## nationalgrid

January 14, 2009

Mr. Brad Brown
New York State Department of Environmental Conservation
Office of Environmental Quality, Region 4
1150 North Westcott Road
Schenectady, NY 12306-2014

Re: Wallace and Son Scrapyard Site (# 4-48-003), Cobleskill, New York 2008 Annual OM&M Report

Dear Mr. Brown:

Enclosed is a CD electronic copy of the 2008 Annual Operations, Maintenance and Monitoring (OM&M) Report for the Wallace and Son Scrapyard Site in Cobleskill, NY. The OM&M Report details compliance monitoring, O&M activities, and recommendations for 2009.

A few highlights from 2008 included:

- There were no monthly effluent discharge exceedances of total PCBs.
- The primary water treatment system was operated continuously at an average flow throughput of approximately 100 gpm for a total treated water volume of approximately 49,500,000 gallons. The average turbidity of the water discharged to the adjacent stream was approximately 1.3 NTUs.
- The average quarry water depth was maintained at approximately 7 feet above the floor bottom compared to an overflow depth of approximately 13 feet above the floor bottom.
- The secondary water treatment system, which has not been utilized since 2006, was decommissioned and removed from site.
- During the semi-annual groundwater monitoring events, there were no total PCB detections in the three wells.
- There were no safety incidents, accidents, or lost time at the site.

If you would like a hard copy of this report, have any questions or if you'd like to conduct a site visit, don't hesitate to call me at 315-428-5652.

Very truly yours,

Matthew D. Millias For SPS

Steven P. Stucker, P.G.

Lead Environmental Engineer

National Grid

#### Steven P. Stucker, P.G. Lead Environmental Engineer

## nationalgrid

#### **Enclosures**

Cc: Matt Millias – CDM

Tim Beaumont – CDM

## CDM Transmittal

Salina Industrial Powerpark One General Motors Drive Syracuse, NY 13206 315-434-3200 315-463-5100



To:

**Brad Brown** 

From:

**Matt Millias** 

Organization/

New York State Dept of Environmental

Date:

1/15/09

Address:

Conservation

Office of Environmental Quality

Region 4

1150 North Westcott Road Schenectady, NY 13206-2014

Re:

Wallace and Son Scrapyard Site (#4-48-003), Cobleskill, New York 2008 Annual OM&M Report

Job#:

36380 - 64152 - Cobleskill

Via:

Mail:

Overnight:

Courier:

Enclosed please find:

o piease into.			
For your information		Approved	
For your review	х	Approved as noted	
For your signature		Returned to you for correction	

Message:

Enclosed is a CD electronic copy of the 2008 Annual Operations, Maintenance and Monitoring (OM&M) Report for the Wallace and Son Scrapyard Site in Cobleskill, NY.

(Cill ho MOM



## National Grid

M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York Site No. 4-48-003

January 2009



2008 OM&M Report

## **Contents**

Section 1	Introduction
1.1	Introduction1-1
1.2	Site Background1-1
1.3	OM&M Overview1-2
Section 2	Discharge Water Monitoring
2.1	General2-1
2.2	Discharge Water Sampling Analytical Results2-1
Section 3	Groundwater Monitoring
3.1	General3-1
3.2	Groundwater Sampling Analytical Results3-1
3.3	Analytical Results Data Validation3-1
Section 4	NAPL Monitoring
4.1	LNAPL Recovery Systems O&M4-1
4.1	LNAPL Recovery4-1
Section 5	Operation and Maintenance Activities
5.1	2008 O&M Activities5-1
5.2	January 2008 Operations and Maintenance Activities5-2
5.3	February 2008 Operations and Maintenance Activities5-2
5.4	March 2008 Operations and Maintenance Activities5-3
5.5	April 2008 Operations and Maintenance Activities5-4
5.6	May 2008 Operations and Maintenance Activities5-4
5.7	June 2008 Operations and Maintenance Activities5-5
5.8	July 2008 Operations and Maintenance Activities5-6
5.9	August 2008 Operations and Maintenance Activities5-8
5.10	September 2008 Operations and Maintenance Activities5-9
5.11	October 2008 Operations and Maintenance Activities5-9
5.12	November 2008 Operations and Maintenance Activities5-11
5.13	December 2008 Operations and Maintenance Activities5-12
5.14	Completed O&M Recommendations5-12
5.15	Recommendations
Section 6	References



#### **Tables**

Table 1 2008 System Operations

## **Figures**

Figure 1 Site Location Map Figure 2 Structure Location Map

## Appendices

Appendix A	Off-Site Well Inspection Forms
Appendix B	Analytical and Validated Sampling Reports
Appendix C	LNAPL Recovery System Operation and Maintenance/Site Inspections
	Summary of Work-Primary & Secondary Carbon & MM Removal
Appendix E	Quarry Pond Water Treatment System Sampling

# Section 1 Introduction

#### 1.1 Introduction

This report compiles the OM&M activities completed in 2008. The OM&M activities currently being conducted are based on the *Operation, Maintenance and Monitoring Plan* (OM&M Plan) submitted by National Grid to the New York State Department of Environmental Conservation (NYSDEC) in June 2004, with revisions submitted in January 2007 and approved by NYSDEC in February 2007.

## 1.2 Site Background

The Site is located at the intersection of New York State Route 10 (Elm Street) and Settles Mountain Road (formerly West Street) in the Village of Cobleskill, Schoharie County, New York (Figure 1 – Site Location Map). The portion of the Wallace property located north of Route 10 is the "Site" and encompasses approximately 6 acres. The Site is bordered by Settles Mountain Road to the west; Route 10 to the south; several apartments and residential housing to the east; and a high school athletic field to the north. A site plan showing the location of features at the Site is presented on Figure 2 – Structure Location Map.

M. Wallace and Son, Inc. is an active salvage business that recovers and resells mechanical parts and materials. During the 1950s through the early 1980s, electrical transformers were purchased by the Site operator and transported to the scrapyard. The transformers were disassembled in the electrical equipment gut area to recover copper components, which were then resold. During these scrapping operations, dielectric fluid, some of which contained polychlorinated biphenyls (PCBs) was released to the ground surface. In June 1983, personnel from NYSDEC Bureau of Enforcement and Criminal Investigation (BECI) collected samples of soil in the electrical equipment gut area, sediment and water from the quarry pond, and sediment from the quarry pond outlet channel. The analytical results of the samples collected by BECI indicated that PCBs were present in soil, sediment, and surface water at the Site. In response to BECI's investigation, Schoharie County Department of Health (SCDH) sampled eight residential water supply wells near the Site. Results of this groundwater sampling indicated that purgeable aromatics, purgeable hydrocarbons, and PCBs were not detected in any of the residential water supplies sampled.

Due to the presence of PCBs at the Site, as identified by BECI's sampling, the Site was listed by the NYSDEC as a Class 2 Inactive Hazardous Waste Site (Site No. 4-48-003). In response to a lawsuit filed by the State of New York Attorney General, Niagara Mohawk Power Corporation and M. Wallace and Son, Inc., entered into an Interim Consent Order (Case No. 85-CV-219) in December 1987 to address the presence of PCBs and other chemical constituents in environmental media at the Site. In March 1994, a permanent 100 gpm water treatment system, housed in a prefabricated building with concrete foundation located in the southwest corner of the property,



was installed to fulfill the NYSDOL and NYSDEC's long-term treatment requirement. A temporary 300 gpm water treatment system, that was trailer mounted and was housed in a sprung structure located in the lower section of the Site, was installed in March 1995 for use during periods when the recharge rate into the quarry pond exceeds the 100 gpm treatment capacity of the permanent system. The permanent 100 gpm and temporary 300 gpm water treatment systems were operated and maintained up to Fall 2008 to prevent discharge of quarry pond water containing PCBs in excess of 65 ppt into the offsite stormwater drainage system. The 100 gpm treatment system is generally operated remotely through a computer telemetry system. The 300 gpm system was decommissioned in Fall 2008 due to excessive freeze/thaw damage. The 100 gpm treatment system, now referred to as the primary water treatment system, was upgraded to handle up to 300 gpm. In addition, the water levels in the quarry are managed such that the primary water treatment system has been more than adequate to handle continuous flows.

#### 1.3 OM&M Overview

At this time, the following activities are conducted at the site on a routine basis:

- Discharge water from the primary water treatment system is sampled on a monthly basis and sent to a lab to be analyzed for PCB's by EPA Method 608.
- Influent water to the primary water treatment system is sampled semiannually and sent to a lab to be analyzed for PCB's by EPA Method 608.
- Semi-annual groundwater sampling is conducted at three off-site monitoring wells (C-20, C-21 and C-22). The samples are sent to a lab to be analyzed for PCB's by EPA Method 608 and the analytical results are sent for validation.
- LNAPL recovery systems are maintained on a monthly basis to collect any product present in monitoring wells/core holes C-3/MW-8 and C-4.
- General maintenance of the site grounds and all collection, treatment and recovery systems and visual inspection and documentation of the vegetative soil cover twice per year.

The following sections detail the activities listed above.



# Section 2 Discharge Water Monitoring

#### 2.1 General

During the reporting period, the permanent primary water treatment system was sampled. The sample locations are:

- NTS-IW, located at the influent sampling port prior to the equalization tank (also called the influent water sample), sampled semi-annually; and
- NTS-EW, located prior to discharge into the backwash surge tank (also called the effluent water sample), sampled monthly.

For each sampling event, a set of duplicate samples is also collected and analyzed if PCB's are detected in excess of the 0.065 detection limit in the first sample. When the former temporary secondary water treatment system was run in conjunction with the primary system, samples from additional sample points are collected. During 2008, the two systems were never run in conjunction; therefore no additional samples were collected.

## 2.2 Discharge Water Sampling Analytical Results

Samples collected each month of 2008 were processed by Test America (formerly STL) for PCB's using USEPA Method 608. All samples analyzed indicated that PCB's were not detected above the laboratory quantitation limit (see summary table on next page). Laboratory analytical results are included in Appendix B. Data validation is not required for these sample locations.

#### Discharge Water Analytical Results Summary

Month	Sample Location NTS-IW PCB Result	Sample Location NTS- EW PCB Result
January 2008	No Sample	Non-Detect
February 2008	Non-Detect	Non-Detect
March 2008	No Sample	Non-Detect
April 2008	No Sample	Non-Detect
May 2008	No Sample	Non-Detect
June 2008	No Sample	Non-Detect
July 2008	No Sample	Non-Detect
August 2008	Non-Detect	Non-Detect
September 2008	No Sample	Non-Detect
October 2008	No Sample	Non-Detect
November 2008	No Sample	Non-Detect
December 2008	No Sample	Non-Detect



# Section 3 Groundwater Monitoring

#### 3.1 General

The spring semi-annual groundwater sampling event was conducted on April 16, 2008 and the fall semi-annual groundwater sampling event was conducted on October 13, 2008. Monitoring wells C-20, C-21 and C-22, located off-site on the west side of Settles Mountain Road, were sampled during each event and sent to Test America for PCB analysis. Duplicates of each sample (including the field duplicate) were also taken to be analyzed in case PCB's were detected in the initial sample. Static water levels of each well, purging data for the wells and the chain of custody for the samples are included in Appendix A.

## 3.2 Groundwater Sampling Analytical Results

Three aqueous samples and a field duplicate were processed for each event by Test America for low level TCL PCB's by USEPA CFR 136 Method 608, with additional QC requirements of the NYSDEC ASP. All samples analyzed indicated that PCB's were not detected above the laboratory quantitation limit. Due to the lack of PCB's contained in the first sample, the duplicate samples were not analyzed. Laboratory analytical results are included in Appendix B.

## 3.3 Analytical Results Data Validation

For the spring event, sample analyte values/reporting limits are usable, with reporting limits edited upward to reflect the processing. The reporting limits for the non-detected Aroclors have been raised to 0.06 ug/L from 0.05 ug/L, to reflect the lowest concentration supported by the instrument calibration range. All holding times were met and surrogate recoveries were within the required limits. Blanks showed no contamination. The matrix spikes of Aroclors 1016 and 1260 in C-20-0408 showed acceptable recoveries and duplicate correlations. The blind field duplicate correlations of C-21-0408 were also within guidance limits. Both analytical columns showed elevated responses for Aroclors in the calibration standards. The sample results reported no detection, and were therefore not affected.

For the fall event all holding times were met and surrogate recoveries were within the required limits. Blanks showed no contamination. The matrix spikes of Aroclors 1016 and 1260 in C-20-1008 showed acceptable recoveries and duplicate correlations. The blind field duplicate correlations of C-21-1008 were also within guidance limits. Calibration standard responses met protocol and validation requirements. The data validation summary reports, as well as qualified report forms, are included in Appendix B.



# Section 4 NAPL Monitoring

## 4.1 LNAPL Recovery Systems O&M

The LNAPL recovery systems (Abanaki Belt Skimmers) present in the monitoring wells/core holes C-3/MW-8 and C-4 were maintained on a monthly basis. See Appendix C for the monthly inspection spreadsheets. Minimal monthly maintenance was performed on the LNAPL recovery systems and is summarized below.

