

2020 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 22, 2021

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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 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 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 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 segment of Progress Drive that transects the Site. The plans for the construction of this roadway were developed and carried out in accordance with the CICP/OMP. During construction of the 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 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 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 roadway. Review of construction as-builts confirmed that all applicable minimum cover system thicknesses were met within the 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 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 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 micrograms per

liter (ug/L) in all three monitoring wells. Groundwater monitoring conducted in 2019 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 3, 2020, 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 occur at three well locations (AL-1, AL-2 and AL-7) 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 3, 2020, 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 to 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 five VOCs were identified within AL-1, including three VOCs above NYSDEC TOGS Standards; at 482 ug/L, the VOC concentration in AL-1 was found to be 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.

Four 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 2019 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 two 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 matching the December 2019 sampling event, 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 is significantly lower than the pre-remedial sample results from January 2003. However, the total VOC concentration (482 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 2021.

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 2020

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FIGURES

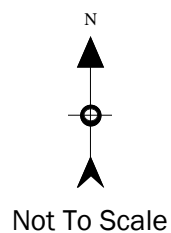
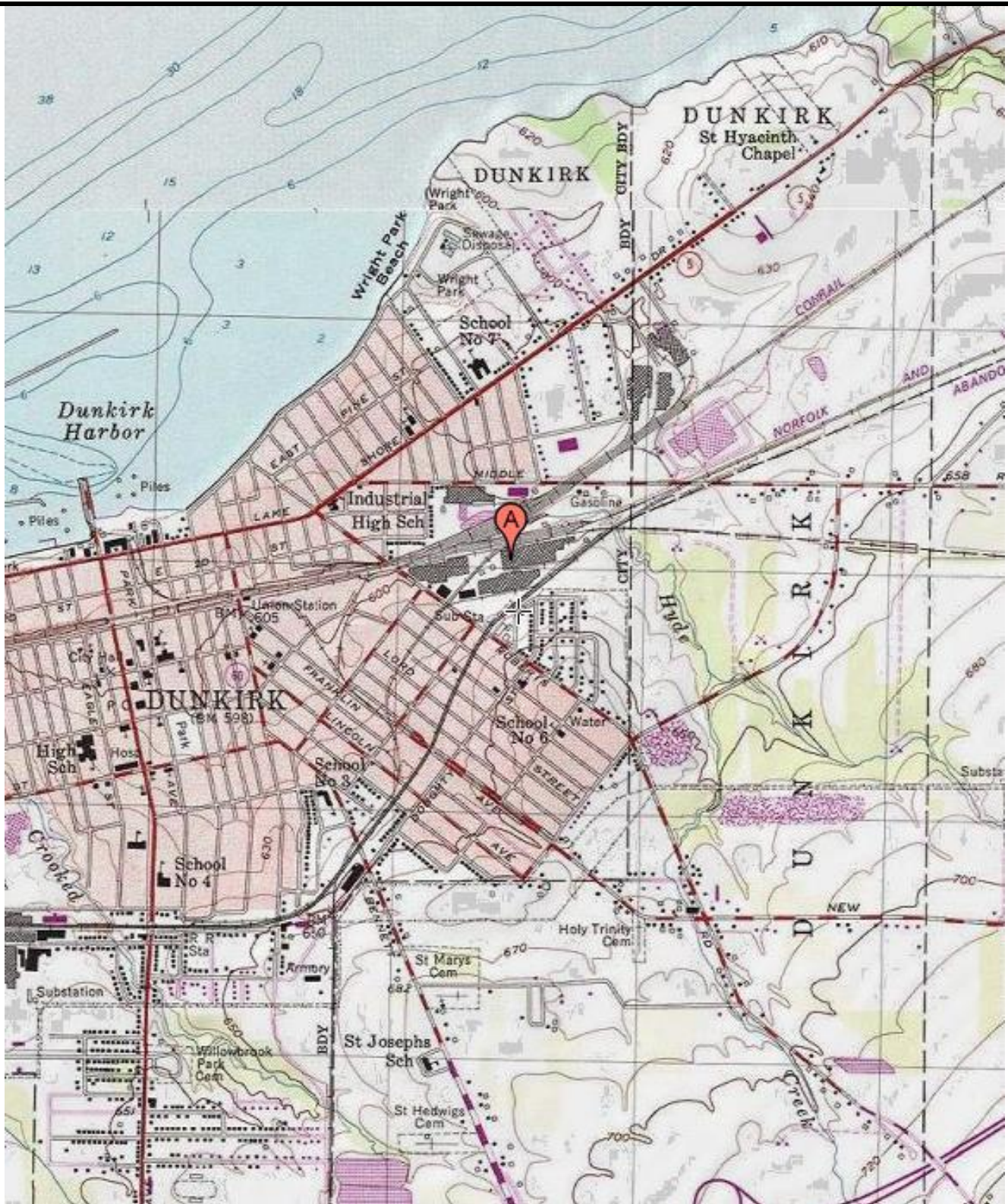


FIGURE 1 SITE LOCATION MAP


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




PROJECT NO. 2200014



Legend

 Interface Groundwater Monitoring Well

 Approximate Property Lines/Project Limits



0 50 100
Feet

1 inch = 92 feet
INTENDED TO PRINT AS: 11" X 17"

PROJECT:
**FORMER ALUMAX
EXTRUSIONS
SITE**

DRAWING NAME:
SITE PLAN

PROJECT #/DRAWING #/ DATE

2200014
FIGURE 2
12/22/2020

TABLE

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

PARAMETER	REGULATORY 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	12/3/20	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	12/3/20	2/25/04	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	12/3/20			
		Pre-Remedial Results			Post-Remedial Results											Pre-Remedial Results			Post-Remedial Results									Pre-Remedial Results	Post-Remedial Results													
Volatile Organic Compounds (ug/L)																																										
1,1-Dichloroethene	5		73				9.3			24		2.2																														
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	240			9.36	6.94	2.3	394	1160	8.7			0.87	4.3	14	25	1,100	600	473		4.2	300	517	124	42	7	6.5	7.2	2	3.4
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	6.8		12	6.1	16.1	13	5.47		5.5	9	4.1	7	11	8.6									0.23						
Carbon Disulfide	60										0.45																															
Cyclohexane	NL		64			180			5.2		17	11	37	4		2			34			4.2			2.4	3.6	1.8	1.4				14				0.73			0.54	1		
Ethylbenzene	5		6			2.5					1.1					4						0.23																				
Isopropylbenzene	5					5.9																																				
Methyl Cyclohexane	NL		41			120						16	6.3	24	1.3																								0.33			
Methylene Chloride	5									45												1.5	12		0.5	0.34	0.25															
Toluene	5		43			2.2			3.1		0.81		4.9																													
m,p-Xylene	5					4.5																																				
o-Xylene	5					7.9			2.4																																	
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	230			3.7			246	104	2.7			1.2		4.6	7	160	331	271	190	247	17.1	4.8			1.4	1.4	1.3		
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	482	0	18	19	23	49	645	1,264	24	21	9	15	32	42	4,289	1,085	882	592	1,011	168	57	9	7.46	9	5	5			

Notes:
Regulatory values are derived from NYS Ambient Water Quality Standards TOCS 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.
"NL" = Regulatory value not listed for parameter.
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
	\$.00
CEA	\$	14.25
	\$.00
Total:	\$	46.00

STATE OF NEW YORK
Chautauqua County Clerk

TRANSFER TAX

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.

CONSIDERATN \$.00

Transfer Tax \$.00

Sandra K. Sopak
County Clerk



0025600509

6

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 2510 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.

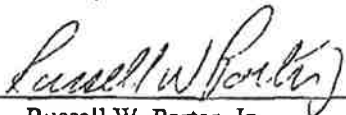
Sixth, the owner of the Property shall continue in full force and effect the prohibition against uses other than restricted commercial and/or industrial uses, and shall assure that any construction, use, occupancy, disturbance or excavation on the property shall be in conformance with the "Combined Plan" 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.

By: 
Russell W. Porter, Jr.
Vice President

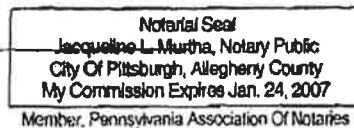
Date: November 3, 2004

[illegible]

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3rd 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.

Notary Public

My Commission Expires:



(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 $40^{\circ} 28'$ east (assumed bearing) a distance of 396.0 feet to a point; thence north $81^{\circ} 31'$ east a distance of 95.9 feet to a point; thence south $8^{\circ} 39'$ east a distance of 514.37 feet to an iron pin; thence south $38^{\circ} 16'$ west a distance of 114.28 feet to said centerline of Roberts Road; thence north $51^{\circ} 44'$ west a distance of 456.6 feet along said centerline to the point or place of beginning.

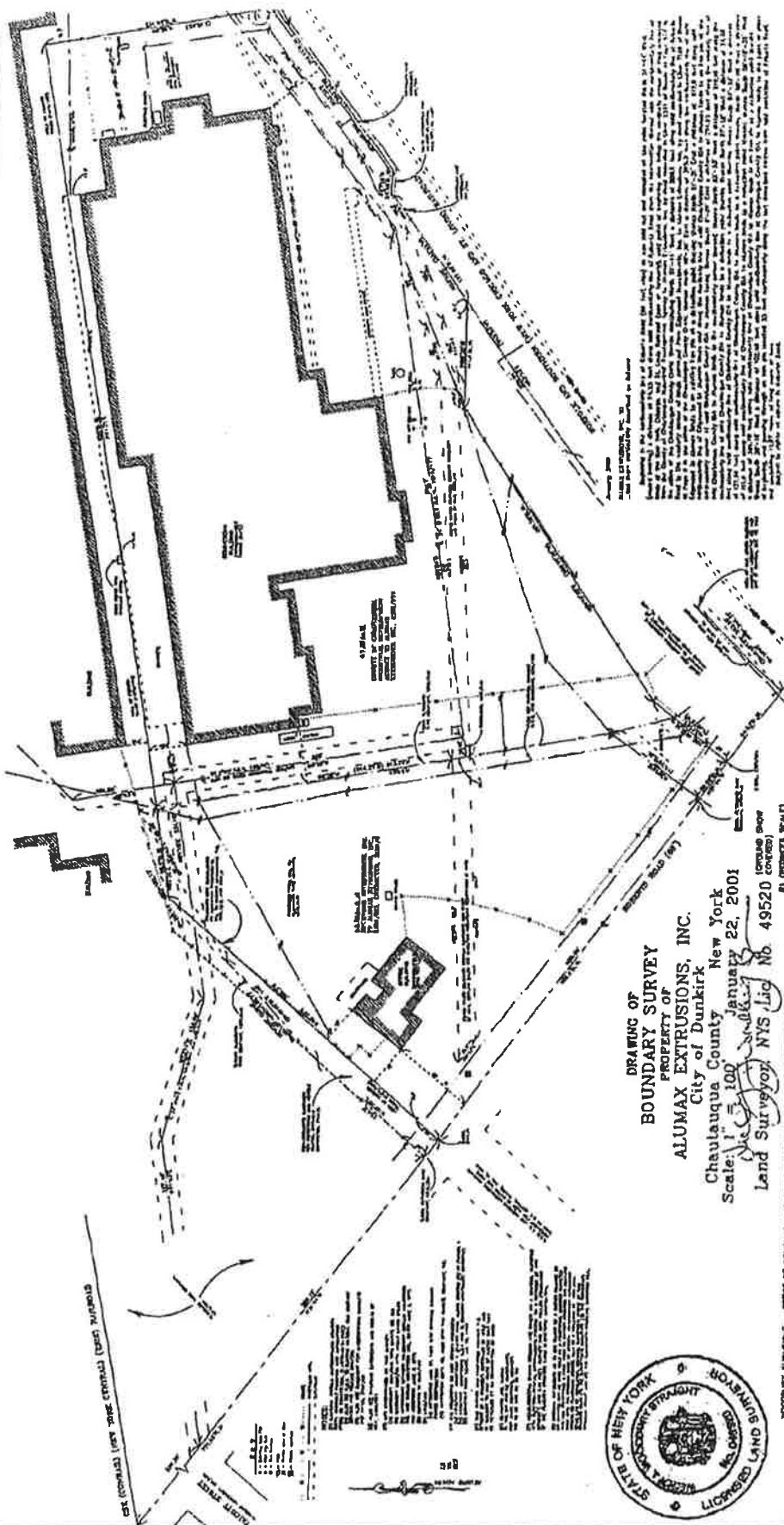
PARCEL B

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 $51^{\circ} 44'$ 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 $38^{\circ} 16'$ 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 $8^{\circ} 39'$ 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 $81^{\circ} 31'$ east a distance of 822 feet to an iron pin and south $8^{\circ} 29'$ east 251.95 feet to a point on line of lands now or formerly of said Railroad Company; thence south $53^{\circ} 33'$ west 219.15 feet to a monument; thence north $87^{\circ} 18'$ west 24.88 feet to a monument; thence south $53^{\circ} 33'$ west 137.59 feet to an iron pin; thence north $88^{\circ} 30'$ west 111.6 feet to an iron pin; thence south $56^{\circ} 19' 32''$ west 381.7 feet to a monument; thence south $38^{\circ} 16'$ 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.

