



Prepared by:

Environmental Engineers/Consultants

LOMBARDO ASSOCIATES, INC.

188 Church Street, Newton, Massachusetts 02458

TABLE OF CONTENTS

| 1. INTRODUCTION | 3 |
|--|----|
| 2. BARNEGAT ROAD TEST PIT RESULTS | 4 |
| 3 LOWER TRINITY PASS TEST PIT RESULTS | g |
| APPENDIX A BARNEGAT ROAD TEST PIT FIELD RECORDS | 14 |
| APPENDIX B LOWER TRINITY TEST PIT FIELD RECORDS | 19 |
| APPENDIX C LABORATORY SIEVE ANALYSIS REPORT | 22 |
| <u>List of Figures</u> | |
| Figure 2-1 Barnegat Road - Test Pit Locations | 10 |
| <u>List of Tables</u> | |
| Table 2-1 Updated Disposal Sites Capacity Analysis – Barnegat Road | |
| Table 2-3 Barnegat Road Test Pit Logs - Condensed | 6 |
| Table 3-1 Updated Disposal Sites Capacity Analysis – Lower Trinity Pass Site | |
| Table 3-2 Lower Trinity Pass Test Pit Locations and Data | |
| Table 3-3 Lower Trinity Pass Test Pits Record Logs – Condensed | 11 |

1. INTRODUCTION

The June 25, 2019 Scotts Corner Wastewater Management and Water Supply Systems Engineering Plan recommended test pits be formed on the following four (4) properties that are being considered for locating the Scotts Corner Wastewater Treatment and/or Disposal system:

- 1. Pine Drive Lower Trinity Road
- 2. 169 Barnegat Road
- 3. Town Park
- 4. Old Pound Road

Section 6 of the Plan describes the proposed test pit program. It is Lombardo Associates, Inc.'s (LAI) opinion that the wastewater treatment system should be located at the Pine Drive – Lower Trinity Road (also known as 29 acres) site and that any additional disposal capacity be at one of the other above sites. It is noted that disposal capacity may dictate/restrict the capacity of the wastewater system and thereby determine buildout.

While the Town of Pound Ridge obtained approvals from property owners to perform test pits on all the properties, due to budget limitations test pits were only performed on:

- 1. Pine Drive Lower Trinity Road
- 2. 169 Barnegat Road

The Town through its Highway Superintendent provided a backhoe with operator and staff to clear the properties for access to the desired test pit locations and digging of test pits. All test pits were observed for:

- Soil type / texture
- Depth to bedrock
- · Depth to groundwater

by Pio Lombardo, P.E. with Westchester County Department of Health observing the Barnegat site test pits. Test pits were performed on June 10, 2019 at the Barnegat Road Site and July 11, 2019 at Lower Trinity Pass.

One representative soil sample from each site was sent to a NYS DoH certified lab for sieve analysis to determine soils particle size distributions. This report presents the results of the above described soils testing program. In summary,

Barnegat Road Site

- ✓ Depth to limiting layer (bedrock) was up to 6 feet
- ✓ Potential drainfield area expanded
- ✓ Darcy's Law site capacity estimate revised to 32,570 gallons per day (qpd)

Lower Trinity Road / 29 Acres site

- Depth to limiting layer (bedrock) was up to 6 feet
- ✓ Potential drainfield area reduced due to shallow depth to rock
- ✓ Darcy's Law site capacity estimate revised to 35,997 gpd

2. BARNEGAT ROAD TEST PIT RESULTS

Soils testing was conducted on June 10, 2019 at the Barnegat Road site. Testing was conducted in the proposed disposal areas where no previous soils testing data was available. Figure 2-1 presents the location map for the Barnegat Road site Test Pits. Tables 2-1 and 2-2 present the location / soils descriptions and a condensed version of the soils logs respectively. Soil logs are presented in Appendix A.

Figure 2-2 presents the results of the sieve analysis for Test Pit # E. Based upon the sieve analysis, hydraulic conductivity is estimated using the following Allen Hazen empirical formula:

 $K = C * (D_{10})^2$, where K = Hydraulic conductivity (cm/sec), $D_{10} = 10$ th percentile grain size by weight in mm C = dimensionless coefficient with C = 1, for K in cm/sec and D_{10} in mm C = 1 cm/sec C = 1.

 $K = (0.0469)^2 = 0.0022$ cm/sec = 6.24 feet/day

This value is very similar to the soil survey-based value of 6.6 ft/day previously assumed. The disposal site capacity analysis was updated using field testing results. Table 2-3 presents the updated site capacity analysis of 32,570 gpd.

Table 2-1 Barnegat Road Test Pits Data

| " | TP Loca | ation | _, 1 | Dep | th to | 0.11.00 |
|-----------|------------------------|-----------------------|--------|-------|--------|--|
| TP# | Longitude ¹ | Latitude ¹ | Elev.1 | BR | GW | Soils Description |
| Α | -73.54030 | 41.19948 | 478 | 4' | 4+' | 0-6" Topsoil, 6-24" loam, 24-48" Sand, BR@48", large cobbles |
| В | -73.54064 | 41.19917 | 482 | 8+' | 8+' | 0-6" Topsoil, 6-72" Sand + Silt, 72-96" Sand |
| D | -73.54117 | 41.19933 | 508 | 7+' | 7' | 0-6" Topsoil, 6-48" Sand + Silt, 48-84" Sand, GW 84" |
| E | -73.54123 | 41.19891 | 494 | 4' | 4+' | 0-6" Topsoil, 6-30" Sand + Silt, 30-48" Sand, BR 48" |
| F | -73.54160 | 41.19915 | 508 | 7+' | 7' | 0-6" Topsoil, 6-40" Sand + Silt, 40-84" Sand, GW 84" |
| G | -73.54198 | 41.19879 | 509 | 5.83' | 5.83+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-70" Sand, BR 70" |
| Н | -73.54085 | 41.19880 | 468 | 6' | 6+' | 0-6" Topsoil, 6-48" Sand + Silt, 48-72" Sand, BR 72" |
| I | -73.54096 | 41.19866 | 470 | 6' | 6+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-72" Sand, BR 72" |
| J | -73.54111 | 41.19845 | 466 | 3.5' | 3.5+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-42" Sand, BR 42" |
| K | -73.54134 | 41.19833 | 471 | 4' | 4+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-48" Sand, BR 48" |
| М | -73.54230 | 41.19852 | 507 | 6' | 6+' | 0-6" Topsoil, 6-50" Sand + Silt, BR 50" |
| 0 | -73.54246 | 41.19790 | 480 | 4.42' | 4.42+' | 0-6" Topsoil, 6-42" Sand + Silt, 42-53" Sand, BR 53" |
| Total | 12 | | | | | |

