

SITE STABILIATION WORK PLAN COMPLETION REPORT

Quantum Frederick (Former Alcoa Eastalco Works) Frederick County, Maryland

September 18, 2023

Submitted to:

Maryland Department of the Environment Land Restoration Program

1800 Washington Boulevard, Suite 625 Baltimore, Maryland 21230

Attn: Ms. Anuradha Mohanty

Prepared for:

Quantum Maryland, LLC

One South Street, Suite 2800 Baltimore, Maryland 21202

Attn: Ms. Sylvia Kang

Prepared by:

Geo-Technology Associates, Inc.

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GTA Project No: 31201536

GEO-TECHNOLOGY ASSOCIATES, INC.

GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

GTA

A Practicing Geoprofessional Business Association Member Firm

September 18, 2023

Quantum Maryland, LLC One South Street, Suite 2800 Baltimore, Maryland 21202

Attn: Ms. Sylvia Kang

Re: Site Stabilization Work Plan Completion Report

Quantum Frederick (Former Alcoa Eastalco Works)

Frederick County, Maryland

Dear Ms. Kang:

On behalf of Quantum Maryland LLC, Geo-Technology Associates, Inc. has prepared the following Site Stabilization Work Plan Completion Report for site stabilization activities at the Quantum Frederick property (Former Alcoa Eastalco Works, "Site"). These activities were performed in accordance with a Maryland Department of the Environment (MDE) approved *Site Stabilization Work Plan* and with oversight from the MDE Land Restoration Program (LRP), the MDE Water and Sciences Administration (WSA), and the Frederick County Government Division of Planning & Permitting (Frederick County).

We appreciate the continued opportunity to be of assistance on this project. Should you have any questions regarding this information, or should you require additional information, please contact our office at (410) 792-9446.

Sincerely,

GEO-TECHNOLOGY ASSOCIATES, INC.

Kevin Plocek Associate

cc: Ms. Anuradha Mohanty / MDE LRP,

Ms. Barbara Brown / MDE LRP, Ms. Kate Ansalvish / MDE WSA,

Mr. Douglas Cochran / Frederick County

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1.0 INTRODUCTION

On behalf of Quantum Maryland LLC, Geo-Technology Associates, Inc. has prepared the following Site Stabilization Work Plan Completion Report for site stabilization activities at the Quantum Frederick property (Former Alcoa Eastalco Works, "Site"). These activities were performed in accordance with a Maryland Department of the Environment (MDE) approved *Site Stabilization Work Plan* and with oversight from the MDE Land Restoration Program (LRP), the MDE Water and Sciences Administration (WSA), and the Frederick County Government Division of Planning & Permitting (Frederick County).

2.0 AGENCY CORRESPONDENCE

2.1 Work Plan Submittal and Approval

On June 30, 2023, GTA submitted a Site Stabilization Work Plan (herein identified as the "work plan") to the MDE LRP and WSA for review and approval. A copy of the work plan is included as *Appendix A*. The proposed work was generally associated with the return of the floodplain areas to their natural state and to stabilize the Site. Specifically, the work plan called for (1) the removal of gravel, filter bags, and straw bales from the portions of the floodplain located outside of the Limits of Disturbance (LOD); (2) relocation of several stockpiles from the floodplain to areas outside of the floodplain and within the LOD; and (3) relocation of materials associated with the excavation of the proposed DA-11 sediment basin. The work plan stated that each of these areas would be stabilized after removal and relocation activities.

2.2 Work Plan Approval

On July 12, 2023, the MDE LRP approved the work plan via electronic mail (email) with the following conditions:

- 1. All stockpiles must be identified in the field by the number identified in the work plan and only approved soil may be moved. No unauthorized excavations are approved under the work plan.
- 2. Revisions to previously provided figures to clearly identify the floodplain, Environmental Covenant (EC), and Soil Management Area (SMA) boundaries.
- 3. Clarification of a stockpile located outside of the LOD but within the floodplain.
- 4. Soil in a stockpile from the borrow area (identified as Stockpile 1 in the work plan and herein) be treated as unauthorized material.
- 5. Soil and concrete from the DA-11 excavation (identified as Stockpile 2 in the work plan and herein) is considered impacted until proven otherwise through sampling.
- 6. Ensure impacted soil is not moving through the site via surface transportation.
- 7. Soil stored in a natural swale south of DA-11 and outside of the LOD be relocated to Stockpile 2, WSA requirements are met, and site stabilization is complete.
- 8. Provide clarification and rectify discrepant information regarding Stockpile 16 in GTA's June 30, 2023 *Soil Disposition Memorandum*.



- 9. Designation of an environmental professional familiar with the EC requirements and the site superintendent information provided in writing prior to the commencement with the remedial work.
- 10. Implementation of a site-specific HASP during the remedial work activities.
- 11. WSA requested that the slopes of DA-2 and DA-11 be stabilized.
- 12. All stockpiles and disturbed areas must be stabilized.
- 13. A daily report must be prepared and submitted to the MDE.
- 14. Notification to the MDE in writing of a date and schedule of the proposed remedial work.

In addition, the MDE requested that the work plan activities be summarized in a site stabilization completion report. These conditions were addressed during the work plan implementation and are summarized herein or as attachments to this completion report. A copy of the MDE LRP approval email is included as Appendix B.

2.3 Notifications and Reporting

On July 13, 2023, GTA notified the MDE LRP via email of a tentative start date of the work plan implementation activities for July 17, 2023. A copy of the email notification is included as Appendix C. In the same email and a subsequent email on July 17, 2023, the following individuals were identified as the site superintendent and the environmental professionals familiar with the EC requirements:

Personnel	Company Affiliation	Site Responsibilities
John Castillo	Petillo MD, LLC	Site superintendent, primary contact/responsible person
Kevin Plocek	Geo-Technology Associates, Inc.	Environmental oversight
Colleen McMullen	Geo-Technology Associates, Inc.	Environmental oversight
Justin Martins	Geo-Technology Associates, Inc.	Environmental oversight
Ben Salazar	Geo-Technology Associates, Inc.	Environmental oversight
AJ Wood	GEI Consultants, Inc. (GEI)	Environmental oversight

Regular verbal and email correspondence was provided by GTA, GEI, and Quantum Maryland, LLC to the MDE LRP (Ms. Anuradha Mohanty and Ms. Barbara Brown), MDE WSA (Ms. Kate Ansalvish, Mr. Greg Hazzard, and Mr. Brad Metzger), and Frederick County (Mr. Douglas Cochran) pertaining to the work plan implementation activities. In addition, daily reports were provided to the above referenced agencies on each day work plan implementation activities were conducted on the Site.

2.4 Work Plan Modifications

During the implementation of the work plan various modifications were requested and approved to complete the remedial activities. These modifications included the following:



2.4.1 Stockpile 13 Relocation

Upon arrival at the Site and reviewing the day's work on July 18, 2023, the proposed Stockpile 13 relocation area in the MDE-approved work plan was not a viable relocation area due to the presence of a farmer's access road. After internal discussions, the eastern portion of Basin 3 was proposed as a new relocation area to the MDE LRP (see Figures 4 and 8, Appendix D). Basin 3 is located within the LOD and outside of the floodplain. The MDE LRP verbally approved Basin 3 as a suitable relocation area. The MDE LRP indicated that future use of the relocated soil from Stockpile 13 would require additional environmental evaluation should it be considered for use on other portions of the Site. Stockpile 13 relocation activities are discussed in more detail in Section 3.4.

2.4.2 Roadway Stabilization

On July 24, 2023, GTA provided the MDE WSA specifications for an alternative erosion control measure for use on the proposed roadways at the Site. Specifically, Rollmax EroNet S75 Erosion Control Blanket was proposed for the portions of the site the roadways that will be paved in the future (specifically Quantum Place South, Clear Energy Parkway, and Happy Landing Road). On July 25, 2023, the MDE WSA indicated that "This matting is acceptable for roadway temporary stabilization, sans seed. Please stake/staple down as per manufacturer's specs, at minimum. Cover must be maintained. Maintenance may be necessary." Installation observations of the sediment erosion control matting in the proposed roadways are discussed in more detail in Section 3.7.

2.4.3 Additional Stockpile Generation

On July 24, 2023, GTA proposed two alternatives for a fourth soil stockpile being relocated from the floodplains due to a lack of capacity at the three original stockpile locations specified in the MDE-approved work plan. These alternative locations were (1) Option 1, an area between Happy Landing Road and proposed Basin 2; and (2) Option 2, an area southeast of MH-15. Both areas were within the LOD and outside of the floodplain. On July 25, 2023, the MDE LRP, the MDE WSA, and Frederick County Government Division of Planning & Permitting approved Option 1; however, it was requested that the new stockpile, referred to in this report as Stockpile D, be placed southwest of Basin 2 (see Figures 3 and 8, Appendix D). In addition, appropriate sediment erosion control and stabilization measures were also stipulated by each agency/program, and the MDE LRP indicated that additional environmental evaluation of the soil stockpile may be requested in the future. Stockpile D relocation activities are discussed in Section 3.4.

2.4.4 Stockpile Covering

On July 25, 2023, Frederick County indicated via email and telephone conversations that the soil stockpiles that were excavated from the EC and were relocated as part of the MDE-approved work plan needed to be covered with plastic sheeting. These stockpiles included Stockpiles A, B, C, and D and the soil moved to Stockpile 2 as part of the DA-11 remedial



efforts. The MDE LRP and MDE WSA concurred with Frederick County via email on July 25, 2023. These remedial activities are discussed in Sections 3.4 and 3.7.

2.4.5 Tuscarora Creek Turbidity Observations

On July 26, 2023, the MDE LRP requested that observations of the turbidity of Tuscarora Creek be performed at two locations: (1) as the creek entered the site at Manor Woods Road and (2) on the southern portion of the site, as the creek exits the property. These locations are specified on Figures 2 and 4, Appendix D. The MDE LRP also requested that these observations be performed in the morning prior to site work and at the end of the workday, and that photo documentation be provided in the daily reports. The Tuscarora Creek turbidity observations are discussed in Section 3.9.

2.4.6 Floodplain Straw Bale Removal

On August 1, 2023, GTA submitted a request for an alternative means of removal of an area of straw bales in the floodplain since some straw bales were in an area of standing water and were not able to be removed via manual methods. Specifically, GTA requested that the straw bales be removed via mechanical methods utilizing an excavator. The excavator was proposed to sit on higher/stable ground and reach into to the floodplain area to perform the remedial work. On August 5, 2023, the MDE WSA approved the alternative means of removal; however, they requested that the excavator be positioned slightly further away from the area of straw bales in the floodplain when the work was conducted. These remedial activities are discussed in more detail in Section 3.3.

2.4.7 Frac Tank Relocation

On August 16, 2023, GEI provided a relocation plan to the MDE LRP and WSA for the removal of two frac tanks (herein identified as Frac Tank #1 and #2) from the floodplain on the southern portion of the Site. Specifically, the plan proposed (1) relocate an empty frac tank (Frac Tank #2) to an area within the LOD and outside of the floodplains on the north-central portion of the Site; (2) pump water stored in Frac Tank #2 into an onsite water truck and transport the water to the relocated Frac Tank #2 over the course of several trips; (3) once empty, relocate Frac Tank #1 outside of the floodplain and adjacent to Frac Tank #2; and (4) stabilize the former frac tank storage area. Both MDE LRP and WSA provided email comments to the relocation plan which were addressed by GEI on August 17, 2023. The frac tank relocation activities are discussed in more detail in Section 3.5.

2.5 MDE and Frederick County Site Inspections

On July 20, 2023, representatives from the MDE LRP visited the site to observed ongoing and proposed work plan implementation activities. During the MDE LRP site visit the following topics were observed/discussed:



- Turbidity of Tuscarora Creek as it enters/exists the Site;
- Silt fence repair on the northeastern corner of the entrance of the borrow area/northern landfill access road;
- DA-11 basin work plan implementation activities;
- Soil stockpile signage (see item 1, Section 1.1); and
- The need for an additional stockpile relocation area on the Site.

On July 27, 2023, representatives from the MDE WSA and Frederick County visited the site to observed ongoing work plan implementation activities. During the site visits the following topics were observed/discussed:

- Previously repaired silt fence on the northeastern corner of the entrance of the borrow area/northern landfill access road was observed to be upright and intact, but not embedded into the ground;
- Encroachment of relocated Stockpile A (see Section 3.4 below) into a floodplain; and
- The need for additional site stabilization throughout the Site.

On August 24, 2023, a representative from the Frederick County visited the site to observed ongoing work plan implementation activities. During the site visit the following item was observed/discussed:

Erosion of the side slope of DA-2 and Frederick County requested to stabilize.

On September 5, 2023, a representative from the MDE WSA visited the site to observe work plan implementation activities. During the site visit the following items were observed/discussed:

- Replacement of super-silt fencing needed south of MH-3 where remedial areas outside of the LOD were accessed;
- The need for additional site stabilization throughout the Site (seed has not taken on several areas previously stabilized); and
- The need to cover Stockpile 15 and DA-11 stockpiles with a plastic cover if the stockpiles have contaminated soils in them.

A subsequent email from the MDE WSA on September 11, 2023, clarified the specific pile associated with the DA-11 excavation to be covered and that plastic cover over Stockpile 15 was not necessary since the stockpiled materials originated from and is stored outside of the EC.

On September 12, 2023, a representative from Frederick County visited the site to observe work plan implementation activities. During the site visit the following items were observed/discussed:

- Several tears in site silt fencing needed to be addressed; and
- The need for additional site stabilization throughout the Site (seed has not taken on several areas previously stabilized).



3.0 REMEDIAL ACTIVITIES PERFORMED

Between July 17, 2023 and August 29, 2023, the MDE-approved Site Stabilization Work Plan (Appendix A) was implemented at the Site. These activities were performed in conformance with the approved work plan, the conditions stipulated by the MDE LRP at the time of approval, and the approved/requested work plan modifications. Photographs of the work plan implementation activities are included in Appendix D. Figures depicting the work plan implementation activities are presented in Appendix E. Maintenance/repair of stabilization measures as identified through the September 5th MDE inspection, September 12th Frederick County inspection, and inspections (routine and post-stormevent) by environmental professionals identified in Section 2.3, is ongoing. These primarily including repair/maintenance of stockpile plastic covers and replacement of seed/straw/tack as needed to maintain adequate cover.

3.1 Site Meetings

Prior to the commencement of the work plan implementation activities, copies of GTA's October 13, 2022 Health and Safety Plan (HASP) were provided to site personnel conducting/overseeing the remedial activities (herein identified as the site team). The HASP as well as the requirements and stipulations of the EC and SMA were reviewed during a preconstruction meeting on July 17, 2023. Daily field reports submitted to the MDE LRP and WSA served as the HASP daily log.

Following the preconstruction meeting, the areas where work plan implementation activities would be conducted were visited, specific conditions pertinent to each area were identified (e.g. SMA boundaries at DA-11), and remedial requirements associated with a particular area were discussed (e.g. soil within the SMA cannot be moved outside of the SMA).

A daily preconstruction meeting to discuss planned activities took place each subsequent day work plan implementation activities were performed. During these daily meetings discussions of whether work would be performed within the SMA and/or EC was presented to the site team and special precautions, if any were necessary, were noted.

3.2 DA-11 Remedial Work

Prior to work stoppage, expansion of former Rainwater Pond 102 had commenced. The footprint of the former pond was expanded to the proposed basin DA-11 configuration. This expansion resulted in the excavation of soils along the eastern perimeter of the former pond, including some areas located within the SMA. Several concrete structures previously associated with the former pond were also removed. Most of this soil was placed within a designated stockpile area (herein identified as Stockpile 2) east of DA-11, and within the SMA. Some of the soil as well as concrete structures were placed in an area southeast of DA-11, also within the SMA. This area previously contained a natural swale and encroached upon the LOD.

The South Landfill is located south of DA-11 and prior to the commencement of work plan implementation, GTA obtained construction drawings for the South Landfill Leachate Tank



Management System and these drawings are included as an attachment in the Site Stabilization Work Plan (Appendix A). These drawings were overlain on the proposed development plans to locate the leachate line associated with the above referenced leachate collection system. The leachate line is 7 feet from the limits of disturbance at the South Landfill Leachate Tank Management System and increases to greater than 30 feet as the line progresses to the east and south.

A typical (leachate) trench piping detail included in the plans indicates that an electrical conduit is located adjacent to the leachate pipe. Electrical power for the leachate collection system originates from the northwest of the system. Based on the proximity of electrical and leachate lines near the location of proposed work, a private utility locator was contracted to identify potential utilities in the proposed work area. On June 26, 2023, the utility locator identified and marked the electrical and leachate lines in the field. No additional utilities were identified proximate to the proposed work. The approximate electrical and leachate lines are identified on Figure 1 (Appendix E). Silt fencing had also been placed along the southern boundary of DA-11 until remedial activities commenced.

On July 17, 2023, work plan implementation activities commenced at DA-11 and are depicted on Figures 1 and 2 (Appendix E). Concrete that was associated with a previously removed structures for the former pond was removed, crushed, loaded into and end dump, and relocated to a designated stockpile area east of DA-11 and within the LOD and SMA. The concrete is currently located adjacently east of Stockpile 2. Additional soil that was previously placed southeast of DA-11 and within a natural swale was also removed with and excavator, loaded into an end dump, and relocated to the western portion of Stockpile 2, east of DA-11 and within the LOD and SMA. Materials from the SMA stayed in the SMA.

Northern, eastern, and southern side slopes of DA-11 were bladed and tracked in with a bulldozer, removing previously eroded areas and a depression on the southwestern sidewall of DA-11. These activities were performed from the top of the slope down so areas within the SMA and outside of the SMA did not overlap. Work was performed in the areas outside of the SMA first and progressed to inside the SMA next. Materials from the SMA stayed in the SMA. The side slopes of DA-11 were reestablished.

On July 18, 2023, silt fence was re-installed along the southern boundary of the DA-11 work area and around the entirety of Stockpile 2. On August 2, 2023, the side slopes and disturbed areas associated with the DA-11 work area, and Stockpile 2 were strawed and seeded. In addition, the portion of Stockpile 2 that was relocated as part of the work plan implementation was covered with 10-mil plastic sheeting on August 17, 2023. Previously noted deficiencies at the DA-11 work area have been addressed. However, as stated in Section 2.2, the MDE LRP considers Stockpile 2 to be impacted until testing proves otherwise.



3.3 Floodplain Gravel and Straw Bale Removal

Between July 17, 2023 and August 2, 2023, work plan implementation activities associated with gravel, filter bag, and straw bale removal from the floodplain occurred. These removal activities occurred in six distinctive Straw Removal Areas (SRA), identified as SRA-1 through SRA-6, as depicted on the attached Figures 3 through 7 (Appendix E) and summarized in the table below.

Removal Area Identification	Removal Date	Approximate Dimensions of Removal Area	Former Area Location
SRA-1	July 17, 2023	35 feet wide by 70 feet long	Approximately 90 feet east of MH-6, outside of the LOD and in the floodplain
SRA-2	July 17, 2023	35 feet wide by 35 feet long	Approximately 90 feet north of MH-4, primarily inside the LOD and in the floodplain
SRA-3	July 17, 2023	Irregular shaped area, 105 feet wide by 85 feet long	Adjacently west of MH-4, outside of the LOD and in the floodplain
SRA-4	July 19, 2023	15 feet wide by 20 feet long	Approximately 175 feet south of MH-3, outside the LOD and in the floodplain
SRA-5	August 2, 2023	20 feet wide by 20 feet long	Approximately 150 feet southwest of MH-3, outside the LOD and in the floodplain
SRA-6	August 2, 2023	Two straw bales	Approximately 315 feet southwest of MH-3, outside the LOD and in the floodplain

To access SRA-3 and SRA-4/5, approximate 10-foot and 20-foot sections of super silt fence were temporarily removed. The super silt fence was re-installed after removal and stabilization activities were complete. Most of the gravel, filter bag, and straw bale removal activities were initially performed by hand; however, stone that was embedded in the underlying soil required mechanical removal with a skid steer. In addition, removal of the SRA-5 required the use of an excavator. For the removal of SRA-5, the excavator was staged in the area specified by the MDE WSA and the excavator was utilized to reach to and remove gravel, filter bag, and straw bales from this area.

Removed gravel, filter bag, and straw bale materials were placed in an end dump and transported to a stockpile near Happy Landing Road and within the LOD. In total, 13 truckloads of material were removed from the floodplain areas inside and outside of the LOD. Once gravel, filter bag, and straw bale materials were removed, the work areas were stabilized using a seed-fertilizer mix covered with hay. Previously noted deficiencies associated with gravel, filter bag, and straw bale areas within the floodplains have been addressed.



3.4 Soil Stockpile Relocation

Between July 18, 2023 and July 28, 2023, work plan implementation included relocation of soil stockpiles soil from the floodplains. The site stockpile locations prior to and after stockpile relocation are depicted on the attached Figures 2 through 8 (Appendix E). In addition, the former and existing soil stockpiles currently located at the site are summarized in the following table and the paragraphs following the table.

Stockpile Identification	Approximate Cubic Yardage	Origination of Soil and Original Site Location	Current Site Location
1 (existing)	3,500	Topsoil originating from the Lot 110 North Borrow Area, in the LOD but outside of the EC and SMA	Lot 111, approximately 300 feet north of the proposed substation pad, in the LOD and outside the floodplain, in the EC and outside of the SMA
2 (existing)	17,000 (includes material relocated during DA-11 remedial activities)	Excavated material from the eastern bank of former Rainwater Pond 102 (Lot 113), in the EC and partially in the SMA	Lot 112D, east of DA-11 and south of the proposed substation pad, in the LOD and outside the floodplain, in the EC and SMA
3 (existing)	30,000	Unknown	Lot 105, approximately 600 feet south of Quantum Place South, in the LOD and outside the floodplain, in the EC and SMA
4-13 (former)	See below	Sewer Line 1A excavations, in the LOD and in the floodplain, outside of the EC and SMA (Stockpiles 4-6)	Relocated to Stockpile D (see below), in the LOD and outside the floodplain, outside the EC and SMA
		Sewer Line 1A excavations, in the LOD and in the floodplain, in the EC and outside the SMA (Stockpiles 7-10)	Relocated to Stockpile A and D (see below), in the LOD and outside the floodplain, outside the EC and SMA
		Sewer Line 1A excavations, in the LOD and in the floodplain, in the EC and outside the SMA (Stockpiles 11-12)	Relocated to Stockpile B (see below), in the LOD and outside the floodplain, outside the EC and SMA
		Sewer Line 1A excavations, in the LOD and in the floodplain, in the EC and outside the SMA; stockpile in the floodplain but outside EC and SMA (Stockpile 13)	Relocated to Stockpile C (see below), in the LOD and outside the floodplain, outside the EC and SMA
14 (existing)	1,000	Pump Station excavation on Outlot 1, outside of the EC and SMA	Eastern portion of Outlot 1, in the LOD and outside the floodplain, outside the EC and SMA



Stockpile Identification	Approximate Cubic Yardage	Origination of Soil and Original Site Location	Current Site Location
15 (existing)	7,250	Pump Station excavation on Outlot 1, outside of the EC and SMA	Eastern portion of Outlot 1, in the LOD and outside the floodplain, outside the EC and SMA
16 (existing)	1,200	Topsoil from Happy Landing Road, Lot 303, SP-3, Stockpile/Staging Area 2, outside of the EC and SMA	Eastern portion of Outlot 1, in the LOD and outside the floodplain, outside the EC and SMA
A (existing)	700	Former Stockpiles 7 (portion), 8, 9, and 10 (origin inside EC and outside SMA)	Northeast of MH-14, west of the Manor House access road, in the LOD and outside the floodplain, outside the EC and SMA
B (existing)	1,250	Former Stockpiles 11 and 12 (origin inside EC and outside SMA)	East-northeast of MH-8, in the LOD and outside the floodplain, outside the EC and SMA
C (existing)	2,650	Former Stockpile 13 (origin inside EC and outside SMA, stockpiled outside the EC and SMA	Basin 3, in the LOD and outside the floodplain, outside the EC and SMA
D (existing)	3,100	Former Stockpile 4, 5, 6, 7 (portion) and partially relocated Stockpile A material (Stockpile 7 and A material originated inside EC and outside SMA)	Southwest of Basin 2, in the LOD and outside the floodplain, outside the EC and SMA

Notes: Cubic yardage for Stockpiles 1-3 and 14-16 was based on field measurements and estimated stockpile height. Cubic yardage for Stockpiles A-D was estimated by the number of truckloads relocated to each stockpile location. Estimate volume of each truckload was 30 cubic yards. Cubic yardage totals for each stockpile were rounded to the nearest 50 cubic yards.

Prior to the commencement of work plan implementation activities, each of the stockpiles described in the table above and the paragraphs below were labeled in the field with signage.

The source material for Stockpile 1 originated from a borrow area that is in an area on the northern portion of the Site that was historically utilized for agricultural purposes. The borrow area is located outside of the EC and the SMA; however, the current stockpile is in the bounds of the EC, within a designated soil stockpile area. The stockpile is also located in the LOD and outside of the floodplain. Sediment erosion control fencing is currently present, and the stockpile is vegetated and stabilized. The MDE has indicated that because Stockpile 1 originated from a borrow area not included in the EMP and the soil has not been characterized or approved for use, the stockpile must be treated as unauthorized material until further notice.

The source material for Stockpile 2 originated from former Rainwater Pond 102 and areas immediate adjacent east of the pond, both of which are in the EC. While the former Rainwater Pond 102 is not



located in the SMA, excavation activities that were conducted adjacently east of former Rainwater Pond 102 during the expansion of the pond to the DA-11 pond configuration are located within the SMA. The current stockpile is in the bounds of the EC and the SMA, within a designated soil stockpile area located in the LOD and outside of a floodplain. Sediment erosion control fencing is currently present around the entirety of the stockpile. As discussed in Section 3.2, soil that was previously placed southeast of DA-11 and within a natural swale was removed with an excavator, loaded into an end dump, and relocated to the western portion of Stockpile 2. The additional material added to Stockpile 2 was estimated to be approximately 1,000 cubic yards. The MDE has indicated that Stockpile 2 is considered impacted until proven otherwise through sampling.

Stockpile 3 is currently vegetated and stabilized. The source material for Stockpile 3 is unknown. Stockpile 3 was present on the Site prior to Quantum Maryland, LLC's acquisition of the property and prior to the commencement of site construction activities. The stockpile was originally located and is currently located within the EC and the SMA but outside of the floodplain. Based on the unknown origin of the materials located in Stockpile 3, GTA previously prepared a clean fill sampling work plan that was approved by the MDE LRP. Sampling was conducted as summarized in GTA's April 25, 2023 Clean Fill Sampling Report. This report indicated that the soils within the stockpile qualify as Category 1 material (unrestricted use based on analytical data and risk analysis). However, as of the date of this report MDE LRP has not yet concurred with these findings.

The source material for Stockpile 14 and 15 originated from excavation activities associated with the pump station. The stockpiles are currently located in the LOD and outside of the SMA, EC, and floodplain.

The source material for Stockpile 16 consists of topsoil stripped from Happy Landing Road.¹ Stockpile 16 is vegetated, stabilized, and currently located outside of the SMA and EC, within a designated stockpile area in the LOD and outside of the floodplain.

The remaining activities discussed herein were associated with the relocation of Stockpiles 4 through 13 from the floodplain to designated stockpile areas in an LOD, outside of the floodplain, and outside of the EC and SMA. On each day of stockpile relocation activities, soil was placed into tri-axle dump trucks using an excavator and was relocated to a designated stockpile. Once soil was unloaded, it was graded into a stockpile using a bulldozer. In addition, during soil relocation activities, a water suppression truck sprayed water on the main haul roads to control fugitive dust. Water utilized for dust suppression was obtained from an on-site fire hydrant connected to the public water supply.

¹ Prior documentation provided to MDE indicated that Stockpile 16 originated from Basin 3, which was incorrect.



Page 11

On July 26, 2023, soils from Stockpiles 4, 5 and 6 were relocated to Stockpile D. In total, the removal of Stockpile 4 entailed 20 loads, Stockpile 5 was 6 loads, and Stockpile 6 was 8 truckloads.

On July 21, 2023, soil from a portion of Stockpile 7 was relocated to Stockpile A. On July 26 and 27, 2023, soil from the remaining portion of Stockpile 7 was relocated to Stockpile D. In total, the removal of Stockpile 7 entailed 32 truckloads transported to Stockpile A and 27 truckloads transported to Stockpile D.

On July 21, 2023, soil from Stockpiles 8 and 9 were relocated to Stockpile A. In total, the removal of Stockpiles 8 and 9 entailed 12 truckloads.

On July 21, 2023, soil from Stockpile 10 was relocated to Stockpile A. In total, the removal of Stockpile 10 entailed 21 truckloads.

On July 20, 2023, soil from Stockpile 11 was relocated to Stockpile B. In total, the removal of Stockpile 11 entailed 17 truckloads.

On July 19 and 20, 2023, soil from Stockpile 12 was relocated to Stockpile B. In total, the removal of Stockpile 12 entailed 24 truckloads.

On July 18 and 19, 2023, soil from Stockpile 13 was relocated to Stockpile C. In total, the removal of Stockpile 13 entailed 88 truckloads.

On July 28, 2023, Petillo began corrective actions as mentioned in the July 27, 2023 MDE report (refer to section 1.4 for more details) which referenced portions of Stockpile A that still encroached upon the floodplain. These portions of Stockpile A were relocated to either the eastern portion of Stockpile A or to Stockpile D. Both areas are situated outside of the floodplain and within the LOD. In total, 52 truckloads of material were relocated (10 truckloads to the eastern portion of Stockpile A; 42 truckloads to Stockpile D).

Following the completed relocation of soil stockpiles, a fertilizer and seed mixture was spread across Stockpiles A through D. A layer of straw was then spread across these stockpiles. Each of these stockpiles was also subsequently covered with 10-mil plastic sheeting. Previously noted deficiencies associated with soil stockpiles within the floodplains have been addressed.

3.5 Frac Tank Relocation

Two frac tanks were situated on the southern portion of the property, adjacently north of MH-3 and were located within the floodplain. Tank 1 (Tank ID A1452) contained water generated during the removal of water from MH-4 and MH-8 during two separate events in June 2023, and Tank 2 (Tank ID A3591) was empty and was located approximately 15-feet east of Tank 1.



Between August 18, 2023 and August 22, 2023, Tanks 1 and 2 were relocated to an equipment staging area outside the floodplain, within the LOD, and adjacently south of Quantum Place South on the northwest corner of Lot 105.

Petillo used a front-end loader to lift the then empty Tank 2 from its original location onto flat ground where an Adler trailer truck relocated the tank to the above-mentioned location. Petillo then pumped the contents of Tank 1 into a water truck, and the water was transported to relocated Tank 2. Water was subsequently pumped from the water truck into Tank 2. In total, the water truck completed 5 rounds to relocate the water from Tank 1 to Tank 2 (partial loads were transported each time). Once water was removed from Tank 1, Pettilo used the same procedure to remove/relocate the empty Tank 1 adjacent to Tank 2. The new location of Tanks 1 and 2 and the route traveled to transport the water is depicted on the attached Figure 9 (Appendix E). Previously noted deficiencies associated with the frac tanks located within the floodplains have been addressed.

3.6 Water Disposal

Prior to water disposal activities, GTA collected water samples from Tank 1 on June 15, 2023 and August 4, 2023. Sampling was conducted twice to evaluate the initial water that was placed in the frac tank and once additional water was added. Both samples were analyzed for total/dissolved priority pollutant metals, VOCs, PCBs, PAHs, fluoride, and total cyanide. The August 4, 2023 sample was also analyzed for chlorine. The analysis results did not identify analytes above their applicable regulatory limits. Copies of the Laboratory Reports, including the Chain of Custodies, are include in Appendix F

On August 31, 2023, four loads of water were transported off-site for disposal at Valicor Environmental Services, LLC's Williamsport, Maryland facility. Prior to disposal activities, a materials characterization report was submitted to the disposal facility. This characterization report included the above refenced sampling data for the water. Specifically, the loads of water included:

- 6,030 gallons;
- 6,091 gallons;
- 4,123 gallons; and
- 4,848 gallons.

A total of 21,092 gallons of water was transported off-site for disposal. Manifests for the disposed water are included as Appendix G.

3.7 Stabilization Activities

Once implementation of the work plan activities was completed for the floodplain gravel and straw removal, soil stockpile relocation, and frac tank relocation; disturbed soil associated with these areas was stabilized by Petillo. If needed, disturbed areas were fine graded, scarified, or bladed with the onsite equipment prior to site stabilization. These areas were hydroseeded, then strawed, then tacked via water/tack mixture to secure the straw to the ground. Repairs needed to silt fencing disturbed during the implementation of the work plan were also conducted following each work plan implementation activity that required the disturbance.



Soil Stockpiles A through D and the stockpiled soil generated during DA-11 remedial activities were initially stabilized with straw and seed and were then subsequently covered with 10-mil plastic sheeting. The plastic sheeting sections overlapped one another by a minimum of 6-12 inches and were anchored onto the stockpile using rope and sandbags (and wooden stakes when necessary).

Between August 2, 2023 and August, 29, 2023, Petillo's subcontractor Hawkins Erosion Control (HEC) completed the remaining site stabilization activities. These activities included the placement of the MDE-approved sediment erosion control matting along the center of the Clean Energy Land, Quantum Place South, and Happy Landing Road roadways (future paved roadway bed). The remaining areas of exposed soil were also stabilized. A seed-fertilizer mixture was placed over the exposed areas before using a straw shooter to cover the areas with a layer of straw. These areas were then tacked via water/tack mixture. Areas stabilized by HEC included: (1) the northern borrow area and access road, (2) the substation lot, (3) side slopes of Quantum Place South and Clean Energy Lane, (4) DA-11, (5) DA-2, (6) a portion of a construction staging area southwest of the construction trailers, (7) side slopes of Happy Landing Road, (8) Basin 2, (9) Basin 3, (10) Pump Station area, and (11) former site construction roadways. In addition, HEC placed silt fencing around the entirety of Stockpile 2, Stockpile A, Stockpile B, Stockpile D, and an area adjacent MH-85. Previously noted deficiencies associated with site stabilization have been addressed. These stabilization locations are depicted on the attached Figures 2 through 7 (Appendix E).

3.8 Stored Materials Relocation

Between August 22, 2023 and September 1, 2023, heavy machinery situated within the floodplain located near the main site entrance (entrance "A") was relocated west to a staging area outside the floodplain and within the LOD. In addition, site personnel also relocated stored construction materials (piping, pallets, etc.) from inside the floodplain locations near the main site entrance to outside the floodplain and within the LOD.

3.9 Tuscarora Creek Observations

Beginning on July 26, 2023, the turbidity of the water in the Tuscarora Creek was visually observed as it entered the site at Manor Woods Road and on the southern portion of the site, as the creek exits the property. Observations were conducted prior to each day's work and at the end of the day, once work was complete. Water turbidity was generally observed to be comparable during morning and afternoon observations. Increases in turbidity were generally observed immediately following rain events. Site activities did not appear to impact the turbidity of Tuscarora Creek. Turbidity observations were noted, and photo documentation was provided in the daily reports provided to the MDE during the work plan implementation.

4.0 CONCLUSIONS

As outlined in the preceding sections, activities associated with the MDE-approved Site Stabilization Work Plan (including approval conditions described in Section 2.2) have been completed. In addition, all items subsequently requested by the MDE LRP, MDE WSA, listed in Section 2.4 Work Plan



Modifications have been addressed. Regular inspection and maintenance of erosion controls including plastic covers, silt fence, erosion mat, and straw/vegetation will continue as required by the 2011 Maryland Standards and Specifications for soil erosion and sediment control.





APPENDIX A MDE-Approved Site Stabilization Work Plan

Site Stabilization Work Plan -



Former East Alcoa Property June 30, 2023

Geo-Technology Associates, Inc. (GTA), on behalf of Quantum Maryland LLC, has prepared the following Work Plan for site stabilization activities at the Former East Alcoa Property ("Site"). These activities are proposed to address concerns transmitted by the Water and Sciences Administration.

Various activities are needed to return floodplain areas to their natural state and to stabilize the Site. These activities are detailed below and are highlighted on the attached figures (Figures 1 through 6). All work below is proposed to be conducted by Petillo, the site grading and utility contractor.

Mulch (seed and straw) and tack (fibrous erosion control blanket) has been the most common sediment erosion control measure utilized on the Site to stabilize disturbed areas. Mulch and tack involve the placement of seed and straw via a hydroseeder over an area and then is anchored in place by with a fibrous erosion control blanket. Straw utilized on the Site is from Jody Bell Farms, a local farmer with farms all throughout Frederick County. Straw is brought to the site on an as needed basis, with a supply of over 800 bails currently stored on the Site for the work proposed herein. The erosion control blankets are commercially available.

Floodplain Gravel and Straw Bale Removal – Gravel, filter bags, and straw bales are to be removed from the portions of the floodplain located outside of the LOD. These areas are primarily located west of MH-3 and MH-5, and east of MH-6 (see Figure 1).

Work associated with the area west of MH-3 and MH-5 is anticipated to take approximately 1½ days and would involve the use of a dump truck and a skid steer. Hay bales, gravel, and filter bags are to be removed by hand, placed into the skid steer, then loaded into a dump truck. Removed materials are to be relocated to a temporary storage area along the proposed Happy Landing Road, within the LOD and outside of the floodplain (see Figure 5). A hydroseeder will be utilized to stabilize the area after work is completed. (Personnel: 1 Operator, 1 Drivers, 2 Laborers)

Work associated with the area east of MH-6 is anticipated to take approximately 1 day and would involve the use of a dump truck and a skid steer. Excess gravel, mulch and tack are to be removed via use of a skid steer and loaded into a dump truck. Removed materials are to be relocated to a temporary storage area along the proposed Happy Landing Road, within the LOD and outside of the floodplain (see Figure 5). A hydroseeder will be utilized to stabilize the area after work is completed. (Personnel: 1 Operator, 1 Drivers, 2 Laborers)

Soil Stockpile Relocation – Nine soil stockpiles are currently located within the sewer LOD, but within the floodplain along sewer line 1A. An additional stockpile is currently located outside of the LOD and within the floodplain. These stockpiles include the following:



Site Stabilization Work Plan -

Former East Alcoa Property June 30, 2023

Stockpile Identification	Approximate Cubic Yardage	Origination Area	Current Site Location
4	325	Sewer Line 1B	Between MH-18 and MH-19
5	125	Sewer Line 1B	Near MH-18
6	175	Sewer Line 1B	Between MH-17 and MH-18
7	300	Sewer Line 1B	Between MH-12 and MH-13
8	800	Sewer Line 1B	Near MH-10
9	200	Sewer Line 1A	Near MH-10
10	275	Sewer Line 1A	Between MH-8 and MH-9
11	175	Sewer Line 1A	Near MH-8
12	375	Sewer Line 1A	Between MH-7 and MH-8
13	4,000	MH-1 and MH-2 pre- excavation, pump station	West of the pump station

Note: These and additional stockpiles located on the Site and will be summarized under separate cover titled *Soil Disposition Memorandum*.

As indicated above, these stockpiles originated from the installation activities associated with sewer line 1A and 1B and the pump station. No soils located in these stockpiles was transported to the site from an off-site source. These stockpiles are proposed to be relocated into three separate stockpiles located within the LOD but outside of the floodplain. These new stockpiles will be designated Stockpile A (consisting of soil from stockpiles 4 through 8), Stockpile B (consisting of soil from stockpiles 9 through 12), and the relocated Stockpile 13. The proposed stockpile locations are in areas where existing sediment erosion control fencing is in place. These existing and proposed stockpile locations are depicted on the attached Figures 1, 2, 3, and 4. Figure 1 also depicts two additional stockpiles associated with the pump station excavation (Stockpiles 14 and 15).

Work associated with the stockpile relocation is anticipated to take approximately 3-4 days and would involve the use of an excavator, three end dumps, and a bulldozer. The excavator would be utilized to load the existing soil stockpiles into the end dumps for relocation of the stockpiles to the designated areas outside of the floodplains. The bulldozer would be utilized to prepare the former stockpile locations to be prepared for mulch and tack. Relocated stockpiles would be strawed and seeded for stabilization. (Personnel: 2 Operators, 3 Drivers, 2 Laborers)

DA-11 Work – Disturbance previously occurred during the expansion of the former Rainwater Pond 102 to the proposed dimensions of the proposed DA-11 sediment basin. These activities resulted in the generation of concrete and soil spoils that are currently located along the southern portion of DA-11. The concrete and soil spoils are proposed to be relocated to a designated stockpile area east of DA-11 (see Figure 6).

GTA obtained construction drawings for the South Landfill Leachate Tank Management System and these drawings are attached to this Work Plan. These drawings were overlain on

Site Stabilization Work Plan -



Former East Alcoa Property June 30, 2023

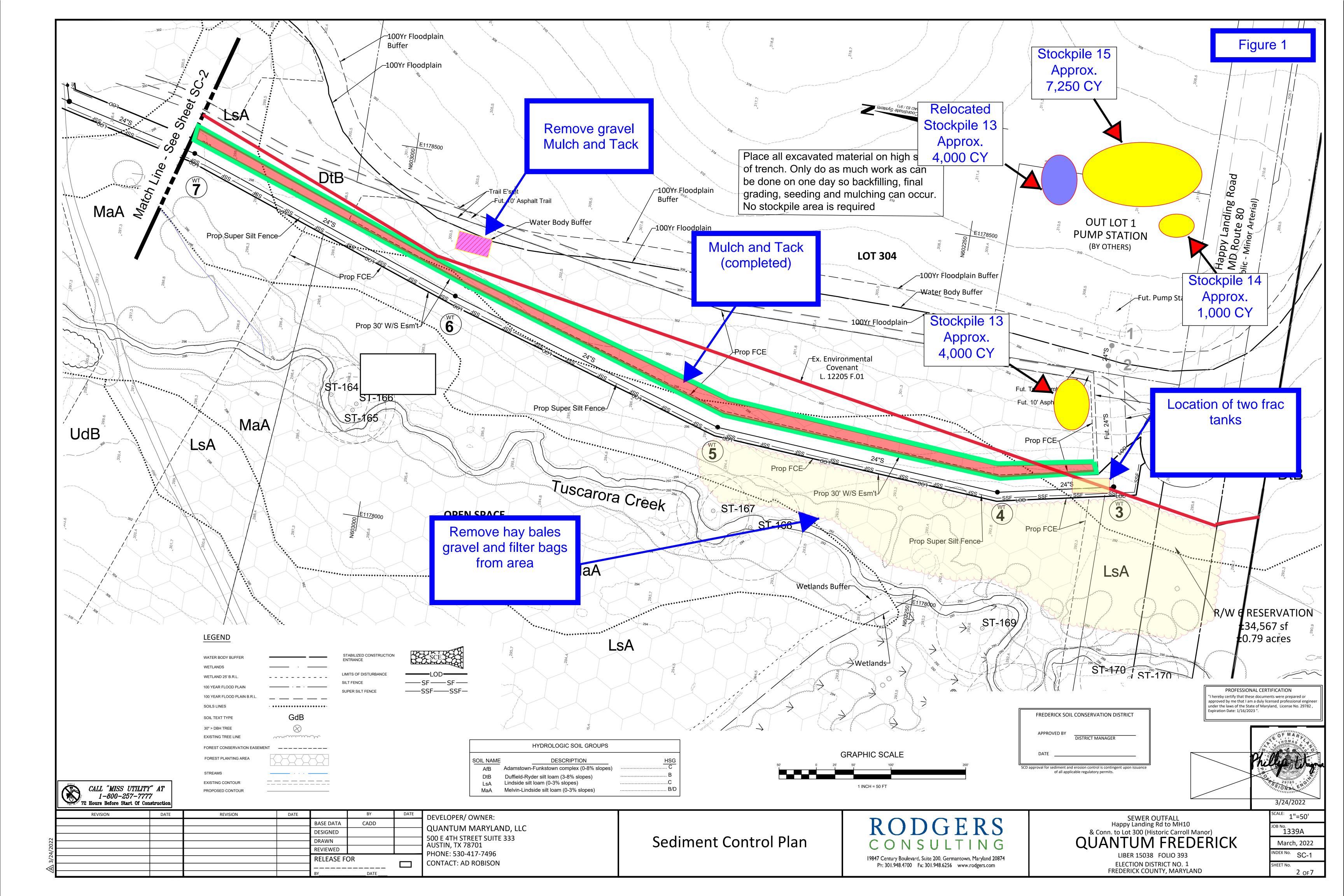
the proposed development plans to locate the leachate line associated with the above referenced leachate collection system; and this leachate line is depicted on the attached Figure 6. The leachate line is as close as 7 feet from the limits of disturbance at the leachate collection system and increases to greater than 30 feet as the line progresses to the east and south.