## 4.2 LNAPL Recovery

During 2008, 0.25 gallons of LNAPL was collected in C-3/MW-8. No LNAPL was detected in C-4. A summary of LNAPL recovery since 2004 is presented in the table below, with the next table presenting the combined amount of LNAPL for each reporting period and the total amount collected over the duration of the program.

#### Monthly LNAPL Recovery

Date	C-3	8/MW-8	C	:-4
Date	Inches in Drum	Gallons in Drum	Inches in Drum	Gallons in Drum
2004	1.5	1.50	0.75	0.75
1/2005-6/2006	2.75	2.75	0.75	0.75
7/2006-12/2006	2.75	2.75	0.875	0.88
2007	3.75	3.75	0.875	0.88
1/14/2008	0	0.00	0	0.00
2/12/2008	0	0.00	0	0.00
3/12/2008	0	0.00	0	0.00
4/16/2008	0	0.00	0	0.00
5/20/2008	0	0.00	0	0.00
6/17/2008	0	0.00	0	0.00
7/15/2008	0	0.00	0	0.00
8/26/2008	0.25	0.25	0	0.00
9/17/2008	0.25	0.25	0	0.00
10/20/2008	0.25	0.25	0	0.00
11/17/2008	0.25	0.25	0	0.00
12/11/2008	0.25	0.25	0	0.00



Yearly (Reporting Period) LNAPL Recovery

Year	Combined Totals (gallons)
2004	2.25
1/2005-6/2006	1.25
7/2006-12/2006	0.13
1/2007-12/2007	1.00
1/2008-12/2008	0.25
Combined Total	4.88

CDM is currently coordinating disposal of the 0.25 gallons of LNAPL recovered during 2008, according to the drum within the drum procedures related to secondary containment. National Grid will continue to dispose of LNAPL on an annual basis.



# Section 5 Operation and Maintenance Activities

#### 5.1 2008 O&M Activities

A monthly site inspection was conducted and documented (including maintenance/inspection of the LNAPL recovery system). Discharge water sampling was conducted monthly as well. The primary water treatment system was operated as needed to maintain a quarry water level 6-8 ft above the bottom. A system operations table, Table 1, was complied for the site and includes the following information for each day readings were obtained:

- Date;
- Time;
- quarry level;
- coagulant tank level;
- back wash tank level;
- treated water flow;
- back wash flow;
- Influent pressure;
- MMF supply pressure;
- MMF discharge pressure;
- GAC filter discharge pressure;
- back wash supply pressure;
- influent water temperature;
- WTF room temperature;
- MMF effluent turbidity;
- GAC filter effluent turbidity;
- effluent Ph;
- MMF A elapsed run time; and
- MMF B elapsed run time.

The monthly averages for key information are summarized in the table below.



				V.		
2008 Month	Days system operating	Average quarry level (feet)	Average gallons per minute	Total effluent (gallons)	Average effluent turbidity (NTU)	Average effluent PH
January	31	6.48	123.17	5,498,308.80	0.91	6.63
February	29	7.02	147.08	6,142,060.80	1.25	6.65
March	31	7.09	169.62	7,571,836.80	2.36	6.66
April	30	5.96	76.67	3,312,144.00	0.63	6.44
May	31	6.00	68.50	3,057,840.00	0.76	6.28
June	30	6.19	50.91	2,199,312.00	1.11	6.26
July	23	7.11	144.40	4,782,528.00	2.18	6.32
August	31	5.92	56.50	2,522,160.00	0.44	6.26
September	30	6.02	45.00	1,944,000.00	0.57	6.26
October	31	5.84	45.67	2,038,708.80	0.63	6.27
November	30	7.89	76.86	3,320,352	1.24	6.56
December	31	8.58	157.35	7,118,294	3.10	6.43
Totals	358	6.68	96.81	49,413,355.20	1.27	6.42

The general O&M activities completed by CDM are organized by month in the following sections.

## 5.2 January 2008 Operations and Maintenance Activities

During the month of January, the following OM&M activities were conducted by CDM:

- Completed monthly LNAPL Recovery Systems OM&M.
- Snow removal was performed at the site.
- Submitted SOW and RFQ to Calgon, TIGG and Carbtrol for carbon/multi-media replacement and disposal within the primary and secondary water treatment systems (disposal only).



## 5.3 February 2008 Operations and Maintenance Activities

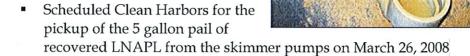
During the month of February, the following OM&M activities were conducted by CDM:

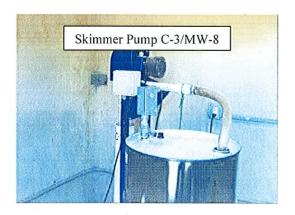
- Received approval letter dated February 13, 2008 from Dan Lightsey (NYSDEC) regarding the 2007 OM&M Report.
- Snow removal was performed at the site.
- Conducted a site visit with Steve Stucker on February 27, 2008.

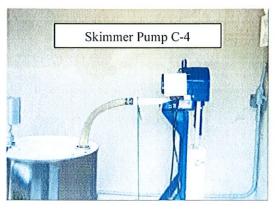
### 5.4 March 2008 Operations and Maintenance Activities

During the month of March, the following OM&M activities were conducted by CDM:

- Snow removal was performed at the site.
- Conducted a site visit with a representative of Clean Harbors on March 4, 2008 to review an RFP regarding the demolition and disposal of the secondary system.
- Conducted a site visit with representatives of TIGG and Calgon on March 26, 2008 to review an RFP regarding carbon and multi-media change out of the primary system and just cleanout of the secondary system.

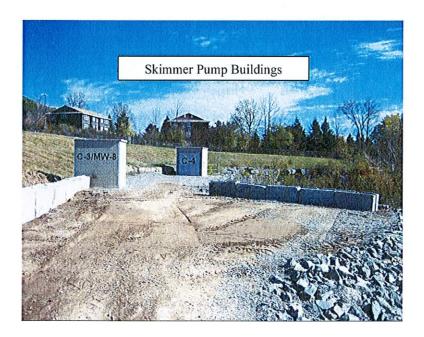






Top of Carbon Vessel





### 5.5 April 2008 Operations and Maintenance Activities

During the month of April, the following OM&M activities were conducted by CDM:

- Completed the semi-annual off-site wells groundwater sampling event
- Enviromation and Mike's Electric installed a new electrical enclosure that is housing the new Allen Bradley power supply. This supply was added because the existing power supply had reached its maximum capacity. The Allen Bradley control module for the flow meter and VFD were added to this power supply. Enviromation completed all the updates needed for this addition. A new backup battery was installed in the existing power supply. Several system control modification were also made at this time. A backup disk was then made.
- All heat cables were turned off and all the heaters thermostats were adjusted accordingly.

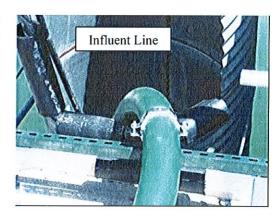
#### 5.6 May 2008 Operations and Maintenance Activities

During the month of May, the following OM&M activities were conducted by CDM:

- Asplundh completed the site weed spraying event.
- Received verification from NG to set up a new waste disposal profile for the carbon and multi media.



- Sampled the carbon and multi media from both the primary and secondary system. Analytical Data is presented in Appendix B.
- Mike's Electric installed a new electric control throw switch which will allow P3 to run without the VFD control panel.
- Changed out the winter influent line for the lighter summer hose. Also installed a clamp frame to hold the hose during start and stops.



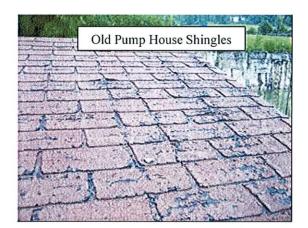
### 5.7 June 2008 Operations and Maintenance Activities

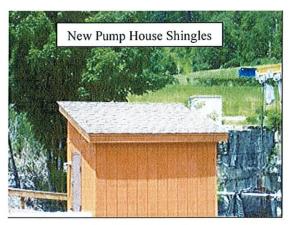
During the month of June, the following OM&M activities were conducted by CDM:

- Asplundh completed the site mowing event.
- The carbon and multi-media were sampled for PCB's. Samples were nondetect.
- Set up a new waste disposal profile for the carbon and multi media.
- Set up subcontractor agreements with Calgon for carbon and media replacement and Clean Harbors for disposal and Secondary Treatment System Decommissioning. Calgon completed the removal of the carbon and multimedia and placed the material in roll offs. The vessels were then pressure washed with the wash water directed into the quarry.
- Ordered a new backwash pump to replace P-8. This is the original backwash pump (1994) and is obsolete. This pump will be replaced during the media change out/shut down.



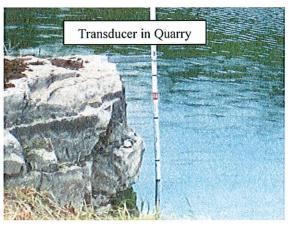
 Stripped the old roofing materials off the pump house and installed new asphalt shingles and underlayment.





Replaced the damaged pressure transducer in the quarry. This transducer is how the level of the quarry is obtained. We think lightning was the cause of the damaged pressure transducer. Fred Wilson of Environmention had to come to the site to re-download the PLC program after the modifications that were done remotely would not re-boot.





### 5.8 July 2008 Operations and Maintenance Activities

During the month of July, the following OM&M activities were conducted by CDM:

 Calgon performed the carbon and multi media change out of the primary system. Detailed Summary of Work is included in Appendix D.

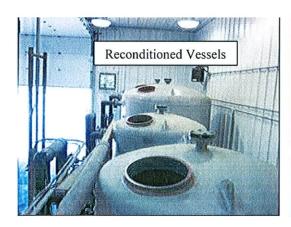


- Calgon performed the carbon and multi media removal of the secondary system. All the vessels were completely emptied and the interiors were power washed. Detailed Summary of Work is included in Appendix D.
- The secondary system is officially out of commission.





- CDM had Calgon use the existing carbon and anthracite that was left on site from the previous change out.
- Due to heavy oxidation on several of the man ways, eight new man ways were ordered, primed, painted and installed on the carbon and multi media vessels with new gaskets.





The mixing tank was completely drained and rinsed. The solids were removed. A new valve and flange was installed on the pressure relief valve. The man ways were sanded, primed, painted and re-installed with new gaskets.

- All the pressure transducers were inspected and then reinstalled with new stainless steel pipe.
- Worked with NG and Clean Harbors on clarification issues with regards to the disposal of the carbon and multi media.

The influent pipe to the multi media effluent turbidity meter was replaced

with PVC schedule 80 pipe and unions.

• Installed a new Grundfos 15 HP backwash pump to replace P-8. This was the original backwash pump (1994) and is obsolete. Waiting for a new starter to arrive before the pump can come online. The system is presently running on the backup backwash pump.



 Submitted to NG a draft work plan for the Secondary Water Treatment System Decommissioning including a modified HASP.

### 5.9 August 2008 Operations and Maintenance Activities

During the month of August, the following OM&M activities were conducted by CDM:

- CDM completed vegetation removal around the site.
- A new pressure relief valve and assembly was installed on the mixing tank due to a leak in the previous valve (circa 1994).
- Clean Harbors removed from site two 30 cy rolloff boxes with spent GAC and multimedia. The material was disposed at the High Acres Landfill as nonhazardous waste.
- Installed the new starter for P-8.
- Fred Wilson of Environmention had to make some programming modifications along with the new starter.
- Submitted to National Grid a revised work plan for the Secondary Water Treatment System Decommissioning including a modified HASP.



## 5.10 September 2008 Operations and Maintenance Activities

During the month of September, the following OM&M activities were conducted by CDM:

- CDM completed vegetation removal around the site.
- Scheduled the decommissioning of the Secondary Water Treatment System for the week of October 12, 2008

## 5.11 October 2008 Operations and Maintenance Activities

During the month of October, the following OM&M activities were conducted by CDM:

- CDM completed vegetation removal around the site.
- Asplundh completed the fall site mowing event.
- Completed the semi-annual off-site groundwater sampling event on October 12, 2008.
- Met with Earle Forbes of RCAC Inc. to discuss repair of the discharge HDPE pipe and install a bypass line to be used during the winter months when the discharge flow is reduced.
- A subcontract agreement was executed with RCAC Inc.

Completed the decommissioning of the Secondary Water Treatment System during the week of October 12, 2008. Clean Harbors conducted the work. CDM was on-site to oversee the work and coordinated disposal of materials. National Grid visited the site to check progress.

Detailed decommissioning activities included:

- The building skin was removed and placed in a C/D roll off for disposal.
- The building frame was cut up and placed in a roll off for aluminum recycling.
- The piping was removed from the system and cut up into manageable pieces and placed in the C/D roll off for disposal
- The six steel tanks were removed from the trailer and cut into manageable pieces and placed in a roll off for steel recycling.



