NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

September 11, 2017

BLW Properties of Churchville, LLC Brian Wilkins 7520 State Rte 415 Bath, NY 14810

Re: Site Management (SM) Periodic Review Report (PRR) Response Letter

Churchville Ford, Churchville Monroe County, Site No.: V00658

Dear Mr. Wilkins;

The Department has reviewed your Periodic Review Report (PRR) for following period: July 7, 2015 to June 1, 2017. The Department is requesting the following information to be included in the PRR and resubmitted for approval:

- Please discuss the nuisance dust on June 8, 2016 in accordance with the Odor Control Plan within the Site Management Plan. Discuss any measures that were implemented to resolve the issue. In addition, please provide the Community Air Monitoring results for that day in Appendix E.
- Include the Short Term Sewer Discharge Permit granted by the Monroe County Pure Waters Environmental Service Department.
- The graphs below Table 4G represent trends of contaminants of concern since injections in 2012. Please modify the vertical axes of the graphs so that the trends are visible.

Please submit a revised PRR that addresses these comments by October 5, 2017.

If you have any questions, or need additional forms, please contact me at 585-226-5349 or e-mail: danielle.miles@dec.ny.gov.

Sincerely,

Danielle Miles, EIT Assistant Engineer

ec:

Bernette Schilling Greg Andrus John Frazer Wade Silkworth Susan Hilton Frank Sowers
Ariadna Cheremeteff
Eamonn O'Neil
Justin Deming



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

October 20, 2017

Brian Wilkins BLW Properties of Churchville, LLC 7520 State Rte 415 Bath, NY 14810

Re: Site Management (SM) Periodic Review Report (PRR) Response Letter

Churchville Ford, Churchville Monroe County, Site No.: V00658

Dear Mr. Wilkins:

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for the following period: July 7, 2015 to June 1, 2017.

The Department hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is 1 year(s), your next PRR is due on June 1, 2018. You will receive a reminder letter and updated certification form approximately 45-days prior to the due date. Regardless of receipt or not, of the reminder notice, the next PRR including the signed certification form, is still due on the date specified above.

If you have any questions, please contact me at 585-226-5349 or e-mail danielle.miles@dec.ny.gov.

Sincerely,

Danil Mils

Danielle Miles, EIT Environmental Engineer

ec: Bernette Schilling

Greg Andrus
John Frazer
Wade Silkworth
Eamonn O'Neil
Justin Deming

Ariadna Cheremeteff

Frank Sowers



Periodic Review Report- 2016/2017

Former Churchville Ford, Inc. Site
NYSDEC Voluntary Cleanup Program Site #V00658
Village of Churchville, Town of Riga, Monroe County, New York

Prepared for: BLW Properties of Churchville, LLC 7520 State Route 415 Bath, New York 14810

Prepared by:



June 2017

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Executive Summary

The former Churchville Ford Site (hereinafter referred to as the "Site"), located at 111 South Main Street in the Village of Churchville, Town of Riga, Monroe County, New York, is approximately six (6) acres. The Site is owned by BLW Properties of Churchville, LLC and has been used as a commercial auto, boat and recreational vehicle sales and service facility. An environmental investigation conducted in 2002 (in conjunction with the transfer of ownership of property) identified groundwater and subsurface soil contamination. A remedial investigation (RI) was conducted between 2004 and 2008. This Periodic Review Report (PRR) covers Site monitoring and inspection events and activities conducted at the Site from July 7, 2015- June 1, 2017. It is noted that due to Site redevelopment activities and remedial efforts completed in 2016, the New York State Department of Environmental Conservation (NYSDEC) did not require PRR submission in 2016.

The RI results indicated a source area containing trichloroethene (TCE), tetrachloroethene (PCE), and cis-1,2-dichloroethene (cis-1,2-DCE) in groundwater beneath the southwestern portion of the former building at levels exceeding NYSDEC Part 703.5 Groundwater Standards and NYSDEC Guidance applicable groundwater standards (Technical and Operational Guidance Series ((TOGS)1.1.1). This area was formerly used for solvent and waste oil storage. Remedial action was recommended to address the chlorinated solvents detected in groundwater at concentration levels exceeding applicable guidance criteria.

The Site was remediated in accordance with and subject to a Voluntary Cleanup Agreement (VCA) # B8-0640-03-09, Site # V00658-8 which was executed on September 29, 2003 and amended on April 9, 2009. The VCA was initiated by former owners Joseph Ognibene and Antonio Gabriele. Remedial activities occurred from May 2009 to January 2010 and were conducted in accordance with the Site Remedial Action Work Plan (RAWP), dated December 2008, and a minor modification, dated September 4, 2009. In-situ chemical oxidation (ISCO) using injected sodium permanganate (NaMnO4) was started in June 2009 and completed in January 2010. NaMnO4 was injected into the soil and groundwater underlying the source area in the southwestern portion of the former building.

Additional soil vapor intrusion (SVI) sampling was conducted beneath the workshop floor slab after the NaMnO4 injection was completed to determine if vapor intrusion mitigation or long-term monitoring measures were necessary. As detailed in the Site Management Plan (SMP), a Sub-Slab Depressurization System (SSDS) was installed in June 2011 in the western portion of the building (workshop).

In reference to NYSDEC letters dated September 17, 2014 and January 20, 2015, a Remedial Optimization Work Plan (ROWP) deferral for additional chemical oxidation injection was issued by the NYSDEC due to on-Site redevelopment activities.

Former Churchville Ford Inc. VCP Site #V00658 BLW Properties of Churchville, LLC

In September 2015, a Site Change of Use was approved by the NYSDEC for Site redevelopment activities. This Change of Use included the construction of a 44,000 square foot building with 36,000 square feet located in the boundaries of the VCP Site and the demolition of the existing building, decommissioning of existing utilities, and Site-regrading.

As part of the redevelopment, a series of pre-excavation notifications detailing soil sampling programs prior to soil excavation/disturbance were submitted to the NYSDEC in accordance to requirements set forth in the SMP and Environmental Work Plan. A remedial approach to address impacted subsurface soils beneath the western portion of the former building, the "Source Area," was also developed and approved by the NYSDEC in 2016. A Remedial Design Construction Completion Report (CCR) detailing all Site activities associated with the redevelopment is being submitted to the NYSDEC concurrently with this PRR.

The remedial approach included soil removal and ISCO (Regenesis Inc. PersulfOx®) to address residual impacted groundwater. The effectiveness of ISCO is being evaluated through subsequent groundwater sampling as discussed in this report. The Site cap was restored upon completion of the project and was evaluated as part of the Site inspection.

Due to an oversight, a SSDS was not installed in the new building (which contains 36,000 square feet within the boundary of the VCP Site). Thus, to obtain compliance with the SMP, a SVI Corrective Measures Work Plan was developed and implemented with NYSDEC and NYSDOH approval in June 2016. Such corrective measures involved two (2) rounds of SVI sampling with one (1) in the heating season due to pressure differential. SVI analytical results indicated the presence of Site contaminants below New York State Department of Health (NYSDOH) guidelines. Based upon the results of the SVI sampling, the NYSDEC determined that at this time (June 2017), a SSDS is not required in the newly constructed building.

The effectiveness of the remedial program as outlined in the SMP has been monitored through SVI sampling in the recently constructed building and groundwater sampling. In general, post-remedial groundwater sampling results indicate that the existing contamination appears to be attenuating in groundwater in the vicinity of the established source area. It is likely that concentrations will continue declining due to the sustained oxidative action of PersulfOx®. Groundwater samples collected during this reporting period (July 7, 2015 to June 1, 2017) showed concentrations of chlorinated volatile organic compounds (CVOCs) exceeding applicable groundwater standards.

In general, the implemented remedies to manage the residual contamination are effective, protective, and are progressing towards the remedial action objectives. The Institutional Controls and Engineering Controls (ICs and ECs) and procedures outlined in the Monitoring Plan and Operation and Maintenance Plan were complied with during this reporting period.

1.0 Periodic Review Report

This Periodic Review Report (PRR) was prepared by Lu Engineers, on behalf of BLW Properties of Churchville, LLC, pursuant to NYSDEC DER-10 Technical Guidance for Site Investigation and Remediation, dated May, 2010 and the guidelines provided by the NYSDEC. The first PRR was required eighteen (18) months after the issuance of the Release and Covenant. The reporting period for this PRR is from July 7, 2015 to June 1, 2017. The following items are included in this PRR:

- Identification, assessment, and certification of each EC/IC required by the remedy for the Site.
- Results of the Site inspection and sampling events including applicable inspection forms and other records generated for the Site during the reporting period.
- A summary of any discharge monitoring data and/or information generated during the reporting period with comments and conclusions.
- Data summary tables of groundwater and surface water contaminants of concern by media. These include a presentation of past VOC and metal data as part of an evaluation of contaminant concentration trends.
- Laboratory analysis results and the required laboratory data deliverables for each sample collected during the reporting period have been and will continue to be submitted electronically in a NYSDEC-approved EQuIS format.
- A Site evaluation, which includes the following:
 - The compliance of the remedy with the requirements of the Site-specific Record of Decision (ROD);
 - II. The operation and the effectiveness of each treatment unit, including identification of any needed repairs or modifications;
 - III. Any new conclusions or observations regarding Site contamination based on inspection or lab data generated during the monitoring events;
 - IV. Recommendations regarding any necessary changes to the remedy and/or SMP; and
 - V. The overall performance and effectiveness of the remedy to date.

A CCR is being submitted in conjunction with this report as required by the NYSDEC. This CCR summarizes recent Site redevelopment activities that involved temporary Cap removal and a remedial program. The Cap has been restored since completion of Site activities. All work was completed with NYSDEC approval and oversight.

2.0 Site Overview

The former Churchville Ford Site, located at 111 South Main Street in the Village of Churchville, Town of Riga, Monroe County, New York, consists of approximately six (6) acres and has been used as a commercial auto, boat and recreational vehicle sales and service facility in recent years (Figure 1). The Site is located north of Interstate Route 490 and Sanford Road. The topography of the Site is relatively flat, however, the elevation drops abruptly towards Sanford Road to the south and gently to the property in the west.

The Site is surrounded by residential and commercial land to the north, South Main Street and residential housing to the east, Sanford Road and Interstate Route 490 to the south and a commercial Camping World Recreational Vehicle sales facility to the west. The majority of the Site is covered with asphalt pavement and the Site sales/service building.

Contamination was found at the Site in 2002 during an environmental investigation conducted in conjunction with a property transfer. A Remedial Investigation (RI) was conducted between 2004 and 2008. Subsurface soil analytical results did not indicate volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), or metals above the Restricted Commercial Use Guidance Values (6 New York Codes, Rules, and Regulations (NYCRR) Part 375-6), therefore soil remediation was not required. Chlorinated VOCs (CVOCs) were detected in groundwater beneath the southwestern portion of the building at levels exceeding 6 NYCRR Part 703.5 Class GA drinking water standards. This area was formerly used for solvent and waste oil storage. The contamination appeared to be limited to this areas and west of the western wall of the former building. Based on the findings of the RI, remedial action was recommended to address chlorinated solvents detected in groundwater at levels exceeding applicable guidance criteria.

Remedial activities were completed at the Site between May 2009 and January 2010. The remedial measure utilized was In-Situ Chemical Oxidation (ISCO) using sodium permanganate (NaMnO₄). NaMnO₄ was injected into groundwater where CVOC concentrations exceeded 5 parts per billion (ppb) and 2 ppb for vinyl chloride. When this chemical oxidant comes into contact with organic compounds such as TCE, PCE, and associated breakdown products, a reaction occurs oxidizing the organic contaminants to relatively benign compounds, such as carbon dioxide (CO²) and water (H₂O). NaMnO4 was injected using a Geoprobe® GS2000 cartmounted injection system and was administered through a series of injection wells (primarily 4 to 11.5 feet with a maximum depth of 20 feet) to treat saturated soils as well as groundwater.

Soil vapor intrusion (SVI) sampling was conducted in the former building after the NaMnO4 injection was completed to determine if additional vapor intrusion mitigation or long-term indoor air monitoring measures were needed. Based on the results and as described in the SMP, a sub-slab depressurization system (SSDS) was installed in June 2011 in the western portion of the building. The presence of the SSDS precluded the need for monitoring of indoor air.

As part of Site redevelopment in 2016, a remedial approach to address impacted subsurface soils beneath the western portion of the former building, the "Source Area," was developed and approved by the NYSDEC in 2016. The Excavation Notification-Remedial Design, dated April 19, 2016, was submitted and approved by the NYSDEC, per requirements set forth in the SMP and EWP. Excavation oversight, existing utility protection, field screening and sampling along with community air monitoring were performed in accordance to the EWP.

Soil was removed from the source area and appropriately handled for off-Site disposal as non-hazardous waste to Mill Seat Landfill in Riga, New York. Soil designated as "clean" per 6 NYCRR Part 375 Unrestricted Reuse Criteria was used as clean cover soil in the property adjoining the VCP property as fill and Site grading material.

The remedial approach also involved the application of ISCO (PersulfOx®) to address residual impacted groundwater. The effectiveness of ISCO was evaluated through subsequent groundwater sampling completed in December 2016 and May 2017, as discussed in this report and in accordance to the SMP. Upon completion of ISCO application, the excavation area was backfilled with #2 crusher run, compliant with DER-10 Section 5.4(e), and the Site was regraded with a new asphalt cover in the location of the former building for use as a parking lot.

It is noted that due to the excavation activities, MW-03 was decommissioned pursuant to NYSDEC CP-43 and removed. This well was replaced with MW-03R following completion of source area soil removal. The locations of the monitoring wells were re-surveyed in December 2016 (refer to Figures 2, 3, and 4). The Cap was fully restored upon completion of Site regrading and excavation work.

A SSDS was not installed in the newly constructed building, therefore, a SVI Corrective Measures Plan was implemented following the completion of building construction and contaminant source removal in 2016. Two (2) rounds of SVI sampling to assess the sub-slab and interior air quality were completed in July 2016 and December 2016, pursuant to the NYSDOH Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, dated October 2006. The second round was completed during the heating season due to the pressure differential associated with typical building heating systems.

The effectiveness of the remedial program as outlined in the SMP has been monitored through SVI sampling in the recently constructed building and groundwater sampling. In general, post-remedial groundwater sampling results indicate that the existing contamination persist, but also appears to be attenuating in groundwater in the source area. Groundwater samples collected during this reporting period (July 8, 2015 to July 1, 2017) showed concentrations of chlorinated volatile organic compounds (CVOCs) exceeding applicable groundwater standards. SVI analytical results indicate the presence of Site contaminants below New York State Department of Health (NYSDOH) guidelines inside the newly constructed building.

The SMP requires an Institutional Control (IC) in the form a Deed Restriction (DR) which requires the following; a) limiting the use and development of the property to commercial use,

which also permits industrial use; b) compliance with the approved SMP; c) restriction on the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH); and d) the property owner to complete and submit an annual certification of Institutional and Engineering Controls (ICs/ECs).

Long term management of remaining contamination, as required by the DR, includes the following plans for ECs; 1) Monitoring; 2) Operation and maintenance; and 3) Reporting. The specific ECs implemented at the Site include: a) semi-annual groundwater sampling of monitoring wells MW-3R, MW-6, MW-13 and MW-JCL-02 for VOCs, iron and manganese; b) management and inspection of the existing soil cover system (the cap); and c) inspection and maintenance of the existing retaining wall.

3.0 Remedy Performance, Effectiveness, and Protectiveness

The most recent ISCO application (PersulfOx®) occurred in June 2016 and prior to 2016, the last remedial ISCO injection occurred on January 15, 2010 by Lu Engineers using NaMNO₄. Post-remedial groundwater and SVI sampling indicate that groundwater contamination remains in the source area with evidence of attenuation, as suggested by this reporting period's analytical data. 13 post-remedial groundwater sampling events and three (3) SVI sampling events have been conducted at the Site since the completion of the NaMnO₄ ISCO program. All sampling events were conducted in accordance with and as outlined in the RAWP and SMP. The following is a list of all post-remedial groundwater and SVI sampling events:

- February and August 2010 (per RAWP)
- December 2011 (per SMP)
- June and November 2012 (per SMP)
- June and November 2013 (per SMP)
- June 2014 (per SMP)
- November 2014 (per SMP)
- June 2015 (per SMP)
- November 2015 (per SMP)
- July 2016 (per SVI Corrective Measures Plan)
- December 2016 (per SMP and SVI Corrective Measures Plan)
- May 2017 (per SMP)

Tables 1 and 2, included as an attachment to this report, indicate bi-annual VOC and iron and manganese sample concentrations since June 2012 following implementation of the remedies described in the SMP. Table 1 shows detected VOC concentrations in groundwater samples compared to the applicable NYSDEC 6 NYCRR Part 703.5 Class GA and TOGs 1.1.1 Groundwater Standards. Table 2 shows detected concentrations of iron and manganese, known indicators of natural attenuation, in comparison to applicable groundwater standards. Both tables include a trend analysis graph of contaminant concentration in groundwater since June 2012.

Former Churchville Ford Inc. VCP Site #V00658 BLW Properties of Churchville, LLC

Following a significant decrease in CVOC concentrations observed in the post-remedial 2010 groundwater sampling events, CVOC concentrations increased in 2011 and 2012, exceeding applicable groundwater standards in each well tested except MW-13 where no VOCs have been detected since June 2012.

As indicated in the 2012 Annual Report, wells MW-03, MW-JCL-02 and MW-06 all revealed CVOC detections exceeding NYSDEC Part 703.5 groundwater standards in 2012. Sample results indicated an increase in PCE concentrations in source area wells MW-3, MW-JCL-02 and MW-6 over the December 2011 results. TCE and cis-1,2-dichloroethene concentrations dropped in MW-03 but increased in MW-JCL-02 compared to December 2011 results. CVOC concentrations declined in June 2012. No VOCs were detected in well MW-13 during either sampling event.

Iron (Fe) and manganese (Mn) levels varied between December 2011 and June 2012, generally dropping during that time period. Fe and Mn exceeded applicable groundwater standards in both 2012 sampling events for all wells except MW-03, which was below standards for both metals in June 2012. Due to the relatively low permeability of Site soils and previous remedial injection of NaMnO4 at the Site, it is anticipated that Fe and Mn concentrations may continue to fluctuate due to oxidation.

Groundwater collected from MW-06 and MW-JCL-02 continue to exceed applicable groundwater standards through the most recent sampling event conducted in May 2017.

The ICs established for the Site have been and continue to be in compliance with the SMP. Though residual contamination exists in the groundwater following source area soil removal, these controls reduce the potential for human exposure. The ECs established for the Site are also effective in limiting the potential for human exposure to known Site contaminants.

4.0 Institutional Controls/Engineering Control Plan Compliance

Since remaining contaminated soil, groundwater, and soil vapor exists beneath the Site, ICs/ECs are required to protect public health and the environment. The IC/EC Plan is one (1) component of the SMP and is subject to revision by NYSDEC.

Institutional Controls (ICs)

A series of ICs are required by the SMP to: (1) implement, maintain and monitor EC systems; (2) prevent exposure to remaining contamination by controlling disturbances of the subsurface contamination; and (3) limit the use and development of the Site to commercial and industrial uses only. Adherence to these ICs on the Site is required by the DR and implemented under the SMP.

 <u>Land Use Restriction</u> – Site property use is limited to Commercial and Industrial uses only; the Site is currently used as a commercial recreational vehicle sales and service facility and has met the requirements of this restriction throughout this reporting period.

- Groundwater Use Restriction Use of groundwater as a potable or process water source is prohibited; the Site is currently connected to a supplied potable water source from the Village of Churchville and does not use the Site groundwater.
- <u>Site Management Plan (SMP)</u> Compliance with the SMP is required, including required periodic certifications; the Site was in compliance with all components of the Sitespecific SMP throughout this reporting period.

Additional Site restrictions that apply to the Controlled Property are:

- The property may not be used for a higher level of use, without additional remediation and amendment of the DR, as approved by the NYSDEC;
- All future activities on the property that will disturb residual impacted material must be conducted in accordance with the SMP;
- The potential for vapor intrusion must be evaluated for any buildings developed on the Site, any potential impacts that are identified must be monitored or mitigated;
- The Site owner or remedial party will submit to NYSDEC a written statement that
 certifies, under penalty of perjury, that: (1) controls employed at the Controlled
 Property are unchanged from the previous certification or that any changes to the
 controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs
 the ability of the controls to protect public health and environment or that
 constitute a violation or failure to comply with the SMP;
- NYSDEC retains the right to access such Controlled Property at any time in order to
 evaluate the continued maintenance of any and all controls. This certification shall
 be submitted annually, or an alternate period of time that NYSDEC may allow and
 will be made by an expert that the NYSDEC finds acceptable.

Institutional Controls identified in the DR may not be discontinued without an amendment to or extinguishment of the DR.

Engineering Controls (ECs)

<u>Soil Cover System (Cap)</u> – Exposure to residual contamination in subsurface soil/fill, groundwater and soil vapor at the Site is prevented by a soil cover system placed over the Site (the "Cap"). This cover system consists of asphalt pavement, concrete-covered sidewalks, and concrete building slabs. Procedures for maintaining the Cap are documented in the Operation and Maintenance Plan in Section 4 of the SMP.

The Excavation Work Plan (EWP) in Appendix A of the SMP outlines the procedures required to be implemented in the event the cover system is breached, penetrated or temporarily removed, and any underlying residual contamination is disturbed.

Procedures for the inspection, maintenance and monitoring of this cover are provided in the Monitoring Plan included in Section 3 of the SMP.

In October 2013, improvements were made to the Site Cap (EC). Per the provisions outlined in the SMP, the NYSDEC was notified of the planned improvement. The former cap was milled and repaved with new asphalt, including in the contaminant source area immediately west of the former Site building. Approximately 2/3 of the Site was repaved (central and eastern portions). No soil was disturbed as part of the re-surfacing process, therefore no monitoring was required per the Excavation Work Plan (EWP) in the SMP. The cap replacement was completed in October 2013 and as a component of the cap replacement, Trec Environmental, Inc. was contracted to install new flushmount protective boxes around all wells located within the repaving area. This included wells MW-03, MW-13, MW-JCL-02, and MW-JCL-03. The elevations of the solid PVC well risers at each well did not change during the protective box replacements.

As part of a redevelopment of the Site, a remedial approach, requiring temporary cap removal, to address impacted subsurface soils beneath the western portion of the former building, the "Source Area," was approved by the NYSDEC and completed in June 2016. This approach involved the removal of Source Area soil in the former building footprint, ISCO, as well as regrading of the Site.

In accordance to the Dust Control Plan (SMP Appendix A EWP, Section A-15), dust suppression measures involving frequent watering were implemented as needed throughout the remedial project. On June 8, 2016, sustained wind and dry and hot weather conditions on this particular day exacerbated the movement of small amounts of dust even with active dust suppression measures implemented. Due to the close proximity of a residential neighborhood to the east of the Site, continued observation of migrating dust and timely and effective use of dust control measures were necessary. This information with respect to dust control was included as requested by the NYSDEC in a letter dated September 11, 2017.

Upon completion of remedial activities and building construction, a new asphalt cover in the location of the former building and surrounding the recently constructed building was installed for use as a parking lot (refer to Figures 2 and 3). The Cap was restored and was in good condition during this reporting period as indicated on the Site Inspection Form (Attachment A); no breached areas were observed during the December 2016 and May 2017 sampling events. The concrete floor in the workshop area of the building was also in good condition.

<u>SSDS</u> – The building installed with the SSDS was demolished in 2016 as part of the Site redevelopment project and thus the SSDS was discontinued. Exposure to contamination in soil vapor beneath the former building was prevented by a SSDS installed beneath the western portion of the shop area of the building. This impacted "Source Area" soil was

removed as part of a remedial design completed during Site redevelopment. Access to the Source Area subsurface soil had been previously prevented by the building

The SSDS was installed in the former building in June 2011 in accordance with the NYSDEC-approved May 2011 Sub-Slab Depressurization System Design prepared by Lu Engineers and the NYSDOH "Guidance for Evaluating Soil Vapor Intrusion in the State of New York (October 2006). The SSDS was installed by Mitigation Tech, a national Environmental Health Association (NEHA) certified mitigation contractor. The Procedures for the inspection and maintenance of this SSDS are provided in the Monitoring Plan included in Section 3 of the SMP. Procedures for maintaining the SSDS are documented in the Operation and Maintenance Plan (Section 4 of the SMP). Procedures for monitoring the system are included in the Monitoring Plan (Section 3 of the SMP). The Monitoring Plan also addresses severe condition inspections in the event that a severe condition, which may affect controls at the Site, occurs.