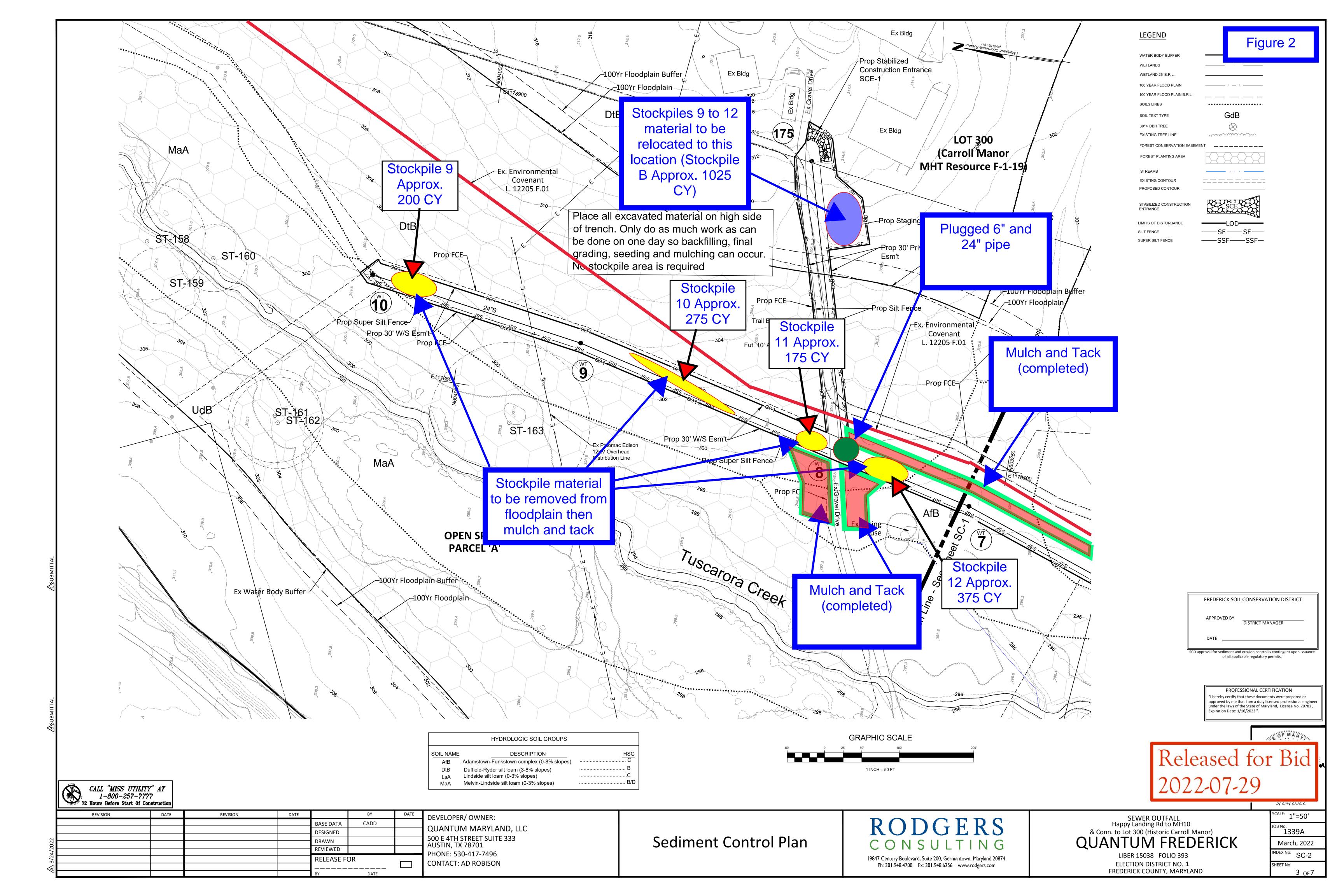
A typical (leachate) trench piping detail included in the plans indicates that an electrical conduit is located adjacent to the leachate pipe. Electrical power for the leachate collection system originates from the northwest of the system.

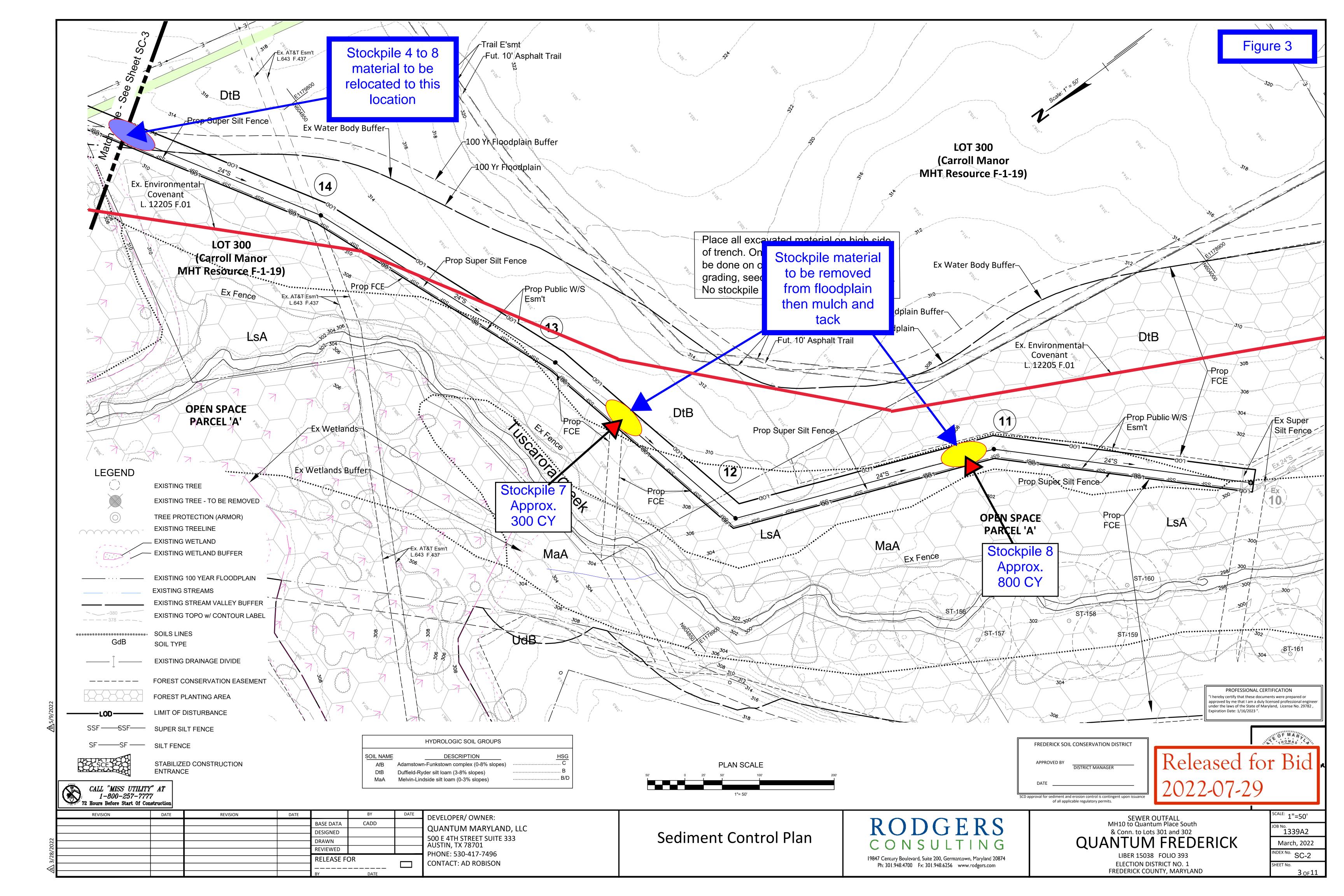
Based on the proximity of electrical and leachate lines near the location of proposed work, a private utility locator was contracted to identify potential utilities in the proposed work area. On June 26, 2023, the utility locator identified and marked the electrical and leachate lines in the field. No additional utilities were identified proximate to the proposed work. The approximate electrical and leachate lines are identified on Figure 6.

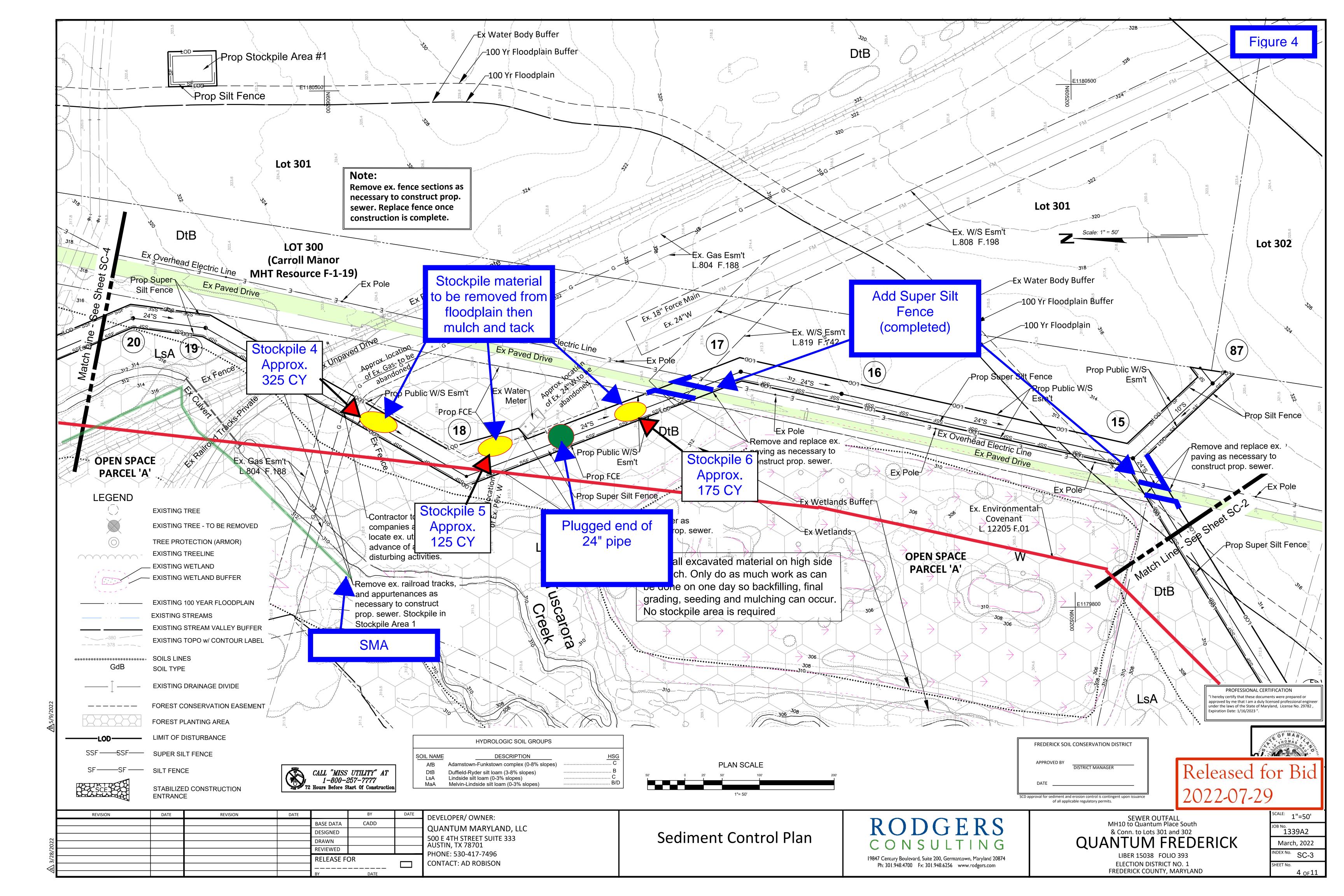
After utilities were identified in the proposed work area, silt fencing was generally placed as show on Figure 6. However, some modifications to the silt fence installation were needed based on existing vegetation. These modifications to the silt fencing configuration were made since no additional ground disturbance is permitted at this time; however, the modifications did not affect the intent to provide a barrier between known disturbed areas and downgradient receptors.

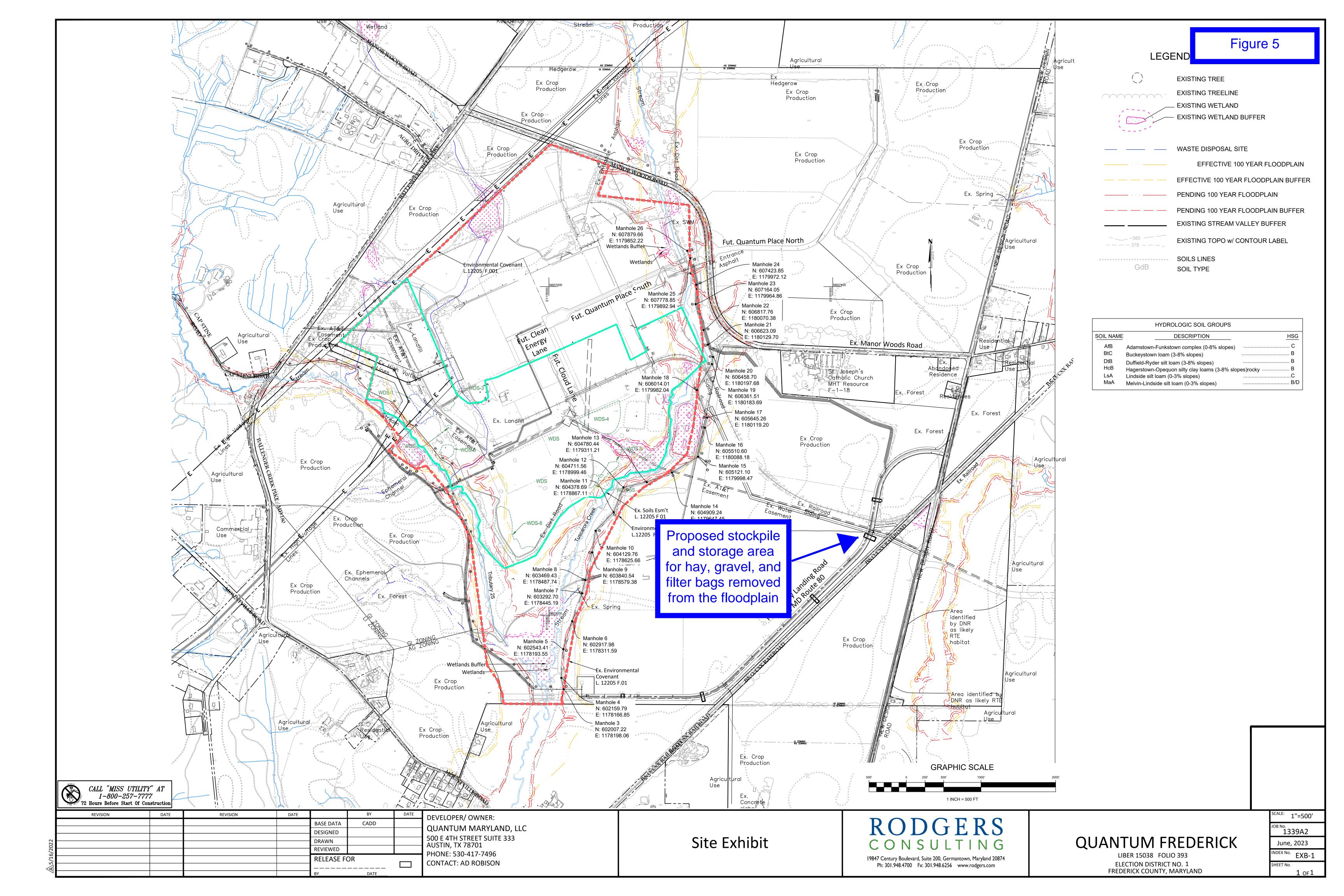
Work associated with the concrete and soil spoils clean-up at DA-11 is anticipated to take approximately 1 day and would involve the use of an excavator, three end dumps, and a bulldozer. The excavator would be utilized to load the concrete and soil spoils into the end dumps for relocation of the material to a stockpile located immediately east of DA-11. Aside from loading of the concrete and soil spoils, no additional excavation within the DA-11 is to be performed at this time. The bulldozer would be utilized to prepare the former concrete and soil spoils area to for mulch and tack. Disturbed areas of DA-11 are to be stabilized and stockpile would be strawed and seeded for stabilization. Silt fencing is currently in place at the existing/proposed stockpile location. (Personnel: 2 Operators, 3 Drivers, 2 Laborers)

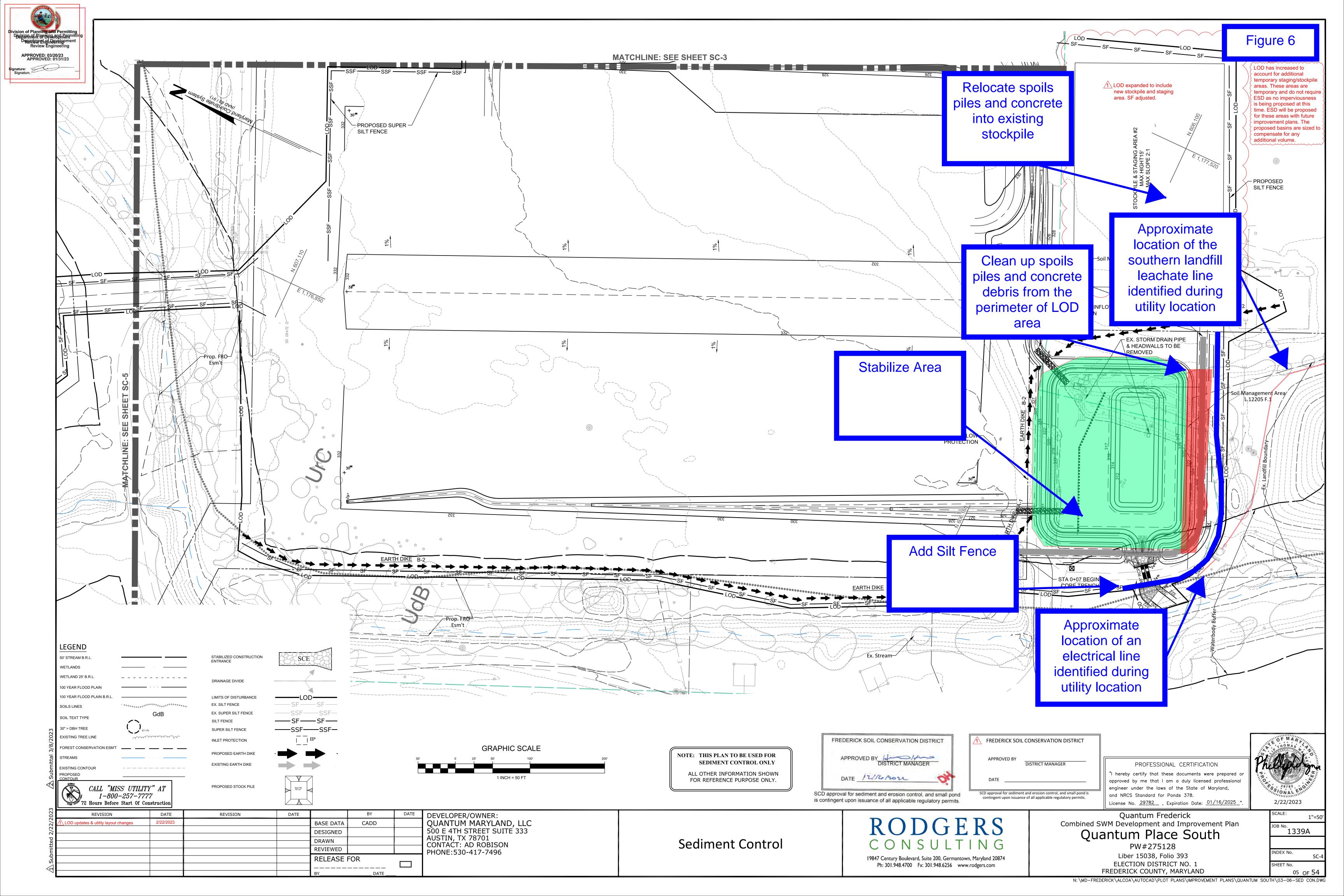


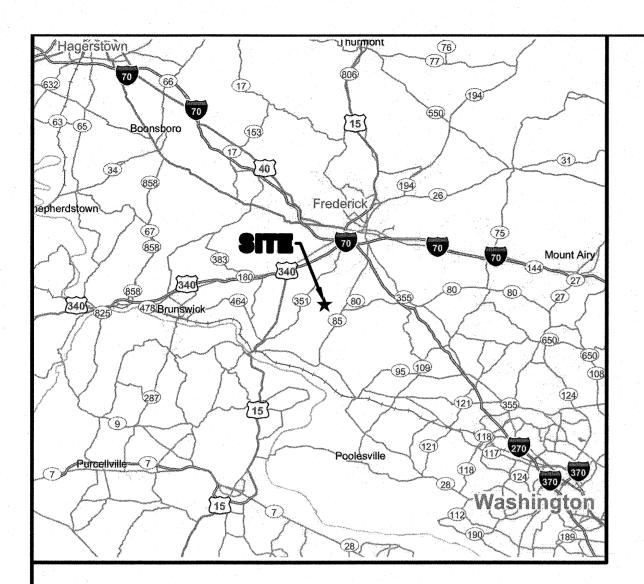




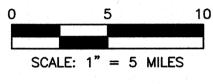








LOCATION MAP



OWNER/DEVELOPERS CERTIFICATION

"I/WE HEREBY CERTIFY THAT ANY CLEARING, GRADING, CONSTRUCTION AND/OR DEVELOPMENT WILL BE DONE PURSUANT TO THIS PLAN AND THAT ANY RESPONSIBLE PERSONNEL INVOLVED IN THE CONSTRUCTION PROJECT WILL HAVE A CERTIFICATE OF ATTENDANCE AT A DEPARTMENT OF NATURAL RESOURCES APPROVED TRAINING PROGRAM FOR THE CONTROL OF SEDIMENT AND EROSION BEFORE BEGINNING THE PROJECT."

SIGNATURE OF OWNER/DEVELOPER
Print Name, Title, Address, Phone Number Below

OSCAR FISHER, JR. EASTALCO ALUMINUM CO. 5601 MANOR WOODS ROAD FREDERICK, MD 21701

TURBED AREA QUANTITY FOR SOUTH LANDFILL LEACHATE MANAGEMENT TANK

THE TOTAL AREA TO BE DISTURBED SHOWN ON THESE PLANS HAS BEEN DETERMINED TO BE APPROXIMATELY 3,800 SQ. FT. AND THE TOTAL AMOUNT OF EXCAVATION AND FILL AS SHOWN ON THESE PLANS HAS BEEN COMPUTED TO BE APPROXIMATELY 90 CY OF EXCAVATION AND APPROXIMATELY 90 CY OF

NAME Me adul

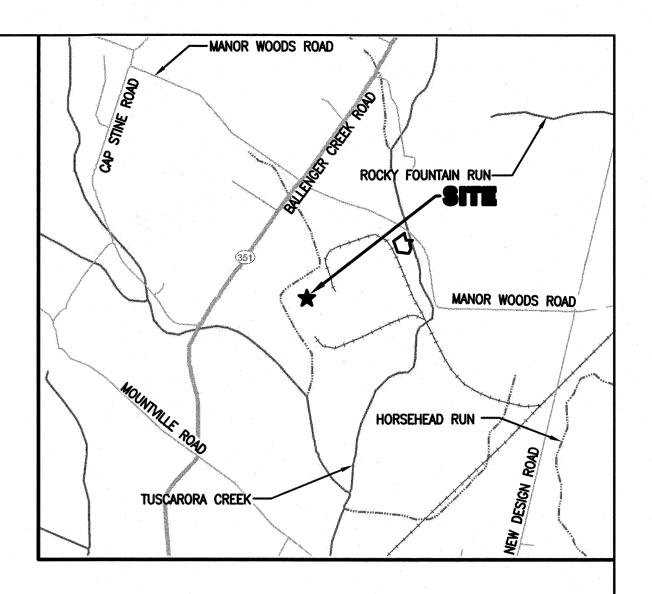
DATE 15 august 2013

Professional Certification. I hereby certify that these documents were prepared or approved by me, and that I

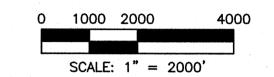
EA ENGINEERING, SCIENCE, AND TECHNOLOGY

am a duly licensed professional engineer under the laws

07/02/2015



VICINITY MAP



ENGINEER/ARCHITECT DESIGN CERTIFICATION

"I HEREBY CERTIFY THAT THE PLANS HAVE BEEN DESIGNED IN ACCORDANCE WITH LOCAL ORDINANCES, COMAR 08.05.01, AND 1994 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL.

SÉDIMENT CONTROL.

JUSTIS US CONTROL.

SIGNATURE

REG. NO. DATE DATE

EASTALCO ALUMINUM COMPANY SOUTH LANDFILL LEACHATE MANAGEMENT TANK

FREDERICK, MARYLAND

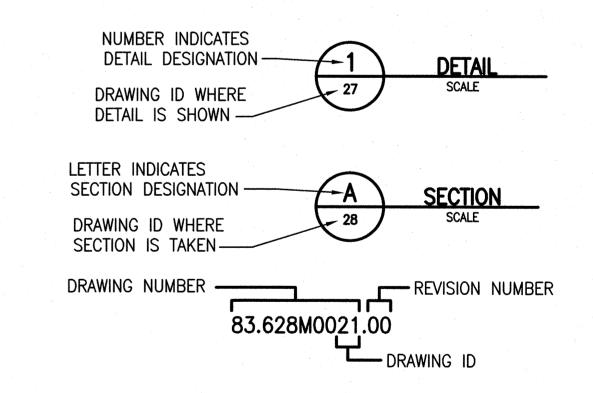
LIST OF DRAWINGS

DRAWING NUMBER	DRAWING ID	SHEET DESCRIPTION
83.628T0042	T-1	TITLE SHEET
83.628C0043	C-1	SITE PLAN
83.628M0044	M-1	LEACHATE STORAGE TANK PLA
83.628M0045	M-2	DETAILS
83.628E0046	E-1	ELECTRICAL SITE PLAN
83.628E0047	E-2	PUMP CONTROL PANEL

REFERENCE DRAWINGS INCLUDED IN SHEET SET

10.485A0084.02 FINAL COVER SYSTEM AND PIPING PLAN (C-3)
10.485A0085.03 SECTIONS AND DETAILS (C-4)
10.485A0087.01 SECTIONS AND DETAILS (C-6)
10.485A0088.03 SECTIONS AND DETAILS (C-7)
Professional Certification documents were preparation of the State of Maryland

REFERENCE SYMBOLS



REV. EWR No.

DATE AUGUST 2013

DRAWN BY

TMR

ENGINEER

TMR

SCALE

AS SHOWN

PLOT SIZE ARCH D

E.W.R. NO.

C.P.A.R. NO.

TOLERANCES EXCEPT AS NOTED

E.W.R. NO.

DATE

CHANGES MADE

BY APP'D

DATE

EASTALCO ALUMINUM COMPANY

5601 MANOR WOODS ROAD
FREDERICK, MARYLAND 21701

(301) 662–6100 FAX (301) 874–2062

TITLE

SOUTH LANDFILL LEACHATE MANAGEMENT
TANK
TITLE SHEET

DWG. NO.

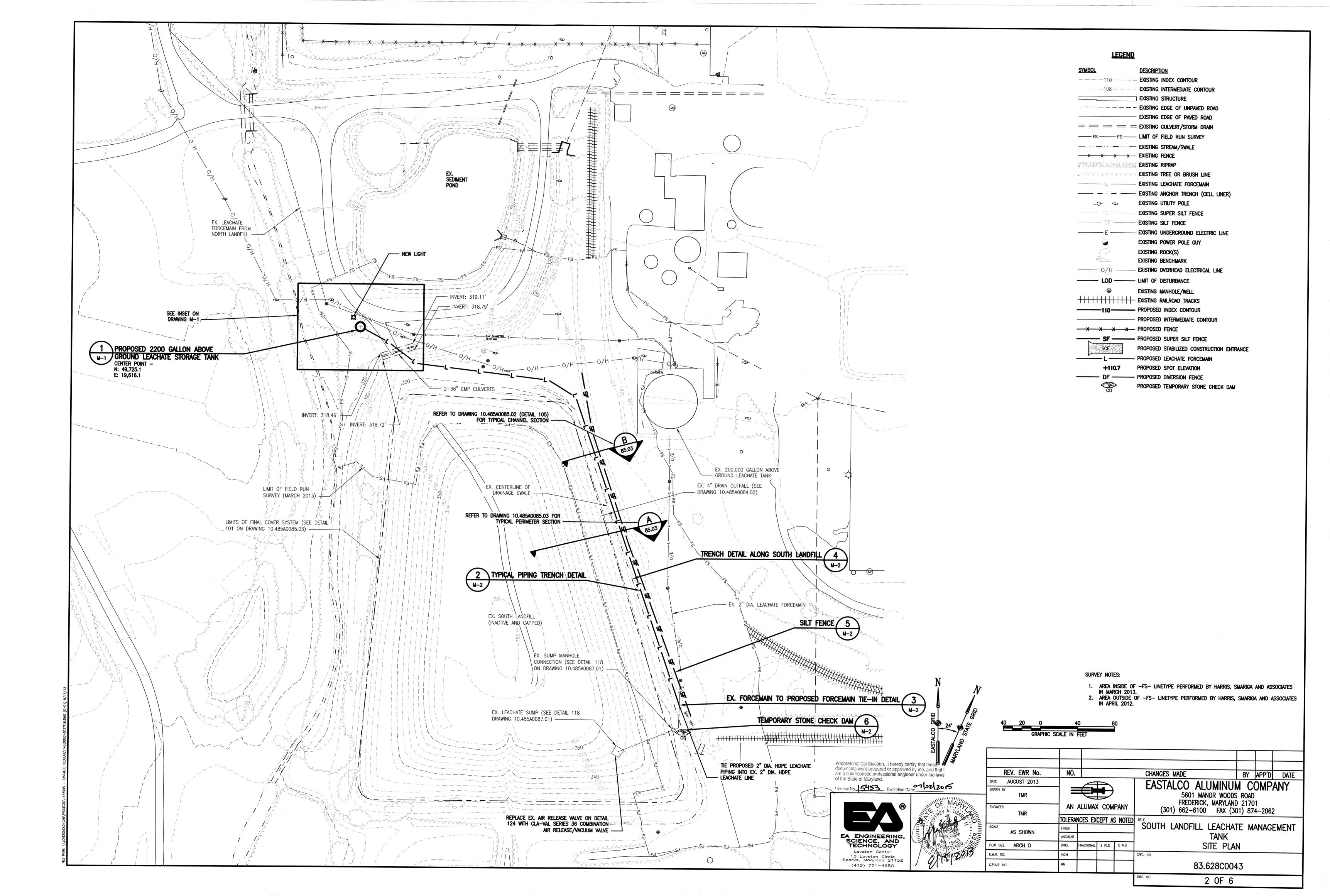
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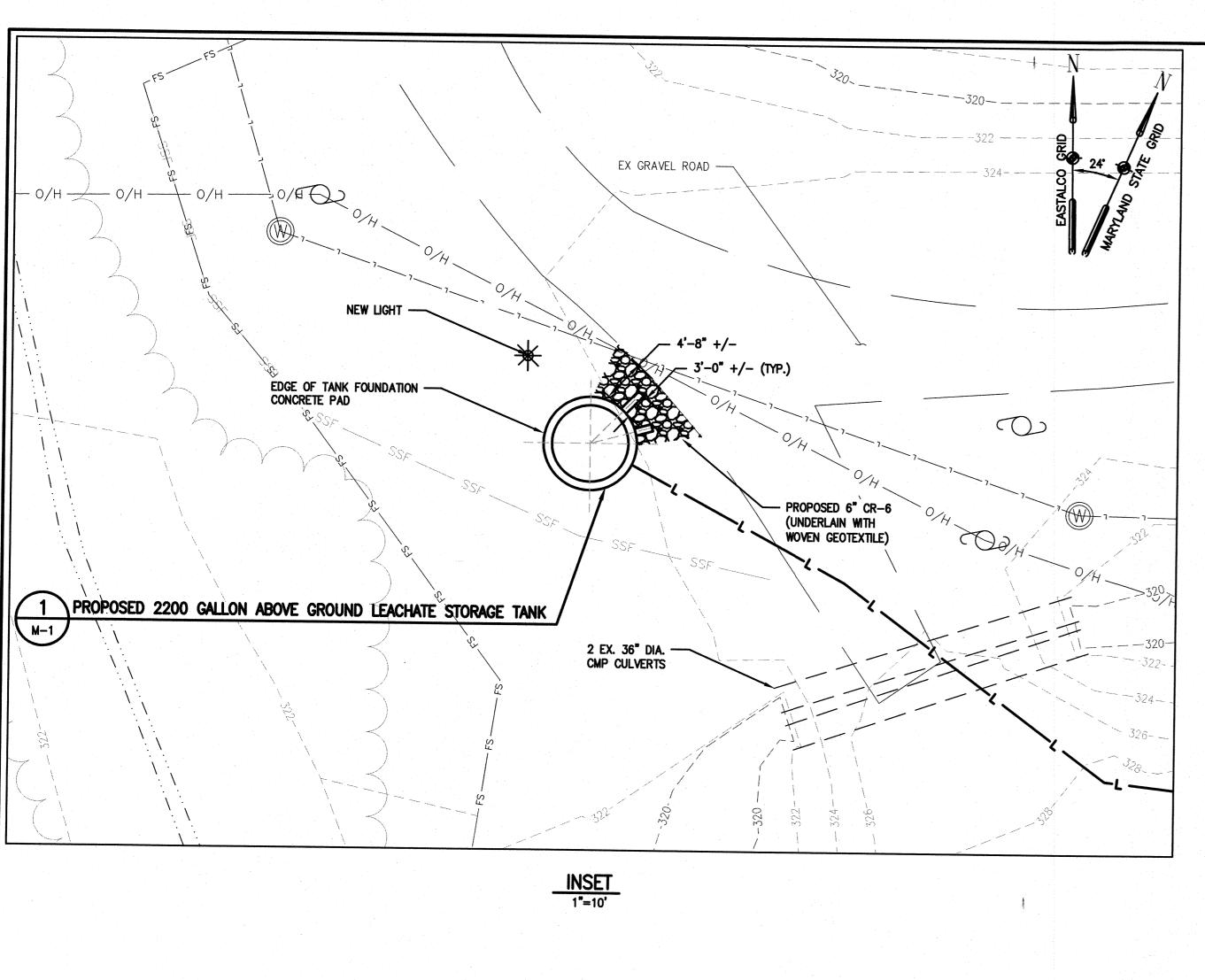
1 OF 6

<u>REFERENCE DRAWINGS - NIC</u>

EAC INDUSTRIAL WASTE LANDFILL CLOSURE, FREDERICK, MD - CH2M HILL (1993):

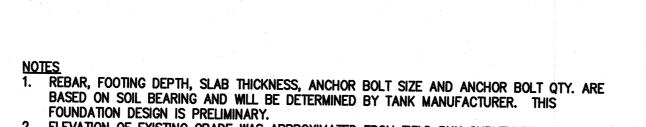
PERMITTING FOR INDUSTRIAL WASTE LANDFILL AND CONSTRUCTION DRAWINGS FOR CELL 1 - EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC. (FEB 1993)





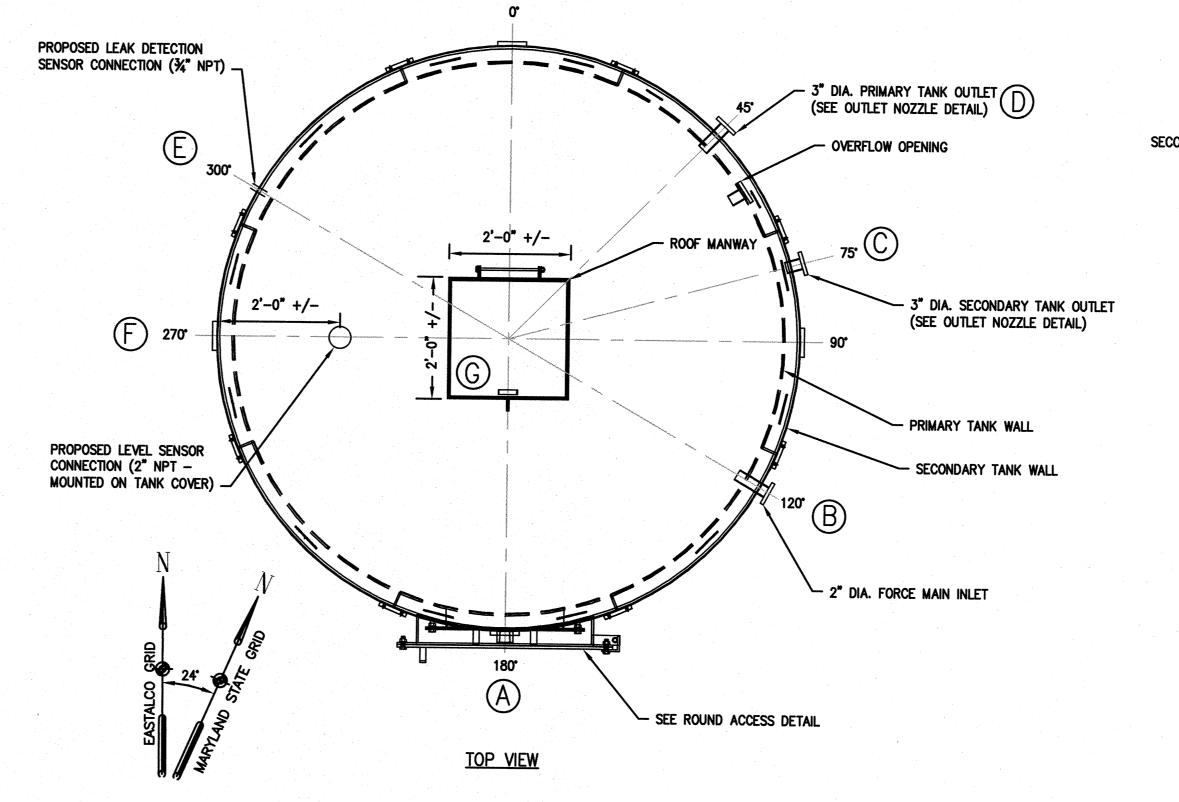
GENERAL SEQUENCING NOTES:

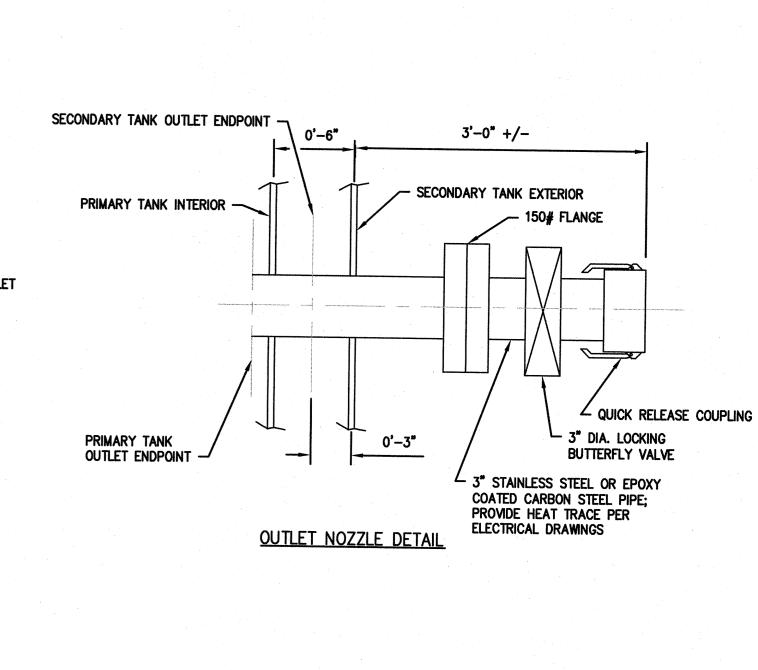
- 1. THE SOUTH LANDFILL LEACHATE PUMPING SYSTEM SHALL CONTINUE TO USE THE 200,000 GALLON TANK UNTIL THE NEW TANK IS READY FOR SERVICE.
- 2. THE EX. LEACHATE LEVEL SENSOR AND FLOWMETER AT THE 200,000 GALLON TANK SHALL REMAIN IN SERVICE WITH POWER UNTIL THE 200,000 GALLON TANK IS DEMOLISHED AFTER CLOSURE OF THE NORTH LANDFILL. POWER, UTILITIES, TANK, WIRE ETC. SHALL BE DEMOLISHED AND REMOVED AT THE EX. 200,000 GALLON TANK AFTER CLOSURE OF THE NORTH LANDFILL.

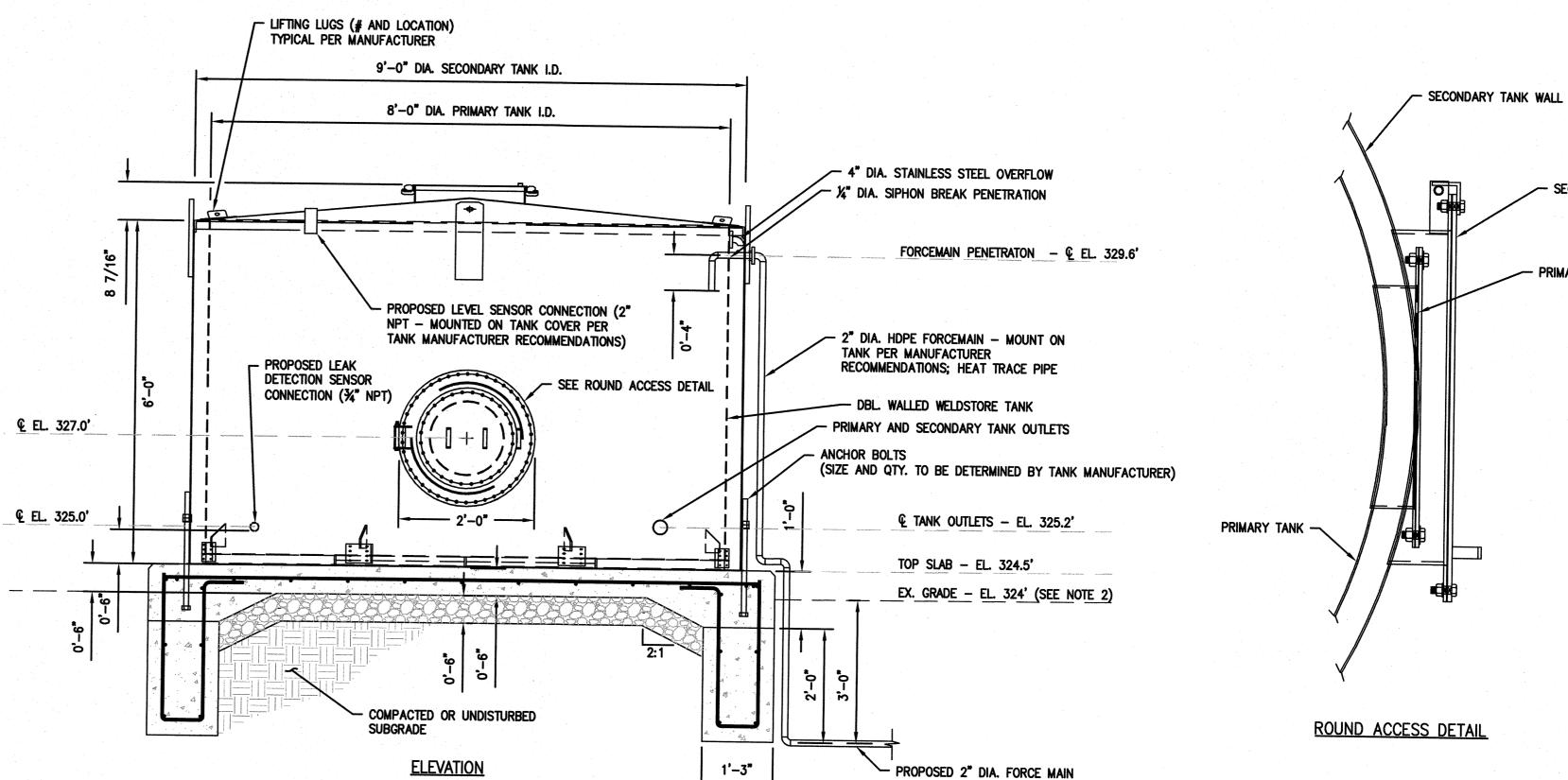


- 2. ELEVATION OF EXISTING GRADE WAS APPROXIMATED FROM FIELD RUN SURVEY PERFORMED MARCH 2013. ALL OTHER ELEVATIONS OF TANK ARE RELATIVE TO THIS ELEVATION.
- MARCH 2013. ALL OTHER ELEVATIONS OF TANK ARE RELATIVE TO THIS ELEVATION.

 3. REFER TO ELECTRICAL DRAWINGS FOR MORE INFORMATION RELATING TO LEAK DETECTION AND LEVEL SENSORS.
- 4. EXCAVATE EX. SOILS UNTIL SUITABLE FOUNDATION SOILS ARE ENCOUNTERED AND BACKFILL WITH CR-6 AND TAMP.
- 5. GUARDRAIL TO ROOF MANWAY NOT SHOWN. GUARDRAIL SHALL BE DESIGNED BY MANUFACTURER TO COMPLY WITH OSHA AND ALCOA FALL PROTECTION STANDARDS.







2,000 GALLON LEACHATE TANK					
SYMBOL	SIZE	QUANTITY	SERVICE	LOCATION	REMARKS
A	24" DIA.	1	ACCESS HATCH	SIDE	HINGED
B	2" DIA.	1	FORCEMAIN INLET	SIDE	FLANGED
0	3" DIA.	1	SECONDARY TANK OUTLET	SIDE	FLANGED
0	3" DIA.	1	PRIMARY TANK OUTLET	SIDE	FLANGED
E	3/4" NPT	1	LEAK DETECTION SENSOR CONNECTION	SIDE	THREADED
(F)	2* NPT	1	LEVEL SENSOR CONNECTION	TOP	THREADED
©	24"X24"	1	TOP TANK HATCH	TOP	HINGED

Protessional Certification. I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland.

REV. EWR No. NO. CHANGES MADE BY APP'D DATE

DATE AUGUST 2013

DRAWN BY

TMR

ENGINEER

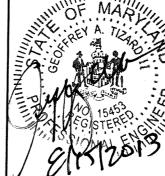
AN ALUMAX COMPANY

(301) 662-6100 FAX (301) 874-2062

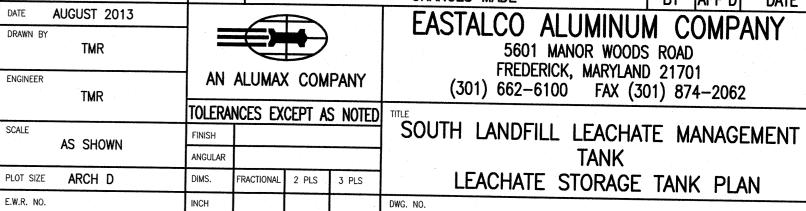
PROPOSED 2200 GALLON ABOVE GROUND LEACHATE STORAGE TANK
NOT TO SCALE



(410) 771-4950



C.P.A.R. NO.