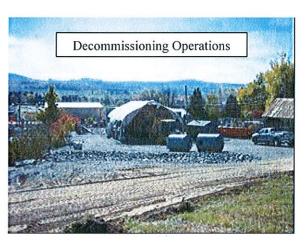
- The wood deck of the trailer was removed and placed in a C/D roll off for disposal.
- The steel trailer was cut into manageable pieces and placed in a roll off for steel recycling.
- The wood trailer supports were cut into manageable pieces and placed in a C/D roll off for disposal.
- The rubber containment pad was cut into manageable pieces and placed in a C/D roll off for disposal.
- The concrete jersey barriers used as building frame supports were placed along the top edge of the quarry.
- The crushed stoned area was leveled off.
- 3 roll offs of steel (29,280 lbs.) was recycled at the Hudson River Recycling Facility(a Sims Metal Company) in Albany, NY. (\$699.28 credit)
- 2 roll offs of C/D material (17,540 lbs.) was disposed of as non DOT regulated material at High Acres Landfill in Fairport, NY.
- 1 roll off of aluminum (2600 lbs) was recycled at the Empire Recycling Corporation in Utica, NY. (\$650.00 credit)
- Removal of the electrical service and pole from the former secondary system area.
- Removal of the electrical system from inside the building.
- Removed pump P3 and took to Gardner Equipment for complete annual maintenance. Pump P2 is being used during this time.
- After decommissioning activities were complete, the area was rough graded and sloped for storm drainage.











## **5.12 November 2008 Operations and Maintenance Activities**

During the month of November, the following OM&M activities were conducted by CDM:

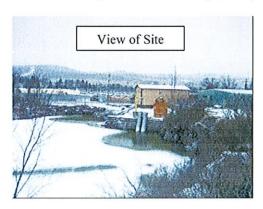
■ P3 was taken to Gartner Equipment for complete annual maintenance (backup submersible pump P1 is currently being used). It was determined that the pump has significant motor damage. Discussions regarding the pump repair with Flygtt ITT continued. CDM then met with Bruce Ruggles of Gartner Equipment at the site on November 19, 2008 to determine the best replacement pump for this application.

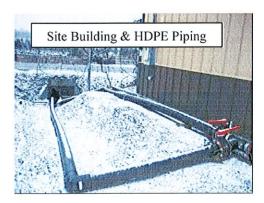
 On November 21, 2008, RCAC Inc. repaired the discharge HDPE pipe and installed a bypass line to be used during the winter months when the discharge flow is reduced.

## 5.13 December 2008 Operations and Maintenance Activities

During the month of December, the following OM&M activities were conducted by CDM:

- Received monthly effluent water sample analysis from previous month. No detections of PCBs were reported.
- Completed monthly LNAPL Recovery Systems OM&M.
- Completed the monthly system PCB sampling/analysis.
- Conducted and documented the monthly site inspection.
- Ordered two new Grundfos submersible pumps. The 5hp pump will be connected to a VFD and have an operating range of 30-100gpm. A 15hp pump with a VFD will have an operating range of 100-275gpm. These pumps were determined as good replacements after meeting with Bruce Ruggles of Gartner Equipment at the site on November 19, 2008.
- On December 13, 2008 a 10hp rental submersible pump was installed at the site to help lower the rising quarry level due to several storm related events.





### 5.14 Completed O&M Recommendations

In the 2007 report, several recommendations were made for the site. The items completed are listed below.



- The quarry level was maintained at approximately six feet to allow for the storage of more water during severe weather events.
- The primary system was optimized by use of the following:
  - o Using a 15hp submersible pump with VFD control.
  - Using GoToMyPC to keep daily control of the system.
  - The use of only a 10hp booster pump when flows need to exceed 200 gpm.
  - The decommissioning of the temporary 300 gpm system.
  - Use of a 2hp submersible pump during the summer months (flows less than 50 gpm) to keep water flowing through the system and prevent biogrowth from clogging the system due to lack of flow.
  - The primary water treatment system was operated up to 190 gpm with the 15hp submersible pump and up to approximately 280 gpm when the 10hp booster pump is on to supplement the 15hp submersible pump.
- Dispose of recovered LNAPL on an annual basis.

#### 5.15 Recommendations

CDM has the following recommendations for 2009:

- New pumps to be installed and reprogrammed for high and low flows.
- The reconditioning of two tanks.
- Install two new heat units to replace two that have broken and are not cost effective to repair.
- Prepare the annual OM&M Report.
- Continue to monitor and optimize the water treatment system.
- Perform monthly site inspections and monthly PCB sampling/analysis.
- The next semi-annual off-site wells groundwater sampling event is scheduled for April 2009.
- Based on the OM&M plan approved in February 2007, the next biota sampling event will be scheduled to occur in 2009.



# Section 6 References

ARCADIS BBL. 2004. *Operation, Monitoring and Maintenance Plan*. M. Wallace and Son, Inc. Scrapyard Site, Cobleskill, New York. Prepared for and submitted by National Grid, Syracuse, New York.

ARCADIS BBL. Revised January 2007. *Operation, Monitoring and Maintenance Plan.* M. Wallace and Son, Inc. Scrapyard Site, Cobleskill, New York. Prepared for and submitted by National Grid, Syracuse, New York.

CDM. March 2007. *July 2006 to December 2006 OM&M Report*. M. Wallace and Son, Inc. Scrapyard Site, Cobleskill, New York. Prepared for and submitted by National Grid, Syracuse, New York.



M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York

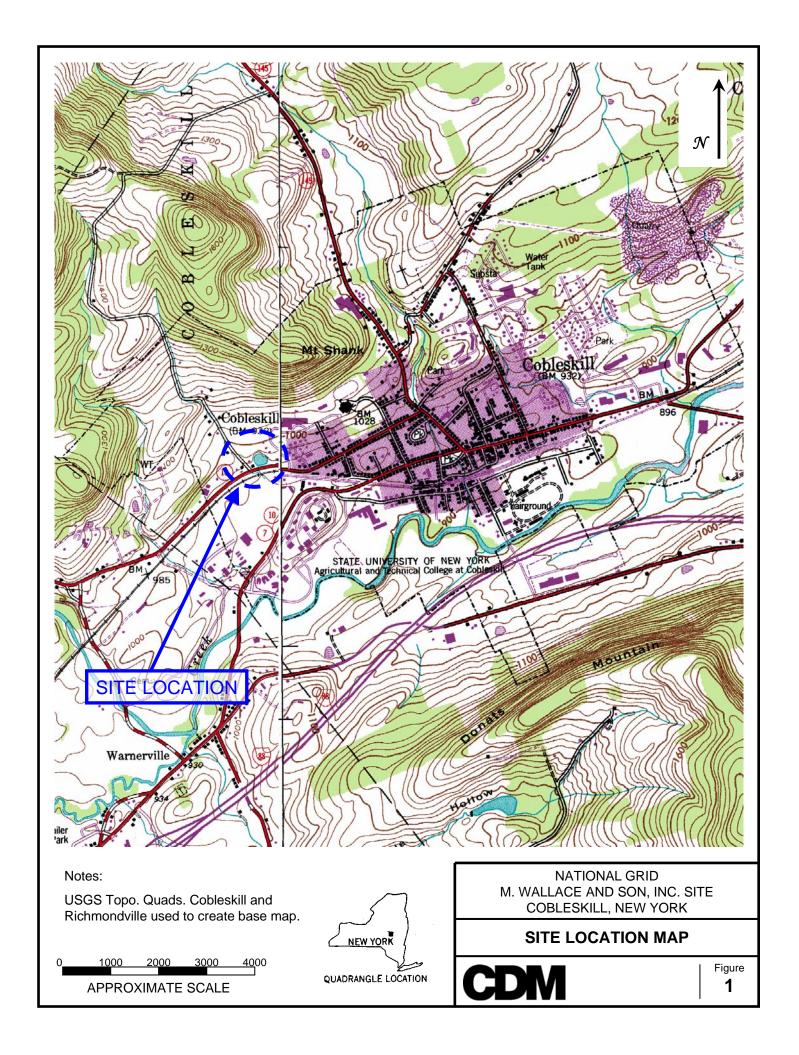
MMF B	_	MIN		37	121	303	113	352	326	384	241	398	31	350	30	107	257	64	398	394	121	271	262	260	73	116	365	340	395	372	319	194	190	1.84	127	173	197	8	19	100	302	336	308	96	363	101	68
MMF A	Run Time	MIN		237	321	103	313	152	126	184	41	198	231	150	020	257	107	214	148	194	321	71	62	09	273	316	165	140	195	172	119	394	390	384	327	373	397	294	301	300	102	136	108	296	163	301	268
Effluent	171	Hu		6.29	6.29	0.50	0.01	6.41	6.36	6.34	6.38	6.40	6.50	6.42	0.40	6.57	6.66	6.73	6.82	6.71	6.59	6.56	6.47	6.40	6.36	634	6.21	6.27	6.26	6.27	6.26	6.74	6.26	6.27	6.26	6.25	6.26	6.26	6.24	6.26	6.25	6.27	6.23	6.28	6.25	6.24	6.28
CAC Filter Effluent	Turbidity	AHN	MIZ	2.59	2.65	7/7	3.20	3.47	3.81	3,92	4.25	3.90	4.31	3.88	1 4 60 4	4.00	171	1.43	121	1.26	1.42	111	1.38	1.15	1.11	123	98.0	89/0	0.43	0.40	0.43	660	0.36	0.50	0.46	0.61	0.89	0.92	0.32	0.36	0.50	98.0	0.39	0.43	0.61	0.46	0.51
MMF Effluent	Turbidity	NTU	TTM	3.80	90.6	0.99	4.00	4.69	4.79	4.89	5.30	5.10	5.40	5.08	0.50	26.4	4.02	4.08	3.29	3.19	3.80	2.43	2.41	2.10	1.39	181	1.40	1.11	0.70	0.91	09.0	0 60	1.02	1.21	1.02	1.21	1.70	1.61	1.02	0.70	1.21	0.70	0.70	0.70	1.02	1.02	0.80
WTF	Тетр	• F	TT2	52.8	20.8	57.3	54.6	55.4	55.0	54.9	56.6	56.2	8.09	59.6	57.1	56.7	56.2	56.7	57.4	57.4	62.7	63.4	64.1	65.3	57.7	64 1	63.7	71.0	8.09	60.2	62.3	61.7	9.09	64.8	9.59	66.2	65.6	67.3	76.0	70.8	66.7	72.0	70.7	71.1	70.1	66.7	71.8
Influent Water	Temp	· F	TT.	38.0	40.0	5.00	38.0	38.0	39.0	39.0	39.0	40.0	40.0	40.0	0.0	40.0	39.0	39.0	39.0	38.0	42.0	44.0	45.0	47.0	45.0	49.0	52.0	55.0	57.0	56.0	26.0	59.0	58.0	62.0	63.0	64.0	63.0	65.0	73.0	0.69	68.0	71.0	0.89	0.69	68.0	0.79	70.0
Back Wash Supply		PSI	PT5	3.8	0.00	0 0	0 80	3.0	3.8	3.8	3.8	3.8	3.8	2.0	0 00	88	3.8	3.8	3.8	3.8	3.8	3.5	3.8	3.7	4. 8.	2.7	3.8	3.7	3.8	3.8	3.2	3.8	3.8	3.8	3.8	3.8	3.8	8.8	8 8	38	3.8	3.8	3.8	3.8	89.00	χ, α α	3.7
GAC Filter Back Wash Discharge Supply	Pressure	PSI	PT4	7.0	0.7	0. 6	7.0	7.1	9.0	9.1	9.0	9.1	0.6	0.0	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.5	2.5	5.0	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	7.7	7.7	ر د ا	5.1	5.2	5.2	5.2	5.2	5.2	5.2	5.2
MMF Discharge	Pressure	ISI	PT3	12.0	14.0	2.0	6.11	11.8	18.0	17.9	17.7	18.0	17.4	18.3	7.5	7.4	7.3	7.2	6.8	6.9	6.9	7.3	7.1	6.9	84	6.3	6.1	6.0	5.9	5.9	9.8	5.9	5.7	8.2	8.0	7.8	/./	17	7. 8	6.6	6.5	9.6	9.3	8.9	0.0	3.0	11.6
MMF Supply		PSI	PT2	15.6	13.0	1 4	15.5	15.6	23.7	23.6	23.5	23.8	23.1	23.8	0 1	6,8	8.8	9.8	9.8	8.5	8.4	8.6	8.4	8.2	9.6	6.7	6.5	6.4	6.4	6.4	6.3	6.4	6.3	8.7	8.5	8.4	0.3	0.7	7.3	7.1	7.2	10.6	10.0	9.5	9.6	12.6	12.3
Influent		GPM	E.	19.2	19.7	0.0	19.1	19.2	30.2	30.1	30.0	30.1	29.9	30.6	11.0	11.0	10.9	10.6	10.6	10.5	10.3	10.5	10.2	10.1	0. 1.	14.0	12.8	12.1	11.5	11.1	10.5	16.1	12.6	15.0	14.6	14.5	14./	12.3	n o	0.6	9.2	11.3	11.0	10.3	10.4	13.4	13.1
Back Wash Flow		GPM	FT2	n/a	2/2	0/10	n/a	0/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a D/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	n/a													
Treated Water	Flow	CPW	LIA	150	150	150	151	153	207	208	208	208	208	902	3	80	78	77	- 111	7.7	62	11	11	80	77	36	40	42	42	42	47	45	45	45	45	45	45	64	t 4	50	55	55	55	56	55	30	57
Coag Tank Tank Level	Level	FEET	LT4	10.6	0.0	9.00	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.0	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	9.01	10.6	10.6	0.0	10.6	10.6	10.6	10.6	10.6	10.7	10.6	10.6	10.7
Coag Tank Level		INCHES	LT2	20.2	20.2	20.5	20.2	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	21.6	22.0	22.0	22.0	21.9	22.0	22.0	22.1	22.0	22.0	0.22	22.0	22.0	22.1	22.1	22.1	72.4	72.1	22.1	22.1	22.1	22.1	22.1	22.1	22.1	22.1	22.1
Quarry		FEET	LTJ	9.79	7 08	7.53	6.87	7.66	7.63	8.45	8.82	9.40	9.61	0.00	9.74	9.53	8.58	8.16	7.66	7.71	7.98	8.03	7.82	00.8	7.77	5.66	5.55	5.63	5.58	5.55	5,63	5.63	5.79	6.19	6.16	6.05	0.05	0.00	5.50	5.63	5.76	5.84	5.92	00.9	5.98	808	5.92
Н Н	Σ	ш	000,	1800	730	1200	700	1700	1430	1000	1200	1600	1100	2000	1300	1700	820	1500	1300	720	845	1100	2000	700	006	1300	006	645	645	1030	1230	1915	2220	1100	715	1200	0791	040	1030	1045	730	1315	845	1100	820	635	1345
O 4	T	Е		12/31/2008	12/28/2008	12/26/2008	12/24/2008	12/21/2008	12/21/2008	12/19/2008	12/18/2008	12/16/2008	12/14/2008	12/13/2008	12/13/2008	12/12/2008	12/11/2008	12/6/2008	11/30/2008	11/25/2008	11/19/2008	11/17/2008	11/13/2008	11/6/2008	10/31/2008	10/25/2008	10/20/2008	10/17/2008	10/16/2008	10/15/2008	10/13/2008	10/12/2008	10/5/2008	9/30/2008	9/29/2008	9/28/2008	9/2//2008	9/1/2000	9/5/2008	8/31/2008	8/28/2008	8/26/2008	8/22/2008	8/17/2008	8/14/2008	8/12/2008	8/10/2008