Due to an oversight, a SSDS was not installed in the newly constructed building, therefore, a SVI Corrective Measures Plan (June 2016), was developed and approved by the NYDEC. SVI sampling as part of the corrective measures was implemented following the completion of building construction and contaminant source area removal in 2016. This plan included two (2) rounds of SVI sampling to assess the sub-slab and interior air quality which were completed in July 2016 and December 2016, pursuant to the NYSDOH Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, dated October 2006. The second round was completed during the heating season due to the pressure differential associated with typical building heating systems.

During both SVI sampling rounds, Lu Engineers collected four (4) sub-slab vapor samples from beneath the office area floor, the parts storage area, and the maintenance workshop floor. Concurrently, three (3) indoor ambient air samples were taken in each round along with one (1) outdoor air sample. The analytical results from the SVI sampling events indicated the presences of VOCs including halocarbons, aromatics, and ketones. Analytical results were compared to the OSHA Permissible Exposure Limits (PELs) regulatory standards, NYSDOH air guideline values, and the decision matrices described in the *NYSDOH Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (2006). Analytical results from the second SVI round, conducted in December 2016, indicated reductions in concentration from the first round completed in July 2016. Such reductions were attributed to the implementation of effective storing methods to reduce chemical exposure, with particular focus in the parts storage and maintenance workshop areas. Per NYSDEC and NYSDOH determination, in a letter dated May 15, 2017, a SSDS was not required (at this time) and no additional SVI testing was planned.

The required IC/EC certification has been completed as a component of this report and a copy is included as Attachment D.

5.0 Monitoring Plan Compliance Report

The Monitoring Plan describes the measures for evaluating the performance and effectiveness of the remedy to reduce or mitigate contamination at the Site, the soil cover system, and all affected Site media identified in the table below.

Monitoring/Inspection Schedule

Monitoring	Frequency*	Matrix	Analysis
Program			
1	Bi-annually (seasonal high and	Groundwater	EPA Method 8260
	low groundwater)		EPA Method 6010
			Manganese and Iron
2	N/A	SSDS	N/A
3	Bi-annually	Soil Cover	N/A

^{*} The frequency of events will be conducted as specified until otherwise approved by NYSDEC and NYSDOH

Monitoring activities completed during this reporting period (July 7, 2015-June 1, 2017) included the following:

- Bi-annual groundwater sampling of Site wells MW-03R, MW-JCL-02, MW-06, and MW-13;
- Two (2) SVI sampling rounds within the newly constructed building; and
- Bi-annual inspection of the Site soil cover system

Groundwater Sampling

The following table summarizes the details of the groundwater sampling program to be completed during each bi-annual sampling event.

Media Sampling and Analysis Summary

Sample Type	Sample Location	Analytical	Frequency	QA/QC	Total
		Parameters			
Groundwater	MW-03R, 06, 13,	EPA 8260	Semi-annual	Trip Blank (1)	5
	MW-JCL-02	EPA 6010	(twice each		
		Manganese	year during		
		and Iron	seasonal high		
			and low		
			groundwater)		

The previously-mentioned Site wells were sampled bi-annually with dedicated bailers per the procedures outlined in the SMP. Each well was purged a minimum of three (3) well volumes prior to sampling. Groundwater quality measurements including temperature, turbidity, pH, conductivity and oxidation reduction potential (ORP) were collected during the purging process at each well. No odors were observed during the groundwater sampling and water was generally turbid. Purge water from each well was containerized in steel 55-gallon drums. At each well, samples were collected for TCL VOCs (EPA Method 8260B), iron and manganese (EPA Method 6010C). Groundwater sampling logs are included as Attachment B of this report.

Results of the groundwater sampling conducted during this period are summarized in Tables 1 and 2 and depicted on Figures 2,3, and 4. Table 1 presents the analytical results of VOCs detected in groundwater from June 2012 through May 2017 in comparison to applicable standards. Table 2 presents the analytical results of iron and manganese (natural attenuation indicators) from June 2012 through May 2017. Both tables include a trend analysis graph of the analytical data. Figure 2 illustrates the detected VOCs concentrations in groundwater that exceed applicable standards for November 2015. Figure 3 illustrates the detected VOCs and associated concentrations in groundwater that exceed applicable standards for December 2016. Figure 4 illustrates the detected VOCs and associated concentrations in groundwater that exceed applicable standards for May 2017. Each figure also illustrates groundwater contours based on water level measurements collected at each well during each sampling event. It is noted that groundwater generally flows south and west across the Site, primarily following topography.

The following sections summarize the analytical results for each year within this reporting period.

2014

From June 2014 to November 2014, CVOC concentrations fluctuated and continued to exceed applicable groundwater standards in all monitoring wells. There was a general decline in concentration levels of PCE, TCE, and cis-1,2-DCE in MW-03 and MW-JCL-02. In MW-06, the PCE concentration level increased and dichlorodifluoromethane was detected for the first time since the June 2012 sampling event. Iron and manganese concentrations increased in MW-03 and MW-06 and decreased in MW-JCL-02. Concentration levels of these metals exceeded groundwater standards except for iron in MW-JCL-02.

<u>2015</u>

CVOC concentrations continued to fluctuate between July 2014 and July 2015. In MW-03, PCE and cis-1,2-DCE concentrations decreased and TCE slightly increased. Dichlorodifluoromethane concentration increased and PCE concentrations decreased in MW-06. Chloroform and TCE were also detected for the first time in MW-06 since semi-annual groundwater monitoring began in 2012. MW-JCL-02 had increases in cis-1,2-DCE, TCE, and PCE. Dichlorodifluoromethane was detected for the first time since the June 2012 sampling event in MW-JCL-02 as well. Between June 2015 and November 2015, contaminant concentrations remained relatively the same in MW-03 and MW-06. PCE decreased in MW-03 and slightly increased in MW-06. Cis-1,2-

DCE also decreased in MW-03. In JCL-02, dichlorodifluoromethane was not detected and concentrations of PCE, TCE, and 1,2-DCE declined. Consistent with previous years, no VOCs were detected in MW-13. All four (4) wells had increased concentrations of iron and manganese with the exception of manganese in MW-06. All concentrations of iron and manganese exceeded NYS groundwater standards for this period.

2016- May 2017

From November 2015 to December 2016, CVOC concentrations generally declined as indicated by analytical results from MW-JCL-02 and MW-06. MW-03 was decommissioned and removed during the source area soil removal in 2016 and replaced with MW-03R, installed on September 12, 2016. No CVOC concentration exceedances were detected in MW-03R in December 2016 or May 2017. It is noted that the ISCO agent, PersulfOx®, was evenly administered in the excavation following source area removal as approved by the NYSDEC in the Excavation Notification- Remedial Design, dated April 19, 2016.

Presumably, the CVOC reductions observed can be attributed to the oxidizing agent. Further reductions in PCE, TCE, and cis-1,2,-DCE were observed in MW-JCL-02 between December 2016 and May 2017, as shown on Table 1. A slight increase in PCE and dichlorodifluoromethane occurred in MW-06 between December 2016 and May 2016. No VOCs were detected in MW-13, as found in previous years.

As shown on Table 2, iron and manganese concentrations fluctuated during this reporting period. Overall, iron concentrations appeared to increase from November 2015 to May 2017 in three (3) of the monitoring wells. A notable increase in manganese and iron was observed between December 2016 and May 2017 in MW-06. A significant rise in iron was also observed in MW-JCL-02 between December 2016 and May 2017.

In this reporting period, concentrations of CVOCs in the source area exceeded applicable groundwater standards. With the exception of MW-06, an overall decline in the concentrations of CVOCs was observed. All laboratory analytical data is included as Attachment C of this report. Samples were analyzed at Paradigm Environmental Services, Inc., a NYSDOH ELAP-CLP certified laboratory (ELAP) located in Rochester, New York. All sampling methods and QA/QC measures were adhered to as outlined in the approved SMP.

6.0 Operation and Maintenance Plan Compliance Report

ECs in place at the Site are the building floor slab, sidewalks and asphalt pavement, collectively referred to as the "Cap" or soil cover system, and the retaining wall. During this reporting period, operation and maintenance is limited to periodic inspection of the Cap, which is documented using the Site Inspection Form. The revised SMP, complete with Site updates, is being submitted for review by the NYSDEC. Copies of the Site Inspection Form are included as Attachment A in this report. The Operation and Maintenance Plan located in the SMP describes the measures necessary to operate, monitor and maintain the mechanical components of the

remedy selected for the Site. Descriptions of Site inspections and conditions are provided in Section 4.0 of this report.

7.0 Conclusions and Recommendations

IC/EC Compliance

The requirements and regulations set forth in the SMP for ICs were complied with during this reporting period. This includes the following:

<u>Landuse Restriction</u> – The Site is currently used as a commercial recreational vehicle sales and service facility and has met the requirements of this restriction in this reporting period.

<u>Groundwater Use Restriction</u> – The Site is currently connected to a supplied potable water source and does not use the Site groundwater in any capacity, therefore meeting the requirements of this restriction in this reporting period.

<u>Site Management Plan (SMP)</u> – The Site is currently in compliance with all components of the Site-specific SMP and all requirements have been met during this reporting period.

The requirements set forth in the SMP for all ECs were met during this reporting period. This includes the following:

<u>Soil Cover System (Cap)</u> – The Site Cap was in compliance with the SMP during this reporting period. Following asphalt replacement per the provisions outlined in the SMP in 2013 as well as Cap restoration following redevelopment activities in 2016, the Cap met and continues to meet the necessary compliance requirements. All requirements have been met during this reporting period.

<u>Retaining Wall</u> – The Site is currently in compliance with all components of the Sitespecific SMP and all requirements have been met during this reporting period.

<u>SSDS</u> – The SSDS is no longer in operation due to the demolition of the former building; the SMP will be re-submitted with this change for review and approval by the NYSDEC.

Based on post-remedial groundwater and SVI sampling conducted to date, residual groundwater, soil, and soil vapor contamination persists, but also appears to be attenuating. Groundwater CVOC concentrations continue to fluctuate. However, it does not appear that residual contamination is migrating on Site. The previously discussed Site-specific ICs and ECs for the Site continue to meet the remedial objectives while establishing protection of public health and the environment. The continued effectiveness of the ICs/ECs have allowed the remedial objectives at the Site to be met for this reporting period.

Former Churchville Ford Inc. VCP Site #V00658 BLW Properties of Churchville, LLC

It is recommended that the next PRR be submitted approximately one (1) year from submittal of this PRR. Lu Engineers also recommends that the Department considers discontinuing the biannual monitoring of monitoring well MW-13 due to consecutive rounds of sampling resulting in no VOC detections.

Tables



Wilkins RV (Former Churchville Ford) Site (#V00658-8)

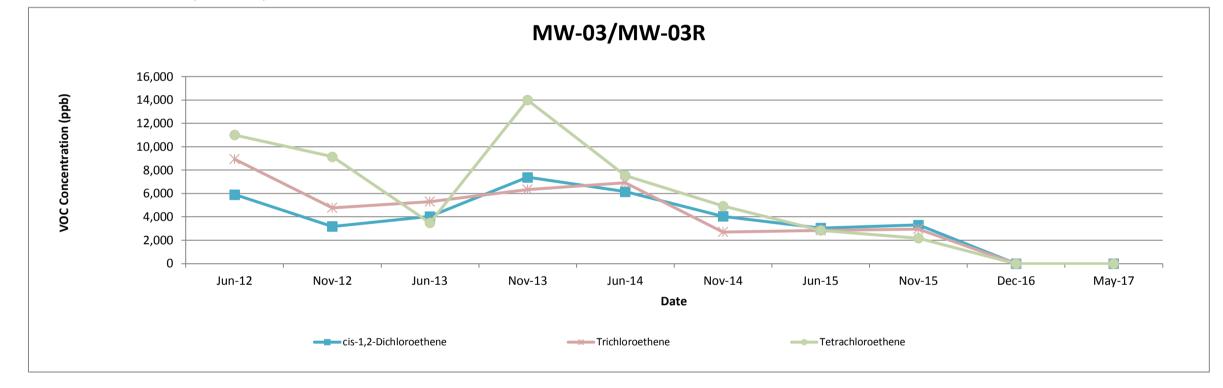
Village of Churchville Town of Riga May 2017

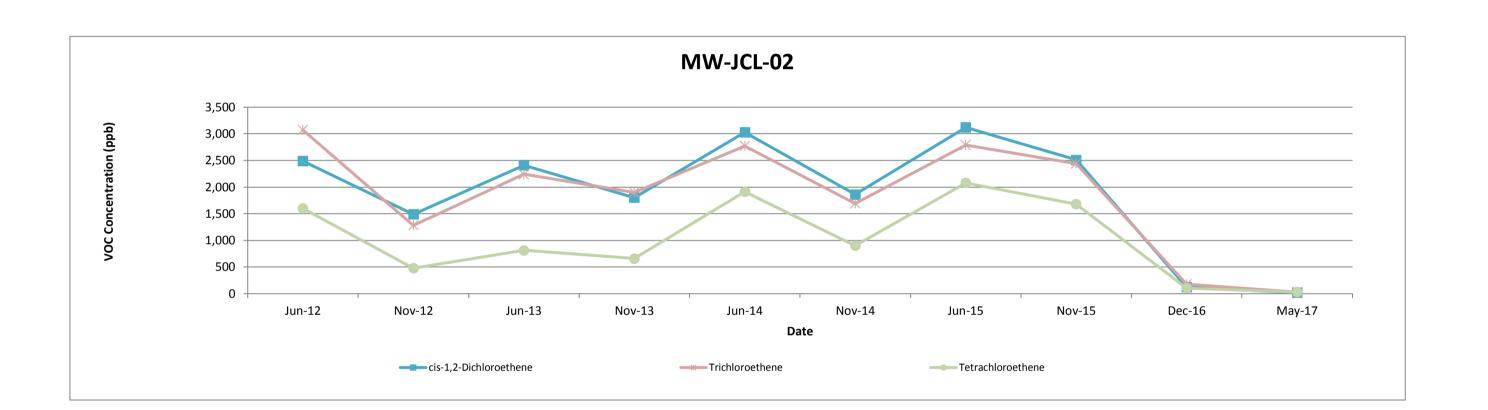
Table 1 Groundwater Results - VOCs

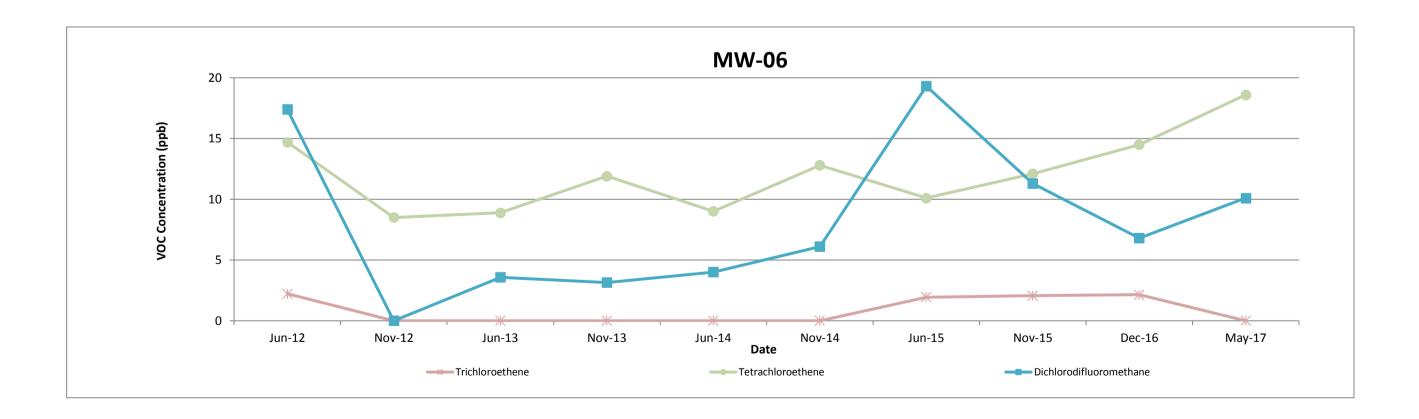
	TÎ.												•																					_									
	NYS Groundwater				N	IW-03					MW	/-03R					M۱	V-06										M۱	N-13									M	V-JCL-02				
Detected Parameters ¹	Standard ²				Post-Re	emediatio	n				N	ew					Post-Re	mediation										Post-Re	mediation									Post-	emediatio	n			
		Jun-12	Nov-12	Jun-13	Nov-13	Jun-1	4 Nov	v-14 Jui	1-15	Nov-15	Dec-16	May-17	Jun-12	Nov-12	Jun-13	Nov-13	Jun-14	Nov-14	Jun-15	Nov-1	5 Dec-	-16 May	L7 Jur	1-12	Nov-12	Jun-13	Nov-13	Jun-14	Nov-14	Jun-15	Nov-15	Dec-16	May-17	Jun-12	Nov-12	Jun-13	Nov-13	Jun-14	Nov-14	Jun-15	Nov-15	Dec-16	May-17
Acetone	50*	ND	ND	2270	1,200 B	ND	N	ND N	ID	ND	14.9	7.99 J	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	Ν	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	314	626 B	ND	ND	ND	ND	13.0	21.1
Benzene	1	ND	ND	ND	ND	ND	N	ND N	ID	ND	0.510 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE) NE	Ν	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.738	ND
Methylene Chloride	5	ND	995 J	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	118 J	ND	ND	ND	ND	ND	ND	ND	ND
Methyl Ethyl Ketone (2-butanone)	50*	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	-	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.14 J
Chloroform	7	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	2.92	2.91	1.5	9 NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane	-	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.76	1.51 J
Dichlorodifluoromethane	5	ND	ND	ND	ND	ND	N	ND N	ID	ND	1.49	ND	17.4	1.75 J	3.59	3.15	4.01	6.11	19.3	11.3	6.8	8 10.	. \	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	90 J	ND	ND	ND	ND	ND	68.5 J	ND	2.91	ND
1,1-Dichloroethane	5	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE) NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methyl-Tert-Butyl Ether (MTBE)	10*	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE) NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	5	11,000	9,140	3480	14,000	7,530	4,9	920 2,	340	2,170	ND	ND	14.7	8.51	8.89	11.9	9.01	12.8	10.1	12.1	14.	.5 18.	, N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	1,600	480	812	659	1,910	900	2,080	1,680	102	32.2
trans-1,2-Dichloroethene	5*	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE) NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	3.45	1.23 J
Trichloroethene	5	8,940	4,760	5300	6,340	6,930	2,7	700 2,	330	2,960	ND	ND	2.22	1.92 J	1.5 J	1.78 J	1.47 J	ND	1.94	2.06	2.1	.4 1.88	J	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	3,070	1,280	2240	1,900	2,770	1,690	2,790	2,440	180	28.8
Vinyl chloride	2	ND	ND	ND	ND	ND	N	ND N	ID	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE) NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5	5,900	3,170	4030	7,380	6,150	4,0	040 3,	030	3,300	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NE	O NE	N	1D	ND	ND	ND	ND	ND	ND	ND	ND	ND	2,490	1,490	2410	1,800	3,030	1,860	3,120	2,510	121	17.8

~ parameter detected above NYS Ambient Groundwater Standard or applicable NYSDEC Guidance Value

- J value is estimated
- ND Not detected above reporting limit
- 1 Results presentend in ug/L or parts per billion (ppb)2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- * NYSDEC Guidance Value (TOGS 1.1.1)







Wilkins RV (Former Churchville Ford) Site (#V00658-8)

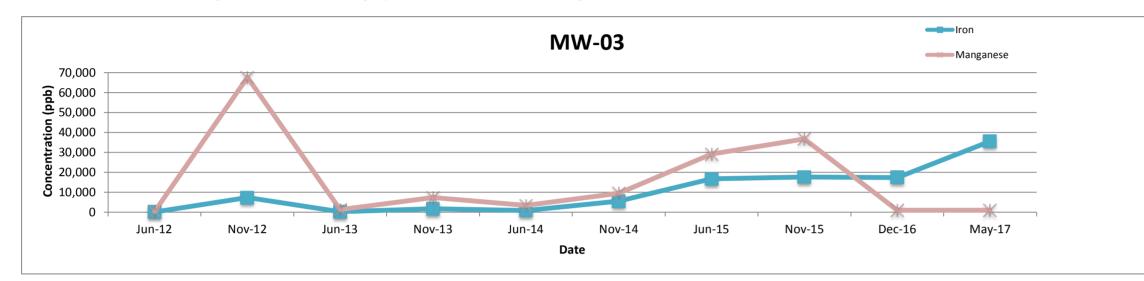
Village of Churchville Town of Riga May 2017

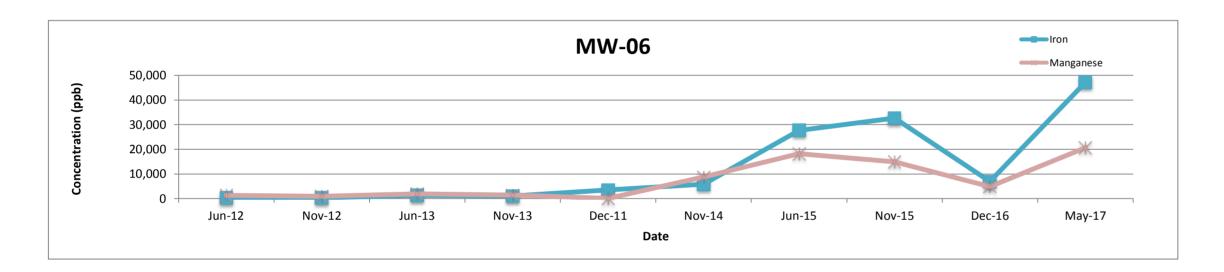
Table 2 Groundwater Results - Inorganics

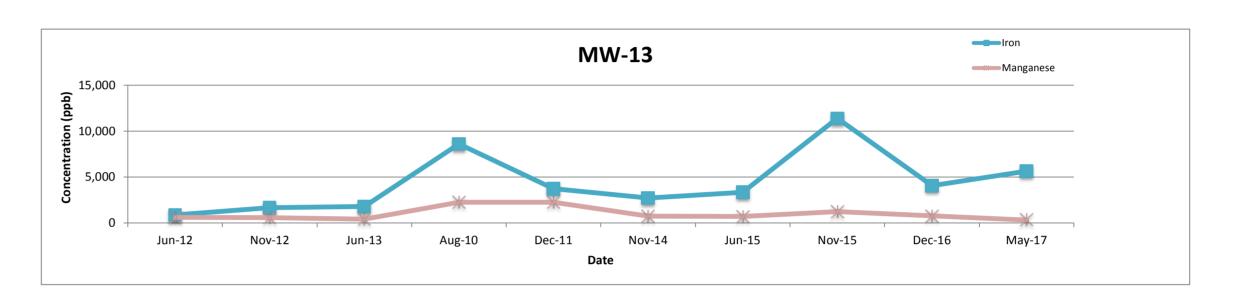
			MW-03 MW-03R MW-06										M\	V-13										MW-JCL-02																	
			Post-Remediation						Post-Remediation				Post-Remediation							Post-Remediation																					
Analytical	Groundwat	ter																																							
Parameters ¹	Standard	Jun-12	Nov-12	Jun-13	Nov-13	Jun-14	Nov-14	Jun-15	Nov-15	Dec-16	May-17	Jun-12	Nov-12	Jun-13	Nov-13	Dec-11	Nov-14	Jun-15	Nov-15	Dec-16	May-17	Jun-12	Nov-12	Jun-13	Aug-10	Dec-11	Nov-14	Jun-15	Nov-15	Dec-16	May-17	Jun-12	Nov-12	Jun-13	Nov-13	Jun-14	Nov-14	Jun-15	Nov-15	Dec-16	May-17
Iron	300**	134	7,370	229	1,740	789	5,460	16,700	17,700	17,400	35,600	360	378	1,340	1,110	3,510	5,830	27,700	32,700	6,990	47,200	875	1,670	1,800	8,610	3,740	2,710	3,340	11,400	4,060	5,630	5,250	611	6,140	10,600	4,630	195	22,700	38,000	7,860	47,500
Manganese	300**	293	67,600	1,250	7,350	3,350	9,540	29,200	36,800	913	1,030	1,290	920	1,940	1,470	146	8,840	18,200	14,900	4,910	20,700	606	576	411	2,260	2,260	738	699	1,240	777	327	2,260	1,290	1,580	2,710	2,190	557	6,650	11,100	1,740	2,780