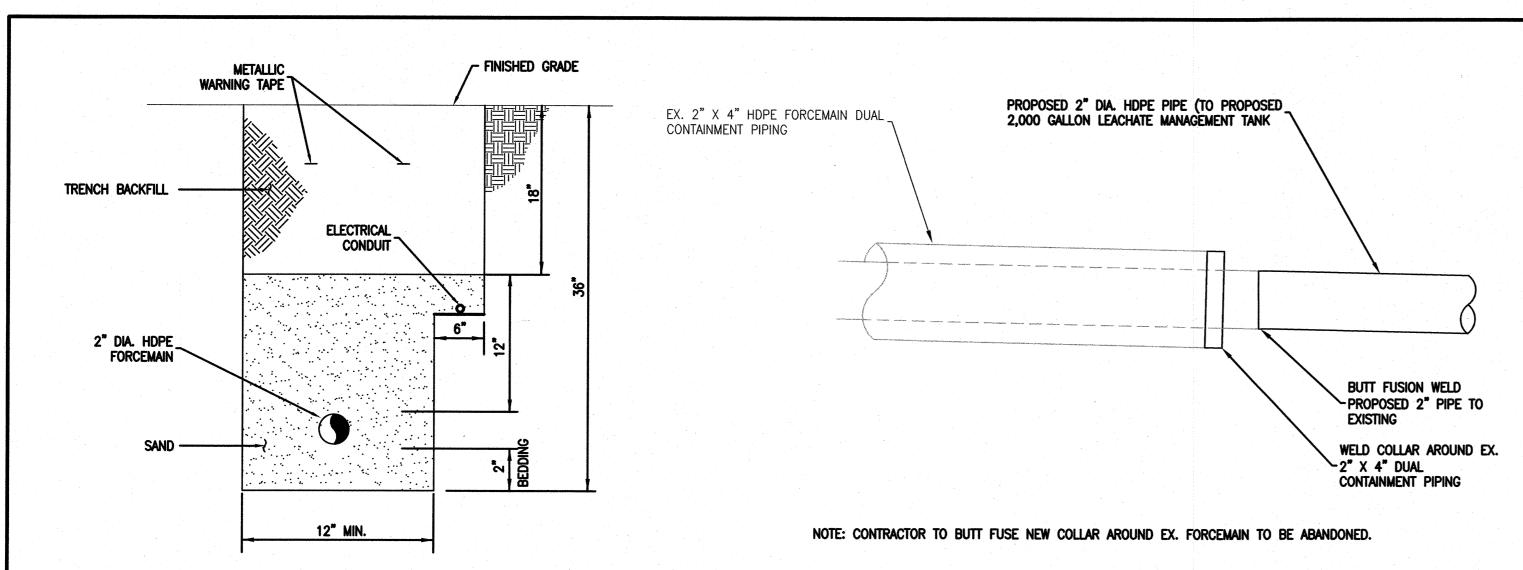


83.628M0044

SECONDARY ROUND ACCESS

PRIMARY ROUND ACCESS

3 OF 6



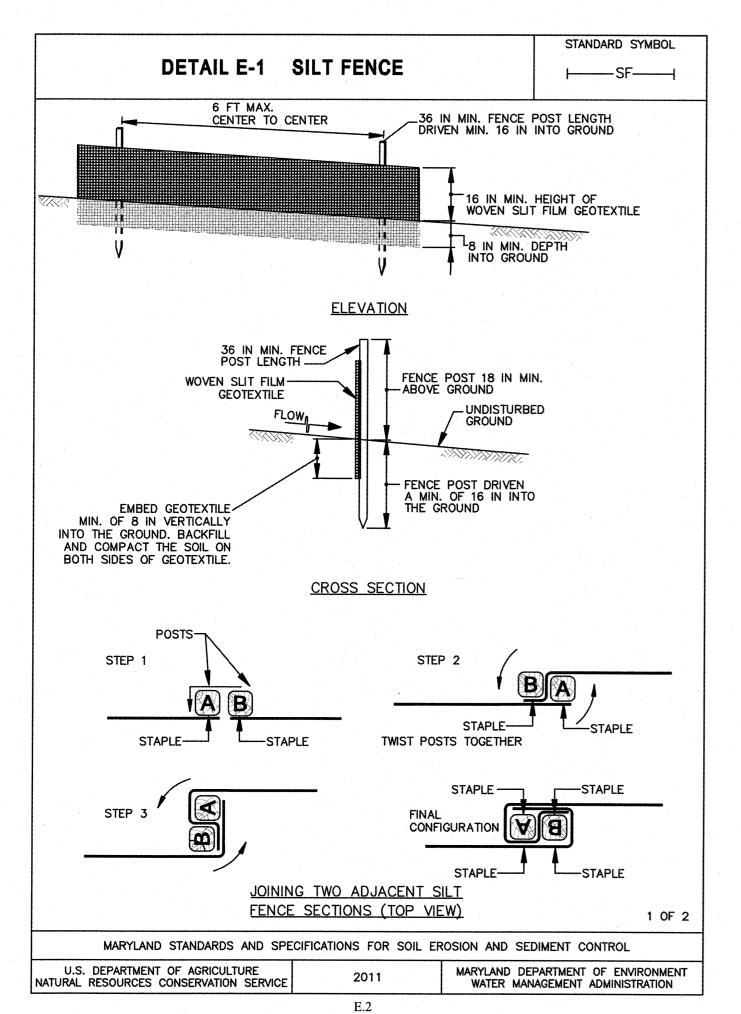
2 TYPICAL PIPING TRENCH DETAIL

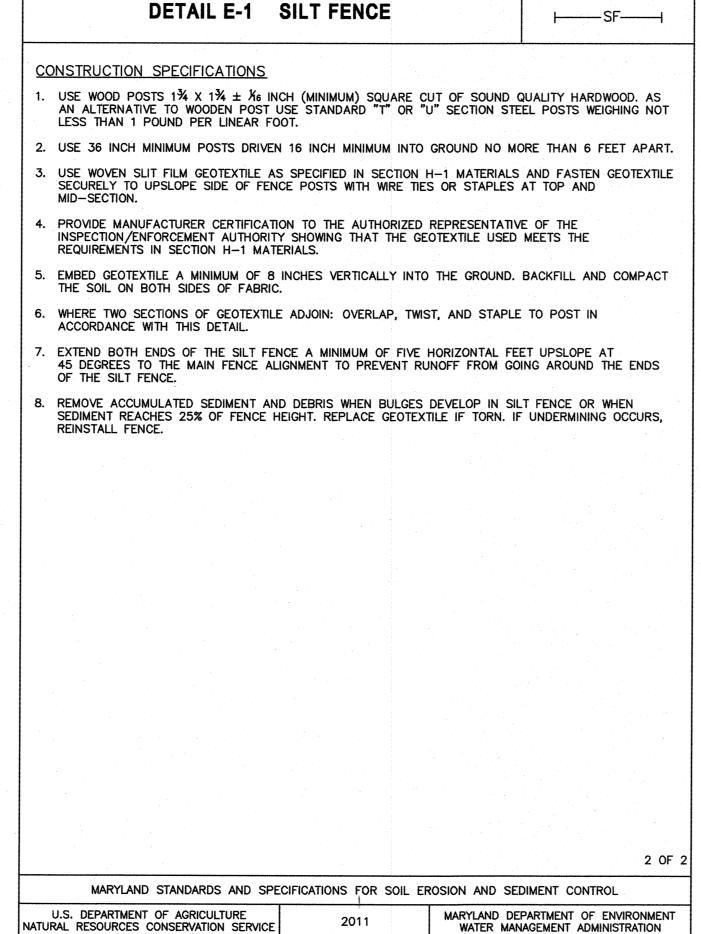
NOT TO SCALE

3 EX. FORCEMAIN TO PROPOSED FORCEMAIN TIE-IN DETAIL

NOT TO SCALE

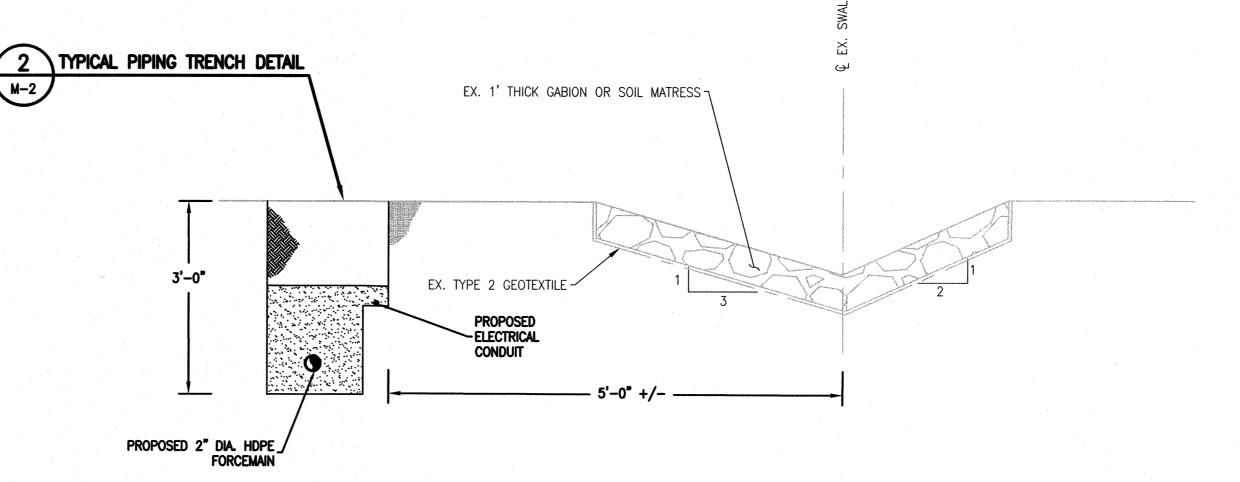
STANDARD SYMBOL





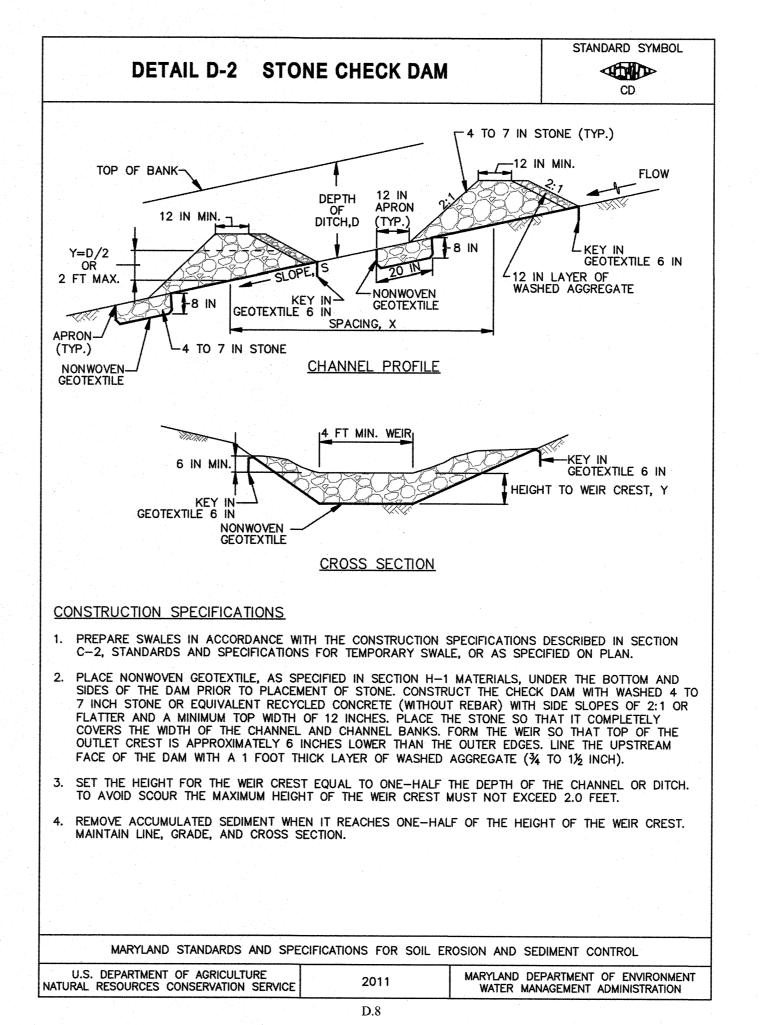
E.3



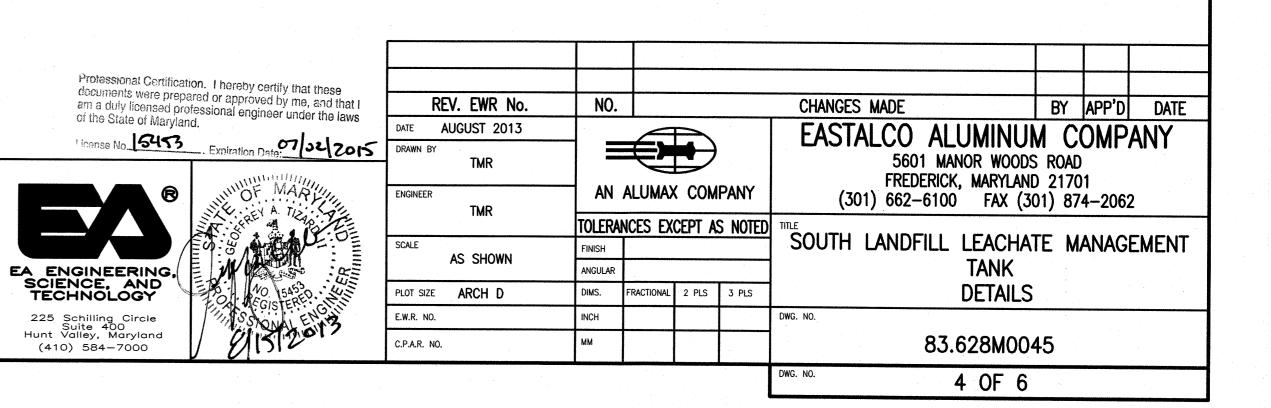


NOTE: THIS DETAIL WAS ADAPTED FROM DETAIL 105 ON DRAWING 10.485A0085.03

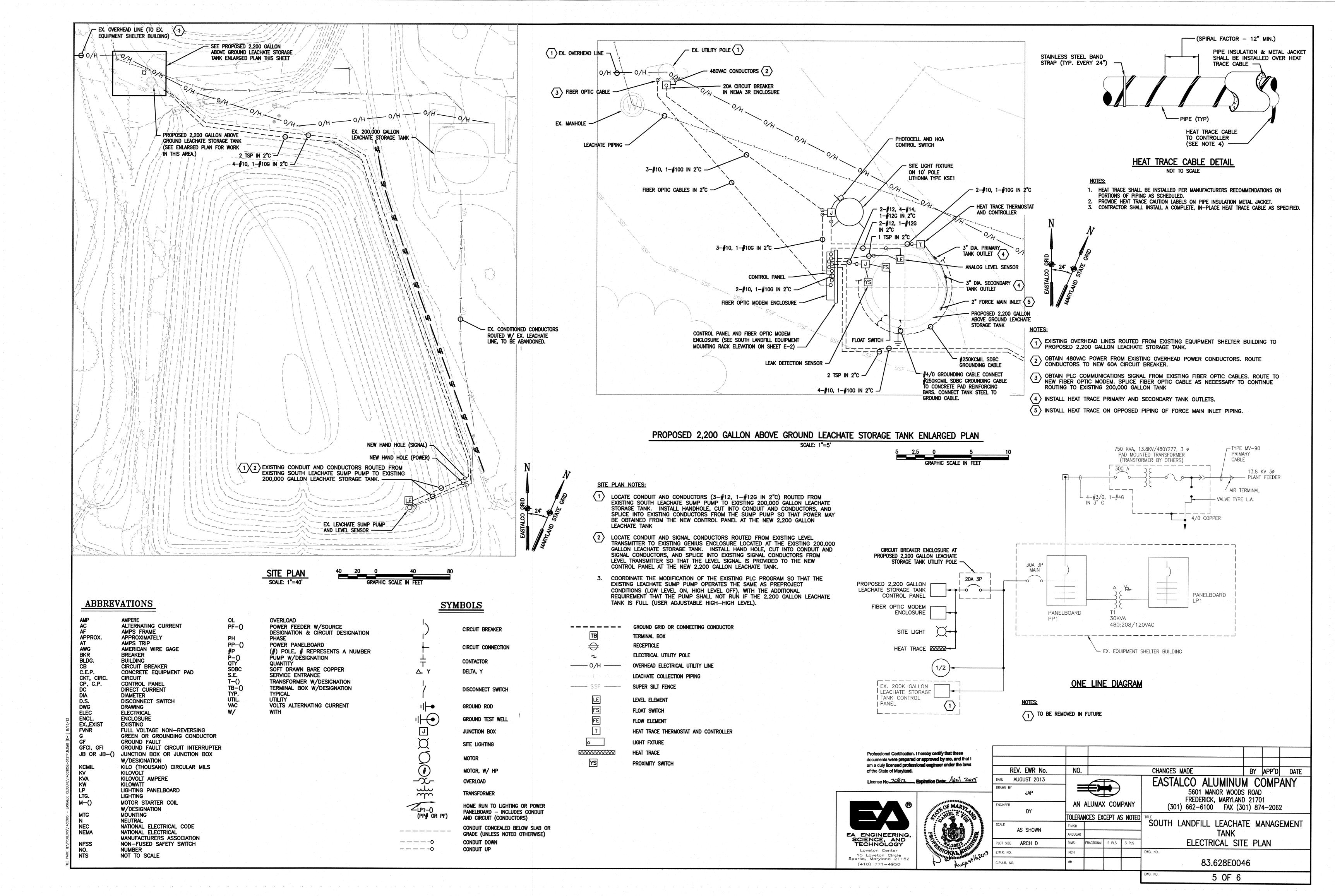
4 TRENCH DETAIL ALONG SOUTH LANDFILL
NOT TO SCALE

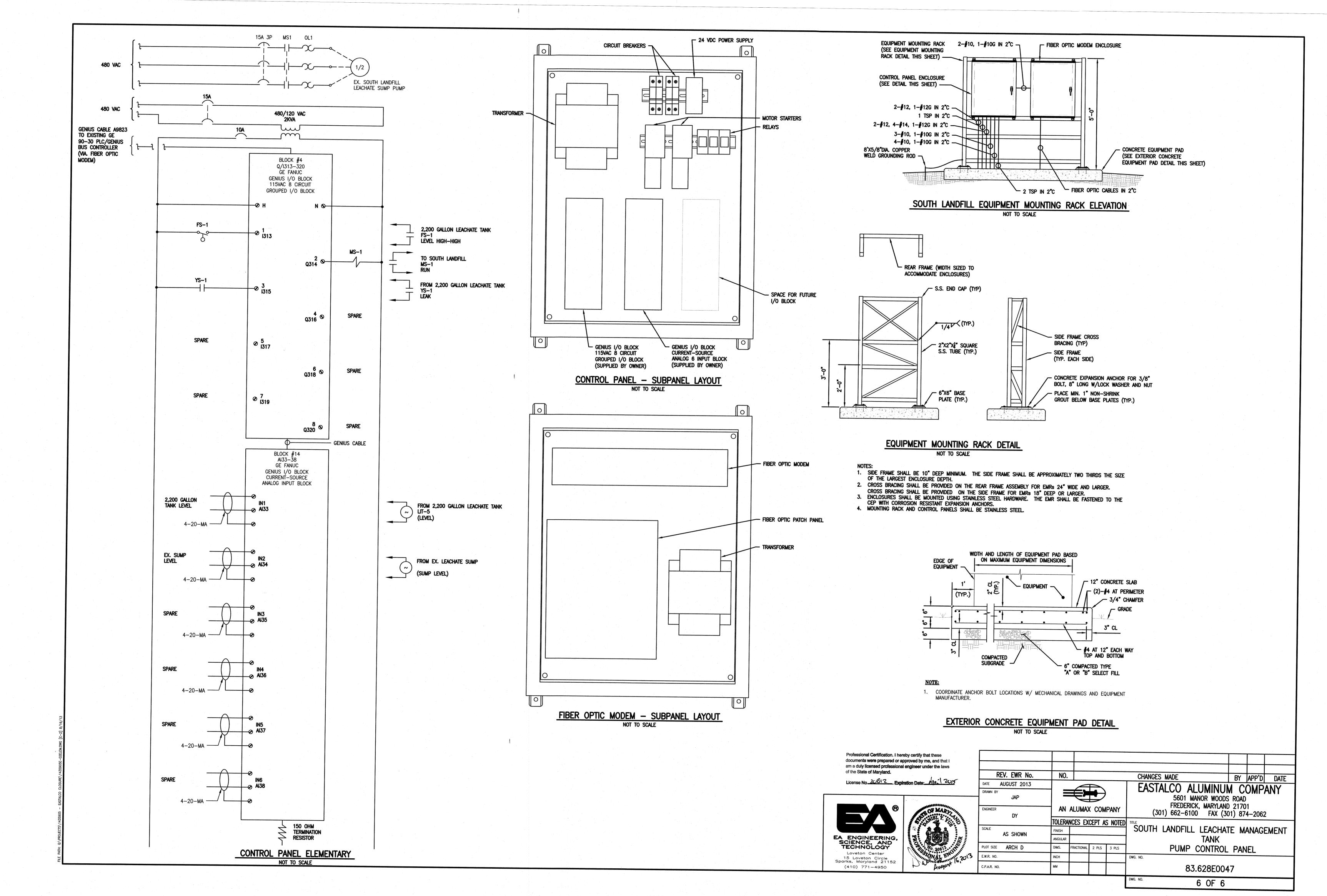


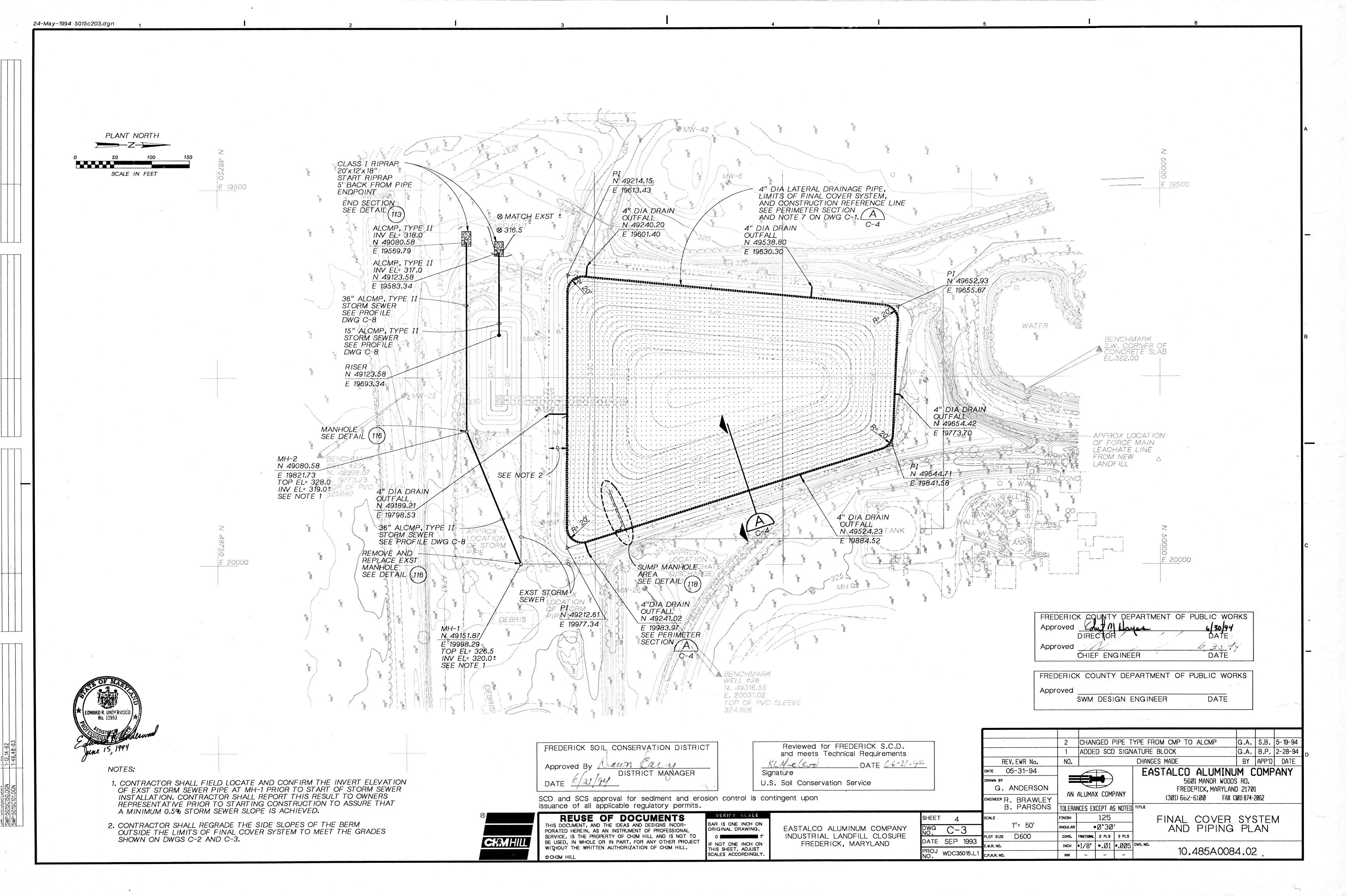


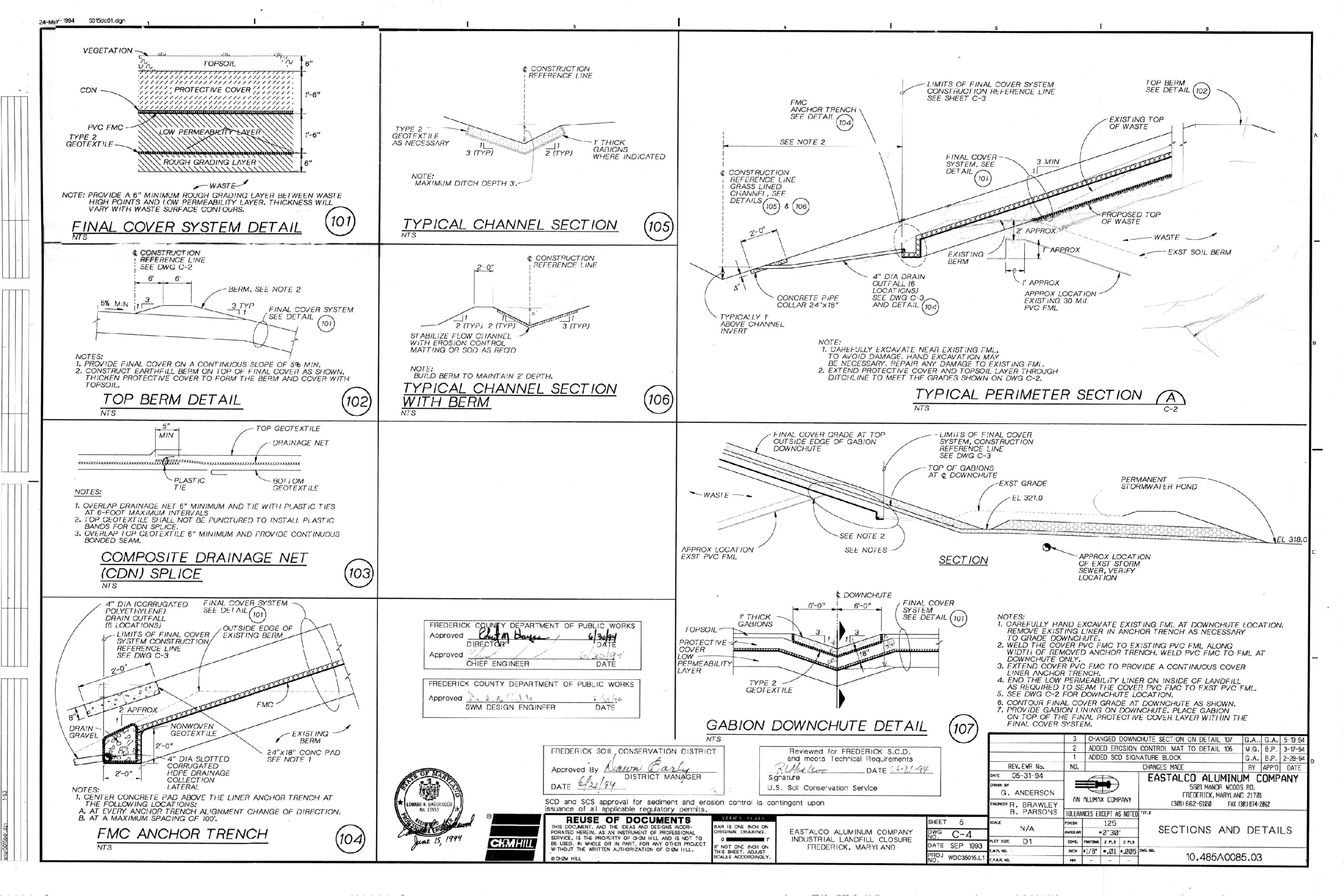


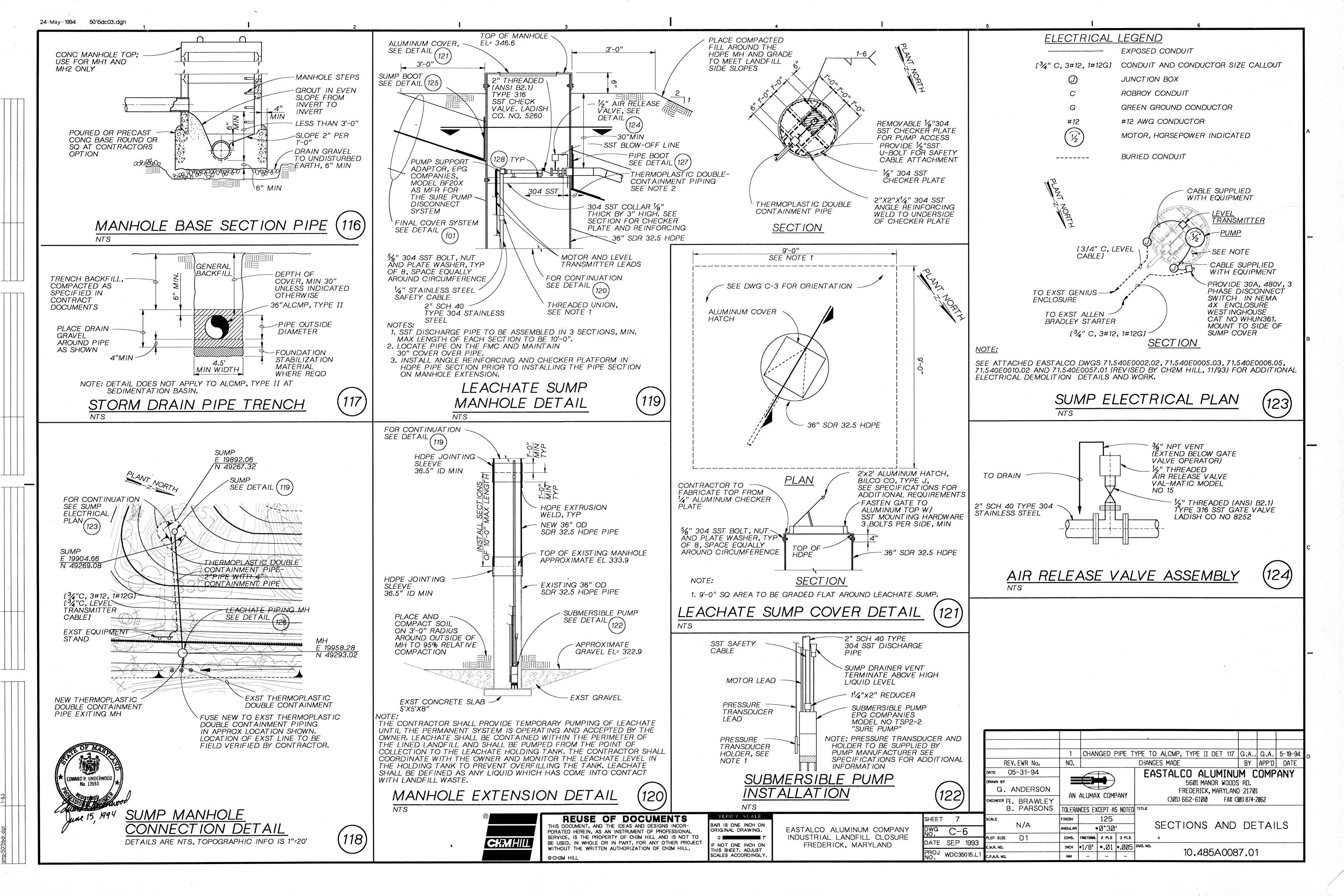
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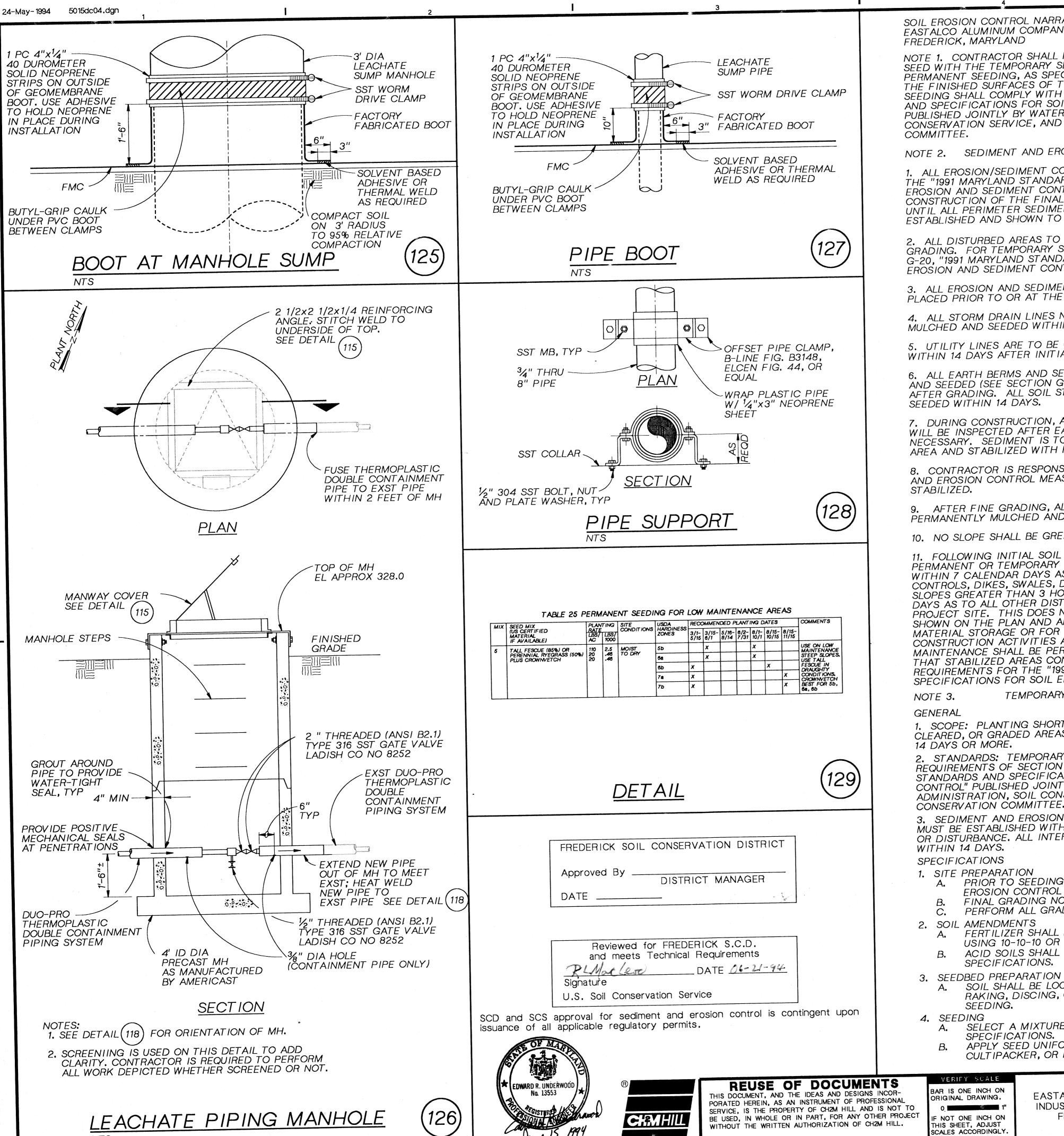












SOIL EROSION CONTROL NARRATIVE EASTALCO ALUMINUM COMPANY,

NOTE 1. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS AND SEED WITH THE TEMPORARY SEED MIX AS SPECIFIED BELOW. PERMANENT SEEDING, AS SPECIFIED BELOW, SHALL BE APPLIED TO THE FINISHED SURFACES OF THE LANDFILL COVER SYSTEM. ALL SEEDING SHALL COMPLY WITH THE "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL PUBLISHED JOINTLY BY WATER RESOURCES ADMINISTRATION, SOIL CONSERVATION SERVICE, AND THE STATE SOIL CONSERVATION

NOTE 2. SEDIMENT AND EROSION CONTROL NOTES

1. ALL EROSION/SEDIMENT CONTROL MEASURES SHALL COMPLY WITH THE "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL" AS APPROVED BY THE COUNTY. CONSTRUCTION OF THE FINAL COVER SYSTEM SHALL NOT COMMENCE UNTIL ALL PERIMETER SEDIMENT AND EROSION CONTROLS ARE ESTABLISHED AND SHOWN TO BE EFFECTIVE.

2. ALL DISTURBED AREAS TO BE SEEDED WITHIN 14 DAYS OF INITIAL GRADING. FOR TEMPORARY SEEDING SPECIFICATIONS, SEE SECTION G-20, "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL".

3. ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO OR AT THE INITIATION OF GRADING.

4. ALL STORM DRAIN LINES NOT IN PAVED AREAS ARE TO BE MULCHED AND SEEDED WITHIN 14 DAYS OF INITIAL BACKFILL.

5. UTILITY LINES ARE TO BE COMPACTED, SEEDED, AND MULCHED WITHIN 14 DAYS AFTER INITIAL BACKFILL.

6. ALL EARTH BERMS AND SEDIMENT DAMS ARE TO BE MULCHED AND SEEDED (SEE SECTION G OF ABOVE REFERENCE) WITHIN 7 DAYS AFTER GRADING. ALL SOIL STOCKPILES ARE TO BE MULCHED AND SEEDED WITHIN 14 DAYS.

7. DURING CONSTRUCTION, ALL SEDIMENT CONTROL STRUCTURES WILL BE INSPECTED AFTER EACH RAINFALL AND REPAIRED IF NECESSARY. SEDIMENT IS TO BE REMOVED TO A SUITABLE DISPOSAL AREA AND STABILIZED WITH PERMANENT VEGETATIVE COVER.

8. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ALL SEDIMENT AND EROSION CONTROL MEASURES UNTIL DISTURBED AREAS ARE

9. AFTER FINE GRADING, ALL DISTURBED AREAS ARE TO BE PERMANENTLY MULCHED AND SEEDED (SEE SECTION G).

10. NO SLOPE SHALL BE GREATER THAN 2:1.

FOLLOWING INITIAL SOIL DISTURBANCE OR REDISTURBANCE, PERMANENT OR TEMPORARY STABILIZATION SHALL BE COMPLETED WITHIN 7 CALENDAR DAYS AS TO THE SURFACE OF ALL PERIMETER CONTROLS, DIKES, SWALES, DITCHES, PERIMETER SLOPES, AND ALL SLOPES GREATER THAN 3 HORIZONTAL TO 1 VERTICAL (3:1); AND 14 DAYS AS TO ALL OTHER DISTURBED OR GRADED AREAS ON THE PROJECT SITE. THIS DOES NOT APPLY TO THOSE AREAS WHICH ARE SHOWN ON THE PLAN AND ARE CURRENTLY BEING USED FOR MATERIAL STORAGE OR FOR THOSE AREAS ON WHICH ACTUAL CONSTRUCTION ACTIVITIES ARE CURRENTLY BEING PERFORMED. MAINTENANCE SHALL BE PERFORMED AS NECESSARY TO ENSURE THAT STABILIZED AREAS CONTINUOUSLY MEET THE APPROPRIATE REQUIREMENTS FOR THE "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL.

TEMPORARY SEEDING NOTES

SCOPE: PLANTING SHORT-TERM VEGETATION TO DISTURBED, CLEARED, OR GRADED AREAS SUBJECT TO EROSION FOR A PERIOD OF 14 DAYS OR MORE.

2. STANDARDS: TEMPORARY SEEDING SHALL CONFORM TO ALL REQUIREMENTS OF SECTION G-20 OF THE "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL" PUBLISHED JOINTLY BY WATER RESOURCES ADMINISTRATION, SOIL CONSERVATION SERVICE, AND THE STATE SOIL CONSERVATION COMMITTEE.

3. SEDIMENT AND EROSION CONTROL: ALL PERIMETER CONTROLS MUST BE ESTABLISHED WITHIN 2 DAYS AFTER COMPLETION OF GRADING OR DISTURBANCE, ALL INTERIOR CONTROLS MUST BE ESTABLISHED WITHIN 14 DAYS.

SPECIFICATIONS

- 1. SITE PREPARATION A. PRIOR TO SEEDING, INSTALL ALL REQUIRED SEDIMENT AND EROSION CONTROL MEASURES.
 - FINAL GRADING NOT REQUIRED FOR TEMPORARY SEEDING. PERFORM ALL GRADING AT RIGHT ANGLES TO THE SLOPE.
- A. FERTILIZER SHALL BE APPLIED AT THE RATE OF 600 LBS/ACRE USING 10-10-10 OR EQUIVALENT.
- ACID SOILS SHALL BE LIMED, AS PER MARYLAND STANDARD SPECIFICATIONS.
- SOIL SHALL BE LOOSENED TO A DEPTH OF 3 INCHES BY RAKING, DISCING, OR OTHER ACCEPTABLE MEANS, PRIOR TO SEEDING.
- A. SELECT A MIXTURE FROM TABLE 26 IN STANDARD SPECIFICATIONS.
- APPLY SEED UNIFORMLY WITH A CYCLONE SEEDER DRILL, CULTIPACKER, OR HYDROSEEDER.

EASTALCO ALUMINUM COMPANY

INDUSTRIAL LANDFILL CLOSURE

FREDERICK, MARYLAND

SHEET 8

C-7

DATE SEP 1993

PROJ WDC35015.L

5. MULCHING

MULCH SHALL BE APPLIED IMMEDIATELY AFTER SEEDING. MULCH MATERIALS AND APPLICATIONS SHALL CONFORM TO THE STANDARD SPECIFICATIONS.

PERMANENT SEEDING AND SOD NOTES

GENERAL

1. SCOPE: PLANTING PERMANENT, LONG-LIVED VEGETATIVE COVER ON FINAL GRADED OR CLEARED AREAS WITHIN 90 DAYS AFTER COMPLETION OF FINAL GRADED OR OTHERWISE DISTURBED AREAS.

2. STANDARDS: PERMANENT SEEDING SHALL CONFORM TO ALL REQUIREMENTS OF SECTION G-20 OF THE "1991 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL" PUBLISHED JOINTLY BY WATER RESOURCES ADMINISTRATION, SOIL CONSERVATION SERVICE, AND THE STATE SOIL CONSERVATION COMMITTEE.

SPECIFICATIONS

- PRIOR TO SEEDING, INSTALL ALL REQUIRED SEDIMENT AND EROSION CONTROL MEASURES.
- FINE GRADING REQUIRED FOR PERMANENT SEEDING.

2. SOIL AMENDMENTS

- FERTILIZER SHALL BE APPLIED AT THE RATE OF 500 LBS/ACRE USING 10-10-10 OR EQUIVALENT.
- 3. SEEDBED PREPARATION SOIL SHALL BE LOOSENED TO A DEPTH OF 3 INCHES BY RAKING, DISCING, OR OTHER ACCEPTABLE MEANS PRIOR TO
- APPLY SEED UNIFORMLY WITH A CYCLONE SEEDER, DRILL, OR HYDROSEEDER (SLURRY INCLUDES SEED AND FERTILIZER ON A FIRM, MOIST SEEDBED). USE A CULTIPACKER SEEDER WITH MAXIMUM SEEDING DEPTH SHOULD BE 1/4 INCH ON CLAYEY SOILS AND 1/2 INCH ON SANDY SOILS, WHEN USING OTHER THAN HYDROSEEDER METHOD OF APPLICATION. NOTE: IF HYDROSEEDING IS USED AND THE SEED AND FERTILIZER IS MIXED, THEY WILL BE MIXED ONSITE AND THE SEEDING SHALL BE IMMEDIATE WITHOUT INTERRUPTION.

4. SEEDING

USE MIX 5 WITH CROWN VETCH FROM TABLE 25 IN STANDARD SPECIFICATIONS, AS SHOWN IN DETAIL 129.

5. MULCHING

MULCH SHALL BE APPLIED ON ALL DISTURBED AREAS DURING OR IMMEDIATELY AFTER PERMANENT SEEDING, THE CONTRACTOR SHALL IDENTIFY THE TYPE AND APPLICATION RATE OF MULCH TO THE OWNER BEFORE COMMENCING PERMANENT SEEDING WORK.

SEQUENCE OF CONSTRUCTION

1. NOTIFY SEDIMENT CONTROL INSPECTOR 24 HOURS PRIOR TO START OF CONSTRUCTION. (694-1679)

2. PERFORM CLEARING AND GRUBBING REQUIRED FOR POND AND PERIMETER CHANNELS.

3. INSTALL POND AND PERIMETER CONTROLS; NOTIFY SEDIMENT CONTROL INSPECTOR AND OBTAIN APPROVAL BEFORE PRECEDING.

4. COMPLETE ALL REQUIRED CLEARING AND GRUBBING. 5. GRADE ACCESS ROAD TO BORROW AREA; CONSTRUCT STABILIZED

CONSTRUCTION ENTRANCE. 6. START ROUGH GRADING.

7. INSTALL SITE PIPING AND PERFORM DEMOLITION WORK AS INDICATED.

8. COMPLETE CONSTRUCTION OF LANDFILL CLOSURE INCLUDING SITE GRADING, COVER GEOMEMBRANE INSTALLATION, DRAINAGE AND LEACHATE CONTROLS.