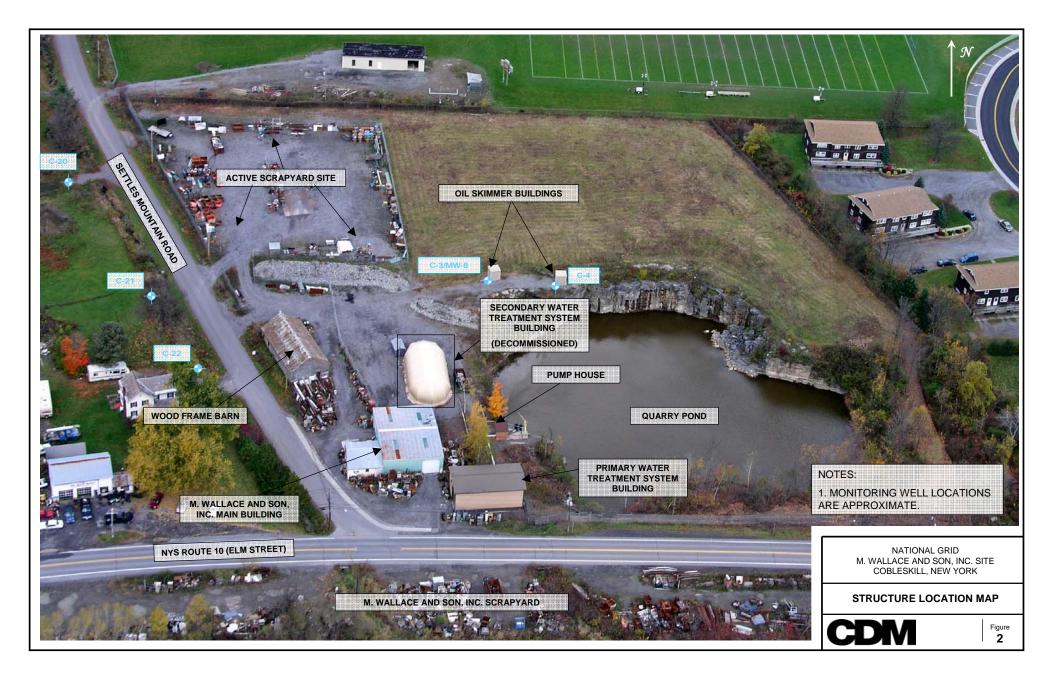
Table 1 - 2008 System Operations

			_			_		_				-	_	_	_	_	_	_		_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	_	_	_	_	_				_	_	_
MMF B	Elapsed Run Time	MIN		8	200	333	334	2 5	16						č	24	187	£ 5	1/4	784	356	111	131	73	399	131	74	371	302	344	100	119	787	195	195	200	2	75	332	09	395	314	196	52	326	388	462	338	202	138	327	310	381	8 5	267	3/1
	Elapsed Run Time	MIN		260	280	133	22.5	331	297							477	81	285	3/4	84	156	311	331	273	199	330	274	171	102	144	300	319	82	395	395	300	8	375	132	260	195	64	346	202	106	138	213	25	457	330	137	29	191	294	11.	181
Effluent	Hd.	Hd		6.24	6.21	07.0	620	0.57	99.9						300	6.29	6,21	6.29	6.27	6.22	6.28	6,26	6.26	6.27	6.26	6.28	6.24	6.25	6.25	6.27	6.24	6.25	6.25	6.27	6.26	6.37		6.27	6.28	6.28	6.30	6.22	6.28	6.36	63/	6.45	272		2 6	6.48	6.44	6.52	6.40	6.47	6.43	6.41
GAC Filter Effluent	Turbidity	NIU	MT2	0.36	1.10	01.1	707	4.13	5.93							2.16	760	1.52	1.65	1.24	0.75	0.75	0.86	0.93	1,54	0.79	1.29	1.00	0.93	1,10	144	1.80	131	0.64	0.54	0 50	5	0.67	0.86	0.75	96'0	1.17	0.86	0.82	0.89	0.57	450	200	0.00	0.33	1.08	1.00	0.57	0.61	0.83	0.42
MMF	Turbidity	NTU	LTM.	1.02	1.81	1.81	0.00	07.9	9.80							0.4	2.25	2.59	2.59	2.30	1.60	1.81	2.01	2.30	2.11	2.01	2.40	2.59	2.40	2.71	3.10	3.88	3.30	1.21	1.63	1.50	9	1.50	1.60	1.31	1.60	2.11	1.41	1.61	1.81	1.30	111		1 24	0.60	1.91	1.81	1.11	1.11	1.70	1.02
WTF		Н.	TT2	70.0	73.4	76.8	0.07	90.0	77.5						į	67.4	70.1	75.9	71.4	79.8	72.0	72.1	72.2	70.4	70.5	71.8	72.2	72.9	69.3	71.6	74.3	72.5	76.4	70.7	71.5	200	2.5	70.6	71.3	6.69	69.3	69.1	70.5	72.0	68.3	69.6	72.4	70.3	71.5	60.0	63.0	62.9	69.4	65.7	64.5	68.8
Influent Water	Temp	¥ .	E	72.0	73.0	73.0	74.0	0.17	71.0						1	73.0	/3.0	75.0	74.0	80.0	73.0	70.0	70.0	0.69	73.0	70.0	0.69	71.0	75.0	74.0	73.0	67.0	0.69	62.0	61.0	0000	2.00	58.0	59.0	0.09	58.0	57.0	59.0	61.0	55.0	57.0	0.8.0	0.4.0	0.10	49.0	50.0	20.0	48.0	44.0	44.0	47.0
Sack Wash Supply	Pressure	PSI	PT5	3.8	3.8	89.00	80.0	3.8	3.8			1				3.8	3.7	3.7	3.7	3.7	3.7	3.7	3.8	2.6	3.8	3.7	3.8	3.7	3.7	3.7	3.7	3.7	3.7	3.7	3.7	7.0	ò	3.7	3.8	3.8	3.8	3.8	3.8	3.7	3.7	3.7	3.7	000	0.0	3.7	3.8	3.8	3.8	3.8	3.8	3.8
GAC Filter Back Wash Discharge Supply	Pressure	PSI	PT4	5.4	6.4	4.6	3.7	9.7	9.6							10.7	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.2	5.1	5.3	5.1	5.1	5.1	5.1	5.1	5.2	5.1	5.1		- -	5.1	5.4	5.4	5.7	5.8	5.8	5.5	5.1	5.0	0.0	0.0	. u	5.2	6.2	6.3	5.7	5.8	0.9	5.6
MMF	Pressure	ISI	PT3	7.0	9.01	19.8	1.6.	18.5	18.1							47.1	11.1	10.8	10.6	6.6	8.4	7.9	7.7	7.6	7.7	8.8	9.6	10.5	10.2	8.6	11.9	10.5	6.6	7.8	9.5	0.0	t:0	8.3	8.6	9.4	10.6	15.1	15.7	25.3	17.0	12.4	13.0	14.0	0.4	15.4	24.7	22.1	27.9	28.4	27.9	20.2
MMF		PSI	PT2	7.7	12.4	24.1	23.7	23.8	24.4							58.0	12.3	11.8	11.6	10.7	9.4	8.8	8.6	8.5	8.6	9.7	10.9	11.4	11.0	10.7	12.8	11.5	11.2	9.1	10.8	0.0	0.0	9.4	11.6	11.1	13.1	17.7	18.5	27.1	18.2	13.8	10.7	0.0	10.0	22.0	31.3	31.0	40.6	39.5	37.0	28.2
Influent	Pressure	GPM	E	8.7	14.9	30.9	30.9	31.1	31.6							26.2	13.0	12.3	12.3	11.3	10.1	9.6	9.3	9.5	9.3	10.4	11.8	12.0	11.8	11.3	13.4	12.3	12.0	9.7	11.4	10.7	10.2	10.1	12.8	12.3	14.7	19.5	20.3	28.2	19.0	14.3	17.0	0.0	19.2	22.8	33.7	33.4	41.9	41.4	38.6	29.6
Back Wash	Flow	CPM	FT2	n/a	n/a	1	n/a	n/a	n/a							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	e/u	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0,0	n/a	n/a	0/2	n/a	n/a	n/a	n/a	n/a	n/a
Treated Mater	How	GPM	FIT	74	125	215	220	221	220							243	20	50	50	50	50	50	50	50	50	50	20	50	50	- 20	50	90	09	50	50	20	nc C	50	75	75	06	100	100	80	52	35	35	3 3	25	3 3	123	124	94	102	112	87
Back Wash Tank	Level	FEET	LT4	10.7	10.7	10.8	10.8	10.8	10.8							10.8	10.6	9.01	10.6	10.6	10.6	10.6	10.6	8.0	10.6	10.6	10.7	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.0	10.7	10.7	10.7	10.7	10.7	10.7	10.6	10.6	10.6	10.6	10.6	10.6	0.0	10.6	10.6	10.6	10.6	10.6	10.6
λr	Level	INCHES	LT2	22.2	22.1	22.2	25.3	27.9	28.5							29.0	27.3	27.5	27.8	28.1	29.3	29.7	29.9	30.0	30.1	30.5	31.0	3.4	3.5	3.6	3.8	4.8	5.5	0.9	6.3	6.7	1.7	7.7	8.2	8.6	9.0	9.3	9.4	9.5	10.0	10.3	10.4	9.01	11.0		13.9	14.6	15.6	16.8	18.5	19.2
Quarry		FEET	LTJ	5.98	6.61	9.76	8.13	8.98	9.08	9.01	7.55	7.32	7.16	6.71	6.29	5.98	6.53	5.75	5.87	6.03	6.16	80.9	6.03	n/a	n/a	6.00	6.14	6.44	6.33	6.27	6.24	6.22	6.22	6.12	6.14	6.12	5 90	5.86	5.76	5.85	5.96	00.9	6.11	6.12	6.03	5.67	5.59	5.44	5.50	20.0	5.80	6.18	6.63	6.65	6.55	6.24
Ţ	- Z	Ξ		200	006	1300	1530	630	1700	630	630	630	645	1445	1230	645	730	1215	820	2210	840	1000	730	700	1630	2215	630	645	1630	730	815	700	1840		730			1310	1030	715	725				1230	1700	800	1345	840	0511	945	820	1320	1100		
D	<b>∀</b> ⊢	Э		8/7/2008	7/31/2008	7/30/2008	7/27/2008	7/25/2008	7/24/2008	7/24/2008	7/23/2008	7/22/2008	7/21/2008	7/20/2008	7/18/2008	7/16/2008	7/15/2008	7/13/2008	7/11/2008	7/8/2008	6/30/2008	6/27/2008	6/26/2008	6/25/2008	6/24/2008	6/21/2008	6/18/2008	6/17/2008	6/16/2008	6/15/2008	6/12/2008	6/6/2008	6/2/2008	5/30/2008	5/29/2008	5/26/2008	5/23/2008	5/20/2008	5/18/2008	5/16/2008	5/14/2008	5/13/2008	5/12/2008	5/11/2008	5/4/2008	4/30/2008	4/29/2008	4/2//2008	4/24/2008	4/20/2008	4/10/2008	4/10/2008	4/7/2008	4/5/2008	4/2/2008	4/1/2008