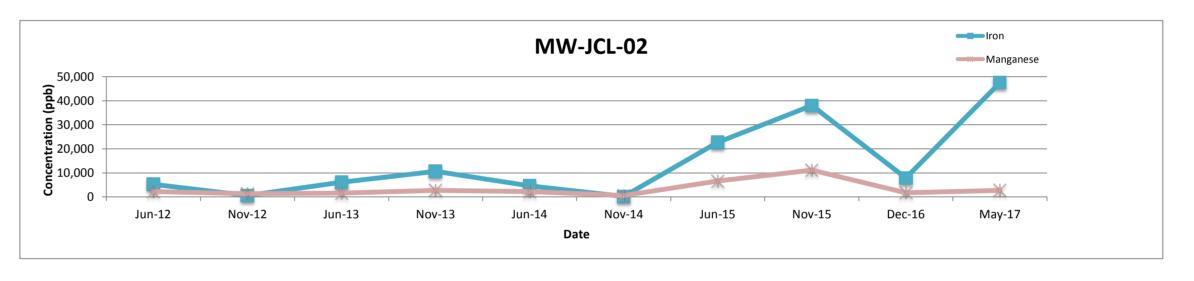
~ parameter detected above NYS Ambient Groundwater Standard or applicable NYSDEC Guidance Value

- 1 Results presentend in ug/L (parts per billion)
 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
 ** Sum total concentration of Iron and Manganese standard is 500 ug/L per NYSDEC Part 703.5 Class GA groundwater standards

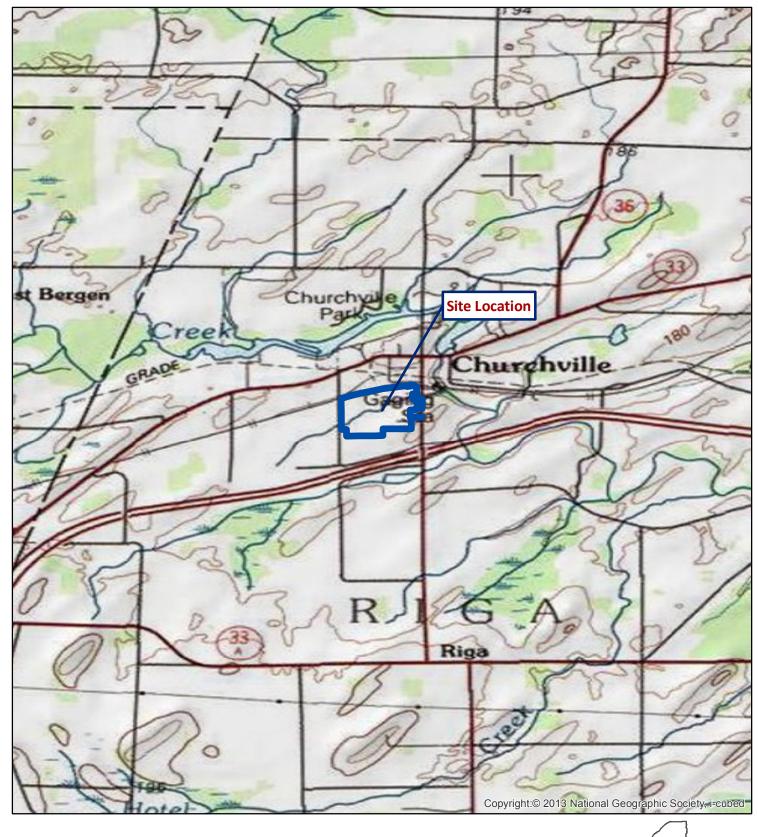












1 inch = 4,000 feet

2,500 5,000





New York Quadrangle Location



FIGURE 1 SITE LOCATION PLAN

10,000 Feet

97 SOUTH MAIN STREET CHURCHVILLE, NEW YORK

DATE: June 2017

SCALE: AS NOTED

DRAWN/CHECKED: SMK/JB

DATA SOURCE:
AS NOTED

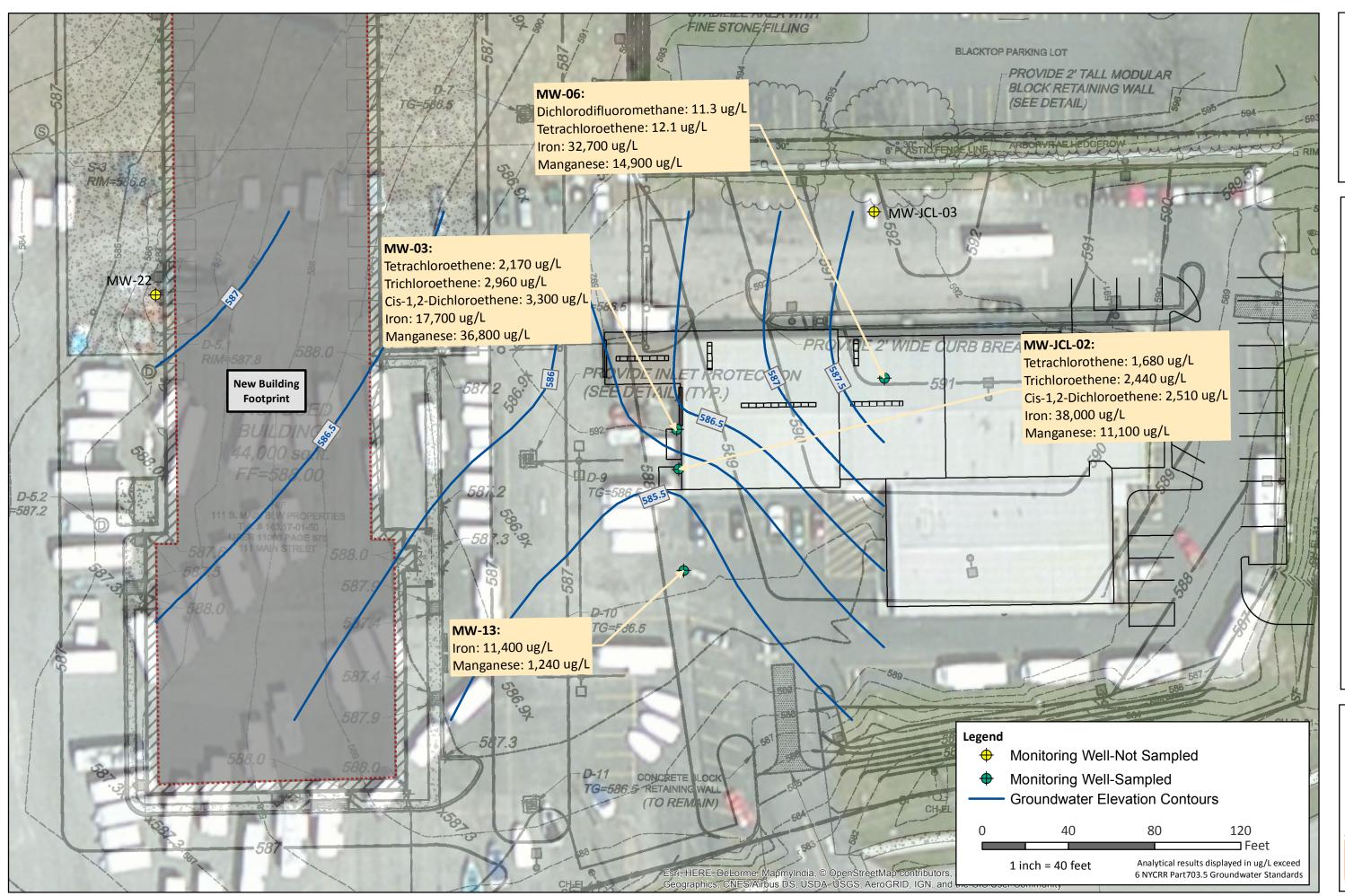


Figure 2. Groundwater Contours & Analytical Results November 2015 Former Churchville Ford Site, #V00658 CHURCHVILLE, NY

Engineers

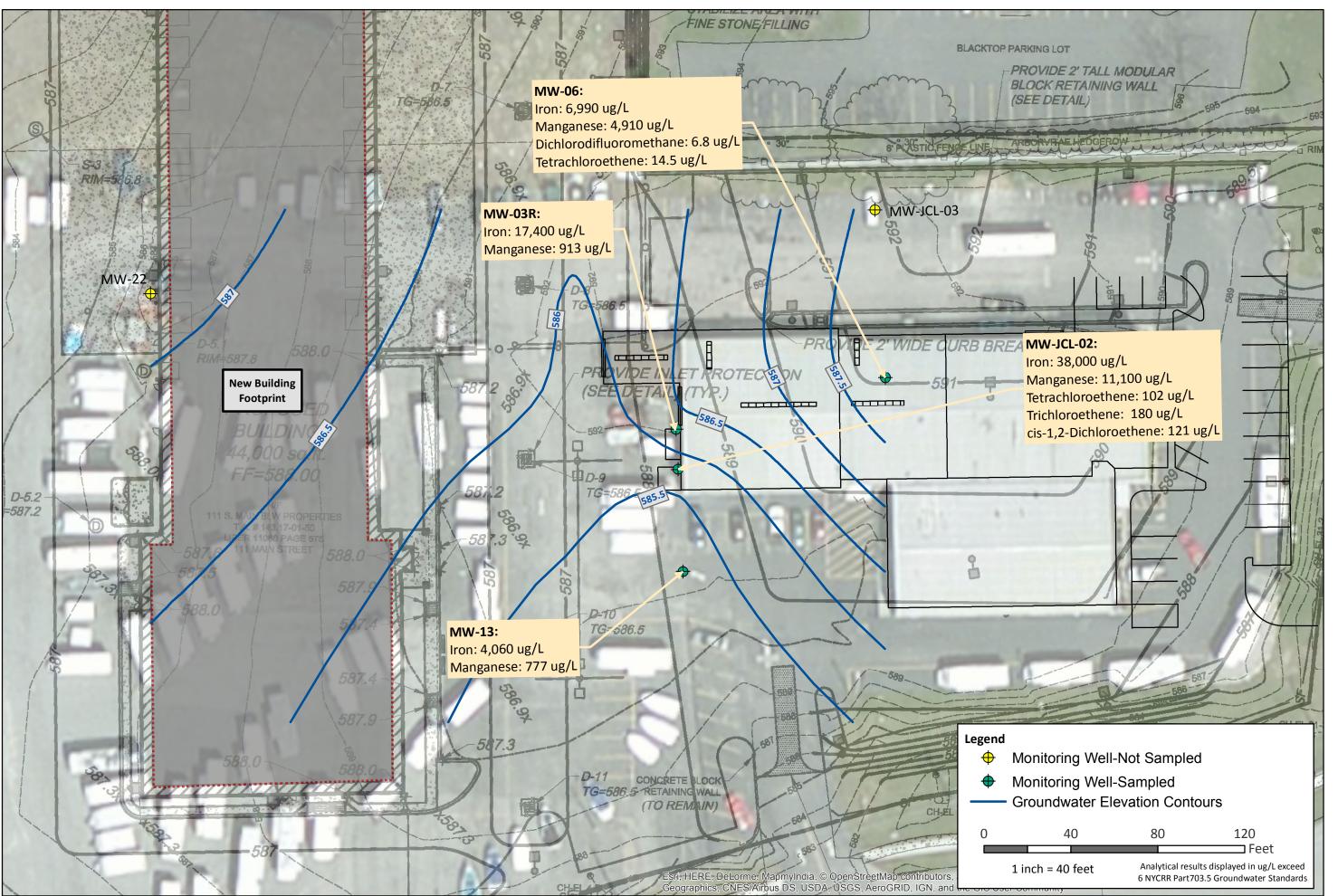


Figure 3. Groundwater Contours & Analytical Results December 2016 Former Churchville Ford Site, #V00658 CHURCHVILLE, NY

ENVIRONMENTAL . TRANSPORTATION . CIVIL

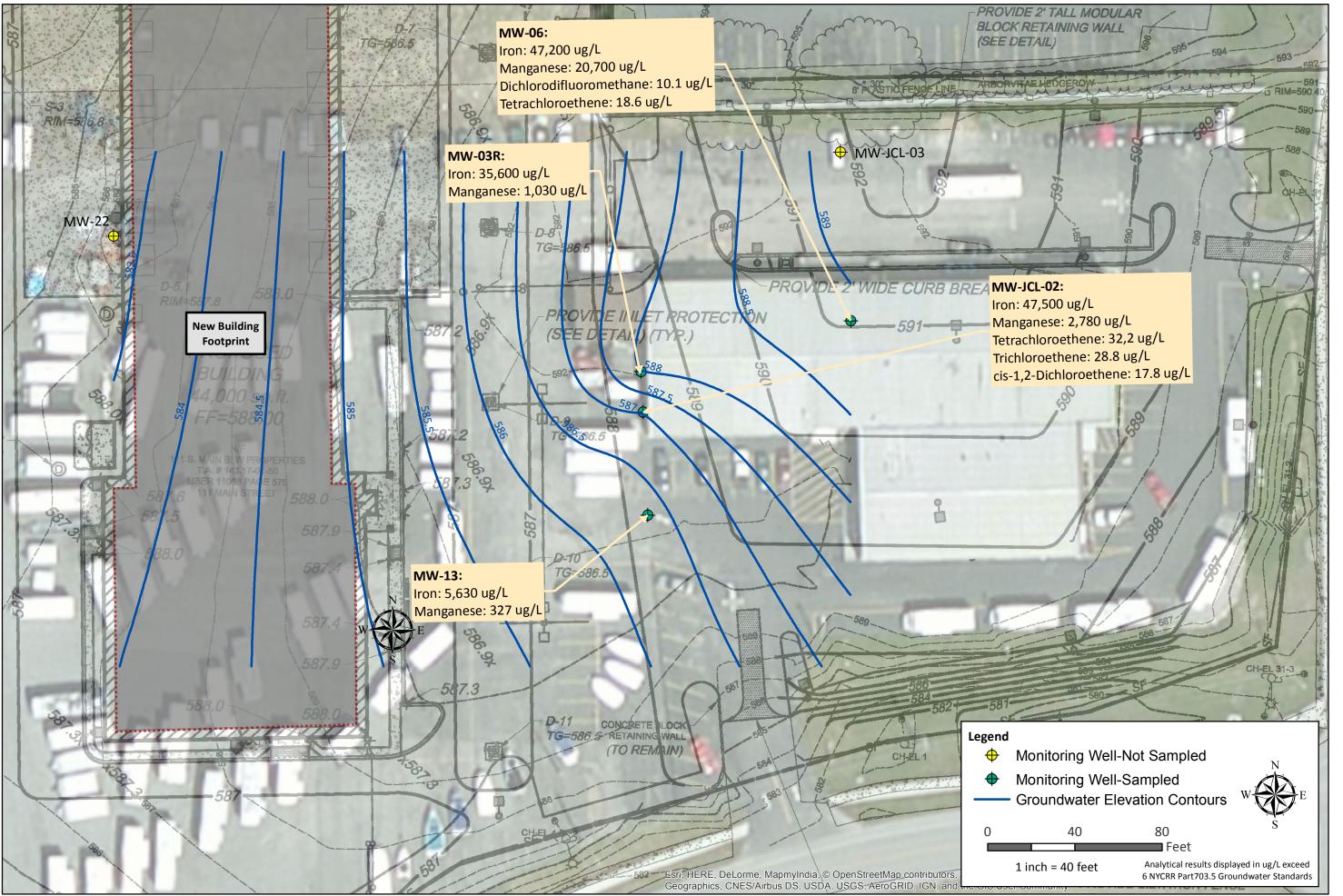


Figure 4. Groundwater Contours & Analytical Results May 2017 Former Churchville Ford Site, #V00658 CHURCHVILLE, NY

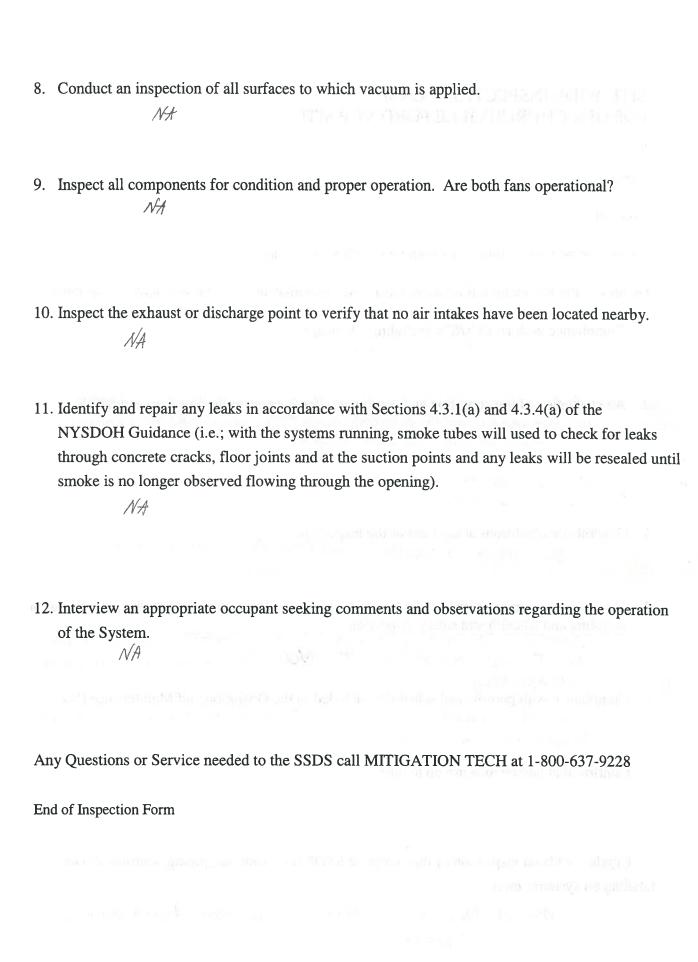
ENVIRONMENTAL . TRANSPORTATION . CIVIL

Attachment A



SITE-WIDE INSPECTION FORM FORMER CHURCHVILLE FORD VCP SITE

Date: 5/11/17
Name: Laura Gregor
Company: Lu Engineers
Position of person(s) conducting maintenance/inspection activities: Environmental Scientist
Document the following information during each biannual site visit for groundwater sampling:
1. Compliance with all ECs/ICs, including site usage Yes, all ECs/ICs appear to be in compliance.
2. An evaluation of the condition and continued effectiveness of the Site Cap and SSDS - Asphalt cap in excellent condition, No cracks or potholes. - New building in good condition
- Former building w/ SSDS has been demolished. Current building does not have an SSDS system.
3. General site conditions at the time of the inspection The Site is in excellent condition. No unusual observations.
4. The site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection SMP activities include sampling of 4 monitoring wells (MW-06, MW-06, MW-06, MW-5CL-02, + MW-13) for TCL VOCS 8260 + Fe, Mn; inspection of cap + building.
5. Compliance with permits and schedules included in the Operation and Maintenance Plan Yes, this sampling round is 1st round of bi-annual sampling to inspection for 2017.
6. Confirm that site records are up to date
Ges complex is compact or mall
7. Conduct a visual inspection of the complete SSDS (i.e., vent fan, piping, warning device, labeling on systems, etc.).
NA, building does not exist, new building doesn't have an 6505 system.



Attachment B





Project N Location Activity	Name Will ID . M Time	kins RV – ルー/ブ	SMP Samp	o <u>ling</u> Field Samp	Sample ID le Time	<u>Μω-</u> //:30	13- 031	J S - I	ob #
SAMPL	ING NOTI	ES							,
Initial D Final De Screen I Total Vo	epth to Wa epth to Wa ength olume Purg ime (milliliter Water in casi	ater	feet feet gall c time duration er = 0.163 gall	ons PID V (minutes) x (Vell Head).00026 gal/m	illiliter]		_	Vell Diameter Vell Integrity: Cap Casing Locked Collar
77:	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	
Time //Zo	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU) 53 /	(mS/cm)	(mV)	Comments
	0.5		15.9	0.69	13.52	962	0.730	11	
1/30	6.0		13,7	8.70	4.48	166	0,3/3	15	
-					•				
-	4								
\ <u></u>									
			7						
-			1						
							1	-	
								-	
-								ļ	
-								ļ	
F	urge Obse	ervations: _						<u> </u>	
F	Purge Wate	er Containe	erized:						
EQUIPN	MENT DO	CUMENTA	TION						
		A – sample			_				
Type of	Water Qu	ality Meter	: <u>Myron 6P</u>	, LaMotte	2020		Calibr	ated:	
		RAMETE		.11		<u>LO</u>	CATION N	<u>NOTES</u>	
Paramet		lumes	Sample Co	ollected					
VOCs		40 ml			_				
Fe, Mn	1 X	250 ml	-		_				
				· - · · · · · · · · · · · · · · · · · · ·	_				
		-							
	- Life				_			· · · · · · · · · · · · · · · · · · ·	
Signatur		8 070	ent e Wil						A LE MARIE



Project I Location Activity	Name Wil n ID // Time	kins RV –	SMP Samr	o <u>ling</u> Field Samp	Sample ID	MU-6	6-11871	<u>-</u>	Job #50185-02 Sampling Event # Date _//3//3
SAMPL	ING NOTE	<u>ES</u>							
Final De Screen I Total Vo [purge volu	epth to War Length clume Purg lime (milliliter Water in casi	ged	feet feet feet gall k time duration er = 0.163 gall	Well Pump ons PID (minutes) x	Depth	pthilliliter]		<u>-</u> -	Well Diameter Well Integrity: Cap Casing Locked th Collar
T:	Depth to	Purge Rate	Temp.	рН	Dissolved	Turbidity	Cond.	ORP	
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU) 980	(mS/cm)	(mV)	Comments
1710	9.0		18.17		18.74		0.085	181	
12.70			17.96	8.52	7.97	780	0.651	773	
1210			+.16	<i>6.3</i> C	[3	707	0.101	663	
									4
			300	p .			<u> </u>		
		· I	64	*	1	Capa		1.70	
	· ·					. 200		-	
,									The Time
		1							
F	Purge Obse	rvations:	rized:					8 8 8	
F	Purge Wate	er Containe	rized:						
EQUIPN	MENT DO	CUMENTA	TION						
Type of	Pump: NA	A – sample	by bailer						
	Tubing:								
Type of	Water Qua	ality Meter	: Myron 6F	, LaMotte	2020		Calibra	ated:	
ANALV	TICAL PA	RAMETE	PS			10	CATION N	JOTES	
Paramet		umes	Sample Co	ollected		<u> 10</u>	CATION	TOTES	
VOCs		40 ml	Staripito C	<u> </u>			14		
Fe, Mn		250 ml							
								(7.	
Cion etce						J			
Checked									