9. PERFORM TEMPORARY SEEDING AS INDICATED ON DWG. C-7. 10. WITH APPROVAL OF SEDIMENT CONTROL INSPECTOR, REMOVE TEMPORARY SILT FENCE WHEN SITE IS STABILIZED.

11. PERIODICALLY CLEAN AND REPAIR TEMPORARY SEDIMENT/STORMWATER POND TO DESIGN DIMENSIONS. 12. WHEN CLOSURE CAP FINAL GRADES ARE ACHIEVED, STABILIZE WITH TOPSOIL AND PERMANENT SEEDING AS REQUIRED ON THE

DRAWINGS. 13. CHANGE TEMPORARY SEDIMENTATION BASIN TO STORMWATER POND BY REMOVING DEWATERING DEVICE AND CLEANING OUT THE POND TO THE DESIGN ELEVATIONS, AS INDICATED ON DWG C-5. 14. NOTIFY SEDIMENT CONTROL INSPECTOR AND OBTAIN APPROVAL TO REMOVE TEMPORARY SEDIMENT TRAP. PERIMETER CHANNELS AND STORMWATER POND SHALL REMAIN IN PLACE.

*INCLUDES NOTIFICATION OF SEDIMENT CONTROL INSPECTOR, CLEARING AND GRUBBING, STABILIZATION OF PERMANENT SWALES AND BERMS, AND REMOVAL OF TEMPORARY MEASURES UPON APPROVAL.

	3	MODI	FIED S	EQUEN	NCE OF CONSTRUCTION NOTE 1 G.A. S.B. 5-19-94
	2				NCE OF CONSTRUCTION NOTE 13 M.G. B.P. 3-17-94
	1				NATURE BLOCK G.A. B.P. 2-28-94
REV. EWR No.	NO.				CHANGES MADE BY APP'D DATE
DATE 05-31-94	1101				EASTALCO ALUMINUM COMPANY
G. ANDERSON	ΔN	AL LIMA	Y COMP	PANY	56Ø1 MANOR WOODS RD. FREDERICK, MARYLAND 217Ø1
ENGINEER R. BRAWLEY B. PARSONS	AN ALUMAX COMPANY TOLERANCES EXCEPT AS NOTED				(301) 662-6100 FAX (301) 874-2062
SCALE N/A	FINISH ANGULAR	125 *ذ3Ø′		,	SECTIONS AND DETAILS
PLOT SIZE D1	DIMS.	FRACTIONAL	2 PLS	3 PLS	
E.W.R. NO.	INCH	•1/8"	*.01	*. 005	DWG. NO. 10.485A0088.03
C.P.A.R. NO.	ММ	_	-	-	10.400A000.00



APPENDIX B MDE Work Plan Approval

Kevin Plocek

From: Anuradha Mohanty -MDE- <anuradha.mohanty@maryland.gov>

Sent: Wednesday, July 12, 2023 12:35 PM

To: sylvia@ql.email; AD Robison; Alex Trask; Scott Noteboom

Cc: jcastillo@petillo.com; jgervais@laytonconstruction.com; Adam Finley; Timothy Fowler; Kevin Plocek;

Gregory Lomb; Colleen McMullen; Barry Glotfelty; Barbara Brown -MDE-; Kate Ansalvish -MDE-; Brad Metzger -MDE-; Andrew Gosden -MDE-; Paul Hlavinka -MDE-; Gregory Hazzard -MDE-; Tyler D.

Abbott -MDE-; Barbara Krupiarz -MDE-

Subject: Re: Quantum Loophole Dewatering violation- Emergency Excavation Work Plan

Good afternoon Everyone

The MDE's Water Science Administration(WSA) and Land Restoration Program(LRP) have reviewed the attached Site Stabilization Work Plan (WP) dated June 30, 2023 submitted by Geo-Technology Associates Inc(GTA). The WP outlines the activities related to the relocation of material stored in the floodplain (FP) without authorization to a more secure and stable area outside of the FP, but within the approved construction limits of disturbance (LOD), or other existing stockpiles outside the FP. These materials include strawbale, gravel, concrete and soil piles. This work plan proposes that the nine (9) soil piles generated from Sewer Line 1 A and 1B and currently stored in the floodplain will be consolidated into two(2) stockpiles to be named Stockpile A and B. In addition, about 4000 CY of soil(Stockpile #13) generated from the unauthorized excavation of the pump station will be relocated to a more stable location(Stockpile C). As noted below material will also be relocated from the excavation at DA 11.

During a joint site visit dated July 6, 2023, MDE's WSA and LRP noted several additional issuess. Further requirements based on these observation are outlined in our comments below:

- 1. LRP requires that all stockpiles will be properly identified by the number provided in the WP and delineated in the field through visual aids like stakes and/or flags. Some of the stockpiles are currently within the Soil Management Area(SMA) which has additional requirements regarding excavation. Please ensure that only the approved soil is being moved and no unauthorized excavation is carried out during this site work.
- 2. Revise Figures 1 thru 6 and include the LOD boundary on both sides and the extent of FP as well as EC/SMP boundary when applicable. These boundaries must be clearly identified and/or color coded for easy reference.
- 3. One stock pile is reportedly stored outside LOD but within FP. But the stockpile location is not clear in the figures and it is not listed in the tables. Please clarify further and identify this stockpile.
- 4. Stockpile #1 originated from a borrow area which was not included in the EMP and the soil has not been characterized and/or approved for use. This stockpile must be treated as unauthorized material, until further notice.
- 5. Stockpile #2 contains soil generated from within the SMA area, which is considered impacted soil. In addition, the concrete and soil spoil generated from DA 11 must be considered impacted until

proven otherwise through additional sampling. Due to the location and content, this Stock pile #2 must be staged and stabilized, as a potentially hazardous stockpile.

- 6. During site visit, several swales were observed emerging from this Stockpile #2 area and discharging into the DA 11 basin. Please ensure that potentially impacted soil is not moving through the site via surface transportation, particularly following precipitation events.
- 7. Soil and concrete from DA 11 excavation is currently stored in a natural swale and outside of the LOD. Please ensure all WSA requirements are met and site stabilization is completed while relocating this material to Stockpile #2 as proposed.
- 8. Stockpile #16 is not addressed in this work plan. Please include information including whether its' within the approved LOD. In addition, there is discrepancy in the *Soil Disposition Memo* as to the the source of the Stockpile 16. The Table refers that the soil originates from the Happy Landing Road whereas the text indicates it's from the Basin #3. Please confirm.
- 9. Please ensure that all site work is conducted in the presence of a qualified environmental personnel who is familiar with the requirements set forth in the EC. This person and the site superintendent in charge of the project or otherwise involved in oversight of this specific site work must be identified by their name, designation and site responsibility. Please submit this information to MDE in writing prior to beginning of work.
- 10. In addition a site specific HASP must be implemented during site activity.
- 11. WSA has noted that the slopes of the excavated basins, DA 11 and DA 2 have not been stabilized. This is not acceptable and must be addressed immediately.
- 12. All stockpiles and disturbed areas must be stabilized and seeded as per the requirements outlined by the WSA. The site must be stabilized in its entirety and not in parts.
- 13. A daily activity report must be prepared by an authorized person present on site and submitted to MDE by email at the end of each day, along with a photo log showing the site work completed on the day and the proposed work on the next day. MDE will conduct periodic inspections.
- 14. Please inform the date and schedule to MDE in writing prior to starting site work.

Considering the urgency of the situation and to protect the flood plans from further damage, the WSA/LRP are approving the June 30, 2023 WP with the caveat that the above requirements must be fulfilled at the time of site activity. In lieu of a revised work plan, you must submit a detailed site work completion report confirming that all of the above comments were addressed during site activity.

Please confirm you have received this email conditionally approving the soil relocation work plan and that you agree to confirm the requirements listed.

If you have any questions please feel free to contact Barbara Brown, Kate Ansalvish or me by phone or email.

Regards

Anuradha Mohanty

Project Manager
Land and Materials Administration
Maryland Department of the Environment
1800 Washington Boulevard, Suite: 625
Baltimore, Maryland 21230
anuradha m ohanty@ m aryland gov
410-537-3466 (O)

Website | Facebook | Twitter

My work hours are Monday to Thursday between 7 - 5:30 PM.



APPENDIX C Notification of Commencement of Work Plan

Kevin Plocek

From: Kevin Plocek

Sent: Thursday, July 13, 2023 12:36 PM **To:** AD Robison; Anuradha Mohanty -MDE-

Cc: sylvia@ql.email; Alex Trask; Scott Noteboom; jcastillo@petillo.com; John Gervais; Adam Finley;

Timothy Fowler; Gregory Lomb; Colleen McMullen; Barry Glotfelty; Barbara Brown -MDE-; Kate Ansalvish -MDE-; Brad Metzger -MDE-; Andrew Gosden -MDE-; Paul Hlavinka -MDE-; Gregory

Hazzard -MDE-; Tyler D. Abbott -MDE-; Barbara Krupiarz -MDE-

Subject: RE: Quantum Loophole Dewatering violation- Emergency Excavation Work Plan

Anu,

Thank you for discussing the below yesterday and providing further clarification on a few items. We intend on starting the work on Monday July 17, 2023.

The contact persons associated with the implementation, management, and documentation of the site work discussed below will be:

Site Work:

Petillo MD, LLC Johnny Castillo 908-798-9398 jcastillo@petillo.com

Environmental Oversight

Geo-Technology Associates, Inc. Ben Salazar 410-493-9787 bsalazar@gtaeng.com

Geo-Technology Associates, Inc. Justin Martins 201-937-0749 jmartins@gtaeng.com

Geo-Technology Associates, Inc. Colleen McMullen 301-775-6596 cmcmullen@gtaeng.com

Geo-Technology Associates, Inc. Kevin Plocek 443-286-5506 kplocek@gtaeng.com

Ben and Justin will be the primary environmental personnel who will be on-site while work is being completed and providing the documentation. Colleen will be a backup for vacations/potential sick days. I will manage the environmental oversight and provide the daily and final reports to the group. The information provided in the email

below will be documented and summarized in the daily/final reports. Please let me know if you have any questions or concerns.

Thanks,

Kevin Plocek | Associate



GEO-TECHNOLOGY ASSOCIATES, INC.

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GTA - Since 1985





From: AD Robison <ad@gl.email>

Sent: Wednesday, July 12, 2023 1:11 PM

To: Anuradha Mohanty -MDE- <anuradha.mohanty@maryland.gov>

Cc: sylvia@gl.email; Alex Trask <alex@gl.email>; Scott Noteboom <scott@gl.email>; jcastillo@petillo.com; John Gervais <TFowler@gtaeng.com>; Kevin Plocek <KPlocek@gtaeng.com>; Gregory Lomb <GLomb@gtaeng.com>; Colleen McMullen <cmcmullen@gtaeng.com>; Barry Glotfelty <bglotfelty@frederickcountymd.gov>; Barbara Brown -MDE-
<barbara.brown1@maryland.gov>; Kate Ansalvish -MDE- <kate.ansalvish1@maryland.gov>; Brad Metzger -MDE-<brad.metzger@maryland.gov>; Andrew Gosden -MDE- <andrew.gosden@maryland.gov>; Paul Hlavinka -MDE-<paul.hlavinka@maryland.gov>; Gregory Hazzard -MDE- <gregory.hazzard@maryland.gov>; Tyler D. Abbott -MDE-<tyler.abbott@maryland.gov>; Barbara Krupiarz -MDE- <barbara.krupiarz2@maryland.gov>

Subject: Re: Quantum Loophole Dewatering violation- Emergency Excavation Work Plan

Hi Anu,

Confirming receipt.

We'll review and let you know if any clarification is required.

Regards,

A.D.

On Jul 12, 2023, at 9:34 AM, Anuradha Mohanty -MDE- <anuradha.mohanty@maryland.gov> wrote:

Good afternoon Everyone

The MDE's Water Science Administration(WSA) and Land Restoration Program(LRP) have reviewed the attached Site Stabilization Work Plan (WP) dated June 30, 2023 submitted by Geo-Technology Associates Inc(GTA). The WP outlines the activities related to the relocation of material stored in the floodplain (FP) without authorization to a more secure and stable area outside of the FP, but within the approved construction limits of disturbance (LOD), or other existing stockpiles outside the FP. These materials include strawbale, gravel, concrete and soil piles. This work plan proposes that the nine (9) soil piles generated from Sewer Line 1 A and 1B and currently stored in the floodplain will be consolidated into two(2) stockpiles to be named Stockpile A and B. In addition, about 4000 CY of soil(Stockpile #13) generated from the unauthorized excavation of the pump station will be relocated to a more stable location(Stockpile C). As noted below material will also be relocated from the excavation at DA 11.

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- 6. During site visit, several swales were observed emerging from this Stockpile #2 area and discharging into the DA 11 basin. Please ensure that potentially impacted soil is <u>not</u> moving through the site via surface transportation, particularly following precipitation events.
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- 8. Stockpile #16 is not addressed in this work plan. Please include information including whether its' within the approved LOD. In addition, there is discrepancy in the *Soil Disposition Memo* as to the the source of the Stockpile 16. The Table refers that the soil originates from the Happy Landing Road whereas the text indicates it's from the Basin #3. Please confirm.
- 9. Please ensure that all site work is conducted in the presence of a qualified environmental personnel who is familiar with the requirements set forth in the EC. This person and the site superintendent in charge of the project or otherwise involved in oversight of this specific site work must be identified by their name, designation and site responsibility. Please submit this information to MDE in writing prior to beginning of work.
- 10. In addition a site specific HASP must be implemented during site activity.
- 11. WSA has noted that the slopes of the excavated basins, DA 11 and DA 2 have not been stabilized. This is not acceptable and must be addressed immediately.
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- 13. A daily activity report must be prepared by an authorized person present on site and submitted to MDE by email at the end of each day, along with a photo log showing the site work completed on the day and the proposed work on the next day. MDE will conduct periodic inspections.
- 14. Please inform the date and schedule to MDE in writing prior to starting site work.

Considering the urgency of the situation and to protect the flood plans from further damage, the WSA/LRP are approving the June 30, 2023 WP with the caveat that the above requirements must be fulfilled at the time of site activity. In lieu of a revised work plan, you must submit a detailed site work completion report confirming that all of the above comments were addressed during site activity.

Please confirm you have received this email conditionally approving the soil relocation work plan and that you agree to confirm the requirements listed.

If you have any questions please feel free to contact Barbara Brown, Kate Ansalvish or me by phone or email.

Regards

Anuradha Mohanty

Project Manager

Land and Materials Administration

Maryland Department of the Environment 1800 Washington Boulevard, Suite: 625 Baltimore, Maryland 21230 anuradha m ohanty@ m aryland gov

410-537-3466 (O) <u>Website</u> | <u>Facebook</u> | <u>Twitter</u>

My work hours are Monday to Thursday between 7 - 5:30 PM.



APPENDIX D Photographs



Photo 1: Previously excavated concrete crushed by a hoe ram. (July 17, 2023)



<u>Photo 2:</u> North boundary of Basin DA-11. Smoothing operations performed by backhoe. (July 17, 2023)



<u>Photo 3:</u> North boundary of Basin DA-11 following smoothing operations. (July 17, 2023)



<u>Photo 4:</u> South boundary of Basin DA-11. Previously excavated soils were relocated to reestablish a swale. (July 17, 2023)



Photo 5: Southwest corner of Basin DA-11 following smoothing operations. (July 17, 2023)



Photo 6: South boundary of Basin DA-11 following smoothing operations. (July 17, 2023)



Photo 7: Southeast corner of Basin DA-11 following smoothing operations. (July 17, 2023)



Photo 8: Eastern portion of Basin DA-11 following smoothing operations. (July 17, 2023)



Photo 9: Crushed concrete loaded onto end dump with excavator. (July 17, 2023)



Photo 10: Crushed concrete relocated to designated stockpile location within LOD. (July 17, 2023)



Photo 11: Hay and gravel west of MH-4 prepared for removal. (July 17, 2023)



Photo 12: Removal of hay and gravel west of MH-4. (July 17, 2023)



<u>Photo 13:</u> Placing gravel and hay into temporary stockpile location adjacent to Happy Landing Road. (July 17, 2023)



Photo 14: Removal of hay and gravel west of MH-3. (July 17, 2023)



<u>Photo 15:</u> Loading tri-axle dump truck with soil from Stockpile 13 for relocation into Basin 3. (July 18, 2023)



Photo 16: Placing soil from Stockpile 13 into Basin 3. (July 18, 2023)



Photo 17: Using a bulldozer to push soils into Basin 3. (July 18, 2023)



<u>Photo 19:</u> Removing hay bales and gravel from floodplain area located between MH-4 and MH-5. (July 18, 2023)



Photo 18: Loading gravel from a floodplain area located east of MH-6. (July 18, 2023)



Photo 20: Silt fence installation around stockpile areas located east of DA-11. (July 18, 2023)



Photo 21: Silt fence installation to repair super silt fence near MH-4. (July 18, 2023)



<u>Photo 23:</u> Loading tri-axle dump truck with soil from Stockpile 13 for relocation into Basin 3. (July 19, 2023)



Photo 22: Completed super silt fence repair. (July 18, 2023)



Photo 24: Placing soil from Stockpile 13 into Basin 3. (July 19, 2023)



Photo 25: Completed relocation of Stockpile 13. (July 19, 2023)



Photo 27: Hay spread across floodplain area west of MH-3. (July 19, 2023)



Photo 26: Re-stabilizing floodplain area west of MH-3 with hay following removal of gravel and hay. (July 19, 2023)



Photo 28: Hay bales and filter bag located south of MH-3. (July 19, 2023)



Photo 29: Removal of hay bales and filter bag south of MH-3. (July 19, 2023)



Photo 31: Loading tri-axle dump truck with soil from Stockpile 12 for relocation. (July 17, 2023)



Photo 30: Dumping hay into temporary stockpile near Happy Landing Road. (July 19, 2023)



Photo 32: Placing soil from Stockpile 12 into Stockpile A near farmhouse. (July 19, 2023)



Photo 33: Hydroseeding area following removal of hay bales and gravel west of MH-4. (July 19, 2023)



Photo 34: Hydroseeding area following removal of hay bales south of MH-3. (July 19, 2023)



<u>Photo 35:</u> Loading tri-axle end dump with soil from Stockpile 12 for relocation to Stockpile B. (July 20, 2023)



Photo 36: Placing soil from Stockpile 12 into Stockpile B. (July 20, 2023)



Photo 37: Completed relocation of Stockpile 12. (July 20, 2023)



<u>Photo 39:</u> Loading tri-axle end dump with soil from Stockpile 11 for relocation to Stockpile B. (July 20, 2023)



Photo 38: Hydrating haul road to prevent dust generation. (July 20, 2023)



Photo 40: Bulldozer grading deposited soils into Stockpile B. (July 20, 2023)



Photo 41: Stockpile B at the end of relocation activities. (July 20, 2023)



<u>Photo 43:</u> Loading tri-axle end dump with soil from Stockpile 10 for relocation to Stockpile A. (July 21, 2023)



Photo 42: Placing soil from Stockpile 10 into relocation Stockpile A. (July 20, 2023)



Photo 44: Placing soil from Stockpile 10 into Stockpile A. (July 21, 2023)



Photo 45: Bulldozer grading material into Stockpile A. (July 21, 2023)



Photo 47: Shooting straw across disturbed areas from relocation of Stockpile 13. (July 21, 2023)



Photo 46: Bulldozer stabilizing sub-grade from relocation of Stockpile 9. (July 21, 2023)



Photo 48: Loading tri-axle end dump with soil from Stockpile 7 for relocation to Stockpile A. (July 21, 2023)



Photo 49: Reestablished silt fence along access road to the borrow pit. (July 21, 2023)



Photo 50: Straw placed atop Stockpile B for stabilization. (July 21, 2023)



<u>Photo 51:</u> Shooting straw across disturbed area from relocation of Stockpile 10. (July 24, 2023)



Photo 52: Straw covering disturbed area from the relocation of Stockpile 11. (July 24, 2023)



Photo 53: Straw covering disturbed area from relocation of Stockpile 9. (July 24, 2023)



Photo 55: Hydroseeding disturbed area associated with former Stockpile 11. (July 24, 2023)



Photo 54: Straw spread across haul road in the LOD leading to Stockpile 7. (July 24, 2023)



Photo 56: Hydroseeding Stockpile B. (July 24, 2023)



Photo 57: Seeding Stockpile A. (July 25, 2023)



Photo 59: Hydroseeding Stockpile A (July 25, 2023).



Photo 58: Placing straw atop Stockpile A. (July 25, 2023)



Photo 60: Hydroseeding Stockpile B (July 25, 2023).



Photo 61: Loading soil from Stockpile 4 into a dump truck for relocation into Stockpile D. (July 26, 2023)



Photo 62: Dump truck depositing soil at Stockpile D. (July 26, 2023)



Photo 63: Bulldozer grading soil into Stockpile D. (July 26, 2023)



<u>Photo 64:</u> Water suppression for dust control along haul road leading from stockpile locations. (July 26, 2023)



Photo 65: Completed relocation of Stockpiles 4, 5, and 6. (July 26, 2023)



<u>Photo 67:</u> View of Tuscarora Creek on the southern portion of the site (afternoon). (July 26, 2023)



<u>Photo 66:</u> Placing soil into dump truck from Stockpile 7 for relocation to Stockpile D. (July 26, 2023)



Photo 68: View of Tuscarora Creek entering the site at Manor Woods Road (afternoon). (July 26, 2023)



Photo 69: View of Tuscarora Creek entering the site at Manor Woods Road (morning). (July 27, 2023)



<u>Photo 70:</u> View of Tuscarora Creek on the southern portion of the site (morning). (July 26, 2023)



Photo 71: Loading soil from Stockpile 7 into end dump for relocation into Stockpile D. (July 27, 2023)



Photo 72: Grading soil placed into Stockpile D with a bulldozer. (July 27, 2023)



Photo 73: Covering disturbed surface area from stockpile relocation activities with seed. (July 27, 2023)



Photo 74: Spreading straw across disturbed areas following stockpile relocation. (July 27, 2023)



Photo 75: View of Tuscarora Creek entering the site at Manor Woods Road (afternoon). (July 27, 2023)



<u>Photo 76:</u> View of Tuscarora Creek on the southern portion of the site (afternoon). (July 27, 2023)



Photo 77: View of Tuscarora Creek entering the site at Manor Woods Road (morning). (July 28, 2023)



Photo 78: View of Tuscarora Creek on the southern portion of the site (morning). (July 28, 2023)



<u>Photo 79:</u> Loading soil from Stockpile A into dump truck for relocation into Stockpile D. (July 28, 2023)



Photo 80: Grading soil placed into Stockpile D with a bulldozer. (July 28, 2023)



Photo 81: Covering disturbed surface area from Stockpile 7 relocation activities with straw. (July 28, 2023)



<u>Photo 82:</u> Cutting back northern sidewall of Stockpile B to complete buffer between stockpile and farmers access road. (July 28, 2023)



<u>Photo 83:</u> View of Tuscarora Creek entering the site at Manor Woods Road (afternoon). (July 28, 2023)



<u>Photo 84:</u> View of Tuscarora Creek on the southern portion of the site (afternoon). (July 28, 2023)



<u>Photo 85:</u> Tuscarora Creek entering the northern property boundary before work activities. (July 31, 2023)



Photo 86: Tuscarora Creek exiting the southern property boundary before work activities. (July 31, 2023)



Photo 87: Repairing silt fence surrounding MH-85. (July 31, 2023)



Photo 88: Installation of silt fence around Stockpile A. (July 31, 2023)



Photo 89: Silt fence installed around Stockpile C. (July 31, 2023)



Photo 91: Impaired silt fence near borrow pit entrance. (July 31, 2023)



<u>Photo 90:</u> Cutting back northern sidewall of Stockpile B to complete buffer between stockpile and farmers access road. (July 31, 2023)



Photo 92: Installation of new silt fence near borrow pit entrance. (July 31, 2023)



<u>Photo 93:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 1, 2023)



<u>Photo 94:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 1, 2023)



Photo 95: Covering Stockpile D with straw for stabilization. (August 1, 2023)



Photo 96: Covering Stockpile B with straw for stabilization. (August 1, 2023)



Photo 97: Straw placed atop Stockpile B. (August 1, 2023)



<u>Photo 99:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 1, 2023)



Photo 98: Straw placed atop Stockpile D. (August 1, 2023)



<u>Photo 100:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 1, 2023)



(August 2, 2023)



Photo 103: Area of straw and filter bags located within the floodplain south of MH-3 prior to removal. (August 2, 2023)



Photo 102: Tuscarora Creek exiting the southern property boundary before work activities. (August 2, 2023)



Photo 104: Loading straw and filter bag into a dump truck for disposal into designated relocation stockpile near Happy Landing Road. (August 2, 2023)



<u>Photo 105:</u> Unloading floodplain straw and filter bags into stockpile near Happy Landing Road. (August 2, 2023)



Photo 106: Removal of hay and filter bags from floodplain south of MH-3. (August 2, 2023)



<u>Photo 107:</u> Spraying seed-fertilizer mixture across the edges of Quantum Place South. (August 2, 2023)



Photo 108: Shooting straw across the edges of Quantum Place South. (August 2, 2023)



<u>Photo 109:</u> Shooting straw across disturbed areas associated with the floodplain straw bale and filter bag removal south of MH-3. (August 2, 2023)



<u>Photo 110:</u> Stabilization using seed and hay across disturbed areas during floodplain straw bale and filter bag removal. (August 2, 2023)



<u>Photo 111:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 2, 2023)



<u>Photo 112:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 2, 2023)



<u>Photo 113:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 2, 2023)



<u>Photo 114:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 2, 2023)



Photo 115: Repaired silt fence south of MH-3. (August 2, 2023)



Photo 116: Stabilization with straw and seed across the substation pad. (August 2, 2023)



Photo 117: Stabilization of DA-2. (August 2, 2023)



<u>Photo 119:</u> Stabilization across the northern portion of Quantum Place South. (August 2, 2023)



Photo 118: Stabilization across the southern portion of Quantum Place South. (August 2, 2023)



Photo 120: Stabilization of DA-11. (August 7, 2023)



Photo 121: Stabilization across the southwest portion of the substation pad. (August 7, 2023)



Photo 122: Stabilization across the central and eastern portions of the substation pad. (August 7, 2023)



Photo 123: Stabilization across the Borrow Pit. (August 7, 2023)



Photo 124: Stabilization along access road into Borrow Pit from substation. (August 7, 2023)



<u>Photo 125:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 7, 2023)



<u>Photo 126:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 7, 2023)



Photo 127: Stockpile A covered with plastic sheeting. (August 7, 2023)



<u>Photo 128:</u> Coating the northeastern portion of the substation pad with seed-fertilizer mixture. (August 7, 2023)



Photo 129: Portion of Stockpile B covered with plastic sheeting. (August 7, 2023)



<u>Photo 131:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 7, 2023)



Photo 130: Portion of Stockpile C covered with plastic sheeting. (August 7, 2023)



<u>Photo 132:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 7, 2023)



<u>Photo 133:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 8, 2023)



<u>Photo 134:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 8, 2023)



Photo 135: Progress of 10 mil plastic sheeting placed across Stockpile C. (August 8, 2023)



Photo 136: Progress of 10 mil plastic sheeting placed across Stockpile B. (August 8, 2023)



<u>Photo 137:</u> Progress of vegetation regrowth across previously disturbed land associated with floodplain gravel and straw removal west of MH-4. (August 8, 2023)



<u>Photo 138:</u> Progress of vegetation regrowth across disturbed land associated with floodplain soil stockpile removal activities for Stockpile 11. (August 8, 2023)



<u>Photo 139:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 8, 2023)



<u>Photo 140:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 8, 2023)



<u>Photo 141:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 8, 2023)



<u>Photo 142:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 8, 2023)



Photo 143: Placing 10 mil plastic sheeting across Stockpile C. (August 8, 2023)



Photo 1444: Plastic sheeting completely covering Stockpile C. (August 8, 2023)



Photo 145: Plastic sheeting completely covering Stockpile B. (August 8, 2023)



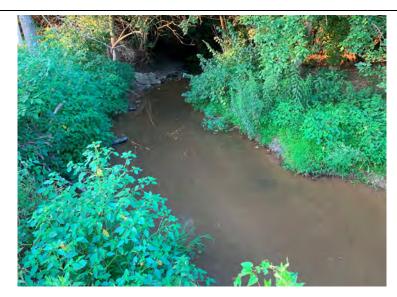
<u>Photo 147:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 8, 2023)



Photo 146: Stockpile D prepared for plastic sheeting. (August 8, 2023)



<u>Photo 148:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 8, 2023)



<u>Photo 149:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 11, 2023)



<u>Photo 150:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 11, 2023)



Photo 151: Placing 10 mil plastic sheeting across Stockpile D. (August 11, 2023)



Photo 152: Plastic sheeting completely covering Stockpile D. (August 11, 2023)



Photo 153: Temporarily removed silt fence opened to allow landscaping equipment entry.

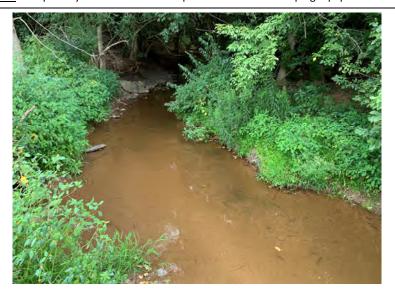


Photo 155: Tuscarora Creek entering the northern property boundary after work activities. (August 11, 2023)



Photo 154: Repaired silt fence.



<u>Photo 156:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 11, 2023)



<u>Photo 157:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 15, 2023)



<u>Photo 158:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 15, 2023)



<u>Photo 159:</u> Extent of straw matting placed on Happy Landing Road on the previous day. (August 15, 2023)



<u>Photo 160:</u> HEC continuing south on Happy Landing Road, placing additional straw matting to cover the future roadway area. (August 15, 2023)



Photo 161: Replacing plastic sheeting on Stockpile D. (August 15, 2023)



<u>Photo 163:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 15, 2023)



Photo 162: Placing the final straw matting along the southern portion of Happy Landing Road. (August 15, 2023)



<u>Photo 164:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 15, 2023)



<u>Photo 165:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 17, 2023)



<u>Photo 166:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 17, 2023)



Photo 167: Placing 10 mil plastic sheeting across stockpile east of DA-11. (August 17, 2023)



Photo 168: Sandbags and wooden stakes used to anchor plastic sheeting. (August 17, 2023)



Photo 169: Placing straw matting along Quantum Place South. (August 17, 2023)



<u>Photo 171:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 17, 2023)



Photo 170: Placing straw matting along Quantum Place South. (August 17, 2023)



<u>Photo 172:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 17, 2023)



<u>Photo 173:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 18, 2023)



<u>Photo 174:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 18, 2023)



<u>Photo 175:</u> Relocating Tank 2 to staging location on the northwestern portion of Lot 105. (August 18, 2023)



Photo 176: Tank 2 relocation. (August 18, 2023)



<u>Photo 177:</u> Pumping water from Tank 1 into the water truck for relocation into Tank 2. (August 18, 2023)



Photo 178: Pumping water into Tank 2. (August 18, 2023)



<u>Photo 179:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 18, 2023)



<u>**Photo 180:**</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 18, 2023)



<u>Photo 181:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 21, 2023)



<u>Photo 182:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 21, 2023)



<u>Photo 183:</u> Pumping water from Tank 1 into water truck for relocation into Tank 2. (August 21, 2023)



Photo 184: Pumping water from Tank 1. (August 21, 2023)



Photo 185: Pumping water from the water truck into Tank 2. (August 21, 2023)



<u>Photo 187:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 21, 2023)



<u>Photo 186:</u> Water level at top of opening for Tank 2 following the completion of water relocation. (August 21, 2023)



<u>Photo 188:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 21, 2023)



<u>Photo 189:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 22, 2023)



<u>Photo 190:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 22, 2023)



<u>Photo 191:</u> Rubber tire loader adjusting Tank 1 location onto flat ground to facilitate tank relocation. (August 22, 2023)



Photo 192: Relocation of Tank 1 to staging area. (August 22, 2023)



Photo 193: Completed relocation of Tank 1 (left) and Tank 2 (right). (August 22, 2023)



<u>Photo 195:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 22, 2023)



Photo 194: Disturbed sub-grade associated with footprint of Tanks 1 and 2. (August 22, 2023)



<u>Photo 196:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 22, 2023)



<u>Photo 197:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 23, 2023)



<u>Photo 198:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 23, 2023)



<u>Photo 199:</u> Spraying seed/fertilizer mixture across disturbed sub-grade from the former frac tank location. (August 23, 2023)



<u>Photo 200:</u> Shooting straw atop seed/fertilizer mixture to stabilize disturbed sub-grade. (August 23, 2023)



<u>Photo 201:</u> Completed sub-grade stabilization from former frac tank locations. (August 23, 2023)



Photo 202: Re-securing plastic sheeting atop Stockpile D. (August 23, 2023)



<u>Photo 203:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 23, 2023)



<u>Photo 204:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 23, 2023)



<u>Photo 205:</u> Tuscarora Creek entering the northern property boundary before work activities. (August 29, 2023)



<u>Photo 206:</u> Tuscarora Creek exiting the southern property boundary before work activities. (August 29, 2023)



Photo 207: Shooting straw atop seed/fertilizer mixture at Basin 3. (August 29, 2023)



Photo 208: Stabilization of Basin 3. (August 29, 2023)



<u>Photo 209:</u> Stockpile 15 following seed/fertilizer mixture and straw application. (August 29, 2023)



<u>Photo 210:</u> Pump station excavation following seed/fertilizer mixture and straw application. (August 29, 2023)



<u>Photo 211:</u> Former construction access road adjacent east of MH-4 following seed/fertilizer mixture and straw application. (August 29, 2023)



<u>Photo 212:</u> Former construction access road adjacent east of MH-7 following seed/fertilizer mixture and straw application. (August 29, 2023)



<u>Photo 213:</u> Former construction access road located adjacently west of Basin DA-2 following seed/fertilizer mixture and straw application. (August 29, 2023)



<u>Photo 214:</u> View of curlex straw matting applied to an approximately 12-foot wide section of the western slope of Basin DA-2. (August 29, 2023)



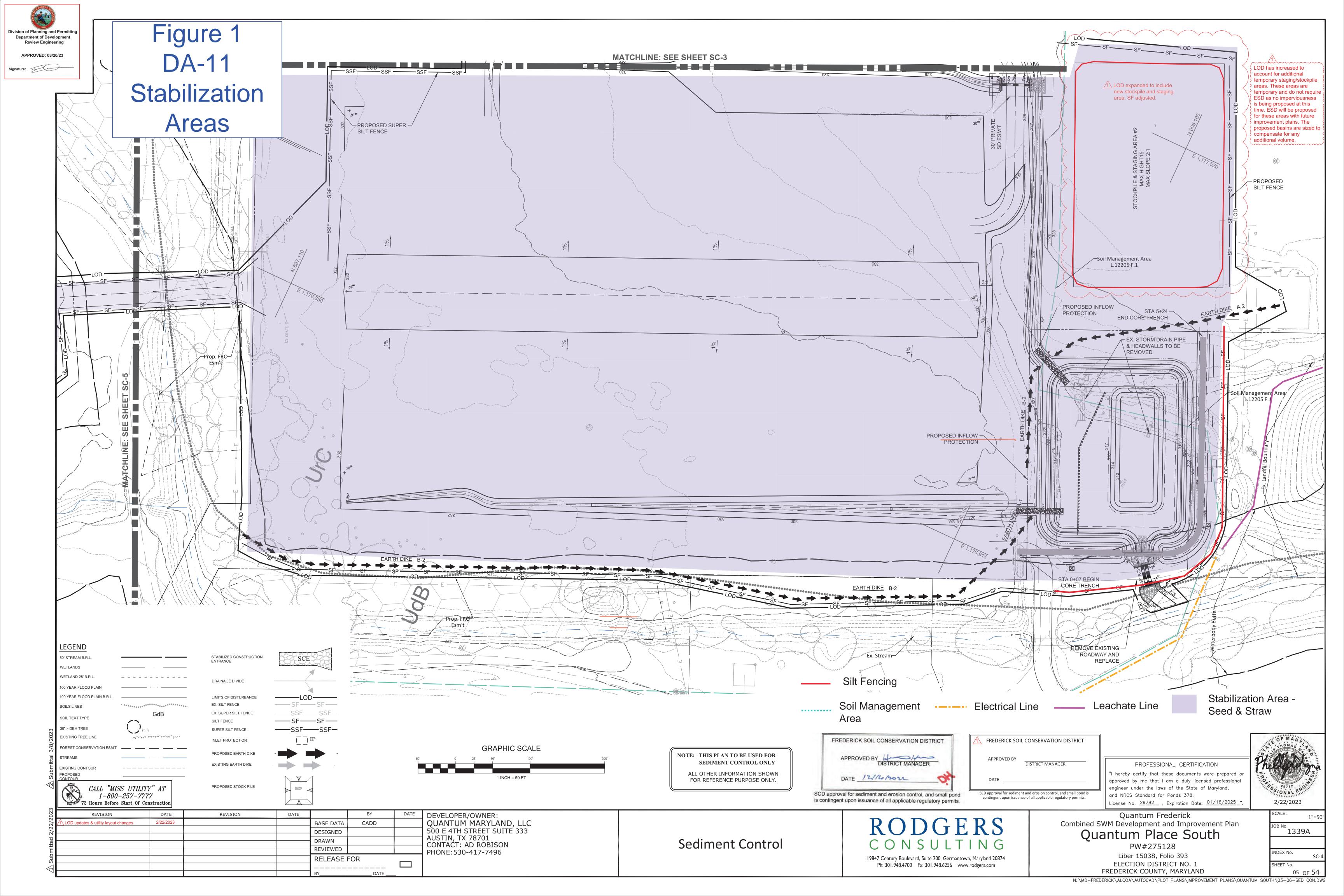
<u>Photo 215:</u> Tuscarora Creek entering the northern property boundary after work activities. (August 29, 2023)

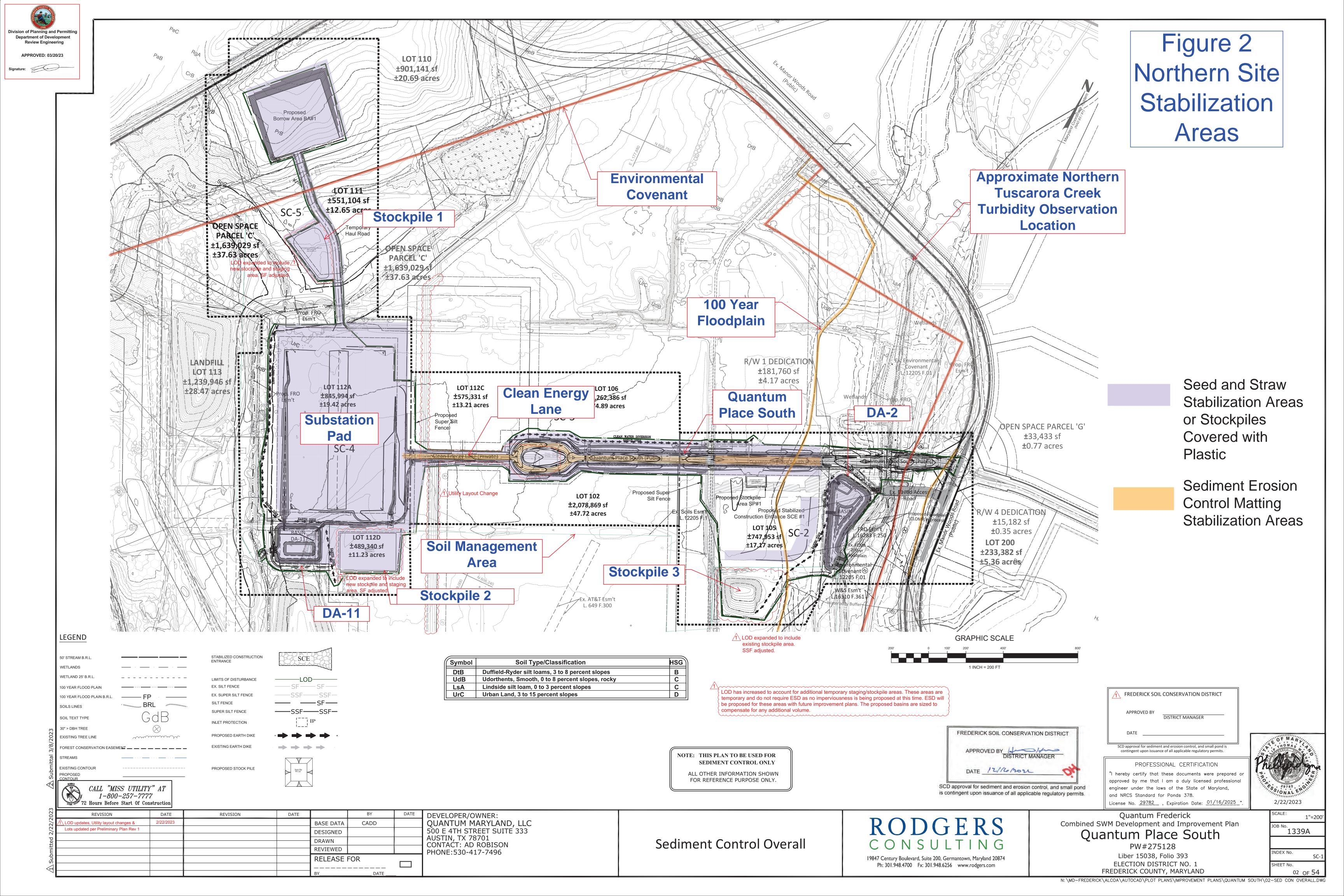


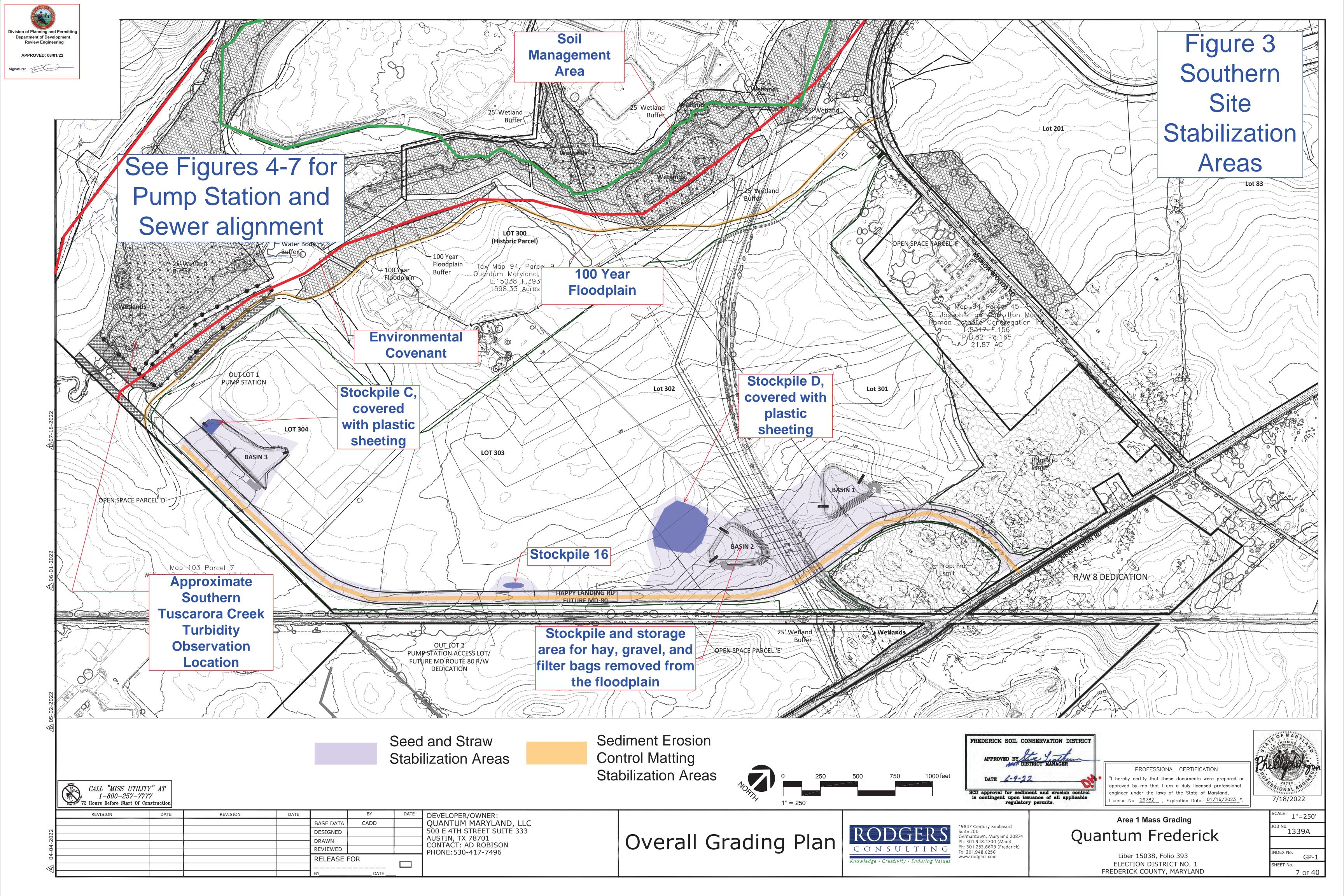
<u>Photo 216:</u> Tuscarora Creek exiting the southern property boundary after work activities. (August 29, 2023)