																						_										_					_	,	_		_	_	_		_	_	<del>_</del>	_	
MMF B Elapsed Run Time	MIN	MILIA	59	3/3	180	ρ 20 20 20 20 20 20 20 20 20 20 20 20 20	300	49	371	287	287	251	102	909	73	125	307	322	292	92	44	46	F	370	69	357	121	92	55	325	3 2	139	87	171	351	338	283	89	26	184	247	304	284	283	389	255	300	301	249
MMF A Elapsed Run Time	MIN	NIIIAI	259	183	380	203	100	239	171	87	87	51	292	260	263	315	107	122	92	255	234	236	207	180	269	167	321	292	255	135	370	339	287	371	161	148	93	268	256	384	57	114	94	93	199	65	380	112	59
Effluent	117		6.57	19.9	10.0	0.00	6.43	663	6.58	6.54	6.56	6.62	6.64	673	6.76	119	6.73	6.77	6.76	6.73	629	6.64	†	6.70	6.66	6.66	666	6.70	6.62	6.57	4 0 0 0 0 0 0 0 0	6.75	6.62	89.9	6.54	6.58	6.55	09'9	6.61	6.61	6 66	6.73	92-9	629	673	6.66	0/9	6.71	6.61
GAC Filter Effluent Turbidity	DIS	ME2	0.33	0.40	0.50	0 77	0.4	960	1.48	3.09	1.29	0.65	108	4.62	4 13	6.24	6.72	5.52	3.88	4.67	4.38	1.86	202	0.68	0.50	0.61	1.59	06.0	1 00	1.37	134	2.03	1.33	1.54	1,44	0.40	98:0	1.50	0.64	0.75	1 12	2.63	1.04	5/.0	0.68	0.68	0.71	0.93	0.79
MMF Effluent Turbidity	UTU	MT1	0.51	0.70	0.91	0.0	100	1 41	2.20	4.41	1.70	1.11	1.81	5. TO	699	9.29	9.28	8.79	5.59	6.49	6.40	3.41	4.0	1.21	1.02	1.02	1.50	1.60	1.60	2.30	3.01	3.80	2.11	2.81	2.59	1.50	1.60	2.01	1.11	1.81	2.11	3.04	3.20	1.60	1.30	1.30	1.21	1.70	1.60
WTF Room Temp	• F	TT2	63.1	62.8	64.5	0.10	61.9	67.3	62.5	62.3	66.2	62.6	63.2	905.1	61.5	60.7	59.8	61.3	59.8	63.2	59.6	80.4	4.00	62.4	62.2	55.7	67.1	66.5	64.8	62.1	63.3	67.1	62.8	65.7	61.7	63.4	60.5	65.5	64.2	65.0	65.7	65.8	67.7	8.99	64.6	62.1	63.4	64.8	64.8
Influent Water Temp	· Fi	TTT	42.0	41.0	41.0	0.14	0.14	0.14	410	41.0	40.0	41.0	41.0	0.0%	40.0	40.0	40.0	39.0	39.0	39.0	39.0	38.0	20.0	38.0	38.0	38.0	38.0	39.0	39.0	39.0	39.0	39.0	39.0	39.0	39.0	40.0	40.0	40.0	40.0	40.0	0.04	39.0	39.0	39.0	39.0	38.0	38.0	39.0	39.0
Back Wash Supply Pressure	PSI	PT5	3.8	3.8	80.00	0.0	3.7	o. «	3 6	3.8	1.6	3.8	89.00	ο α	0 8	3.8	3.8	3.8	3.8	2.3	3.8	30	0.0	3.8	3.8	3.8	3.8	3.8	3.8	3.8	89.00	0.80	3.8	3.8	3.8	χ, κ, α, α	3.8	1.5	3.8	3.8	χ.α	3.8	3.8	3.8	3.8	3.8	3.8	3.0	3.8
GAC Filter Back Wash Discharge Supply Pressure Pressure	PSI	PT4	5.6	5.9	6.0	0.0	5.9	ρ. α	0.0	9.4	6.6	6.1	9.6	10.5	10.0	10.7	10.7	9.7	9.7	10.1	7.1	6.3	7.0	5.5	5.7	5.7	6.3	6.7	7.0	7.3	7.5	6.3	6.8	7.0	7.0	7.2	9.6	10.0	7.0	7.1	d./	6.3	5.4	5.4	5.4	5.4	5.8	5.7	5.7
MMF Discharge Pressure	PSI	PT3	20.1	22.2	21.0	19.6	30.4	0.0	48.0	43.3	39.0	35.0	32.2	40.6	48.0	46.4	46.0	39.2	37.8	35.5	26.1	907	0.52	24.1	20.6	18.9	21.2	31.1	29.9	27.7	25.3	22.2	24.6	23.6	22.7	21.2	38.6	35.3	30.4	29.6	28.4	22.5	14.8	13.9	13.5	13.3	12.7	13.1	17.3
MMF Supply Pressure	PSI	PT2	27.0	30.4	27.9	25.9	33.6	20.0	58.0	52.8	48.0	38.9	37.5	34.4	20.0	57.9	57.1	49.7	48.2	44.3	31.5	000	23.3	27.3	23.5	22.3	25.5	36.2	35.1	33.9	31.4	26.3	29.7	28.7	27.8	26.7	48.2	44.4	35.6	35.5	34.1	26.2	16.7	16.0	15.6	15.3	14.8	15.9	19.7
Influent Pressure	GPM	PT1	28.2	32.0	29.9	28.1	40.1	13.2	19.8	16.2	12.4	41.1	40.3	38.1	87.7	26.8	26.5	14.0	13.0	10.2	35.0	0 30	25.8	28.3	25.3	23.7	27.7	38.9	38.3	37.8	35.4	32.5	32.7	31.9	31.1	30.2	13.0	10.2	38.8	38.9	38.1	285	17.7	17.1	16.7	16.6	16.1	17.2	21.3
Back Wash Flow	GPM	FT2	n/a	n/a	n/a	n/a	n/a	n/a	2/2	n/a	n/a	n/a	n/a	n/a	2/0	n/a	n/a	n/a	n/a	n/a	n/a	-/-	n/a	n/a	n/a	n/a	n/a	n/a D/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0/a	n/a	n/a	n/a	n/a	n/a	a/u	n/a
Treated Water How	CPW	FFT	68	108	111	117	112	792	200	220	229	111	138	158	242	247	248	226	7227	233	155	154	121	06	97	100	125	141	152	163	168	111	147	150	151	153	229	234	153	156	167	124	80	8:1	82	82	84	76	100
Back Wash Tank Level	FEET	LT4	10.6	10.6	10.6	10.6	10.6	10.6	10.7	10.7	5.5	10.6	10.6	10.6	10.7	10.7	10.7	10.7	10.6	10.6	10.6	007	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6	10.6
Coag Tank Level	INCHES	LT2	20.3	21.5	22.4	23.2	22.9	24.4	25.9	30.0	31.1	-0.2	1.8	9.4	0.1	7.5	8.1	9.2	10.1	11.0	11.0		11.6	12.1	13.6	14.2	14.8	16.3	17.6	19.1	20.2	21.1	7.4	5.2	5.6	6.1	4. 6.	7.2	7.2	8.4	10.2	12.0	12.1	12.5	12.9	13.2	13.8	14.7	15.3
Quarry	FFFT	LTI	5.50	5.71	5.95	6.05	6.26	6.37	5.72	7.71	7.48	7.42	7.51	7.57	7.75	08.7	8.66	8.25	7.82	7.96	7.87	7.73	7.01	5.72	5.71	5.80	5.87	5.35	6.74	7.17	7.43	7.41	6.57	7.05	7.30	7.11	7.30	7.67	7.62	7.87	8.20	7.35	6.70	6.16	5.92	5.97	6.13	6.35	6.54
Η Η Σ	Ľμ	1	645	1430	800	730	800	2100	1500	630	1	920		1900	820	1900	2000						19.45		1030	640	715	1245	1500	006	2030	1300	915				745					745		1400		Ш			1300
O A F	<b>-</b> 11	1	3/31/2008	3/29/2008	3/28/2008	3/27/2008	3/26/2008	3/24/2008	3/23/2008	3/20/2008	3/19/2008	3/19/2008	3/16/2008	3/13/2008	3/12/2008	3/11/2008	3/9/2008	3/8/2008	3/7/2008	3/6/2008	3/6/2008	3/5/2008	3/5/2008	3/4/2008	3/1/2008	2/29/2008	2/28/2008	2/27/2008	2/23/2008	2/21/2008	2/19/2008	2/18/2008	2/16/2008	2/15/2008	2/14/2008	2/13/2008	2/12/2008	2/11/2008	2/11/2008	2/10/2008	2/8/2008	2///2008	2/5/2008	2/3/2008	2/1/2008	1/31/2008	1/28/2008	1/24/2008	1/21/2008
T Quarry I Level	THEFT	LT.	645 5.50	1430 5.71	800 5.95	730 6.05	800 6.26	2100 6.37	1500 6.72	630 7.71	1100 7.48	920 7.42	1400 7.51	1900 7.57	820 7.75	1900 831	2000 8.66	1100 8.25	830 7.82	96.7 006	800 7.87	1800 7.73	1845 6.07	820 5.72	1030 5.71	640 5.80	715 5.87	1245 6.35	1500 6.74	900 7.17	2030 7.43	1300 7.41	915 6.57	1300 7.05	740 7.30	7.11	7.30	1510 7.67	1420 7.62	800 7.87	800 8.20	8.22	1830 6.70	6.16	1200 5.92	800 5.97	710 6.13	730 6.35	1210

ابه		_							-						
MMF B Elapsed Run Time	MINI	NIIIAI	9	372	338		170	92	376	569	332	43	106	43	378
MMF A Elapsed Run Time	MIN	VIIIVI	265	182	148		370	276	186	6/	142	243	306	243	188
Effluent	Total Control		6.65	6.58	6.67		6.60	6,64	6.61	6.57	6.70	6.64	6.51	6.54	6.65
GAC Filter Effluent Turbidity	DIN	WT2	0.82	0.86	1.08		1.59	0.93	0.96	1.08	68.0	0.89	68.0	0.75	0.83
MMF Effluent Turbidity	NTU	MT1	1.70	1.70	2.71		3.90	2.11	2.30	2.71	1.70	1.60	1.41	1.50	1.91
WTF Room Temp	ď.	TT2	65.3	8.09	66.3		64.7	2.99	68.5	67.9	66.4	6.39	61.4	61.8	66.3
Influent Water Temp	° F	TTI	39.0	39.0	40.0		40.0	40.0	41.0	41.0	39.0	39.0	39.0	39.0	40.0
GAC Filter Back Wash Discharge Supply Pressure Pressure	ISd	PT5	3.8	3.8	3.8		3.8	3.8	3.8	3.8	3.8	3.8	3.8	3.5	3.8
GAC Filter Discharge Pressure	PSI	PT4	5.9	6.3	6.4		9.7	6.3	7.0	7.1	6.8	6.8	6.9	6.2	6.1
MMF Objective Discharge Pressure	PSI	PT3	17.5	19.0	22.7		27.2	18.4	27.8	27.1	22.3	21.4	19.7	30.2	27.8
MMF Supply Pressure	PSI	PT2	20.4	22.6	26.5		32.8	22.0	32.4	31.7	26.7	25.5	24.1	33.4	31.2
Influent Pressure	GPM	PTT	22.1	25.0	29.3		36.5	24.6	35.8	34.9	29.7	28.7	27.4	35.8	33.1
Back Wash Flow	GPM	FT2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Treated Water Flow	GPM	FE	106	124	131	130	168	126	150	151	141	144	147	120	118
Back Wash Tank Level	FEET	LT4	10.6	10.6	10.6		10.6	10.6	10.7	10.7	10.6	10.6	10.6	10.2	10.6
Coag Tank Tank Tank Level	INCHES	LT2	16.0	16.8	17.9		18.3	19.0	19.7	19.9	20.6	21.0	21.5	21.8	22.5
Quarry Level	FEET	LTJ	6.67	6.71	6.89	6.89	6.98	6.60	6.46	6.41	5.87	6.08	6.38	6.57	6.75
ΗIM	Е		1230	200	1300	1600	800	006	006	1800	1500	1450	720	1000	1130
D	Ξ		1/19/2007	1/17/2008	1/14/2008	1/13/2008	1/13/2008	1/11/2008	1/9/2008	1/8/2008	1/6/2008	1/5/2008	1/4/2008	1/3/2008	1/1/2008
				_	_	_		_	_	_	_	_	_	_	_





National Grid M. Wallace and Son, Inc. Cobleskill, New York

Well ID.	Sample?	Well Size	DTW	DTP	DTB	Comments
C-20	yes	4"	31.90		70.22	
C-21	yes	4"	17.10		64.20	
C-22	yes	4"	11.60		50.95	