Lu Engineers ENVIRONMENTAL TRANSPORTATION CIVIL

Project 1	Name Wil	lkins RV –	SMP Samp	oling				Jol	o #50185-02
Location	n ID <u>M</u>	<u>w-50</u>	SMP Samr しーって	Field	Sample II	MW-3	CL-07.	-llojig _{Sai}	mpling Event # tte
Activity	Time			Samp	ole Time _	10:4	5	_ Da	te <u>11/3/15 </u>
SAMPL	ING NOT	<u>ES</u>				•			
Initial D	enth to W	ater <u>8.5</u>	75 feet	Meas	urement P	oint TO	R	W	ell Diameter
Final De	enth to Wa	ter 34	95 feet	Well	Depth	てらった	- foo	t W	ell Integrity:
Screen I	ength		feet gall	Pumr	Intake De	oth		<u></u>	Cap
Total Vo	olume Pur	ged	gal	ons PID	Well Head	T			Casing
[purge volu	ume (milliliter	rs per minute)	x time duration	(minutes) x	0.00026 gal/m	illiliterl	-,, .	-	Locked
			ter = 0.163 gall				3 gallons per f	foot of depth	Collar
PURGE			igenstate - 2			3		•	
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
1015	24.0	(1111/11111)	15,3	(uiits)	5./3	825	0.77/		Comments
				00		1000		162	
1070			14.18	6.66	2.89	730	26.803	115	
1045	34.8		13.87	828	5/3	750	0.641	99	
			7						
		,							
i									
F	Purge Obse	ervations:							
			erized:						
		CUMENTA							
Type of	Pump NA	A – sample	hy hailer						
	Tubing:	<u>sumpre</u>	•						
			: Myron 6F	LaMotte	2020		Calibra	ated:	
T J P C OI	muor Qu	unity 1110to1	· Mayton or	, Darviotte	2020		Calibra	aica	4.5
ANALY'	TICAL PA	RAMETE	RS			LO	CATION N	NOTES	
Paramet		lumes	Sample Co	ollected					19-3-19
<u>VOCs</u>	2 x	40 ml			_				No.
Fe, Mn	1 x	250 ml							
					_			-	
					_				
					_				
									T of Creation
Checked	l Bv:							4	



Project Name Wilkins RV – SMP Sampling Location ID Activity Time	g Field Sample ID Sample Time	Mw-03-110 9:45	Job Sar Da	# 50185-02 mpling Event # te _ 11/3/15
SAMPLING NOTES				
Initial Depth to Water Final Depth to Water Screen Length Total Volume Purged [purge volume (milliliters per minute) x time duration (minute) volume of Water in casing – 2" diameter = 0.163 gallons purget DATA	PID Well Head _ inutes) x 0.00026 gal/mi	lliliter]		ell Diameter ell Integrity: Cap Casing Locked Collar
Depth to Purge Rate Temp.	pH Dissolved	Turbidity Cond.	ORP	
	(units) O2 (mg/L)	(NTU) (mS/cm)	(mV)	Comments
970 9ft 14.8 9	1.04 0.875	0.6 0.87	\$ 150	
9:28 9.9 /5:4 8	3.76/1.47	0.0 0.88	3 193	
9,30 (1.75 16.0 8	3.24 6.86	0.0 6.983	196	
7				
Purge Observations:		<u> </u>		
Purge Water Containerized:		-		
EQUIPMENT DOCUMENTATION	4			
BOOM MARKET DO COMPANY THE TOTAL				
Type of Pump: NA – sample by bailer				
Type of Tubing:				
Type of Water Quality Meter: Myron 6P, L	aMotte 2020	Calib	rated:	
ANALYTICAL PARAMETERS	. 1	LOCATION	NOTES	
Parameter Volumes Sample Colle	ected			
VOCs 2 x 40 ml				
Fe, Mn 1 x 250 ml				
			8	
	· · · · · · · · · · · · · · · · · · ·			
Signature:				
Checked By:				



Location	n ID M	kins RV -S w - ScL - 09:4 9	02	Field Samp	Sample ID ble Time	Mw-30	CL-02-12-12-15	Job# _ L416 S _ D	50185-02 ampling Event # Date 2 4 4
SAMPL	ING NOTI	<u>ES</u>							·
Final De Screen I Total Vo [purge volu	epth to Wa Lengtholume Purg ume (milliliter Water in casi	ter 31. ged 20 s per minute) x	feet feet gallo time duration er = 0.163 gallo	Well Pump ons PID V (minutes) x (0.00026 gal/mi	pth	2 fee	<u>t</u> V	Vell Diameter 2 ' Vell Integrity: Cap Casing Locked Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp.	pH (verita)	Dissolved	Turbidity	Cond.	ORP	
0946	26.28		(deg. C)	(units)	02 (mg/L) 7.80	(NTU)	(mS/cm) 3.27	(mV)	Comments
1000	30.00		12.9	4.80	4.85	2892	3.67	7201	
1207	1		13.3	7.29		75	2.83	239.1 178.8	
123				1.01	F		L. 15	170.8	
-			· · · · · · · · · · · · · · · · · · ·				·····		
							· · · · · · · · · · · · · · · · · · ·		
									
		· ·							
						<u>-</u> -			
F	Purge Obse	rvations:	NO 126	or (leaci	من کے در	<u></u>	<u> </u>	15151
I	Purge Wate	er Containe	rized:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- do	a of a	J. cito	-A -10	rbid
		CUMENTA			CALL COPY FOR	V6-07			
Type of	Tubing:	- sample l					G 411		
Type of	Water Qua	ality Meter:	YSI Quatt	ro, LaMo	tte 2020		Calibra	ited: <u>b</u>	y ECO Rental
ANALY Paramet		RAMETER umes	RS Sample Co	llected			CATION N		PL TO BE
VOCs		40 ml					_	NG 60	1320
Fe, Mn	1 x	250 ml	/						- Jacon
						_1	WELL V	NOL:	1.57 gal.
~:									
Signatur Checked		nn	**	1	_				



Project Name Wilkins RV – Sampling Location ID MW-03R (NEW WELL) Activity Time \(\lambda : 35 \) Sample Time	MW-03R_12141	Job# _ S _ D	50185-02 ampling Event # Date _ \2\14\16
SAMPLING NOTES			
Initial Depth to Water 1915 feet Measurement Po Final Depth to Water 1915 feet Well Depth Screen Length 10 feet Pump Intake Depth Total Volume Purged 2 gallons PID Well Head [purge volume (milliliters per minute) x time duration (minutes) x 0.00026 gal/mil Volume of Water in casing - 2" diameter = 0.163 gallons per foot of depth, 4" diameter PURGE DATA	lliliter]	- V	Vell Diameter 2." Vell Integrity: Cap Casing Locked Collar
Depth to Purge Rate Temp. pH Dissolved Time Water (ft) (ml/min) (deg. C) (units) O2 (mg/L)	Turbidity Cond.	ORP	
Time Water (ft) (ml/min) (deg. C) (units) O2 (mg/L) 1044 19.15 11.4 7.11 4.95	(NTU) (mS/cm) O 2-35	(mV) 31 .S	Comments
1220 10.12 12.8 7.08 5.00	951AU 3.50	1660	187 5 GALLONS
7.08	13170 5.30	1660	,
			9
P. Ol di			
Purge Observations: No eder to Purge Water Containerized: Yes - de	chil		
ruige water Contamerized. <u>Gas - dr</u>	Unioned on-	site	
EQUIPMENT DOCUMENTATION			
Type of Pump: NA – sample by bailer			
Type of Tubing:			
Type of Water Quality Meter: YSI Quattro, LaMotte 2020	Calibra	ated:b	y ECO Rental
ANALYTICAL PARAMETERS	LOCATION N	IOTES	
Parameter Volumes Sample Collected			VICE VOL - 9GA
$\frac{1}{2 \times 40 \text{ ml}}$	1 WEA	Vol	= 3 and
Fe, Mn 1 x 250 ml		- V () - C	3
Signature:			



Project Name Will Location ID Activity Time	1W-13		Field Samp	Sample ID le Time	MW-12	2-121416 5	Job# Sa Da	50185-02 ampling Event #ate[2 14/16
SAMPLING NOTE	SAMPLING NOTES							
Initial Depth to Water 2.10 feet Measurement Point TOR Well Diameter 2.11 Final Depth to Water 8.5 feet Well Depth 1.10 feet Well Integrity: Screen Length 0 feet Pump Intake Depth 0 Cap 1.10 Cap 1.10 Casing 1								
Depth to Time Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
1105 8.5		9.1	7.83		0	0.85	489	~4 gallons
1225 3.9	_	10.9	7.54	3. 22	44	0.93	90.8	- Janoni
			ATT.					
								
						74.11		
Purge Obser	rvations:	: 1.	No o	odoc,	turbid			
Purge water	r Container	1zea:	- y	1 - d	more	8 DV.	Site	
EQUIPMENT DOC			_					
Type of Pump: NA Type of Tubing:				_				
Type of Water Qua	lity Meter:	YSI Quatt	ro, LaMo	tte 2020		Calibra	ted: <u>by</u>	ECO Rental
ANALYTICAL PA			11 4 1		LO	CATION N		
	umes <u>s</u> 40 ml	Sample Co	nected					W7E- 4-25 GALLO
	250 ml	<u> </u>			(4	- 1 WELL	VOL=	1.72 gal.
								
Signature:(Checked By:	Jen	- B	7					



Location	n ID	lkins RV -S MW-06	2	Field Samp	Sample II ble Time	Mw-0 1230	6-121416	_ Sa	50185-02 ampling Event # ate12 14 16
SAMPL	ING NOT	<u>es</u>							
Final De Screen I Total Ve [purge vol-	epth to Wa Length olume Purg ume (milliliter Water in casi	ter 7. ged ~ s per minute)	feet feet feet feet gall time duration er = 0.163 gall	Well Pump ons PID V (minutes) x (Depth Intake De Well Head 0.00026 gal/m	pth	fee	<u>t</u> W	Vell Diameter 2 " Vell Integrity: Cap / Casing / Locked / Collar /
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Community
1125	7.65	_	10.6	7.84	6.75	1880 AU		76.3	Comments
1228	3.58	_	11.8	7.76	5.85	(e)4	1.00	140.1	
								71	
1	Purge Obse	ervations: _	+07	bid,	no ode	ه ٦			
I	Purge Wate	er Containe	rized:	yes	-dns	and o	n-site		
EQUIP	MENT DO	CUMENTA	TION						
Type of	Pumn NA	<u> – sample l</u>	hy hailer						
		Sample		. , ,					
			YSI Quatt	ro. LaMo	 tte 2020		Calibra	ited: h	y ECO Rental
71		,					0411010		y ECO Rontai
ANALY	TICAL PA	RAMETE	<u>RS</u>			LO	CATION N	OTES	
Paramet			Sample Co	llected		_A	MICIPAT	50 VOL	PURLUE: ~7 GAZ
VOCs		40 ml				_1	WELL VI	ol = 2.	39 gas.
Fe, Mn	1 x	250 ml							J
			· · · · · · · · · · · · · · · · · · ·		_				
·									
					_				
Signatur	.e. (_					
Checked		411	1						
	J·		1						



Project Name Wilkins RV – Sampling Location ID // JCL-OL Activity Time 09:30	Field S Sample	Sample ID e Time	MW-50 10:05	1-02 051	Job#	50185-02 Sampling Event # Date5/4/14
SAMPLING NOTES						
Final Depth to Water 29. 2 fe Screen Length 6 Total Volume Purged 92 [purge volume (milliliters per minute) x time duration Volume of Water in casing - 2" diameter = 0.163 ga PURGE DATA	et Well D et Pump ullons PID W on (minutes) x 0.0	Depth Intake Dej Vell Head _ 00026 gal/mi	pth liliter]	feet	<u>.</u> -	Well Diameter 2" Well Integrity: Cap Casing Locked Collar
Time Depth to Purge Rate Temp. Water (ft) (ml/min) (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP	
10:05 29.12 13.4	7,99	991	3551 AL		(mV)	Comments
Purge Observations:	ed to go	dry, s	dour to	reckary	e, bail	'n // gallons, No octor + turbid
Type of Pump: NA – sample by bailer Type of Tubing: Type of Water Quality Meter: YSI Qua	ttro, LaMott	e 2020		Calibra	ited:l	by ECO Rental
ANALYTICAL PARAMETERS Parameter Volumes Sample C VOCs 2 x 40 ml Fe, Mn 1 x 250 ml	Collected	 	<u>LOC</u>	CATION N Brvtic <i>ipe</i>	OTES Hed vo	dune to buil:
Signature: Laura K Jucyon Checked By:	<u> </u>	_				



Project Na Location I Activity T	ame <u>Wil</u> ID `ime	kins RV –S MW-03F OB:25	Sampling	Field Samp	Sample ID	09:10	3R_05/(1	Job#Sa	50185-02 ampling Event # ate _5/11/7
SAMPLIN	IG NOTE	<u>es</u>							
[purge volum	e (milliliters 'ater in casir	ter //9 ged //9 s per minute) x ng - 2" diameter	time duration	(minutes) x	0.00026 gal/m	illiliter]		- W t W - - Coot of depth	Vell Diameter
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	
Time \ '	Water (ft)	(ml/min)	(deg. C)	(units) 7.16	02 (mg/L) 8.57	(NTU) //G7	(mS/cm) 5.73	(mV) -25.5	Comments
		rvations:		NO OF	clor				
EQUIPME	ENT DOC	<u>CUMENTA</u>	TION						
Type of Tu	ubing:	. – sample b		ro, LaMo	 tte 2020		Calibra	nted: <u>b</u> y	y ECO Rental
Parameter VOCs Fe, Mn	1 x 2	RAMETER umes 40 ml 250 ml	Sample Co			LO(CATION N	IOTES	



Project Name Wilkins Location ID Activity Time	-06	Field Samp	Sample ID	MW-06 11:20	5_0511(7	Job# Sa Da	50185-02 ampling Event # ate _ 5/11/17
SAMPLING NOTES							
Initial Depth to Water Final Depth to Water Screen Length Total Volume Purged [purge volume (milliliters per m Volume of Water in casing – 2" PURGE DATA	ninute) x time duration	(minutes) x	0.00026 gal/m	illiliter]			Yell Diameter 2" Yell Integrity: Cap Casing Locked Collar
	Rate Temp. (deg. C)	pH (units)	Dissolved	Turbidity	Cond.	ORP	
11111e Water (II) (IIII/		7.26	O2 (mg/L) 4. 92	(NTU)	(mS/cm)	(mV)	Comments
Purge Observation Purge Water Control EQUIPMENT DOCUME		, no a	doc				
Type of Pump: NA – sar Type of Tubing: Type of Water Quality N ANALYTICAL PARAM	Meter: YSI Quatt			1.00		-	y ECO Rental
Parameter Volumes		llected		LUC	CATION N	OTES	
VOCs 2 x 40 m		110000					
Fe, Mn 1 x 250 r			<u> </u>				
Signature: <u>Laura</u> Checked By:	I Tugor		_		-		



Project Name Will Location ID Activity Time	MW-13		Field Samp	Sample ID ble Time	MW-13 10:45	.05(117	Job# Sa Da	50185-02 ampling Eyent # ate _ 5/1/17
SAMPLING NOT	<u>ES</u>							
Initial Depth to War Final Depth to War Screen Length Total Volume Pur [purge volume (millilite Volume of Water in case PURGE DATA]	gedrs per minute) x	feet feet // gallo time duration	Well Pump ons PID V (minutes) x	0.00026 gal/mi	//.35 pth lliliter]	feet	. W	Yell Diameter 2" Yell Integrity: Cap Casing Locked Collar
Depth to	Purge Rate	Temp.	рН	Dissolved	Turbidity	Cond.	ORP	
Time Water (ft) 10-41 5.5	(ml/min)	(deg. C)	(units) 97,96	O2 (mg/L)	(NTU) (20)	(mS/cm)	(mV) 133,3	Comments
Purge Obs Purge Wat	ervations: _er Container		tly fu	rbid				
Type of Pump: Na Type of Tubing: Type of Water Qu				 tte 2020		Calibra	ited: by	y ECO Rental
ANALYTICAL PA Parameter Vo VOCs 2 x Fe, Mn 1 x	ARAMETER lumes 40 ml 250 ml	RS Sample Co			<u>LOC</u>	CATION N		A DOO ROMAN
Signature:Checked By:	una K /	hegge						

Attachment C





Analytical Report For

Lu Engineers, Inc.

For Lab Project ID

154640

Referencing

Wilkins RV Bi-Annual Sampling

Prepared

Tuesday, November 17, 2015

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-03-110315

Lab Sample ID:154640-01Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analyzed
Iron	17.7	mg/L		11/9/2015 17:23
Manganese	36.8	mg/L		11/10/2015 11:35

Method Reference(s):EPA 6010CEPA 3005Preparation Date:11/6/2015Data File:110915b

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 200	ug/L		11/5/2015 16:26
1,1,2,2-Tetrachloroethane	< 200	ug/L		11/5/2015 16:26
1,1,2-Trichloroethane	< 200	ug/L		11/5/2015 16:26
1,1-Dichloroethane	< 200	ug/L		11/5/2015 16:26
1,1-Dichloroethene	< 200	ug/L		11/5/2015 16:26
1,2,3-Trichlorobenzene	< 500	ug/L		11/5/2015 16:26
1,2,4-Trichlorobenzene	< 500	ug/L		11/5/2015 16:26
1,2-Dibromo-3-Chloropropane	< 1000	ug/L		11/5/2015 16:26
1,2-Dibromoethane	< 200	ug/L		11/5/2015 16:26
1,2-Dichlorobenzene	< 200	ug/L		11/5/2015 16:26
1,2-Dichloroethane	< 200	ug/L		11/5/2015 16:26
1,2-Dichloropropane	< 200	ug/L		11/5/2015 16:26
1,3-Dichlorobenzene	< 200	ug/L		11/5/2015 16:26
1,4-Dichlorobenzene	< 200	ug/L		11/5/2015 16:26
1,4-dioxane	< 2000	ug/L		11/5/2015 16:26
2-Butanone	< 1000	ug/L		11/5/2015 16:26
2-Hexanone	< 500	ug/L		11/5/2015 16:26
4-Methyl-2-pentanone	< 500	ug/L		11/5/2015 16:26
Acetone	< 1000	ug/L		11/5/2015 16:26
Benzene	< 100	ug/L		11/5/2015 16:26
Bromochloromethane	< 500	ug/L		11/5/2015 16:26

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt. Page 2 of 26



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier:	MW-03-110315				
Lab Sample ID:	154640-01		Date Sampled:	11/3/2015	
Matrix:	Groundwater		Date Received:	11/3/2015	
Bromodichloromethane	< 200	ug/L		11/5/2015	16:26
Bromoform	< 500	ug/L		11/5/2015	16:26
Bromomethane	< 200	ug/L		11/5/2015	16:26
Carbon disulfide	< 200	ug/L		11/5/2015	16:26
Carbon Tetrachloride	< 200	ug/L		11/5/2015	16:26
Chlorobenzene	< 200	ug/L		11/5/2015	16:26
Chloroethane	< 200	ug/L		11/5/2015	16:26
Chloroform	< 200	ug/L		11/5/2015	16:26
Chloromethane	< 200	ug/L		11/5/2015	16:26
cis-1,2-Dichloroethene	3300	ug/L		11/5/2015	16:26
cis-1,3-Dichloropropene	< 200	ug/L		11/5/2015	16:26
Cyclohexane	< 1000	ug/L		11/5/2015	16:26
Dibromochloromethane	< 200	ug/L		11/5/2015	16:26
Dichlorodifluoromethane	< 200	ug/L		11/5/2015	16:26
Ethylbenzene	< 200	ug/L		11/5/2015	16:26
Freon 113	< 200	ug/L		11/5/2015	16:26
Isopropylbenzene	< 200	ug/L		11/5/2015	16:26
m,p-Xylene	< 200	ug/L		11/5/2015	16:26
Methyl acetate	< 200	ug/L		11/5/2015	16:26
Methyl tert-butyl Ether	< 200	ug/L		11/5/2015	16:26
Methylcyclohexane	< 200	ug/L		11/5/2015	16:26
Methylene chloride	< 500	ug/L		11/5/2015	16:26
o-Xylene	< 200	ug/L		11/5/2015	16:26
Styrene	< 500	ug/L		11/5/2015	16:26
Tetrachloroethene	2170	ug/L		11/5/2015	16:26
Toluene	< 200	ug/L		11/5/2015	16:26
trans-1,2-Dichloroethene	< 200	ug/L		11/5/2015	16:26
trans-1,3-Dichloroproper	ne < 200	ug/L		11/5/2015	16:26
Trichloroethene	2960	ug/L		11/5/2015	16:26
Trichlorofluoromethane	< 200	ug/L		11/5/2015	16:26
Vinyl chloride	< 200	ug/L		11/5/2015	16:26

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Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-03-110315

Lab Sample ID:154640-01Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	vzed
1,2-Dichloroethane-d4	100	81.1 - 124		11/5/2015	16:26
4-Bromofluorobenzene	92.7	79.8 - 114		11/5/2015	16:26
Pentafluorobenzene	97.3	91.1 - 111		11/5/2015	16:26
Toluene-D8	96.9	90.7 - 107		11/5/2015	16:26

Method Reference(s): EPA 8260C

EPA 5030

Data File: x27377.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-JCL-02-110315

Lab Sample ID:154640-02Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analyzed
Iron	38.0	mg/L		11/9/2015 17:27
Manganese	11.1	mg/L		11/10/2015 11:39

Method Reference(s):EPA 6010CEPA 3005Preparation Date:11/6/2015Data File:110915b

Volatile Organics

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 100	ug/L		11/5/2015 16:49
1,1,2,2-Tetrachloroethane	< 100	ug/L		11/5/2015 16:49
1,1,2-Trichloroethane	< 100	ug/L		11/5/2015 16:49
1,1-Dichloroethane	< 100	ug/L		11/5/2015 16:49
1,1-Dichloroethene	< 100	ug/L		11/5/2015 16:49
1,2,3-Trichlorobenzene	< 250	ug/L		11/5/2015 16:49
1,2,4-Trichlorobenzene	< 250	ug/L		11/5/2015 16:49
1,2-Dibromo-3-Chloropropane	< 500	ug/L		11/5/2015 16:49
1,2-Dibromoethane	< 100	ug/L		11/5/2015 16:49
1,2-Dichlorobenzene	< 100	ug/L		11/5/2015 16:49
1,2-Dichloroethane	< 100	ug/L		11/5/2015 16:49
1,2-Dichloropropane	< 100	ug/L		11/5/2015 16:49
1,3-Dichlorobenzene	< 100	ug/L		11/5/2015 16:49
1,4-Dichlorobenzene	< 100	ug/L		11/5/2015 16:49
1,4-dioxane	< 1000	ug/L		11/5/2015 16:49
2-Butanone	< 500	ug/L		11/5/2015 16:49
2-Hexanone	< 250	ug/L		11/5/2015 16:49
4-Methyl-2-pentanone	< 250	ug/L		11/5/2015 16:49
Acetone	< 500	ug/L		11/5/2015 16:49
Benzene	< 50.0	ug/L		11/5/2015 16:49
Bromochloromethane	< 250	ug/L		11/5/2015 16:49

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Page 5 of 26



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-JCL-02-110315 Lab Sample ID: 154640-02 Date Sampled: 11/3/2015 **Date Received:** Matrix: Groundwater 11/3/2015 Bromodichloromethane < 100 ug/L 11/5/2015 16:49 Bromoform < 250 ug/L 11/5/2015 16:49 Bromomethane < 100 ug/L 11/5/2015 16:49 Carbon disulfide < 100 ug/L 11/5/2015 16:49 Carbon Tetrachloride < 100 ug/L 11/5/2015 16:49 Chlorobenzene < 100 ug/L 11/5/2015 16:49 Chloroethane < 100 ug/L 11/5/2015 16:49 Chloroform < 100 ug/L 11/5/2015 16:49 Chloromethane < 100 11/5/2015 16:49 ug/L cis-1.2-Dichloroethene 2510 11/5/2015 16:49 ug/L cis-1,3-Dichloropropene < 100 ug/L 11/5/2015 16:49 Cvclohexane < 500 ug/L 11/5/2015 16:49 Dibromochloromethane < 100 11/5/2015 16:49 ug/L Dichlorodifluoromethane < 100 11/5/2015 16:49 ug/L Ethylbenzene < 100 ug/L 11/5/2015 16:49 Freon 113 < 100 ug/L 11/5/2015 16:49 Isopropylbenzene < 100 11/5/2015 16:49 ug/L m,p-Xylene < 100 11/5/2015 16:49 ug/L < 100 11/5/2015 16:49 Methyl acetate ug/L Methyl tert-butyl Ether < 100 11/5/2015 16:49 ug/L Methylcyclohexane < 100 ug/L 11/5/2015 16:49 Methylene chloride < 250 11/5/2015 16:49 ug/L o-Xylene < 100 11/5/2015 16:49 ug/L Stvrene < 250 11/5/2015 16:49 ug/L Tetrachloroethene 1680 11/5/2015 16:49 ug/L Toluene < 100 ug/L 11/5/2015 16:49 trans-1,2-Dichloroethene < 100 11/5/2015 16:49 ug/L trans-1,3-Dichloropropene 11/5/2015 16:49 < 100 ug/L Trichloroethene 2440 11/5/2015 16:49 ug/L Trichlorofluoromethane < 100 ug/L 11/5/2015 16:49 Vinyl chloride < 100 ug/L 11/5/2015 16:49