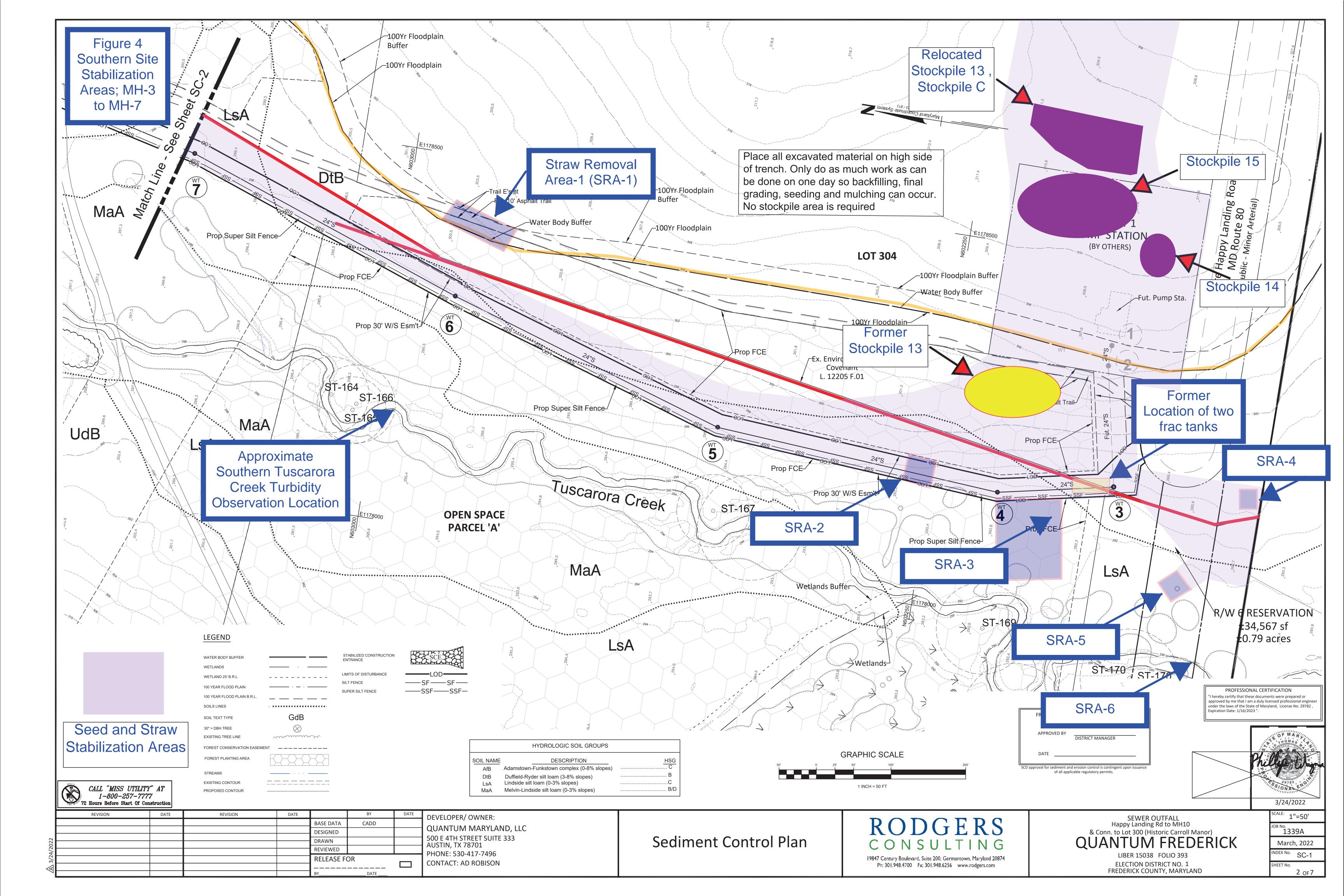


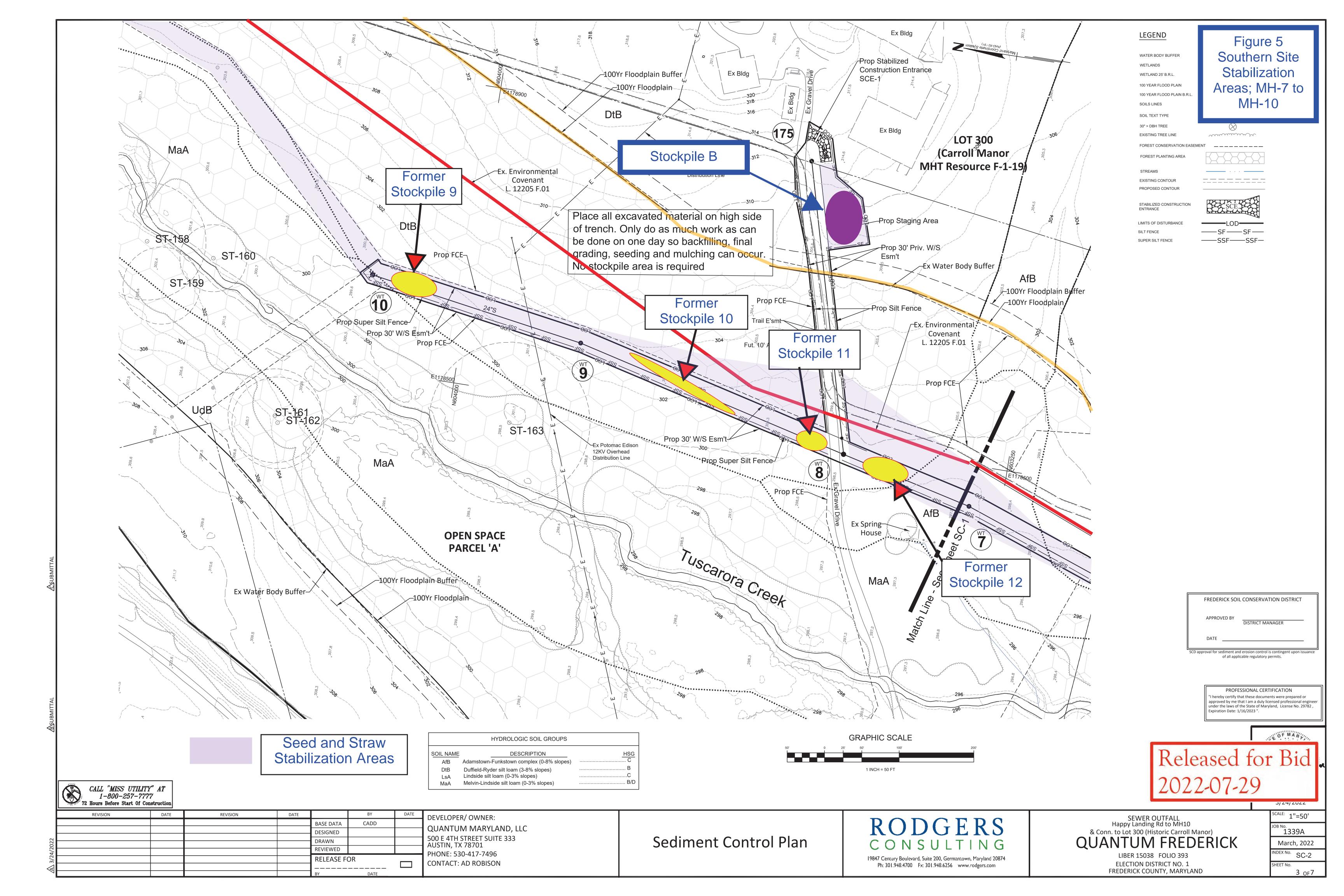
APPENDIX E Figures

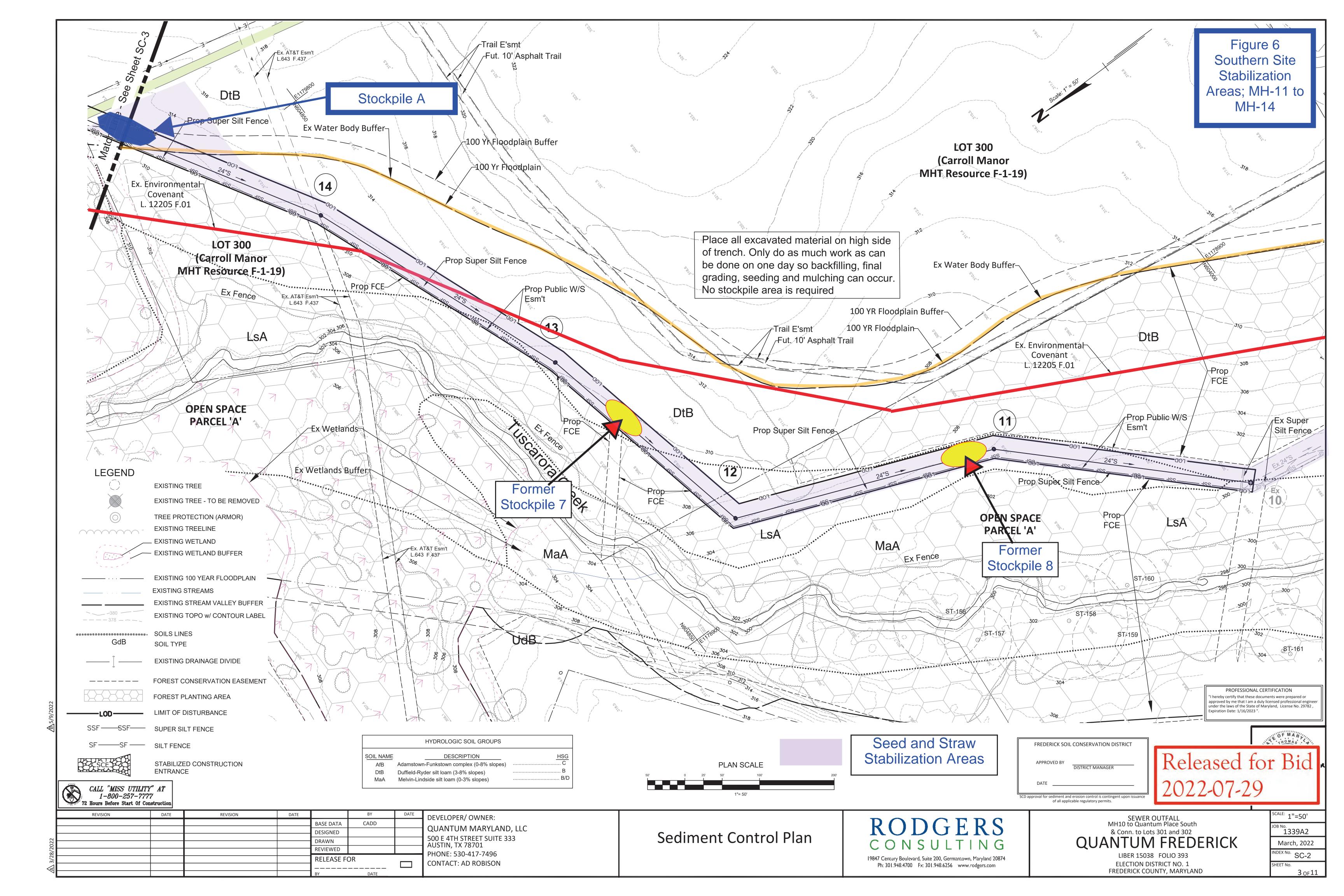


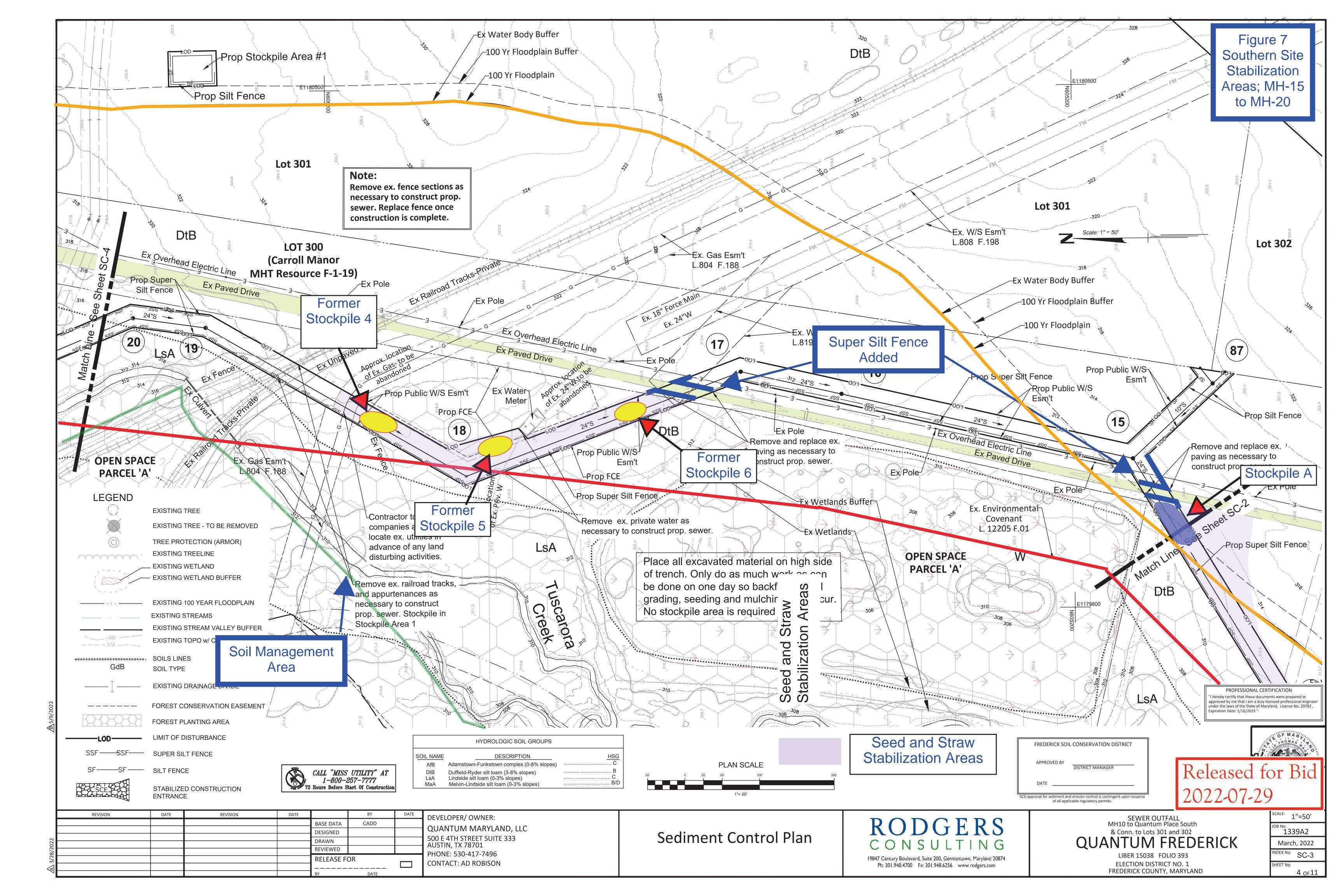


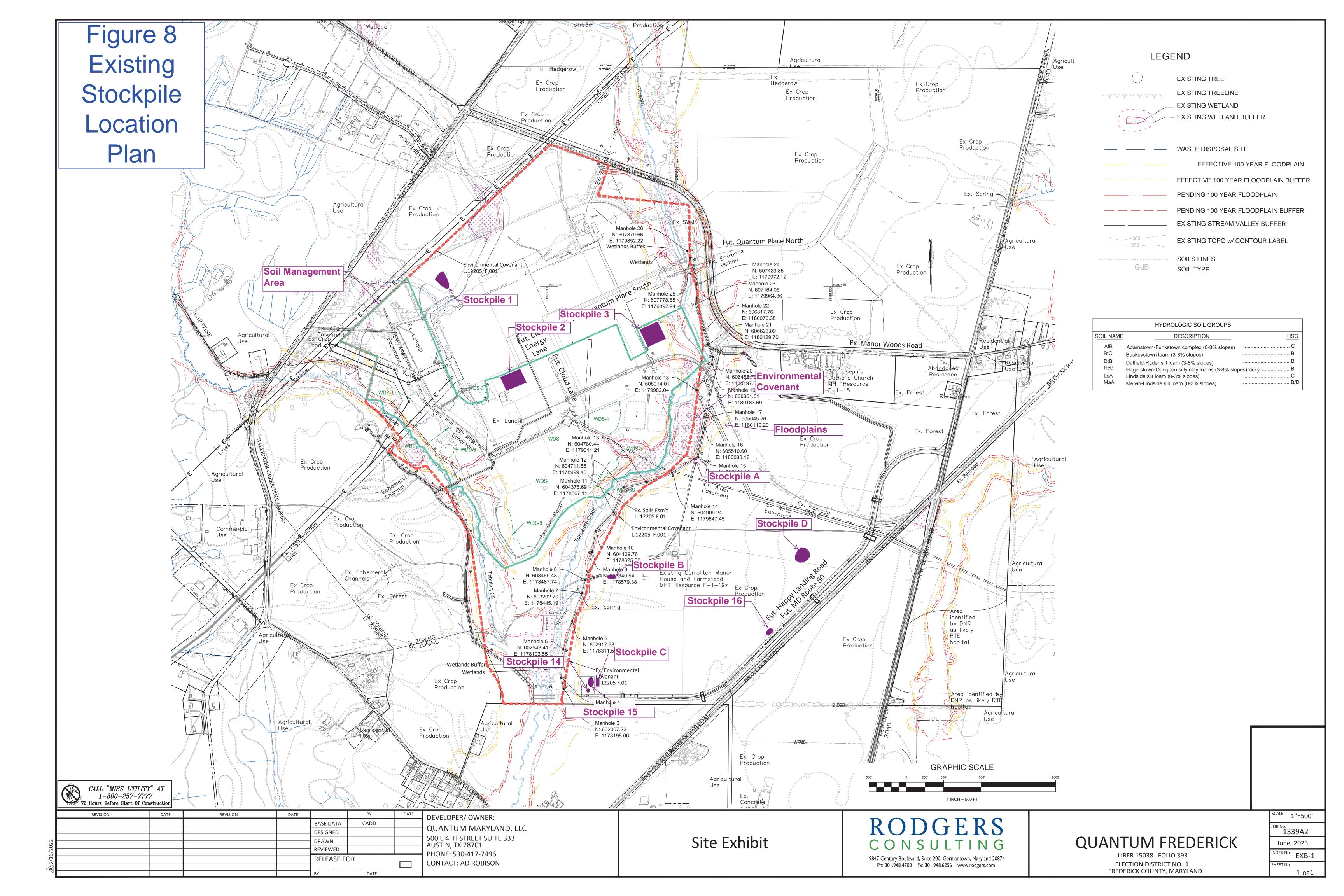


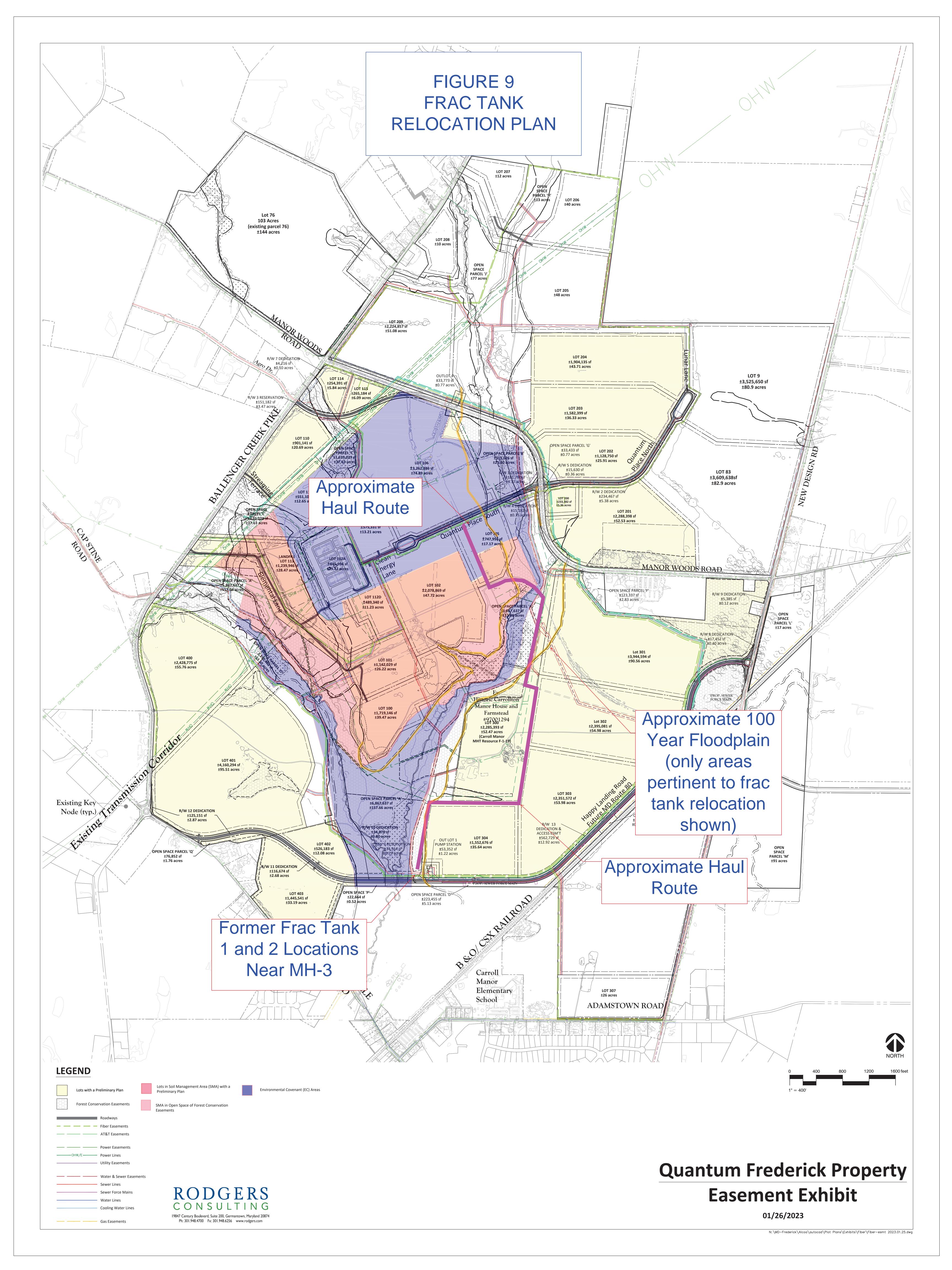














APPENDIX F Laboratory Reports



6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23061513

June 22, 2023

Kevin Plocek GTA - Baltimore1414 Key Highway, Ste. 201P
Baltimore, MD 21230

Reference: PSS Project No: 23061513

Project Name: 31222314 Project Location: Baltimore Project ID.: 31222314



Dear Kevin Plocek:

This report includes the analytical results from the analyses performed on the samples received under the project name referenced above and identified with the Phase Separation Science (PSS) Project number(s) 23061513.

All work reported herein has been performed in accordance with current NELAP standards, referenced methodologies, PSS Standard Operating Procedures and the PSS Quality Assurance Manual unless otherwise noted in the Case Narrative Summary. PSS is limited in liability to the actual cost of the sample analysis done.

PSS reserves the right to return any unused samples, extracts or related solutions. Otherwise, the samples are scheduled for disposal, without any further notice, on July 20, 2023, with the exception of air canisters which are cleaned immediately following analysis. This includes any samples that were received with a request to be held but lacked a specific hold period. It is your responsibility to provide a written request defining a specific disposal date if additional storage is required. Upon receipt, the request will be acknowledged by PSS, thus extending the storage period.

This report shall not be reproduced except in full, without the written approval of an authorized PSS representative. A copy of this report will be retained by PSS for at least 5 years, after which time it will be disposed of without further notice, unless prior arrangements have been made.

We thank you for selecting Phase Separation Science, Inc. to serve your analytical needs. If you have any questions concerning this report, do not hesitate to contact us at 410-747-8770 or info@phaseonline.com.

Sincerely,

Cathy Thompson

QA Officer





Explanation of Qualifiers

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23061513

Project ID: 31222314

The following samples were received under chain of custody by Phase Separation Science (PSS) on 06/15/2023 at 04:40 pm

PSS Sample ID	Sample ID	Matrix	Date/Time Collected	
23061513-001	ST-1	GROUND WATER	06/15/23 12:30	

Please reference the Chain of Custody and Sample Receipt Checklist for specific container counts and preservatives. Any sample conditions not in compliance with sample acceptance criteria are described in Case Narrative Summary.

Notes:

- 1. The presence of a common laboratory contaminant such as methylene chloride may be considered a possible laboratory artifact. Where observed, appropriate consideration of data should be taken.
- 2. Unless otherwise noted in the case narrative, results are reported on a dry weight basis with the exception of pH, flashpoint, moisture, and paint filter test.
- 3. Drinking water samples collected for the purpose of compliance with SDWA may not be suitable for their intended use unless collected by a certified sampler [COMAR 26.08.05.07.C.2].
- 4. The analyses of 1,2-dibromo-3-chloropropane (DBCP) and 1,2-dibromoethane (EDB) by EPA 524.2 and calcium, magnesium, sodium and iron by EPA 200.8 are not currently promulgated for use in testing to meet the Safe Drinking Water Act and as such cannot be used for compliance purposes. The listings of the current promulgated methods for testing in compliance with the Safe Drinking Water Act can be found in the 40 CFR part 141.1, for the primary drinking water contaminates, and part 141.3, for the secondary drinking water contaminates.
- 5. Sample prepared under EPA 3550C with concentrations greater than 20 mg/Kg should employ the microtip extraction procedure if required to meet data quality objectives.
- 6. The analysis of acrolein by EPA 624 must be analyzed within three days of sampling unless pH is adjusted to 4-5 units [40 CFR part 136.3(e)].
- 7. Method 180.1, The Determination of Turbidity by Nephelometry, recommends samples over 40 NTU be diluted until the turbidity falls below 40 units. Routine samples over 40 NTU may not be diluted as long as the data quality objectives are not affected.
- 8. Alkalinity results analyzed by EPA 310.2 that are reported by dilution are estimated and are not in compliance with method requirements.

Standard Flags/Abbreviations:

- B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- C Results Pending Final Confirmation.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- Fail The result exceeds the regulatory level for Toxicity Characteristic (TCLP) as cited in 40 CFR 261.24 Table 1.
- J The target analyte was positively identified below the reporting limit but greater than the MDL.
- MDL This is the Laboratory Method Detection Limit which is equivalent to the Limit of Detection (LOD). The LOD is the minimum result, which can be reliably discriminated from a blank with a predetermined confidence level. This value will remain constant across multiple similar instrumentation and among different analysts. An LOD is analyte and matrix specific. instrumentation and among different analysts. An LOD is analyte and matrix specific.
- ND Not Detected at or above the reporting limit.
- RL PSS Reporting Limit.
- U Not detected.

Certifications:

NELAP Certifications: PA 68-03330, VA 460156 State Certifications: MD 179, WV 303 Regulated Soil Permit: P330-12-00268 NSWC USCG Accepted Laboratory LDBE MWAA LD1997-0041-2015



6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23061513

Sample ID: ST-1 Date/Time Sampled: 06/15/2023 12:30 PSS Sample ID: 23061513-001

Matrix: GROUND WATER Date/Time Received: 06/15/2023 16:40

Priority Pollutant Metals Analytical Method: EPA 200.8 Preparation Method: E200.8

Qualifier(s): See Batch 204492 on Case Narrative.

	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Antimony	ND	ug/L	5.0	1	06/20/23	06/20/23 22:42	1064
Arsenic	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Beryllium	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Cadmium	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Chromium	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Copper	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Lead	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Mercury	ND	ug/L	0.20	1	06/20/23	06/20/23 22:42	1064
Nickel	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Selenium	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Silver	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Thallium	ND	ug/L	1.0	1	06/20/23	06/20/23 22:42	1064
Zinc	ND	ug/L	20	1	06/20/23	06/20/23 22:42	1064

Dissolved Priority Pollutant Metals Analytical Method: EPA 200.8 Dissolved Preparation Method: E200.8

Qualifier(s): See Sample Receipt section on Case Narrative. See Batch 204501 on Case Narrative.

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Antimony	ND	ug/L	5.0	1	06/20/23	06/21/23 01:28	1064
Arsenic	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Beryllium	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Cadmium	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Chromium	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Copper	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Lead	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Mercury	ND	ug/L	0.20	1	06/20/23	06/21/23 01:28	1064
Nickel	1.7	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Selenium	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Silver	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Thallium	ND	ug/L	1.0	1	06/20/23	06/21/23 01:28	1064
Zinc	ND	ug/L	20	1	06/20/23	06/21/23 01:28	1064



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Project Name: 31222314 PSS Project No.: 23061513

Cyanide, Total

Sample ID: ST-1 Date/Time Sampled: 06/15/2023 12:30 PSS Sample ID: 23061513-001

Date/Time Received: 06/15/2023 16:40 **Matrix: GROUND WATER**

ND

mg/L

Inorganic Anions Analytical Method: EPA 300.0 Preparation Method: E300.0P

Result **Units** RL Flag Dil **Prepared** Analyzed **Analyst** Fluoride 0.25 1 06/16/23 06/16/23 12:52 1053 mg/L 0.32

Polychlorinated Biphenyls (PCBs) Analytical Method: EPA 608 .3 Preparation Method: E608.3

Clean up Method: SW846 3665A

06/22/23 06/22/23 13:39 1053

	_	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
PCB-1016		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1221		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1232		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1242		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1248		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1254		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
PCB-1260		ND	mg/L	0.00050		1	06/19/23	06/20/23 20:2	5 1029
	Surrogate(s)	Recovery		Limits					
	Tetrachloro-m-xylene	72	%	31-111		1	06/19/23	06/20/23 20:2	5 1029
	Decachlorobiphenyl	91	%	76-127		1	06/19/23	06/20/23 20:2	5 1029
Total Cyanide		Analytica	l Method	: SM 4500-CN (C,E -2016	i	Preparation Metl	nod: SM4500CN	N-C
	_	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst

0.010

1



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Project Name: 31222314 PSS Project No.: 23061513

Sample ID: ST-1 Date/Time Sampled: 06/15/2023 12:30 PSS Sample ID: 23061513-001

Matrix: GROUND WATER Date/Time Received: 06/15/2023 16:40

MDE TCL Volatile Organic Compounds Analytical Method: SW-846 8260 D Preparation Method: SW5030B

Qualifier(s): See Sample Receipt section on Case Narrative. See Batch 204476 on Case Narrative.

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Acetone	ND	ug/L	5.0	1	06/20/23	06/20/23 16:31	1011
Benzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Bromochloromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Bromodichloromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Bromoform	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Bromomethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
2-Butanone (MEK)	ND	ug/L	5.0	1	06/20/23	06/20/23 16:31	1011
Carbon Disulfide	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Carbon tetrachloride	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Chlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Chloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Chloroform	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Chloromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Cyclohexane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2-Dibromo-3-chloropropane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Dibromochloromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2-Dibromoethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2-Dichlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,3-Dichlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Dichlorodifluoromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,4-Dichlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1-Dichloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2-Dichloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
cis-1,2-Dichloroethene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1-Dichloroethene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2-Dichloropropane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
cis-1,3-Dichloropropene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
trans-1,3-Dichloropropene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
trans-1,2-Dichloroethene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Ethylbenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
2-Hexanone (MBK)	ND	ug/L	5.0	1	06/20/23	06/20/23 16:31	1011
Isopropylbenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Methyl Acetate	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Methylcyclohexane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Methylene chloride	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011



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Project Name: 31222314 PSS Project No.: 23061513

Sample ID: ST-1 Date/Time Sampled: 06/15/2023 12:30 PSS Sample ID: 23061513-001

Matrix: GROUND WATER Date/Time Received: 06/15/2023 16:40

MDE TCL Volatile Organic Compounds Analytical Method: SW-846 8260 D Preparation Method: SW5030B

Qualifier(s): See Sample Receipt section on Case Narrative. See Batch 204476 on Case Narrative.

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
4-Methyl-2-Pentanone (MIBK)	ND	ug/L	5.0	1	06/20/23	06/20/23 16:31	1011
Methyl-t-Butyl Ether	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Naphthalene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Styrene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Tetrachloroethene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Toluene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2,3-Trichlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2,4-Trichlorobenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1,1-Trichloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Trichloroethene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1,2-Trichloroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Trichlorofluoromethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,1,2-Trichlorotrifluoroethane	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,2,4-Trimethylbenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
1,3,5-Trimethylbenzene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Vinyl chloride	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
m&p-Xylene	ND	ug/L	2.0	1	06/20/23	06/20/23 16:31	1011
o-Xylene	ND	ug/L	1.0	1	06/20/23	06/20/23 16:31	1011
Surrogate(s)	Recovery		Limits				
4-Bromofluorobenzene	115	%	88-120	1	06/20/23	06/20/23 16:31	1011
Dibromofluoromethane	97	%	92-107	1	06/20/23	06/20/23 16:31	1011
Toluene-D8	97	%	95-106	1	06/20/23	06/20/23 16:31	1011

MDE Polyaromatic Hydrocarbons (PAHs) Analytical Method: SW-846 8270 E Preparation Method: SW3510C

Qualifier(s): See Batch 204475 on Case Narrative.

	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Acenaphthene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Acenaphthylene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Anthracene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Benzo(a)anthracene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Benzo(a)pyrene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Benzo(b)fluoranthene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070
Benzo(g,h,i)perylene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	3 1070



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Project Name: 31222314 PSS Project No.: 23061513

Sample ID: ST-1 Date/Time Sampled: 06/15/2023 12:30 PSS Sample ID: 23061513-001

Matrix: GROUND WATER Date/Time Received: 06/15/2023 16:40

MDE Polyaromatic Hydrocarbons (PAHs) Analytical Method: SW-846 8270 E Preparation Method: SW3510C

Qualifier(s): See Batch 204475 on Case Narrative.

-	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Benzo(k)fluoranthene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Chrysene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Dibenz(a,h)Anthracene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Fluoranthene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Fluorene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Indeno(1,2,3-c,d)Pyrene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
2-Methylnaphthalene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Naphthalene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Phenanthrene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Pyrene	ND	ug/L	0.25	1	06/20/23	06/20/23 15:43	1070
Surrogate(s)	Recovery		Limits				
2-Fluorobiphenyl	76	%	59-108	1	06/20/23	06/20/23 15:43	3 1070
2-Fluorophenol	71	%	47-100	1	06/20/23	06/20/23 15:43	3 1070
Nitrobenzene-d5	67	%	47-108	1	06/20/23	06/20/23 15:43	3 1070
Phenol-d6	69	%	57-102	1	06/20/23	06/20/23 15:43	3 1070
Terphenyl-D14	87	%	77-120	1	06/20/23	06/20/23 15:43	3 1070
2,4,6-Tribromophenol	83	%	55-120	1	06/20/23	06/20/23 15:43	3 1070

Phase Separation Science

Case Narrative

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Project Name: 31222314
PSS Project No.: 23061513

Any holding time exceedances, deviations from the method specifications, regulatory requirements or variations to the procedures outlined in the PSS Quality Assurance Manual are outlined below.

Matrix spike and matrix spike duplicate analyses may not be performed due to insufficient sample quantity. In these instances, a laboratory control sample and laboratory control sample duplicate are analyzed unless otherwise noted or specified in the method.

Sample Receipt:

Received one voa vial for sample 001 with headspace.

Sample aliquots for dissolved metals were not field filtered and were received unpreserved; as such, associated sample results are not suitable for compliance under the Clean Water Act and/or Safe Drinking Water Act.

Analytical:

Total Metals

Batch: 204492

Method exceedance: Recovery of the low-level initial calibration readback standard for chromium was 126%; limits are 80 - 120%. The recovery of the mid-level initial calibration readback standard met acceptance criteria. All batch QC was also acceptable.

Analytical:

Dissolved Priority Pollutant Metals

Batch: 204501

The result reported for the dissolved analysis is higher than the result reported for the total analysis. The results reported are within the precision limits associated with the methods.

Method exceedance: Recovery of the low-level initial calibration readback standard for chromium was 126%; limits are 80 - 120%. The recovery of the mid-level initial calibration readback standard met acceptance criteria. All batch QC was also acceptable.

Analytical:

TCL Volatiles plus Oxygenates

Batch: 204476

Continuing calibration verification standard (CCV) meets method criteria in that more than 80% of analytes are within acceptance limits, see QC summary.

Laboratory control sample (LCS) exceedances identified; see QC summary. Exceedances meet marginal exceedance criteria.

Analytical:

Polyaromatic Hydrocarbons (PAHs)

Batch: 204475

Method exceedance: Quality control sample surrogate exceedance identified, see QC summary.



Case Narrative

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314

PSS Project No.: 23061513

NELAP accreditation was held for all analyses performed unless noted below. See www.phaseonline.com for complete PSS scope of accreditation.



Lab Chronology

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314
PSS Project No.: 23061513

Method	Client Sample ID	Analysis Type	PSS Sample ID	Mtx	Prep Batch	Analytical Bate	h Prepared	Analyzed
EPA 200.8	ST-1	Initial	23061513-001	W	95935	204492	06/20/2023 11:05	06/20/2023 22:42
	95935-1-BKS	BKS	95935-1-BKS	W	95935	204492	06/20/2023 11:05	06/20/2023 22:12
	95935-1-BLK	BLK	95935-1-BLK	W	95935	204492	06/20/2023 11:05	06/20/2023 22:07
	Dulles Outfall 1 S	MS	23061415-001 S	W	95935	204492	06/20/2023 11:05	06/20/2023 22:22
	Dulles Outfall 1 SD	MSD	23061415-001 S	W	95935	204492	06/20/2023 11:05	06/20/2023 22:27
EPA 200.8 Dissolved	ST-1	Initial	23061513-001	W	95956	204501	06/20/2023 16:45	06/21/2023 01:28
	95956-1-BKS	BKS	95956-1-BKS	W	95956	204501	06/20/2023 16:45	06/21/2023 01:23
	95956-1-BLK	BLK	95956-1-BLK	W	95956	204501	06/20/2023 16:45	06/21/2023 01:18
	ST-1 S	MS	23061513-001 S	W	95956	204501	06/20/2023 16:45	06/21/2023 01:32
	ST-1 SD	MSD	23061513-001 S	W	95956	204501	06/20/2023 16:45	06/21/2023 01:37
EPA 300.0	ST-1	Initial	23061513-001	W	95913	204440	06/16/2023 11:24	06/16/2023 12:52
	95913-1-BKS	BKS	95913-1-BKS	W	95913	204440	06/16/2023 10:32	06/16/2023 12:07
	95913-1-BLK	BLK	95913-1-BLK	W	95913	204440	06/16/2023 10:32	06/16/2023 11:44
	ST-1 S	MS	23061513-001 S	W	95913	204440	06/16/2023 11:24	06/16/2023 13:15
	ST-1 SD	MSD	23061513-001 S	W	95913	204440	06/16/2023 11:24	06/16/2023 13:38
EPA 608 .3	ST-1	Initial	23061513-001	W	95927	204504	06/19/2023 10:21	06/20/2023 20:25
	95927-1-BKS	BKS	95927-1-BKS	W	95927	204504	06/19/2023 10:21	06/20/2023 19:28
	95927-1-BLK	BLK	95927-1-BLK	W	95927	204504	06/19/2023 10:21	06/20/2023 08:11
	95927-1-BSD	BSD	95927-1-BSD	W	95927	204504	06/19/2023 10:21	06/20/2023 19:56
SM 4500-CN C,E -	ST-1	Initial	23061513-001	W	95983	204544	06/22/2023 11:31	06/22/2023 13:39
2016	95983-1-BKS	BKS	95983-1-BKS	W	95983	204544	06/22/2023 12:07	06/22/2023 13:33
	95983-1-BLK	BLK	95983-1-BLK	W	95983	204544	06/22/2023 12:07	06/22/2023 13:31
	95983-1-BSD	BSD	95983-1-BSD	W	95983	204544	06/22/2023 11:31	06/22/2023 13:35
	23061513-001 S	MS	23061513-001 S	W	95983	204544	06/22/2023 11:31	06/22/2023 13:41
	23061513-001 SD	MSD	23061513-001 S	W	95983	204544	06/22/2023 11:31	06/22/2023 13:43
SW-846 8260 D	ST-1	Initial	23061513-001	W	95959	204476	06/20/2023 10:34	06/20/2023 16:31
	95959-1-BKS	BKS	95959-1-BKS	W	95959	204476	06/20/2023 10:34	06/20/2023 10:34
	95959-1-BLK	BLK	95959-1-BLK	W	95959	204476	06/20/2023 10:34	06/20/2023 11:50
	MW-34 S	MS	23061419-006 S	W	95959	204476	06/20/2023 10:34	06/20/2023 14:51
	MW-34 SD	MSD	23061419-006 S	W	95959	204476	06/20/2023 10:34	06/20/2023 15:14
SW-846 8270 E	ST-1	Initial	23061513-001	W	95947	204475	06/20/2023 09:15	06/20/2023 15:43
	95947-1-BKS	BKS	95947-1-BKS	W	95947	204475	06/20/2023 09:15	06/20/2023 13:01
	95947-1-BLK	BLK	95947-1-BLK	W	95947	204475	06/20/2023 09:15	06/20/2023 11:12
	95947-1-BSD	BSD	95947-1-BSD	W	95947	204475	06/20/2023 09:15	06/20/2023 13:28



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SM 4500-CN C,E -2016 Prep Method: SM4500CN-CPRE

 Seq Number:
 204544
 Matrix:
 Water
 Date Prep:
 06/22/23

 MB Sample Id:
 95983-1-BLK
 LCS Sample Id:
 95983-1-BSD

LCS RPD LCS RPD MB **Spike LCSD LCSD** Limits Units **Parameter** Flag Result Result %Rec Limit Amount %Rec Result mg/L Cyanide, Total < 0.01000 0.1000 0.09399 94 0.09670 97 83-117 3 20

Analytical Method: SM 4500-CN C,E -2016 Prep Method: SM4500CN-CPRE

Seq Number: 204544 Matrix: Ground Water Date Prep: 06/22/23

Parent Sample Id: 23061513-001 MS Sample Id: 23061513-001 S MSD Sample Id: 23061513-001 SD

Parent Spike MS MS Limits **RPD RPD** Units MSD **MSD Parameter** Flag Result Result Limit Amount %Rec Result %Rec Cyanide, Total <0.01000 0.1000 0.09761 98 0.09571 96 67-124 2 20 mg/L

Analytical Method: EPA 200.8 Prep Method: E200.8_PREP

Seq Number: 204492 Matrix: Water Date Prep: 06/20/23

MB Sample Id: 95935-1-BLK LCS Sample Id: 95935-1-BKS

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Antimony	<5.000	25.00	26.37	105	85-115	ug/L	
Arsenic	<1.000	50.00	52.42	105	85-115	ug/L	
Beryllium	<1.000	50.00	48.33	97	85-115	ug/L	
Cadmium	<1.000	50.00	51.22	102	85-115	ug/L	
Chromium	<1.000	50.00	52.34	105	85-115	ug/L	
Copper	<1.000	50.00	52.12	104	85-115	ug/L	
Lead	<1.000	50.00	51.54	103	85-115	ug/L	
Mercury	< 0.2000	1.000	0.9930	99	85-115	ug/L	
Nickel	<1.000	50.00	50.78	102	85-115	ug/L	
Selenium	<1.000	50.00	50.78	102	85-115	ug/L	
Silver	<1.000	5.000	5.155	103	85-115	ug/L	
Thallium	<1.000	50.00	50.69	101	85-115	ug/L	
Zinc	<20.00	100	104.9	105	85-115	ug/L	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 200.8 Dissolved
Seq Number: 204501 Matrix: Water Prep: 06/20/23

Prep Method: E200.8_PREP
Date Prep: 06/20/23

MB Sample Id: 95956-1-BLK LCS Sample Id: 95956-1-BKS

	00000 . ==		•				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Antimony	<5.000	25.00	25.07	100	85-115	ug/L	
Arsenic	<1.000	50.00	53.17	106	85-115	ug/L	
Beryllium	<1.000	50.00	46.57	93	85-115	ug/L	
Cadmium	<1.000	50.00	50.18	100	85-115	ug/L	
Chromium	<1.000	50.00	52.75	106	85-115	ug/L	
Copper	<1.000	50.00	52.14	104	85-115	ug/L	
Lead	<1.000	50.00	50.90	102	85-115	ug/L	
Mercury	<0.2000	1.000	1.054	105	85-115	ug/L	
Nickel	<1.000	50.00	51.50	103	85-115	ug/L	
Selenium	<1.000	50.00	53.75	108	85-115	ug/L	
Silver	<1.000	5.000	5.098	102	85-115	ug/L	
Thallium	<1.000	50.00	50.10	100	85-115	ug/L	
Zinc	<20.00	100	103.9	104	85-115	ug/L	

Analytical Method: EPA 200.8 Dissolved

Seq Number: 204501 Matrix: Ground Water Date Prep: 06/20/23

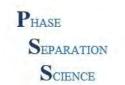
Parent Sample Id: 23061513-001 MS Sample Id: 23061513-001 S MSD Sample Id: 23061513-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Antimony	<5.000	25.00	25.20	101	25.75	103	70-130	2	25	ug/L	
Arsenic	<1.000	50.00	53.85	108	54.73	109	70-130	2	25	ug/L	
Beryllium	<1.000	50.00	48.16	96	49.29	99	70-130	2	25	ug/L	
Cadmium	<1.000	50.00	49.30	99	50.58	101	70-130	3	25	ug/L	
Chromium	<1.000	50.00	51.99	104	52.82	106	70-130	2	25	ug/L	
Copper	<1.000	50.00	49.92	100	50.92	102	70-130	2	25	ug/L	
Lead	<1.000	50.00	49.54	99	50.98	102	70-130	3	25	ug/L	
Mercury	< 0.2000	1.000	1.136	114	1.108	111	70-130	2	25	ug/L	
Nickel	1.729	50.00	50.93	98	51.27	99	70-130	1	25	ug/L	
Selenium	<1.000	50.00	62.91	126	62.44	125	70-130	1	25	ug/L	
Silver	<1.000	5.000	4.950	99	5.103	102	70-130	3	25	ug/L	
Thallium	<1.000	50.00	50.17	100	51.34	103	70-130	2	25	ug/L	
Zinc	<20.00	100	102.6	103	105.9	106	70-130	3	25	ug/L	

Analytical Method: EPA 300.0
Seq Number: 204440
Matrix: Water
Prep Method: E300.0P
Date Prep: 06/16/23

MB Sample Id: 95913-1-BLK LCS Sample Id: 95913-1-BKS

MB LCS LCS Limits Units **Spike Parameter** Flag Result Amount Result %Rec Fluoride < 0.2500 2.500 2.390 96 90-110 mg/L