# **TestAmerico**

THE LEADER IN ENVIRONMENTAL TESTING

derichin Linity 0,05006 Special Instructions/ Conditions of Receipt 55 6-24-20408 (A fee may be assessed if samples are retained longer than 1 month) rime Chain of Custgdy, Number Date / Of /10/03 Sommers Pilter "Holo" Somble and analyze ONLY if they is detective as the printary sample. Date Page. 80/11/1/ppa Analysis (Attach list if more space is needed) Lab Number Months ☐ Archive For 7808 71 50 315 463-5700 प्रभ 9 5 5 OC Requirements (Specify) Trocost Lanc Cate \oAn\ HO<sub>B</sub>N Carbisposal By Lab Containers & Preservatives HOEN 1. Received By 2. Received By 3. Received By IOH Unti Millies Telephone Number (Area Code)/Fax Number EONH ₽OSZH 3 3 Səıdur 3 Q312 434 7216 ☐ Return To Client Time To LAND HITE-RELUTED COND CONDITIONS WITH THE SAMPLE CODY IN DISTRIBUTION: WHITE-RELUTED COMMENTED CODY Sample Disposal Truy Backout lios Time Time Carrier/Waybill Number Matrix ·pəs The carpo Project Manager noənby × × X Date 108 Site Contact ηiP 区 Other ☐ Unknown Date Time 00 105 21 Days Modelloco and Sm Inc Cabinello MY. 4/16/08 ☐ Poison B Date ☐ 14 Days Hobert Dillie (Containers for each sample may be combined on one line) MSMISM Skin Irritant Grandwatz Wells Sample I.D. No. and Description ☐ 7 Days ☐ Flammable Contract/Purchase Order/Quote No. Project Name and Location (State) (miles) 8040-02-3020-12-2 8000-27-0 ☐ 48 Hours FD-0408 Possible Hazard Identification S.Non-Hazard Flar
Turn Around Time Required Jena dust 200 2. Relinquished By 3. Relinquished By 1. Relinquished By 12 TAL-4142 (0907) Client 24 Hours 与大学 Address , CH City

Sampling Personnel: Tim	n Beaumont		Date:	4/16/08		
Job Number: 36380.64152			Weather	r: Sonny	408	
Well Id. C-20			Time In:	830	Time Out:	930
Well Information			227-11 Tour	- Thus	. [\]	
	TOC	Other	Well Typ Well Loo		hmount X St	ick-Up No
Depth to Water: Depth to Bottom:	(feet) 31.90 (feet) 70.22			скеа: ng Point Marked:	Yes	No No
Depth to Product:	(feet) 70.22		Well Ma	-		
Length of Water Column:	(feet) 38.32		Well Dia	00000	2" Othe	
Volume of Water in Well:	(gal) 25.29		Commer	nts:		
Three Well Volumes:	(gal) 76.87					
Descripe Information						
Purging Information					Conversion Fa	octore
Purging Method:	Bailer Perist	Grundfe	os Pump	gal/ft.		4" ID 6" ID
Tubing/Bailer Material:	Teflon Stainless		ethylene	gai/π. of	1 10 2	4 10 0
Sampling Method:	Bailer Perist		os Pump	water	0.04 0.16	0.66 1.47
Average Pumping Rate:	(ml/min) ~ 300				on=3.785L=3785mL	
Duration of Pumping:	(min) 30	ā ~		<u></u>		
Total Volume Removed:	(gal) ^ (.O	Did well go dry?	Yes	4o 🔀		
Horiba U-22 Water Quality M		Yes No		place in the middle o	of the water column	51 ft.
TIONDA O ZZ TVAIS.		169	t wings	piaco iii iii	1 110 11411	
Time DTW	Amount pH	Conductivity	Turbidity	DO	Temp	ORP
(feet)	purged (gal)	(mS/cm)	(NTU)	(mg/L)	°C	(mV)
845 36.70	6.82	,684	//.3	2.95	11.21	/3/
850 37.12	6.59	1671	10.6	2.52	11.54	134
855 37.63	6.63	,662	7.4	2.40	11.88	/31
900 38.00	6.68	.681	7.9	3.32	11.86	/3/
905 38,70	6.70	1656	7.4	3.82	11,94	/3/
910 39.64	6.72	1658	7.1	3.93	11.95	1/31
915 40.15	6.71	,653	6.8	4.04	11.99	131
					-	
				_	-	
Sampling Information:						
0141 040 Mathed 0000	DODI-	Interdige limit of		2 4 liter amb	Vas	N₀
EPA SW-846 Method 8082		ow detection limit of		6 - 1 liter amb	F	<b>7</b>   T
EPA SW-846 Method 8082		ow detection limit of	780	3 - 1 liter amb	_	XINo∐
	( Lab filter "Hold" sample	and analyze only it the	re is detection	in the primary samp	ile.)	
Sample ID:	Duplicate?	Yes No X		Shipped: Drop-off	Surgouse Service	Contar
Sample Time: 915	Duplicate? MS/MSD?	Yes No		15/15		JPS JPS
Gampie Timo.		100	<u> </u>	0.5000		,, c
Comments/Notes:				Laboratory:	Test Ame	4

no once to smen

And the second s								
Sampling Pe	rsonnel: Ti	m Beaumont			Date:	4/16/08		
Job Number:	36380.64152	2			Weather	Sunny	45°	
Well Id.	C-21				Time In:	935	Time Out:	1020
Well Inf	formation			456, 30			57	
			TOC	Other	Well Typ			ick-Up
Depth to Wat		(feet)	64.20		Well Loc	ked: g Point Marked:	Yes Yes	No No
Depth to Bott		(feet)	04.20		Well Mat	·	SS Othe	
Length of Wa			42.10		Well Diar		2" Othe	-
Volume of W		(gal)	\$1.09		Commen	nts:		
Three Well V	'olumes:	(gal) <b>9</b> 3	3.27					
Durging I								
Pulging	nformation	-					Conversion Fa	ectors
Purging Meth	nod:	Bailer	Peristaltio	c Grundfo	os Pump	gal/ft.		4" ID   6" ID
Tubing/Bailer		Teflon	_		ethylene	of		
Sampling Me		Bailer		c Grundfo	os Pump	water	0.04 0.16	0.66 1.47
Average Pum			300			1 gallo	n=3.785L=3785mL	.=1337cu. feet
Duration of P		(min)	30	S: 1 1 - 0	🗀			
Total Volume				Did well go dry?		∘⊠		
Horiba U-22	Water Quality	Meter Used?	Yes	s No	Pump was p	lace in the middle o	f the water column	<u>4/ ft.</u>
T		7						
Time	DTW (fact)	Amount	рН	Conductivity	Turbidity	DO (ma/l)	Temp	ORP
940	(feet) <b>20・</b> の∂	purged (gal)	2.06	(mS/cm)	(NTU) 26.7	(mg/L) 8.19	°C 9,96	(mV)
945	21.38		6.96	1383	28.0	7.54	10.16	126
950	21.90		6.93	563	28.2	7.28	10.42	128
917	22.84		6.94	,562	24.2	7.32	10.90	129
1000	23.75		6.96	1224	23.0	7.33	//.00	129
1001	24.50		6.98	563	22.6	7.33	11.02	/28
1010	25.02	<del>                                     </del>	6.98	1564	21.2	7.32	11.04	128
						-		
		<del>                                      </del>						
Sampling Inf	formation:							
EPA SW-846 N		PCB's		detection limit of		4 - 1 liter amb	F	N₀
EPA SW-846 N	Method 8082	"Hold" PC		detection limit of		2 - 1 liter amb	2	X No∐
		( Lab filter "F	fold" sample and	d analyze only if the	re is detection i	in the primary sampl	e.)	
Sample ID:	C-21-04	0 <b>8</b> Dur	olicate?	Yes No	<b>FD-0408</b> S	Shipped: Drop-off	Syracuse Service	Center
Sample Time:	1010		/MSD?	Yes No	10-0-00	1.0		IPS I
Comments/N	ntee:							
and the first the second state of the second s	- Constantenant	~! \			1	Laboratory:	Test Ame Amherst, Ne	Control of the Contro
י סיי	9000 no !	SHLW			- 11		Annerst, Ne	WIOIK

W. Wallace a	na son, mo., c	obieskiii, New	TOIK					
Sampling Per	sonnel: Tin	n Beaumont			Date:	4/16/08		
Job Number:	36380.64152				Weathe	er: Sonny	48°	
Well Id.	C-22				Time In		Time Out:	/120
Well Inf	ormation							
			TOC	Other	Well Ty	Parties at the same		Stick-Up
Depth to Wat		(feet)	11.60		Well Lo		Yes	No No
Depth to Bott		(feet)	50.95			ng Point Marked: aterial: PVC	Yes Oth	No X
Depth to Prod		(feet)	936		Well Ma		SS Oth	
Length of Wa			25.97		Comme	arriotor.		. <u> </u>
Three Well V			17.91		Oomine	,		
THICC VVCII V	olullico.	(941)	****					
Purging I	nformation						Conversion F	actors
Purging Meth	od.	Bailer	Peristaltic	Grundfo	s Pump	gal/ft.	1" ID 2" ID	4" ID 6" ID
Tubing/Bailer		Teflon	Stainless St.		ethylene	of		
Sampling Me		Bailer	Peristaltic		s Pump	water	0.04 0.16	0.66 1.47
Average Pum		(ml/min) ~	300			1 gallo	n=3.785L=3785m	nL=1337cu. feet
Duration of P	umping:	(min)	30			K		
Total Volume	Removed:	(gal)	<b>6.0</b> D	id well go dry?	Yes	No⊠		
Horiba U-22	Water Quality	Meter Used?	Yes	No	Pump was	place in the middle of	of the water colum	n <u>31 ft.</u>
					-			
Time	DTW	Amount	рН	Conductivity	Turbidity	DO	Temp	ORP
	(feet)	purged (gal)		(mS/cm)	(NTU)	(mg/L)	°C	(mV)
1035	11.70		7.83	,357	28.8	11.47	8.95	/0/
1040	11.70		7.59	1351	42.6	9,29	9.07	115
1045	11.70		7.55	1351	35,2	9,58	9.16	114
1050	11:30		7.59	,350	33.1	9.59	9.00	111
1055	11.70		7.63	1350	30.2	9.60	8.87	108
1100	11.70		7.64	, 349	28.6 28.1	9.68	8.82 8.84	109
1105	11010		1.6	1271	70.(	1.00	8.01	704
Sampling In	formation:	-						
- Cumpling in	ormation.							
EPA SW-846	Method 8082	PCB's	Low	detection limit of	0.05 ppb	2 - 1 liter amb	er Yes	No □
EPA SW-846	Method 8082	"Hold" PC	B's Low	detection limit of	0.05 ppb	1 - 1 liter amb	er Yes	No∐
		( Lab filter "	Hold" sample and	analyze only if the	ere is detection	n in the primary samp	ole.)	
Sample ID:	C-22-040	0 <b>8</b>	plicate?	Yes No X		Shipped: Drop-of	f Syracuse Servic	e Center
Sample Time:			Name and the second	Yes No				UPS
Comments/N						Laboratory:	Test Am	nerica
Parameter in the later in the l	DAN NO S	Leen			1	East atory.	Amherst, N	

Offsite Well Inspection Forms for the October Semi-Annual Sampling Event National Grid M. Wallace and Son, Inc. Cobleskill, New York

Well ID.	Sample?	Well Size	DTW	DTP	DTB	Comments
C-20	yes	4"	33.90		70.22	-
C-21	yes	4"	20.93		64.20	
C-22	yes	4"	17.80		50.95	*

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

dekeka lanta 0.05 mb Dup ONLY of there is detecting in the phimaing sample. Special Instructions/ Conditions of Receipt 19/1 6-21-1008 (A fee may be assessed if samples are retained longer than 1 month) Time Chain of Custody Number Date Page 10/13/03 Analysis (Attach list if more space is needed) Lab Númbe Months ☐ Archive For 2808 42 JIT 463 5700 82 5 4 OC Requirements (Specify) \oAnS HO<sub>B</sub>V Oxpisposal By Lab days off Theory Levia Cente CEST Containers & Preservatives HOPN 1. Received/By 2. Received By 3. Received By Millia IOH Telephone Number (Area Code)/Fax Number Lab Contact EONH ₽OSZH DAD AT LA I HOLD " SAMAD CANO GAND GAND ON ON DISTRIBUTION: WHITE- Returned to Client with Report: CANARY - Stays with the Sample; PINK Fibil Copy 3 Səudun 0 57 ☐ Return To Client Sample Disposal CarrierWaybill Number Time Matrix pas Project Manager X × × Site Contact ĭ Other Unknown Date Time 1675 1431 21 Days 10/13/04 MINUSTACE CUNG SIN JAC CAREPUT AY □ Poison B Date State, Zip Code ☐ 14 Days 1 Ceneral Motors University (Containers for each sample may be combined on one line) Skin Irritant Sample I.D. No. and Description 7 Days SING BO DIS TO | Flammable 2-20-1003 Project Name and Location (State) C-21-1008 8001-72-00X ☐ 48 Hours Possible Hazard Identification PV)-1008 Non-Hazard Flan
Turn Around Time Required とうから 1. Relinquished By 2-Relinquished By 3. Relinquished By TAL-4142 (0907) Client 24 Hours Comments Address City