¹ Measured with Carlson Surveyor 2 GPS Unit

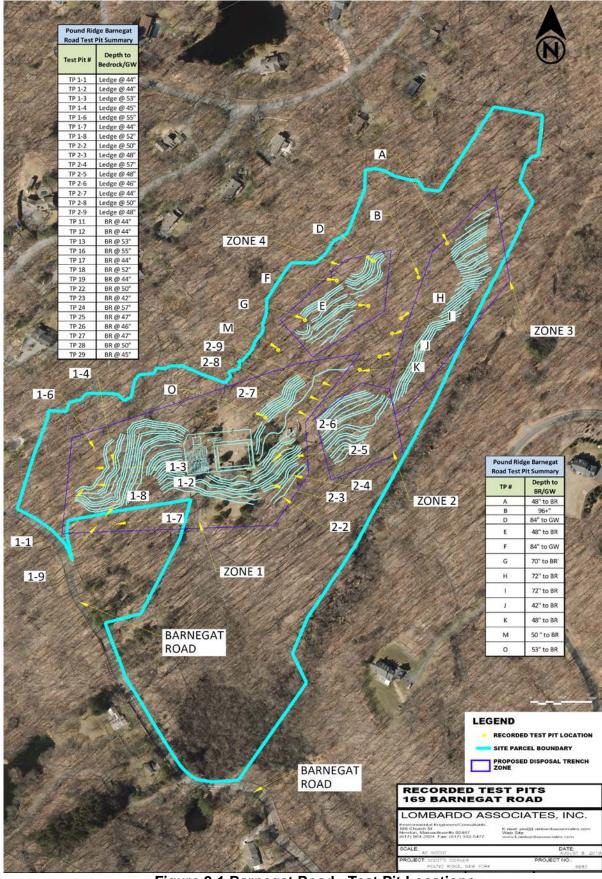


Figure 2-1 Barnegat Road - Test Pit Locations

Table 2-2 Barnegat Road Test Pit Logs - Condensed

| TP Depth | TP A | TP B | TP D | TPE | TP F | TPG | TP H | TPI | TP J | TP K | TP M | TPO |
|-----------------|----------|----------|----------|---|----------|---|----------|----------|----------|---|-----------|-----------|
| G.L. | 6" Top | 6" Top | 6" Top | 6" Тор | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Тор |
| G.L. | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| 6" | | | | | | | | | | | | |
| 12" | Loam | | | Sand and | | Sand and | | Sand and | Sand and | Sand | | |
| 18" | | | Sand and | Silt | Sand and | | Sand and | Silt | Silt | and Silt | | Sand |
| 24" | | | Silt | | Silt | Siit | Silt | Silt | Silt | and Sit | 6" - 50" | and Silt |
| 30" | Sand | | Silt | | Silt | | Silt | | | | Sand | |
| 36" | Jana | Sand and | | Sand | | | | | Sand | Sand | and Silt | |
| 42" | | Silt | | | | | | | Bedrock | Janu | | 42" - 53" |
| | Bedrock | Sint | | | | Sand; | | | | | | Sand; |
| 48" | w/ Large | | | Bedrock | | Bedrock | | Sand | | Bedrock | | Bedrock |
| | Cobbles | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | @ 70" | Sand | Juna | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | @ 53" |
| 54" | | | Sand | | Sand and | | Sana | | | | | |
| 60" | | | ound | | Silt | | | | | | 50" - 72" | |
| 66" | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | Sand | |
| 72" | | | | | | | Bedrock | Bedrock | | | | |
| 78" | | Sand | | | | | | | | | Water | |
| 84" | | 54.14 | GW | | GW | | | | | | | |
| 90" | | | | | | | | | | | | |
| 96" | | Pit | | | | | | | | | | |
| 30 | | Bottom | | | | | | | | | | |

| Design Professional Pio Lombardo, P.E. | | | | | | | | |
|--|-------------------|--|--|--|--|--|--|--|
| | | | | | | | | |
| Address | 188 Church Street | | | | | | | |
| | Newton, MA 02458 | | | | | | | |

FIGURE 2-2 BARNEGAT ROAD - TEST PIT # E SIEVE ANALYSIS

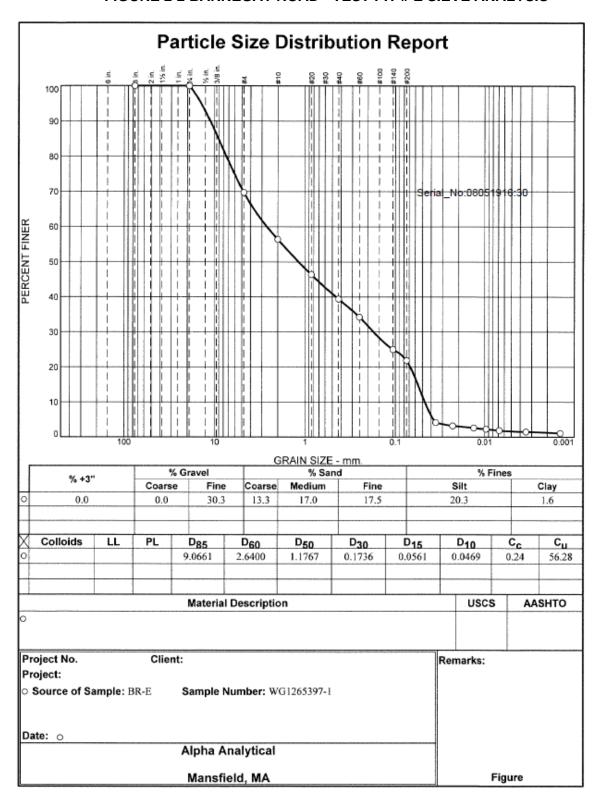


Table 2-3 Updated Disposal Sites Capacity Analysis – Barnegat Road

| | | | Barne | egat Roa | d Potential | Drainfield | Zones Ca | pacity An | alysis | | | |
|-----------|------------------------|-------------------------------------|--------------|---|--|--------------|---------------|---------------|--------|-------|--------------|--------|
| DF | GW | Soil Testing | Testing | Soil Based | Assumed | Disp. Sys. | Max. | Hyd. | | Flux | Flow - Darcy | |
| Zone # | Flux Length (ft) | Data Depth to GW / BR (ft) | Soil Type | Depth to GW / BR ⁽¹⁾ (ft) | h Depth to Depth Mound Cond. (3) V GW / BR Below Height ⁽²⁾ | Slope (%) | Area (ft²) | (ft³/ day) | (gpd) | | | |
| 1 | 500 | 3.9 | ChB, CID | >5 | 3.9 | 1.0 | 1.9 | 6.2 | 6.0% | 950 | 356 | 2,660 |
| 2 | 830 | 4 | CIC | >5 | 4.0 | 1.0 | 2.0 | 6.2 | 8.0% | 1,660 | 829 | 6,198 |
| 3 | 1,100 | 4-8 | CIC, LeB | 3 | 6.0 | 1.0 | 4.0 | 6.2 | 8.0% | 4,400 | 2,196 | 16,430 |
| 4 | 520 | 6.5-7 | CsD | >5 | 7.0 | 1.0 | 5.0 | 6.2 | 6.0% | 2,600 | 973 | 7,281 |

⁽¹⁾ From Table 18 - Westchester County Soil Survey

32,570

⁽²⁾ Assumes drip disposal @ 1-ft below grade and 1-ft minimum separation from max mounded groundwater

⁽³⁾ Value calculated using results of sieve analysis for representative property soils

3 LOWER TRINITY PASS TEST PIT RESULTS

Soils testing was conducted on July 11, 2019 at the Lower Trinity Pass site. Testing was conducted in the proposed disposal areas where no previous soils testing data was available. Figure 3-1 presents the location map for the Lower Trinity Pass Site Test Pits. Table 3-1 presents the latitude, longitude and elevation of each located test pit at the Lower Trinity Pass site, along with soils description. Table 3-2 presents a detailed condensed version of all the soil logs, which are presented in Appendix A.

Figure 3-2 presents the results of the sieve analysis for Test Pit # LT-1-2. Based upon the sieve analysis, hydraulic conductivity is estimated using the following Allen Hazen empirical formula:

 $K = C * (D_{10})^2$, where K = Hydraulic conductivity (cm/sec), $D_{10} = 10$ th percentile grain size by weight in mm C = dimensionless coefficient with C = 1, for K in cm/sec and D_{10} in mm C = 1 cm/sec C = 1.

 $K = (0.0439)^2 = 0.0022$ cm/sec = 5.46 feet/day

This value is very similar to the soil survey-based value of 6.6 ft/day previously assumed. The disposal site capacity analysis was updated using field testing results. Table 3-3 presents the updated site capacity analysis.

Table 3-1 Lower Trinity Pass Test Pit Locations and Data

| TD # | TP Loc | ation | er 1 | Dep | th to | C-il-Di-ti |
|-------|------------------------|-----------------------|--------|-------|--------|--|
| TP# | Longitude ¹ | Latitude ¹ | Elev.1 | BR | GW | Soils Description |
| Α | -73.54030 | 41.19948 | 478 | 4' | 4+' | 0-6" Topsoil, 6-24" loam, 24-48" Sand, BR w/ large cobbles 48" |
| В | -73.54064 | 41.19917 | 482 | 8+' | 8+' | 0-6" Topsoil, 6-72" Sand + Silt, 72-96" Sand |
| D | -73.54117 | 41.19933 | 508 | 7+' | 7' | 0-6" Topsoil, 6-48" Sand + Silt, 48-84" Sand, GW 84" |
| E | -73.54123 | 41.19891 | 494 | 4' | 4+' | 0-6" Topsoil, 6-30" Sand + Silt, 30-48" Sand, BR 48" |
| F | -73.54160 | 41.19915 | 508 | 7+' | 7' | 0-6" Topsoil, 6-40" Sand + Silt, 40-84" Sand, GW 84" |
| G | -73.54198 | 41.19879 | 509 | 5.83' | 5.83+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-70" Sand, BR 70" |
| Н | -73.54085 | 41.19880 | 468 | 6' | 6+' | 0-6" Topsoil, 6-48" Sand + Silt, 48-72" Sand, BR 72" |
| _ | -73.54096 | 41.19866 | 470 | 6' | 6+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-72" Sand, BR 72" |
| J | -73.54111 | 41.19845 | 466 | 3.5' | 3.5+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-42" Sand, BR 42" |
| K | -73.54134 | 41.19833 | 471 | 4' | 4+' | 0-6" Topsoil, 6-36" Sand + Silt, 36-48" Sand, BR 48" |
| М | -73.54230 | 41.19852 | 507 | 6' | 6+' | 0-6" Topsoil, 6-50" Sand + Silt, BR 50" |
| 0 | -73.54246 | 41.19790 | 480 | 4.42' | 4.42+' | 0-6" Topsoil, 6-42" Sand + Silt, 42-53" Sand, BR 53" |
| Total | 12 | | | | | |