722 22

WITNESS MY HAND AND OFFICIAL
SEAL OF THE COUNTY OF CHAUTAUQUA
Chautauque County Clerk



DRAWING OF BOUNDARY SURVEY

BOUNDARY SURVEY
PROPERTY OF
ALUMAX EXTRUSIONS, INC.

City of Dunkirk
Chautauque County New York

Scale: 1" = 100' January 22, 2001

Land Surveyor, NYS, Lic. No. 49520

ART STATION, 18 12 E. 201 STREET DUNEDIN, 101 14018 202-1190

GRAN-SEC 81041 ALL 7000000 10000 2 2 1 17 17000000 10000

Chautauqua County, NEW YORK

Web Mapping


The screenshot displays a web mapping application interface. At the top, there is a navigation bar with buttons for 'Zoom In', 'Pan', 'Zoom Out', 'Full Extent', 'Property Information', 'Identify', and 'Advanced'. Below this, a satellite map shows a street grid with labels like 'E 2nd St', 'Cristal Ave', and 'Franklin Ave'. A property information window is overlaid on the map, displaying the following details:

New Tax No.	79.16-2-5	Old Tax No.	30-1-7.2.1
Swis (Muni):	(060300) Dunkirk	Owner:	County of Chautauqua
Mailing Address:	3 Erie St Mayville NY 14757		
Property Address:	320 S Roberts Rd		
Property Class:	330	Zoning:	M2
Total Assessment:	\$115800	Land Assessment:	\$12600
Building Style:		Living Area:	(sq ft):
Year Built:		Grade:	
School District:	060300	Condition:	
Deed Book:	2656	Deed Page:	219
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		

At the bottom of the map, there is a status bar showing 'Coordinates: X: 948,027.98 Y: 907,908.88', a scale of '1 : 8,000', and a 'Satellite View On' checkbox. Below the map, there is a navigation bar with buttons for 'Property / Street Search', 'Print To PDF', 'Save As Image', 'Link Location', 'Email Location', 'My Bookmarks', 'Clear All', and 'Help'.

Chautauque County, NEW YORK

Web Mapping



Property Information

New Tax No.	79.16-2-4	Old Tax No.	30-1-7.3		
Swis (Muni):	(060300) Dunkirk	Owner:	Cliffstar LLC		
Mailing Address: 1 Cliffstar Ave Dunkirk NY 14048					
Property Address: 440 S Roberts Rd					
Property Class:	464	Zoning:	M2		
Total Assessment:	\$204240	Land Assessment:	\$16400		
Building Style:		Living Area:	(sq ft):		
Year Built:		Grade:			
School District:	060300	Condition:			
Deed Book:	2688	Deed Page:	360		
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					

Coordinates: X: 952,097.41 Y: 908,046.85 1 : 6,000 Scale: ☒ Satellite View On

Property / Street Search Print To PDF Save As Image Link Location Email Location My Bookmarks Clear All 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

E03 - Profssnl off

F04 - Cold storage

RENTABLE SQ. FT.

5,902

5,902

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
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

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



Online Assessment Roll System

Created By:

PROSERVE

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** 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	Number Of 1 Bed Units
Rentable Sq. Ft. 153,993	Total 2 Bedroom Sq. Ft.
Unit Code 10 - Bays	Number Of 2 Bed Units
Total Number Of Units 12	Total 3 Bedroom Sq. Ft.
Total Rent \$0	Number Of 3 Bed Units

APPENDIX 2

Photographs



North side of Site ditch



North side of Site



North side of Site



South side of Site



South side of Site



South side of Site ditch

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



Site No.	V00589	Site Details	Box 1
Site Name Closed Alumax Extrusions, Inc. Facility			
Site Address: 320 South Roberts Road Zip Code: 14048-			
City/Town: Dunkirk (C)			
County: Chautauqua			
Site Acreage: 12.040			
Reporting Period: December 15, 2019 to December 15, 2020			
			YES NO
1. Is the information above correct?			<input checked="" type="checkbox"/> <input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?			<input type="checkbox"/> <input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?			<input type="checkbox"/> <input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?			<input type="checkbox"/> <input checked="" type="checkbox"/>
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.			
5. Is the site currently undergoing development?			<input type="checkbox"/> <input checked="" type="checkbox"/>

Box 2		
YES NO		
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial		
<input checked="" type="checkbox"/> <input type="checkbox"/>		
7. Are all ICs in place and functioning as designed?		
<input checked="" type="checkbox"/> <input type="checkbox"/>		

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

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

Signature of Owner, Remedial Party or Designated Representative

Date

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
79.16-2-4	Cliffstar Corp.	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.

Description of Engineering Controls

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

YES NO



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

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

YES NO



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

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

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. V00589

Box 6

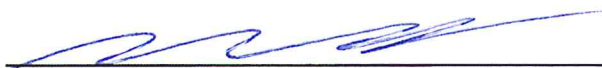
SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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.

I Brad Bentley at 454 N. WORK ST. FALCONER, NY 14733
print name print business address

am certifying as Owner (Owner or Remedial Party)

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


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

12/17/20
Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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

I Dan Noll at LaBella Associates, D.P.C.
300 State Street, Rochester, NY
print name print business address

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

D. P. Noll



1/12/2021

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

Stamp
(Required for PE)

Date

APPENDIX 4

Groundwater Sampling Logs

LABELLA ASSOCIATES, D.P.C.**Environmental Engineering Consultants**Well I.D. AL-2Site Location: Alumax Extrusions Site,Job No. **2200014**Sample Date: 12-3-20Dunkirk, NY.

LaBella Representative:

Well I.D.	Initial Readings	1 Well Volume	2 Well Volumes	3 Well Volume	Sample	Post Sample	Details
Time	1315	1320	1325	1330	1340		
Depth of well	17.8'						
Depth to water	6.4'						
Well diameter	2"						
Well volume (gallons)	1.8'						
Purging device	P.P.						
Containment device	Bucket						
Purge time							
Gallons purged		1.8	1.8	1.8			
Sample device							

Field Parameters

Temperature	10.3	9.1	9.2	9.3	9.1		
pH measurement	7.51	7.43	7.41	7.48	7.44		
Conductivity (mS/cm)	0.887	0.811	0.862	0.877	0.810		
ORP/Eh (mV)	102.7	103.4	102.1	101.8	101.6		
Turbidity (NTUs)	3.51	2.81	2.86	4.14	4.25		

WEATHER:

NOTES/FIELD OBSERVATIONS:

Well Volume Purge: 1 Well Volume = (Total Well Depth – Static Depth To Water) X Well Capacity
(only if applicable) = (ft. –ft.) X . gal/ft = 0.3056 gallons

Well Capacity (Gallons per Foot): 0.75"=0.02 1"=0.04 1.5"=0.092 2"=0.16 3"=0.37
4"=0.65 5"=1.02 6"=1.47 12"=5.88

1. Stabilization Criteria for range of variation of last three consecutive Readings

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.

LABELLA ASSOCIATES, D.P.C.**Environmental Engineering Consultants**Well I.D. AL-1Site Location: Aluma Extensions Site, Dunkirk, NYJob No. **2200014**Sample Date: 12-3-20

LaBella Representative:

Well I.D.	Initial Readings	1 Well Volume	2 Well Volumes	3 Well Volume	Sample	Post Sample	Details
Time	1350	1400	1410	1420	1430		
Depth of well	19.9'						
Depth to water	2.8'						
Well diameter	2"						
Well volume (gallons)	1.9						
Purging device	P.P.						
Containment device	Bucket						
Purge time							
Gallons purged		1.9	1.9	1.9			
Sample device							

Field Parameters

Temperature	10.9	10.4	10.1	9.9	10.0		
pH measurement	7.59	7.41	7.47	7.42	7.44		
Conductivity (mS/cm)	0.777	0.616	0.710	0.772	0.687		
ORP/Eh (mV)	38.3	41.2	40.3	40.4	39.9		
Turbidity (NTUs)	0.64	13.1	12.2	12.0	9.7		

WEATHER:

NOTES/FIELD OBSERVATIONS:

Well Volume Purge: 1 Well Volume = (Total Well Depth – Static Depth To Water) X Well Capacity
 (only if applicable) = (ft. –ft.) X . gal/ft = 0.3056 gallons

Well Capacity (Gallons per Foot): 0.75"=0.02 1"=0.04 1.5"=0.092 2"=0.16 3"=0.37
 4"=0.65 5"=1.02 6"=1.47 12"=5.88

1. Stabilization Criteria for range of variation of last three consecutive Readings

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.

LABELLA ASSOCIATES, D.P.C.**Environmental Engineering Consultants**Well I.D. AL-7Site Location: Alumex Extruders Site, Rock Hill, NCJob No. **2200014**Sample Date: 12-3-20

LaBella Representative:

Well I.D.	Initial Readings	1 Well Volume	2 Well Volumes	3 Well Volume	Sample	Post Sample	Details
Time	1440	1445	1450	1455	1500		
Depth of well	11.3'						
Depth to water	4"						
Well diameter	2"						
Well volume (gallons)	1.7						
Purging device	P.P.						
Containment device	Bucket						
Purge time							
Gallons purged		1.7	1.7	1.7			
Sample device							

Field Parameters

Temperature	9.2	9.3	9.1	8.7	8.6		
pH measurement	7.45	7.41	7.38	7.31	7.44		
Conductivity (mS/cm)	0.157	0.166	0.178	0.171	0.176		
ORP/Eh (mV)	36.0	38.1	37.4	37.2	37.0		
Turbidity (NTUs)	22.6	21.2	23.4	20.7	19.8		

WEATHER:

NOTES/FIELD OBSERVATIONS:

Well Volume Purge: 1 Well Volume = (Total Well Depth – Static Depth To Water) X Well Capacity
 (only if applicable) = (ft. – ft.) X . gal/ft = 0.3056 gallons

Well Capacity (Gallons per Foot): 0.75"=0.02 1"=0.04 1.5"=0.092 2"=0.16 3"=0.37
 4"=0.65 5"=1.02 6"=1.47 12"=5.88

1. Stabilization Criteria for range of variation of last three consecutive Readings

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

ANALYTICAL REPORT

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

Laboratory Job ID: 480-178974-1

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:

12/15/2020 12:39:06 PM

Rebecca Jones, Project Management Assistant I

Rebecca.Jones@Eurofinset.com

Designee for

Brian Fischer, Manager of Project Management

(716)504-9835

Brian.Fischer@Eurofinset.com

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

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

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

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Definitions/Glossary

Client: LaBella Associates DPC

Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

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

Case Narrative

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Job ID: 480-178974-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-178974-1

Comments

No additional comments.

Receipt

The samples were received on 12/3/2020 4:30 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.7° 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 (480-178974-1), MW-07R (480-178974-4), MW-04 (480-178974-5) and EX-MW-12 (480-178974-6). Elevated reporting limits (RLs) are provided.

Method 8260C: The following samples were diluted to bring the concentration of target analytes within the calibration range: MW-09R (480-178974-3), EX-MW11R (480-178974-8) and AL-1 (480-178974-10). Elevated reporting limits (RLs) are provided.