				Magazine de Mario de Mal	ALASA ESTABLISH			toper du structissesses
Sampling Per	rsonnel: Ti	im Beaumont			Date:	10/13/08		
( <del>-</del>	: 36380.64152	2			Weathe	er: Party	Clardy &	350
Well Id.	C-20	-			Time In		Time Out:	
Won IG.	V 20				• • • • • •	. ,, -,		
Well In	formation							
	TOTTI COLLEGE	-	TOC	Other	Well Ty	voe: Flus	shmount	Stick-Up
Depth to Wat	ter:	(feet)	33.90		Well Lo		Yes	No
Depth to Bott		(feet)	70.22			ing Point Marked:	Yes	No
Depth to Prod		(feet)	_		Well Ma		-	her: steel
Length of Wa		(feet)	36.32		Well Di	iameter: 1"	2"Ott	her: 4"
Volume of W			23.97		Comme	ents:		
Three Well V	/olumes:	(gal)	71.91					
Purging I	Information	-						
							Conversion F	
Purging Meth		Bailer			os Pump	gal/ft.	1" ID 2" ID	4" ID 6" ID
Tubing/Bailer		Teflon		_	ethylene	of	0.04	0.00 1.47
Sampling Me		Bailer		ic Grundto	os Pump	water		
Average Pur			250			1 gand	on=3.785L <b>=</b> 3785n	nL=1337cu. reet
Duration of P		(min)	3.0	District an dn/2	V-2	🖂		
Total Volume		(gal)		Did well go dry?		No		
Horiba U-22 \	Water Quality	Meter Used?	Υe	es No 🗌	Pump was	s place in the middle o	of the water colum	n <u>52' ft.</u>
Time	DTW	Amount	pН	Conductivity	Turbidity	/ DO	Temp	ORP
	(feet)	purged (gal)		(mS/cm)	(NTU)	(mg/L)	°C	(mV)
1405	4210	*	6.74	,806	89.2	1.43	10.91	109
1410	43.06		6.63	,802	46.9	, 93	1497	91
1415	44.10		6.52	1796	19.6	.82	12.78	86
1420	44.82		6.47	1792	(0.b	,19	13.24	23
1425	45.61		6.49	.791	4,7	,77	13.32	79
1430	46.22		6.52	,790	511	,72	13.36	75
1435	46.98		6.54	,790	4.6	,68	13.35	73
		<u> </u>						
				1				
		$oldsymbol{\perp}$						
								-
Sampling Inf	formation:			(*)				
EPA SW-846 N		PCB's		v detection limit of	0.05 ppb	6 - 1 liter amb	er Yes	No
EPA SW-846 N	Method 8082	"Hold" PCI	B's Low	v detection limit of	0.05 ppb	3 - 1 liter amb		No
		( Lab filter "	Hold" sample ar	id analyze only if the	re is detection	n in the primary sampl	le.)	
20 00 <u>10</u> 0	1 11 120	-						
Sample ID:	C-20-1001		plicate?	Yes No	1	Shipped: Drop-off	Syracuse Service	e Center
Sample Time:	1435	MS	S/MSD?	Yes No		Fe	ed-Ex	UPS
Comments/No	otes: No	oon no Sh				Laboratory:	Test Am	orion
	/10	Opt no sn			l	Laboratory.	Amherst, N	
					II.		Allille St, IV	ew tork

Depth to Water:   Gent   Size   Conversion Factors   Sampling Method:   Sampling Method				A STATE OF THE PARTY OF THE PAR			10/12/00		
Viell Information	Sampling Pers	sonnel: Tim	Beaumont			Date:	(0/13/08 A. J. (	Thursty 10	-0
Well Information	Job Number:	36380.64152							
Depth to Water:	Well Id.	C-21				Time In:	7500	Time Out:	1375
Depth to Water:									
Depth to Water:	Well Info	ormation				VA ( - II To one	Elugh	mount St	ick-Un
Depth to Water:					Other		74-1-5-1-5-1-5-1-5-1-5-1-5-1-5-1-5-1-5-1-	~	
Depth to Product   Reed   Well Material:   Well Diameter:   Comments:   Other:   Steel   A"   Depth to Product   Reed   Y3.27     Other:   Steel   A"   Depth to Product   Reed   Y3.27   Other:   Steel   A"   Depth to Product   Reed   Y3.27   Other:   A"   Depth to Product   Reed   Y3.27   Other:   A"   Depth to Product   Reed   Y4   Depth to Product   Reed   A"   Depth to Reed   A"   Dept									No
Depth to Product   Length of Water Column:   Length of Water Column:   Length of Water in Well:   (ga)   28.5			(1227)	04.20			922	SSOthe	
Volume of Water in Well:				1327				2" Othe	er:4"
Purging Information				Control of the second		Commen	ts:		
Purging Information									
Purging Method:	111100 11011 11								
Purging Method:									
Purging Method:	Purging Ir	nformation						Conversion Fr	notore
Purging Method:   Bailer   Peristatic   Staniess St.   Polyethylens   Staniess St.   Staniess						_ 🖂			
Water   0.04   0.16   0.66   1.47			100-20020-00-00		-22 522		577	1 10 2 10	7 15 0 15
Sampling Method:   Bailer   Penstatic   Other   Penstatic   Strutious Pumping Rate:   Other   Penstatic   Penstatic   Penstatic   Penstatic   Penstatic   Other   Penstatic   Pe								0.04 0.16	0.66 1.47
Duration of Pumping:					Grundfo	s Pump			
Total Volume Removed:   (gal)   3.0   Did well go dry?   Yes No   Pump was place in the middle of the water column   Y3   ft.			(ml/min) ^				1 gaile	III-3.703L-3703III	2 1007 041 1001
Horiba U-22 Water Quality Meter Used?   Yes   No   Pump was place in the middle of the water column   Y3   ft.						уПы	$\sim$		
Time   DTW   Amount   pH   Conductivity   Turbidity   DO   Temp   ORP	<b>Total Volume</b>	Removed:	(gal)					•	1/2
Time	Horiba U-22	Water Quality I	Meter Used?	Yes	No	Pump was p	lace in the middle o	of the water column	95 ft.
Time   D1W   Amount   pri   Condition		•							
(feet)   purged (gal)   (mS/cm)   (NTU)   (mg/L)   C   (mV)	Time	I DTW	Amount	рН	Conductivity	Turbidity	DO		The American Company
150	11110			•	(mS/cm)	(NTU)	(mg/L)	°C	
1570   26.30   6.82   7.31   33.7   0   70.72   79	1505		, , , ,	7.02	1.32		1.58		
CTT				6.82	1.31	33.7			
1.20   29.20   4.70   7.31   70.8   0   72.07   78   78   79   78   79   79   79   7				6.70	1.31	14.5	0		
1.30   3.30   3.96   4.72   1.30   3.3   6.72   6.73   6.73   6.72   6.72   6.72   6.72   6.72   6.73   6.73   6.72   6.73   6	and the same of th			6.70		10.8	0	12.09	
Sampling Information:  EPA SW-846 Method 8082 EPA SW-846 Method 8082 EPA SW-846 Method 8082  (Lab filter "Hold" sample and analyze only if there is detection in the primary sample.)  Sample ID:  Sample ID:  Sample Time:  (535)  Duplicate?  Yes  No  FD-1008 Shipped:  Drop-off Syracuse Service Center  Fed-Ex  UPS  Laboratory:  Test America	1525			6.73	1.30	8.3			
Sampling Information:  EPA SW-846 Method 8082 PCB's Low detection limit of 0.05 ppb 4 - 1 liter amber Yes No No (Lab filter "Hold" sample and analyze only if there is detection in the primary sample.)  Sample ID: C-21 · 1008 Duplicate? Yes No FD-1008 Shipped: Drop-off Syracuse Service Center Sample Time: 1535 MS/MSD? Yes No Laboratory: Test America	1530	30.96				6.2			
Sampling Information:  EPA SW-846 Method 8082 PCB's Low detection limit of 0.05 ppb 4 - 1 liter amber Yes No Post No Comments/Notes:  Sample ID: C-21-1008 Duplicate? Yes No No FD-1008 Shipped: Drop-off Syracuse Service Center Fed-Ex UPS  Comments/Notes: No Post No Shep?  Laboratory: Test America	(535				1.30	5.7	0	12.41	68
EPA SW-846 Method 8082  PCB's Low detection limit of 0.05 ppb 4 - 1 liter amber Yes No									
EPA SW-846 Method 8082  PCB's Low detection limit of 0.05 ppb 4 - 1 liter amber Yes No									
EPA SW-846 Method 8082  PCB's Low detection limit of 0.05 ppb 4 - 1 liter amber Yes No									
EPA SW-846 Method 8082  EPA SW-846 Method 8082  PCB's  Low detection limit of 0.05 ppb  2 - 1 liter amber  Yes  No  No  No  Sample ID:  Sample Time:  Comments/Notes:  PCB's  Low detection limit of 0.05 ppb  4 - 1 liter amber  Yes  No  No  FD-1008  Shipped: Drop-off Syracuse Service Center  Yes  No  Test America									
EPA SW-846 Method 8082  EPA SW-846 Method 8082  PCB's  Low detection limit of 0.05 ppb  2 - 1 liter amber  Yes  No  No  No  Sample ID:  Sample Time:  Comments/Notes:  PCB's  Low detection limit of 0.05 ppb  4 - 1 liter amber  Yes  No  No  FD-1008  Shipped: Drop-off Syracuse Service Center  Yes  No  Test America									
EPA SW-846 Method 8082  EPA SW-846 Method 8082  PCB's  Low detection limit of 0.05 ppb  2 - 1 liter amber  Yes  No  No  No  Sample ID:  Sample Time:  Comments/Notes:  PCB's  Low detection limit of 0.05 ppb  4 - 1 liter amber  Yes  No  No  FD-1008  Shipped: Drop-off Syracuse Service Center  Yes  No  Test America									
EPA SW-846 Method 8082  "Hold" PCB's Low detection limit of 0.05 ppb 2 - 1 liter amber Yes No Lab filter "Hold" sample and analyze only if there is detection in the primary sample.)  Sample ID: C - 21 · 1008 Sample Time: Sample Time: MS/MSD? Yes No	Sampling In	formation:							
EPA SW-846 Method 8082 "Hold" PCB's Low detection limit of 0.05 ppb 2 - 1 liter amber Yes No Lab filter "Hold" sample and analyze only if there is detection in the primary sample.)  Sample ID: C - 21 · 1008   Duplicate? Yes No FD-1008   Shipped: Drop-off Syracuse Service Center Yes No Fed-Ex UPS    Comments/Notes: No PM No Shipped: Laboratory: Test America	Sampling In	nformation:							<del></del>
Sample ID: C-21-/008 Duplicate? Yes No FD-1008 Shipped: Drop-off Syracuse Service Center Sample Time: MS/MSD? Yes No Laboratory: Test America			PCB's	Low	detection limit of	0.05 ppb	4 - 1 liter aml	ber Yes	No 🗌
Sample Time:	EPA SW-846	Method 8082							No No
Sample Time:	EPA SW-846	Method 8082	"Hold" PC	B's Low	detection limit of	0.05 ppb	2 - 1 liter aml	ber Yes	No No
Sample Time: /535 MS/MSD? Yes No See-Ex UPS Laboratory: Test America	EPA SW-846	Method 8082	"Hold" PC	B's Low	detection limit of	0.05 ppb ere is detection	2 - 1 liter aml	ber Yes ple.)	No 🗌
Comments/Notes: no one sheet. Laboratory: Test America	EPA SW-846 EPA SW-846	Method 8082 Method 8082	"Hold" PC ( Lab filter '	B's Low 'Hold" sample and	detection limit of d analyze only if the	0.05 ppb ere is detection	2 - 1 liter aml in the primary sam Shipped: Drop-o	ber Yes ple.) ff Syracuse Servic	No No
Comments/Notes. No MA No Section	EPA SW-846 EPA SW-846 Sample ID:	Method 8082 Method 8082	"Hold" PC ( Lab filter '	B's Low Hold" sample and	detection limit of danalyze only if the	0.05 ppb ere is detection	2 - 1 liter aml in the primary sam Shipped: Drop-o	ber Yes ple.) ff Syracuse Servic	No No
Amherst, New York	EPA SW-846 EPA SW-846 Sample ID: Sample Time:	Method 8082 Method 8082  (+21+/00)	"Hold" PC ( Lab filter ' P & Du MS	B's Low Hold" sample and plicate? S/MSD?	detection limit of danalyze only if the	0.05 ppb ere is detection	2 - 1 liter aml in the primary sam Shipped: Drop-of	ber Yes ple.)  ff Syracuse Servic Fed-Ex	No No Center NO