^{1:} Measured with Carlson Surveyor 2 GPS Unit

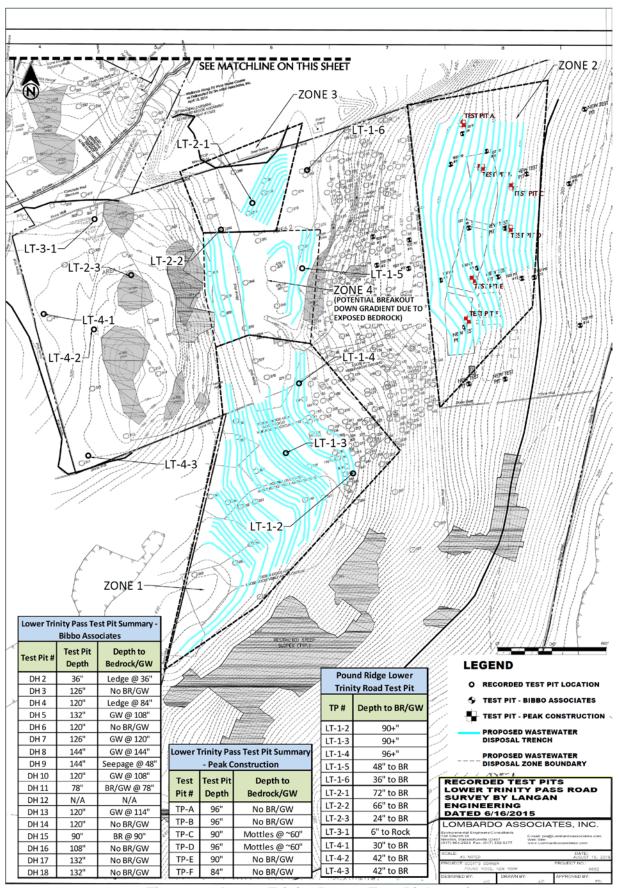


Figure 3-1 Lower Trinity Pass – Test Pit Locations

Table 3-2 Lower Trinity Pass Test Pits Record Logs - Condensed

| TP Depth | TP LT-1-2 | TP LT-1-3 | TP LT-1-4 | TP LT-1-5 | TP LT-1-6 | TP LT-2-1 | TP LT-2-2 | TP LT-2-3 | TP LT-3-1 | TP LT-4-1 | TP LT-4-2 | TP LT-4-3 |
|-----------------|-----------|-----------|-----------------|-----------|--------------|-----------|-----------|--------------|-----------|-----------|---|---|
| G.L. | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top | 6" Top |
| G.L. | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil | Soil |
| 6" | | | | | | | | Fine | Rock Wall | | | |
| 12" | | | | | Fine | | | Fine Sand | | Very Fine | | |
| 18" | | | | Fi | Fine Sand | | | Saliu | | Sand | Very Fine | Very Fine |
| 24" | | | | Fine | Sanu | | | Bedrock | | | Sand | Sand |
| 30" | | | | Sand | | | Very Fine | | | Bedrock | | |
| 36" | | | | | Bedrock | Sand | Sand | | | | | |
| 42" | Fine | Fine | | | | | | | | | Bedrock | Bedrock |
| 48" | Sand | Sand | Fine | Bedrock | | | | | | | | |
| 54" | | | Sand w/ Silt | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 60" | | | SIIL | | | | | | | | | |
| 66" | | | | | | | Bedrock | | | | | |
| 72" | | | | | | Bedrock | | | | | | |
| 78" | | | | | | | | | | | | |
| 84" | | | | | | | | | | | | |
| 00!! | Pit | Pit | | | | | | | | | | |
| 90" | Bottom | Bottom | | | | | | | | | | |
| 96" | | | Pit | | | | | | | | | |
| 96" | | | Bottom | | | | | | | | | |

Table 3-3 Updated Disposal Sites Capacity Analysis – Lower Trinity Pass Site

| | | | Lower | Trinity P | ass Potenti | al Drainfiel | d Zones C | apacity A | nalysis | | | |
|------------|----------------|-----------------------------|-------------|--------------------------------------|---------------------|---------------------|-----------|--------------------------------|---------|--------------------|----------------------------|---------|
| DF Zana | GW Flux | Soil Testing Data | Soil | Soil Based Depth | Assumed Depth to | | Mound | Hyd. | Slope | Flux Area | Flow | - Darcy |
| Zone # | Length (ft) | Depth to GW / BR (ft) | Туре | to GW / BR ⁽¹⁾ (ft) | GW / BR (ft) | Below Grade (ft) | Height | Cond. ⁽³⁾ (ft/d) | (%) | (ft ²) | (ft ³ / day) | (gpd) |
| 1 | 1,230 | >8 | CrC, CsD | >5 | 9.0 | 1.0 | 7.0 | 5.5 | 6.0% | 8,610 | 2,821 | 21,098 |
| 2 | 480 | >8 | CrC | >5 | 8.0 | 1.0 | 6.0 | 5.5 | 10.0% | 2,880 | 1,572 | 11,762 |
| 3 | 178 | 6.0, 5.5, 3.0 | CrC | >5 | 5.0 | 1.0 | 3.0 | 5.5 | 10.0% | 534 | 292 | 2,181 |
| 4 | 234 | 4 | CsD | >5 | 4.0 | 1.0 | 2.0 | 5.5 | 5.0% | 468 | 128 | 956 |

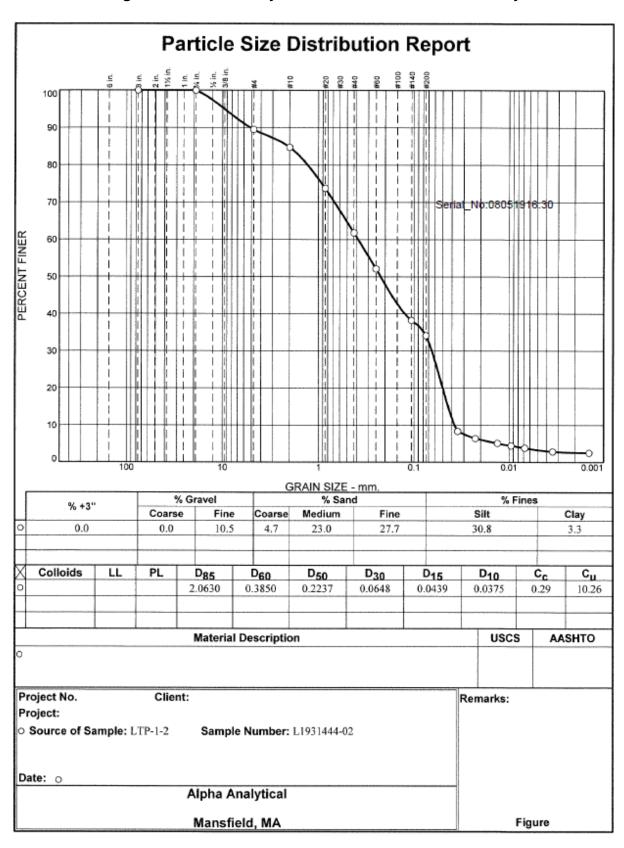
⁽¹⁾ From Table 18 - Westchester County Soil Survey

35,997

⁽²⁾ Assumes drip disposal @ 1-ft below grade and 1-ft minimum separation from max mounded groundwater

⁽³⁾ Value calculated using results of sieve analysis for representative property soils