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Page 6 of 26



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-JCL-02-110315

Lab Sample ID:154640-02Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Surrogate	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	vzed
1,2-Dichloroethane-d4	101	81.1 - 124		11/5/2015	16:49
4-Bromofluorobenzene	89.0	79.8 - 114		11/5/2015	16:49
Pentafluorobenzene	98.0	91.1 - 111		11/5/2015	16:49
Toluene-D8	96.2	90.7 - 107		11/5/2015	16:49

Method Reference(s): EPA 8260C

EPA 5030

Data File: x27378.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-13-110315

Lab Sample ID:154640-03Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analyzed
Iron	11.4	mg/L		11/9/2015 17:31
Manganese	1.24	mg/L		11/9/2015 17:31

Method Reference(s):EPA 6010CEPA 3005Preparation Date:11/6/2015Data File:110915b

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		11/5/2015 17:13
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		11/5/2015 17:13
1,1,2-Trichloroethane	< 2.00	ug/L		11/5/2015 17:13
1,1-Dichloroethane	< 2.00	ug/L		11/5/2015 17:13
1,1-Dichloroethene	< 2.00	ug/L		11/5/2015 17:13
1,2,3-Trichlorobenzene	< 5.00	ug/L		11/5/2015 17:13
1,2,4-Trichlorobenzene	< 5.00	ug/L		11/5/2015 17:13
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		11/5/2015 17:13
1,2-Dibromoethane	< 2.00	ug/L		11/5/2015 17:13
1,2-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:13
1,2-Dichloroethane	< 2.00	ug/L		11/5/2015 17:13
1,2-Dichloropropane	< 2.00	ug/L		11/5/2015 17:13
1,3-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:13
1,4-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:13
1,4-dioxane	< 20.0	ug/L		11/5/2015 17:13
2-Butanone	< 10.0	ug/L		11/5/2015 17:13
2-Hexanone	< 5.00	ug/L		11/5/2015 17:13
4-Methyl-2-pentanone	< 5.00	ug/L		11/5/2015 17:13
Acetone	< 10.0	ug/L		11/5/2015 17:13
Benzene	< 1.00	ug/L		11/5/2015 17:13
Bromochloromethane	< 5.00	ug/L		11/5/2015 17:13

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Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier:	MW-13-110315				
Lab Sample ID:	154640-03		Date Sampled:	11/3/2015	
Matrix:	Groundwater		Date Received:	11/3/2015	
Bromodichloromethane	< 2.00	ug/L		11/5/2015	17:13
Bromoform	< 5.00	ug/L		11/5/2015	17:13
Bromomethane	< 2.00	ug/L		11/5/2015	17:13
Carbon disulfide	< 2.00	ug/L		11/5/2015	17:13
Carbon Tetrachloride	< 2.00	ug/L		11/5/2015	17:13
Chlorobenzene	< 2.00	ug/L		11/5/2015	17:13
Chloroethane	< 2.00	ug/L		11/5/2015	17:13
Chloroform	< 2.00	ug/L		11/5/2015	17:13
Chloromethane	< 2.00	ug/L		11/5/2015	17:13
cis-1,2-Dichloroethene	< 2.00	ug/L		11/5/2015	17:13
cis-1,3-Dichloropropene	< 2.00	ug/L		11/5/2015	17:13
Cyclohexane	< 10.0	ug/L		11/5/2015	17:13
Dibromochloromethane	< 2.00	ug/L		11/5/2015	17:13
Dichlorodifluoromethane	e < 2.00	ug/L		11/5/2015	17:13
Ethylbenzene	< 2.00	ug/L		11/5/2015	17:13
Freon 113	< 2.00	ug/L		11/5/2015	17:13
Isopropylbenzene	< 2.00	ug/L		11/5/2015	17:13
m,p-Xylene	< 2.00	ug/L		11/5/2015	17:13
Methyl acetate	< 2.00	ug/L		11/5/2015	17:13
Methyl tert-butyl Ether	< 2.00	ug/L		11/5/2015	17:13
Methylcyclohexane	< 2.00	ug/L		11/5/2015	17:13
Methylene chloride	< 5.00	ug/L		11/5/2015	17:13
o-Xylene	< 2.00	ug/L		11/5/2015	17:13
Styrene	< 5.00	ug/L		11/5/2015	17:13
Tetrachloroethene	< 2.00	ug/L		11/5/2015	17:13
Toluene	< 2.00	ug/L		11/5/2015	17:13
trans-1,2-Dichloroethene	< 2.00	ug/L		11/5/2015	17:13
trans-1,3-Dichloroprope	ne < 2.00	ug/L		11/5/2015	17:13
Trichloroethene	< 2.00	ug/L		11/5/2015	17:13
Trichlorofluoromethane	< 2.00	ug/L		11/5/2015	17:13
Vinyl chloride	< 2.00	ug/L		11/5/2015	17:13

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt. Page 9 of 26



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-13-110315

Lab Sample ID:154640-03Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	yzed
1,2-Dichloroethane-d4	101	81.1 - 124		11/5/2015	17:13
4-Bromofluorobenzene	89.9	79.8 - 114		11/5/2015	17:13
Pentafluorobenzene	95.8	91.1 - 111		11/5/2015	17:13
Toluene-D8	94.9	90.7 - 107		11/5/2015	17:13

Method Reference(s): EPA 8260C

EPA 5030

Data File: x27379.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-06-110315

Lab Sample ID:154640-04Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analyzed
Iron	32.7	mg/L		11/9/2015 17:44
Manganese	14.9	mg/L		11/10/2015 11:43

Method Reference(s):EPA 6010CEPA 3005Preparation Date:11/6/2015Data File:110915b

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		11/5/2015 17:36
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		11/5/2015 17:36
1,1,2-Trichloroethane	< 2.00	ug/L		11/5/2015 17:36
1,1-Dichloroethane	< 2.00	ug/L		11/5/2015 17:36
1,1-Dichloroethene	< 2.00	ug/L		11/5/2015 17:36
1,2,3-Trichlorobenzene	< 5.00	ug/L		11/5/2015 17:36
1,2,4-Trichlorobenzene	< 5.00	ug/L		11/5/2015 17:36
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		11/5/2015 17:36
1,2-Dibromoethane	< 2.00	ug/L		11/5/2015 17:36
1,2-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:36
1,2-Dichloroethane	< 2.00	ug/L		11/5/2015 17:36
1,2-Dichloropropane	< 2.00	ug/L		11/5/2015 17:36
1,3-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:36
1,4-Dichlorobenzene	< 2.00	ug/L		11/5/2015 17:36
1,4-dioxane	< 20.0	ug/L		11/5/2015 17:36
2-Butanone	< 10.0	ug/L		11/5/2015 17:36
2-Hexanone	< 5.00	ug/L		11/5/2015 17:36
4-Methyl-2-pentanone	< 5.00	ug/L		11/5/2015 17:36
Acetone	< 10.0	ug/L		11/5/2015 17:36
Benzene	< 1.00	ug/L		11/5/2015 17:36
Bromochloromethane	< 5.00	ug/L		11/5/2015 17:36

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Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier:	MW-06-110315				
Lab Sample ID:	154640-04		Date Sampled:	11/3/2015	
Matrix:	Groundwater		Date Received:	11/3/2015	
Bromodichloromethane	< 2.00	ug/L		11/5/2015	17:36
Bromoform	< 5.00	ug/L		11/5/2015	17:36
Bromomethane	< 2.00	ug/L		11/5/2015	17:36
Carbon disulfide	< 2.00	ug/L		11/5/2015	17:36
Carbon Tetrachloride	< 2.00	ug/L		11/5/2015	17:36
Chlorobenzene	< 2.00	ug/L		11/5/2015	17:36
Chloroethane	< 2.00	ug/L		11/5/2015	17:36
Chloroform	2.91	ug/L		11/5/2015	17:36
Chloromethane	< 2.00	ug/L		11/5/2015	17:36
cis-1,2-Dichloroethene	< 2.00	ug/L		11/5/2015	17:36
cis-1,3-Dichloropropene	< 2.00	ug/L		11/5/2015	17:36
Cyclohexane	< 10.0	ug/L		11/5/2015	17:36
Dibromochloromethane	< 2.00	ug/L		11/5/2015	17:36
Dichlorodifluoromethan	e 11.3	ug/L		11/5/2015	17:36
Ethylbenzene	< 2.00	ug/L		11/5/2015	17:36
Freon 113	< 2.00	ug/L		11/5/2015	17:36
Isopropylbenzene	< 2.00	ug/L		11/5/2015	17:36
m,p-Xylene	< 2.00	ug/L		11/5/2015	17:36
Methyl acetate	< 2.00	ug/L		11/5/2015	17:36
Methyl tert-butyl Ether	< 2.00	ug/L		11/5/2015	17:36
Methylcyclohexane	< 2.00	ug/L		11/5/2015	17:36
Methylene chloride	< 5.00	ug/L		11/5/2015	17:36
o-Xylene	< 2.00	ug/L		11/5/2015	17:36
Styrene	< 5.00	ug/L		11/5/2015	17:36
Tetrachloroethene	12.1	ug/L		11/5/2015	17:36
Toluene	< 2.00	ug/L		11/5/2015	17:36
trans-1,2-Dichloroethen	e < 2.00	ug/L		11/5/2015	17:36
trans-1,3-Dichloroprope	ene < 2.00	ug/L		11/5/2015	17:36
Trichloroethene	2.06	ug/L		11/5/2015	17:36
Trichlorofluoromethane	< 2.00	ug/L		11/5/2015	17:36
Vinyl chloride	< 2.00	ug/L		11/5/2015	17:36

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Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Sample Identifier: MW-06-110315

Lab Sample ID:154640-04Date Sampled:11/3/2015Matrix:GroundwaterDate Received:11/3/2015

Surrogate	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	yzed
1,2-Dichloroethane-d4	102	81.1 - 124		11/5/2015	17:36
4-Bromofluorobenzene	90.4	79.8 - 114		11/5/2015	17:36
Pentafluorobenzene	94.0	91.1 - 111		11/5/2015	17:36
Toluene-D8	93.7	90.7 - 107		11/5/2015	17:36

Method Reference(s): EPA 8260C

EPA 5030

Data File: x27380.D



Client:

Lu Engineers, Inc.

Project Reference:

Wilkins RV Bi-Annual Sampling

Lab Project ID:

154640

SDG #:

4640-01

Matrix:

Groundwater

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	<u>Date Analy</u>	zed
Iron	<0.100	mg/L		11/9/2015	17:10
Manganese	< 0.0150	mg/L		11/9/2015	17:10

Method Reference(s):

EPA 6010C

EPA 3005

Preparation Date:

11/6/2015

Data File:

110915b

QC Batch ID:

QC151106water

QC Number:



OC Report for Laboratory Control Sample and Control Sample Duplicate

Lu Engineers, Inc.

Client:

Project Reference: Wilkins RV Bi-Annual Sampling

SDG #: Lab Project ID: 154640

4640-01

Groundwater

Matrix:

	Manganese	Iron	Analyte		Metals
Method Reference(s): Preparation Date: Data File: QC Number: QC Batch ID:					
ence(s):	1.00	2.50	Added	LCS	
EPA 60100 EPA 3005 11/6/2015 110915b 1 QC151106	1.00	2.50	Added	LCSD	
EPA 6010C EPA 3005 11/6/2015 110915b 1 QC151106water	mg/L	mg/L	<u>Units</u>	<u>Spike</u>	
	0.990	2.50	Result	<u>LCS</u>	
	0.992	2.50		LCSD	
	99.0	100	Recovery	LCS %	
	99.2	99.9	Recovery	LCSD %	
	85 - 115	85 - 115	<u>Limits</u>	% Rec	
			Outliers	LCS	
			<u>Outliers</u>	LCSD	
	0.181	0.0620		Relative %	
	20	20	Linit	RPD	
			Outliers	RPD	

11/9/2015 11/9/2015 Analyzed Date

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QC Report for Sample Spike and Sample Duplicate

SDG #: 4640-01

Lab Project ID: 154640

Project Reference: Wilkins RV Bi-Annual Sampling

Lu Engineers, Inc.

Client

Sample Identifier: Lab Sample ID: MW-06-110315 154640-04 Date Sampled: Date Received: 11/3/2015 11/3/2015

Manganese Analyte lron Metals Matrix: Preparation Date: Method Reference(s): Sample Results 14.9 32.7 Groundwater 11/6/2015 EPA 3005 EPA 60100 Result mg/Lmg/L Units Added Spike 2.50 Result Spike 15.8 33.5 Recovery Spike % Z NC 75 - 12575 - 125 Limits % Rec Outliers Spike **Duplicate** Result 14.6 32.2 Relative % Difference 1.56 1.64 Limit RPD 20 Outliers RPD

> 11/10/2015 11/9/2015 Analyzed

QC Batch ID:

QC151106water

ten times the spike added. NC = Not Calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to

with the sample condition requirements upon receipt This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance

Report Prepared Monday, November 16, 2015



Client:

Lu Engineers, Inc.

Project Reference:

Wilkins RV Bi-Annual Sampling

Lab Project ID:

154640

SDG #:

4640-01

Matrix:

Groundwater

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	<u>Date Analy</u>	<u>zed</u>
1,1,1-Trichloroethane	<2.00	ug/L		11/5/2015	12:31
1,1,2,2-Tetrachloroethane	<2.00	ug/L		11/5/2015	12:31
1,1,2-Trichloroethane	<2.00	ug/L		11/5/2015	12:31
1,1-Dichloroethane	<2.00	ug/L		11/5/2015	12:31
1,1-Dichloroethene	<2.00	ug/L		11/5/2015	12:31
1,2,3-Trichlorobenzene	<5.00	ug/L		11/5/2015	12:31
1,2,4-Trichlorobenzene	<5.00	ug/L		11/5/2015	12:31
1,2-Dibromo-3-Chloropropane	<10.0	ug/L		11/5/2015	12:31
1,2-Dibromoethane	<2.00	ug/L		11/5/2015	12:31
1,2-Dichlorobenzene	<2.00	ug/L		11/5/2015	12:31
1,2-Dichloroethane	<2.00	ug/L		11/5/2015	12:31
1,2-Dichloropropane	<2.00	ug/L		11/5/2015	12:31
1,3-Dichlorobenzene	<2.00	ug/L		11/5/2015	12:31
1,4-Dichlorobenzene	<2.00	ug/L		11/5/2015	12:31
1,4-dioxane	<20.0	ug/L		11/5/2015	12:31
2-Butanone	<10.0	ug/L		11/5/2015	12:31
2-Hexanone	<5.00	ug/L		11/5/2015	12:31
4-Methyl-2-pentanone	<5.00	ug/L		11/5/2015	12:31
Acetone	<10.0	ug/L		11/5/2015	12:31
Benzene	<1.00	ug/L		11/5/2015	12:31
Bromochloromethane	<5.00	ug/L		11/5/2015	12:31
Bromodichloromethane	<2.00	ug/L		11/5/2015	12:31
Bromoform	<5.00	ug/L		11/5/2015	12:31
Bromomethane	<2.00	ug/L		11/5/2015	12:31
Carbon disulfide	<2.00	ug/L		11/5/2015	12:31
Carbon Tetrachloride	<2.00	ug/L		11/5/2015	12:31
Chlorobenzene	<2.00	ug/L		11/5/2015	12:31
Chloroethane	<2.00	ug/L		11/5/2015	12:31

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Client:

Lu Engineers, Inc.

Project Reference:

Wilkins RV Bi-Annual Sampling

Lab Project ID:

154640

SDG #:

4640-01

Matrix:

Groundwater

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analy	<u>zed</u>
Chloroform	<2.00	ug/L		11/5/2015	12:31
Chloromethane	<2.00	ug/L		11/5/2015	12:31
cis-1,2-Dichloroethene	<2.00	ug/L		11/5/2015	12:31
cis-1,3-Dichloropropene	<2.00	ug/L		11/5/2015	12:31
Cyclohexane	<10.0	ug/L		11/5/2015	12:31
Dibromochloromethane	<2.00	ug/L		11/5/2015	12:31
Dichlorodifluoromethane	<2.00	ug/L		11/5/2015	12:31
Ethylbenzene	<2.00	ug/L		11/5/2015	12:31
Freon 113	<2.00	ug/L		11/5/2015	12:31
Isopropylbenzene	<2.00	ug/L		11/5/2015	12:31
m,p-Xylene	<2.00	ug/L		11/5/2015	12:31
Methyl acetate	<2.00	ug/L		11/5/2015	12:31
Methyl tert-butyl Ether	<2.00	ug/L		11/5/2015	12:31
Methylcyclohexane	<2.00	ug/L		11/5/2015	12:31
Methylene chloride	<5.00	ug/L		11/5/2015	12:31
o-Xylene	<2.00	ug/L		11/5/2015	12:31
Styrene	<5.00	ug/L		11/5/2015	12:31
Tetrachloroethene	<2.00	ug/L		11/5/2015	12:31
Toluene	<2.00	ug/L		11/5/2015	12:31
trans-1,2-Dichloroethene	<2.00	ug/L		11/5/2015	12:31
trans-1,3-Dichloropropene	<2.00	ug/L		11/5/2015	12:31
Trichloroethene	<2.00	ug/L		11/5/2015	12:31
Trichlorofluoromethane	<2.00	ug/L		11/5/2015	12:31
Vinyl chloride	<2.00	ug/L		11/5/2015	12:31

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Client:

Lu Engineers, Inc.

Project Reference:

Wilkins RV Bi-Annual Sampling

Lab Project ID:

154640

SDG#:

4640-01

Matrix:

Groundwater

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analy	zed
<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Anal	yzed
1,2-Dichloroethane-d4	97.0	81.1 - 124		11/5/2015	12:31
4-Bromofluorobenzene	93.6	79.8 - 114		11/5/2015	12:31
Pentafluorobenzene	97.8	91.1 - 111		11/5/2015	12:31
Toluene-D8	94.9	90.7 - 107		11/5/2015	12:31

Method Reference(s):

EPA 8260C

EPA 5030

Data File:

x27367.D

QC Batch ID:

voaw110515

QC Number:

1

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



QC Report for Laboratory Control Sample

Lu Engineers, Inc.

Client:

Project Reference: Wilkins RV Bi-Annual Sampling

Lab Project ID: 154640

4640-01

SDG#:

Matrix:

Groundwater

Volatile Organics

(
	<u>Spike</u>	<u>Spike</u>	LCS	LCS %	% Rec	<u>LCS</u>	Date
Analyte	Added	<u>Units</u>	Result	Recovery	<u>Limits</u>	<u>Outliers</u>	<u>Analyzed</u>
1,1,1-Trichloroethane	20.0	ug/L	19.2	95.9	79.3 - 121		11/5/2015
1,1,2,2-Tetrachloroethane	20.0	ug/L	19.1	95.3	78.9 - 127		11/5/2015
1,1,2-Trichloroethane	20.0	ug/L	19.3	96.3	79.2 - 118		11/5/2015
1,1-Dichloroethane	20.0	ug/L	19.5	97.4	82.9 - 117		11/5/2015
1,1-Dichloroethene	20.0	ug/L	19.2	95.9	78.8 - 122		11/5/2015
1,2-Dichlorobenzene	20.0	ug/L	20.4	102	84.6 - 123		11/5/2015
1,2-Dichloroethane	20.0	ug/L	19.7	98.3	78.1 - 124		11/5/2015
1,2-Dichloropropane	20.0	ug/L	19.5	97.6	84.1 - 115		11/5/2015
1,3-Dichlorobenzene	20.0	ug/L	19.8	98.9	78.6 - 120		11/5/2015
1,4-Dichlorobenzene	20.0	ug/L	18.9	94.3	78.9 - 117		11/5/2015
Benzene	20.0	ug/L	20.6	103	87.2 - 120		11/5/2015
Bromodichloromethane	20.0	ug/L	20.5	103	81.5 - 118		11/5/2015
Bromoform	20.0	ug/L	16.8	84.0	66.4 - 112		11/5/2015
Bromomethane	20.0	ug/L	19.1	95.3	51.4 - 160		11/5/2015
Carbon Tetrachloride	20.0	ug/L	19.7	98.3	73.7 - 126		11/5/2015
Chlorobenzene	20.0	ug/L	19.6	97.8	83.2 - 117		11/5/2015
				in the		i de	ł

compliance with the sample condition requirements upon receipt. This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including



QC Report for Laboratory Control Sample

Lu Engineers, Inc.