Method 8260C: The continuing calibration verification (CCV) associated with batch 480-562109 recovered above the upper control limit for Carbon tetrachloride. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are impacted: FIELD DUPLICATE (480-178974-2) and AL-2 (480-178974-9).

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

Detection Summary

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-12

Lab Sample ID: 480-178974-1

No Detections.

Client Sample ID: FIELD DUPLICATE

Lab Sample ID: 480-178974-2

No Detections.

Client Sample ID: MW-09R

Lab Sample ID: 480-178974-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	5.5		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	8.5		4.0	0.72	ug/L	4		8260C	Total/NA
Methylcyclohexane	7.0		4.0	0.64	ug/L	4		8260C	Total/NA
Trichloroethene	3.3	J	4.0	1.8	ug/L	4		8260C	Total/NA
Vinyl chloride	99		4.0	3.6	ug/L	4		8260C	Total/NA

Client Sample ID: MW-07R

Lab Sample ID: 480-178974-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	23		4.0	3.2	ug/L	4		8260C	Total/NA
Vinyl chloride	12		4.0	3.6	ug/L	4		8260C	Total/NA

Client Sample ID: MW-04

Lab Sample ID: 480-178974-5

No Detections.

Client Sample ID: EX-MW-12

Lab Sample ID: 480-178974-6

No Detections.

Client Sample ID: MW-02R

Lab Sample ID: 480-178974-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	1.6		1.0	0.41	ug/L	1		8260C	Total/NA
cis-1,2-Dichloroethene	10		1.0	0.81	ug/L	1		8260C	Total/NA
Cyclohexane	4.2		1.0	0.18	ug/L	1		8260C	Total/NA
Methylcyclohexane	1.2		1.0	0.16	ug/L	1		8260C	Total/NA
Vinyl chloride	27		1.0	0.90	ug/L	1		8260C	Total/NA

Client Sample ID: EX-MW11R

Lab Sample ID: 480-178974-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	1400		20	16	ug/L	20		8260C	Total/NA
Cyclohexane	9.6	J	20	3.6	ug/L	20		8260C	Total/NA
Methylcyclohexane	8.0	J	20	3.2	ug/L	20		8260C	Total/NA
Vinyl chloride	430		20	18	ug/L	20		8260C	Total/NA

Client Sample ID: AL-2

Lab Sample ID: 480-178974-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	8.6		1.0	0.41	ug/L	1		8260C	Total/NA
cis-1,2-Dichloroethene	25		1.0	0.81	ug/L	1		8260C	Total/NA
Cyclohexane	1.4		1.0	0.18	ug/L	1		8260C	Total/NA
Vinyl chloride	7.0		1.0	0.90	ug/L	1		8260C	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Buffalo

Detection Summary

Client: LaBella Associates DPC

Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: AL-1

Lab Sample ID: 480-178974-10

Analyte	Result	Qualifier	RL	MDL	Unit	Dil	Fac	D	Method	Prep Type
Benzene	6.8		4.0	1.6	ug/L	4			8260C	Total/NA
cis-1,2-Dichloroethene	240		4.0	3.2	ug/L	4			8260C	Total/NA
Cyclohexane	4.0		4.0	0.72	ug/L	4			8260C	Total/NA
Methylcyclohexane	1.3	J	4.0	0.64	ug/L	4			8260C	Total/NA
Vinyl chloride	230		4.0	3.6	ug/L	4			8260C	Total/NA

Client Sample ID: AL-7

Lab Sample ID: 480-178974-11

Analyte	Result	Qualifier	RL	MDL	Unit	Dil	Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	3.4		1.0	0.81	ug/L	1			8260C	Total/NA
Vinyl chloride	1.3		1.0	0.90	ug/L	1			8260C	Total/NA

Client Sample ID: Trip Blank

Lab Sample ID: 480-178974-12

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-12

Lab Sample ID: 480-178974-1

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		2.0	1.6	ug/L			12/05/20 12:39	2
1,1,2,2-Tetrachloroethane	ND		2.0	0.42	ug/L			12/05/20 12:39	2
1,1,2-Trichloroethane	ND		2.0	0.46	ug/L			12/05/20 12:39	2
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		2.0	0.62	ug/L			12/05/20 12:39	2
1,1-Dichloroethane	ND		2.0	0.76	ug/L			12/05/20 12:39	2
1,1-Dichloroethene	ND		2.0	0.58	ug/L			12/05/20 12:39	2
1,2,4-Trichlorobenzene	ND		2.0	0.82	ug/L			12/05/20 12:39	2
1,2-Dibromo-3-Chloropropane	ND		2.0	0.78	ug/L			12/05/20 12:39	2
1,2-Dichlorobenzene	ND		2.0	1.6	ug/L			12/05/20 12:39	2
1,2-Dichloroethane	ND		2.0	0.42	ug/L			12/05/20 12:39	2
1,2-Dichloropropane	ND		2.0	1.4	ug/L			12/05/20 12:39	2
1,3-Dichlorobenzene	ND		2.0	1.6	ug/L			12/05/20 12:39	2
1,4-Dichlorobenzene	ND		2.0	1.7	ug/L			12/05/20 12:39	2
2-Butanone (MEK)	ND		20	2.6	ug/L			12/05/20 12:39	2
2-Hexanone	ND		10	2.5	ug/L			12/05/20 12:39	2
4-Methyl-2-pentanone (MIBK)	ND		10	4.2	ug/L			12/05/20 12:39	2
Acetone	ND		20	6.0	ug/L			12/05/20 12:39	2
Benzene	ND		2.0	0.82	ug/L			12/05/20 12:39	2
Bromodichloromethane	ND		2.0	0.78	ug/L			12/05/20 12:39	2
Bromoform	ND		2.0	0.52	ug/L			12/05/20 12:39	2
Bromomethane	ND		2.0	1.4	ug/L			12/05/20 12:39	2
Carbon disulfide	ND		2.0	0.38	ug/L			12/05/20 12:39	2
Carbon tetrachloride	ND		2.0	0.54	ug/L			12/05/20 12:39	2
Chlorobenzene	ND		2.0	1.5	ug/L			12/05/20 12:39	2
Dibromochloromethane	ND		2.0	0.64	ug/L			12/05/20 12:39	2
Chloroethane	ND		2.0	0.64	ug/L			12/05/20 12:39	2
Chloroform	ND		2.0	0.68	ug/L			12/05/20 12:39	2
Chloromethane	ND		2.0	0.70	ug/L			12/05/20 12:39	2
cis-1,2-Dichloroethene	ND		2.0	1.6	ug/L			12/05/20 12:39	2
cis-1,3-Dichloropropene	ND		2.0	0.72	ug/L			12/05/20 12:39	2
Cyclohexane	ND		2.0	0.36	ug/L			12/05/20 12:39	2
Dichlorodifluoromethane	ND		2.0	1.4	ug/L			12/05/20 12:39	2
Ethylbenzene	ND		2.0	1.5	ug/L			12/05/20 12:39	2
1,2-Dibromoethane	ND		2.0	1.5	ug/L			12/05/20 12:39	2
Isopropylbenzene	ND		2.0	1.6	ug/L			12/05/20 12:39	2
Methyl acetate	ND		5.0	2.6	ug/L			12/05/20 12:39	2
Methyl tert-butyl ether	ND		2.0	0.32	ug/L			12/05/20 12:39	2
Methylcyclohexane	ND		2.0	0.32	ug/L			12/05/20 12:39	2
Methylene Chloride	ND		2.0	0.88	ug/L			12/05/20 12:39	2
Styrene	ND		2.0	1.5	ug/L			12/05/20 12:39	2
Tetrachloroethene	ND		2.0	0.72	ug/L			12/05/20 12:39	2
Toluene	ND		2.0	1.0	ug/L			12/05/20 12:39	2
trans-1,2-Dichloroethene	ND		2.0	1.8	ug/L			12/05/20 12:39	2
trans-1,3-Dichloropropene	ND		2.0	0.74	ug/L			12/05/20 12:39	2
Trichloroethene	ND		2.0	0.92	ug/L			12/05/20 12:39	2
Trichlorofluoromethane	ND		2.0	1.8	ug/L			12/05/20 12:39	2
Vinyl chloride	ND		2.0	1.8	ug/L			12/05/20 12:39	2
Xylenes, Total	ND		4.0	1.3	ug/L			12/05/20 12:39	2

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-12

Lab Sample ID: 480-178974-1

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	95		80 - 120		12/05/20 12:39	2
1,2-Dichloroethane-d4 (Surr)	119		77 - 120		12/05/20 12:39	2
4-Bromofluorobenzene (Surr)	102		73 - 120		12/05/20 12:39	2
Dibromofluoromethane (Surr)	108		75 - 123		12/05/20 12:39	2

Client Sample ID: FIELD DUPLICATE

Lab Sample ID: 480-178974-2

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/06/20 15:44	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/06/20 15:44	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/06/20 15:44	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/06/20 15:44	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/06/20 15:44	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/06/20 15:44	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/06/20 15:44	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/06/20 15:44	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/06/20 15:44	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/06/20 15:44	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/06/20 15:44	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/06/20 15:44	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/06/20 15:44	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/06/20 15:44	1
2-Hexanone	ND		5.0	1.2	ug/L			12/06/20 15:44	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/06/20 15:44	1
Acetone	ND		10	3.0	ug/L			12/06/20 15:44	1
Benzene	ND		1.0	0.41	ug/L			12/06/20 15:44	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/06/20 15:44	1
Bromoform	ND		1.0	0.26	ug/L			12/06/20 15:44	1
Bromomethane	ND		1.0	0.69	ug/L			12/06/20 15:44	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/06/20 15:44	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/06/20 15:44	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/06/20 15:44	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/06/20 15:44	1
Chloroethane	ND		1.0	0.32	ug/L			12/06/20 15:44	1
Chloroform	ND		1.0	0.34	ug/L			12/06/20 15:44	1
Chloromethane	ND		1.0	0.35	ug/L			12/06/20 15:44	1
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			12/06/20 15:44	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/06/20 15:44	1
Cyclohexane	ND		1.0	0.18	ug/L			12/06/20 15:44	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/06/20 15:44	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/06/20 15:44	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/06/20 15:44	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/06/20 15:44	1
Methyl acetate	ND		2.5	1.3	ug/L			12/06/20 15:44	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/06/20 15:44	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/06/20 15:44	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/06/20 15:44	1

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: FIELD DUPLICATE

Lab Sample ID: 480-178974-2

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		1.0	0.73	ug/L			12/06/20 15:44	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/06/20 15:44	1
Toluene	ND		1.0	0.51	ug/L			12/06/20 15:44	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/06/20 15:44	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/06/20 15:44	1
Trichloroethene	ND		1.0	0.46	ug/L			12/06/20 15:44	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/06/20 15:44	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/06/20 15:44	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/06/20 15:44	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	104		80 - 120		12/06/20 15:44	1
1,2-Dichloroethane-d4 (Surr)	118		77 - 120		12/06/20 15:44	1
4-Bromofluorobenzene (Surr)	113		73 - 120		12/06/20 15:44	1
Dibromofluoromethane (Surr)	109		75 - 123		12/06/20 15:44	1