Figure 3-2 Lower Trinity Pass Test Pit # LT-1-2 Sieve Analysis



APPENDIX A BARNEGAT ROAD TEST PIT FIELD RECORDS

| Date: 6/10/19 | Witness of Deep Test Holes Time Arrived: 135 Time Left: 245 |
|---|--|
| Inspected By: FBack | Title: SASSOF Phone # 8(N -7347 |
| Address: 169 Barner | Title: SASSOCT Phone # 864-7347 |
| Municipality: Powo Rid | Section: Block: 9457 Lot 12 RS Lot # |
| Persons Present: Ro | Lombardo |
| Individual Lot⊕ Realt | y Subdivision [|
| NYC -DEP Watershed: Y | N ☐ Joint Review ☐ Delegated |
| Weather Conditions: _ Ov | weart w/ light most de sale |
| Proposed SSTS Location: | Approximate Slope in Septic Area: Varior % |
| Are there any wells, watere Denote on Plan/Sketcl | ourses, wetlands, storm drains, etc. in area? Ow |
| Number of Holes Witnessed | 1: 14 |
| | |
| | ification, depth to rock and/or water, depth to root penetration. |
| Description: Note soil class HOLE # A | ification, depth to rock and/or water, depth to root penetration. HOLE # (2 HOLE # C |
| Description: Note soil class | ification, depth to rock and/or water, depth to root penetration. HOLE # (2 HOLE # C |
| Description: Note soil class HOLE # A | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6' +pool 6-7z' 5nuss + 6-7z' 5nuss + 6-7z' 5nuss + 6-7z' 5nuss + |
| Description: Note soil class HOLE # A 0-6"+spil 6-24" DAM 24-48" 3nums | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6' +>part 6-7z'' Snugs + 6-7z'' Snugs + 7z-96' Sauros bory |
| Description: Note soil class HOLE # A 0-6"+5pil 6-24" DAM 24-48" Shoots 10-36 Codoles Code 243" | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6" +poul 6-72" Snuss + 6-72" Snuss + 72-96" Sauros bong No rock 500 |
| Description: Note soil class HOLE # A 0-6"+spil 6-24" DAM 24-48" 3nums | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6' +>part 6-7z'' Snugs + 6-7z'' Snugs + 7z-96' Sauros 5auros 43-7z'' Snugs 5auros |
| Description: Note soil class HOLE # A 0-6"+spil 6-24"10Am 24-48" 3noss 10-36 Colors Color & 43" Tabil Digit 48" | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6" topand 6-72" Sauss to G-48" Sauss 72-96" Sauss to G-48" Sauss Down rocklan rock and/or water, depth to root penetration. HOLE # C O-6" topand 6-72" Sauss to G-48" Sauss to G-48" Sauss to G-48" Sauss to G-48" The sauss t |
| Description: Note soil class HOLE # A 0-6"+50-6 6-24" 1 DAM 24-48" Shows 10-36 Comments: Total Depth 48" Comments: Total Depth 48" | ification, depth to rock and/or water, depth to root penetration. HOLE # B HOLE # C O-6" +part 6-72" Snuss + 72-96" Sauros Dany No rocklyw (coch & 72" |

| Address: 149 Brownest Cons Municipality: Power Rule Section: — Block: 9457 Lot 12 RS Lot # HOLE # D HOLE # E O-6" top! 6-43" 52-42 | | Westchest | er County Department of Soils Investigation | Sheet 😞 of <u><</u> Health | |
|--|----------------|----------------------|--|----------------------------------|---------------------------------------|
| Municipality: Pare Role Section: Block: 945) Lot 12 RS Lot # HOLE # D HOLE # E O-6" tand L-30" Saves L-40" Saves L-4 | errette til er | | Continuation Sheet | 3 5 7 55 | |
| HOLE# 5 HOLE# 5 HOLE# 5 O-6" top! 6-4" Same 6-4" Sam | Addre | ess: 169 Brown of R | LOAD | | |
| HOLE# 5 HOLE# 5 HOLE# 5 O-6" top! 6-4" Same 6-4" Sam | Munio | cipality: Pomo Ridge | Section: Block: | 1457 Lot 17 RS Lot#_ | |
| 0-6" tord 6-45" Same 43-97" Same 30-43" Same 40-31" Same 40-31" Same 10-10 Loth 18" That Depth 48" That Depth 48" Comments: | | | | | |
| 6-43" 53.2 6-30" 50.4 40" 50.4 40 50.4 40" 50.4 40 50.4 40" 50.4 4 | | HOLE# | HOLE# | HOLE # □ | |
| #8-94" Sand So-43" Sand Later 2 84" That Depth 7 84" That Depth 8 84" Comments: | | * 1 / 47 A 44 | 0-6" tord | 0-6" topil | |
| #8-94" Sares Later 2 84" Tho Depth 7 84" Tho Depth 8 84" Comments: | | 6-481. 52-10 | 6-35" SAJ- | 6-40" 5004 | |
| Comments: | | | 30-43" SAMS | | <u>x.</u> |
| That Depha 48" That Depha 84" Comments: | | , | | Water 0. 8411 | |
| Comments: | | Total Departy 784" | Total Depta 48" | | |
| Comments: | 4 | | h . | The Defend of | · · · · · · · · · · · · · · · · · · · |
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| Address: 169 Bangar | er County Department of Soils Investigation Continuation Sheet | Sheet 3 of of Health | |
|-------------------------|--|----------------------|-------------|
| Municipality: Pows Rife | Section:Block: | 945) Lot 12 RS Lot | # |
| HOLE# & | HOLE# H | HOLE# I | ı |
| 6-36 Sass | 0-6" topil | 0-6"topal | e some a co |
| 36-70" SA-05 | 6-43" Sans | 6-30" - 15, H | |
| rock & 70" | rock @ 72" | 60-5 FOCK & 72" | |
| In ray DOBY Jo, | TUNI DOR 72" | T2-10,04 72" | i i |
| 4 | | | |
| Comments: | | | |
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Revised 4/16/2007

| | Westcheste | er County Department o | Sheet 4 of 5 | |
|-------|---------------------|------------------------|----------------------|--|
| **** | | Soils Investigation | A Meaning | |
| 4.33 | | Continuation Sheet | | 114 |
| Addre | 158: 169 Barrey & P | ~~ | | |
| Munic | ipality: Your Kida | Section: Block: | 985 Lot 12 RS Lot #_ | |
| | | | | |
| | HOLE#3 | HOLE # I< | HOLE # M | |
| ν, | 0-6"topal | 0-6.10pl | 0-6"topil | |
| | 6-36" Saves | 6-36" SANG | 6- 50" SA-6 | |
| | 36-42" SANG | 36-48" Sa- | Sa- 72" Same | |
| | المحدد و ۲۲۱ | rock exth | 10-0 | |
| * | Total Duppy 42" | | houste-2 721 | |
| G. | 1241200 | Total Depos 46" | Tun Diea 72" | Y. |
| | | | | 0) |
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| Comme | nts: | | | |
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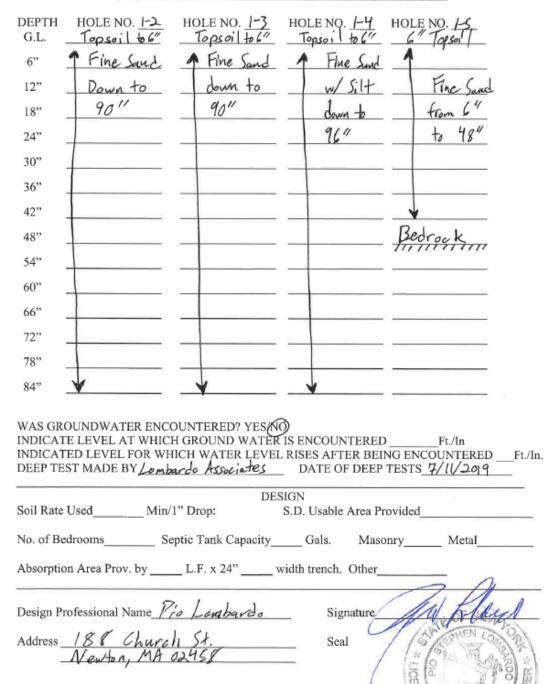
Revised 4/16/2007

| | ipality: Powo Ryle | | (5) Lot 12 RS Lot# | |
|--------------|--------------------------|--|--------------------|--|
| | HOLE# N | HOLE # Ø | HOLE# | |
| | 6-50" since 50" tsile | 0-6" topl 6-42" 5 mm 42-53" Sams | | |
| # 36 9 | プラト1 Deのみるが | Toch & 537 | | |
| Commer | nts: | | | |
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| | | - 197 - 19 | | |