Client:

Project Reference: Wilkins RV Bi-Annual Sampling

Lab Project ID: 154640

4640-01

SDG #:

Groundwater

Volatile Organics

<u>Spike</u> <u>Spike</u> <u>LCS</u> <u>LCS</u>	<u>Analyte</u> <u>Added Units Result Recov</u>	Chloroethane 20.0 ug/L 19.7 98.3	Chloroform 20.0 ug/L 20.9 104	Chloromethane 20.0 ug/L 15.4 76.9	cis-1,3-Dichloropropene 20.0 ug/L 22.9 114	Dibromochloromethane 20.0 ug/L 19.9 99.3	Ethylbenzene 20.0 ug/L 20.3 102	Methylene chloride 20.0 ug/L 16.9 84.5	Tetrachloroethene 20.0 ug/L 19.5 97.4	Toluene 20.0 ug/L 20.0 99.8	trans-1,2-Dichloroethene 20.0 ug/L 19.6 98.2	trans-1,3-Dichloropropene 20.0 ug/L 20.9 105	Trichloroethene 20.0 ug/L 19.5 97.5	Trichlorofluoromethane 20.0 ug/L 17.0 85.1	Vinyl chloride 20.0 ug/L 16.9 84.4
Spike	Added	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	
<u>Spike</u>	<u>Units</u>	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	i
LCS	Result	19.7	20.9	15.4	22.9	19.9	20.3	16.9	19.5	20.0	19.6	20.9	19.5	17.0	·)
LCS %	Recovery	98.3	104	76.9	114	99.3	102	84.5	97.4	99.8	98.2	105	97.5	85.1	
% Rec	<u>Limits</u>	79.1 - 128	84.3 - 119	61.9 - 133	92.8 - 132	75.5 - 118	83.7 - 121	78.2 - 125	71.3 - 134	84.8 - 118	81.7 - 122	79.9 - 124	84 - 120	70.8 - 128	77 101
LCS	Outliers														
Date	Analyzed	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015	11/5/2015

compliance with the sample condition requirements upon receipt. This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including



QC Report for Laboratory Control Sample

Client: <u>Lu Engineers, Inc.</u>

Project Reference: Wilkins RV Bi-Annual Sampling

Lab Project ID: 154640

SDG#:

Matrix:

4640-01

Groundwater

Volatile Organics

<u>Spike</u> Added

<u>Spike</u> <u>Units</u>

LCS Result

LCS %
Recovery

% Rec

<u>LCS</u> Outliers

<u>Date</u> Analyzed

Method Reference(s):

Analyte

EPA 8260C EPA 5030 x27366.D

Data File:x27366.DQC Number:1QC Batch ID:voaw110515

compliance with the sample condition requirements upon receipt. This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including

Report Prepared Monday, November 16, 2015



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

- "<" = Analyzed for but not detected at or above the quantitation limit.
- "E" = Result has been estimated, calibration limit exceeded.
- "Z" = See case narrative.
- "D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.
- "M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.
- "B" = Method blank contained trace levels of analyte. Refer to included method blank report.
- "I" = Result estimated between the quantitation limit and half the quantitation limit.
- "L" = Laboratory Control Sample recovery outside accepted QC limits.
- "P" = Concentration differs by more than 40% between the primary and secondary analytical columns.
- "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.
- "*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.
- "(1)" = Indicates data from primary column used for QC calculation.
- "A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.
- "F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

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GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, tern or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on guotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to reperform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any

environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility. LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

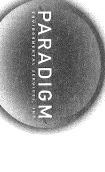
LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

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CHAIN OF CUSTODY

Other 10 6 00 6 S 4 w IN Rush 1 day Rush 2 day Rush 3 day Standard 5 day please indicate: DATE COLLECTED B-ADINGS SAMPING Turnaround Time jv. PROJECT RESERENCE Availability contingent upon lab approval; additional fees may apply. TIME COLLECTED 5 Category A Other Batch QC Category B olease indicate m ⊣ − ∞ o ¬ ≥ o o X X യ⊳⊅ഒ X × CLIENT: Matrix Codes:

AQ - Aqueous Liquid

NQ - Non-Aqueous Liquid Report Supplements M 50 - 00 10X0 X Basic EDD Other EDD NYSDEC EDD ease indicate: 0 SAMPLE IDENTIFIER 11031 8 REPORT TO: 2417 N X 10315 Sampled WA - Water WG - Groundwater Received @ Lab By Received By Relinquished By CP 725 Š CLIENT: ATTN: PHONE: CITY: ADDRESS πО W H W **§**... ذر ښو نز REQUESTED ANALYSIS **DW** - Drinking Water **WW** - Wastewater 600 p INVOICE TO: Date/Tin Date/Time Date/Time Date/Tim SO - Soil SL - Sludge ΖĮΡ 6 シジン SD - Solid PT - Paint Email: Quotation #: REMARKS <u>9</u> .Fi Total Cost: LAB PROJECT ID 5 WP - Wipe CK - Caulk S OL - Oil AR - Air PARADIGM LAB SAMPLE NUMBER O 0 0 O 4 را Page 25 of 26



Chain of Custody Supplement

Client:	Lu Engineers 154640	Completed by:	Glenn Perzulo
Lab Project ID:	154640	Date:	11/3/15
	Sample Condition Per NELAC/ELAP 2:	on Requirements 10/241/242/243/244	
Condition	NELAC compliance with the sample Yes	condition requirements upo No	on receipt N/A
Container Type Comments			
Transferred to method- compliant container			
Headspace (<1 mL) Comments	VOA		
Preservation Comments			
Chlorine Absent (<0.10 ppm per test strip) Comments			
Holding Time Comments			
Temperature Comments			Menls
Sufficient Sample Quantity Comments			
			444



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_121416

Lab Sample ID:165413-01Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Metals

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
Iron	7.86	mg/L		12/15/2016 11:57
Manganese	1.74	mg/L		12/15/2016 11:57

Method Reference(s): EPA 6010C

EPA 3005A

 Preparation Date:
 12/14/2016

 Data File:
 121516a

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_121416

Lab Sample ID:165413-01Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Volatile Organics

Analyte	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		12/15/2016 22:56
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		12/15/2016 22:56
1,1,2-Trichloroethane	< 2.00	ug/L		12/15/2016 22:56
1,1-Dichloroethane	< 2.00	ug/L		12/15/2016 22:56
1,1-Dichloroethene	< 2.00	ug/L		12/15/2016 22:56
1,2,3-Trichlorobenzene	< 5.00	ug/L		12/15/2016 22:56
1,2,4-Trichlorobenzene	< 5.00	ug/L		12/15/2016 22:56
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		12/15/2016 22:56
1,2-Dibromoethane	< 2.00	ug/L		12/15/2016 22:56
1,2-Dichlorobenzene	< 2.00	ug/L		12/15/2016 22:56
1,2-Dichloroethane	< 2.00	ug/L		12/15/2016 22:56
1,2-Dichloropropane	< 2.00	ug/L		12/15/2016 22:56
1,3-Dichlorobenzene	< 2.00	ug/L		12/15/2016 22:56
1,4-Dichlorobenzene	< 2.00	ug/L		12/15/2016 22:56
1,4-dioxane	< 20.0	ug/L		12/15/2016 22:56
2-Butanone	< 10.0	ug/L		12/15/2016 22:56
2-Hexanone	< 5.00	ug/L		12/15/2016 22:56
4-Methyl-2-pentanone	< 5.00	ug/L		12/15/2016 22:56
Acetone	13.0	ug/L		12/15/2016 22:56
Benzene	0.738	ug/L	J	12/15/2016 22:56
Bromochloromethane	< 5.00	ug/L		12/15/2016 22:56
Bromodichloromethane	< 2.00	ug/L		12/15/2016 22:56
Bromoform	< 5.00	ug/L		12/15/2016 22:56
Bromomethane	< 2.00	ug/L		12/15/2016 22:56
Carbon disulfide	< 2.00	ug/L		12/15/2016 22:56
Carbon Tetrachloride	< 2.00	ug/L		12/15/2016 22:56
Chlorobenzene	< 2.00	ug/L		12/15/2016 22:56

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Comple Identifies	MINI ICI DO 10	01.11.6			
Sample Identifier:	MW-JCL-02_12	1416			40.44.4.1004.6
Lab Sample ID:	165413-01			Date Sampled:	12/14/2016
Matrix:	Groundwater			Date Received:	12/14/2016
Chloroethane		< 2.00	ug/L		12/15/2016 22:56
Chloroform		< 2.00	ug/L		12/15/2016 22:56
Chloromethane		1.76	ug/L	J	12/15/2016 22:56
cis-1,2-Dichloroethene		121	ug/L		12/15/2016 22:56
cis-1,3-Dichloropropene		< 2.00	ug/L		12/15/2016 22:56
Cyclohexane		< 10.0	ug/L		12/15/2016 22:56
Dibromochloromethane		< 2.00	ug/L		12/15/2016 22:56
Dichlorodifluoromethan	e	2.91	ug/L		12/15/2016 22:56
Ethylbenzene		< 2.00	ug/L		12/15/2016 22:56
Freon 113		< 2.00	ug/L		12/15/2016 22:56
Isopropylbenzene		< 2.00	ug/L		12/15/2016 22:56
m,p-Xylene		< 2.00	ug/L		12/15/2016 22:56
Methyl acetate		< 2.00	ug/L		12/15/2016 22:56
Methyl tert-butyl Ether		< 2.00	ug/L		12/15/2016 22:56
Methylcyclohexane		< 2.00	ug/L		12/15/2016 22:56
Methylene chloride		< 5.00	ug/L		12/15/2016 22:56
o-Xylene		< 2.00	ug/L		12/15/2016 22:56
Styrene		< 5.00	ug/L		12/15/2016 22:56
Tetrachloroethene		102	ug/L		12/15/2016 22:56
Toluene		< 2.00	ug/L		12/15/2016 22:56
trans-1,2-Dichloroethen	e	3.45	ug/L		12/15/2016 22:56
trans-1,3-Dichloroprope	ne	< 2.00	ug/L		12/15/2016 22:56
Trichloroethene		180	ug/L		12/15/2016 22:56
Trichlorofluoromethane		< 2.00	ug/L		12/15/2016 22:56
Vinyl chloride		< 2.00	ug/L		12/15/2016 22:56



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_121416

Lab Sample ID:165413-01Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	97.3	85.8 - 116		12/15/2016	22:56
4-Bromofluorobenzene	96.0	80.6 - 114		12/15/2016	22:56
Pentafluorobenzene	103	89.6 - 112		12/15/2016	22:56
Toluene-D8	98.9	89.6 - 109		12/15/2016	22:56

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x37819.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_121416

Lab Sample ID:165413-02Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Metals

 Analyte
 Result
 Units
 Qualifier
 Date Analyzed

 Iron
 17.4
 mg/L
 12/15/2016
 12:01

 Manganese
 0.913
 mg/L
 12/15/2016
 12:01

Method Reference(s): EPA 6010C

EPA 3005A

Preparation Date: 12/14/2016 Data File: 121516a



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_121416

Lab Sample ID:165413-02Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		12/15/2016 23:20
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		12/15/2016 23:20
1,1,2-Trichloroethane	< 2.00	ug/L		12/15/2016 23:20
1,1-Dichloroethane	< 2.00	ug/L		12/15/2016 23:20
1,1-Dichloroethene	< 2.00	ug/L		12/15/2016 23:20
1,2,3-Trichlorobenzene	< 5.00	ug/L		12/15/2016 23:20
1,2,4-Trichlorobenzene	< 5.00	ug/L		12/15/2016 23:20
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		12/15/2016 23:20
1,2-Dibromoethane	< 2.00	ug/L		12/15/2016 23:20
1,2-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:20
1,2-Dichloroethane	< 2.00	ug/L		12/15/2016 23:20
1,2-Dichloropropane	< 2.00	ug/L		12/15/2016 23:20
1,3-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:20
1,4-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:20
1,4-dioxane	< 20.0	ug/L		12/15/2016 23:20
2-Butanone	< 10.0	ug/L		12/15/2016 23:20
2-Hexanone	< 5.00	ug/L		12/15/2016 23:20
4-Methyl-2-pentanone	< 5.00	ug/L		12/15/2016 23:20
Acetone	14.9	ug/L		12/15/2016 23:20
Benzene	0.510	ug/L	J	12/15/2016 23:20
Bromochloromethane	< 5.00	ug/L		12/15/2016 23:20
Bromodichloromethane	< 2.00	ug/L		12/15/2016 23:20
Bromoform	< 5.00	ug/L		12/15/2016 23:20
Bromomethane	< 2.00	ug/L		12/15/2016 23:20
Carbon disulfide	< 2.00	ug/L		12/15/2016 23:20
Carbon Tetrachloride	< 2.00	ug/L		12/15/2016 23:20
Chlorobenzene	< 2.00	ug/L		12/15/2016 23:20



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-03R_1214	16			
Lab Sample ID:	165413-02			Date Sampled:	12/14/2016
Matrix:	Groundwater			Date Received:	12/14/2016
Chloroethane		< 2.00	ug/L		12/15/2016 23:20
Chloroform		< 2.00	ug/L		12/15/2016 23:20
Chloromethane		< 2.00	ug/L		12/15/2016 23:20
cis-1,2-Dichloroethene		< 2.00	ug/L		12/15/2016 23:20
cis-1,3-Dichloropropene	2	< 2.00	ug/L		12/15/2016 23:20
Cyclohexane		< 10.0	ug/L		12/15/2016 23:20
Dibromochloromethane		< 2.00	ug/L		12/15/2016 23:20
Dichlorodifluoromethan	ie	1.49	ug/L	J	12/15/2016 23:20
Ethylbenzene		< 2.00	ug/L		12/15/2016 23:20
Freon 113		< 2.00	ug/L		12/15/2016 23:20
Isopropylbenzene		< 2.00	ug/L		12/15/2016 23:20
m,p-Xylene		< 2.00	ug/L		12/15/2016 23:20
Methyl acetate		< 2.00	ug/L		12/15/2016 23:20
Methyl tert-butyl Ether		< 2.00	ug/L		12/15/2016 23:20
Methylcyclohexane		< 2.00	ug/L		12/15/2016 23:20
Methylene chloride		< 5.00	ug/L		12/15/2016 23:20
o-Xylene		< 2.00	ug/L		12/15/2016 23:20
Styrene		< 5.00	ug/L		12/15/2016 23:20
Tetrachloroethene		< 2.00	ug/L		12/15/2016 23:20
Toluene		< 2.00	ug/L		12/15/2016 23:20
trans-1,2-Dichloroethen	e	< 2.00	ug/L		12/15/2016 23:20
trans-1,3-Dichloroprope	ene	< 2.00	ug/L		12/15/2016 23:20
Trichloroethene		< 2.00	ug/L		12/15/2016 23:20
Trichlorofluoromethane		< 2.00	ug/L		12/15/2016 23:20
Vinyl chloride		< 2.00	ug/L		12/15/2016 23:20



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_121416

Lab Sample ID:165413-02Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	99.3	85.8 - 116		12/15/2016	23:20
4-Bromofluorobenzene	96.9	80.6 - 114		12/15/2016	23:20
Pentafluorobenzene	99.7	89.6 - 112		12/15/2016	23:20
Toluene-D8	97.1	89.6 - 109		12/15/2016	23:20

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x37820.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_121416

Lab Sample ID:165413-03Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Metals

 Analyte
 Result
 Units
 Qualifier
 Date Analyzed

 Iron
 4.06
 mg/L
 12/15/2016
 12:14

 Manganese
 0.777
 mg/L
 12/15/2016
 12:14

Method Reference(s): EPA 6010C

EPA 3005A

Preparation Date: 12/14/2016 Data File: 121516a



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_121416

Lab Sample ID:165413-03Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Volatile Organics

Analyte	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		12/15/2016 23:44
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		12/15/2016 23:44
1,1,2-Trichloroethane	< 2.00	ug/L		12/15/2016 23:44
1,1-Dichloroethane	< 2.00	ug/L		12/15/2016 23:44
1,1-Dichloroethene	< 2.00	ug/L		12/15/2016 23:44
1,2,3-Trichlorobenzene	< 5.00	ug/L		12/15/2016 23:44
1,2,4-Trichlorobenzene	< 5.00	ug/L		12/15/2016 23:44
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		12/15/2016 23:44
1,2-Dibromoethane	< 2.00	ug/L		12/15/2016 23:44
1,2-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:44
1,2-Dichloroethane	< 2.00	ug/L		12/15/2016 23:44
1,2-Dichloropropane	< 2.00	ug/L		12/15/2016 23:44
1,3-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:44
1,4-Dichlorobenzene	< 2.00	ug/L		12/15/2016 23:44
1,4-dioxane	< 20.0	ug/L		12/15/2016 23:44
2-Butanone	< 10.0	ug/L		12/15/2016 23:44
2-Hexanone	< 5.00	ug/L		12/15/2016 23:44
4-Methyl-2-pentanone	< 5.00	ug/L		12/15/2016 23:44
Acetone	< 10.0	ug/L		12/15/2016 23:44
Benzene	< 1.00	ug/L		12/15/2016 23:44
Bromochloromethane	< 5.00	ug/L		12/15/2016 23:44
Bromodichloromethane	< 2.00	ug/L		12/15/2016 23:44
Bromoform	< 5.00	ug/L		12/15/2016 23:44
Bromomethane	< 2.00	ug/L		12/15/2016 23:44
Carbon disulfide	< 2.00	ug/L		12/15/2016 23:44
Carbon Tetrachloride	< 2.00	ug/L		12/15/2016 23:44
Chlorobenzene	< 2.00	ug/L		12/15/2016 23:44



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-13_121416			
Lab Sample ID:	165413-03		Date Sampled:	12/14/2016
Matrix:	Groundwater		Date Received:	12/14/2016
Chloroethane	< 2.00	ug/L		12/15/2016 23:44
Chloroform	< 2.00	ug/L		12/15/2016 23:44
Chloromethane	< 2.00	ug/L		12/15/2016 23:44
cis-1,2-Dichloroethene	< 2.00	ug/L		12/15/2016 23:44
cis-1,3-Dichloropropene	e < 2.00	ug/L		12/15/2016 23:44
Cyclohexane	< 10.0	ug/L		12/15/2016 23:44
Dibromochloromethane	< 2.00	ug/L		12/15/2016 23:44
Dichlorodifluoromethan	ne < 2.00	ug/L		12/15/2016 23:44
Ethylbenzene	< 2.00	ug/L		12/15/2016 23:44
Freon 113	< 2.00	ug/L		12/15/2016 23:44
Isopropylbenzene	< 2.00	ug/L		12/15/2016 23:44
m,p-Xylene	< 2.00	ug/L		12/15/2016 23:44
Methyl acetate	< 2.00	ug/L		12/15/2016 23:44
Methyl tert-butyl Ether	< 2.00	ug/L		12/15/2016 23:44
Methylcyclohexane	< 2.00	ug/L		12/15/2016 23:44
Methylene chloride	< 5.00	ug/L		12/15/2016 23:44
o-Xylene	< 2.00	ug/L		12/15/2016 23:44
Styrene	< 5.00	ug/L		12/15/2016 23:44
Tetrachloroethene	< 2.00	ug/L		12/15/2016 23:44
Toluene	< 2.00	ug/L		12/15/2016 23:44
trans-1,2-Dichloroethen	e < 2.00	ug/L		12/15/2016 23:44
trans-1,3-Dichloroprope	ene < 2.00	ug/L		12/15/2016 23:44
Trichloroethene	< 2.00	ug/L		12/15/2016 23:44
Trichlorofluoromethane	e < 2.00	ug/L		12/15/2016 23:44
Vinyl chloride	< 2.00	ug/L		12/15/2016 23:44



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_121416

Lab Sample ID:165413-03Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	98.5	85.8 - 116		12/15/2016	23:44
4-Bromofluorobenzene	96.4	80.6 - 114		12/15/2016	23:44
Pentafluorobenzene	101	89.6 - 112		12/15/2016	23:44
Toluene-D8	97.2	89.6 - 109		12/15/2016	23:44

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x37821.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_121416

Lab Sample ID:165413-04Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
Iron	6.99	mg/L		12/15/2016 12:27
Manganese	4.91	mg/L		12/15/2016 12:27

Method Reference(s): EPA 6010C

EPA 3005A

 Preparation Date:
 12/14/2016

 Data File:
 121516a



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_121416

Lab Sample ID:165413-04Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		12/16/2016 00:07
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		12/16/2016 00:07
1,1,2-Trichloroethane	< 2.00	ug/L		12/16/2016 00:07
1,1-Dichloroethane	< 2.00	ug/L		12/16/2016 00:07
1,1-Dichloroethene	< 2.00	ug/L		12/16/2016 00:07
1,2,3-Trichlorobenzene	< 5.00	ug/L		12/16/2016 00:07
1,2,4-Trichlorobenzene	< 5.00	ug/L		12/16/2016 00:07
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		12/16/2016 00:07
1,2-Dibromoethane	< 2.00	ug/L		12/16/2016 00:07
1,2-Dichlorobenzene	< 2.00	ug/L		12/16/2016 00:07
1,2-Dichloroethane	< 2.00	ug/L		12/16/2016 00:07
1,2-Dichloropropane	< 2.00	ug/L		12/16/2016 00:07
1,3-Dichlorobenzene	< 2.00	ug/L		12/16/2016 00:07
1,4-Dichlorobenzene	< 2.00	ug/L		12/16/2016 00:07
1,4-dioxane	< 20.0	ug/L		12/16/2016 00:07
2-Butanone	< 10.0	ug/L		12/16/2016 00:07
2-Hexanone	< 5.00	ug/L		12/16/2016 00:07
4-Methyl-2-pentanone	< 5.00	ug/L		12/16/2016 00:07
Acetone	< 10.0	ug/L		12/16/2016 00:07
Benzene	< 1.00	ug/L		12/16/2016 00:07
Bromochloromethane	< 5.00	ug/L		12/16/2016 00:07
Bromodichloromethane	< 2.00	ug/L		12/16/2016 00:07
Bromoform	< 5.00	ug/L		12/16/2016 00:07
Bromomethane	< 2.00	ug/L		12/16/2016 00:07
Carbon disulfide	< 2.00	ug/L		12/16/2016 00:07
Carbon Tetrachloride	< 2.00	ug/L		12/16/2016 00:07
Chlorobenzene	< 2.00	ug/L		12/16/2016 00:07



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-06_12141	6			
Lab Sample ID:	165413-04			Date Sampled:	12/14/2016
Matrix:	Groundwater			Date Received:	12/14/2016
Chloroethane		< 2.00	ug/L		12/16/2016 00:07
Chloroform		1.59	ug/L	J	12/16/2016 00:07
Chloromethane		< 2.00	ug/L		12/16/2016 00:07
cis-1,2-Dichloroethene		< 2.00	ug/L		12/16/2016 00:07
cis-1,3-Dichloropropene		< 2.00	ug/L		12/16/2016 00:07
Cyclohexane		< 10.0	ug/L		12/16/2016 00:07
Dibromochloromethane		< 2.00	ug/L		12/16/2016 00:07
Dichlorodifluoromethan	e	6.80	ug/L		12/16/2016 00:07
Ethylbenzene		< 2.00	ug/L		12/16/2016 00:07
Freon 113		< 2.00	ug/L		12/16/2016 00:07
Isopropylbenzene		< 2.00	ug/L		12/16/2016 00:07
m,p-Xylene		< 2.00	ug/L		12/16/2016 00:07
Methyl acetate		< 2.00	ug/L		12/16/2016 00:07
Methyl tert-butyl Ether		< 2.00	ug/L		12/16/2016 00:07
Methylcyclohexane		< 2.00	ug/L		12/16/2016 00:07
Methylene chloride		< 5.00	ug/L		12/16/2016 00:07
o-Xylene		< 2.00	ug/L		12/16/2016 00:07
Styrene		< 5.00	ug/L		12/16/2016 00:07
Tetrachloroethene		14.5	ug/L		12/16/2016 00:07
Toluene		< 2.00	ug/L		12/16/2016 00:07
trans-1,2-Dichloroethen	e	< 2.00	ug/L		12/16/2016 00:07
trans-1,3-Dichloroprope	ene	< 2.00	ug/L		12/16/2016 00:07
Trichloroethene		2.14	ug/L		12/16/2016 00:07
Trichlorofluoromethane		< 2.00	ug/L		12/16/2016 00:07
Vinyl chloride		< 2.00	ug/L		12/16/2016 00:07



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_121416

Lab Sample ID:165413-04Date Sampled:12/14/2016Matrix:GroundwaterDate Received:12/14/2016

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	102	85.8 - 116		12/16/2016	00:07
4-Bromofluorobenzene	96.6	80.6 - 114		12/16/2016	00:07
Pentafluorobenzene	101	89.6 - 112		12/16/2016	00:07
Toluene-D8	97.8	89.6 - 109		12/16/2016	00:07

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x37822.D



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

- "<" = Analyzed for but not detected at or above the quantitation limit.
- "E" = Result has been estimated, calibration limit exceeded.
- "Z" = See case narrative.
- "D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.
- "M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.
- "B" = Method blank contained trace levels of analyte. Refer to included method blank report.
- "J" = Result estimated between the quantitation limit and half the quantitation limit.
- "L" = Laboratory Control Sample recovery outside accepted QC limits.
- "P" = Concentration differs by more than 40% between the primary and secondary analytical columns.
- "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.
- "*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.
- "(1)" = Indicates data from primary column used for QC calculation.
- $"A" = denotes \ a \ parameter \ for \ which \ ELAP \ does \ not \ offer \ approval \ as \ part \ of \ their \ laboratory \ certification \ program.$
- "F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written. between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term, or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to reperform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any

environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility. LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

CHAIN OF CUSTODY

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DATE COLLECTED TIME P R A B B		WEV-S018S-02	PROJECT REFERENCE				ENVIRONMENTAL SERVICES. THE	
SAMPLE IDENTIFIER		Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid	ATTN: ARI CHEREMENERS	FIFT-585 (585)	CITY: ROCHESTEE STATE: Y ZIP	ADDRESS: 329 GAST PAVE SIE	CLIENT: LU GNG 1. WEIGHS	REPORT TO:
X-71 DE 0 MO 0 O O O O O O O O O O O O O O O O	RI	r ndwater	ATTN:	PHONE:) ~1 ~ 0 ~ 1 ~ (inv:	ADDRESS:	CLIENT:	
Fe, Mn	REQUESTED ANALYSIS	DW - Drinking Water WW - Wastewater	98	E I	STATE:	STAME	`	INVOICE TO:
1 10 20	S	SO - Soil SL - Sludge		79	ZIP:	8	1	
REMARKS		SD - Solid PT - Paint	achere	Email:	Quotation #:	165	,,,	
990 1		WP - Wipe CK - Caulk	acheremeteffe weng news con		华:	65413	LAB PROJECT ID	
PARADIGM LAB SAMPLE NUMBER		OL - Oil AR - Air	wengine				U	
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	Other please indicate date needed: Other	Rush 1 day	Rush 2 day Category B	Rush 3 day Category A	10 day Batch QC	Standard 5 day None Required	Availability contingent upon lab	
	Other Other EDD Other EDD please indicate package needed: please indicate EDD needed:		×	NYSDEC EDD X	Basic EDD '	red None Required	Availability contingent upon lab approval; additional fees may apply.	7//
Custood Social NIA, samples de livered by See additional page for sample conditions.	By signing this form, client agrees to Paradigm Terms and Conditions (reverse).	Received @ Lab By Date/Time	Necessary Dy 14/16/14/18	becaker 12/14/10 1345	Relinquished/By Date/Trime	Sampled By Date/Time Total Cost:	022/14/14/16/12/0	