Client Sample ID: MW-09R

Lab Sample ID: 480-178974-3

Date Collected: 12/03/20 09:35

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		4.0	3.3	ug/L			12/05/20 13:25	4
1,1,1,2,2-Tetrachloroethane	ND		4.0	0.84	ug/L			12/05/20 13:25	4
1,1,2-Trichloroethane	ND		4.0	0.92	ug/L			12/05/20 13:25	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.0	1.2	ug/L			12/05/20 13:25	4
1,1-Dichloroethane	ND		4.0	1.5	ug/L			12/05/20 13:25	4
1,1-Dichloroethene	ND		4.0	1.2	ug/L			12/05/20 13:25	4
1,2,4-Trichlorobenzene	ND		4.0	1.6	ug/L			12/05/20 13:25	4
1,2-Dibromo-3-Chloropropane	ND		4.0	1.6	ug/L			12/05/20 13:25	4
1,2-Dichlorobenzene	ND		4.0	3.2	ug/L			12/05/20 13:25	4
1,2-Dichloroethane	ND		4.0	0.84	ug/L			12/05/20 13:25	4
1,2-Dichloropropane	ND		4.0	2.9	ug/L			12/05/20 13:25	4
1,3-Dichlorobenzene	ND		4.0	3.1	ug/L			12/05/20 13:25	4
1,4-Dichlorobenzene	ND		4.0	3.4	ug/L			12/05/20 13:25	4
2-Butanone (MEK)	ND		40	5.3	ug/L			12/05/20 13:25	4
2-Hexanone	ND		20	5.0	ug/L			12/05/20 13:25	4
4-Methyl-2-pentanone (MIBK)	ND		20	8.4	ug/L			12/05/20 13:25	4
Acetone	ND		40	12	ug/L			12/05/20 13:25	4
Benzene	5.5		4.0	1.6	ug/L			12/05/20 13:25	4
Bromodichloromethane	ND		4.0	1.6	ug/L			12/05/20 13:25	4
Bromoform	ND		4.0	1.0	ug/L			12/05/20 13:25	4
Bromomethane	ND		4.0	2.8	ug/L			12/05/20 13:25	4
Carbon disulfide	ND		4.0	0.76	ug/L			12/05/20 13:25	4
Carbon tetrachloride	ND		4.0	1.1	ug/L			12/05/20 13:25	4
Chlorobenzene	ND		4.0	3.0	ug/L			12/05/20 13:25	4
Dibromochloromethane	ND		4.0	1.3	ug/L			12/05/20 13:25	4
Chloroethane	ND		4.0	1.3	ug/L			12/05/20 13:25	4
Chloroform	ND		4.0	1.4	ug/L			12/05/20 13:25	4
Chloromethane	ND		4.0	1.4	ug/L			12/05/20 13:25	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-09R

Lab Sample ID: 480-178974-3

Date Collected: 12/03/20 09:35

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	180		4.0	3.2	ug/L			12/05/20 13:25	4
cis-1,3-Dichloropropene	ND		4.0	1.4	ug/L			12/05/20 13:25	4
Cyclohexane	8.5		4.0	0.72	ug/L			12/05/20 13:25	4
Dichlorodifluoromethane	ND		4.0	2.7	ug/L			12/05/20 13:25	4
Ethylbenzene	ND		4.0	3.0	ug/L			12/05/20 13:25	4
1,2-Dibromoethane	ND		4.0	2.9	ug/L			12/05/20 13:25	4
Isopropylbenzene	ND		4.0	3.2	ug/L			12/05/20 13:25	4
Methyl acetate	ND		10	5.2	ug/L			12/05/20 13:25	4
Methyl tert-butyl ether	ND		4.0	0.64	ug/L			12/05/20 13:25	4
Methylcyclohexane	7.0		4.0	0.64	ug/L			12/05/20 13:25	4
Methylene Chloride	ND		4.0	1.8	ug/L			12/05/20 13:25	4
Styrene	ND		4.0	2.9	ug/L			12/05/20 13:25	4
Tetrachloroethene	ND		4.0	1.4	ug/L			12/05/20 13:25	4
Toluene	ND		4.0	2.0	ug/L			12/05/20 13:25	4
trans-1,2-Dichloroethene	ND		4.0	3.6	ug/L			12/05/20 13:25	4
trans-1,3-Dichloropropene	ND		4.0	1.5	ug/L			12/05/20 13:25	4
Trichloroethene	3.3 J		4.0	1.8	ug/L			12/05/20 13:25	4
Trichlorofluoromethane	ND		4.0	3.5	ug/L			12/05/20 13:25	4
Vinyl chloride	99		4.0	3.6	ug/L			12/05/20 13:25	4
Xylenes, Total	ND		8.0	2.6	ug/L			12/05/20 13:25	4

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	98		80 - 120		12/05/20 13:25	4
1,2-Dichloroethane-d4 (Surr)	120		77 - 120		12/05/20 13:25	4
4-Bromofluorobenzene (Surr)	104		73 - 120		12/05/20 13:25	4
Dibromofluoromethane (Surr)	111		75 - 123		12/05/20 13:25	4

Client Sample ID: MW-07R

Lab Sample ID: 480-178974-4

Date Collected: 12/03/20 10:05

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		4.0	3.3	ug/L			12/05/20 13:48	4
1,1,2,2-Tetrachloroethane	ND		4.0	0.84	ug/L			12/05/20 13:48	4
1,1,2-Trichloroethane	ND		4.0	0.92	ug/L			12/05/20 13:48	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.0	1.2	ug/L			12/05/20 13:48	4
1,1-Dichloroethane	ND		4.0	1.5	ug/L			12/05/20 13:48	4
1,1-Dichloroethene	ND		4.0	1.2	ug/L			12/05/20 13:48	4
1,2,4-Trichlorobenzene	ND		4.0	1.6	ug/L			12/05/20 13:48	4
1,2-Dibromo-3-Chloropropane	ND		4.0	1.6	ug/L			12/05/20 13:48	4
1,2-Dichlorobenzene	ND		4.0	3.2	ug/L			12/05/20 13:48	4
1,2-Dichloroethane	ND		4.0	0.84	ug/L			12/05/20 13:48	4
1,2-Dichloropropane	ND		4.0	2.9	ug/L			12/05/20 13:48	4
1,3-Dichlorobenzene	ND		4.0	3.1	ug/L			12/05/20 13:48	4
1,4-Dichlorobenzene	ND		4.0	3.4	ug/L			12/05/20 13:48	4
2-Butanone (MEK)	ND		40	5.3	ug/L			12/05/20 13:48	4
2-Hexanone	ND		20	5.0	ug/L			12/05/20 13:48	4
4-Methyl-2-pentanone (MIBK)	ND		20	8.4	ug/L			12/05/20 13:48	4
Acetone	ND		40	12	ug/L			12/05/20 13:48	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-07R

Lab Sample ID: 480-178974-4

Date Collected: 12/03/20 10:05

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		4.0	1.6	ug/L			12/05/20 13:48	4
Bromodichloromethane	ND		4.0	1.6	ug/L			12/05/20 13:48	4
Bromoform	ND		4.0	1.0	ug/L			12/05/20 13:48	4
Bromomethane	ND		4.0	2.8	ug/L			12/05/20 13:48	4
Carbon disulfide	ND		4.0	0.76	ug/L			12/05/20 13:48	4
Carbon tetrachloride	ND		4.0	1.1	ug/L			12/05/20 13:48	4
Chlorobenzene	ND		4.0	3.0	ug/L			12/05/20 13:48	4
Dibromochloromethane	ND		4.0	1.3	ug/L			12/05/20 13:48	4
Chloroethane	ND		4.0	1.3	ug/L			12/05/20 13:48	4
Chloroform	ND		4.0	1.4	ug/L			12/05/20 13:48	4
Chloromethane	ND		4.0	1.4	ug/L			12/05/20 13:48	4
cis-1,2-Dichloroethene	23		4.0	3.2	ug/L			12/05/20 13:48	4
cis-1,3-Dichloropropene	ND		4.0	1.4	ug/L			12/05/20 13:48	4
Cyclohexane	ND		4.0	0.72	ug/L			12/05/20 13:48	4
Dichlorodifluoromethane	ND		4.0	2.7	ug/L			12/05/20 13:48	4
Ethylbenzene	ND		4.0	3.0	ug/L			12/05/20 13:48	4
1,2-Dibromoethane	ND		4.0	2.9	ug/L			12/05/20 13:48	4
Isopropylbenzene	ND		4.0	3.2	ug/L			12/05/20 13:48	4
Methyl acetate	ND		10	5.2	ug/L			12/05/20 13:48	4
Methyl tert-butyl ether	ND		4.0	0.64	ug/L			12/05/20 13:48	4
Methylcyclohexane	ND		4.0	0.64	ug/L			12/05/20 13:48	4
Methylene Chloride	ND		4.0	1.8	ug/L			12/05/20 13:48	4
Styrene	ND		4.0	2.9	ug/L			12/05/20 13:48	4
Tetrachloroethene	ND		4.0	1.4	ug/L			12/05/20 13:48	4
Toluene	ND		4.0	2.0	ug/L			12/05/20 13:48	4
trans-1,2-Dichloroethene	ND		4.0	3.6	ug/L			12/05/20 13:48	4
trans-1,3-Dichloropropene	ND		4.0	1.5	ug/L			12/05/20 13:48	4
Trichloroethene	ND		4.0	1.8	ug/L			12/05/20 13:48	4
Trichlorofluoromethane	ND		4.0	3.5	ug/L			12/05/20 13:48	4
Vinyl chloride	12		4.0	3.6	ug/L			12/05/20 13:48	4
Xylenes, Total	ND		8.0	2.6	ug/L			12/05/20 13:48	4

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		80 - 120		12/05/20 13:48	4
1,2-Dichloroethane-d4 (Surr)	117		77 - 120		12/05/20 13:48	4
4-Bromofluorobenzene (Surr)	99		73 - 120		12/05/20 13:48	4
Dibromofluoromethane (Surr)	110		75 - 123		12/05/20 13:48	4

Client Sample ID: MW-04

Lab Sample ID: 480-178974-5

Date Collected: 12/03/20 10:35

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		4.0	3.3	ug/L			12/05/20 14:12	4
1,1,2,2-Tetrachloroethane	ND		4.0	0.84	ug/L			12/05/20 14:12	4
1,1,2-Trichloroethane	ND		4.0	0.92	ug/L			12/05/20 14:12	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.0	1.2	ug/L			12/05/20 14:12	4
1,1-Dichloroethane	ND		4.0	1.5	ug/L			12/05/20 14:12	4
1,1-Dichloroethene	ND		4.0	1.2	ug/L			12/05/20 14:12	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-04

Lab Sample ID: 480-178974-5

Date Collected: 12/03/20 10:35

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		4.0	1.6	ug/L			12/05/20 14:12	4
1,2-Dibromo-3-Chloropropane	ND		4.0	1.6	ug/L			12/05/20 14:12	4
1,2-Dichlorobenzene	ND		4.0	3.2	ug/L			12/05/20 14:12	4
1,2-Dichloroethane	ND		4.0	0.84	ug/L			12/05/20 14:12	4
1,2-Dichloropropane	ND		4.0	2.9	ug/L			12/05/20 14:12	4
1,3-Dichlorobenzene	ND		4.0	3.1	ug/L			12/05/20 14:12	4
1,4-Dichlorobenzene	ND		4.0	3.4	ug/L			12/05/20 14:12	4
2-Butanone (MEK)	ND		40	5.3	ug/L			12/05/20 14:12	4
2-Hexanone	ND		20	5.0	ug/L			12/05/20 14:12	4
4-Methyl-2-pentanone (MIBK)	ND		20	8.4	ug/L			12/05/20 14:12	4
Acetone	ND		40	12	ug/L			12/05/20 14:12	4
Benzene	ND		4.0	1.6	ug/L			12/05/20 14:12	4
Bromodichloromethane	ND		4.0	1.6	ug/L			12/05/20 14:12	4
Bromoform	ND		4.0	1.0	ug/L			12/05/20 14:12	4
Bromomethane	ND		4.0	2.8	ug/L			12/05/20 14:12	4
Carbon disulfide	ND		4.0	0.76	ug/L			12/05/20 14:12	4
Carbon tetrachloride	ND		4.0	1.1	ug/L			12/05/20 14:12	4
Chlorobenzene	ND		4.0	3.0	ug/L			12/05/20 14:12	4
Dibromochloromethane	ND		4.0	1.3	ug/L			12/05/20 14:12	4
Chloroethane	ND		4.0	1.3	ug/L			12/05/20 14:12	4
Chloroform	ND		4.0	1.4	ug/L			12/05/20 14:12	4
Chloromethane	ND		4.0	1.4	ug/L			12/05/20 14:12	4
cis-1,2-Dichloroethene	ND		4.0	3.2	ug/L			12/05/20 14:12	4
cis-1,3-Dichloropropene	ND		4.0	1.4	ug/L			12/05/20 14:12	4
Cyclohexane	ND		4.0	0.72	ug/L			12/05/20 14:12	4
Dichlorodifluoromethane	ND		4.0	2.7	ug/L			12/05/20 14:12	4
Ethylbenzene	ND		4.0	3.0	ug/L			12/05/20 14:12	4
1,2-Dibromoethane	ND		4.0	2.9	ug/L			12/05/20 14:12	4
Isopropylbenzene	ND		4.0	3.2	ug/L			12/05/20 14:12	4
Methyl acetate	ND		10	5.2	ug/L			12/05/20 14:12	4
Methyl tert-butyl ether	ND		4.0	0.64	ug/L			12/05/20 14:12	4
Methylcyclohexane	ND		4.0	0.64	ug/L			12/05/20 14:12	4
Methylene Chloride	ND		4.0	1.8	ug/L			12/05/20 14:12	4
Styrene	ND		4.0	2.9	ug/L			12/05/20 14:12	4
Tetrachloroethene	ND		4.0	1.4	ug/L			12/05/20 14:12	4
Toluene	ND		4.0	2.0	ug/L			12/05/20 14:12	4
trans-1,2-Dichloroethene	ND		4.0	3.6	ug/L			12/05/20 14:12	4
trans-1,3-Dichloropropene	ND		4.0	1.5	ug/L			12/05/20 14:12	4
Trichloroethene	ND		4.0	1.8	ug/L			12/05/20 14:12	4
Trichlorofluoromethane	ND		4.0	3.5	ug/L			12/05/20 14:12	4
Vinyl chloride	ND		4.0	3.6	ug/L			12/05/20 14:12	4
Xylenes, Total	ND		8.0	2.6	ug/L			12/05/20 14:12	4