Revised 4/16/2007

APPENDIX B LOWER TRINITY TEST PIT FIELD RECORDS

TEST PIT DATA REQUIRED TO BE SUBMITTED WITH APPLICATION DESCRIPTION OF SOILS ENCOUNTERED IN TEST HOLES



TEST PIT DATA REQUIRED TO BE SUBMITTED WITH APPLICATION DESCRIPTION OF SOILS ENCOUNTERED IN TEST HOLES

| DEPTH G.L. | HOLE NO. 1/6 | HOLE NO. 2-1 | HOLE NO. 2-2 | HOLE NO. 2-3 | |
|----------------------|-------------------------------------|--|-----------------------------------|---------------|-----------|
| 6" | 1 opsil | 100001 | 10psell | 6 10psoi | _ |
| 12" | Fine Sand | Sand | V. Fine | Fine S | ind |
| 18" | from 6" | 6"to D" | Sund | V 6"-29 | 4 |
| 24" | to 36" | | 6"-64" | | _ |
| 30" | V | | | Millim | T |
| 36" | Bedrock | | | | _ |
| 42" | Millitten | | | | _ |
| 48" | | | | | _ |
| 54" | | | | | |
| 60" | | | V | | _ |
| 66" | | V | Bedrock | | _ |
| 72" | | Bedrook | minim | | _ |
| 78" | | 111111111111111111111111111111111111111 | | | |
| 84" | | | | | |
| INDICAT: INDICAT: | E LEVEL AT WHICE ED LEVEL FOR WH | DUNTERED? YES/100 H GROUND WATER ICH WATER LEVEL | IS ENCOUNTERED RISES AFTER BEI | NG ENCOUNTER | EDFt./In. |
| DEEP TES | ST MADE BY om b | ardo Associates | DATE OF DEEP | TESTS 7/11/20 | 219 |
| Soil Rate | UsedMin/ | DES 1" Drop; | | ovided | |
| No. of Be | drooms Se | ptic Tank Capacity_ | Gals. Maso | onry Metal | |
| Absorptio | n Area Prov. by | L.F. x 24" w | ridth trench. Other_ | | OF NEAD |
| Design Pro | ofessional Name <u>//</u> | Lombardo | Signature | | vilo a |
| Address _l | Venton, MA | 02458 | Seal | LUCENS | 0000 |
| | | | | 195- | -SECTONAL |

TEST PIT DATA REQUIRED TO BE SUBMITTED WITH APPLICATION DESCRIPTION OF SOILS ENCOUNTERED IN TEST HOLES

| DEPTH G.L. | HOLE NO. 3-1 | HOLENO. 4-1 | HOLE NO. 4-2 | HOLE NO. 4-3 |
|--|---------------------------|--|---|---|
| 6" | Recking | 1 | 1 | 1 |
| 12" | Pattinion | V. Fine | V. Fine | V. Fine |
| 18" | | Sand | Sand | Sand |
| 24" | | V 6"+30" | 6"-42 | " 6"-42" |
| 30" | | Bedrock | | |
| 36" | | 111111111 | | $\overline{\vee}$ |
| 42" | | | Becrock | Bedrock. |
| 48" | | | munum | tominny |
| 54" | | | | |
| 60" | | | | |
| 66" | | | : | |
| 72" | | | | |
| 78" | | | | |
| 84" | | | | |
| INDICATINDICATINDICATION TO THE PER TH | EST MADE BY Lon | H GROUND WATER HICH WATER LEVE Bardo Associate DE | LIS ENCOUNTEREI LRISES AFTER BEI DATE OF DEEP SIGN | NG ENCOUNTERED Ft./In. TESTS 7/11/2019 |
| Soil Rate | Used Min | '1" Drop: | S.D. Usable Area P | rovided |
| No. of B | edrooms S | eptic Tank Capacity_ | Gals. Mas | onry Metal |
| Absorpti | on Area Prov. by | L.F. x 24" | width trench. Other_ | MA |
| Design P | rofessional Name <u>N</u> | 6 Lombardo | Signature | pollarlo |
| Address | 186 Church Newton, MA | St. 02458 | Seal | TIOEN TO A TO |
| | | | | SO WAL BE |





ANALYTICAL REPORT

Lab Number: L1931444

Client: Lombardo Associates, Inc.

975 Kelly Road

Cumberland, MD 21502

ATTN: Jonathan Lane
Phone: (970) 769-8384
Project Name: POUND RIDGE

Project Number: 6682 Report Date: 08/05/19

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

320 Forbes Boulevard, Mansfield, MA 02048-1806 508-822-9300 (Fax) 508-822-3288 800-624-9220 - www.alphalab.com



Project Name: POUND RIDGE

Project Number: 6682

Lab Number:

L1931444

Report Date: 08

08/05/19

| Alpha Sample ID | Client ID | Matrix | Sample Location | Collection Date/Time | Receive Date |
|--------------------|-----------|--------|--------------------|----------------------|--------------|
| L1931444-01 | BR-E | SOIL | POUND RIDGE, NY | 07/11/19 12:00 | 07/17/19 |
| L1931444-02 | LTP-1-2 | SOIL | POUND RIDGE, NY | 07/11/19 12:00 | 07/17/19 |



Project Name:POUND RIDGELab Number:L1931444Project Number:6682Report Date:08/05/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

| Please contact Project Management at 800-624-9220 with any questions. | |
|---|--|
| | |



Project Name:POUND RIDGELab Number:L1931444Project Number:6682Report Date:08/05/19

Case Narrative (continued)

Grain Size Analysis

The WG1265397-1 Laboratory Duplicate RPDs for % fine gravel (29%) and % total gravel (29%), performed on L1931444-01, are outside the acceptance criteria. The elevated RPDs have been attributed to the non-homogeneous nature of the native sample.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

Juxon & Med Susan O' Neil

Title: Technical Director/Representative Date: 08/05/19

INORGANICS & MISCELLANEOUS



Project Name: POUND RIDGE Lab Number: L1931444

Project Number: 6682 Report Date: 08/05/19

SAMPLE RESULTS

Lab ID: L1931444-01 Date Collected: 07/11/19 12:00

Client ID: BR-E Date Received: 07/17/19

Sample Location: POUND RIDGE, NY Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor | Date Prepared | Date Analyzed | Analytical Method | Analyst |
|-----------------------|---------------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Grain Size Analysis - | Mansfield Lab | | | | | | | | | |
| Cobbles | ND | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC |
| % Coarse Gravel | ND | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Fine Gravel | 22.7 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Total Gravel | 22.7 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Coarse Sand | 13.4 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Medium Sand | 18.1 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Fine Sand | 19.3 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Total Sand | 50.8 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Silt Fine | 24.7 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Clay Fine | 1.80 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC MC |
| % Total Fines | 26.5 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | MC |



Project Name: POUND RIDGE Lab Number: L1931444

Project Number: 6682 Report Date: 08/05/19

SAMPLE RESULTS

Lab ID: L1931444-02 Date Collected: 07/11/19 12:00

Client ID: LTP-1-2 Date Received: 07/17/19
Sample Location: POUND RIDGE, NY Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor | Date Prepared | Date Analyzed | Analytical Method | Analyst |
|-----------------------|---------------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Grain Size Analysis - | Mansfield Lab | | | | | | | | | |
| Cobbles | ND | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Coarse Gravel | ND | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Fine Gravel | 10.5 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Total Gravel | 10.5 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | в мс |
| % Coarse Sand | 4.70 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | в мс |
| % Medium Sand | 23.0 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | в мс |
| % Fine Sand | 27.7 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Total Sand | 55.4 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Silt Fine | 30.8 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |
| % Clay Fine | 3.30 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | в мс |
| % Total Fines | 34.1 | | % | 0.100 | NA | 1 | - | 07/27/19 12:17 | 12,D6913/D7928 | B MC |



Lab Duplicate Analysis Batch Quality Control

Project Name: POUND RIDGE

Project Number: 6682

Lab Number:

L1931444

Report Date: 08/05/19

| Parameter | Native Sa | mple | Duplicate Sam | ple Units | RPD | Qual | RPD Limits |
|---|-------------|--------------|---------------|------------------|----------|-------------|------------|
| Grain Size Analysis - Mansfield Lab Associated sample(s | s): 01-02 (| QC Batch ID: | WG1265397-1 | QC Sample: L1931 | 444-01 C | lient ID: E | BR-E |
| Cobbles | ND | | ND | % | NC | | 20 |
| % Coarse Gravel | ND | | ND | % | NC | | 20 |
| % Fine Gravel | 22.7 | | 30.3 | % | 29 | Q | 20 |
| % Total Gravel | 22.7 | | 30.3 | % | 29 | Q | 20 |
| % Coarse Sand | 13.4 | | 13.3 | % | 1 | | 20 |
| % Medium Sand | 18.1 | | 17.0 | % | 6 | | 20 |
| % Fine Sand | 19.3 | | 17.5 | % | 10 | | 20 |
| % Total Sand | 50.8 | | 47.8 | % | 6 | | 20 |
| % Silt Fine | 24.7 | | 20.3 | % | 20 | | 20 |
| % Clay Fine | 1.80 | | 1.60 | % | 12 | | 20 |
| % Total Fines | 26.5 | | 21.9 | % | 19 | | 20 |

Project Name: POUND RIDGE Lab Number: L1931444

Project Number: 6682 Report Date: 08/05/19

Sample Receipt and Container Information

Were project specific reporting limits specified?