Chain of Custody Supplement

Client:	Lu Engineers	Completed by:	Glenn Pezzulo
Lab Project ID:	165413	Date:	12/14/16
		ion Requirements 10/241/242/243/244	=
Condition	NELAC compliance with the sample Yes	e condition requirements upo No	on receipt N/A
Container Type			
Comme	ents		
Transferred to method- compliant container			
Headspace (<1 mL) Comme	ents		
Preservation Comme	ents		
Chlorine Absent (<0.10 ppm per test strip Comme			
Holding Time Comme	ents		
Temperature Comme	ents 3°C i ced 12/14/0	16 14:13	metals
Sufficient Sample Quantit			



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_051117

Lab Sample ID:171992-01Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analyzed
Iron	47.5	mg/L		5/16/2017 19:20
Manganese	2.78	mg/L		5/16/2017 19:20

Method Reference(s): EPA 6010C

EPA 3005A

Preparation Date: 5/15/2017 Data File: 170516B



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_051117

Lab Sample ID:171992-01Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Volatile Organics

<u>Analyte</u>	Result	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		5/15/2017 22:20
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		5/15/2017 22:20
1,1,2-Trichloroethane	< 2.00	ug/L		5/15/2017 22:20
1,1-Dichloroethane	< 2.00	ug/L		5/15/2017 22:20
1,1-Dichloroethene	< 2.00	ug/L		5/15/2017 22:20
1,2,3-Trichlorobenzene	< 5.00	ug/L		5/15/2017 22:20
1,2,4-Trichlorobenzene	< 5.00	ug/L		5/15/2017 22:20
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		5/15/2017 22:20
1,2-Dibromoethane	< 2.00	ug/L		5/15/2017 22:20
1,2-Dichlorobenzene	< 2.00	ug/L		5/15/2017 22:20
1,2-Dichloroethane	< 2.00	ug/L		5/15/2017 22:20
1,2-Dichloropropane	< 2.00	ug/L		5/15/2017 22:20
1,3-Dichlorobenzene	< 2.00	ug/L		5/15/2017 22:20
1,4-Dichlorobenzene	< 2.00	ug/L		5/15/2017 22:20
1,4-dioxane	< 20.0	ug/L		5/15/2017 22:20
2-Butanone	< 10.0	ug/L		5/15/2017 22:20
2-Hexanone	< 5.00	ug/L		5/15/2017 22:20
4-Methyl-2-pentanone	< 5.00	ug/L		5/15/2017 22:20
Acetone	21.1	ug/L		5/15/2017 22:20
Benzene	< 1.00	ug/L		5/15/2017 22:20
Bromochloromethane	< 5.00	ug/L		5/15/2017 22:20
Bromodichloromethane	< 2.00	ug/L		5/15/2017 22:20
Bromoform	< 5.00	ug/L		5/15/2017 22:20
Bromomethane	< 2.00	ug/L		5/15/2017 22:20
Carbon disulfide	1.14	ug/L	J	5/15/2017 22:20
Carbon Tetrachloride	< 2.00	ug/L		5/15/2017 22:20
Chlorobenzene	< 2.00	ug/L		5/15/2017 22:20



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-JCL-02_051	117				
Lab Sample ID:	171992-01			Date Sampled:	5/11/2017	
Matrix:	Groundwater			Date Received:	5/11/2017	
Chloroethane		< 2.00	ug/L		5/15/2017	22:20
Chloroform		< 2.00	ug/L		5/15/2017	22:20
Chloromethane		1.51	ug/L	J	5/15/2017	22:20
cis-1,2-Dichloroethene		17.8	ug/L		5/15/2017	22:20
cis-1,3-Dichloropropene		< 2.00	ug/L		5/15/2017	22:20
Cyclohexane		< 10.0	ug/L		5/15/2017	22:20
Dibromochloromethane		< 2.00	ug/L		5/15/2017	22:20
Dichlorodifluoromethan	e	< 2.00	ug/L		5/15/2017	22:20
Ethylbenzene		< 2.00	ug/L		5/15/2017	22:20
Freon 113		< 2.00	ug/L		5/15/2017	22:20
Isopropylbenzene		< 2.00	ug/L		5/15/2017	22:20
m,p-Xylene		< 2.00	ug/L		5/15/2017	22:20
Methyl acetate		< 2.00	ug/L		5/15/2017	22:20
Methyl tert-butyl Ether		< 2.00	ug/L		5/15/2017	22:20
Methylcyclohexane		< 2.00	ug/L		5/15/2017	22:20
Methylene chloride		< 5.00	ug/L		5/15/2017	22:20
o-Xylene		< 2.00	ug/L		5/15/2017	22:20
Styrene		< 5.00	ug/L		5/15/2017	22:20
Tetrachloroethene		32.2	ug/L		5/15/2017	22:20
Toluene		< 2.00	ug/L		5/15/2017	22:20
trans-1,2-Dichloroethen	e	1.23	ug/L	J	5/15/2017	22:20
trans-1,3-Dichloroprope	ene	< 2.00	ug/L		5/15/2017	22:20
Trichloroethene		28.8	ug/L		5/15/2017	22:20
Trichlorofluoromethane		< 2.00	ug/L		5/15/2017	22:20
Vinyl chloride		< 2.00	ug/L		5/15/2017	22:20



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-JCL-02_051117

Lab Sample ID:171992-01Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	120	77.8 - 124		5/15/2017	22:20
4-Bromofluorobenzene	83.2	78 - 117		5/15/2017	22:20
Pentafluorobenzene	87.5	83.2 - 118		5/15/2017	22:20
Toluene-D8	89.6	83.7 - 116		5/15/2017	22:20

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x41396.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_051117

Lab Sample ID:171992-02Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
Iron	35.6	mg/L		5/16/2017 19:25
Manganese	1.03	mg/L		5/16/2017 19:25

Method Reference(s): EPA 6010C

EPA 3005A

Preparation Date:5/15/2017Data File:170516B



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_051117

Lab Sample ID:171992-02Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Volatile Organics

Analyte	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		5/15/2017 21:56
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		5/15/2017 21:56
1,1,2-Trichloroethane	< 2.00	ug/L		5/15/2017 21:56
1,1-Dichloroethane	< 2.00	ug/L		5/15/2017 21:56
1,1-Dichloroethene	< 2.00	ug/L		5/15/2017 21:56
1,2,3-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:56
1,2,4-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:56
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		5/15/2017 21:56
1,2-Dibromoethane	< 2.00	ug/L		5/15/2017 21:56
1,2-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:56
1,2-Dichloroethane	< 2.00	ug/L		5/15/2017 21:56
1,2-Dichloropropane	< 2.00	ug/L		5/15/2017 21:56
1,3-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:56
1,4-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:56
1,4-dioxane	< 20.0	ug/L		5/15/2017 21:56
2-Butanone	< 10.0	ug/L		5/15/2017 21:56
2-Hexanone	< 5.00	ug/L		5/15/2017 21:56
4-Methyl-2-pentanone	< 5.00	ug/L		5/15/2017 21:56
Acetone	7.99	ug/L	J	5/15/2017 21:56
Benzene	< 1.00	ug/L		5/15/2017 21:56
Bromochloromethane	< 5.00	ug/L		5/15/2017 21:56
Bromodichloromethane	< 2.00	ug/L		5/15/2017 21:56
Bromoform	< 5.00	ug/L		5/15/2017 21:56
Bromomethane	< 2.00	ug/L		5/15/2017 21:56
Carbon disulfide	< 2.00	ug/L		5/15/2017 21:56
Carbon Tetrachloride	< 2.00	ug/L		5/15/2017 21:56
Chlorobenzene	< 2.00	ug/L		5/15/2017 21:56



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-03R_0511	17			
Lab Sample ID:	171992-02			Date Sampled:	5/11/2017
Matrix:	Groundwater			Date Received:	5/11/2017
Chloroethane		< 2.00	ug/L		5/15/2017 21:
Chloroform		< 2.00	ug/L		5/15/2017 21:
Chloromethane		< 2.00	ug/L		5/15/2017 21:
cis-1,2-Dichloroethene		< 2.00	ug/L		5/15/2017 21:
cis-1,3-Dichloropropene		< 2.00	ug/L		5/15/2017 21:
Cyclohexane		< 10.0	ug/L		5/15/2017 21:
Dibromochloromethane		< 2.00	ug/L		5/15/2017 21:
Dichlorodifluoromethan	e	< 2.00	ug/L		5/15/2017 21:
Ethylbenzene		< 2.00	ug/L		5/15/2017 21:
Freon 113		< 2.00	ug/L		5/15/2017 21:
Isopropylbenzene		< 2.00	ug/L		5/15/2017 21:
m,p-Xylene		< 2.00	ug/L		5/15/2017 21:
Methyl acetate		< 2.00	ug/L		5/15/2017 21:
Methyl tert-butyl Ether		< 2.00	ug/L		5/15/2017 21:
Methylcyclohexane		< 2.00	ug/L		5/15/2017 21:
Methylene chloride		< 5.00	ug/L		5/15/2017 21:
o-Xylene		< 2.00	ug/L		5/15/2017 21:
Styrene		< 5.00	ug/L		5/15/2017 21:
Tetrachloroethene		< 2.00	ug/L		5/15/2017 21:
Toluene		< 2.00	ug/L		5/15/2017 21:
trans-1,2-Dichloroethene	e	< 2.00	ug/L		5/15/2017 21:
trans-1,3-Dichloroprope	ne	< 2.00	ug/L		5/15/2017 21:
Trichloroethene		< 2.00	ug/L		5/15/2017 21:
Trichlorofluoromethane		< 2.00	ug/L		5/15/2017 21:
Vinyl chloride		< 2.00	ug/L		5/15/2017 21:



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-03R_051117

Lab Sample ID:171992-02Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	<u>vzed</u>
1,2-Dichloroethane-d4	120	77.8 - 124		5/15/2017	21:56
4-Bromofluorobenzene	83.2	78 - 117		5/15/2017	21:56
Pentafluorobenzene	86.1	83.2 - 118		5/15/2017	21:56
Toluene-D8	89.8	83.7 - 116		5/15/2017	21:56

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x41395.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_051117

Lab Sample ID:171992-03Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Metals

 Analyte
 Result
 Units
 Qualifier
 Date Analyzed

 Iron
 5.63
 mg/L
 5/16/2017
 19:29

 Manganese
 0.327
 mg/L
 5/16/2017
 19:29

Method Reference(s): EPA 6010C

EPA 3005A

 Preparation Date:
 5/15/2017

 Data File:
 170516B



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_051117

Lab Sample ID:171992-03Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		5/15/2017 21:33
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		5/15/2017 21:33
1,1,2-Trichloroethane	< 2.00	ug/L		5/15/2017 21:33
1,1-Dichloroethane	< 2.00	ug/L		5/15/2017 21:33
1,1-Dichloroethene	< 2.00	ug/L		5/15/2017 21:33
1,2,3-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:33
1,2,4-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:33
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		5/15/2017 21:33
1,2-Dibromoethane	< 2.00	ug/L		5/15/2017 21:33
1,2-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:33
1,2-Dichloroethane	< 2.00	ug/L		5/15/2017 21:33
1,2-Dichloropropane	< 2.00	ug/L		5/15/2017 21:33
1,3-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:33
1,4-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:33
1,4-dioxane	< 20.0	ug/L		5/15/2017 21:33
2-Butanone	< 10.0	ug/L		5/15/2017 21:33
2-Hexanone	< 5.00	ug/L		5/15/2017 21:33
4-Methyl-2-pentanone	< 5.00	ug/L		5/15/2017 21:33
Acetone	< 10.0	ug/L		5/15/2017 21:33
Benzene	< 1.00	ug/L		5/15/2017 21:33
Bromochloromethane	< 5.00	ug/L		5/15/2017 21:33
Bromodichloromethane	< 2.00	ug/L		5/15/2017 21:33
Bromoform	< 5.00	ug/L		5/15/2017 21:33
Bromomethane	< 2.00	ug/L		5/15/2017 21:33
Carbon disulfide	< 2.00	ug/L		5/15/2017 21:33
Carbon Tetrachloride	< 2.00	ug/L		5/15/2017 21:33
Chlorobenzene	< 2.00	ug/L		5/15/2017 21:33



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-13_051117				
Lab Sample ID:	171992-03		Date Sampled:	5/11/2017	
Matrix:	Groundwater		Date Received:	5/11/2017	
Chloroethane	< 2.00	ug/L		5/15/2017	21:33
Chloroform	< 2.00	ug/L		5/15/2017	21:33
Chloromethane	< 2.00	ug/L		5/15/2017	21:33
cis-1,2-Dichloroethene	< 2.00	ug/L		5/15/2017	21:33
cis-1,3-Dichloropropene	< 2.00	ug/L		5/15/2017	21:33
Cyclohexane	< 10.0	ug/L		5/15/2017	21:33
Dibromochloromethane	< 2.00	ug/L		5/15/2017	21:33
Dichlorodifluoromethan	e < 2.00	ug/L		5/15/2017	21:33
Ethylbenzene	< 2.00	ug/L		5/15/2017	21:33
Freon 113	< 2.00	ug/L		5/15/2017	21:33
Isopropylbenzene	< 2.00	ug/L		5/15/2017	21:33
m,p-Xylene	< 2.00	ug/L		5/15/2017	21:33
Methyl acetate	< 2.00	ug/L		5/15/2017	21:33
Methyl tert-butyl Ether	< 2.00	ug/L		5/15/2017	21:33
Methylcyclohexane	< 2.00	ug/L		5/15/2017	21:33
Methylene chloride	< 5.00	ug/L		5/15/2017	21:33
o-Xylene	< 2.00	ug/L		5/15/2017	21:33
Styrene	< 5.00	ug/L		5/15/2017	21:33
Tetrachloroethene	< 2.00	ug/L		5/15/2017	21:33
Toluene	< 2.00	ug/L		5/15/2017	21:33
trans-1,2-Dichloroethene	e < 2.00	ug/L		5/15/2017	21:33
trans-1,3-Dichloroprope	ne < 2.00	ug/L		5/15/2017	21:33
Trichloroethene	< 2.00	ug/L		5/15/2017	21:33
Trichlorofluoromethane	< 2.00	ug/L		5/15/2017	21:33
Vinyl chloride	< 2.00	ug/L		5/15/2017	21:33



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-13_051117

Lab Sample ID:171992-03Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	vzed
1,2-Dichloroethane-d4	121	77.8 - 124		5/15/2017	21:33
4-Bromofluorobenzene	80.5	78 - 117		5/15/2017	21:33
Pentafluorobenzene	86.9	83.2 - 118		5/15/2017	21:33
Toluene-D8	90.2	83.7 - 116		5/15/2017	21:33

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x41394.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_051117

Lab Sample ID:171992-04Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Metals

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
Iron	47.2	mg/L		5/16/2017 19:33
Manganese	20.7	mg/L		5/17/2017 09:57

Method Reference(s): EPA 6010C

EPA 3005A

Preparation Date: 5/15/2017 **Data File:** 170516B



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_051117

Lab Sample ID:171992-04Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		5/15/2017 21:09
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		5/15/2017 21:09
1,1,2-Trichloroethane	< 2.00	ug/L		5/15/2017 21:09
1,1-Dichloroethane	< 2.00	ug/L		5/15/2017 21:09
1,1-Dichloroethene	< 2.00	ug/L		5/15/2017 21:09
1,2,3-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:09
1,2,4-Trichlorobenzene	< 5.00	ug/L		5/15/2017 21:09
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		5/15/2017 21:09
1,2-Dibromoethane	< 2.00	ug/L		5/15/2017 21:09
1,2-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:09
1,2-Dichloroethane	< 2.00	ug/L		5/15/2017 21:09
1,2-Dichloropropane	< 2.00	ug/L		5/15/2017 21:09
1,3-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:09
1,4-Dichlorobenzene	< 2.00	ug/L		5/15/2017 21:09
1,4-dioxane	< 20.0	ug/L		5/15/2017 21:09
2-Butanone	< 10.0	ug/L		5/15/2017 21:09
2-Hexanone	< 5.00	ug/L		5/15/2017 21:09
4-Methyl-2-pentanone	< 5.00	ug/L		5/15/2017 21:09
Acetone	< 10.0	ug/L		5/15/2017 21:09
Benzene	< 1.00	ug/L		5/15/2017 21:09
Bromochloromethane	< 5.00	ug/L		5/15/2017 21:09
Bromodichloromethane	< 2.00	ug/L		5/15/2017 21:09
Bromoform	< 5.00	ug/L		5/15/2017 21:09
Bromomethane	< 2.00	ug/L		5/15/2017 21:09
Carbon disulfide	< 2.00	ug/L		5/15/2017 21:09
Carbon Tetrachloride	< 2.00	ug/L		5/15/2017 21:09
Chlorobenzene	< 2.00	ug/L		5/15/2017 21:09



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	MW-06_051117			
Lab Sample ID:	171992-04		Date Sampled:	5/11/2017
Matrix:	Groundwater		Date Received:	5/11/2017
Chloroethane	< 2.00	ug/L		5/15/2017 21:09
Chloroform	< 2.00	ug/L		5/15/2017 21:09
Chloromethane	< 2.00	ug/L		5/15/2017 21:09
cis-1,2-Dichloroethene	< 2.00	ug/L		5/15/2017 21:09
cis-1,3-Dichloropropene	e < 2.00	ug/L		5/15/2017 21:09
Cyclohexane	< 10.0	ug/L		5/15/2017 21:09
Dibromochloromethane	< 2.00	ug/L		5/15/2017 21:09
Dichlorodifluoromethar	ne 10.1	ug/L		5/15/2017 21:09
Ethylbenzene	< 2.00	ug/L		5/15/2017 21:09
Freon 113	< 2.00	ug/L		5/15/2017 21:09
Isopropylbenzene	< 2.00	ug/L		5/15/2017 21:09
m,p-Xylene	< 2.00	ug/L		5/15/2017 21:09
Methyl acetate	< 2.00	ug/L		5/15/2017 21:09
Methyl tert-butyl Ether	< 2.00	ug/L		5/15/2017 21:09
Methylcyclohexane	< 2.00	ug/L		5/15/2017 21:09
Methylene chloride	< 5.00	ug/L		5/15/2017 21:09
o-Xylene	< 2.00	ug/L		5/15/2017 21:09
Styrene	< 5.00	ug/L		5/15/2017 21:09
Tetrachloroethene	18.6	ug/L		5/15/2017 21:09
Toluene	< 2.00	ug/L		5/15/2017 21:09
trans-1,2-Dichloroether	ne < 2.00	ug/L		5/15/2017 21:09
trans-1,3-Dichloroprope	ene < 2.00	ug/L		5/15/2017 21:09
Trichloroethene	1.88	ug/L	J	5/15/2017 21:09
Trichlorofluoromethane	e < 2.00	ug/L		5/15/2017 21:09
Vinyl chloride	< 2.00	ug/L		5/15/2017 21:09



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: MW-06_051117

Lab Sample ID:171992-04Date Sampled:5/11/2017Matrix:GroundwaterDate Received:5/11/2017

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	120	77.8 - 124		5/15/2017	21:09
4-Bromofluorobenzene	82.5	78 - 117		5/15/2017	21:09
Pentafluorobenzene	86.6	83.2 - 118		5/15/2017	21:09
Toluene-D8	89.8	83.7 - 116		5/15/2017	21:09

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x41393.D



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: Trip Blank

Lab Sample ID: 171992-05 **Date Sampled:** 5/11/2017

Matrix: Water Date Received: 5/11/2017

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		5/15/2017 20:46
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		5/15/2017 20:46
1,1,2-Trichloroethane	< 2.00	ug/L		5/15/2017 20:46
1,1-Dichloroethane	< 2.00	ug/L		5/15/2017 20:46
1,1-Dichloroethene	< 2.00	ug/L		5/15/2017 20:46
1,2,3-Trichlorobenzene	< 5.00	ug/L		5/15/2017 20:46
1,2,4-Trichlorobenzene	< 5.00	ug/L		5/15/2017 20:46
1,2-Dibromo-3-Chloropropane	< 10.0	ug/L		5/15/2017 20:46
1,2-Dibromoethane	< 2.00	ug/L		5/15/2017 20:46
1,2-Dichlorobenzene	< 2.00	ug/L		5/15/2017 20:46
1,2-Dichloroethane	< 2.00	ug/L		5/15/2017 20:46
1,2-Dichloropropane	< 2.00	ug/L		5/15/2017 20:46
1,3-Dichlorobenzene	< 2.00	ug/L		5/15/2017 20:46
1,4-Dichlorobenzene	< 2.00	ug/L		5/15/2017 20:46
1,4-dioxane	< 20.0	ug/L		5/15/2017 20:46
2-Butanone	< 10.0	ug/L		5/15/2017 20:46
2-Hexanone	< 5.00	ug/L		5/15/2017 20:46
4-Methyl-2-pentanone	< 5.00	ug/L		5/15/2017 20:46
Acetone	< 10.0	ug/L		5/15/2017 20:46
Benzene	< 1.00	ug/L		5/15/2017 20:46
Bromochloromethane	< 5.00	ug/L		5/15/2017 20:46
Bromodichloromethane	< 2.00	ug/L		5/15/2017 20:46
Bromoform	< 5.00	ug/L		5/15/2017 20:46
Bromomethane	< 2.00	ug/L		5/15/2017 20:46
Carbon disulfide	< 2.00	ug/L		5/15/2017 20:46
Carbon Tetrachloride	< 2.00	ug/L		5/15/2017 20:46
Chlorobenzene	< 2.00	ug/L		5/15/2017 20:46



Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier:	Trip Blank				
Lab Sample ID:	171992-05			Date Sampled:	5/11/2017
Matrix:	Water			Date Received:	5/11/2017
Chloroethane		< 2.00	ug/L		5/15/2017 20:46
Chloroform		< 2.00	ug/L		5/15/2017 20:46
Chloromethane		< 2.00	ug/L		5/15/2017 20:46
cis-1,2-Dichloroethene		< 2.00	ug/L		5/15/2017 20:46
cis-1,3-Dichloropropene	e	< 2.00	ug/L		5/15/2017 20:46
Cyclohexane		< 10.0	ug/L		5/15/2017 20:46
Dibromochloromethane	!	< 2.00	ug/L		5/15/2017 20:46
Dichlorodifluoromethar	ne	< 2.00	ug/L		5/15/2017 20:46
Ethylbenzene		< 2.00	ug/L		5/15/2017 20:46
Freon 113		< 2.00	ug/L		5/15/2017 20:46
Isopropylbenzene		< 2.00	ug/L		5/15/2017 20:46
m,p-Xylene		< 2.00	ug/L		5/15/2017 20:46
Methyl acetate		< 2.00	ug/L		5/15/2017 20:46
Methyl tert-butyl Ether		< 2.00	ug/L		5/15/2017 20:46
Methylcyclohexane		< 2.00	ug/L		5/15/2017 20:46
Methylene chloride		< 5.00	ug/L		5/15/2017 20:46
o-Xylene		< 2.00	ug/L		5/15/2017 20:46
Styrene		< 5.00	ug/L		5/15/2017 20:46
Tetrachloroethene		< 2.00	ug/L		5/15/2017 20:46
Toluene		< 2.00	ug/L		5/15/2017 20:46
trans-1,2-Dichloroethen	ie	< 2.00	ug/L		5/15/2017 20:46
trans-1,3-Dichloroprope	ene	< 2.00	ug/L		5/15/2017 20:46
Trichloroethene		< 2.00	ug/L		5/15/2017 20:46
Trichlorofluoromethane	9	< 2.00	ug/L		5/15/2017 20:46
Vinyl chloride		< 2.00	ug/L		5/15/2017 20:46



Lab Project ID: 171992

Client: <u>Lu Engineers, Inc.</u>

Project Reference: WRV-50185-02

Sample Identifier: Trip Blank

Lab Sample ID: 171992-05 **Date Sampled:** 5/11/2017

Matrix: Water Date Received: 5/11/2017

<u>Surrogate</u>	Percent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	vzed
1,2-Dichloroethane-d4	121	77.8 - 124		5/15/2017	20:46
4-Bromofluorobenzene	84.7	78 - 117		5/15/2017	20:46
Pentafluorobenzene	86.7	83.2 - 118		5/15/2017	20:46
Toluene-D8	90.7	83.7 - 116		5/15/2017	20:46

Method Reference(s): EPA 8260C

EPA 5030C

Data File: x41392.D

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

Each page of this document is part of a multipage report. This document may not be reproduced except in its entirety, without the prior consent of Paradigm Environmental Services, Inc.