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		80 - 120		12/05/20 14:12	4
1,2-Dichloroethane-d4 (Surr)	108		77 - 120		12/05/20 14:12	4
4-Bromofluorobenzene (Surr)	103		73 - 120		12/05/20 14:12	4
Dibromofluoromethane (Surr)	104		75 - 123		12/05/20 14:12	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: EX-MW-12

Lab Sample ID: 480-178974-6

Date Collected: 12/03/20 11:10

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		2.0	1.6	ug/L			12/05/20 14:34	2
1,1,2,2-Tetrachloroethane	ND		2.0	0.42	ug/L			12/05/20 14:34	2
1,1,2-Trichloroethane	ND		2.0	0.46	ug/L			12/05/20 14:34	2
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		2.0	0.62	ug/L			12/05/20 14:34	2
1,1-Dichloroethane	ND		2.0	0.76	ug/L			12/05/20 14:34	2
1,1-Dichloroethene	ND		2.0	0.58	ug/L			12/05/20 14:34	2
1,2,4-Trichlorobenzene	ND		2.0	0.82	ug/L			12/05/20 14:34	2
1,2-Dibromo-3-Chloropropane	ND		2.0	0.78	ug/L			12/05/20 14:34	2
1,2-Dichlorobenzene	ND		2.0	1.6	ug/L			12/05/20 14:34	2
1,2-Dichloroethane	ND		2.0	0.42	ug/L			12/05/20 14:34	2
1,2-Dichloropropane	ND		2.0	1.4	ug/L			12/05/20 14:34	2
1,3-Dichlorobenzene	ND		2.0	1.6	ug/L			12/05/20 14:34	2
1,4-Dichlorobenzene	ND		2.0	1.7	ug/L			12/05/20 14:34	2
2-Butanone (MEK)	ND		20	2.6	ug/L			12/05/20 14:34	2
2-Hexanone	ND		10	2.5	ug/L			12/05/20 14:34	2
4-Methyl-2-pentanone (MIBK)	ND		10	4.2	ug/L			12/05/20 14:34	2
Acetone	ND		20	6.0	ug/L			12/05/20 14:34	2
Benzene	ND		2.0	0.82	ug/L			12/05/20 14:34	2
Bromodichloromethane	ND		2.0	0.78	ug/L			12/05/20 14:34	2
Bromoform	ND		2.0	0.52	ug/L			12/05/20 14:34	2
Bromomethane	ND		2.0	1.4	ug/L			12/05/20 14:34	2
Carbon disulfide	ND		2.0	0.38	ug/L			12/05/20 14:34	2
Carbon tetrachloride	ND		2.0	0.54	ug/L			12/05/20 14:34	2
Chlorobenzene	ND		2.0	1.5	ug/L			12/05/20 14:34	2
Dibromochloromethane	ND		2.0	0.64	ug/L			12/05/20 14:34	2
Chloroethane	ND		2.0	0.64	ug/L			12/05/20 14:34	2
Chloroform	ND		2.0	0.68	ug/L			12/05/20 14:34	2
Chloromethane	ND		2.0	0.70	ug/L			12/05/20 14:34	2
cis-1,2-Dichloroethene	ND		2.0	1.6	ug/L			12/05/20 14:34	2
cis-1,3-Dichloropropene	ND		2.0	0.72	ug/L			12/05/20 14:34	2
Cyclohexane	ND		2.0	0.36	ug/L			12/05/20 14:34	2
Dichlorodifluoromethane	ND		2.0	1.4	ug/L			12/05/20 14:34	2
Ethylbenzene	ND		2.0	1.5	ug/L			12/05/20 14:34	2
1,2-Dibromoethane	ND		2.0	1.5	ug/L			12/05/20 14:34	2
Isopropylbenzene	ND		2.0	1.6	ug/L			12/05/20 14:34	2
Methyl acetate	ND		5.0	2.6	ug/L			12/05/20 14:34	2
Methyl tert-butyl ether	ND		2.0	0.32	ug/L			12/05/20 14:34	2
Methylcyclohexane	ND		2.0	0.32	ug/L			12/05/20 14:34	2
Methylene Chloride	ND		2.0	0.88	ug/L			12/05/20 14:34	2
Styrene	ND		2.0	1.5	ug/L			12/05/20 14:34	2
Tetrachloroethene	ND		2.0	0.72	ug/L			12/05/20 14:34	2
Toluene	ND		2.0	1.0	ug/L			12/05/20 14:34	2
trans-1,2-Dichloroethene	ND		2.0	1.8	ug/L			12/05/20 14:34	2
trans-1,3-Dichloropropene	ND		2.0	0.74	ug/L			12/05/20 14:34	2
Trichloroethene	ND		2.0	0.92	ug/L			12/05/20 14:34	2
Trichlorofluoromethane	ND		2.0	1.8	ug/L			12/05/20 14:34	2
Vinyl chloride	ND		2.0	1.8	ug/L			12/05/20 14:34	2
Xylenes, Total	ND		4.0	1.3	ug/L			12/05/20 14:34	2

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: EX-MW-12

Lab Sample ID: 480-178974-6

Date Collected: 12/03/20 11:10

Matrix: Water

Date Received: 12/03/20 16:30

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	96		80 - 120		12/05/20 14:34	2
1,2-Dichloroethane-d4 (Surr)	114		77 - 120		12/05/20 14:34	2
4-Bromofluorobenzene (Surr)	102		73 - 120		12/05/20 14:34	2
Dibromofluoromethane (Surr)	110		75 - 123		12/05/20 14:34	2

Client Sample ID: MW-02R

Lab Sample ID: 480-178974-7

Date Collected: 12/03/20 12:10

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/05/20 14:57	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/05/20 14:57	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/05/20 14:57	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/05/20 14:57	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/05/20 14:57	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/05/20 14:57	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/05/20 14:57	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/05/20 14:57	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/05/20 14:57	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/05/20 14:57	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/05/20 14:57	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/05/20 14:57	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/05/20 14:57	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/05/20 14:57	1
2-Hexanone	ND		5.0	1.2	ug/L			12/05/20 14:57	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/05/20 14:57	1
Acetone	ND		10	3.0	ug/L			12/05/20 14:57	1
Benzene	1.6		1.0	0.41	ug/L			12/05/20 14:57	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/05/20 14:57	1
Bromoform	ND		1.0	0.26	ug/L			12/05/20 14:57	1
Bromomethane	ND		1.0	0.69	ug/L			12/05/20 14:57	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/05/20 14:57	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/05/20 14:57	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/05/20 14:57	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/05/20 14:57	1
Chloroethane	ND		1.0	0.32	ug/L			12/05/20 14:57	1
Chloroform	ND		1.0	0.34	ug/L			12/05/20 14:57	1
Chloromethane	ND		1.0	0.35	ug/L			12/05/20 14:57	1
cis-1,2-Dichloroethene	10		1.0	0.81	ug/L			12/05/20 14:57	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/05/20 14:57	1
Cyclohexane	4.2		1.0	0.18	ug/L			12/05/20 14:57	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/05/20 14:57	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/05/20 14:57	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/05/20 14:57	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/05/20 14:57	1
Methyl acetate	ND		2.5	1.3	ug/L			12/05/20 14:57	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/05/20 14:57	1
Methylcyclohexane	1.2		1.0	0.16	ug/L			12/05/20 14:57	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/05/20 14:57	1

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-02R

Lab Sample ID: 480-178974-7

Date Collected: 12/03/20 12:10

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		1.0	0.73	ug/L			12/05/20 14:57	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/05/20 14:57	1
Toluene	ND		1.0	0.51	ug/L			12/05/20 14:57	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/05/20 14:57	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/05/20 14:57	1
Trichloroethene	ND		1.0	0.46	ug/L			12/05/20 14:57	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/05/20 14:57	1
Vinyl chloride	27		1.0	0.90	ug/L			12/05/20 14:57	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/05/20 14:57	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	95		80 - 120		12/05/20 14:57	1
1,2-Dichloroethane-d4 (Surr)	114		77 - 120		12/05/20 14:57	1
4-Bromofluorobenzene (Surr)	96		73 - 120		12/05/20 14:57	1
Dibromofluoromethane (Surr)	106		75 - 123		12/05/20 14:57	1

Client Sample ID: EX-MW11R

Lab Sample ID: 480-178974-8

Date Collected: 12/03/20 13:00

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		20	16	ug/L			12/05/20 15:20	20
1,1,1,2,2-Tetrachloroethane	ND		20	4.2	ug/L			12/05/20 15:20	20
1,1,2-Trichloroethane	ND		20	4.6	ug/L			12/05/20 15:20	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		20	6.2	ug/L			12/05/20 15:20	20
1,1-Dichloroethane	ND		20	7.6	ug/L			12/05/20 15:20	20
1,1-Dichloroethene	ND		20	5.8	ug/L			12/05/20 15:20	20
1,2,4-Trichlorobenzene	ND		20	8.2	ug/L			12/05/20 15:20	20
1,2-Dibromo-3-Chloropropane	ND		20	7.8	ug/L			12/05/20 15:20	20
1,2-Dichlorobenzene	ND		20	16	ug/L			12/05/20 15:20	20
1,2-Dichloroethane	ND		20	4.2	ug/L			12/05/20 15:20	20
1,2-Dichloropropane	ND		20	14	ug/L			12/05/20 15:20	20
1,3-Dichlorobenzene	ND		20	16	ug/L			12/05/20 15:20	20
1,4-Dichlorobenzene	ND		20	17	ug/L			12/05/20 15:20	20
2-Butanone (MEK)	ND		200	26	ug/L			12/05/20 15:20	20
2-Hexanone	ND		100	25	ug/L			12/05/20 15:20	20
4-Methyl-2-pentanone (MIBK)	ND		100	42	ug/L			12/05/20 15:20	20
Acetone	ND		200	60	ug/L			12/05/20 15:20	20
Benzene	ND		20	8.2	ug/L			12/05/20 15:20	20
Bromodichloromethane	ND		20	7.8	ug/L			12/05/20 15:20	20
Bromoform	ND		20	5.2	ug/L			12/05/20 15:20	20
Bromomethane	ND		20	14	ug/L			12/05/20 15:20	20
Carbon disulfide	ND		20	3.8	ug/L			12/05/20 15:20	20
Carbon tetrachloride	ND		20	5.4	ug/L			12/05/20 15:20	20
Chlorobenzene	ND		20	15	ug/L			12/05/20 15:20	20
Dibromochloromethane	ND		20	6.4	ug/L			12/05/20 15:20	20
Chloroethane	ND		20	6.4	ug/L			12/05/20 15:20	20
Chloroform	ND		20	6.8	ug/L			12/05/20 15:20	20
Chloromethane	ND		20	7.0	ug/L			12/05/20 15:20	20