Cooler Information

Cooler Custody Seal

A Absent

| Container Info | ormation | | Initial | Final | Temp | | | Frozen | |
|----------------|----------------|--------|---------|-------|-------|------|--------|-----------|--|
| Container ID | Container Type | Cooler | | рН | deg C | Pres | Seal | Date/Time | Analysis(*) |
| L1931444-01A | Bag | Α | NA | | 3.9 | Y | Absent | | A2-HYDRO-TFINE(),A2-HYDRO-CFINE(),A2- HYDRO-CGRAVEL(),A2-HYDRO-FSAND(),A2- HYDRO-MSAND(),A2-HYDRO-TGRAVEL(),A2- HYDRO-CSAND(),A2-HYDRO-SFINE(),A2- HYDRO-TSAND(),A2-HYDRO-COBBLES(),A2- HYDRO-FGRAVEL() |
| L1931444-02A | Bag | Α | NA | | 3.9 | Y | Absent | | A2-HYDRO-TFINE(),A2-HYDRO-CFINE(),A2- HYDRO-CGRAVEL(),A2-HYDRO-FSAND(),A2- HYDRO-MSAND(),A2-HYDRO-TGRAVEL(),A2- HYDRO-CSAND(),A2-HYDRO-SFINE(),A2- HYDRO-TSAND(),A2-HYDRO-COBBLES(),A2- HYDRO-FGRAVEL() |



Project Name: POUND RIDGE Lab Number: L1931444

Report Date: Project Number: 6682 08/05/19

GLOSSARY

Acronyms

EDL

LOD

MS

DL - Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis

of PAHs using Solid-Phase Microextraction (SPME).

EMPC - Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case

estimate of the concentration. **EPA** Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of

analytes or a material containing known and verified amounts of analytes.

LCSD Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content,

where applicable. (DoD report formats only.)

LOQ - Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats

Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats

MDI - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's

reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL

includes any adjustments from dilutions, concentrations or moisture content, where applicable.

- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the RPD

precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the

values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the

associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.

TEO - Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF

and then summing the resulting values.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound

list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

Report Format: Data Usability Report



Project Name:POUND RIDGELab Number:L1931444Project Number:6682Report Date:08/05/19

 The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a "Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

- A Spectra identified as "Aldol Condensation Product".
- The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detectable concentrations of the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations
 of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- The lower value for the two columns has been reported due to obvious interference.
- J Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND Not detected at the reporting limit (RL) for the sample.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q -The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- **RE** Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.

Report Format: Data Usability Report



Project Name:POUND RIDGELab Number:L1931444Project Number:6682Report Date:08/05/19

REFERENCES

Annual Book of ASTM Standards. (American Society for Testing and Materials) ASTM International.

LIMITATION OF LIABILITIES

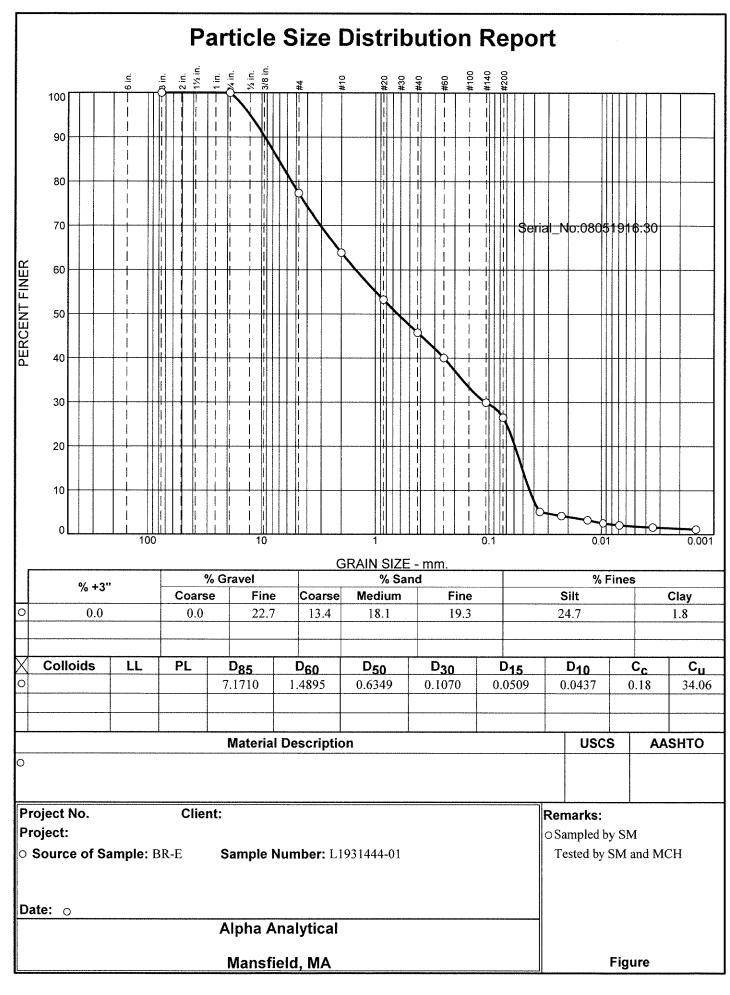
Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



ASTM D6913/D7928 GRAIN SIZE ANALYSIS

Page 13 of 21



GRAIN SIZE DISTRIBUTION TEST DATA

Location: BR-E

Sample Number: L1931444-01
Testing Remarks: Sampled by SM

Tested by SM and MCH

Sieve Test Data

Post #200 Wash Test Weights (grams): Dry Sample and Tare = 93.78

Tare Wt. = 0.00

Minus #200 from wash = 0.0%

| Dry Sample and Tare (grams) | Tare (grams) | Sieve Opening Size | Weight Retained (grams) | Sieve Weight (grams) | Percent Finer | Serial_No:08051916:30 |
|--------------------------------------|-----------------|--------------------------|-------------------------------|----------------------------|------------------|-----------------------|
| 93.78 | 0.00 | 3 | 0.00 | 0.00 | 100.0 | |
| | | 0.75 | 0.00 | 0.00 | 100.0 | |
| | | #4 | 21.26 | 0.00 | 77.3 | |
| | | #10 | 12.60 | 0.00 | 63.9 | |
| | | #20 | 9.99 | 0.00 | 53.2 | |
| | | #40 | 7.00 | 0.00 | 45.8 | |
| | | #60 | 5.37 | 0.00 | 40.1 | |
| | | #140 | 9.49 | 0.00 | 29.9 | |
| | | #200 | 3.19 | 0.00 | 26.5 | |

Hydrometer Test Data

Hydrometer test uses material passing #200

Percent passing #200 based upon complete sample = 26.5

Weight of hydrometer sample =90.84

Automatic temperature correction

Composite correction (fluid density and meniscus height) at 20 deg. C = 0

Meniscus correction only = 0.0Specific gravity of solids = 2.65Hydrometer type = 151H

Hydrometer effective depth equation: L = 16.294964 - 0.2645 x Rm

| Elapsed Time (min.) | Temp. (deg. C.) | Actual Reading | Corrected Reading | ĸ | Rm | Eff. Depth | Diameter (mm.) | Percent Finer |
|------------------------|--------------------|-------------------|----------------------|--------|------|---------------|-------------------|------------------|
| 2.00 | 19.5 | 1.0110 | 1.0109 | 0.0137 | 11.0 | 13.4 | 0.0355 | 5.1 |
| 5.00 | 19.5 | 1.0090 | 1.0089 | 0.0137 | 9.0 | 13.9 | 0.0229 | 4.2 |
| 15.00 | 19.5 | 1.0070 | 1.0069 | 0.0137 | 7.0 | 14.4 | 0.0135 | 3.2 |
| 30.00 | 19.5 | 1.0055 | 1.0054 | 0.0137 | 5.5 | 14.8 | 0.0097 | 2.5 |
| 60.00 | 19.5 | 1.0045 | 1.0044 | 0.0137 | 4.5 | 15.1 | 0.0069 | 2.1 |
| 240.00 | 19.5 | 1.0035 | 1.0034 | 0.0137 | 3.5 | 15.4 | 0.0035 | 1.6 |
| 1440.00 | 19.5 | 1.0025 | 1.0024 | 0.0137 | 2.5 | 15.6 | 0.0014 | 1.1 |