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 300.0 Prep Method: E300.0P Seq Number: 204440 Matrix: Ground Water Date Prep: 06/16/23

Parent Sample Id: 23061513-001 MS Sample Id: 23061513-001 S MSD Sample Id: 23061513-001 SD

MS RPD MS RPD **Parent** Spike MSD **MSD** Limits Units **Parameter** Flag Result **Amount** Result %Rec Limit %Rec Result Fluoride 0.3179 2.500 2.841 101 2.798 99 90-121 2 20 mg/L

 Analytical Method: EPA 608 .3
 Prep Method:
 E608P

 Seq Number:
 204504
 Matrix:
 Water
 Date Prep:
 06/19/23

 MB Sample Id:
 95927-1-BLK
 LCS Sample Id:
 95927-1-BKS
 LCSD Sample Id:
 95927-1-BSD

MB LCS LCS **RPD RPD** Units **Spike** LCSD **LCSD** Limits **Parameter** Flag Limit Result **Amount** Result %Rec Result %Rec PCB-1016 < 0.0005 0.002000 0.001798 90 0.001917 96 50-140 6 20 mg/L 0.001969 PCB-1260 < 0.0005 0.002000 98 0.002100 105 8-140 6 20 mg/L

LCS MB MB LCS LCSD **LCSD** Limits Units Surrogate %Rec Result Flag Flag Flag Result Decachlorobiphenyl 108 90 95 76-127 % Tetrachloro-m-xylene 83 87 94 31-111 %

 Analytical Method: SW-846 8270 E
 Prep Method: SW3510C

 Seq Number:
 204475
 Matrix: Water
 Date Prep: 06/20/23

 MB Sample Id:
 95947-1-BLK
 LCS Sample Id: 95947-1-BKS
 LCSD Sample Id: 95947-1-BSD

			•					•			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Acenaphthene	<0.2500	5.000	4.000	80	3.680	74	68-108	8	20	ug/L	
Acenaphthylene	< 0.2500	5.000	3.970	79	3.690	74	68-112	7	20	ug/L	
Anthracene	< 0.2500	5.000	5.090	102	4.800	96	75-114	6	20	ug/L	
Benzo(a)anthracene	< 0.2500	5.000	4.710	94	4.460	89	77-116	5	20	ug/L	
Benzo(a)pyrene	< 0.2500	5.000	4.890	98	4.630	93	84-138	5	20	ug/L	
Benzo(b)fluoranthene	< 0.2500	5.000	4.610	92	4.130	83	77-139	11	20	ug/L	
Benzo(g,h,i)perylene	< 0.2500	5.000	4.820	96	4.590	92	79-127	5	20	ug/L	
Benzo(k)fluoranthene	< 0.2500	5.000	4.990	100	5.150	103	73-122	3	20	ug/L	
Chrysene	< 0.2500	5.000	4.900	98	4.820	96	76-121	2	20	ug/L	
Dibenz(a,h)Anthracene	< 0.2500	5.000	4.960	99	4.710	94	80-130	5	20	ug/L	
Fluoranthene	< 0.2500	5.000	4.980	100	4.660	93	76-118	7	20	ug/L	
Fluorene	< 0.2500	5.000	4.250	85	3.970	79	75-116	7	20	ug/L	
Indeno(1,2,3-c,d)Pyrene	< 0.2500	5.000	4.830	97	4.290	86	74-137	12	20	ug/L	
2-Methylnaphthalene	< 0.2500	5.000	3.830	77	3.600	72	60-116	6	20	ug/L	
Naphthalene	< 0.2500	5.000	3.480	70	3.260	65	65-102	7	20	ug/L	
Phenanthrene	< 0.2500	5.000	4.670	93	4.450	89	69-116	5	20	ug/L	
Pyrene	<0.2500	5.000	4.840	97	4.630	93	80-114	4	20	ug/L	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag				Limits	Units		
	Parameter Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(b)fluoranthene Benzo(k)fluoranthene Chrysene Dibenz(a,h)Anthracene Fluoranthene Fluorene Indeno(1,2,3-c,d)Pyrene 2-Methylnaphthalene Naphthalene Phenanthrene Pyrene	Parameter MB Result Acenaphthene <0.2500	Parameter MB Result Result Amount Spike Amount Acenaphthene <0.2500	Parameter MB Result Spike Amount LCS Result Acenaphthene <0.2500	Parameter MB Result Spike Amount Amount LCS Result LCS %Rec Acenaphthene <0.2500	Parameter MB Result Spike Amount LCS Result LCS Result LCS Result Acenaphthene <0.2500	Parameter MB Result Spike Amount Amount LCS Result LCS WRec LCSD WRec LCSD WRec Acenaphthene <0.2500	Parameter MB Result Spike Amount Amount LCS Result Result LCS WRec Result %Rec LCSD Limits Acenaphthene <0.2500	Parameter MB Result Spike Amount LCS Result LCS WRec LCSD Result LCSD WRec Limits RPD Acenaphthene <0.2500	Parameter MB Result Amount Spike Result Amount LCS Result Result %Rec LCSD Result %Rec LCSD KREC LCSD Limits LImits RPD Limit Acenaphthene <0.2500	Parameter MB Result Spike Amount LCS Result LCS WRec LCSD WRec LCSD WRec Limits RPD Limit RPD Limit Units Acenaphthene <0.2500

Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	LCSD Result	LCSD Flag	Limits	Units
2-Fluorobiphenyl	84		66		60		59-108	%
2-Fluorophenol	78		56		54		47-100	%
Nitrobenzene-d5	79		58		55		47-108	%
Phenol-d6	82		60		56	*	57-102	%
Terphenyl-D14	92		85		83		77-120	%
2,4,6-Tribromophenol	87		84		79		55-120	%



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8260 D
Seq Number: 204476 Matrix: Water Prep: 06/20/23

Seq Number.	204470			illix. Walei	Date Fieb	. 00/20/23	
MB Sample Id:	95959-1-BLK	L	.CS Sample	e Id: 95959-1-BKS			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Acetone	<5.000	50.00	35.90	72	49-154	ug/L	
Benzene	<1.000	50.00	55.17	110	76-112	ug/L	
Bromochloromethane	<1.000	50.00	49.43	99	74-119	ug/L	
Bromodichloromethane	<1.000	50.00	56.76	114	78-117	ug/L	
Bromoform	<1.000	50.00	50.97	102	69-123	ug/L	
Bromomethane	<1.000	50.00	42.61	85	42-118	ug/L	
2-Butanone (MEK)	<5.000	50.00	45.11	90	55-136	ug/L	
Carbon Disulfide	<1.000	50.00	59.91	120	80-124	ug/L	
Carbon tetrachloride	<1.000	50.00	50.25	101	77-119	ug/L	
Chlorobenzene	<1.000	50.00	52.91	106	76-114	ug/L	
Chloroethane	<1.000	50.00	49.76	100	61-113	ug/L	
Chloroform	<1.000	50.00	53.86	108	75-113	ug/L	
Chloromethane	<1.000	50.00	53.46	107	41-148	ug/L	
Cyclohexane	<1.000	50.00	59.72	119	76-135	ug/L	
1,2-Dibromo-3-chloropr	opane <1.000	50.00	53.93	108	52-131	ug/L	
Dibromochloromethane		50.00	51.92	104	79-121	ug/L	
1,2-Dibromoethane	<1.000	50.00	53.11	106	77-119	ug/L	
1,2-Dichlorobenzene	<1.000	50.00	52.54	105	75-121	ug/L	
1,3-Dichlorobenzene	<1.000	50.00	52.27	105	77-120	ug/L	
Dichlorodifluoromethan		50.00	51.36	103	49-122	ug/L	
1,4-Dichlorobenzene	<1.000	50.00	52.33	105	76-118	ug/L	
1,1-Dichloroethane	<1.000	50.00	58.51	117	75-118	ug/L	
1,2-Dichloroethane	<1.000	50.00	53.75	108	72-115	ug/L	
cis-1,2-Dichloroethene	<1.000	50.00	51.58	103	75-119	ug/L	
1,1-Dichloroethene	<1.000	50.00	47.12	94	74-119	ug/L	
1,2-Dichloropropane	<1.000	50.00	59.43	119	76-115	ug/L	Н
cis-1,3-Dichloropropene		50.00	55.65	111	83-122	ug/L	
trans-1,3-Dichloroprope		50.00	48.86	98	76-118	ug/L	
trans-1,2-Dichloroether		50.00	50.99	102	73-121	ug/L	
Ethylbenzene	<1.000	50.00	56.29	113	78-118	ug/L	
2-Hexanone (MBK)	<5.000	50.00	55.08	110	55-136	ug/L	
Isopropylbenzene	<1.000	50.00	55.41	111	76-126	ug/L	
Methyl Acetate	<1.000	50.00	48.60	97	61-117	ug/L	
Methylcyclohexane	<1.000	50.00	51.85	104	82-126	ug/L	
Methylene chloride	<1.000	50.00	54.36	109	75-113	ug/L	
4-Methyl-2-Pentanone		50.00	59.23	118	57-127	ug/L	
Methyl-t-Butyl Ether	<1.000	50.00	48.83	98	71-114	ug/L	
Naphthalene	<1.000	50.00	47.16	94	60-122	ug/L	
Styrene	<1.000	50.00	55.70	111	81-124	ug/L	
1,1,2,2-Tetrachloroetha		50.00	56.75	114	66-123	ug/L	
Tetrachloroethene	<1.000	50.00	47.37	95	76-123	ug/L	
Toluene	<1.000	50.00	52.53	105	77-112	ug/L	
1,2,3-Trichlorobenzene		50.00	46.25	93	73-129	ug/L	
1,2,4-Trichlorobenzene		50.00	46.38	93	73-130	ug/L	
1,1,1-Trichloroethane	<1.000	50.00	49.63	99	79-118	ug/L	
Trichloroethene	<1.000	50.00	52.36	105	77-112	ug/L	
1,1,2-Trichloroethane	<1.000	50.00	54.34	109	75-115	ug/L	
Trichlorofluoromethane		50.00	45.23	90	74-125	ug/L	
1,1,2-Trichlorotrifluoroe		50.00	48.73	97	77-123	ug/L	
1,2,4-Trimethylbenzene		50.00	54.90	110	76-127	ug/L	
1,3,5-Trimethylbenzene		50.00	54.77	110	76-126	ug/L	
.,5,5 11111581191501120116	. 1.000	50.00	O T. / /		10.120	49, L	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8260 D
Seq Number: 204476 Matrix: Water Prep: 06/20/23

MB Sample Id: 95959-1-BLK LCS Sample Id: 95959-1-BKS

• • • • • • • • • • • • • • • • •			•				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Vinyl chloride	<1.000	50.00	60.61	121	53-151	ug/L	
m&p-Xylene	<2.000	100	107.5	108	79-121	ug/L	
o-Xylene	<1.000	50.00	53.43	107	78-122	ug/L	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS t Flag	Limits Unit	s	
4-Bromofluorobenzen	e 114		106		88-120 %		
Dibromofluoromethan	e 97		98		92-107 %		
Toluene-D8	98		100		95-106 %		

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits



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Units

Flag

Project Name 31222314 PSS Project No.: 23061513

Parameter

Analytical Method: SM 4500-CN C,E -2016

Seq Number: 204544

204544 Matrix: Water

Spike

Amount

CCV Sample Id: CCV-01 Analyzed Date: 06/22/23 13:27

CCV

%Rec

Limits

Cyanide, Total 100 95.46 95 90-110 ug/L

CCV

Result

Analytical Method: SM 4500-CN C,E -2016

Seg Number: 204544 Matrix: Water

CCV Sample Id: CCV-02 Analyzed Date: 06/22/23 13:51

Parameter Spike CCV CCV Limits Units Flag
Amount Result %Rec

Cyanide, Total 100 93.15 93 90-110 ug/L

Analytical Method: SM 4500-CN C,E -2016

Seq Number: 204096 Matrix: Water

Parent Sample Id: ICV ICV Sample Id: ICV Analyzed Date: 06/06/23 13:15

Parameter Spike ICV ICV Limits Units Flag
Amount Result %Rec

Cyanide, Total 100 100.5 101 90-110 ug/L

Analytical Method: SM 4500-CN C,E -2016

Seq Number: 204544 Matrix: Water

Parent Sample Id: MRL MRL MRL Sample Id: MRL Analyzed Date: 06/22/23 13:37

Parameter Spike MRL MRL Limits Units Flag
Amount Result %Rec

Cyanide, Total 10.00 9.771 98 50-150 ug/L



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 200.8

Seq Number: 204492 Matrix: Water

CCV Sample Id: CCV 1 Analyzed Date: 06/20/23 21:57

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Flag
Antimony	50.00	52.52	105	85-115	ug/L
Arsenic	100	104.9	105	85-115	ug/L
Beryllium	100	100.9	101	85-115	ug/L
Cadmium	100	102.1	102	85-115	ug/L
Chromium	100	104.2	104	85-115	ug/L
Copper	100	102.1	102	85-115	ug/L
Lead	100	101.8	102	85-115	ug/L
Mercury	1.000	0.9720	97	85-115	ug/L
Nickel	100	101.8	102	85-115	ug/L
Selenium	100	100	100	85-115	ug/L
Silver	10.00	10.18	102	85-115	ug/L
Thallium	100	101.9	102	85-115	ug/L
Zinc	200	210	105	85-115	ug/L

Analytical Method: EPA 200.8

Seq Number: 204492 Matrix: Water

CCV Sample Id: CCV 2 Analyzed Date: 06/20/23 23:01

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Antimony	50.00	52.21	104	85-115	ug/L	
Arsenic	100	104.5	105	85-115	ug/L	
Beryllium	100	102.7	103	85-115	ug/L	
Cadmium	100	101.7	102	85-115	ug/L	
Chromium	100	103.6	104	85-115	ug/L	
Copper	100	102.2	102	85-115	ug/L	
Lead	100	100.9	101	85-115	ug/L	
Mercury	1.000	0.9660	97	85-115	ug/L	
Nickel	100	101.1	101	85-115	ug/L	
Selenium	100	100.9	101	85-115	ug/L	
Silver	10.00	10.29	103	85-115	ug/L	
Thallium	100	91.13	91	85-115	ug/L	
Zinc	200	207.9	104	85-115	ug/L	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 200.8

Seq Number: 204492 Matrix: Water

CCV Sample Id: CCV 3 Analyzed Date: 06/21/23 00:03

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Antimony	50.00	53.21	106	85-115	ug/L	
Arsenic	100	107	107	85-115	ug/L	
Beryllium	100	101.9	102	85-115	ug/L	
Cadmium	100	103.2	103	85-115	ug/L	
Chromium	100	105.5	106	85-115	ug/L	
Copper	100	104	104	85-115	ug/L	
Lead	100	102.3	102	85-115	ug/L	
Mercury	1.000	0.9540	95	85-115	ug/L	
Nickel	100	102.6	103	85-115	ug/L	
Selenium	100	95.60	96	85-115	ug/L	
Silver	10.00	10.25	103	85-115	ug/L	
Thallium	100	94.71	95	85-115	ug/L	
Zinc	200	212.4	106	85-115	ug/L	

Analytical Method: EPA 200.8

Seq Number: 204492 Matrix: Water
Parent Sample Id: ICV 1 ICV Sample Id: ICV 1 Analyzed Date: 06/20/23 20:38

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Antimony	25.00	25.65	103	90-110	ug/L	
Arsenic	50.00	51.55	103	90-110	ug/L	
Beryllium	50.00	49.61	99	90-110	ug/L	
Cadmium	50.00	50.29	101	90-110	ug/L	
Chromium	50.00	51.38	103	90-110	ug/L	
Copper	50.00	51.29	103	90-110	ug/L	
Lead	50.00	50.50	101	90-110	ug/L	
Mercury	1.000	1.024	102	90-110	ug/L	
Nickel	50.00	50.25	101	90-110	ug/L	
Selenium	50.00	51.85	104	90-110	ug/L	
Silver	5.000	5.083	102	90-110	ug/L	
Thallium	50.00	50.07	100	90-110	ug/L	
Zinc	100	103.1	103	90-110	ug/L	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 200.8 Dissolved

Seq Number: 204501 Matrix: Water

CCV Sample Id: CCV 4 Analyzed Date: 06/21/23 01:08

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Antimony	50.00	51.62	103	85-115	ug/L	
Arsenic	100	105.9	106	85-115	ug/L	
Beryllium	100	99.32	99	85-115	ug/L	
Cadmium	100	101.7	102	85-115	ug/L	
Chromium	100	105.9	106	85-115	ug/L	
Copper	100	104.3	104	85-115	ug/L	
Lead	100	89.04	89	85-115	ug/L	
Mercury	1.000	0.9600	96	85-115	ug/L	
Nickel	100	103.5	104	85-115	ug/L	
Selenium	100	106.1	106	85-115	ug/L	
Silver	10.00	10.23	102	85-115	ug/L	
Thallium	100	98.22	98	85-115	ug/L	
Zinc	200	209.2	105	85-115	ug/L	

Analytical Method: EPA 200.8 Dissolved

Seq Number: 204501 Matrix: Water

CCV Sample Id: CCV 5 Analyzed Date: 06/21/23 02:07

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Flag
Antimony	50.00	51.70	103	85-115	ug/L
Arsenic	100	103.4	103	85-115	ug/L
Beryllium	100	94.00	94	85-115	ug/L
Cadmium	100	100.7	101	85-115	ug/L
Chromium	100	103.3	103	85-115	ug/L
Copper	100	102.4	102	85-115	ug/L
Lead	100	101.1	101	85-115	ug/L
Mercury	1.000	0.9760	98	85-115	ug/L
Nickel	100	100.8	101	85-115	ug/L
Selenium	100	106.8	107	85-115	ug/L
Silver	10.00	10.18	102	85-115	ug/L
Thallium	100	97.74	98	85-115	ug/L
Zinc	200	206.3	103	85-115	ug/L



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Project Name 31222314
PSS Project No.: 23061513

Analytical Method: EPA 200.8 Dissolved

Seq Number: 204501 Matrix: Water

Parent Sample Id: ICV 1 ICV Sample Id: ICV 1 Analyzed Date: 06/20/23 20:38

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Antimony	25.00	25.65	103	90-110	ug/L	
Arsenic	50.00	51.55	103	90-110	ug/L	
Beryllium	50.00	49.61	99	90-110	ug/L	
Cadmium	50.00	50.29	101	90-110	ug/L	
Chromium	50.00	51.38	103	90-110	ug/L	
Copper	50.00	51.29	103	90-110	ug/L	
Lead	50.00	50.50	101	90-110	ug/L	
Mercury	1.000	1.024	102	90-110	ug/L	
Nickel	50.00	50.25	101	90-110	ug/L	
Selenium	50.00	51.85	104	90-110	ug/L	
Silver	5.000	5.083	102	90-110	ug/L	
Thallium	50.00	50.07	100	90-110	ug/L	
Zinc	100	103.1	103	90-110	ug/L	

Analytical Method: EPA 300.0

Seq Number: 204440 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 06/16/23 10:58

CCV Units **Spike** CCV Limits **Parameter** Flag Amount . Result %Rec Fluoride 2.500 2.418 97 90-110 mg/L

Analytical Method: EPA 300.0

Seq Number: 204440 Matrix: Water

CCV Sample Id: CCV-02 Analyzed Date: 06/16/23 14:01

CCV CCV Units **Spike** Limits **Parameter** Flag Amount Result %Rec Fluoride 2.500 2.399 96 90-110 mg/L

Analytical Method: EPA 300.0

Seq Number: 204440 Matrix: Water

CCV Sample Id: CCV-03 Analyzed Date: 06/16/23 18:52

CCV **Spike** CCV Limits Units **Parameter** Flag Amount Result %Rec Fluoride 2.500 2.455 98 90-110 mg/L



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 300.0

Seq Number: 204300 Matrix: Water

Parent Sample Id: ICV-01 ICV Sample Id: ICV-01 Analyzed Date: 06/09/23 15:10

Parameter Spike ICV ICV Limits Units Flag
Amount Result %Rec

Fluoride 2.500 2.545 102 90-110 mg/L

Analytical Method: EPA 608 .3

Seq Number: 204504 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 06/20/23 07:43

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
PCB-1016	0.1000	0.08934	89	75-125	mg/L	
PCB-1016	0.1000	0.09340	93	75-125	mg/L	
PCB-1016	0.1000	0.08869	89	75-125	mg/L	
PCB-1016	0.1000	0.08868	89	75-125	mg/L	
PCB-1016	0.1000	0.09205	92	75-125	mg/L	
PCB-1260	0.1000	0.09503	95	75-125	mg/L	
PCB-1260	0.1000	0.09123	91	75-125	mg/L	
PCB-1260	0.1000	0.09105	91	75-125	mg/L	
PCB-1260	0.1000	0.08890	89	75-125	mg/L	
PCB-1260	0.1000	0.08567	86	75-125	mg/L	

Surrogate	CCV Result	Limits	Units	Flag
Decachlorobiphenyl	107	76-127	%	
Tetrachloro-m-xylene	85	31-111	%	

Analytical Method: EPA 608 .3

Seq Number: 204504 Matrix: Water

CCV Sample Id: CCV-02 Analyzed Date: 06/20/23 10:03

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units F	Flag
PCB-1016	0.1000	0.09198	92	75-125	mg/L	
PCB-1016	0.1000	0.09652	97	75-125	mg/L	
PCB-1016	0.1000	0.09185	92	75-125	mg/L	
PCB-1016	0.1000	0.09257	93	75-125	mg/L	
PCB-1016	0.1000	0.09437	94	75-125	mg/L	
PCB-1260	0.1000	0.09780	98	75-125	mg/L	
PCB-1260	0.1000	0.09507	95	75-125	mg/L	
PCB-1260	0.1000	0.09360	94	75-125	mg/L	
PCB-1260	0.1000	0.09304	93	75-125	mg/L	
PCB-1260	0.1000	0.08928	89	75-125	mg/L	

Surrogate	CCV Result	Limits	Units	Flag
Decachlorobiphenyl	110	76-127	%	
Tetrachloro-m-xylene	87	31-111	%	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: EPA 608 .3

Seq Number: 204504 Matrix: Water

CCV Sample Id: CCV-03 Analyzed Date: 06/20/23 17:35

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
PCB-1016	0.1000	0.09019	90	75-125	mg/L	
PCB-1016	0.1000	0.09672	97	75-125	mg/L	
PCB-1016	0.1000	0.09899	99	75-125	mg/L	
PCB-1016	0.1000	0.09480	95	75-125	mg/L	
PCB-1016	0.1000	0.09652	97	75-125	mg/L	
PCB-1260	0.1000	0.09875	99	75-125	mg/L	
PCB-1260	0.1000	0.09961	100	75-125	mg/L	
PCB-1260	0.1000	0.09364	94	75-125	mg/L	
PCB-1260	0.1000	0.09485	95	75-125	mg/L	
PCB-1260	0.1000	0.09010	90	75-125	mg/L	
Surrogate		ccv		Limits	Units	Flag

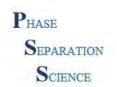
Surrogate	CCV Result	Limits	Units	Flag
Decachlorobiphenyl	87	76-127	%	
Tetrachloro-m-xylene	86	31-111	%	

Analytical Method: EPA 608 .3

Seq Number: 204504 Matrix: Water

CCV Sample Id: CCV-04 Analyzed Date: 06/20/23 22:45

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits		Units	Flag
PCB-1016	0.1000	0.09282	93	75-125		mg/L	
PCB-1016	0.1000	0.09822	98	75-125		mg/L	
PCB-1016	0.1000	0.1006	101	75-125		mg/L	
PCB-1016	0.1000	0.09629	96	75-125		mg/L	
PCB-1016	0.1000	0.09819	98	75-125		mg/L	
PCB-1260	0.1000	0.1005	101	75-125		mg/L	
PCB-1260	0.1000	0.1019	102	75-125		mg/L	
PCB-1260	0.1000	0.09637	96	75-125		mg/L	
PCB-1260	0.1000	0.09815	98	75-125		mg/L	
PCB-1260	0.1000	0.09405	94	75-125		mg/L	
Surrogate		CCV Result		Limits	Units		Flag
Decachlorobiphenyl		94		76-127	%		
Tetrachloro-m-xylene		88		31-111	%		



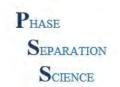
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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8270 E

Seq Number: 204475 Matrix: Water

201170		iviati	iix. Water			
CCV Sample Id: CCV-01				Analyzed Da	ate: 06/20/23 07:3	33
Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Acenaphthene	40000	36820	92	80-120	ug/L	
Acenaphthylene	40000	36320	91	80-120	ug/L	
Anthracene	40000	39440	99	80-120	ug/L	
Benzo(a)anthracene	40000	38940	97	80-120	ug/L	
Benzo(a)pyrene	40000	39200	98	80-120	ug/L	
Benzo(b)fluoranthene	40000	41000	103	80-120	ug/L	
Benzo(g,h,i)perylene	40000	39910	100	80-120	ug/L	
Benzo(k)fluoranthene	40000	36420	91	80-120	ug/L	
Chrysene	40000	37950	95	80-120	ug/L	
Dibenz(a,h)Anthracene	40000	40540	101	80-120	ug/L	
Fluoranthene	40000	37730	94	80-120	ug/L	
Fluorene	40000	37630	94	80-120	ug/L	
Indeno(1,2,3-c,d)Pyrene	40000	38760	97	80-120	ug/L	
2-Methylnaphthalene	40000	36400	91	80-120	ug/L	
Naphthalene	40000	37240	93	80-120	ug/L	
Phenanthrene	40000	37360	93	80-120	ug/L	
Pyrene	40000	38830	97	80-120	ug/L	
Surrogate		CCV Result		Limits	Units	Flag
2-Fluorobiphenyl		93		80-120	%	
2-Fluorophenol		94		80-120	%	
Nitrobenzene-d5		91		80-120	%	
Phenol-d6		97		80-120	%	
Terphenyl-D14		99		80-120	%	
2,4,6-Tribromophenol		102		80-120	%	
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Analyzed Date: 04/21/23 15:08

Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8270 E

Seq Number: 202929 Matrix: Solid Parent Sample Id: ICV-01 ICV Sample Id: ICV-01

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Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Acenaphthene	40.00	37.54	94	70-130	mg/kg	
Acenaphthylene	40.00	38.14	95	70-130	mg/kg	
Anthracene	40.00	37.93	95	70-130	mg/kg	
Benzo(a)anthracene	40.00	38.41	96	70-130	mg/kg	
Benzo(a)pyrene	40.00	39.68	99	70-130	mg/kg	
Benzo(b)fluoranthene	40.00	45.17	113	70-130	mg/kg	
Benzo(g,h,i)perylene	40.00	41.01	103	70-130	mg/kg	
Benzo(k)fluoranthene	40.00	32.47	81	70-130	mg/kg	
Chrysene	40.00	38.63	97	70-130	mg/kg	
Dibenz(a,h)Anthracene	40.00	41.53	104	70-130	mg/kg	
Fluoranthene	40.00	38.03	95	70-130	mg/kg	
Fluorene	40.00	36.83	92	70-130	mg/kg	
Indeno(1,2,3-c,d)Pyrene	40.00	43.70	109	70-130	mg/kg	
2-Methylnaphthalene	40.00	36.35	91	70-130	mg/kg	
Naphthalene	40.00	36.18	90	70-130	mg/kg	
Phenanthrene	40.00	36.00	90	70-130	mg/kg	
Pyrene	40.00	38.27	96	70-130	mg/kg	
Surrogate		ICV Result		Limits	Units	Flag

Surrogate	ICV Result	Limits	Units	Flag
2-Fluorobiphenyl	96	70-130	%	
2-Fluorophenol	96	70-130	%	
Nitrobenzene-d5	97	70-130	%	
Phenol-d6	93	70-130	%	
Terphenyl-D14	97	70-130	%	
2,4,6-Tribromophenol	106	70-130	%	



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8260 D

Seq Number: 204476 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 06/20/23 10:34

COV Gample Id. COV-01				ŕ		-
Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Acetone	50.00	35.90	72	80-120	ug/L	X
Benzene	50.00	55.17	110	80-120	ug/L	
Bromochloromethane	50.00	49.43	99	80-120	ug/L	
Bromodichloromethane	50.00	56.76	114	80-120	ug/L	
Bromoform	50.00	50.97	102	80-120	ug/L	
Bromomethane	50.00	42.61	85	80-120	ug/L	
2-Butanone (MEK)	50.00	45.11	90	80-120	ug/L	
Carbon Disulfide	50.00	59.91	120	80-120	ug/L	
Carbon tetrachloride	50.00	50.25	101	80-120	ug/L	
Chlorobenzene	50.00	52.91	106	80-120	ug/L	
Chloroethane	50.00	49.76	100	80-120	ug/L	
Chloroform	50.00	53.86	108	80-120	ug/L	
Chloromethane	50.00	53.46	107	80-120	ug/L	
Cyclohexane	50.00	59.72	119	80-120	ug/L	
1,2-Dibromo-3-chloropropane	50.00	53.93	108	80-120	ug/L	
Dibromochloromethane	50.00	51.92	104	80-120	ug/L	
1,2-Dibromoethane	50.00	53.11	106	80-120	ug/L	
1,2-Dichlorobenzene	50.00	52.54	105	80-120	ug/L	
1,3-Dichlorobenzene	50.00	52.27	105	80-120	ug/L	
Dichlorodifluoromethane	50.00	51.36	103	80-120	ug/L	
1,4-Dichlorobenzene	50.00	52.33	105	80-120	ug/L	
1,1-Dichloroethane	50.00	58.51	117	80-120	ug/L	
1,2-Dichloroethane	50.00	53.75	108	80-120	ug/L	
cis-1,2-Dichloroethene	50.00	51.58	103	80-120	ug/L	
1,1-Dichloroethene	50.00	47.12	94	80-120	ug/L	
1,2-Dichloropropane	50.00	59.43	119	80-120	ug/L	
cis-1,3-Dichloropropene	50.00	55.65	111	80-120	ug/L	
trans-1,3-Dichloropropene	50.00	48.86	98	80-120	ug/L	
trans-1,2-Dichloroethene	50.00	50.99	102	80-120	ug/L	
Ethylbenzene	50.00	56.29	113	80-120	ug/L	
2-Hexanone (MBK)	50.00	55.08	110	80-120	ug/L	
Isopropylbenzene	50.00	55.41	111	80-120	ug/L	
Methyl Acetate	50.00	48.60	97	80-120	ug/L	
Methylcyclohexane	50.00	51.85	104	80-120	ug/L	
Methylene chloride	50.00	54.36	109	80-120	ug/L	
4-Methyl-2-Pentanone (MIBK)	50.00	59.23	118	80-120	ug/L	
Methyl-t-Butyl Ether	50.00	48.83	98	80-120	ug/L	
Naphthalene	50.00	47.16	94	80-120	ug/L	
Styrene	50.00	55.70	111	80-120	ug/L	
1,1,2,2-Tetrachloroethane	50.00	56.75	114	80-120	ug/L	
Tetrachloroethene	50.00	47.37	95	80-120	ug/L	
Toluene	50.00	52.53	105	80-120	ug/L	
1,2,3-Trichlorobenzene	50.00	46.25	93	80-120	ug/L	
1,2,4-Trichlorobenzene	50.00	46.38	93	80-120	ug/L	
1,1,1-Trichloroethane	50.00	49.63	99	80-120	ug/L	
Trichloroethene	50.00	52.36	105	80-120	ug/L	
1,1,2-Trichloroethane	50.00	54.34	109	80-120	ug/L	
Trichlorofluoromethane	50.00	45.23	90	80-120	ug/L	
1,1,2-Trichlorotrifluoroethane	50.00	48.73	97	80-120	ug/L	
1,2,4-Trimethylbenzene	50.00	54.90	110	80-120	ug/L	
1,3,5-Trimethylbenzene	50.00	54.77	110	80-120	ug/L	
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Project Name 31222314 PSS Project No.: 23061513

4-Bromofluorobenzene

Dibromofluoromethane

Toluene-D8

Analytical Method: SW-846 8260 D

Seq Number: 204476 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 06/20/23 10:34

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Vinyl chloride	50.00	60.61	121	80-120	ug/L	X
m&p-Xylene	100	107.5	108	80-120	ug/L	
o-Xylene	50.00	53.43	107	80-120	ug/L	
Surrogate		CCV Result		Limits Units		Flag

106

98

100

80-120

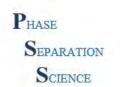
80-120

80-120

%

%

%



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Analyzed Date: 05/10/23 12:41

Project Name 31222314
PSS Project No.: 23061513

Analytical Method: SW-846 8260 D

Seq Number: 203365 Matrix: Water Parent Sample Id: ICV-01 ICV Sample Id: ICV-01

ICV **ICV** Spike Limits Units Flag **Parameter** %Rec Amount Result 70-130 Acetone 50.00 44.92 90 ug/L Benzene 50.00 47.90 96 70-130 ug/L 50.00 46.91 94 ug/L Bromochloromethane 70-130 Bromodichloromethane 50.00 49.95 100 70-130 ug/L Bromoform 50.00 45.02 90 70-130 ug/L 46.46 93 Bromomethane 50.00 70-130 ug/L 45.39 91 2-Butanone (MEK) 50.00 70-130 ug/L Carbon Disulfide 50.00 49.58 99 70-130 ug/L Carbon tetrachloride 98 50.00 48.79 70-130 ug/L Chlorobenzene 50.00 47.96 96 70-130 ug/L 94 Chloroethane 50.00 47.23 70-130 ug/L Chloroform 50.00 47.86 96 70-130 ug/L Chloromethane 47.85 50.00 96 70-130 ug/L Cyclohexane 50.00 48.54 97 70-130 ug/L 44.59 1,2-Dibromo-3-chloropropane 50.00 89 70-130 ug/L Dibromochloromethane 50.00 46.12 92 70-130 ug/L 47.99 96 1,2-Dibromoethane 50.00 70-130 ug/L 1,2-Dichlorobenzene 50.00 47.36 95 70-130 ug/L 95 50.00 47.53 ug/L 1,3-Dichlorobenzene 70-130 Dichlorodifluoromethane 50.00 42.92 86 70-130 ug/L 95 1,4-Dichlorobenzene 50.00 47.56 70-130 ug/L 48.31 97 70-130 1,1-Dichloroethane 50.00 ug/L 95 47.38 1,2-Dichloroethane 50.00 70-130 ug/L cis-1,2-Dichloroethene 50.00 47.15 94 70-130 ug/L 94 1,1-Dichloroethene 50.00 47.17 70-130 ug/L 1,2-Dichloropropane 50.00 48.24 96 70-130 ug/L 101 cis-1,3-Dichloropropene 50.00 50.40 70-130 ug/L trans-1,3-Dichloropropene 50.00 46.31 93 70-130 ug/L trans-1,2-Dichloroethene 50.00 46.78 94 70-130 ug/L Ethylbenzene 50.00 49.23 98 70-130 ug/L 50.00 47.16 94 70-130 2-Hexanone (MBK) ug/L 98 Isopropylbenzene 50.00 49.22 70-130 ug/L 44.65 89 70-130 ug/L Methyl Acetate 50.00 50.00 49.09 98 70-130 ug/L Methylcyclohexane 46.97 94 70-130 ug/L Methylene chloride 50.00 4-Methyl-2-Pentanone (MIBK) 46.44 93 50.00 70-130 ug/L Methyl-t-Butyl Ether 50.00 46.61 93 70-130 ug/L Naphthalene 50.00 46.34 93 70-130 ug/L 50.11 100 70-130 Styrene 50.00 ug/L 1,1,2,2-Tetrachloroethane 50.00 46.51 93 70-130 ug/L Tetrachloroethene 47.08 94 70-130 ug/L 50.00 Toluene 50.00 47.80 96 70-130 ug/L ug/L 1,2,3-Trichlorobenzene 50.00 45.40 91 70-130 1,2,4-Trichlorobenzene 46.02 92 ug/L 50.00 70-130 1,1,1-Trichloroethane 50.00 48.14 96 70-130 ug/L Trichloroethene 50.00 47.39 95 70-130 ug/L 1.1.2-Trichloroethane 50.00 47.10 94 70-130 ug/L Trichlorofluoromethane 50.00 47.72 95 70-130 ug/L 1.1.2-Trichlorotrifluoroethane 50.00 47.53 95 70-130 ug/L 1,2,4-Trimethylbenzene 50.00 49.21 98 70-130 ug/L 1,3,5-Trimethylbenzene 50.00 49.04 98 70-130 ug/L



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Project Name 31222314 PSS Project No.: 23061513

Analytical Method: SW-846 8260 D

Seq Number: 203365 Matrix: Water

Parent Sample Id: ICV-01 ICV Sample Id: ICV-01 Analyzed Date: 05/10/23 12:41

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Vinyl chloride	50.00	39.90	80	70-130	ug/L	
m&p-Xylene	100	98.57	99	70-130	ug/L	
o-Xylene	50.00	48.32	97	70-130	ug/L	

ICV Result	Limits	Units	Flag
101	70-130	%	
99	70-130	%	
100	70-130	%	
	Result 101 99	Result 101 70-130 99 70-130	Result 101 70-130 % 99 70-130 %

X = Recovery outside of QC Criteria

PHASE SEPARATION SCIENCE

CHAIN OF CUSTODY FORM

All fields must be completed accurately. Shaded sections for lab use only.

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1	PSS CLIENT	: LETA	OFFICE	E LOCATION:	RAITEM	ME	PSS Work Order #: 2306 1513 PAGE OF															
1								Matrix Codes:										-				
- 1		ILL TO (if different): PHONE #: (443) 286-5506						ace Water				Water	0 =0il	S=So	il SOL	=Solid A=		=Wipe				
ı	CONTACT:	KEVIN PLOCE	N PLOCKER EMAIL: SPLOCER BYTAENS					AB		vatives Codes												eservative Codes
	PROJECT NAME: 3/2223/4 PROJECT #: 3/2223/4						G=GRAB	Analys Method		/	./	5/	/	/	/		/	/		71 - HC 2 - H,	SO,	
1	SITE LOCAT	SITE LOCATION: BALTIMORE P.O. #:				# OF CONTAINERS	E G	Require 3	ed	/	07	5		7	/	/	/	/	//	3 - HN 4 - Na	a0H	
	SAMPLER(S): 1375 DW CERT #:				TNO	MPOS	15/5		1			5/	5/04/		//	//	//	6 - ICI	5 - E624KIT 6 - ICE 7 - Sodium			
2	PSS ID	SAMPLE IDENT	IFICATION	DATE	TIME SAMPLED	MATRIX Use Codes	# 0F.0	SAMPLE TYPE: C=COMPOSITE	13	3/1	5/	\$ 17	3/13	2/0	F/si	7	/	/	/	/	8 - As	niosulfate scorbic Acid
	1	57-1		6/15/23	15:30	GW	9	G	V			X	×		X						9 - le	erraCore Kit
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(5)	Relinquished					Requeste				Requested TAT (One TAT per COC)				resent:	PI	4	100	400	2015			
	Bin	Swiller 4/15/23 16:40			RA				Solution					Custo	tody Seal: Ass							
1	Relinquished	i By: (2)	Date Time Received By:					18	□ MD □ DE □ PA □ VA □ WV				oping Carrier: Clear									
-								□ OTHER Shi			Shipp	oping Carrier: Clear										
Relinquished By: (3) Date Time Received By:			COMPLIANCE DW WW				V															
	Relinquished By: (4) Date Time Received By:					EDD FORMAT TYPE				TIER 2					. PRICING							
Į.														_					_			

This chain of custody is a legal document. The client (PSS Client), by signing, or having client's agent sign, this "Chain of Custody Form", agrees to pay for the above requested services per the latest version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version of the Service Brochure or PSS-provided question and all attorney's version and all attorney's version attorney and all attorney's version and all attorney's version attorney at the service Brochure or PSS-provided question at the service Brochure or PSS-provided attorney at the service Brochure or Brochure or Brochure or Brochu



Sample Receipt Checklist

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314
PSS Project No.: 23061513

Client Name	t Name GTA - Baltimore		Received By	Tyler Enwright					
Disposal Date	I Date 07/20/2023 Date		Date Received	06/15/20	23 04:40:00 PM				
			Delivered By	Client					
			Tracking No	Not Applicable					
			Logged In By	Tyler Enwright					
Shipping Contain	ner(s)		,	•	· ·				
No. of Coolers	1								
			Ice		Present				
Custody Seal(s)	Intact?	N/A		Temp (deg C) 5.6					
Seal(s) Signed	/ Dated?	N/A	Temp Blank	Temp Blank Present No					
Documentation			Sampler Na	Sampler Name Benjamin Sa					
COC agrees wit	th sample labels?	Yes	MD DW Cer	_	/A				
Chain of Custoo	•								
Sample Container			Custody Sea	al(s) Intact	? Not Applicable				
Appropriate for	Specified Analysis?	Yes	Seal(s) Sign	ed / Dated	d Not Applicable				
Intact?		Yes	ocai(3) oigii	ca / Date	a Not Applicable				
Labeled and La	bels Legible?	Yes							
Holding Time			Total No. of	Total No. of Samples Received 1					
All Samples Received Within Holding Time(s)?			Total No. of	Total No. of Containers Received 9					
Preservation									
Total Metals			(pH	1 <2)	Yes				
Dissolved Metal	ls, filtered within 15 minutes of co	llection	n (pH	1 <2)	No				
Orthophosphoru	ollection	n		N/A					
Cyanides			(pH	l >12)	Yes				
Sulfide			(pH	l >9)	N/A				
TOC, DOC (field	d filtered), COD, Phenols		(p⊦	1 <2)	N/A				
TOX, TKN, NH3	3, Total Phos		(pH	1 <2)	N/A				
VOC, BTEX (VC	OA Vials Rcvd Preserved)		(pH	1 <2)	Yes				
Do VOA vials ha				No					
624 VOC (Rcvd	at least one unpreserved VOA v	rial)			N/A				
524 VOC (Rcvd	with trip blanks)		(pH	1 <2)	N/A				



Sample Receipt Checklist

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23061513

Client Name GTA - Baltimore Received By Tyler Enwright

Delivered By Client

Tracking No Not Applicable

Logged In By Tyler Enwright

Comments: (Any "No" response must be detailed in the comments section below.)

For any improper preservation conditions, list sample ID, preservative added (reagent ID number) below as well as documentation of any client notification as well as client instructions. Samples for pH, chlorine and dissolved oxygen should be analyzed as soon as possible, preferably in the field at the time of sampling. Samples which require thermal preservation shall be considered acceptable when received at a temperature above freezing to 6°C. Samples that are hand delivered on the day that they are collected may not meet these criteria but shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice.

Received one voa vial for sample 001 with headspace.

Sample aliquots for dissolved metals were not field filtered and were received unpreserved; as such, associated sample results are not suitable for compliance under the Clean Water Act and/or Safe Drinking Water Act.

Samples Inspected/Checklist Completed By:	Tyler Enwright	Date: 06/15/2023	_
PM Review and Approval:	NY Jackson Lynn Jackson	Date: 06/15/2023	



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Project Name: 31222314 PSS Project No.: 23080425

August 10, 2023

Kevin Plocek GTA - Baltimore1414 Key Highway, Ste. 201P
Baltimore, MD 21230

Reference: PSS Project No: 23080425

Project Name: 31222314

Project Location: Frederick Co, MD

Project ID.: 31222314



Dear Kevin Plocek:

This report includes the analytical results from the analyses performed on the samples received under the project name referenced above and identified with the Phase Separation Science (PSS) Project number(s) 23080425.

All work reported herein has been performed in accordance with current NELAP standards, referenced methodologies, PSS Standard Operating Procedures and the PSS Quality Assurance Manual unless otherwise noted in the Case Narrative Summary. PSS is limited in liability to the actual cost of the sample analysis done.

PSS reserves the right to return any unused samples, extracts or related solutions. Otherwise, the samples are scheduled for disposal, without any further notice, on September 8, 2023, with the exception of air canisters which are cleaned immediately following analysis. This includes any samples that were received with a request to be held but lacked a specific hold period. It is your responsibility to provide a written request defining a specific disposal date if additional storage is required. Upon receipt, the request will be acknowledged by PSS, thus extending the storage period.

This report shall not be reproduced except in full, without the written approval of an authorized PSS representative. A copy of this report will be retained by PSS for at least 5 years, after which time it will be disposed of without further notice, unless prior arrangements have been made.

We thank you for selecting Phase Separation Science, Inc. to serve your analytical needs. If you have any questions concerning this report, do not hesitate to contact us at 410-747-8770 or info@phaseonline.com.

Sincerely,

Dan Prucnal
Laboratory Manager





Explanation of Qualifiers

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23080425

Project ID: 31222314

The following samples were received under chain of custody by Phase Separation Science (PSS) on 08/04/2023 at 03:30 pm

PSS Sample ID	Sample ID	Matrix	Date/Time Collected	
23080425-001	ST-2	GROUND WATER	08/04/23 12:30	

Please reference the Chain of Custody and Sample Receipt Checklist for specific container counts and preservatives. Any sample conditions not in compliance with sample acceptance criteria are described in Case Narrative Summary.

Notes:

- 1. The presence of a common laboratory contaminant such as methylene chloride may be considered a possible laboratory artifact. Where observed, appropriate consideration of data should be taken.
- 2. Unless otherwise noted in the case narrative, results are reported on a dry weight basis with the exception of pH, flashpoint, moisture, and paint filter test.
- 3. Drinking water samples collected for the purpose of compliance with SDWA may not be suitable for their intended use unless collected by a certified sampler [COMAR 26.08.05.07.C.2].
- 4. The analyses of 1,2-dibromo-3-chloropropane (DBCP) and 1,2-dibromoethane (EDB) by EPA 524.2 and calcium, magnesium, sodium and iron by EPA 200.8 are not currently promulgated for use in testing to meet the Safe Drinking Water Act and as such cannot be used for compliance purposes. The listings of the current promulgated methods for testing in compliance with the Safe Drinking Water Act can be found in the 40 CFR part 141.1, for the primary drinking water contaminates, and part 141.3, for the secondary drinking water contaminates.
- 5. Sample prepared under EPA 3550C with concentrations greater than 20 mg/Kg should employ the microtip extraction procedure if required to meet data quality objectives.
- 6. The analysis of acrolein by EPA 624 must be analyzed within three days of sampling unless pH is adjusted to 4-5 units [40 CFR part 136.3(e)].
- 7. Method 180.1, The Determination of Turbidity by Nephelometry, recommends samples over 40 NTU be diluted until the turbidity falls below 40 units. Routine samples over 40 NTU may not be diluted as long as the data quality objectives are not affected.
- 8. Alkalinity results analyzed by EPA 310.2 that are reported by dilution are estimated and are not in compliance with method requirements.