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: EX-MW11R

Lab Sample ID: 480-178974-8

Date Collected: 12/03/20 13:00

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	1400		20	16	ug/L			12/05/20 15:20	20
cis-1,3-Dichloropropene	ND		20	7.2	ug/L			12/05/20 15:20	20
Cyclohexane	9.6	J	20	3.6	ug/L			12/05/20 15:20	20
Dichlorodifluoromethane	ND		20	14	ug/L			12/05/20 15:20	20
Ethylbenzene	ND		20	15	ug/L			12/05/20 15:20	20
1,2-Dibromoethane	ND		20	15	ug/L			12/05/20 15:20	20
Isopropylbenzene	ND		20	16	ug/L			12/05/20 15:20	20
Methyl acetate	ND		50	26	ug/L			12/05/20 15:20	20
Methyl tert-butyl ether	ND		20	3.2	ug/L			12/05/20 15:20	20
Methylcyclohexane	8.0	J	20	3.2	ug/L			12/05/20 15:20	20
Methylene Chloride	ND		20	8.8	ug/L			12/05/20 15:20	20
Styrene	ND		20	15	ug/L			12/05/20 15:20	20
Tetrachloroethene	ND		20	7.2	ug/L			12/05/20 15:20	20
Toluene	ND		20	10	ug/L			12/05/20 15:20	20
trans-1,2-Dichloroethene	ND		20	18	ug/L			12/05/20 15:20	20
trans-1,3-Dichloropropene	ND		20	7.4	ug/L			12/05/20 15:20	20
Trichloroethene	ND		20	9.2	ug/L			12/05/20 15:20	20
Trichlorofluoromethane	ND		20	18	ug/L			12/05/20 15:20	20
Vinyl chloride	430		20	18	ug/L			12/05/20 15:20	20
Xylenes, Total	ND		40	13	ug/L			12/05/20 15:20	20

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100		80 - 120		12/05/20 15:20	20
1,2-Dichloroethane-d4 (Surr)	115		77 - 120		12/05/20 15:20	20
4-Bromofluorobenzene (Surr)	105		73 - 120		12/05/20 15:20	20
Dibromofluoromethane (Surr)	101		75 - 123		12/05/20 15:20	20

Client Sample ID: AL-2

Lab Sample ID: 480-178974-9

Date Collected: 12/03/20 13:40

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/06/20 16:08	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/06/20 16:08	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/06/20 16:08	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/06/20 16:08	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/06/20 16:08	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/06/20 16:08	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/06/20 16:08	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/06/20 16:08	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/06/20 16:08	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/06/20 16:08	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/06/20 16:08	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/06/20 16:08	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/06/20 16:08	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/06/20 16:08	1
2-Hexanone	ND		5.0	1.2	ug/L			12/06/20 16:08	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/06/20 16:08	1
Acetone	ND		10	3.0	ug/L			12/06/20 16:08	1

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: AL-2

Lab Sample ID: 480-178974-9

Date Collected: 12/03/20 13:40

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	8.6		1.0	0.41	ug/L			12/06/20 16:08	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/06/20 16:08	1
Bromoform	ND		1.0	0.26	ug/L			12/06/20 16:08	1
Bromomethane	ND		1.0	0.69	ug/L			12/06/20 16:08	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/06/20 16:08	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/06/20 16:08	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/06/20 16:08	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/06/20 16:08	1
Chloroethane	ND		1.0	0.32	ug/L			12/06/20 16:08	1
Chloroform	ND		1.0	0.34	ug/L			12/06/20 16:08	1
Chloromethane	ND		1.0	0.35	ug/L			12/06/20 16:08	1
cis-1,2-Dichloroethene	25		1.0	0.81	ug/L			12/06/20 16:08	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/06/20 16:08	1
Cyclohexane	1.4		1.0	0.18	ug/L			12/06/20 16:08	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/06/20 16:08	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/06/20 16:08	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/06/20 16:08	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/06/20 16:08	1
Methyl acetate	ND		2.5	1.3	ug/L			12/06/20 16:08	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/06/20 16:08	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/06/20 16:08	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/06/20 16:08	1
Styrene	ND		1.0	0.73	ug/L			12/06/20 16:08	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/06/20 16:08	1
Toluene	ND		1.0	0.51	ug/L			12/06/20 16:08	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/06/20 16:08	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/06/20 16:08	1
Trichloroethene	ND		1.0	0.46	ug/L			12/06/20 16:08	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/06/20 16:08	1
Vinyl chloride	7.0		1.0	0.90	ug/L			12/06/20 16:08	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/06/20 16:08	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	102		80 - 120		12/06/20 16:08	1
1,2-Dichloroethane-d4 (Surr)	115		77 - 120		12/06/20 16:08	1
4-Bromofluorobenzene (Surr)	109		73 - 120		12/06/20 16:08	1
Dibromofluoromethane (Surr)	108		75 - 123		12/06/20 16:08	1

Client Sample ID: AL-1

Lab Sample ID: 480-178974-10

Date Collected: 12/03/20 14:30

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		4.0	3.3	ug/L			12/05/20 16:07	4
1,1,2,2-Tetrachloroethane	ND		4.0	0.84	ug/L			12/05/20 16:07	4
1,1,2-Trichloroethane	ND		4.0	0.92	ug/L			12/05/20 16:07	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.0	1.2	ug/L			12/05/20 16:07	4
1,1-Dichloroethane	ND		4.0	1.5	ug/L			12/05/20 16:07	4
1,1-Dichloroethene	ND		4.0	1.2	ug/L			12/05/20 16:07	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: AL-1

Lab Sample ID: 480-178974-10

Date Collected: 12/03/20 14:30

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		4.0	1.6	ug/L			12/05/20 16:07	4
1,2-Dibromo-3-Chloropropane	ND		4.0	1.6	ug/L			12/05/20 16:07	4
1,2-Dichlorobenzene	ND		4.0	3.2	ug/L			12/05/20 16:07	4
1,2-Dichloroethane	ND		4.0	0.84	ug/L			12/05/20 16:07	4
1,2-Dichloropropane	ND		4.0	2.9	ug/L			12/05/20 16:07	4
1,3-Dichlorobenzene	ND		4.0	3.1	ug/L			12/05/20 16:07	4
1,4-Dichlorobenzene	ND		4.0	3.4	ug/L			12/05/20 16:07	4
2-Butanone (MEK)	ND		40	5.3	ug/L			12/05/20 16:07	4
2-Hexanone	ND		20	5.0	ug/L			12/05/20 16:07	4
4-Methyl-2-pentanone (MIBK)	ND		20	8.4	ug/L			12/05/20 16:07	4
Acetone	ND		40	12	ug/L			12/05/20 16:07	4
Benzene	6.8		4.0	1.6	ug/L			12/05/20 16:07	4
Bromodichloromethane	ND		4.0	1.6	ug/L			12/05/20 16:07	4
Bromoform	ND		4.0	1.0	ug/L			12/05/20 16:07	4
Bromomethane	ND		4.0	2.8	ug/L			12/05/20 16:07	4
Carbon disulfide	ND		4.0	0.76	ug/L			12/05/20 16:07	4
Carbon tetrachloride	ND		4.0	1.1	ug/L			12/05/20 16:07	4
Chlorobenzene	ND		4.0	3.0	ug/L			12/05/20 16:07	4
Dibromochloromethane	ND		4.0	1.3	ug/L			12/05/20 16:07	4
Chloroethane	ND		4.0	1.3	ug/L			12/05/20 16:07	4
Chloroform	ND		4.0	1.4	ug/L			12/05/20 16:07	4
Chloromethane	ND		4.0	1.4	ug/L			12/05/20 16:07	4
cis-1,2-Dichloroethene	240		4.0	3.2	ug/L			12/05/20 16:07	4
cis-1,3-Dichloropropene	ND		4.0	1.4	ug/L			12/05/20 16:07	4
Cyclohexane	4.0		4.0	0.72	ug/L			12/05/20 16:07	4
Dichlorodifluoromethane	ND		4.0	2.7	ug/L			12/05/20 16:07	4
Ethylbenzene	ND		4.0	3.0	ug/L			12/05/20 16:07	4
1,2-Dibromoethane	ND		4.0	2.9	ug/L			12/05/20 16:07	4
Isopropylbenzene	ND		4.0	3.2	ug/L			12/05/20 16:07	4
Methyl acetate	ND		10	5.2	ug/L			12/05/20 16:07	4
Methyl tert-butyl ether	ND		4.0	0.64	ug/L			12/05/20 16:07	4
Methylcyclohexane	1.3 J		4.0	0.64	ug/L			12/05/20 16:07	4
Methylene Chloride	ND		4.0	1.8	ug/L			12/05/20 16:07	4
Styrene	ND		4.0	2.9	ug/L			12/05/20 16:07	4
Tetrachloroethene	ND		4.0	1.4	ug/L			12/05/20 16:07	4
Toluene	ND		4.0	2.0	ug/L			12/05/20 16:07	4
trans-1,2-Dichloroethene	ND		4.0	3.6	ug/L			12/05/20 16:07	4
trans-1,3-Dichloropropene	ND		4.0	1.5	ug/L			12/05/20 16:07	4
Trichloroethene	ND		4.0	1.8	ug/L			12/05/20 16:07	4
Trichlorofluoromethane	ND		4.0	3.5	ug/L			12/05/20 16:07	4
Vinyl chloride	230		4.0	3.6	ug/L			12/05/20 16:07	4
Xylenes, Total	ND		8.0	2.6	ug/L			12/05/20 16:07	4

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		80 - 120		12/05/20 16:07	4
1,2-Dichloroethane-d4 (Surr)	117		77 - 120		12/05/20 16:07	4
4-Bromofluorobenzene (Surr)	103		73 - 120		12/05/20 16:07	4
Dibromofluoromethane (Surr)	104		75 - 123		12/05/20 16:07	4

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: AL-7

Lab Sample ID: 480-178974-11

Date Collected: 12/03/20 15:00

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/05/20 16:30	1
1,1,1,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/05/20 16:30	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/05/20 16:30	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/05/20 16:30	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/05/20 16:30	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/05/20 16:30	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/05/20 16:30	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/05/20 16:30	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/05/20 16:30	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/05/20 16:30	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/05/20 16:30	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/05/20 16:30	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/05/20 16:30	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/05/20 16:30	1
2-Hexanone	ND		5.0	1.2	ug/L			12/05/20 16:30	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/05/20 16:30	1
Acetone	ND		10	3.0	ug/L			12/05/20 16:30	1
Benzene	ND		1.0	0.41	ug/L			12/05/20 16:30	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/05/20 16:30	1
Bromoform	ND		1.0	0.26	ug/L			12/05/20 16:30	1
Bromomethane	ND		1.0	0.69	ug/L			12/05/20 16:30	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/05/20 16:30	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/05/20 16:30	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/05/20 16:30	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/05/20 16:30	1
Chloroethane	ND		1.0	0.32	ug/L			12/05/20 16:30	1
Chloroform	ND		1.0	0.34	ug/L			12/05/20 16:30	1
Chloromethane	ND		1.0	0.35	ug/L			12/05/20 16:30	1
cis-1,2-Dichloroethene	3.4		1.0	0.81	ug/L			12/05/20 16:30	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/05/20 16:30	1
Cyclohexane	ND		1.0	0.18	ug/L			12/05/20 16:30	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/05/20 16:30	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/05/20 16:30	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/05/20 16:30	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/05/20 16:30	1
Methyl acetate	ND		2.5	1.3	ug/L			12/05/20 16:30	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/05/20 16:30	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/05/20 16:30	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/05/20 16:30	1
Styrene	ND		1.0	0.73	ug/L			12/05/20 16:30	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/05/20 16:30	1
Toluene	ND		1.0	0.51	ug/L			12/05/20 16:30	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/05/20 16:30	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/05/20 16:30	1
Trichloroethene	ND		1.0	0.46	ug/L			12/05/20 16:30	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/05/20 16:30	1
Vinyl chloride	1.3		1.0	0.90	ug/L			12/05/20 16:30	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/05/20 16:30	1

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: AL-7

Lab Sample ID: 480-178974-11

Date Collected: 12/03/20 15:00

Matrix: Water

Date Received: 12/03/20 16:30

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100		80 - 120		12/05/20 16:30	1
1,2-Dichloroethane-d4 (Surr)	120		77 - 120		12/05/20 16:30	1
4-Bromofluorobenzene (Surr)	103		73 - 120		12/05/20 16:30	1
Dibromofluoromethane (Surr)	112		75 - 123		12/05/20 16:30	1