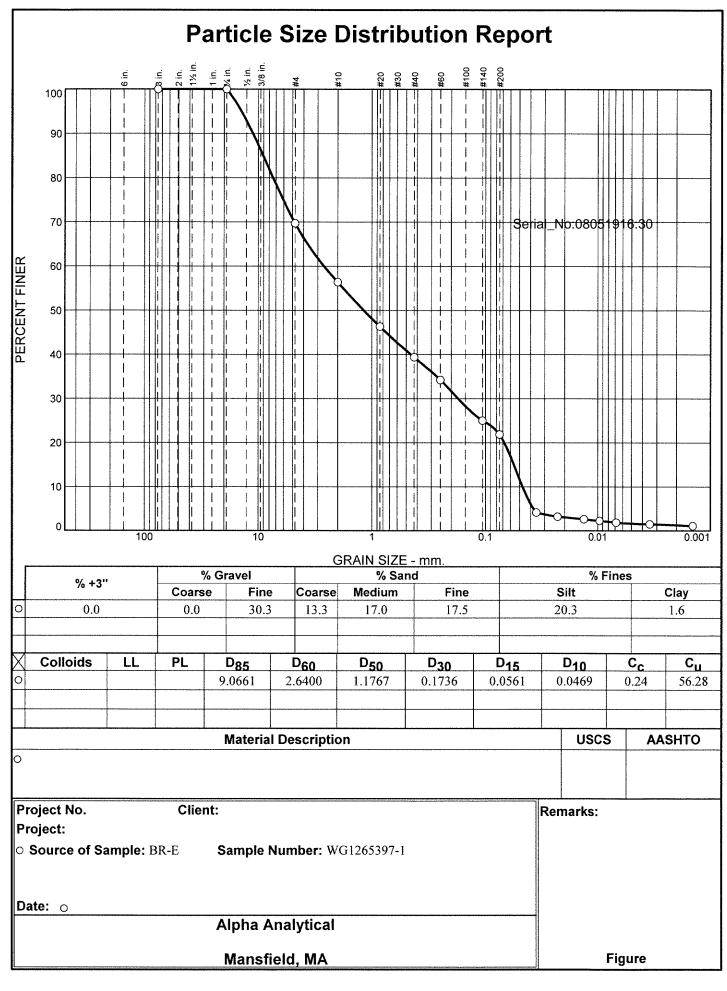
Fractional Components

| Cobbles | | Gravel | | Sand | | | | Fines | | |
|---------|--------|--------|-------|--------|--------|------|-------|-------|------|-------|
| Copples | Coarse | Fine | Total | Coarse | Medium | Fine | Total | Silt | Clay | Total |
| 0.0 | 0.0 | 22.7 | 22.7 | 13.4 | 18.1 | 19.3 | 50.8 | 24.7 | 1.8 | 26.5 |

| D ₅ | D ₁₀ | D ₁₅ | D ₂₀ | D ₃₀ | D ₄₀ | D ₅₀ | D ₆₀ | D ₈₀ | D ₈₅ | D ₉₀ | D ₉₅ |
|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 0.0338 | 0.0437 | 0.0509 | 0.0590 | 0.1070 | 0.2490 | 0.6349 | 1.4895 | 5.4991 | 7.1710 | 9.3968 | 12.6832 |

| Fineness Modulus | Cu | С _С |
|---------------------|-------|----------------|
| 2.84 | 34.06 | 0.18 |

Alpha Analytical __



Location: BR-E

Sample Number: WG1265397-1

Sieve Test Data

Post #200 Wash Test Weights (grams): Dry Sample and Tare = 98.65

Tare Wt. = 0.00

Minus #200 from wash = 0.0%

| Dry Sample and Tare (grams) | Tare (grams) | Sieve Opening Size | Weight Retained (grams) | Sieve Weight (grams) | Percent Finer |
|--------------------------------------|-----------------|--------------------------|-------------------------------|----------------------------|------------------|
| 98.65 | 0.00 | 3 | 0.00 | 0.00 | 100.0 |
| | | 0.75 | 0.00 | 0.00 | 100.0 |
| | | #4 | 29.88 | 0.00 | 69.7 |
| | | #10 | 13.13 | 0.00 | 56.4 |
| | | #20 | 9.91 | 0.00 | 46.4 |
| | | #40 | 6.87 | 0.00 | 39.4 |
| | | #60 | 5.07 | 0.00 | 34.3 |
| | | #140 | 9.08 | 0.00 | 25.0 |
| | | #200 | 3.14 | 0.00 | 21.9 |

Hydrometer Test Data

Hydrometer test uses material passing #200 Percent passing #200 based upon complete sample = 21.9

Weight of hydrometer sample =92.40

Automatic temperature correction

Composite correction (fluid density and meniscus height) at 20 deg. C = 0

Meniscus correction only = 0.0

Specific gravity of solids = 2.65 Hydrometer type = 151H

Hydrometer effective depth equation: L = 16.294964 - 0.2645 x Rm

| Elapsed Time (min.) | Temp. (deg. C.) | Actual Reading | Corrected Reading | ĸ | Rm | Eff. Depth | Diameter (mm.) | Percent Finer |
|------------------------|--------------------|-------------------|----------------------|--------|------|---------------|-------------------|------------------|
| 2.00 | 19.5 | 1.0110 | 1.0109 | 0.0137 | 11.0 | 13.4 | 0.0355 | 4.1 |
| 5.00 | 19.5 | 1.0085 | 1.0084 | 0.0137 | 8.5 | 14.0 | 0.0230 | 3.2 |
| 15.00 | 19.5 | 1.0070 | 1.0069 | 0.0137 | 7.0 | 14.4 | 0.0135 | 2.6 |
| 30.00 | 19.5 | 1.0060 | 1.0059 | 0.0137 | 6.0 | 14.7 | 0.0096 | 2.2 |
| 60.00 | 19.5 | 1.0050 | 1.0049 | 0.0137 | 5.0 | 15.0 | 0.0069 | 1.9 |
| 240.00 | 19.5 | 1.0040 | 1.0039 | 0.0137 | 4.0 | 15.2 | 0.0035 | 1.5 |
| 1440.00 | 19.5 | 1.0030 | 1.0029 | 0.0137 | 3.0 | 15.5 | 0.0014 | 1.1 |

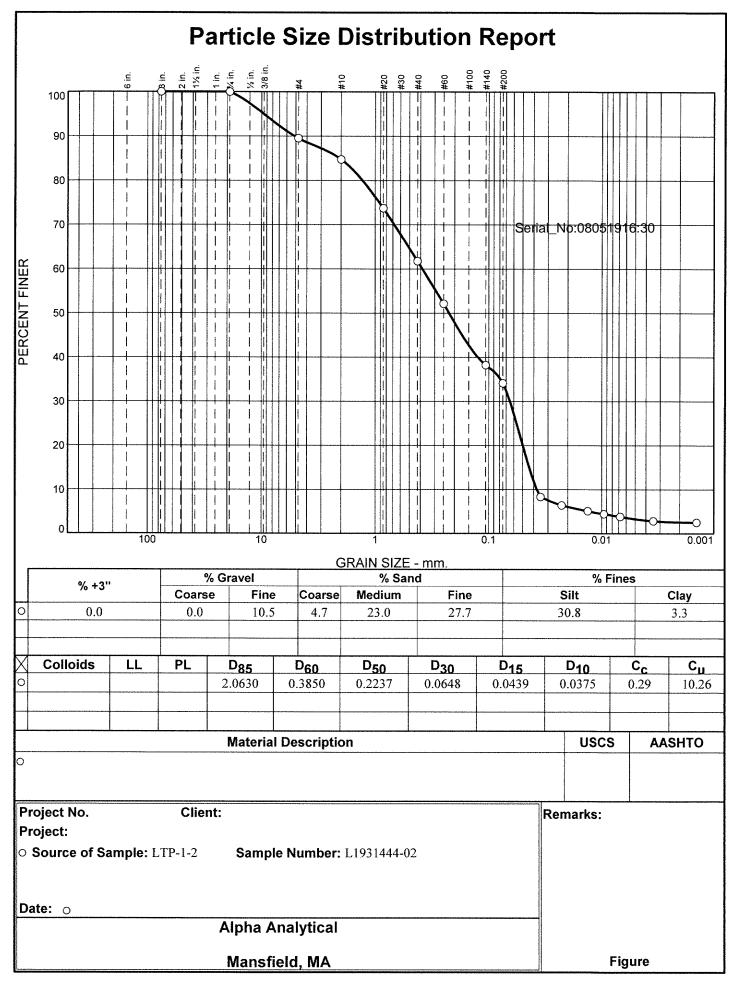
Fractional Components

| Cobbles | | Gravel | | | Sa | nd | | | Fines | |
|---------|--------|--------|-------|--------|--------|------|-------|------|-------|-------|
| Coppies | Coarse | Fine | Total | Coarse | Medium | Fine | Total | Silt | Clay | Total |
| 0.0 | 0.0 | 30.3 | 30.3 | 13.3 | 17.0 | 17.5 | 47.8 | 20.3 | 1.6 | 21.9 |