All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

- "<" = Analyzed for but not detected at or above the quantitation limit.
- "E" = Result has been estimated, calibration limit exceeded.
- "Z" = See case narrative.
- "D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.
- "M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.
- "B" = Method blank contained trace levels of analyte. Refer to included method blank report.
- "J" = Result estimated between the quantitation limit and half the quantitation limit.
- "L" = Laboratory Control Sample recovery outside accepted QC limits.
- "P" = Concentration differs by more than 40% between the primary and secondary analytical columns.
- "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.
- "*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.
- "(1)" = Indicates data from primary column used for QC calculation.
- $"A" = denotes \ a \ parameter \ for \ which \ ELAP \ does \ not \ offer \ approval \ as \ part \ of \ their \ laboratory \ certification \ program.$
- "F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written. between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term, or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to reperform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any

environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility. LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

CHAIN OF CUSTODY

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	OL - Oil AR - Air	SD - Solid WP - Wipe PT - Paint CK - Caulk	SO - Soil SL - Sludge	DW - Drinking Water WW - Wastewater		WA - Water WG - Groundwater	Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid	e ne: 19	5	0/85	WAV-50185-02
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ıditions.			L	Kig		-1 0			



Chain of Custody Supplement

Client:	Lu Engineers	Completed by:	Glenn Pezzulo
Lab Project ID:	171992	Date:	5/11/17
	Sample Conditi Per NELAC/ELAP 2	ion Requirements 210/241/242/243/244	
Condition	NELAC compliance with the sample Yes	e condition requirements up No	on receipt N/A
Container Type			
Comments	3		
Transferred to method- compliant container	,		—
Headspace (<1 mL) Comments	VOA VOA		
Preservation Comments			
Chlorine Absent (<0.10 ppm per test strip) Comments	s		
Holding Time			
Temperature Comments	7°C: cod storted in	field s/11/17	12:57 ments
Sufficient Sample Quantity Comments	s		

Attachment D



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation 625 Broadway, 11th Floor, Albany, NY 12233-7020 P: (518)402-9543 | F: (518)402-9547 www.dec.ny.gov

4/19/2017

Brian Wilkins BLW Properties of Churchville, LLC 7520 State Rte 415 Bath, NY 14810

Re: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal

Site Name: Churchville Ford, Inc.

Site No.: V00658

Site Address: 111 South Main Street

Churchville, NY 14428

Dear Brian Wilkins:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of, and compliance with, site specific SM requirements. Section 6.3(b) of DER-10 *Technical Guidance for Site Investigation and Remediation* (available online at http://www.dec.ny.gov/regulations/67386.html) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than **July 01, 2017**. Guidance on the content of a PRR is enclosed.

Site Management is defined in regulation (6 NYCRR 375-1.2(at)) and in Chapter 6 of DER-10. Depending on when the remedial program for your site was completed, SM may be governed by multiple documents (e.g., Operation, Maintenance, and Monitoring Plan; Soil Management Plan) or one comprehensive Site Management Plan.

A Site Management Plan (SMP) may contain one or all of the following elements, as applicable to the site: a plan to maintain institutional controls and/or engineering controls ("IC/EC Plan"); a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"); and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the technical requirements for SM are stated in the decision document (e.g., Record of Decision) and, in some cases, the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), include the enclosed forms documenting that all SM requirements are being met. The Institutional Controls (ICs) portion of the form (Box 6) must be signed by you or your designated representative. The Engineering Controls (ECs) portion of the form (Box 7) must be signed by a Professional Engineer (PE). If you cannot certify that all SM requirements are being met, you must submit a Corrective Measures Work Plan that identifies the actions to be taken to restore compliance. The work plan must include a schedule to be approved by the Department. The Periodic Review process will not be considered complete until all necessary corrective measures are completed and all required controls are certified. Instructions for completing the certifications are enclosed.



All site-related documents and data, including the PRR, are to be submitted in electronic format to the Department of Environmental Conservation. The Department will not approve the PRR unless all documents and data generated in support of that report have been submitted in accordance with the electronic submissions protocol. In addition, the certification forms are required to be submitted in both paper and electronic formats.

Information on the format of the data submissions can be found at: http://www.dec.ny.gov/regulations/2586.html

The signed certification forms should be sent to Danielle Miles, Project Manager, at the following address:

New York State Department of Environmental Conservation 6274 East Avon-Lima Road Avon, NY 14414

Phone number: 585-226-5349. E-mail: danielle.miles@dec.ny.gov

The contact information above is also provided so that you may notify the project manager about upcoming inspections, or for any other questions or concerns that may arise in regard to the site.

Enclosures

PRR General Guidance Certification Form Instructions Certification Forms

> Antonio Gabrielle Joseph Ognibene

ec: w/ enclosures

Danielle Miles, Project Manager Bernette Schilling, Hazardous Waste Remediation Engineer, Region 8

Enclosure 1

Certification Instructions

I. Verification of Site Details (Box 1 and Box 2):

Answer the three questions in the Verification of Site Details Section. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

II. Certification of Institutional Controls/ Engineering Controls (IC/ECs)(Boxes 3, 4, and 5)

- 1.1.1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.
- 2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.
- 3. If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) must be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

III. IC/EC Certification by Signature (Box 6 and Box 7):

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page as follows:

- For the Institutional Controls on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner or designated representative.
- For the Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.



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



Sit	e No.	V00658	Site Details		Box 1	. = 1
Sit	e Name Ch	urchville Ford, Inc.				
City	e Address: y/Town: Ch unty: Monroe e Acreage:	e	Zip Code: 14428			
Re	porting Perio	od: July 07, 2015 to June	e 01, 2017			
					YES	NO
1.	Is the inform	mation above correct?			ĭ ES	
	If NO, inclu	de handwritten above or	r on a separate sheet.			
2.		or all of the site property nendment during this Re		, merged, or undergon	e a	×
3.		peen any change of use RR 375-1.11(d))?	at the site during this F	Reporting Period	×	
4.		ederal, state, and/or loca e property during this Re		g, discharge) been issu	ued (X)	
		wered YES to questions nentation has been pre				
5.	Is the site of	currently undergoing dev	relopment?			Ø
	4.5	вП			Box 2	
					YES	NO
6.		ent site use consistent wi al and Industrial	ith the use(s) listed bel	ow?	Ø	
7.	Are all ICs/	ECs in place and function	oning as designed?		×	
	IF TH	HE ANSWER TO EITHER DO NOT COMPLETE TH	QUESTION 6 OR 7 IS HE REST OF THIS FOR	NO, sign and date bel	ow and ie.	
AC	Corrective M	easures Work Plan mus	t be submitted along \	with this form to addre	ss these iss	sues.
Sig	nature of Ow	ner, Remedial Party or De	esignated Representati	ve Da	(2017	
		11.				

SITE NO. V00658

Description of Institutional Controls

Parcel

<u>Owner</u>

Institutional Control

143.17-1-50

BLW Properties of Churchville, LLC.

Ground Water Use Restriction

Landuse Restriction Site Management Plan

- 1. Site use is limited to Commercial and industrial uses.
- 2. Groundwater use is prohibited.
- 3. Compliance with a Site Management Plan is required.
- 4. Periodic certifications are required.
- 5. The Site and associated institutional controls apply to a 6-acre portion of a 16-acre parcel.

Box 4

Description of Engineering Controls

<u>Parcel</u>

Engineering Control

143.17-1-50

Vapor Mitigation Cover System

- 1. Cover system consisting primarily of asphalt pavement and the building slab.
- 2. Sub-slab depressurization system.
- 3. The Site and associated engineering controls apply to a 6-acre portion of a 16-acre parcel.

Periodic Review Report (PRR) Certification Statements

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

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

YES NO

X 🗆

- 2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
 - (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department:
 - (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
 - (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
 - (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
 - (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

5 0

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

Data

IC CERTIFICATIONS SITE NO. V00658

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.

print name	at 339 EAST AVENUE, ROUTESTER, NY, print business address
am certifying as DESIGNATED	REPLESENTANUE (Owner or Remedial Party
for the Site named in the Site Details Se	ction of this form.
Signature of Owner, Remedial Party, or Rendering Certification	Designated Representative Date

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

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

am certifying as a Professional Engineer for the Owner or Stamp Date

AVENUE, ROCHESTER, MY, print business address

AV

(Required for PE)

Remedial Party, Rendering Certification

Attachment E



Village of Churchville Building Department

23 East Buffalo Street Churchville, NY 14428 (585)293-3720

BUILDING PERMIT

(Please Post in a Conspicuous Place)

Issued: <u>10/29/15</u> Expires : <u>10/29/16</u> Permit # : 15-057

.NULL.

Fee:

Project Description: CONSTRUCT A NEW COMMERCIAL FACILITY FOR SALES AND REPAIRS

FOR WILKINS RV DEALERSHIP

Location: 111 S Main St

Property Information:

Tax Map#: 143.17-1-50

Class:

431

Front: Depth:

Acres:

0.00 Lot:

Subdivision: 0.00

Zone: 6.02

Owner:

BLW Properties of

7520 State Route 415

Bath, NY

Applicant: BLW Properties of Churchville

7520 State Route 415 Bath, NY 14810

Contractor: Chrisanntha Construction Queupancy: B

Constr. Type:

Est. Project Cost: \$5,000,000.00

Material: COMB/NON Square Feet: 41,800

Permission is hereby granted to proceed with the work as set forth in the plans, specifications or statements now on file in the Code Enforcement Office. Any changes made to the original plans must first be submitted for approval.

The applicant shall notify Village of Churchville Code Enforcement Officer for the following inspections:

Frame & Roofing

Rough Plumbing

Rough Electric

Insullation - Walls

Insulation - Roof

Final Inside Sewer Hookup Insp

Final Plumbing Inspection

Final Electrical Inspection

Fire Inspection/Fire Marshall

Sewer Hookup Insp (Property Tr

Final Inspection

It is the responsibility of the owner and/or contractor to comply will all applicable Town ordinances. All inspections require a 24-hour minimum advance notice.

10/29/15

Date

Douglas Scarson, BI/CEO/Fire Marshal

Village of Churchville Building Department

23 East Buffalo Street Churchville, NY 14428 (585)293-3720

BUILDING PERMIT

(Please Post in a Conspicuous Place)

PAID

SEP 2 1 2015

VILLAGE OF CHURCHVILLE

Permit # : 15-040

Fee: *\$8,360.00*

Project Description: FOUNDATION PERMIT ONLY FOR NEW BUILDING

Location: 111 S Main St

Property Information:

Class:

Issued: <u>09/24/15</u>

Expires : 09/24/16

Tax Map#: 143,17-1-50

431

Front: Depth:

Acres:

0.00 Lot:

0.00 Zone: 6.02

Owner:

BLW Properties of 7520 State Route 415

Bath, NY

Applicant: BLW Properties of Churchville

7520 State Route 415

Bath, NY 14810

Contractor: Chrisanntha Construction

Constr. Type: II

Est. Project Cost: \$5,000,000.00

Subdivision:

Occupancy: B

Material:

Square Feet: 41,800

Permission is hereby granted to proceed with the work as set forth in the plans, specifications or statements now on file in the Code Enforcement Office. Any changes made to the original plans must first be submitted for approval.

The applicant shall notify Village of Churchville Code Enforcement Officer for the following inspections: Foundation - Footers

It is the responsibility of the owner and/or contractor to comply will all applicable Town ordinances. All inspections require a 24-hour minimum advance notice.

09/24/15

Douglas Scarson, BI/CEO/Fire Marshal

Village of Churchville Building Department

23 East Buffalo Street Churchville, NY 14428 (585)293-3720

BUILDING PERMIT

(Please Post in a Conspicuous Place)

Kecept# 57254 PAID

APR 192016

VILLAGE OF CHURCHVILLE

Permit # : 16-0010

Fee: \$100.00

Location: 111 S Main St

Property Information:

Issued : <u>04/12/16</u>

Expires : <u>04/12/17</u>

Tax Map#: 143.17-1-50

Class:

431

Front: Depth: Acres:

Project Description: Demolition of single story building

0.00

0.00

Subdivision: 6.02 Zone:

Lot:

HC

Owner:

BLW Properties of 7520 State Route 415

Bath, NY

Applicant: BLW Properties of Churchville

7520 State Route 415

Bath, NY 14810

Contractor:

Constr. Type: IV

Est. Project Cost: \$100,000.00

Occupancy: B

Material:

Square Feet:

Permission is hereby granted to proceed with the work as set forth in the plans, specifications or statements now on file in the Code Enforcement Office. Any changes made to the original plans must first be submitted for approval.

The applicant shall notify Village of Churchville Code Enforcement Officer for the following inspections: Site Work

Final Plumbing Inspection

Final Electrical Inspection

Final Inspection

It is the responsibility of the owner and/or contractor to comply will all applicable Town ordinances. All inspections require a 24-hour minimum advance notice.

> 04/12/16 Date

Tim McElligott*0*BI/CEO/Fire Marshal

SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No.	ST- Permit No:
	Expires:
FirmName Wilkin LV Inc. Address 111 5. Main 57.	Fee: \$125.00
Type of Business or Service	+ Serie
I. The above-named applicant is permitted to disch Sewer system or Tributary thereto as applied fo verified by the applicant except the Director of conditions to govern the permitted discharge: A	r by an application dated <u>AAIIL</u> and Pure Waters requires the following terms and
II. The applicant further agrees to: 1. Accept and abide by all provisions of the Sewe rules or regulations now in force or shall be adopted. Notify the Director of Pure Waters in writing change in industrial wastes discharge to the publication or (1) an increase or decrease in in the application or (2) new wastes that were not in the application or (2) new wastes that were not in the application or use of sewer or drain for which this 4. Operate and maintain any waste pretreatment of acceptance into the public sewer of the industriations, and at no expense to the County. 5. Cooperate with the Director of Pure Waters or and study of wastes, or the facilities provided for public times, and at no expense to the County. 6. Notify the Director of Pure Waters immediately pretreatment equipment, or other occurrence that wastes or process waters not covered by this permit Applicant's Name(please print).	ed in the future. of any revision to the plant sewer system or any ic sewers as listed in the application. The latter average daily volume or strength of wastes listed isted in the application. equest any additional information related to the permit is sought. facilities, as may be required as a condition of the fal wastes involved, in an efficient manner at all this representatives in their inspecting, sampling, foretreatment. tely of any accident, negligence, breakdown of occasions discharge to the public sewers of any
Applicant's Signature	Date 6/21/14
Applicant's Title PES. des	Phone <u>&8. 585.283</u> .1607
Emergency Contact / Encle / Hage	Ely Phone 585.293.1001
Renewal Approved by: Michael J. Garland, P.E.	Issued this day of 20
Director of Environmental Monroe County	Services-Pure Waters

APPLICATION PROCEDURE

- 1) The applicant must submit a letter requesting permission to discharge and a completed permit application. The letter must contain the information listed in item #2 below.
- 2) The following information is required before considering a request for discharge:
 - a) Contractor or environmental representative name
 - b) Contact person name, office phone #, cell phone #, fax #, email
 - c) Site name, address
 - d) Description of site work and history of site. Site history should include current and past businesses and activities or products produced.
 - e) Former/current contents of underground storage tanks and/or material spilled and/or history of site contaminants.
 - f) Quantity of wastewater to be discharged
 - g) Method of treatment (if applicable)
 - h) Method to control solids discharge (if applicable)
 - i) Expected date of discharge
 - j) Project duration
- 3) Monroe County Pure Waters, under Section 57 of the Worker's Compensation Law and Section 220 - Subdivision 8 of the Disability Benefits Law, is required to have on file proof that your company has worker's compensation and disability benefits for your employees. A form from your insurance carrier stating such coverage will thus be required before your permit can be processed.
- 4) A check, for the initial permit fee of \$125.00, should be made payable to the Director of Finance, County of Monroe. The request to discharge letter, the application, the insurance form and the check should be mailed to:

Monroe County Department of Environmental Services Industrial Waste Control 145 Paul Road, Bldg. 1 Rochester, New York 14624

As an alternative - the request to discharge letter, the completed application and the insurance form may be faxed to (585) 324-1213. The check may be given to the inspector at time of field inspection.

- 5) Monroe County will schedule an inspection of the site upon receipt of the above listed material.
- 6) Please call the Industrial Waste Control at (585) 753-7600, Option #4, for additional information.

PETROLEUM IMPACTED WATER RULES AND REGULATIONS

- 1) A Specialty Short Term Discharge Permit is required for discharges to the Monroe County Sewer System or Wastewater Treatment Plant respectively. The permit fee is \$125.00 (payable to the Director of Finance, County of Monroe).
- 2) The following conditions shall apply to this permit:
 - a) Required analytical testing of wastewater shall be submitted to this office for review prior to discharge.
 - b) The Monroe County limit for the summation of all purgeable halocarbons, aromatics, and polynuclear aromatic hydrocarbons is 2.13 mg/l. Detection levels must be at or less than 10 ug/l. Any detection level above 10 ug/l will be treated as a measured concentration.
 - c) Required testing includes, but is not limited to:
 - (1) Gasoline impacted water Purgeable Aromatics; and Methyl Tertiary Butyl Ether (MTBE) monitoring only. Limit not applicable at this time.
 - (2) Diesel or Fuel Oil impacted water Polynuclear Aromatic Hydrocarbons.
 - d) The applicant must identify a suitable sanitary sewer discharge point. Monroe County will confirm the discharge point in the City of Rochester and the Towns of Gates, Chili and Ogden. Should the applicant be working in a location NOT described above, it will be the applicant's responsibility to contact the applicable Town and/or Village for similar service. The Towns/Villages of Webster, Scottsville, and Honeoye Falls are NOT part of the Monroe County Sewer System.
 - e) A maximum of 10 gpm discharge rate is permitted. Approval must be received from the appropriate agency (noted above) to exceed this rate.
 - f) Monroe County will conduct a field inspection of the site and issue a permit pending the completion and/or submission of all required information.

SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure waters District No. 35 [1] ST- Permit No: 51-31
Expires: July 27,2016
FirmName Wilking RV Inc. Fee: \$125.00
Address 57.
Churchville nu 14428
Type of Business or Service RV Jaks + Service
I. The above-named applicant is permitted to discharge wastes into the Monroe County Pure Waters Sewer system or Tributary thereto as applied for by an application dated and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:
A B.
В
II. The applicant further agrees to: 1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future. 2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application. 3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought. 4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County. 5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment. 6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.
Applicant's Name(please print) Bein William
Applicant's Signature Date 421/14
Applicant's Title Phone ES: 585.283.1831
Emergency Contact Asiate Haggerly Phone 585.273.1601
Renewal Approved by: Issued this 28 day of the 20 W
Michael J. Garland, P.E. Director of Environmental Services-Pure Waters Monroe County

COUNTY OF MONROE SEWER USE PERMIT ENCLOSURE

Wilkins RV Inc. 111 South Main Street Churchville, NY 14428

PERMIT NUMBER: ST-317 DISTRICT NUMBER: 8571

SITE LOCATION: Old Churchville Ford

111 South Main Street Churchville, NY 14428 NYSDEC VCP Site #V00658-8

TYPE OF BUSINESS: Closed Car Dealership

SAMPLE POINT: Five 55-gal Drums

REQUIRED MONITORING

SELF MONITORING FREQUENCY:

Each and every batch discharge

SAMPLING PROTOCOL: Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto. In the absence of 40 CFR Part 136 testing methodology, a New York State Department of Health, approved method is acceptable. A representative grab sample, collected from the above noted sample point shall be analyzed for the following:

Analyte

Limit

Semi-Volatile Organic Compounds Volatile Organic Compounds

*

* The summation of all semi-volatile organic compounds and volatile organic compounds reported greater than 10 $\mu g/l$ shall not exceed 2.13 mg/L.

SPECIAL CONDITIONS:

- A discharge location must be approved by Monroe County.
- 2. Analytical monitoring results must be approved by Monroe Count prior to each discharge.
- 3. All future discharges must be approved by Monroe County.

From: Paul Robinson
To: Ariadna Cheremeteff
Subject: Sanitary Sewers Wilkins RV
Date: Friday, July 08, 2016 11:16:27 AM

To whom it may concern,

This letter is to confirm that the sanitary sewer connection to the Wilkins RV project located at 111 South Main Street in the village of Churchville has been inspected, tested and conforms to all applicable codes for such a connection. This letter further serves notice that all storm water collection systems for this project are of a separate system and do not contribute to the sanitary sewer collection system operated by the village of Churchville. Please feel free to contact me for additional assistance.

Thank You,

Paul A. Robinson

Superintendent of Public Works

Village of Churchville

23 East Buffalo Street Churchville, NY 14428 Office: (585) 293-3366 Cell:(585) 746-8025

Fax:(585) 293-3693 www.churchville.net

-

From: <u>SKeenan@monroecounty.gov</u>

To: <u>Ariadna Cheremeteff</u>

Subject: Re: Wilkins RV Waste Water Analytical Results

Date: Wednesday, July 06, 2016 6:31:12 AM

Ariaddna,

After a review of the analytical data for the Wilkins RV site, the water staged is approved for disposal to the on site sanitary sewer system.

As we discussed on the site inspection, be sure to confirm with the local municipality that the discharge location is a sanitary sewer.

Sean Keenan

Sean P. Keenan

Pretreatment Coordinator

Monroe County Department of Environmental Services

Office of Industrial Waste 145 Paul Road, Bldg. 1 Rochester, NY 14624

Phone:(585)753-7658

Cell Phone: (585) 509-2814

E-mail: skeenan@monroecounty.gov

From: Ariadna Cheremeteff <acheremeteff@luengineers.com>
To: "SKeenan@monroecounty.gov" <SKeenan@monroecounty.gov>

Date: 07/05/2016 04:02 PM

Subject: Wilkins RV Waste Water Analytical Results

Good afternoon Sean.

Please see the attached analytical results for the Wilkins drummed water.

Let me know if you need anything additional.

Thank you,

Ari

From: SKeenan@monroecounty.gov [mailto:SKeenan@monroecounty.gov]

Sent: Friday, June 24, 2016 2:08 PM

To: Ariadna Cheremeteff

Subject: Test

Sean P. Keenan

Pretreatment Coordinator
Monroe County Department of Environmental Services
Office of Industrial Waste
145 Paul Road, Bldg. 1
Rochester, NY 14624
Phone:(585)753-7658

Cell Phone: (585) 509-2814

E-mail: skeenan@monroecounty.gov

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Attachment F



Former Churchville Ford, Inc. Site



Photo No. 1 View of MW-JCL-02 and MW-03R



Photo No. 2 MW-13

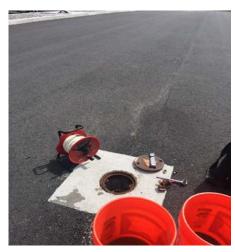


Photo No. 3 MW-06



Photo No. 4 View of cap/parking area and newly constructed building, looking west.