Client Sample ID: Trip Blank

Lab Sample ID: 480-178974-12

Date Collected: 12/03/20 00:00

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/05/20 16:53	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/05/20 16:53	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/05/20 16:53	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/05/20 16:53	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/05/20 16:53	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/05/20 16:53	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/05/20 16:53	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/05/20 16:53	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/05/20 16:53	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/05/20 16:53	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/05/20 16:53	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/05/20 16:53	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/05/20 16:53	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/05/20 16:53	1
2-Hexanone	ND		5.0	1.2	ug/L			12/05/20 16:53	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/05/20 16:53	1
Acetone	ND		10	3.0	ug/L			12/05/20 16:53	1
Benzene	ND		1.0	0.41	ug/L			12/05/20 16:53	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/05/20 16:53	1
Bromoform	ND		1.0	0.26	ug/L			12/05/20 16:53	1
Bromomethane	ND		1.0	0.69	ug/L			12/05/20 16:53	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/05/20 16:53	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/05/20 16:53	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/05/20 16:53	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/05/20 16:53	1
Chloroethane	ND		1.0	0.32	ug/L			12/05/20 16:53	1
Chloroform	ND		1.0	0.34	ug/L			12/05/20 16:53	1
Chloromethane	ND		1.0	0.35	ug/L			12/05/20 16:53	1
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			12/05/20 16:53	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/05/20 16:53	1
Cyclohexane	ND		1.0	0.18	ug/L			12/05/20 16:53	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/05/20 16:53	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/05/20 16:53	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/05/20 16:53	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/05/20 16:53	1
Methyl acetate	ND		2.5	1.3	ug/L			12/05/20 16:53	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/05/20 16:53	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/05/20 16:53	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/05/20 16:53	1

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: Trip Blank

Lab Sample ID: 480-178974-12

Date Collected: 12/03/20 00:00

Matrix: Water

Date Received: 12/03/20 16:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		1.0	0.73	ug/L			12/05/20 16:53	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/05/20 16:53	1
Toluene	ND		1.0	0.51	ug/L			12/05/20 16:53	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/05/20 16:53	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/05/20 16:53	1
Trichloroethene	ND		1.0	0.46	ug/L			12/05/20 16:53	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/05/20 16:53	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/05/20 16:53	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/05/20 16:53	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		80 - 120		12/05/20 16:53	1
1,2-Dichloroethane-d4 (Surr)	118		77 - 120		12/05/20 16:53	1
4-Bromofluorobenzene (Surr)	97		73 - 120		12/05/20 16:53	1
Dibromofluoromethane (Surr)	113		75 - 123		12/05/20 16:53	1

Surrogate Summary

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

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

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		TOL (80-120)	DCA (77-120)	BFB (73-120)	DBFM (75-123)
480-178974-1	MW-12	95	119	102	108
480-178974-2	FIELD DUPLICATE	104	118	113	109
480-178974-3	MW-09R	98	120	104	111
480-178974-4	MW-07R	97	117	99	110
480-178974-5	MW-04	97	108	103	104
480-178974-6	EX-MW-12	96	114	102	110
480-178974-7	MW-02R	95	114	96	106
480-178974-8	EX-MW11R	100	115	105	101
480-178974-9	AL-2	102	115	109	108
480-178974-10	AL-1	97	117	103	104
480-178974-11	AL-7	100	120	103	112
480-178974-12	Trip Blank	97	118	97	113
LCS 480-562071/5	Lab Control Sample	99	112	101	104
LCS 480-562109/4	Lab Control Sample	102	117	112	111
MB 480-562071/7	Method Blank	96	117	100	113
MB 480-562109/6	Method Blank	97	111	104	106

Surrogate Legend

TOL = Toluene-d8 (Surr)

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

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

QC Sample Results

Client: LaBella Associates DPC

Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: MB 480-562071/7

Matrix: Water

Analysis Batch: 562071

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/05/20 10:02	1
1,1,1,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/05/20 10:02	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/05/20 10:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/05/20 10:02	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/05/20 10:02	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/05/20 10:02	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/05/20 10:02	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/05/20 10:02	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/05/20 10:02	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/05/20 10:02	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/05/20 10:02	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/05/20 10:02	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/05/20 10:02	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/05/20 10:02	1
2-Hexanone	ND		5.0	1.2	ug/L			12/05/20 10:02	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/05/20 10:02	1
Acetone	ND		10	3.0	ug/L			12/05/20 10:02	1
Benzene	ND		1.0	0.41	ug/L			12/05/20 10:02	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/05/20 10:02	1
Bromoform	ND		1.0	0.26	ug/L			12/05/20 10:02	1
Bromomethane	ND		1.0	0.69	ug/L			12/05/20 10:02	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/05/20 10:02	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/05/20 10:02	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/05/20 10:02	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/05/20 10:02	1
Chloroethane	ND		1.0	0.32	ug/L			12/05/20 10:02	1
Chloroform	ND		1.0	0.34	ug/L			12/05/20 10:02	1
Chloromethane	ND		1.0	0.35	ug/L			12/05/20 10:02	1
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			12/05/20 10:02	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/05/20 10:02	1
Cyclohexane	ND		1.0	0.18	ug/L			12/05/20 10:02	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/05/20 10:02	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/05/20 10:02	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/05/20 10:02	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/05/20 10:02	1
Methyl acetate	ND		2.5	1.3	ug/L			12/05/20 10:02	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/05/20 10:02	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/05/20 10:02	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/05/20 10:02	1
Styrene	ND		1.0	0.73	ug/L			12/05/20 10:02	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/05/20 10:02	1
Toluene	ND		1.0	0.51	ug/L			12/05/20 10:02	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/05/20 10:02	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/05/20 10:02	1
Trichloroethene	ND		1.0	0.46	ug/L			12/05/20 10:02	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/05/20 10:02	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/05/20 10:02	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/05/20 10:02	1

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

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

Lab Sample ID: MB 480-562071/7

Matrix: Water

Analysis Batch: 562071

Client Sample ID: Method Blank

Prep Type: Total/NA

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	96		80 - 120		12/05/20 10:02	1
1,2-Dichloroethane-d4 (Surr)	117		77 - 120		12/05/20 10:02	1
4-Bromofluorobenzene (Surr)	100		73 - 120		12/05/20 10:02	1
Dibromofluoromethane (Surr)	113		75 - 123		12/05/20 10:02	1

Lab Sample ID: LCS 480-562071/5

Matrix: Water

Analysis Batch: 562071

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1-Trichloroethane	25.0	26.2		ug/L		105	73 - 126
1,1,1,2,2-Tetrachloroethane	25.0	20.8		ug/L		83	76 - 120
1,1,1,2-Trichloroethane	25.0	21.1		ug/L		84	76 - 122
1,1,2-Trichloro-1,2,2-trifluoroethane	25.0	23.6		ug/L		94	61 - 148
1,1-Dichloroethane	25.0	24.0		ug/L		96	77 - 120
1,1-Dichloroethene	25.0	22.2		ug/L		89	66 - 127
1,2,4-Trichlorobenzene	25.0	21.7		ug/L		87	79 - 122
1,2-Dibromo-3-Chloropropane	25.0	22.4		ug/L		90	56 - 134
1,2-Dichlorobenzene	25.0	22.9		ug/L		92	80 - 124
1,2-Dichloroethane	25.0	26.6		ug/L		106	75 - 120
1,2-Dichloropropane	25.0	22.5		ug/L		90	76 - 120
1,3-Dichlorobenzene	25.0	22.5		ug/L		90	77 - 120
1,4-Dichlorobenzene	25.0	22.4		ug/L		90	80 - 120
2-Butanone (MEK)	125	156		ug/L		125	57 - 140
2-Hexanone	125	134		ug/L		108	65 - 127
4-Methyl-2-pentanone (MIBK)	125	130		ug/L		104	71 - 125
Acetone	125	155		ug/L		124	56 - 142
Benzene	25.0	22.3		ug/L		89	71 - 124
Bromodichloromethane	25.0	24.0		ug/L		96	80 - 122
Bromoform	25.0	24.9		ug/L		100	61 - 132
Bromomethane	25.0	22.2		ug/L		89	55 - 144
Carbon disulfide	25.0	24.2		ug/L		97	59 - 134
Carbon tetrachloride	25.0	26.3		ug/L		105	72 - 134
Chlorobenzene	25.0	22.5		ug/L		90	80 - 120
Dibromochloromethane	25.0	24.7		ug/L		99	75 - 125
Chloroethane	25.0	23.2		ug/L		93	69 - 136
Chloroform	25.0	22.9		ug/L		91	73 - 127
Chloromethane	25.0	26.1		ug/L		104	68 - 124
cis-1,2-Dichloroethene	25.0	21.5		ug/L		86	74 - 124
cis-1,3-Dichloropropene	25.0	24.0		ug/L		96	74 - 124
Cyclohexane	25.0	24.4		ug/L		98	59 - 135
Dichlorodifluoromethane	25.0	28.6		ug/L		114	59 - 135
Ethylbenzene	25.0	22.8		ug/L		91	77 - 123
1,2-Dibromoethane	25.0	21.4		ug/L		86	77 - 120
Isopropylbenzene	25.0	22.3		ug/L		89	77 - 122
Methyl acetate	50.0	50.8		ug/L		102	74 - 133
Methyl tert-butyl ether	25.0	23.7		ug/L		95	77 - 120
Methylcyclohexane	25.0	23.3		ug/L		93	68 - 134

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: LaBella Associates DPC

Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: LCS 480-562071/5

Matrix: Water

Analysis Batch: 562071

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Methylene Chloride	25.0	22.5		ug/L		90	75 - 124
Styrene	25.0	22.9		ug/L		92	80 - 120
Tetrachloroethene	25.0	24.0		ug/L		96	74 - 122
Toluene	25.0	22.8		ug/L		91	80 - 122
trans-1,2-Dichloroethene	25.0	21.6		ug/L		86	73 - 127
trans-1,3-Dichloropropene	25.0	23.3		ug/L		93	80 - 120
Trichloroethene	25.0	22.6		ug/L		91	74 - 123
Trichlorofluoromethane	25.0	28.2		ug/L		113	62 - 150
Vinyl chloride	25.0	24.2		ug/L		97	65 - 133

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Toluene-d8 (Surr)	99		80 - 120
1,2-Dichloroethane-d4 (Surr)	112		77 - 120
4-Bromofluorobenzene (Surr)	101		73 - 120
Dibromofluoromethane (Surr)	104		75 - 123

Lab Sample ID: MB 480-562109/6

Matrix: Water

Analysis Batch: 562109

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/06/20 11:01	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/06/20 11:01	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/06/20 11:01	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/06/20 11:01	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/06/20 11:01	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/06/20 11:01	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/06/20 11:01	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/06/20 11:01	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/06/20 11:01	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/06/20 11:01	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/06/20 11:01	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/06/20 11:01	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/06/20 11:01	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/06/20 11:01	1
2-Hexanone	ND		5.0	1.2	ug/L			12/06/20 11:01	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/06/20 11:01	1
Acetone	ND		10	3.0	ug/L			12/06/20 11:01	1
Benzene	ND		1.0	0.41	ug/L			12/06/20 11:01	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/06/20 11:01	1
Bromoform	ND		1.0	0.26	ug/L			12/06/20 11:01	1
Bromomethane	ND		1.0	0.69	ug/L			12/06/20 11:01	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/06/20 11:01	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/06/20 11:01	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/06/20 11:01	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/06/20 11:01	1
Chloroethane	ND		1.0	0.32	ug/L			12/06/20 11:01	1
Chloroform	ND		1.0	0.34	ug/L			12/06/20 11:01	1