Standard Flags/Abbreviations:

- B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- C Results Pending Final Confirmation.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- Fail The result exceeds the regulatory level for Toxicity Characteristic (TCLP) as cited in 40 CFR 261.24 Table 1.
- J The target analyte was positively identified below the reporting limit but greater than the MDL.
- MDL This is the Laboratory Method Detection Limit which is equivalent to the Limit of Detection (LOD). The LOD is the minimum result, which can be reliably discriminated from a blank with a predetermined confidence level. This value will remain constant across multiple similar instrumentation and among different analysts. An LOD is analyte and matrix specific. instrumentation and among different analysts. An LOD is analyte and matrix specific.
- ND Not Detected at or above the reporting limit.
- RL PSS Reporting Limit.
- U Not detected.

Certifications:

NELAP Certifications: PA 68-03330, VA 460156 State Certifications: MD 179, WV 303 Regulated Soil Permit: P330-12-00268 NSWC USCG Accepted Laboratory LDBE MWAA LD1997-0041-2015



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Project Name: 31222314 PSS Project No.: 23080425

Sample ID: ST-2 Date/Time Sampled: 08/04/2023 12:30 PSS Sample ID: 23080425-001

Matrix: GROUND WATER Date/Time Received: 08/04/2023 15:30

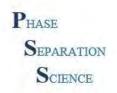
Priority Pollutant Metals Analytical Method: EPA 200.8 Preparation Method: E200.8

Qualifier(s): See Batch 205746 on Case Narrative.

	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Antimony	ND	ug/L	5.0	1	08/09/23	08/09/23 14:05	1059
Arsenic	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Beryllium	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Cadmium	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Chromium	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Copper	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Lead	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Mercury	ND	ug/L	0.20	1	08/09/23	08/09/23 14:05	1059
Nickel	1.1	ug/L	1.0	1	08/09/23	08/10/23 11:47	1059
Selenium	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Silver	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Thallium	ND	ug/L	1.0	1	08/09/23	08/09/23 14:05	1059
Zinc	ND	ug/L	20	1	08/09/23	08/09/23 14:05	1059

Dissolved Priority Pollutant Metals Analytical Method: EPA 200.8 Dissolved Preparation Method: E200.8

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Antimony	ND	ug/L	5.0	1	08/09/23	08/09/23 12:52	1059
Arsenic	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Beryllium	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Cadmium	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Chromium	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Copper	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Lead	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Mercury	ND	ug/L	0.20	1	08/09/23	08/09/23 12:52	1059
Nickel	2.0	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Selenium	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Silver	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Thallium	ND	ug/L	1.0	1	08/09/23	08/09/23 12:52	1059
Zinc	ND	ug/L	20	1	08/09/23	08/09/23 12:52	1059



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Project Name: 31222314 PSS Project No.: 23080425

Sample ID: ST-2 Date/Time Sampled: 08/04/2023 12:30 PSS Sample ID: 23080425-001

Matrix: GROUND WATER Date/Time Received: 08/04/2023 15:30

Inorganic Anions Analytical Method: EPA 300.0 Preparation Method: E300.0P

 Result
 Units
 RL
 Flag
 Dil
 Prepared
 Analyzed
 Analyst

 Fluoride
 0.34
 mg/L
 0.25
 1
 08/07/23
 08/07/23
 12:53
 1053

Total Residual Chlorine Analytical Method: SM 4500-CL G -2011

Qualifier(s): See Sample Receipt section on Case Narrative.

 Result
 Units
 RL
 Flag
 Dil
 Prepared
 Analyzed
 Analyst

 Total Chlorine
 ND
 mg/L
 0.20
 1
 08/09/23
 08/09/23
 16:21
 1073

Total Cyanide Analytical Method: SM 4500-CN C,E -2016 Preparation Method: SM4500CN-C

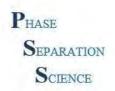
Qualifier(s): See Sample Receipt section on Case Narrative.

 Result
 Units
 RL
 Flag
 Dil
 Prepared
 Analyzed
 Analyst

 Cyanide, Total
 ND
 mg/L
 0.010
 1
 08/09/23
 08/09/23
 15:49
 1053

Polychlorinated Biphenyls Analytical Method: SW-846 8082 A Preparation Method: SW3510C Qualifier(s): See Batch 205731 on Case Narrative. Clean up Method: SW846 3665A

Result Units RL Flag Dil **Prepared** Analyzed Analyst PCB-1016 ND 1 ug/L 0.50 08/07/23 08/09/23 11:34 1014 PCB-1221 0.50 08/07/23 08/09/23 11:34 1014 ND ug/L 1 PCB-1232 0.50 1 ND ug/L 08/07/23 08/09/23 11:34 1014 PCB-1242 ND ug/L 0.50 1 08/07/23 08/09/23 11:34 1014 PCB-1248 ND ua/L 0.50 1 08/07/23 08/09/23 11:34 1014 PCB-1254 ND 08/07/23 08/09/23 11:34 1014 ug/L 0.50 1 PCB-1260 ND 0.50 1 08/07/23 08/09/23 11:34 1014 ug/L



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Project Name: 31222314 PSS Project No.: 23080425

Sample ID: ST-2 Date/Time Sampled: 08/04/2023 12:30 PSS Sample ID: 23080425-001

Date/Time Received: 08/04/2023 15:30 **Matrix: GROUND WATER**

Polychlorinated Biphenyls Analytical Method: SW-846 8082 A Preparation Method: SW3510C Clean up Method: SW846 3665A

Qualifier(s): See Batch 205731 on Case Narrative.

Recovery Surrogate(s) Limits 33-119 1 08/07/23 Tetrachloro-m-xylene 65 % 08/09/23 11:34 1014 Decachlorobiphenyl 55-144 1 08/07/23 119 % 08/09/23 11:34 1014

MDE TCL Volatile Organic Compounds Analytical Method: SW-846 8260 D Preparation Method: SW5030B

Qualifier(s): See Sample Receipt section on Case Narrative. See Batch 205719 on Case Narrative.

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Acetone	ND	ug/L	5.0	1	08/09/23	08/09/23 11:19	1011
Benzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Bromochloromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Bromodichloromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Bromoform	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Bromomethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
2-Butanone (MEK)	ND	ug/L	5.0	1	08/09/23	08/09/23 11:19	1011
Carbon Disulfide	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Carbon tetrachloride	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Chlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Chloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Chloroform	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Chloromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Cyclohexane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2-Dibromo-3-chloropropane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Dibromochloromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2-Dibromoethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2-Dichlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,3-Dichlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Dichlorodifluoromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,4-Dichlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1-Dichloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2-Dichloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
cis-1,2-Dichloroethene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1-Dichloroethene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2-Dichloropropane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
cis-1,3-Dichloropropene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011



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Project Name: 31222314 PSS Project No.: 23080425

Sample ID: ST-2 Date/Time Sampled: 08/04/2023 12:30 PSS Sample ID: 23080425-001

Matrix: GROUND WATER Date/Time Received: 08/04/2023 15:30

MDE TCL Volatile Organic Compounds Analytical Method: SW-846 8260 D Preparation Method: SW5030B

Qualifier(s): See Sample Receipt section on Case Narrative. See Batch 205719 on Case Narrative.

_	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
trans-1,3-Dichloropropene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
trans-1,2-Dichloroethene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Ethylbenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
2-Hexanone (MBK)	ND	ug/L	5.0	1	08/09/23	08/09/23 11:19	1011
Isopropylbenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Methyl Acetate	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Methylcyclohexane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Methylene chloride	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
4-Methyl-2-Pentanone (MIBK)	ND	ug/L	5.0	1	08/09/23	08/09/23 11:19	1011
Methyl-t-Butyl Ether	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Naphthalene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Styrene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1,2,2-Tetrachloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Tetrachloroethene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Toluene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2,3-Trichlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2,4-Trichlorobenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1,1-Trichloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Trichloroethene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1,2-Trichloroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Trichlorofluoromethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,1,2-Trichlorotrifluoroethane	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,2,4-Trimethylbenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
1,3,5-Trimethylbenzene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Vinyl chloride	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
m&p-Xylene	ND	ug/L	2.0	1	08/09/23	08/09/23 11:19	1011
o-Xylene	ND	ug/L	1.0	1	08/09/23	08/09/23 11:19	1011
Surrogate(s)	Recovery		Limits				
4-Bromofluorobenzene	106	%	88-120		08/09/23	08/09/23 11:19	1011
Dibromofluoromethane	98	%	92-107		08/09/23	08/09/23 11:19	1011
Toluene-D8	98	%	95-106		08/09/23	08/09/23 11:19	1011



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Project Name: 31222314 PSS Project No.: 23080425

Sample ID: ST-2 Date/Time Sampled: 08/04/2023 12:30 PSS Sample ID: 23080425-001

Matrix: GROUND WATER Date/Time Received: 08/04/2023 15:30

MDE Polyaromatic Hydrocarbons (PAHs) Analytical Method: SW-846 8270 E Preparation Method: SW3510C

Qualifier(s): See Sample Receipt section on Case Narrative.

	Result	Units	RL	Flag Dil	Prepared	Analyzed	Analyst
Acenaphthene —	ND	ug/L	0.25	1 1ag Dil 1	08/09/23	08/09/23 13:38	
Acenaphthylene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Anthracene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Benzo(a)anthracene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Benzo(a)pyrene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Benzo(b)fluoranthene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Benzo(g,h,i)perylene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Benzo(k)fluoranthene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Chrysene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Dibenz(a,h)Anthracene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Fluoranthene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Fluorene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
Indeno(1,2,3-c,d)Pyrene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	
2-Methylnaphthalene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	1070
Naphthalene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	1070
Phenanthrene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	1070
Pyrene	ND	ug/L	0.25	1	08/09/23	08/09/23 13:38	1070
Surrogate(s)	Recovery		Limits				
2-Fluorobiphenyl	65	%	59-108	1	08/09/23	08/09/23 13:38	1070
2-Fluorophenol	55	%	47-100	1	08/09/23	08/09/23 13:38	1070
Nitrobenzene-d5	59	%	47-108	1	08/09/23	08/09/23 13:38	1070
Phenol-d6	61	%	57-102	1	08/09/23	08/09/23 13:38	1070
Terphenyl-D14	86	%	77-120	1	08/09/23	08/09/23 13:38	1070
2,4,6-Tribromophenol	79	%	55-120	1	08/09/23	08/09/23 13:38	1070

Phase Separation Science

Case Narrative

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Project Name: 31222314
PSS Project No.: 23080425

Any holding time exceedances, deviations from the method specifications, regulatory requirements or variations to the procedures outlined in the PSS Quality Assurance Manual are outlined below.

Matrix spike and matrix spike duplicate analyses may not be performed due to insufficient sample quantity. In these instances, a laboratory control sample and laboratory control sample duplicate are analyzed unless otherwise noted or specified in the method.

Sample Receipt:

The analyses of pH for soil/waste samples and chlorine, pH, dissolved oxygen, temperature and sulfite for potable/non-potable samples tested for compliance have a maximum holding time of 15 minutes. As such, all laboratory analyses for these analytes exceed holding times.

Sample aliquots for dissolved metals were not field filtered and were received unpreserved; as such, associated sample results are not suitable for compliance under the Clean Water Act and/or Safe Drinking Water Act. Received sample with headspace, inapproriate for the following analyses: chlorine.

Storage temperatures exceeded 6°C but were less than 13°C for approximately eight hours for chlorine, cyanide, VOC, and SVOC analysis for sample -001 due to a power outage.

Analytical:

Priority Pollutant Metals

Batch: 205746

Method exceedance: A target analyte was detected in the method blank; see QC summary.

Analytical:

Polychlorinated Biphenyls

Batch: 205731

Method exceedance: Quality control sample surrogate exceedances identified, see QC summary.

Analytical:

MDE TCL Volatile Organic Compounds

Batch: 205719

Continuing calibration verification standard (CCV) meets method criteria in that more than 80% of analytes are within acceptance limits, see QC summary.

NELAP accreditation was held for all analyses performed unless noted below. See www.phaseonline.com for complete PSS scope of accreditation.

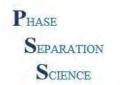


Lab Chronology

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Project Name: 31222314
PSS Project No.: 23080425

Method	Client Sample ID	Analysis Type	PSS Sample ID	Mtx	Prep Batch	Analytical	Batch Prepared	Analyzed
EPA 200.8	ST-2	Initial	23080425-001	W	96585	205746	08/09/2023 09:35	08/09/2023 14:05
	96585-1-BKS	BKS	96585-1-BKS	W	96585	205746	08/09/2023 09:35	08/09/2023 13:59
	96585-1-BLK	BLK	96585-1-BLK	W	96585	205746	08/09/2023 09:35	08/09/2023 13:54
	ST-2 S	MS	23080425-001 S	W	96585	205746	08/09/2023 09:35	08/09/2023 14:10
	ST-2 SD	MSD	23080425-001 S	W	96585	205746	08/09/2023 09:35	08/09/2023 14:15
	96585-1-BKS	Reanalysis	96585-1-BKS	W	96585	205792	08/09/2023 09:35	08/10/2023 11:42
	96585-1-BLK	Reanalysis	96585-1-BLK	W	96585	205792	08/09/2023 09:35	08/10/2023 11:36
	ST-2	Reanalysis	23080425-001	W	96585	205792	08/09/2023 09:35	08/10/2023 11:47
EPA 200.8 Dissolved	ST-2	Initial	23080425-001	W	96590	205750	08/09/2023 10:54	08/09/2023 12:52
	96590-1-BKS	BKS	96590-1-BKS	W	96590	205750	08/09/2023 10:54	08/09/2023 12:30
	96590-1-BLK	BLK	96590-1-BLK	W	96590	205750	08/09/2023 10:54	08/09/2023 12:24
	ST-2 S	MS	23080425-001 S	W	96590	205750	08/09/2023 10:54	08/09/2023 12:57
	ST-2 SD	MSD	23080425-001 S	W	96590	205750	08/09/2023 10:54	08/09/2023 13:02
EPA 300.0	ST-2	Initial	23080425-001	W	96574	205725	08/07/2023 10:32	08/07/2023 12:53
	96574-1-BKS	BKS	96574-1-BKS	W	96574	205725	08/07/2023 10:32	08/07/2023 12:07
	96574-1-BLK	BLK	96574-1-BLK	W	96574	205725	08/07/2023 10:32	08/07/2023 11:44
	ST-2 S	MS	23080425-001 S	W	96574	205725	08/07/2023 10:32	08/07/2023 13:16
	ST-2 SD	MSD	23080425-001 S	W	96574	205725	08/07/2023 10:32	08/07/2023 13:39
SM 4500-CL G -	ST-2	Initial	23080425-001	W	205751	205751	08/09/2023 16:21	08/09/2023 16:21
2011	205751-1-BKS	BKS	205751-1-BKS	W	205751	205751	08/09/2023 16:21	08/09/2023 16:21
	205751-1-BLK	BLK	205751-1-BLK	W	205751	205751	08/09/2023 16:21	08/09/2023 16:21
	ST-2 D	MD	23080425-001 D	W	205751	205751	08/09/2023 16:21	08/09/2023 16:21
SM 4500-CN C,E -	ST-2	Initial	23080425-001	W	96598	205749	08/09/2023 12:16	08/09/2023 15:49
2016	96598-1-BKS	BKS	96598-1-BKS	W	96598	205749	08/09/2023 12:16	08/09/2023 15:38
	96598-1-BLK	BLK	96598-1-BLK	W	96598	205749	08/09/2023 12:16	08/09/2023 15:36
	96598-1-BSD	BSD	96598-1-BSD	W	96598	205749	08/09/2023 12:16	08/09/2023 15:40
	23080411-001 S	MS	23080411-001 S	W	96598	205749	08/09/2023 12:16	08/09/2023 15:46
	23080411-001 SD	MSD	23080411-001 S	W	96598	205749	08/09/2023 12:16	08/09/2023 15:48
SW-846 8082 A	ST-2	Initial	23080425-001	W	96576	205731	08/07/2023 14:53	08/09/2023 11:34
	96576-1-BKS	BKS	96576-1-BKS	W	96576	205731	08/07/2023 14:53	08/09/2023 10:37
	96576-1-BLK	BLK	96576-1-BLK	W	96576	205731	08/07/2023 14:53	08/09/2023 10:09
	96576-1-BSD	BSD	96576-1-BSD	W	96576	205731	08/07/2023 14:53	08/09/2023 11:05
SW-846 8260 D	ST-2	Initial	23080425-001	W	96600	205719	08/09/2023 09:44	08/09/2023 11:19
	96600-1-BKS	BKS	96600-1-BKS	W	96600	205719	08/09/2023 09:44	08/09/2023 09:44
	96600-1-BLK	BLK	96600-1-BLK	W	96600	205719	08/09/2023 09:44	08/09/2023 10:57
	ST-2 S	MS	23080425-001 S	W	96600	205719	08/09/2023 09:44	08/09/2023 11:40
	ST-2 SD	MSD	23080425-001 S	W	96600	205719	08/09/2023 09:44	08/09/2023 12:01
SW-846 8270 E	ST-2	Initial	23080425-001	W	96588	205732	08/09/2023 10:06	08/09/2023 13:38
	96588-1-BKS	BKS	96588-1-BKS	W	96588	205732	08/09/2023 10:06	08/09/2023 12:44
	96588-1-BLK	BLK	96588-1-BLK	W	96588	205732	08/09/2023 10:06	08/09/2023 12:17
	96588-1-BSD	BSD	96588-1-BSD	W	96588	205732	08/09/2023 10:06	08/09/2023 13:11
1			Page 9 of 3	36		Versio	on 1.001	



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Project Name 31222314
PSS Project No.: 23080425

Analytical Method: SM 4500-CL G -2011

Seq Number: 205751 Matrix: Water

MB Sample Id: 205751-1-BLK LCS Sample Id: 205751-1-BKS

Parameter MB Spike LCS LCS Limits Units Flag
Result Amount Result %Rec

Total Chlorine <0.2000 1.000 0.9840 98 90-110 mg/L

Analytical Method: SM 4500-CL G -2011

Seq Number: 205751 Matrix: Ground Water

Parent Sample Id: 23080425-001 MD Sample Id: 23080425-001 D

Parameter Parent MD RPD RPD Units Flag
Result Result Limit

Total Chlorine <0.2000 <0.2000 NC 20 mg/L

Analytical Method: SM 4500-CN C,E -2016 Prep Method: SM4500CN-CPRE

 Seq Number:
 205749
 Matrix:
 Water
 Date Prep:
 08/09/23

 MB Sample Id:
 96598-1-BLK
 LCS Sample Id:
 96598-1-BKS
 LCSD Sample Id:
 96598-1-BSD

LCS RPD RPD MB LCS Units **Spike LCSD LCSD** Limits **Parameter** Flag Result Result %Rec Limit **Amount** Result %Rec

Cyanide, Total <0.01000 0.1000 0.09337 93 0.09362 94 83-117 0 20 mg/L

Analytical Method: EPA 200.8 Prep Method: E200.8_PREP

Seq Number: 205746 Matrix: Water Date Prep: 08/09/23

MB Sample Id: 96585-1-BLK LCS Sample Id: 96585-1-BKS

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Antimony	<5.000	25.00	24.41	98	85-115	ug/L	
Arsenic	<1.000	50.00	47.87	96	85-115	ug/L	
Beryllium	<1.000	50.00	50.38	101	85-115	ug/L	
Cadmium	<1.000	50.00	46.87	94	85-115	ug/L	
Chromium	<1.000	50.00	47.57	95	85-115	ug/L	
Copper	<1.000	50.00	47.05	94	85-115	ug/L	
Lead	<1.000	50.00	46.17	92	85-115	ug/L	
Mercury	< 0.2000	1.000	0.9550	96	85-115	ug/L	
Selenium	<1.000	50.00	45.94	92	85-115	ug/L	
Silver	<1.000	5.000	4.712	94	85-115	ug/L	
Thallium	<1.000	50.00	46.98	94	85-115	ug/L	
Zinc	<20.00	100	91.05	91	85-115	ug/L	

Analytical Method: EPA 200.8 Prep Method: E200.8_PREP

Seq Number: 205792 Matrix: Water Date Prep: 08/09/23

MB Sample Id: 96585-1-BLK LCS Sample Id: 96585-1-BKS

LCS MB Spike LCS Limits Units **Parameter** Flag Result Result **Amount** %Rec Nickel <1.000 50.00 47.02 94 85-115 ug/L



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: EPA 200.8
Seq Number: 205746
Matrix: Ground Water Date Prep: 08/09/23

Parent Sample Id: 23080425-001 MS Sample Id: 23080425-001 S MSD Sample Id: 23080425-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Antimony	<5.000	25.00	24.96	100	24.47	98	70-130	2	25	ug/L	
Arsenic	<1.000	50.00	48.86	98	48.63	97	70-130	0	25	ug/L	
Beryllium	<1.000	50.00	49.31	99	51.17	102	70-130	4	25	ug/L	
Cadmium	<1.000	50.00	47.53	95	46.04	92	70-130	3	25	ug/L	
Chromium	<1.000	50.00	49.03	98	47.94	96	70-130	2	25	ug/L	
Copper	<1.000	50.00	46.42	93	45.70	91	70-130	2	25	ug/L	
Lead	<1.000	50.00	46.65	93	46.45	93	70-130	0	25	ug/L	
Mercury	< 0.2000	1.000	0.9660	97	0.9780	98	70-130	1	25	ug/L	
Nickel	1.259	50.00	47.04	92	46.08	90	70-130	2	25	ug/L	
Selenium	<1.000	50.00	47.06	94	47.58	95	70-130	1	25	ug/L	
Silver	<1.000	5.000	4.712	94	4.679	94	70-130	1	25	ug/L	
Thallium	<1.000	50.00	49.47	99	48.41	97	70-130	2	25	ug/L	
Zinc	<20.00	100	95.69	96	94.18	94	70-130	2	25	ug/L	

Analytical Method: EPA 200.8 Dissolved Prep Method: E200.8_PREP

Seq Number: 205750 Matrix: Water Date Prep: 08/09/23

MB Sample Id: 96590-1-BLK LCS Sample Id: 96590-1-BKS

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units Flag
Antimony	<5.000	25.00	22.46	90	85-115	ug/L
Arsenic	<1.000	50.00	46.81	94	85-115	ug/L
Beryllium	<1.000	50.00	48.26	97	85-115	ug/L
Cadmium	<1.000	50.00	45.22	90	85-115	ug/L
Chromium	<1.000	50.00	46.37	93	85-115	ug/L
Copper	<1.000	50.00	45.72	91	85-115	ug/L
Lead	<1.000	50.00	44.54	89	85-115	ug/L
Mercury	< 0.2000	1.000	1.003	100	85-115	ug/L
Nickel	<1.000	50.00	45.10	90	85-115	ug/L
Selenium	<1.000	50.00	46.60	93	85-115	ug/L
Silver	<1.000	5.000	4.637	93	85-115	ug/L
Thallium	<1.000	50.00	47.82	96	85-115	ug/L
Zinc	<20.00	100	88.02	88	85-115	ug/L



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Project Name 31222314
PSS Project No.: 23080425

Analytical Method: EPA 200.8 Dissolved

Seq Number: 205750 Matrix: Ground Water Date Prep: 08/09/23

Parent Sample Id: 23080425-001 MS Sample Id: 23080425-001 S MSD Sample Id: 23080425-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Antimony	<5.000	25.00	23.70	95	24.18	97	70-130	2	25	ug/L	
Arsenic	<1.000	50.00	47.90	96	48.79	98	70-130	2	25	ug/L	
Beryllium	<1.000	50.00	49.11	98	46.23	92	70-130	6	25	ug/L	
Cadmium	<1.000	50.00	46.04	92	46.85	94	70-130	2	25	ug/L	
Chromium	<1.000	50.00	47.76	96	48.65	97	70-130	2	25	ug/L	
Copper	<1.000	50.00	45.65	91	45.98	92	70-130	1	25	ug/L	
Lead	<1.000	50.00	45.29	91	45.61	91	70-130	1	25	ug/L	
Mercury	< 0.2000	1.000	0.9880	99	1.006	101	70-130	2	25	ug/L	
Nickel	1.999	50.00	46.97	90	47.42	91	70-130	1	25	ug/L	
Selenium	<1.000	50.00	48.93	98	49.76	100	70-130	2	25	ug/L	
Silver	<1.000	5.000	4.666	93	4.638	93	70-130	1	25	ug/L	
Thallium	<1.000	50.00	49.09	98	49.57	99	70-130	1	25	ug/L	
Zinc	<20.00	100	90.17	90	91.47	91	70-130	1	25	ug/L	

Analytical Method: EPA 300.0 Prep Method: E300.0P Seg Number: 205725 Matrix: Water Date Prep: 08/07/23

MB Sample Id: 96574-1-BLK LCS Sample Id: 96574-1-BKS

LCS LCS MB **Spike** Limits Units Flag **Parameter** Result Amount Result %Rec Fluoride < 0.2500 2.500 2.410 96 90-110 mg/L

Analytical Method: EPA 300.0 Prep Method: E300.0P Seq Number: 205725 Matrix: Ground Water Date Prep: 08/07/23

Parent Sample Id: 23080425-001 MS Sample Id: 23080425-001 S MSD Sample Id: 23080425-001 SD

MS RPD RPD Spike **Parent** MS Units **MSD MSD** Limits **Parameter** Flag Result Result %Rec Limit **Amount** Result %Rec Fluoride 0.3372 2.500 3.102 111 2.822 99 90-121 9 20 mg/L

 Analytical Method: SW-846 8082 A
 Prep Method: SW3510C

 Seq Number:
 205731
 Matrix: Water
 Date Prep: 08/07/23

 MB Sample Id:
 96576-1-BLK
 LCS Sample Id: 96576-1-BKS
 LCSD Sample Id: 96576-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	RPD	RPD Limit	Units	Flag
PCB-1016	< 0.5000	5.000	4.569	91	4.527	91	30-124	1	20	ug/L	
PCB-1260	<0.5000	5.000	5.137	103	5.071	101	41-127	1	20	ug/L	

Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	LCSD Result	LCSD Flag	Limits	Units
Decachlorobiphenyl	130		131		129		55-144	%
Tetrachloro-m-xylene	95		91		90		33-119	%



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Project Name 31222314 PSS Project No.: 23080425

 Analytical Method: SW-846 8270 E
 Prep Method: SW3510C

 Seq Number:
 205732
 Matrix: Water
 Date Prep: 08/09/23

 MB Sample Id:
 96588-1-BLK
 LCS Sample Id: 96588-1-BSD

MB Sample Id:	96588-1-BLK	L	_CS Sample	ld: 9658	38-1-BKS		LCS	D Sample	e ld: 9658	38-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Acenaphthene	< 0.2500	5.000	4.470	89	4.430	89	64-104	1	20	ug/L	
Acenaphthylene	<0.2500	5.000	4.460	89	4.450	89	60-111	0	20	ug/L	
Anthracene	<0.2500	5.000	5.560	111	5.700	114	69-130	2	20	ug/L	
Benzo(a)anthracene	<0.2500	5.000	5.080	102	5.230	105	73-119	3	20	ug/L	
Benzo(a)pyrene	<0.2500	5.000	5.210	104	5.360	107	77-126	3	20	ug/L	
Benzo(b)fluoranthene	<0.2500	5.000	4.960	99	4.990	100	61-125	1	20	ug/L	
Benzo(g,h,i)perylene	<0.2500	5.000	5.200	104	5.340	107	81-115	3	20	ug/L	
Benzo(k)fluoranthene	<0.2500	5.000	5.420	108	5.550	111	62-150	2	20	ug/L	
Chrysene	<0.2500	5.000	5.300	106	5.410	108	77-123	2	20	ug/L	
Dibenz(a,h)Anthracen	e <0.2500	5.000	5.050	101	5.140	103	76-118	2	20	ug/L	
Fluoranthene	< 0.2500	5.000	5.360	107	5.550	111	65-133	3	20	ug/L	
Fluorene	<0.2500	5.000	5.020	100	5.140	103	69-111	2	20	ug/L	
Indeno(1,2,3-c,d)Pyre	ne <0.2500	5.000	4.660	93	4.810	96	58-122	3	20	ug/L	
2-Methylnaphthalene	<0.2500	5.000	4.180	84	3.880	78	56-113	7	20	ug/L	
Naphthalene	< 0.2500	5.000	3.830	77	3.770	75	51-104	2	20	ug/L	
Phenanthrene	< 0.2500	5.000	5.280	106	5.260	105	61-127	0	20	ug/L	
Pyrene	<0.2500	5.000	5.170	103	5.280	106	73-122	2	20	ug/L	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	_		CSD L Flag	imits	Units		
2-Fluorobiphenyl	79		68			69	5	59-108	%		
2-Fluorophenol	70		60			62	4	17-100	%		
Nitrobenzene-d5	70		62			62	4	17-108	%		
Phenol-d6	77		63			64	5	57-102	%		
Terphenyl-D14	87		83			86	7	7-120	%		
2,4,6-Tribromophenol	86		91			97	5	55-120	%		



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D
Seq Number: 205719
Matrix: Water
Prep Method: SW5030B
Date Prep: 08/09/23

MB Sample Id: 96600-1-BLK LCS Sample Id: 96600-1-BKS

MB Sample Id: 96600-	1-BLK	L	CS Sampl	e ld: 9660	00-1-BKS		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Acetone	<5.000	50.00	50.75	102	49-154	ug/L	
Benzene	<1.000	50.00	48.77	98	76-112	ug/L	
Bromochloromethane	<1.000	50.00	50.77	102	74-119	ug/L	
Bromodichloromethane	<1.000	50.00	49.96	100	78-117	ug/L	
Bromoform	<1.000	50.00	57.49	115	69-123	ug/L	
Bromomethane	<1.000	50.00	47.58	95	42-118	ug/L	
2-Butanone (MEK)	<5.000	50.00	51.17	102	55-136	ug/L	
Carbon Disulfide	<1.000	50.00	53.65	107	80-124	ug/L	
Carbon tetrachloride	<1.000	50.00	50.76	102	77-119	ug/L	
Chlorobenzene	<1.000	50.00	50.96	102	76-114	ug/L	
Chloroethane	<1.000	50.00	47.25	95	61-113	ug/L	
Chloroform	<1.000	50.00	46.43	93	75-113	ug/L	
Chloromethane	<1.000	50.00	36.05	72	41-148	ug/L	
Cyclohexane	<1.000	50.00	44.71	89	76-135	ug/L	
1,2-Dibromo-3-chloropropane	<1.000	50.00	56.17	112	52-131	ug/L	
Dibromochloromethane	<1.000	50.00	54.43	109	79-121	ug/L	
1,2-Dibromoethane	<1.000	50.00	51.24	102	77-119	ug/L	
1,2-Dichlorobenzene	<1.000	50.00	49.84	100	75-121	ug/L	
1,3-Dichlorobenzene	<1.000	50.00	50.06	100	77-120	ug/L	
Dichlorodifluoromethane	<1.000	50.00	42.17	84	49-122	ug/L	
1,4-Dichlorobenzene	<1.000	50.00	49.05	98	76-118	ug/L	
1,1-Dichloroethane	<1.000	50.00	44.59	89	75-118	ug/L	
1,2-Dichloroethane	<1.000	50.00	46.30	93	72-115	ug/L	
cis-1,2-Dichloroethene	<1.000	50.00	49.04	98	75-119	ug/L	
1,1-Dichloroethene	<1.000	50.00	48.55	97	74-119	ug/L	
1,2-Dichloropropane	<1.000	50.00	45.22	90	76-115	ug/L	
cis-1,3-Dichloropropene	<1.000	50.00	56.08	112	83-122	ug/L	
trans-1,3-Dichloropropene	<1.000	50.00	58.70	117	76-118	ug/L	
trans-1,2-Dichloroethene	<1.000	50.00	49.80	100	73-121	ug/L	
Ethylbenzene	<1.000	50.00	47.91	96	78-118	ug/L	
2-Hexanone (MBK)	<5.000	50.00	48.13	96	55-136	ug/L	
Isopropylbenzene	<1.000	50.00	50.87	102	76-126	ug/L	
Methyl Acetate	<1.000	50.00	55.03	110	61-117	ug/L	
Methylcyclohexane	<1.000	50.00	48.14	96	82-126	ug/L	
Methylene chloride	<1.000	50.00	47.89	96	75-113	ug/L	
4-Methyl-2-Pentanone (MIBK)	<5.000	50.00	47.85	96	57-127	ug/L	
Methyl-t-Butyl Ether	<1.000	50.00	55.62	111	71-114	ug/L	
Naphthalene	<1.000	50.00	47.85	96	60-122	ug/L	
Styrene	<1.000	50.00	54.81	110	81-124	ug/L	
1,1,2,2-Tetrachloroethane	<1.000	50.00	45.76	92	66-123	ug/L	
Tetrachloroethene	<1.000	50.00	48.60	97	76-123	ug/L	
Toluene	<1.000	50.00	49.48	99	77-112	ug/L	
1,2,3-Trichlorobenzene	<1.000	50.00	48.24	96	73-129	ug/L	
1,2,4-Trichlorobenzene	<1.000	50.00	48.99	98	73-130	ug/L	
1,1,1-Trichloroethane	<1.000	50.00	48.72	97	79-118	ug/L	
Trichloroethene	<1.000	50.00	48.05	96	77-112	ug/L	
1,1,2-Trichloroethane	<1.000	50.00	47.92	96	75-115	ug/L	
Trichlorofluoromethane	<1.000	50.00	45.80	92	74-125	ug/L	
1,1,2-Trichlorotrifluoroethane	<1.000	50.00	46.10	92	77-123	ug/L	
1,2,4-Trimethylbenzene	<1.000	50.00	52.71	105	76-127	ug/L	
1,3,5-Trimethylbenzene	<1.000	50.00	51.27	103	76-126	ug/L	
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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D
Seq Number: 205719
Matrix: Water
Prep Method: SW5030B
Date Prep: 08/09/23

MB Sample Id: 96600-1-BLK LCS Sample Id: 96600-1-BKS

MB Sample Id:	96600-1-BLK	L	.CS Sample	10: 96600-1-6	31/2		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Flag
Vinyl chloride	<1.000	50.00	36.36	73	53-151	ug/L	
m&p-Xylene	<2.000	100	104.4	104	79-121	ug/L	
o-Xylene	<1.000	50.00	50.72	101	78-122	ug/L	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	Limits Units	3	
4-Bromofluorobenzen	e 107		94		88-120 %		
Dibromofluoromethan	e 99		98		92-107 %		
Toluene-D8	100		99		95-106 %		



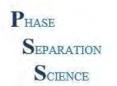
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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D
Seq Number: 205719
Matrix: Ground Water
Prep Method: SW5030B
Date Prep: 08/09/23

Parent Sample Id: 23080425-001 MS Sample Id: 23080425-001 S MSD Sample Id: 23080425-001 SD

Parent Sample Id: 2308042	t Sample Id: 23080425-001 MS Sample Id: 23080425-001 S			1 5	MSD Sample Id: 23080425-001 SD						
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Acetone	<5.000	50.00	22.87	46	23.76	48	32-96	4	25	ug/L	
Benzene	<1.000	50.00	45.59	91	45.74	91	73-114	0	25	ug/L	
Bromochloromethane	<1.000	50.00	45.03	90	46.31	93	70-114	3	25	ug/L	
Bromodichloromethane	<1.000	50.00	44.93	90	45.57	91	71-118	1	25	ug/L	
Bromoform	<1.000	50.00	48.22	96	49.49	99	59-127	3	25	ug/L	
Bromomethane	<1.000	50.00	44.62	89	44.67	89	26-131	0	25	ug/L	
2-Butanone (MEK)	<5.000	50.00	29.97	60	32.22	64	45-109	7	25	ug/L	
Carbon Disulfide	<1.000	50.00	52.13	104	52.06	104	71-130	0	25	ug/L	
Carbon tetrachloride	<1.000	50.00	48.70	97	48.88	98	74-119	0	25	ug/L	
Chlorobenzene	<1.000	50.00	46.92	94	47.46	95	73-115	1	25	ug/L	
Chloroethane	<1.000	50.00	46.02	92	44.90	90	60-124	2	25	ug/L	
Chloroform	<1.000	50.00	42.78	86	43.38	87	70-113	1	25	ug/L	
Chloromethane	<1.000	50.00	35.55	71	34.49	69	32-170	3	25	ug/L	
Cyclohexane	<1.000	50.00	45.26	91	44.93	90	64-144	1	25	ug/L	
1,2-Dibromo-3-chloropropane	<1.000	50.00	45.95	92	48.80	98	48-140	6	25	ug/L	
Dibromochloromethane	<1.000	50.00	47.24	94	48.09	96	73-120	2	25	ug/L	
1,2-Dibromoethane	<1.000	50.00	45.29	91	46.41	93	71-119	2	25	ug/L	
1,2-Dichlorobenzene	<1.000	50.00	44.46	89	45.46	91	68-122	2	25	ug/L	
1,3-Dichlorobenzene	<1.000	50.00	44.97	90	45.93	92	69-122	2	25	ug/L	
Dichlorodifluoromethane	<1.000	50.00	42.95	86	42.41	85	61-118	1	25	ug/L	
1,4-Dichlorobenzene	<1.000	50.00	43.97	88	44.89	90	68-120	2	25	ug/L	
1,1-Dichloroethane	<1.000	50.00	41.51	83	41.73	83	68-122	1	25	ug/L	
1,2-Dichloroethane	<1.000	50.00	42.26	85	42.88	86	61-120	1	25	ug/L	
cis-1,2-Dichloroethene	<1.000	50.00	44.94	90	45.57	91	71-116	1	25	ug/L	
1,1-Dichloroethene	<1.000	50.00	46.79	94	46.91	94	69-120	0	25	ug/L	
1,2-Dichloropropane	<1.000	50.00	41.17	82	42.14	84	69-119	2	25	ug/L	
cis-1,3-Dichloropropene	<1.000	50.00	49.05	98	50.27	101	72-123	2	25	ug/L	
trans-1,3-Dichloropropene	<1.000	50.00	50.93	102	52.40	105	67-123	3	25	ug/L	
trans-1,2-Dichloroethene	<1.000	50.00	46.88	94	46.88	94	70-118	0	25	ug/L	
Ethylbenzene	<1.000	50.00	45.02	90	44.92	90	74-121	0	25	ug/L	
2-Hexanone (MBK)	<5.000	50.00	33.76	68	36.20	72	44-131	7	25	ug/L	
Isopropylbenzene	<1.000	50.00	47.69	95	47.54	95	68-131	0	25	ug/L	
Methyl Acetate	<1.000	50.00	46.66	93	49.37	99	55-117	6	25	ug/L	
Methylcyclohexane	<1.000	50.00	47.35	95	47.11	94	71-126	1	25	ug/L	
Methylene chloride	<1.000	50.00	44.48	89	45.05	90	72-114	1	25	ug/L	
4-Methyl-2-Pentanone (MIBK)	<5.000	50.00	41.16	82	43.21	86	49-133	5	25	ug/L	
Methyl-t-Butyl Ether	<1.000	50.00	47.17	94	49.23	98	67-112	4	25	ug/L	
Naphthalene	<1.000	50.00	41.64	83	44.83	90	53-128	7	25	ug/L	
Styrene	<1.000	50.00	50.26	101	50.59	101	75-126	1	25	ug/L	
1,1,2,2-Tetrachloroethane	<1.000	50.00	39.74	79	41.60	83	61-125	5	25	ug/L	
Tetrachloroethene	<1.000	50.00	46.07	92	46.17	92	71-121	0	25	ug/L	
Toluene	<1.000	50.00	46.05	92	46.24	92	71-115	0	25	ug/L	
1,2,3-Trichlorobenzene	<1.000	50.00	42.01	84	44.69	89	60-124	6	25	ug/L	
1,2,4-Trichlorobenzene	<1.000	50.00	42.57	85	44.54	89	57-126	5	25	ug/L	
1,1,1-Trichloroethane	<1.000	50.00	45.74	91	46.29	93	72-121	1	25	ug/L	
Trichloroethene	<1.000	50.00	45.02	90	45.31	91	72-115	1	25	ug/L	
1,1,2-Trichloroethane	<1.000	50.00	42.77	86	43.77	88	70-114	2	25	ug/L	
Trichlorofluoromethane	<1.000	50.00	45.14	90	45.02	90	66-130	0	25	ug/L	
1,1,2-Trichlorotrifluoroethane	<1.000	50.00	46.41	93	46.00	92	71-121	1	25 25	ug/L	
1,2,4-Trimethylbenzene	<1.000	50.00	48.25	97	48.44	97	66-133	0	25 25	ug/L	
1,3,5-Trimethylbenzene	<1.000	50.00	47.39	95	47.26	95	66-133	0	25 25	ug/L ug/L	
1,0,0 11111011191001120110	~1.000	50.00	71.00	33	71.20	30	00-100	J	20	ug/∟	



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D
Seq Number: 205719
Matrix: Ground Water
Prep Method: SW5030B
Date Prep: 08/09/23

Parent Sample Id: 23080425-001 MS Sample Id: 23080425-001 S MSD Sample Id: 23080425-001 SD

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Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	RPD	RPD Limit	Units	Flag
Vinyl chloride	<1.000	50.00	38.77	78	37.27	75	40-160	4	25	ug/L	
m&p-Xylene	<2.000	100	98.80	99	98.10	98	73-125	1	25	ug/L	
o-Xylene	<1.000	50.00	47.15	94	46.92	94	71-126	0	25	ug/L	
Surrogate			MS Result	MS Flag			MSD I Flag	Limits	Units		
4-Bromofluorobenzene			94			94	8	38-120	%		
Dibromofluoromethane			98			99	ç	92-107	%		
Toluene-D8			100			100	9	95-106	%		

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits



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Flag

Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SM 4500-CL G -2011

Seq Number: 205751 Matrix: Water

Analyzed Date: 08/09/23 16:21 CCV Sample Id: CCV-01

CCV CCV Spike Limits Units Flag **Parameter** Result %Rec Amount

Total Chlorine 1.000 0.9840 98 90-110 mg/L

Analytical Method: SM 4500-CL G -2011

Seq Number: 205751 Matrix: Water

Analyzed Date: 08/09/23 16:21 CCV Sample Id: CCV-02

CCV CCV Limits Units **Spike Parameter** Flag Result Amount %Rec

Total Chlorine 1.637 1.614 99 90-110 mg/L

Analytical Method: SM 4500-CL G -2011

Seq Number: 181400 Matrix: Water

ICV Sample Id: ICV-01 Analyzed Date: 01/12/21 15:18 Parent Sample Id: ICV-01

Spike ICV ICV Limits Units **Parameter** Flag Amount Result %Rec

Total Chlorine 1.000 1.100 110 90-110 mg/L

Analytical Method: SM 4500-CL G -2011

Seq Number: 205751 Matrix: Water MRL Sample Id: MRL-01 Analyzed Date: 08/09/23 16:21 Parent Sample Id: MRL-01

MRL **Spike** MRL Limits Units

Flag **Parameter Amount** Result %Rec

50-150 Total Chlorine 0.2000 0.1850 93 mg/L

Analytical Method: SM 4500-CN C,E -2016

Parameter

Seq Number: Matrix: Water 205749

Analyzed Date: 08/09/23 15:55 CCV Sample Id: CCV-01

Spike CCV CCV Limits Units

Result %Rec Amount

Cyanide, Total 100 93.24 93 90-110 ug/L

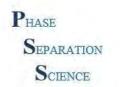
Analytical Method: SM 4500-CN C,E -2016

Seq Number: 205747 Matrix: Water

ICV Sample Id: ICV Analyzed Date: 08/09/23 15:32 Parent Sample Id: ICV

ICV Spike **ICV** Limits Units Flag **Parameter** Result Amount %Rec 100 93.65 90-110

Cyanide, Total 94 ug/L



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SM 4500-CN C,E -2016

Seq Number: 205749 Matrix: Water

Parent Sample Id: MRL MRL MRL Analyzed Date: 08/09/23 15:42

Parameter Spike MRL MRL Limits Units Flag
Amount Result %Rec

Cyanide, Total 10.00 11.22 112 50-150 ug/L

Analytical Method: EPA 200.8

Seq Number: 205746 Matrix: Water

CCV Sample Id: CCV 2 Analyzed Date: 08/09/23 13:44

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Flag
Antimony	50.00	52.35	105	85-115	ug/L
Arsenic	100	103.9	104	85-115	ug/L
Beryllium	100	105.8	106	85-115	ug/L
Cadmium	100	100.3	100	85-115	ug/L
Chromium	100	102.2	102	85-115	ug/L
Copper	100	100.5	101	85-115	ug/L
Lead	100	100.3	100	85-115	ug/L
Mercury	1.000	1.056	106	85-115	ug/L
Nickel	100	99.06	99	85-115	ug/L
Selenium	100	101	101	85-115	ug/L
Silver	10.00	10.04	100	85-115	ug/L
Thallium	100	104.7	105	85-115	ug/L
Zinc	200	198.9	99	85-115	ug/L

Analytical Method: EPA 200.8

Seq Number: 205746 Matrix: Water

CCV Sample Id: CCV 3 Analyzed Date: 08/09/23 14:48

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
Antimony	50.00	51.88	104	85-115	ug/L	
Arsenic	100	102.7	103	85-115	ug/L	
Beryllium	100	100.7	101	85-115	ug/L	
Cadmium	100	99.91	100	85-115	ug/L	
Chromium	100	100.8	101	85-115	ug/L	
Copper	100	100.5	101	85-115	ug/L	
Lead	100	100.4	100	85-115	ug/L	
Mercury	1.000	1.050	105	85-115	ug/L	
Nickel	100	98.14	98	85-115	ug/L	
Selenium	100	107.9	108	85-115	ug/L	
Silver	10.00	10.04	100	85-115	ug/L	
Thallium	100	103.9	104	85-115	ug/L	
Zinc	200	197.5	99	85-115	ug/L	