| D ₅ | D ₁₀ | D ₁₅ | D ₂₀ | D ₃₀ | D ₄₀ | D ₅₀ | D ₆₀ | D ₈₀ | D ₈₅ | D ₉₀ | D ₉₅ |
|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 0.0376 | 0.0469 | 0.0561 | 0.0681 | 0.1736 | 0.4534 | 1.1767 | 2.6400 | 7.4104 | 9.0661 | 11.1688 | 14.0818 |

| Fineness Modulus | Cu | С _с |
|---------------------|-------|----------------|
| 3.28 | 56.28 | 0.24 |

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8/4/2019

GRAIN SIZE DISTRIBUTION TEST DATA

Location: LTP-1-2

Sample Number: L1931444-02

Sieve Test Data

Post #200 Wash Test Weights (grams): Dry Sample and Tare = 83.74

Tare Wt. = 0.00

Minus #200 from wash = 0.0%

| Dry Sample and Tare (grams) | Tare (grams) | Sieve Opening Size | Weight Retained (grams) | Sieve Weight (grams) | Percent Finer | Serial No:08051916:30 |
|--------------------------------------|-----------------|--------------------------|-------------------------------|----------------------------|------------------|-----------------------|
| 83.74 | 0.00 | 3 | 0.00 | 0.00 | 100.0 | Genai_110.00031910.50 |
| | | 0.75 | 0.00 | 0.00 | 100.0 | |
| | | #4 | 8.79 | 0.00 | 89.5 | |
| | | #10 | 3.98 | 0.00 | 84.8 | |
| | | #20 | 9.23 | 0.00 | 73.7 | |
| | | #40 | 10.02 | 0.00 | 61.8 | |
| | | #60 | 8.08 | 0.00 | 52.1 | |
| | | #140 | 11.62 | 0.00 | 38.2 | |
| | | #200 | 3.44 | 0.00 | 34.1 | |

Hydrometer Test Data

Hydrometer test uses material passing #200 Percent passing #200 based upon complete sample = 34.1

Weight of hydrometer sample =85.13

Automatic temperature correction

Composite correction (fluid density and meniscus height) at 20 deg. C = 0

Meniscus correction only = 0.0

Specific gravity of solids = 2.65

Hydrometer type = 151H

Hydrometer effective depth equation: L = 16.294964 - 0.2645 x Rm

| Elapsed Time (min.) | Temp. (deg. C.) | Actual Reading | Corrected Reading | к | Rm | Eff. Depth | Diameter (mm.) | Percent Finer |
|------------------------|--------------------|-------------------|----------------------|--------|------|---------------|----------------|------------------|
| 2.00 | 19.5 | 1.0130 | 1.0129 | 0.0137 | 13.0 | 12.9 | 0.0348 | 8.3 |
| 5.00 | 19.5 | 1.0100 | 1.0099 | 0.0137 | 10.0 | 13.6 | 0.0227 | 6.4 |
| 15.00 | 19.5 | 1.0080 | 1.0079 | 0.0137 | 8.0 | 14.2 | 0.0133 | 5.1 |
| 30.00 | 19.5 | 1.0070 | 1.0069 | 0.0137 | 7.0 | 14.4 | 0.0095 | 4.4 |
| 60.00 | 19.5 | 1.0060 | 1.0059 | 0.0137 | 6.0 | 14.7 | 0.0068 | 3.8 |
| 240.00 | 19.5 | 1.0045 | 1.0044 | 0.0137 | 4.5 | 15.1 | 0.0034 | 2.8 |
| 1440.00 | 19.5 | 1.0040 | 1.0039 | 0.0137 | 4.0 | 15.2 | 0.0014 | 2.5 |

Fractional Components

| Cobbles | Gravel | | | | Sand | | | | Fines | | | |
|---------|--------|------|-------|--------|--------|------|-------|------|-------|-------|--|--|
| Copples | Coarse | Fine | Total | Coarse | Medium | Fine | Total | Silt | Clay | Total | | |
| 0.0 | 0.0 | 10.5 | 10.5 | 4.7 | 23.0 | 27.7 | 55.4 | 30.8 | 3.3 | 34.1 | | |

| D ₅ | D ₁₀ | D ₁₅ | D ₂₀ | D ₃₀ | D ₄₀ | D ₅₀ | D ₆₀ | D ₈₀ | D ₈₅ | D ₉₀ | D ₉₅ |
|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 0.0129 | 0.0375 | 0.0439 | 0.0500 | 0.0648 | 0.1242 | 0.2237 | 0.3850 | 1.2954 | 2.0630 | 5.1401 | 9.5565 |

| Fineness Modulus | c _u | С _с |
|---------------------|----------------|----------------|
| 1.85 | 10.26 | 0.29 |

Alpha Analytical _

Alpha Analytical, Inc. Facility: Company-wide

Department: Quality Assurance

Title: Certificate/Approval Program Summary

ID No.:17873 Revision 13

Published Date: 7/30/2019 3:17:52 PM

Page 1 of 1

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility

EPA 624/624.1: m/p-xylene, o-xylene

EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: lodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-

Ethyltoluene

EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility

SM 2540D: TSS

EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water

EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE,

EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B

EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP.

Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kieldahl-N, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, EPA 351.1, SM4500NO3-F, EPA 353.2: Nitrate-N, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate. EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan II, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625.1: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil.

Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.

Mansfield Facility:

Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. EPA 200.8: Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. EPA 522.

Non-Potable Water

EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

Document Type: Form

Pre-Qualtrax Document ID: 08-113

| ALPHA | CHAIN O | F CU | STO | DY PA | GE | OF | Date Re | ec'd in L | .ab: | 1/17 | 19 | | ALP | HA Job | #: L10 | 13444 |
|--|--|--|----------------|-------|------------------|------------------------------------|--|--|---|-------------------------------------|---------------------|---------------------------------|---|-----------|--------|--------------------------------------|
| Newton, M Phone: (617) Email: john CO Additional P | on Solution | Project Information Project Name: Pound Ridge Project Location: Pound Ridge, NY Project #: 6682 Project Manager: Dave Sounford ALPHA Quote #: Turn-Around Time Com Standard RUSH purity condensed of pre-approximately Date Due: | | | | | PADE Regular Property of the Page 12 April 12 Ap | atory R No M. No Ma No G No NI r State /F | eculice A MCP / atrix Spi W1 Star PDES R Fed Pro | ments Analytica ke Requiderds (I GP | & Methorized on Rec | Projections of this SD uired fo | Billing Information Same as Client info PO#: Ct Information Requirements Yes No CT RCP Analytical Methods OG? (Required for MCP Inorganics) for Metals & EPH with Targets) Criteria | | | |
| ALPHA Lab ID (Lab Use Only) 93444-01 -02 | Sample ID BR-E LTP-1-2 | | Coll Date 7/11 | P.M. | Sample Matrix | Sampler Initials | VOC: D 8260 | METALS: DABN D | METALS: L EPH. | VPH: C Ran | C PCB | XX | | | San | Preservation Lab to do pple Comments |
| Container Type P= Plastic A= Amber glass V= Vial G= Glass B= Bacteria cup C= Cube O= Other E= Encore D= BOD Bottle | Preservative A= None B= HCI C= HNO ₂ D= H ₂ SO ₄ E= NaOH F= MeOH F= MeOH G= NaHSO ₄ H = Na ₂ S ₂ O ₂ I= Ascorbic Acid J = NH+,Ci | Relinq | uished By: | | Pre | ainer Type eservative e/Time | Ser. | Ree | elved B | y: | | Da 7/17/1 | te/Time | 2 Alpha's | | nitted are subject to d Conditions. |