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: LaBella Associates DPC

Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: MB 480-562109/6

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 562109

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloromethane	ND		1.0	0.35	ug/L			12/06/20 11:01	1
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			12/06/20 11:01	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/06/20 11:01	1
Cyclohexane	ND		1.0	0.18	ug/L			12/06/20 11:01	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/06/20 11:01	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/06/20 11:01	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/06/20 11:01	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/06/20 11:01	1
Methyl acetate	ND		2.5	1.3	ug/L			12/06/20 11:01	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/06/20 11:01	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/06/20 11:01	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/06/20 11:01	1
Styrene	ND		1.0	0.73	ug/L			12/06/20 11:01	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/06/20 11:01	1
Toluene	ND		1.0	0.51	ug/L			12/06/20 11:01	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/06/20 11:01	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/06/20 11:01	1
Trichloroethene	ND		1.0	0.46	ug/L			12/06/20 11:01	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/06/20 11:01	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/06/20 11:01	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/06/20 11:01	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		80 - 120		12/06/20 11:01	1
1,2-Dichloroethane-d4 (Surr)	111		77 - 120		12/06/20 11:01	1
4-Bromofluorobenzene (Surr)	104		73 - 120		12/06/20 11:01	1
Dibromofluoromethane (Surr)	106		75 - 123		12/06/20 11:01	1

Lab Sample ID: LCS 480-562109/4

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 562109

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1-Trichloroethane	25.0	29.8		ug/L		119	73 - 126
1,1,2,2-Tetrachloroethane	25.0	22.9		ug/L		92	76 - 120
1,1,2-Trichloroethane	25.0	23.7		ug/L		95	76 - 122
1,1,2-Trichloro-1,2,2-trifluoroethane	25.0	29.2		ug/L		117	61 - 148
1,1-Dichloroethane	25.0	26.6		ug/L		107	77 - 120
1,1-Dichloroethene	25.0	27.4		ug/L		110	66 - 127
1,2,4-Trichlorobenzene	25.0	24.9		ug/L		100	79 - 122
1,2-Dibromo-3-Chloropropane	25.0	27.2		ug/L		109	56 - 134
1,2-Dichlorobenzene	25.0	24.8		ug/L		99	80 - 124
1,2-Dichloroethane	25.0	27.2		ug/L		109	75 - 120
1,2-Dichloropropane	25.0	26.3		ug/L		105	76 - 120
1,3-Dichlorobenzene	25.0	24.6		ug/L		99	77 - 120
1,4-Dichlorobenzene	25.0	24.8		ug/L		99	80 - 120
2-Butanone (MEK)	125	141		ug/L		112	57 - 140
2-Hexanone	125	132		ug/L		105	65 - 127

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

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

Lab Sample ID: LCS 480-562109/4

Matrix: Water

Analysis Batch: 562109

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
4-Methyl-2-pentanone (MIBK)	125	125		ug/L		100	71 - 125
Acetone	125	155		ug/L		124	56 - 142
Benzene	25.0	24.6		ug/L		98	71 - 124
Bromodichloromethane	25.0	28.1		ug/L		112	80 - 122
Bromoform	25.0	31.7		ug/L		127	61 - 132
Bromomethane	25.0	23.0		ug/L		92	55 - 144
Carbon disulfide	25.0	26.6		ug/L		106	59 - 134
Carbon tetrachloride	25.0	32.1		ug/L		128	72 - 134
Chlorobenzene	25.0	24.8		ug/L		99	80 - 120
Dibromochloromethane	25.0	29.5		ug/L		118	75 - 125
Chloroethane	25.0	23.1		ug/L		92	69 - 136
Chloroform	25.0	25.1		ug/L		100	73 - 127
Chloromethane	25.0	25.5		ug/L		102	68 - 124
cis-1,2-Dichloroethene	25.0	25.8		ug/L		103	74 - 124
cis-1,3-Dichloropropene	25.0	28.5		ug/L		114	74 - 124
Cyclohexane	25.0	27.1		ug/L		108	59 - 135
Dichlorodifluoromethane	25.0	28.6		ug/L		114	59 - 135
Ethylbenzene	25.0	24.8		ug/L		99	77 - 123
1,2-Dibromoethane	25.0	25.8		ug/L		103	77 - 120
Isopropylbenzene	25.0	25.2		ug/L		101	77 - 122
Methyl acetate	50.0	53.9		ug/L		108	74 - 133
Methyl tert-butyl ether	25.0	26.5		ug/L		106	77 - 120
Methylcyclohexane	25.0	27.0		ug/L		108	68 - 134
Methylene Chloride	25.0	26.3		ug/L		105	75 - 124
Styrene	25.0	25.1		ug/L		101	80 - 120
Tetrachloroethene	25.0	26.2		ug/L		105	74 - 122
Toluene	25.0	24.8		ug/L		99	80 - 122
trans-1,2-Dichloroethene	25.0	25.6		ug/L		103	73 - 127
trans-1,3-Dichloropropene	25.0	28.3		ug/L		113	80 - 120
Trichloroethene	25.0	27.9		ug/L		112	74 - 123
Trichlorofluoromethane	25.0	29.6		ug/L		118	62 - 150
Vinyl chloride	25.0	24.3		ug/L		97	65 - 133

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Toluene-d8 (Surr)	102		80 - 120
1,2-Dichloroethane-d4 (Surr)	117		77 - 120
4-Bromofluorobenzene (Surr)	112		73 - 120
Dibromofluoromethane (Surr)	111		75 - 123

QC Association Summary

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

GC/MS VOA

Analysis Batch: 562071

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-178974-1	MW-12	Total/NA	Water	8260C	
480-178974-3	MW-09R	Total/NA	Water	8260C	
480-178974-4	MW-07R	Total/NA	Water	8260C	
480-178974-5	MW-04	Total/NA	Water	8260C	
480-178974-6	EX-MW-12	Total/NA	Water	8260C	
480-178974-7	MW-02R	Total/NA	Water	8260C	
480-178974-8	EX-MW11R	Total/NA	Water	8260C	
480-178974-10	AL-1	Total/NA	Water	8260C	
480-178974-11	AL-7	Total/NA	Water	8260C	
480-178974-12	Trip Blank	Total/NA	Water	8260C	
MB 480-562071/7	Method Blank	Total/NA	Water	8260C	
LCS 480-562071/5	Lab Control Sample	Total/NA	Water	8260C	

Analysis Batch: 562109

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-178974-2	FIELD DUPLICATE	Total/NA	Water	8260C	
480-178974-9	AL-2	Total/NA	Water	8260C	
MB 480-562109/6	Method Blank	Total/NA	Water	8260C	
LCS 480-562109/4	Lab Control Sample	Total/NA	Water	8260C	

Lab Chronicle

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: MW-12

Lab Sample ID: 480-178974-1

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		2	562071	12/05/20 12:39	AMM	TAL BUF

Client Sample ID: FIELD DUPLICATE

Lab Sample ID: 480-178974-2

Date Collected: 12/03/20 09:05

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	562109	12/06/20 15:44	AMM	TAL BUF

Client Sample ID: MW-09R

Lab Sample ID: 480-178974-3

Date Collected: 12/03/20 09:35

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		4	562071	12/05/20 13:25	AMM	TAL BUF

Client Sample ID: MW-07R

Lab Sample ID: 480-178974-4

Date Collected: 12/03/20 10:05

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		4	562071	12/05/20 13:48	AMM	TAL BUF

Client Sample ID: MW-04

Lab Sample ID: 480-178974-5

Date Collected: 12/03/20 10:35

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		4	562071	12/05/20 14:12	AMM	TAL BUF

Client Sample ID: EX-MW-12

Lab Sample ID: 480-178974-6

Date Collected: 12/03/20 11:10

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		2	562071	12/05/20 14:34	AMM	TAL BUF

Client Sample ID: MW-02R

Lab Sample ID: 480-178974-7

Date Collected: 12/03/20 12:10

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	562071	12/05/20 14:57	AMM	TAL BUF

Lab Chronicle

Client: LaBella Associates DPC
Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-178974-1

Client Sample ID: EX-MW11R

Lab Sample ID: 480-178974-8

Date Collected: 12/03/20 13:00

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		20	562071	12/05/20 15:20	AMM	TAL BUF

Client Sample ID: AL-2

Lab Sample ID: 480-178974-9

Date Collected: 12/03/20 13:40

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	562109	12/06/20 16:08	AMM	TAL BUF

Client Sample ID: AL-1

Lab Sample ID: 480-178974-10

Date Collected: 12/03/20 14:30

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		4	562071	12/05/20 16:07	AMM	TAL BUF

Client Sample ID: AL-7

Lab Sample ID: 480-178974-11

Date Collected: 12/03/20 15:00

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	562071	12/05/20 16:30	AMM	TAL BUF

Client Sample ID: Trip Blank

Lab Sample ID: 480-178974-12

Date Collected: 12/03/20 00:00

Matrix: Water

Date Received: 12/03/20 16:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	562071	12/05/20 16:53	AMM	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: 480-178974-1

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	04-01-21

Method Summary

Client: LaBella Associates DPC

Job ID: 480-178974-1

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

Sample Summary

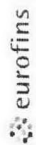
Client: LaBella Associates DPC


Job ID: 480-178974-1

Project/Site: Alumax & Roblin Periodic Review Reports

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
480-178974-1	MW-12	Water	12/03/20 09:05	12/03/20 16:30	
480-178974-2	FIELD DUPLICATE	Water	12/03/20 09:05	12/03/20 16:30	
480-178974-3	MW-09R	Water	12/03/20 09:35	12/03/20 16:30	
480-178974-4	MW-07R	Water	12/03/20 10:05	12/03/20 16:30	
480-178974-5	MW-04	Water	12/03/20 10:35	12/03/20 16:30	
480-178974-6	EX-MW-12	Water	12/03/20 11:10	12/03/20 16:30	
480-178974-7	MW-02R	Water	12/03/20 12:10	12/03/20 16:30	
480-178974-8	EX-MW11R	Water	12/03/20 13:00	12/03/20 16:30	
480-178974-9	AL-2	Water	12/03/20 13:40	12/03/20 16:30	
480-178974-10	AL-1	Water	12/03/20 14:30	12/03/20 16:30	
480-178974-11	AL-7	Water	12/03/20 15:00	12/03/20 16:30	
480-178974-12	Trip Blank	Water	12/03/20 00:00	12/03/20 16:30	

Chain of Custody Record



Client Information Client Contact: Chris Kibler Company: LaBella Associates DPC Address: 300 Pearl Street Suite 130 City: Buffalo State: NY, Zip: 14202 Phone: 716-768-4906 Email: CKibler@labellapc.com Project Name: Former Robin Steel & Alumax Ext Sites Site: Forces Robin Steel & Alumax Ext Sites		Lab PM: Fischer, Brian J E-Mail: Brian.Fischer@Eurofinsnet.com Carrier Tracking No(s): State of Origin: Page 1 of 1 Job #: 20004.02	
Due Date Requested: Standard - 5 day TAT Requested (days): 5 days per Mike Compliance Project: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> PO #: 716-768-4906 Purchase Order Requested WO #: Email: CKibler@labellapc.com Project #: 48015183 SSOW#:		Analysis Requested  48010017171891274 Chain of Custody	
Sample Identification MU-12 Field Duplicate MU-09R MU-07R MU-04 EX-MU12 MU-02R EX-MU11R AL-2 AL-1 AL-7		Matrix (W=water, S=solid, O=soil, BT=Tissue, A=Air) Sample Type (C=Comp, G=grab) Sample Time Sample Date Preservation Code: Water G 905 905 935 1005 1035 1110 1210 1300 1340 1430 1500	
Perform MS/MSD (Yes or No) Field Filtered Sample (Yes or No) 8260C - TCL VOCs		Total Number of Containers Special Instructions/Note: Please also analyze the Trip Btlx for TCL VOCs (8260C)	
Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological			
Deliverable Requested: I, II, III, IV, Other (specify) <input checked="" type="checkbox"/> VSDC ASP Category B			
Empty Kit Relinquished by:			
Relinquished by: Date: 12-30-16 1630 Company:			
Relinquished by: Date: Company:			
Relinquished by: Date: Company:			
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Custody Seal No.:			
Cooler Temperature(s) °C and Other Remarks: 2.7 #1			

Login Sample Receipt Checklist

Client: LaBella Associates DPC

Job Number: 480-178974-1

Login Number: 178974

List Source: Eurofins TestAmerica, Buffalo

List Number: 1

Creator: Sabuda, Brendan D

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	2.7 #1 ICE
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	
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	True	