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: EPA 200.8

Seq Number: 205792 Matrix: Water

CCV Sample Id: CCV 1 Analyzed Date: 08/10/23 12:13

CCV CCV **Spike** Limits Units **Parameter** Flag Amount Result %Rec Nickel 100 101.9 102 85-115 ug/L

Analytical Method: EPA 200.8

Seq Number: 205746 Matrix: Water

Parent Sample Id: ICV 1 ICV Sample Id: ICV 1 Analyzed Date: 08/09/23 11:17

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Antimony	25.00	23.29	93	90-110	ug/L	
Arsenic	50.00	48.43	97	90-110	ug/L	
Beryllium	50.00	52.25	105	90-110	ug/L	
Cadmium	50.00	47.94	96	90-110	ug/L	
Chromium	50.00	48.36	97	90-110	ug/L	
Copper	50.00	48.14	96	90-110	ug/L	
Lead	50.00	47.84	96	90-110	ug/L	
Mercury	1.000	1.052	105	90-110	ug/L	
Nickel	50.00	47.11	94	90-110	ug/L	
Selenium	50.00	47.80	96	90-110	ug/L	
Silver	5.000	4.837	97	90-110	ug/L	
Thallium	50.00	49.94	100	90-110	ug/L	
Zinc	100	95.77	96	90-110	ug/L	

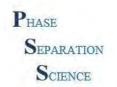
Analytical Method: EPA 200.8

Seq Number: 205792 Matrix: Water

Parent Sample Id: ICV 1 ICV Sample Id: ICV 1 Analyzed Date: 08/10/23 10:07

Parameter Spike ICV ICV Limits Units Flag
Amount Result %Rec

Nickel 50.00 48.42 97 90-110 ug/L



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: EPA 200.8 Dissolved

Seq Number: 205750 Matrix: Water

CCV Sample Id: CCV 1 Analyzed Date: 08/09/23 12:40

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Fla	g
Antimony	50.00	51.66	103	85-115	ug/L	
Arsenic	100	102.5	103	85-115	ug/L	
Beryllium	100	102.7	103	85-115	ug/L	
Cadmium	100	100.4	100	85-115	ug/L	
Chromium	100	101.4	101	85-115	ug/L	
Copper	100	101.4	101	85-115	ug/L	
Lead	100	100.4	100	85-115	ug/L	
Mercury	1.000	1.077	108	85-115	ug/L	
Nickel	100	99.67	100	85-115	ug/L	
Selenium	100	102.7	103	85-115	ug/L	
Silver	10.00	10.04	100	85-115	ug/L	
Thallium	100	105.8	106	85-115	ug/L	
Zinc	200	198.7	99	85-115	ug/L	

Analytical Method: EPA 200.8 Dissolved

Seq Number: 205750 Matrix: Water

CCV Sample Id: CCV 2 Analyzed Date: 08/09/23 13:44

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Flag
Antimony	50.00	52.35	105	85-115	ug/L
Arsenic	100	103.9	104	85-115	ug/L
Beryllium	100	105.8	106	85-115	ug/L
Cadmium	100	100.3	100	85-115	ug/L
Chromium	100	102.2	102	85-115	ug/L
Copper	100	100.5	101	85-115	ug/L
Lead	100	100.3	100	85-115	ug/L
Mercury	1.000	1.056	106	85-115	ug/L
Nickel	100	99.06	99	85-115	ug/L
Selenium	100	101	101	85-115	ug/L
Silver	10.00	10.04	100	85-115	ug/L
Thallium	100	104.7	105	85-115	ug/L
Zinc	200	198.9	99	85-115	ug/L



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: EPA 200.8 Dissolved

Seq Number: 205750 Matrix: Water

Parent Sample Id: ICV 1 ICV Sample Id: ICV 1 Analyzed Date: 08/09/23 11:17

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Antimony	25.00	23.29	93	90-110	ug/L	
Arsenic	50.00	48.43	97	90-110	ug/L	
Beryllium	50.00	52.25	105	90-110	ug/L	
Cadmium	50.00	47.94	96	90-110	ug/L	
Chromium	50.00	48.36	97	90-110	ug/L	
Copper	50.00	48.14	96	90-110	ug/L	
Lead	50.00	47.84	96	90-110	ug/L	
Mercury	1.000	1.052	105	90-110	ug/L	
Nickel	50.00	47.11	94	90-110	ug/L	
Selenium	50.00	47.80	96	90-110	ug/L	
Silver	5.000	4.837	97	90-110	ug/L	
Thallium	50.00	49.94	100	90-110	ug/L	
Zinc	100	95.77	96	90-110	ug/L	

Analytical Method: EPA 300.0

Seq Number: 205725 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 08/07/23 10:58

CCV Units **Spike** CCV Limits **Parameter** Flag Amount Result %Rec Fluoride 2.500 2.452 98 90-110 mg/L

Analytical Method: EPA 300.0

Seq Number: 205725 Matrix: Water

CCV Sample Id: CCV-02 Analyzed Date: 08/07/23 14:25

CCV CCV **Spike** Limits Units **Parameter** Flag Amount Result %Rec Fluoride 2.500 2.437 97 90-110 mg/L

Analytical Method: EPA 300.0

Seq Number: 205650 Matrix: Water

Parent Sample Id: ICV-01 ICV Sample Id: ICV-01 Analyzed Date: 08/03/23 17:57

ICV **Spike ICV** Limits Units **Parameter** Flag Amount Result %Rec Fluoride 2.500 2.533 101 90-110 mg/L



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8082 A

Seq Number: 205731 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 08/09/23 09:03

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag
PCB-1016	100	102.4	102	80-120	ug/L	
PCB-1016	100	108.4	108	80-120	ug/L	
PCB-1016	100	102.3	102	80-120	ug/L	
PCB-1016	100	104.1	104	80-120	ug/L	
PCB-1016	100	103.7	104	80-120	ug/L	
PCB-1260	100	107	107	80-120	ug/L	
PCB-1260	100	104.7	105	80-120	ug/L	
PCB-1260	100	102	102	80-120	ug/L	
PCB-1260	100	102.2	102	80-120	ug/L	
PCB-1260	100	98.40	98	80-120	ug/L	
Surrogate		ccv		Limits	Units	Flag

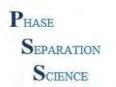
Surrogate	CCV Result	Limits	Units	Flag
Decachlorobiphenyl	127	80-120	%	X
Tetrachloro-m-xylene	96	80-120	%	

Analytical Method: SW-846 8082 A

Seq Number: 205731 Matrix: Water

CCV Sample Id: CCV-02 Analyzed Date: 08/09/23 13:02

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits		Units	Flag
PCB-1016	100	107.1	107	80-120		ug/L	
PCB-1016	100	114.6	115	80-120		ug/L	
PCB-1016	100	114.4	114	80-120		ug/L	
PCB-1016	100	113.2	113	80-120		ug/L	
PCB-1016	100	111.4	111	80-120		ug/L	
PCB-1260	100	113.5	114	80-120		ug/L	
PCB-1260	100	113.7	114	80-120		ug/L	
PCB-1260	100	110	110	80-120		ug/L	
PCB-1260	100	113.4	113	80-120		ug/L	
PCB-1260	100	108.9	109	80-120		ug/L	
Surrogate		CCV Result		Limits	Units		Flag
Decachlorobiphenyl		134		80-120	%		X
Tetrachloro-m-xylene		100		80-120	%		



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8082 A

Seq Number: 178961 Matrix: Water

ICV Sample Id: ICV-01 Analyzed Date: 10/20/20 12:18 Parent Sample Id: ICV-01

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units Fla	ag
PCB-1016	100	107.2	107	80-120	ug/L	
PCB-1016	100	108.8	109	80-120	ug/L	
PCB-1016	100	103.1	103	80-120	ug/L	
PCB-1016	100	106.6	107	80-120	ug/L	
PCB-1016	100	106.7	107	80-120	ug/L	
PCB-1260	100	112	112	80-120	ug/L	
PCB-1260	100	106.8	107	80-120	ug/L	
PCB-1260	100	106	106	80-120	ug/L	
PCB-1260	100	104	104	80-120	ug/L	
PCB-1260	100	103.9	104	80-120	ug/L	
		ICV		l imits	nits Fi	

Surrogate	ICV Result	Limits	Units	Flag
Decachlorobiphenyl	82	80-120	%	
Tetrachloro-m-xylene	80	80-120	%	

Analytical Method: SW-846 8082 A

Seq Number: 178961 Matrix: Water Parent Sample Id: ICV-02 ICV Sample Id: ICV-02 Analyzed Date: 10/20/20 16:36

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Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
PCB-1221	100	104.5	105	80-120	ug/L	
PCB-1221	100	108.4	108	80-120	ug/L	
PCB-1221	100	101.2	101	80-120	ug/L	
PCB-1221	100	102.1	102	80-120	ug/L	
PCB-1221	100	102.3	102	80-120	ug/L	
Surrogate		ICV		Limits U	Inits	Flag

Surrogate Result

Analytical Method: SW-846 8082 A

Surrogate

Seq Number: 178961 Matrix: Water Analyzed Date: 10/20/20 19:53 Parent Sample Id: ICV-03 ICV Sample Id: ICV-03

Result

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
PCB-1232	100	116.5	117	80-120	ug/L	
PCB-1232	100	116.3	116	80-120	ug/L	
PCB-1232	100	112.7	113	80-120	ug/L	
PCB-1232	100	114.6	115	80-120	ug/L	
PCB-1232	100	114	114	80-120	ug/L	
Surrogate		ICV		Limits U	Inits	Flag

Flag



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8082 A

Seq Number: 178961 Matrix: Water

ICV Sample Id: ICV-04 Analyzed Date: 10/20/20 23:12 Parent Sample Id: ICV-04

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
PCB-1242	100	116.2	116	80-120	ug/L	
PCB-1242	100	110.8	111	80-120	ug/L	
PCB-1242	100	113.8	114	80-120	ug/L	
PCB-1242	100	114.5	115	80-120	ug/L	
PCB-1242	100	113	113	80-120	ug/L	

ICV Limits Units Flag Surrogate Result

Analytical Method: SW-846 8082 A

Seq Number: 178961 Matrix: Water ICV Sample Id: ICV-05 Analyzed Date: 10/21/20 02:28 Parent Sample Id: ICV-05

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Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
PCB-1248	100	104.6	105	80-120	ug/L	
PCB-1248	100	106.6	107	80-120	ug/L	
PCB-1248	100	106.7	107	80-120	ug/L	
PCB-1248	100	105.8	106	80-120	ug/L	
PCB-1248	100	106.1	106	80-120	ug/L	
Surrogate		ICV		Limits	Units	Flag

Analytical Method: SW-846 8082 A

Surrogate

Seq Number: 178961 Matrix: Water Parent Sample Id: ICV-06 ICV Sample Id: ICV-06 Analyzed Date: 10/21/20 05:44

Result

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
PCB-1254	100	106.1	106	80-120	ug/L	
PCB-1254	100	105.6	106	80-120	ug/L	
PCB-1254	100	107.8	108	80-120	ug/L	
PCB-1254	100	108.1	108	80-120	ug/L	
PCB-1254	100	104.5	105	80-120	ug/L	

ICV Limits Units Flag Surrogate Result



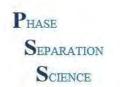
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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8270 E

Seq Number: 205732 Matrix: Water

CCV Sample Id: CCV-01				Analyzed Date:	08/09/23 10:30
Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units Flag
Acenaphthene	40000	35260	88	80-120	ug/L
Acenaphthylene	40000	36220	91	80-120	ug/L
Anthracene	40000	38140	95	80-120	ug/L
Benzo(a)anthracene	40000	37050	93	80-120	ug/L
Benzo(a)pyrene	40000	38880	97	80-120	ug/L
Benzo(b)fluoranthene	40000	38650	97	80-120	ug/L
Benzo(g,h,i)perylene	40000	40210	101	80-120	ug/L
Benzo(k)fluoranthene	40000	38900	97	80-120	ug/L
Chrysene	40000	36050	90	80-120	ug/L
Dibenz(a,h)Anthracene	40000	40820	102	80-120	ug/L
Fluoranthene	40000	36660	92	80-120	ug/L
Fluorene	40000	38530	96	80-120	ug/L
Indeno(1,2,3-c,d)Pyrene	40000	38030	95	80-120	ug/L
2-Methylnaphthalene	40000	36090	90	80-120	ug/L
Naphthalene	40000	37060	93	80-120	ug/L
Phenanthrene	40000	33430	84	80-120	ug/L
Pyrene	40000	37190	93	80-120	ug/L
Surrogate		CCV Result		Limits Ur	nits Flag
2-Fluorobiphenyl		92		80-120 %	6
2-Fluorophenol		95		80-120 %	%
Nitrobenzene-d5		92			%
Phenol-d6		100		80-120 %	%
Terphenyl-D14		95			%
2,4,6-Tribromophenol		105			%



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Analyzed Date: 04/21/23 15:08

Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8270 E

Seq Number: 202929 Matrix: Solid
Parent Sample Id: ICV-01 ICV Sample Id: ICV-01

ICV ICV Units **Spike** Limits **Parameter** Flag Amount Result %Rec Acenaphthene 40.00 37.54 94 70-130 mg/kg Acenaphthylene 40.00 38.14 95 70-130 mg/kg 95 Anthracene 40.00 37.93 70-130 mg/kg Benzo(a)anthracene 40.00 38.41 96 70-130 mg/kg 40.00 39.68 99 70-130 Benzo(a)pyrene mg/kg Benzo(b)fluoranthene 40.00 45.17 113 70-130 mg/kg 103 Benzo(g,h,i)perylene 40.00 41.01 70-130 mg/kg Benzo(k)fluoranthene 40.00 32.47 81 70-130 mg/kg Chrysene 40.00 38.63 97 70-130 mg/kg 40.00 41.53 104 Dibenz(a,h)Anthracene 70-130 mg/kg Fluoranthene 38.03 95 40.00 70-130 mg/kg 36.83 92 Fluorene 40.00 70-130 mg/kg Indeno(1,2,3-c,d)Pyrene 40.00 43.70 109 70-130 mg/kg 40.00 36.35 70-130 2-Methylnaphthalene 91 mg/kg 40.00 36.18 90 70-130 Naphthalene mg/kg 40.00 36.00 90 70-130 mg/kg Phenanthrene Pyrene 40.00 38.27 96 70-130 mg/kg

Surrogate	ICV Result	Limits	Units	Flag
2-Fluorobiphenyl	96	70-130	%	
2-Fluorophenol	96	70-130	%	
Nitrobenzene-d5	97	70-130	%	
Phenol-d6	93	70-130	%	
Terphenyl-D14	97	70-130	%	
2,4,6-Tribromophenol	106	70-130	%	



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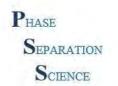
Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D

Seq Number: 205719 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 08/09/23 09:44

CCV Sample Id: CCV-01				Analyzed Date: 08/09/23 09:44			
Parameter	Spike Amount	CCV Result	CCV %Rec	Limits	Units	Flag	
Acetone	50.00	50.75	102	80-120	ug/L		
Benzene	50.00	48.77	98	80-120	ug/L		
Bromochloromethane	50.00	50.77	102	80-120	ug/L		
Bromodichloromethane	50.00	49.96	100	80-120	ug/L		
Bromoform	50.00	57.49	115	80-120	ug/L		
Bromomethane	50.00	47.58	95	80-120	ug/L		
2-Butanone (MEK)	50.00	51.17	102	80-120	ug/L		
Carbon Disulfide	50.00	53.65	107	80-120	ug/L		
Carbon tetrachloride	50.00	50.76	102	80-120	ug/L		
Chlorobenzene	50.00	50.96	102	80-120	ug/L		
Chloroethane	50.00	47.25	95	80-120	ug/L		
Chloroform	50.00	46.43	93	80-120	ug/L		
Chloromethane	50.00	36.05	72	80-120	ug/L	X	
Cyclohexane	50.00	44.71	89	80-120	ug/L		
1,2-Dibromo-3-chloropropane	50.00	56.17	112	80-120	ug/L		
Dibromochloromethane	50.00	54.43	109	80-120	ug/L		
1,2-Dibromoethane	50.00	51.24	102	80-120	ug/L		
1,2-Dichlorobenzene	50.00	49.84	100	80-120	ug/L		
1,3-Dichlorobenzene	50.00	50.06	100	80-120	ug/L		
Dichlorodifluoromethane	50.00	42.17	84	80-120	ug/L		
1,4-Dichlorobenzene	50.00	49.05	98	80-120	ug/L		
1,1-Dichloroethane	50.00	44.59	89	80-120	ug/L		
1,2-Dichloroethane	50.00	46.30	93	80-120	ug/L		
cis-1,2-Dichloroethene	50.00	49.04	98	80-120	ug/L		
1,1-Dichloroethene	50.00	48.55	97	80-120	ug/L		
1,2-Dichloropropane	50.00	45.22	90	80-120	ug/L		
cis-1,3-Dichloropropene	50.00	56.08	112	80-120	ug/L		
trans-1,3-Dichloropropene	50.00	58.70	117	80-120	ug/L		
trans-1,2-Dichloroethene	50.00	49.80	100	80-120	ug/L		
Ethylbenzene	50.00	47.91	96	80-120	ug/L		
2-Hexanone (MBK)	50.00	48.13	96	80-120	ug/L		
Isopropylbenzene	50.00	50.87	102	80-120	ug/L		
Methyl Acetate	50.00	55.03	110	80-120	ug/L		
Methylcyclohexane	50.00	48.14	96	80-120	ug/L		
Methylene chloride	50.00	47.89	96	80-120	ug/L		
4-Methyl-2-Pentanone (MIBK)	50.00	47.85	96	80-120	ug/L		
Methyl-t-Butyl Ether	50.00	55.62	111	80-120	ug/L		
Naphthalene	50.00	47.85	96	80-120	ug/L		
Styrene	50.00	54.81	110	80-120	ug/L		
1,1,2,2-Tetrachloroethane	50.00	45.76	92	80-120	ug/L		
Tetrachloroethene	50.00	48.60	92 97	80-120	-		
Toluene	50.00	49.48		80-120	ug/L		
1,2,3-Trichlorobenzene	50.00		99 96	80-120	ug/L		
		48.24			ug/L		
1,2,4-Trichlorobenzene 1,1,1-Trichloroethane	50.00 50.00	48.99 48.72	98 97	80-120 80-120	ug/L		
Trichloroethene					ug/L		
	50.00	48.05	96 06	80-120 80-130	ug/L		
1,1,2-Trichloroethane	50.00	47.92 45.90	96	80-120	ug/L		
Trichlorofluoromethane	50.00	45.80	92	80-120	ug/L		
1,1,2-Trichlorotrifluoroethane	50.00	46.10	92 405	80-120	ug/L		
1,2,4-Trimethylbenzene	50.00	52.71	105	80-120	ug/L		
1,3,5-Trimethylbenzene	50.00	51.27	103	80-120	ug/L		



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Project Name 31222314 PSS Project No.: 23080425

Dibromofluoromethane

Toluene-D8

Analytical Method: SW-846 8260 D

Seq Number: 205719 Matrix: Water

CCV Sample Id: CCV-01 Analyzed Date: 08/09/23 09:44

Parameter	Spike Amount	CCV Result	CCV %Rec	Limits		Units	Flag
Vinyl chloride	50.00	36.36	73	80-120		ug/L	X
m&p-Xylene	100	104.4	104	80-120		ug/L	
o-Xylene	50.00	50.72	101	80-120		ug/L	
Surrogate		CCV Result		Limits	Units		Flag
4-Bromofluorobenzene		94		80-120	%		

98

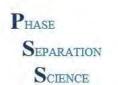
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80-120

80-120

%

%



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D

Seq Number: 205288 Matrix: Water

Parent Sample Id: ICV-01 ICV Sample Id: ICV-01 Analyzed Date: 07/21/23 16:30

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Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Acetone	50.00	52.74	105	70-130	ug/L	
Benzene	50.00	52.44	105	70-130	ug/L	
Bromochloromethane	50.00	50.74	101	70-130	ug/L	
Bromodichloromethane	50.00	52.99	106	70-130	ug/L	
Bromoform	50.00	55.61	111	70-130	ug/L	
Bromomethane	50.00	50.67	101	70-130	ug/L	
2-Butanone (MEK)	50.00	55.79	112	70-130	ug/L	
Carbon Disulfide	50.00	52.95	106	70-130	ug/L	
Carbon tetrachloride	50.00	52.33	105	70-130	ug/L	
Chlorobenzene	50.00	52.77	106	70-130	ug/L	
Chloroethane	50.00	51.28	103	70-130	ug/L	
Chloroform	50.00	49.88	100	70-130	ug/L	
Chloromethane	50.00	50.94	102	70-130	ug/L	
Cyclohexane	50.00	51.41	103	70-130	ug/L	
1,2-Dibromo-3-chloropropane	50.00	57.44	115	70-130	ug/L	
Dibromochloromethane	50.00	54.99	110	70-130	ug/L	
1,2-Dibromoethane	50.00	53.54	107	70-130	ug/L	
1,2-Dichlorobenzene	50.00	54.53	109	70-130	ug/L	
1,3-Dichlorobenzene	50.00	54.03	108	70-130	ug/L	
Dichlorodifluoromethane	50.00	50.31	101	70-130	ug/L	
1,4-Dichlorobenzene	50.00	53.28	107	70-130	ug/L	
1,1-Dichloroethane	50.00	50.82	102	70-130	ug/L	
1,2-Dichloroethane	50.00	50.07	100	70-130	ug/L	
cis-1,2-Dichloroethene	50.00	51.51	103	70-130	ug/L	
1,1-Dichloroethene	50.00	51.14	102	70-130	ug/L	
1,2-Dichloropropane	50.00	50.78	102	70-130	ug/L	
cis-1,3-Dichloropropene	50.00	57.18	114	70-130	ug/L	
trans-1,3-Dichloropropene	50.00	59.14	118	70-130	ug/L	
trans-1,2-Dichloroethene	50.00	50.99	102	70-130	ug/L	
Ethylbenzene	50.00	52.47	105	70-130	ug/L	
2-Hexanone (MBK)	50.00	56.87	114	70-130	ug/L	
Isopropylbenzene	50.00	56.72	113	70-130	ug/L	
Methyl Acetate	50.00	54.23	108	70-130	ug/L	
Methylcyclohexane	50.00	51.83	104	70-130	ug/L	
Methylene chloride	50.00	49.82	100	70-130	ug/L	
4-Methyl-2-Pentanone (MIBK)	50.00	56.30	113	70-130	ug/L	
Methyl-t-Butyl Ether	50.00	55.54	111	70-130	ug/L	
Naphthalene	50.00	54.53	109	70-130	ug/L	
Styrene	50.00	58.22	116	70-130	ug/L	
1,1,2,2-Tetrachloroethane	50.00	52.12	104	70-130	ug/L	
Tetrachloroethene	50.00	51.16	102	70-130	ug/L	
Toluene	50.00	52.41	105	70-130	ug/L	
1,2,3-Trichlorobenzene	50.00	54.88	110	70-130	ug/L	
1,2,4-Trichlorobenzene	50.00	55.51	111	70-130	ug/L	
1,1,1-Trichloroethane	50.00	52.93	106	70-130	ug/L	
Trichloroethene	50.00	50.56	101	70-130	ug/L	
1,1,2-Trichloroethane	50.00	51.31	103	70-130	ug/L	
Trichlorofluoromethane	50.00	49.73	99	70-130	ug/L	
1,1,2-Trichlorotrifluoroethane	50.00	50.33	101	70-130	ug/L	
1,2,4-Trimethylbenzene	50.00	58.81	118	70-130	ug/L	
1,3,5-Trimethylbenzene	50.00	57.11	114	70-130	ug/L	
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Project Name 31222314 PSS Project No.: 23080425

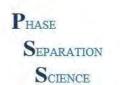
Analytical Method: SW-846 8260 D

Seq Number: 205288 Matrix: Water

Parent Sample Id: ICV-01 ICV Sample Id: ICV-01 Analyzed Date: 07/21/23 16:30

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Vinyl chloride	50.00	49.33	99	70-130	ug/L	
m&p-Xylene	100	110.6	111	70-130	ug/L	
o-Xylene	50.00	53.40	107	70-130	ug/L	
		10)/		Literature III	l!.	

Surrogate	ICV Result	Limits	Units	Flag
4-Bromofluorobenzene	97	70-130	%	
Dibromofluoromethane	99	70-130	%	
Toluene-D8	100	70-130	%	



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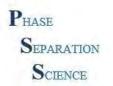
Analyzed Date: 07/21/23 16:30

Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D

Seq Number: 205288 Matrix: Water Parent Sample Id: ICV/LCS ICV Sample Id: ICV/LCS

Parent Sample Id. ICV/LCS		ic v Sample	id. ICV/LCS	Analyzed Date. 07/21/25 10.50			
Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag	
Acetone	50.00	52.74	105	70-130	ug/L		
Benzene	50.00	52.44	105	70-130	ug/L		
Bromochloromethane	50.00	50.74	101	70-130	ug/L		
Bromodichloromethane	50.00	52.99	106	70-130	ug/L		
Bromoform	50.00	55.61	111	70-130	ug/L		
Bromomethane	50.00	50.67	101	70-130	ug/L		
2-Butanone (MEK)	50.00	55.79	112	70-130	ug/L		
Carbon Disulfide	50.00	52.95	106	70-130	ug/L		
Carbon tetrachloride	50.00	52.33	105	70-130	ug/L		
Chlorobenzene	50.00	52.77	106	70-130	ug/L		
Chloroethane	50.00	51.28	103	70-130	ug/L		
Chloroform	50.00	49.88	100	70-130	ug/L		
Chloromethane	50.00	50.94	102	70-130	ug/L		
Cyclohexane	50.00	51.41	103	70-130	ug/L		
1,2-Dibromo-3-chloropropane	50.00	57.44	115	70-130	ug/L		
Dibromochloromethane	50.00	54.99	110	70-130	ug/L		
1,2-Dibromoethane	50.00	53.54	107	70-130	ug/L		
1,2-Dichlorobenzene	50.00	54.53	109	70-130	ug/L		
1,3-Dichlorobenzene	50.00	54.03	108	70-130	ug/L		
Dichlorodifluoromethane	50.00	50.31	101	70-130	ug/L		
1,4-Dichlorobenzene	50.00	53.28	107	70-130	ug/L		
1,1-Dichloroethane	50.00	50.82	102	70-130	ug/L		
1,2-Dichloroethane	50.00	50.02	100	70-130	ug/L		
cis-1,2-Dichloroethene	50.00	51.51	103	70-130	ug/L		
1,1-Dichloroethene	50.00	51.14	102	70-130	ug/L		
1,2-Dichloropropane	50.00	50.78	102	70-130	ug/L		
cis-1,3-Dichloropropene	50.00	57.18	114	70-130	ug/L		
trans-1,3-Dichloropropene	50.00	59.14	118	70-130	ug/L		
trans-1,2-Dichloroethene	50.00	50.99	102	70-130	ug/L		
Ethylbenzene	50.00	52.47	105	70-130	ug/L		
2-Hexanone (MBK)	50.00	56.87	114	70-130	ug/L		
Isopropylbenzene	50.00	56.72	113	70-130	ug/L		
Methyl Acetate	50.00	54.23	108	70-130	ug/L ug/L		
Methylcyclohexane	50.00	51.83	104	70-130	ug/L ug/L		
Methylene chloride	50.00	49.82	100	70-130	ug/L ug/L		
4-Methyl-2-Pentanone (MIBK)	50.00	56.30	113	70-130	ug/L		
• • • • • • • • • • • • • • • • • • • •	50.00	55.54	111	70-130	_		
Methyl-t-Butyl Ether			109	70-130	ug/L		
Naphthalene	50.00	54.53			ug/L		
Styrene	50.00	58.22	116	70-130	ug/L		
1,1,2,2-Tetrachloroethane	50.00	52.12	104	70-130	ug/L		
Tetrachloroethene	50.00	51.16	102	70-130	ug/L		
Toluene	50.00	52.41	105	70-130 70-130	ug/L		
1,2,3-Trichlorobenzene	50.00	54.88 55.51	110	70-130	ug/L		
1,2,4-Trichlorobenzene	50.00	55.51	111	70-130 70-130	ug/L		
1,1,1-Trichloroethane	50.00	52.93	106	70-130	ug/L		
Trichloroethene	50.00	50.56	101	70-130	ug/L		
1,1,2-Trichloroethane	50.00	51.31	103	70-130	ug/L		
Trichlorofluoromethane	50.00	49.73	99	70-130	ug/L		
1,1,2-Trichlorotrifluoroethane	50.00	50.33	101	70-130	ug/L		
1,2,4-Trimethylbenzene	50.00	58.81	118	70-130	ug/L		
1,3,5-Trimethylbenzene	50.00	57.11	114	70-130	ug/L		



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Project Name 31222314 PSS Project No.: 23080425

Analytical Method: SW-846 8260 D

Seq Number: 205288 Matrix: Water

Parent Sample Id: ICV/LCS ICV Sample Id: ICV/LCS Analyzed Date: 07/21/23 16:30

Parameter	Spike Amount	ICV Result	ICV %Rec	Limits	Units	Flag
Vinyl chloride	50.00	49.33	99	70-130	ug/L	
m&p-Xylene	100	110.6	111	70-130	ug/L	
o-Xylene	50.00	53.40	107	70-130	ug/L	

Surrogate	ICV Result	Limits	Units	Flag
4-Bromofluorobenzene	97	70-130	%	
Dibromofluoromethane	99	70-130	%	
Toluene-D8	100	70-130	%	

X = Recovery outside of QC Criteria

PHASE SEPARATION SCIENCE

CHAIN OF CUSTODY FORM

All fields must be completed accurately. Shaded sections for lab use only.

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D	PSS CLIENT	GTA	OFFICE	LOCATION:	Baltim	iore	PSS Wo	rk Order	#: Z	308	047	25	1/1/2					PA	GE _	OF	1
1	BILL TO (if d	ifferent):	PHONE				Matrix C SW=Surfa						ound Wa	ter W	W =Wast	te Water	0 =0il	S=So	i SOL	=Solid A=A	ir WI =Wipe
	CONTACT:	Cevin Placek	EMAIL:	KPIOC	212223	eng.com		AB		rvatives Codes	6	3	6	6	4	6	6	6			Preservative Codes
1	PROJECT NA	AME: 31222314		PROJECT #	31222	114	SS	G=GRAB	Analys Metho Requir	sis/	/	X FINE IN	3/	/	·e/	/	/		/	/	1 - HCL 2 - H ₂ SO ₄ 3 - HNO ₂
	SITE LOCATI	ION: Frederick	Co., M.	P.O. #	t:		# OF CONTAINERS	SAMPLE TYPE: C=COMPOSITE	3	/	/3	0 3	9	/ .	pining		/	/	/	//	4 - NaOH 5 - E624KIT
L	SAMPLER(S)	JRM		DW CERT #	# :		CON	PLET		13/	Y	The same	2	3	5	#/Q!	23/	/	/	/	6 - ICE 7 - Sodium Thiosulfate
	PSS ID	SAMPLE IDENTIF	ICATION	DATE SAMPLED	TIME	MATRIX Use Codes	# OF		13	5/1	70	14	3/1	5/5	5/0	1/2	/				8 - Ascorbic Acid 9 - TerraCore Kit
	1	ST-2		8/4/23	12:30	G-W	9	6	X	×	X	×	X	+	X	+					
I																					
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I		1																			
	Relinquished	Due (4)	Date	Time	Received By		10		Begu	estad	TAT (C	ne TA	T per (COCI		Ice P	recent	Pre.			
		ictins		15:30	100	-16	1		№ 5-I	Day		3-Day Emerge	[2-D	ay er	Custo	ody Se	al: AL	5		
0	Relinquished	By: (2)	8 4 23 Date	Time	Received By	:			STATI	E RESI	ULTS F	REPORT PA	TED TO	D:		# Co	olers:	1	1	emp: 5	2-5.500
-	Delia aviak - d	P (0)	Date	Time	Bearing D				10				ial Inst			Shipp	ping Ca	arrier:	Llia	~	The same
	Relinquished	Бу: (3)	Date	Time	Received By					V DI	ww	Tie	r 2	L	cic	ing	_				
	Relinquished	By: (4)	Date	Time	Received By	:			EDD F	ORMAT	TYPE	Ple	use	cc:	5	Ma	Hi	hs.			



Sample Receipt Checklist

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314
PSS Project No.: 23080425

Client Name	GTA - Baltimore		Received By	Marissa Ve	ertucci		
Disposal Date	09/08/2023		Date Received	08/04/2023 03:30:00 PM			
			Delivered By	Client			
			Tracking No	Not Applicat	ole		
			Logged In By	Marissa Ve	ertucci		
Shipping Contain No. of Coolers	ner(s) 1						
No. of Coolers	1		Ice	P.	resent		
Custody Seal(s) Seal(s) Signed		N/A N/A	Temp (deg (Temp Blank	C) 5	.5		
Documentation COC agrees with Chain of Custoo	th sample labels? dy	Yes Yes	•	Sampler Name JRM MD DW Cert. No. N/A			
Sample Containe			Custody Sea	al(s) Intact?	Not Applicable		
Appropriate for Intact? Labeled and La	Specified Analysis? bels Legible?	No Yes Yes	Seal(s) Sign	ed / Dated	Not Applicable		
Holding Time	G		Total No. of	Samples Re	eceived 1		
_	ceived Within Holding Time(s)?	No		Total No. of Containers Received 9			
Preservation							
Total Metals			(pH	H<2)	Yes		
	ls, filtered within 15 minutes of co		\1	1 <2)	No		
	us, filtered within 15 minutes of c	ollectio		L 40\	N/A		
Cyanides				H>12)	Yes		
Sulfide	d filtered) COD Dhanele			H>9)	N/A N/A		
TOX, TKN, NH	d filtered), COD, Phenols			H<2) H<2)	N/A N/A		
	OA Vials Rovd Preserved)			1<2) 1<2)	Yes		
	ave zero headspace?		(μ	1<2)	Yes		
	ave zero neadspace : I at least one unpreserved VOA \	/ial			N/A		
•	with trip blanks)	iai)	(pH	H<2)	N/A		

Phase Separation Science

Sample Receipt Checklist

6630 Baltimore National Pike Baltimore, MD 21228 410-747-8770 800-932-9047 www.phaseonline.com

Project Name: 31222314 PSS Project No.: 23080425

Client Name GTA - Baltimore Received By Marissa Vertucci

Delivered By Client

Tracking No Not Applicable

Logged In By Marissa Vertucci

Comments: (Any "No" response must be detailed in the comments section below.)

For any improper preservation conditions, list sample ID, preservative added (reagent ID number) below as well as documentation of any client notification as well as client instructions. Samples for pH, chlorine and dissolved oxygen should be analyzed as soon as possible, preferably in the field at the time of sampling. Samples which require thermal preservation shall be considered acceptable when received at a temperature above freezing to 6°C. Samples that are hand delivered on the day that they are collected may not meet these criteria but shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice.

The analyses of pH for soil/waste samples and chlorine, pH, dissolved oxygen, temperature and sulfite for potable/non-potable samples tested for compliance have a maximum holding time of 15 minutes. As such, all laboratory analyses for these analytes exceed holding times.

Sample aliquots for dissolved metals were not field filtered and were received unpreserved; as such, associated sample results are not suitable for compliance under the Clean Water Act and/or Safe Drinking Water Act.

Received sample with headspace, inapproriate for the following analyses: chlorine.

Storage temperatures exceeded 6°C but were less than 13°C for approximately eight hours for chlorine, cyanide, VOC, and SVOC analysis for sample -001 due to a power outage.

Samples Inspected/Checklist Completed By:	Marissa Vertucci	Date: 08/05/2023
PM Review and Approval:	NY Jackson Lynn Jackson	Date: 08/07/2023



APPENDIX G Water Disposal Manifest

MANIFEST	1. Generator ID Nu CESQG	mber:	2. Page 1 of 1	3. Emergency Response Phone: CHEMTREC (800)424-9300 (CCN #: 659847)				Waste Tracking Number: 236841	
5. Generator's Name and Mailin Capitol Environmental Services 5601 Manor Woods Rd Frederick, MD 21703 Generator's Phone:	Generator's Site Address (if different than mailing address) U.S. EPA ID Number OHR000200386								
6. Transporter 1 Company Name Valicor Environmental Se MIKE GORDON 717-377-									
7. Transporter 2 Company Name	U.S. EPA ID Nui	U.S. EPA ID Number							
8. Designated Facility Name and Valicor Environmental Services, 16232 Elliott Pkwy, Williamsport, 21795	U.S EPA ID Number: MDR000507863								
9. Waste Shipping Name and De	escription	10. Containers No. Type		11. Total Quar	ntity	12. Unit Wt./Vol.		Profile #	
Non-Regulated Leachate Water Treatment (OUT OF COUNTY)		1	11	6030	6030 gallons				
13. Special Handling Instructions and Additional Information		Truck			100000000000000000000000000000000000000	Driver Arrival at Facility Time			
	T	railer			Marin Tariba	Departure from y Time			
		Driver Start Time			Driver Arrival at Plant and Offload Complete Time		-		
14. GENERATOR'S/OFFER'S CER proper shipping name, and are according to application interna	classified, packaged, marked a	and labe	led/placarded						2
Generator's/Offer's Printed/Typed Name A,D.ROBISUM Signature			_		Month	Day	Year Z3		
15. Transporter Acknowledge o									
ransporter 1 Printed/Typed Name Signature Vrennis Welsh			E		Month	Day	Year 27		
Transporter 2 Printed/Typed Na	ame. S	ignature	9			Month	Day	Year	
16. Discrepancy									
16a. Discrepancy Indication Spa	Acce Quantity Tyl			Resi	idue	Partia	l Reject	tion Full I	Rejection
17. Designated Facility Owner of	or Operator: Certification of re	ceipt of	materials cov	ered by the manife	est excep	ot as noted in ite	em 15a.		
				-		Mon		1	

5. Generator's Name and Mailing Addres Capitol Environmental Services - Quantu 5601 Manor Woods Rd Frederick, MD 21703 Generator's Phone: 6. Transporter 1 Company Name Valicor Environmental Se MIKE GORDON 717-377-7290 7. Transporter 2 Company Name 8. Designated Facility Name and Site Add Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatmen (OUT OF COUNTY) 13. Special Handling Instructions and Add Information	m Maryland LLC	10.		U.S. EPA ID OHROOO2 U.S. EPA ID	Numb	er	than maili	ing address)		
Valicor Environmental Se MIKE GORDON 717-377-7290 7. Transporter 2 Company Name 8. Designated Facility Name and Site Add Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatme (OUT OF COUNTY) 13. Special Handling Instructions and Add Information	dress			U.S. EPA ID	Numb	er				
8. Designated Facility Name and Site Add Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatme (OUT OF COUNTY) 13. Special Handling Instructions and Add Information	li .			U.S EPA ID	Numbe					
Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatme (OUT OF COUNTY) 13. Special Handling Instructions and Add Information 14. GENERATOR'S/OFFER'S CERTIFICATION proper shipping name, and are classified,	li .			The second second second		er:				
Non-Regulated Leachate Water Treatme (OUT OF COUNTY) 13. Special Handling Instructions and Add Information 14. GENERATOR'S/OFFER'S CERTIFICATION Proper shipping name, and are classified,					U.S EPA ID Number: MDR000507863					
(OUT OF COUNTY) 13. Special Handling Instructions and Add Information 14. GENERATOR'S/OFFER'S CERTIFICATION Proper shipping name, and are classified,	nt	No.		11. Total (Quantil	ty 12. Unit Wt./Vo	ol. Pro	ofile#	PO#	
Information 14. GENERATOR'S/OFFER'S CERTIFICATION proper shipping name, and are classified,		1	TT	6,0	9	gallons				
proper shipping name, and are classified,	ditional	Truck	Truck		- 1	Driver Arrival at Facility Time				
proper shipping name, and are classified,		Trailer				Driver Departure from Facility Time				
proper shipping name, and are classified,		Driver Start Time				Driver Arrival at Plant and Offload Complete Time				
to application internal and national gove	, packaged, marke	ed and label	contents of this ed/placarded, a	consignment nd are in all as	are ful spects	lly and accurately de in proper condition	escribed at for transp	pove by the ort according	*	
Generator's/Offer's Printed/Typed Name A.D. ROBISON	Signature			^•		Month	Day	Year 2 3		
15. Transporter Acknowledge of Receipt	of Materials		-1							
Transporter 1 Printed/Typed Name Craig Long Jr.		Signature	PA	The	!	Month	Day 3	Year 23	>	
Transporter 2 Printed/Typed Name		Signature	2			Month	Day	Year		
16. Discrepancy			V ,							
	uantity lanifest Reference	Type Number:			Residu	e Part	ial Rejectio	on Full F	Rejection	
17. Designated Facility Owner or Operato	or: Certification of	receipt of n	naterials covere	d by the mani	fest ex	cept as noted in iter	n 15a.			
Printed/Typed Name	kb	Signature	121	1		Mo	onth	Day	Year 23	

MANIFEST	1. Generator ID Number: CESQG	2. Page 1 of 1	3. Emergency Response Phone: Waste Tracking I CHEMTREC (800)424-9300 (CCN #: 659847)						
5. Generator's Name and Mailing Capitol Environmental Services - 5601 Manor Woods Rd Frederick, MD 21703 Generator's Phone:		Generator's Site Address (if different than mailing address) U.S. EPA ID Number OHR000200386							
6. Transporter 1 Company Name Valicor Environmental Se MIKE GORDON 717-377-7	ervices, LLC								
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Valicor Environmental Services, I 16232 Elliott Pkwy, Williamsport, 21795			U.S EPA ID Number: MDR000507863						
9. Waste Shipping Name and Des	scription 10.	10. Containers No. Type		tity 12. Unit Wt./Vol.	Profile #	PO#			
Non-Regulated Leachate Water 1 (OUT OF COUNTY)	Freatment /	11	4123	gallons					
13. Special Handling Instructions Information	and Additional Truck			Driver Arrival at Facility Time					
	Trailer			Driver Departure from Facility Time					
	Driver Sta	art Time		Driver Arrival at Plant and Offload Complete Time					
proper shipping name, and are c	IFICATION: I hereby declare that the lassified, packaged, marked and laborated and national governmental regulation	eled/placarded,	consignment are and are in all aspe	fully and accurately descri ects in proper condition for	bed above by the transport				
Generator's/Offer's Printed/Type A.D. LOBISON	ed Name Signatur		٠	Month Da	Year Z3				
15. Transporter Acknowledge of	Receipt of Materials								
Transporter 1 Printed/Typed Nar Wrennis Welsh	d/Typed Name Signature			Month Da	Year 23				
Transporter 2 Printed/Typed Nar	ne Signatur	e		Month Da	Year Year				
16. Discrepancy									
16a. Discrepancy Indication Spac	e Quantity Type Manifest Reference Number:		Resid	lue Partial Rej	ection Full Re	iection			
17. Designated Facility Owner or	Operator: Certification of receipt of	f materials cover	ed by the manifes	t except as noted in item 1	5a.				
Printed/Typed Name	Conkle	e .	h	Month	Day 3	Year 23			

5. Generator's Name and Mailing Addr Capitol Environmental Services - Quan 5601 Manor Woods Rd Frederick, MD 21703 Generator's Phone: 6. Transporter 1 Company Name Valicor Environmental Service MIKE GORDON 717-377-7290 7. Transporter 2 Company Name 8. Designated Facility Name and Site A Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatm (OUT OF COUNTY) 13. Special Handling Instructions and A Information	es, LLC			U.S. EPA ID Nur OHR000200 U.S. EPA ID Nur U.S EPA ID Nur	mber 386 mber	ss (if different tha	n mailii	ng address)								
Valicor Environmental Services MIKE GORDON 717-377-7290 7. Transporter 2 Company Name 8. Designated Facility Name and Site A Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatm (OUT OF COUNTY) 13. Special Handling Instructions and A	address	10.		U.S. EPA ID Nur	386 mber											
8. Designated Facility Name and Site A Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatm (OUT OF COUNTY) 13. Special Handling Instructions and A	ion	10.		U.S EPA ID Nun												
Valicor Environmental Services, LLC 16232 Elliott Pkwy, Williamsport, 21795 9. Waste Shipping Name and Description Non-Regulated Leachate Water Treatm (OUT OF COUNTY) 13. Special Handling Instructions and A	ion	10		- and the same of	her				U.S. EPA ID Number							
Non-Regulated Leachate Water Treatm (OUT OF COUNTY) 13. Special Handling Instructions and A		10	16232 Elliott Pkwy,					U.S EPA ID Number: MDR000507863								
(OUT OF COUNTY) 13. Special Handling Instructions and A	CHENTAL	10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		ofile#	PO#							
	nent	1	17	4,84	8 87	allons										
	Additional	Truck		***		r Arrival at ty Time										
		Trailer				Departure from V Time										
		Driver Sta	rt Time			Arrival at Plant ffload Complete										
14. GENERATOR'S/OFFER'S CERTIFICA proper shipping name, and are classifie to application internal and national gov	ed, packaged, mark	ked and labele	contents of this ed/placarded, ar	consignment are nd are in all aspec	fully and	f accurately descr per condition for	ibed ab transpo	nove by the ort according								
Generator's/Offer's Printed/Typed Nar A.D., ROBISTA		Signature	4/2	~		1	Day	Year 23								
15. Transporter Acknowledge of Receip	pt of Materials	11/			1											
Transporter 1 Printed/Typed Name Craig Long Jr.		Signature	PA	77		Month	Day 31	Year 2	>							
Transporter 2 Printed/Typed Name		Signature	7///	1		Month	Day	Year								
16. Discrepancy		1	10													
16a. Discrepancy Indication Space Quantity Type Manifest Reference Number:				Resi	due	Partial F	tejectio	n Full R	ejection							
17. Designated Facility Owner or Opera	ator: Certification c	of receipt of n	naterials covered	d by the manifest	except a	s noted in item 1	5a.									
Printed/Typed Name Toy ku	66	Signature	2	1	10	Month)_	Day	Year							