Sampling Per	rsonnel: Tir	m Beaumont			Date:	10/13/08		
Job Number:	: 36380.64152				Weath	er: Paty (	100 dy 650	
Well Id.	C-22				Time I	n: /550	Time Out:	1635
Well Inf	formation	_				er		
- " · IA/-			TOC	Other	Well T Well L	A. D. C. C.	shmount Sti	ick-Up No
Depth to Wat		(feet)	<b>17.80</b> 50.95			оскеа. ring Point Marked:	Yes	No X
Depth to Bott		(feet)	50.90			ning rollik walked. Naterial: PVC		
	ater Column:	(feet)	33.15			Diameter: 1	" 2" Othe	
Volume of W		(gal)	21.88		Comm			
Three Well V		(gal)	65.64					
Purging I	Information						F	
					N7	, —	Conversion Fa	
Purging Meth		Bailer			os Pump	gal/ft.	1" ID 2" ID	4" ID   6" ID
Tubing/Bailer		Teflon		100 A	ethylene	of water	0.04 0.16	0.66 1.47
Sampling Me		Bailer		tic Grunato	s Pump	<u> </u>	lon=3.785L=3785mL	
Average Pun			250			1 yan	10N=3.703L-3703HIL	1337 Cu. 1661
Duration of P		(min)	30	Did wall an day?	Voo	No	*	
Total Volume		(gal)		Did well go dry?	-			m/
Horiba U-22	Water Quality I	Meter Used?	Ye	es No	Pump wa	s place in the middle	of the water column	<u>35</u> ft.
Time	DTW	Amount	pН	Conductivity	Turbidit	· I	Temp	ORP
	(feet)	purged (gal)		(mS/cm)	(NTU)		°C	(mV)
1555	21.40		7,21	1450	52.2		11.41	48
1600	22.04		7.23	.644	48.6		1662	39
1605	22.70		7.25	,641	44.2		12.05	34
1610	23.35		7.29	,640	42.6		12.51	31
1615	23.60		7,30	1.37	41.2		12.62	32
1620	23.75		7,30	1.14	40-6		12.62	3 /
1625	23.84		7.32	.634	39. 2	2 2.12	12.63	30
	<del></del>			-			+	
	+			+			+	
	+		<del> </del>	+			+	
			1				<del>-</del>	
Oling In								
Sampling In	formation.							
ED4 0M 046	** 11 - 4 0000	DCD's	Lo	totalian limit of	2.05 -ah	2 4 liter am	Vec	No
EPA SW-846 I		PCB's		w detection limit of		2 - 1 liter am	R <sup>c</sup>	
EPA SW-846 I	Metnoa 8∪0∠	"Hold" PC		w detection limit of		1 - 1 liter am		X No L
		( Lad tillei	Hold" sample at	nd analyze only it the	re is detection	on in the primary sam	ple.)	
Sample ID:	C. 22.100	<b>0</b> DI	uplicate?	Yes No X		Chinned Drop-o	off Syracuse Service	Contar
			S/MSD?			2010		JPS JPS
Sample Time:	1625	IVIC		Yes No X			-ea-⊨x ∐	PS
Comments/N	lotes: 00	oon no she	'en			Laboratory:	Test Ame	erica
The second secon								

Analytical Report January Sampling Event

		NIS-IW-0208
Lab Name:         TestAmerica Laboratories         Contract:		
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) WATER	Lab Sample ID:	A8196601
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	12A19185.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	02/25/2008 02/28/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	02/29/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	03/03/2008
Injection Volume:1.00(uL)	Dilution Factor:	2.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
	TION UNITS: ug/Kg) <u>UG/L</u>	
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 	0.094 0.094 0.094 0.094 0.094 0.094 clor 0.94	U U U U U U U U U U U U U U U U U U U

Inh Name . Magtamovica Inhometovica		Method Blank
Lab Name: TestAmerica Laboratories Contract:		8
Lab Code: RECNY Case No.: SAS No.: SD	DG No.:	(30)
Matrix: (soil/water) WATER	Lab Sample ID:	A8B1105503
Sample wt/vol: <u>1000.00</u> (g/mL) <u>ML</u> L	Lab File ID:	12A19178.TX0
% Moisture: decanted: (Y/N) N D	Date Samp/Recv:	
Extraction: (SepF/Cont/Sonc/Soxh): SEPF D	Date Extracted:	02/29/2008
Concentrated Extract Volume:2000(uL) D	Date Analyzed:	03/03/2008
Injection Volume: 1.00 (uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>Y</u>
CONCENTRATION (ug/L or ug/L or	ON UNITS: g/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050 0.050 0.050 0.050	ט ט ט ט ט ט

STL-4124 (0901)

TRENT STL
Severn Trent Laboratories, Inc.

27/257 detectualinit of 0.05 ps 5 Special Instructions/ Conditions of Receipt (A fee may be assessed if samples are retained longer than 1 month) 0,0 Chain of Custody Number 299103 ó Page. 3 detection in original Sample. 2/25/08 Analysis (Attach list if more space is needed) Lab Number Months Date 862 Nold . क्रम क्रम × > 315 H/3 5100 QC Requirements (Specify) \DAnZ HO₅N Containers & Preservatives HOPA dup of Squark Sumalent 3. Received By 2. Received BO 1. Received By ЮН EONH **#052**H PLECTOR MINE HELLE BOOK SAIMS ES. ONLY OME OF US DISTRIBUTION: WHITE - RETURNED TO CHEM SAMPLE : PINK - FIELD CODY Unpres. 2 7 2 ☐ Unknown ☐ Return To Client 830 post 315 434 3256 Sample Disposal lios Time TIM BOLUME W Matrix STA .bed. Project Manager × Site Contact X Other ٦ĬΑ 200 Time S. 33 333 21 Days how the "dup" Samples. 2/21/28 John 245/108 2/2/08 □ Poison B Cobles (11, 14 Date 13206 Zip Code ☐ 14 Days Drive Sample I.D. No. and Description (Containers for each sample may be combined on one line) Skin frritant State Address / Cornal Mobers T Days ONO/ M. U. IIcce and Son Inc | Flammable Project Name and Location (State) NT-IN-0208 NIS-EW-0208 NT-IW-0208 NIS- EW-0208 48 Hours Possible Hazard Identification Non-Hazard | Flan COM Spacon 1. Relinquished By 3. Relinquished By 2. Relinquished 24 Hours Comments Client City

Analytical Report March Sampling Event

Lab Name: TestAmerica Laboratories Contract:	IAB-1M-0309
Lab Code: RECNY Case No.: SAS No.: SDG No.:	
Matrix: (soil/water) WATER Lab Sample I	ID: <u>A8277001</u>
Sample wt/vol: 1060.00 (g/mL) ML Lab File ID:	<u>19B27103.TX0</u>
% Moisture: decanted: (Y/N) N Date Samp/Re	ecv: <u>03/19/2008</u> <u>03/20/2008</u>
Extraction: (SepF/Cont/Sonc/Soxh): SEPF Date Extract	ced: <u>03/26/2008</u>
Concentrated Extract Volume: 2000 (uL) Date Analyze	ed: <u>03/27/2008</u>
Injection Volume: 1.00 (uL) Dilution Fac	ctor: <u>1.00</u>
GPC Cleanup: (Y/N) N pH: 6.00 Sulfur Clear	nup: (Y/N) Y
CONCENTRATION UNITS:  CAS NO. COMPOUND (ug/L or ug/Kg) UG/L	
11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.047 U 0.047 U 0.047 U 0.047 U 0.047 U 0.047 U 0.047 U

Method Blank
SDG No.:
Lab Sample ID: <u>A8B1227303</u>
Lab File ID: <u>19B27102.TX0</u>
Date Samp/Recv:
Date Extracted: 03/26/2008
Date Analyzed: 03/27/2008
Dilution Factor: 1.00
Sulfur Cleanup: $(Y/N) \underline{Y}$
CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
0.050 U

THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica** 

detection Drawt of 0.05pt 25/257 Special Instructions/ Conditions of Receipt of 31 (A fee may be assessed if samples are retained longer than 1 month) Chain of Custody Number 387880 Only analyse of defiche a diginal Sample 2-00 Page. Analysis (Attach list if more space is needed) BFTS 151/2<sub>me</sub> Lab Numbe Months MAC OC Requirements (Specify) PCB ध्य \oAn∑ HO£N ngan Juna 1. Received By Containers & Preservatives HOPN 2. Beived & 3. Received By IOH EONH #OSZH Nupres 2 2 ☐ Poison B ☐ Unknown ☐ Return To Client DISTRIBUTION: WHITE - Returned to Client with Report: CAMARY - Stays with the Sample: PINK - Field Copy Time /850 CarrierWaven 3 Plos 1438 Sample Disposal lios SB .ba2 Project Manage ıίΑ (DOther apple. Time 2/2/8/92 2/5/08/930 21 Days Date ☐ 14 Days Sample I.D. No. and Description (Containers for each sample may be combined on one line) Skin Irritant (2) 7 Days NIS-TW-0308 Ju-03081 | Flammable Contract/Purchase Order/Quote No. NM O brown of 1 48 Hours 505 Possible Hazard Identification Non-Hazard | Flan 3. Relinquished By TAL-4142 (0907) Client 24 Hours F Address

Analytical Report April Sampling Event

coratories Contract:
Vo.: SAS No.: SDG No.:
<u>I.ab Sample ID: A8413801</u>
.00 (g/mL) ML Lab File ID: 19B30142.TX0
anted: (Y/N) N Date Samp/Recv: 04/16/2008 04/17/2008
onc/Soxh): SEPF Date Extracted: 04/22/2008
me:
00 (uL) Dilution Factor: 1.00
I: <u>6.00</u> Sulfur Cleanup: (Y/N) N
CONCENTRATION UNITS:  D (ug/L or ug/Kg) <u>UG/L</u> Q
1016 0.047 U 0.047 U 1232 0.047 U 1242 0.047 U 1248 0.047 U 1254 0.047 U 1260 0.047
Lab File ID: 19B30142.TX0  anted: (Y/N) N Date Samp/Recv: 04/16/2008 04/17/20  anted: (Y/N) N Date Samp/Recv: 04/16/2008 04/17/20  anted: (Y/N) N Date Extracted: 04/22/2008  ane:2000(uL) Date Analyzed: 04/23/2008  Dilution Factor:1.00  Sulfur Cleanup: (Y/N) N  CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L Q  1016

Lab Name: TestAmerica Laboratories Contract:		Method Blank
Lab Name: Teschiettca Laboracottes Contract:		
Lab Code: RECNY Case No.: SAS No.: SDG	3 No.:	
Matrix: (soil/water) <u>WATER</u> La	ab Sample ID:	A8B1383102
Sample wt/vol:1000.00 (g/mL) ML	ab File ID:	19B30125.TX0
% Moisture: decanted: $(Y/N)$ N Da	ate Samp/Recv:	
Extraction: (SepF/Cont/Sonc/Soxh): <u>SEPF</u> Da	ate Extracted:	04/22/2008
Concentrated Extract Volume:2000(uL) Da	ate Analyzed:	04/23/2008
Injection Volume: 1.00 (uL)	lution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	ılfur Cleanup:	(Y/N) <u>Y</u>
CAS NO. COMPOUND CAS NO. COMPOUND (ug/L or ug/l	IUNITS: (Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050 0.050 0.050	U U U U U U U U

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

25/281 derchin liver of 0.05 pps 084S 1500 Special Instructions/ Conditions of Receipt (A fee may be assessed if samples are retained longer than 1 month) 387882 3 04/16/08 Page S020 Date 116/08 Analysis (Attach list if more space is needed Months Lab Number Mach Love Conth So 30 ☐ Archive For -4635200 घर) घर × OC Requirements (Specify \pAn5 HOsV X Disposal By Lab 3 Containers & Preservatives 2. Received By 3. Received By HOEN 1. Received By ю EONH +520¢ 2 Unpres ☐ Poison B ☐ Unknown ☐ Return To Client 5 1830 1830 Sample Disposal 110S Momer STD .ba2 R 1/11/03 R Project Manager Telephone Num τiΑ Time SON É 21 Days The Copleticity AY 4/16/08 4/16/08 Date ☐ 14 Days Sample I.D. No. and Description (Containers for each sample may be combined on one line) Skin Irritant 7 Days NTS-EU-0408 18040-M3-511 ☐ Flammable Come ☐ 48 Hours Possible Hazard Identification Non-Hazard Flan 202 3. Relinquished By 2. Relinquished TAL-4142 (0907) 24 Hours 1. Relingers Address ,

Analytical Report May Sampling Event

		NTS-EW-0508
Lab Name: TestAmerica Laboratories Contract:		
Lab Code: <u>RECNY</u> Case No.: SAS No.: S	EDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8541801
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	12A27116.TX0
Moisture: decanted: (Y/N) N	Date Samp/Recv:	05/13/2008 05/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	05/15/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	05/16/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
CAS NO. COMPOUND CONCENTRATI	ON UNITS: 1g/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.047 0.047 0.047 0.047 0.047 0.047 0.047 0.047	ប ប ប ប ប

_ '	
8 No.:	
ab Sample ID:	A8B1527303
b File ID:	12A27102.TX0
ite Samp/Recv:	
te Extracted:	05/15/2008
te Analyzed:	05/16/2008
lution Factor:	1.00
lfur Cleanup:	(Y/N) <u>Y</u>
IUNITS: (Kg) <u>UG/L</u>	Q
0.050 0.050 0.050 0.050 0.050 0.050 0.050	บ บ บ
	No.: b Sample ID: b File ID: te Samp/Recv: te Extracted: te Analyzed: lution Factor: lfur Cleanup: UNITS: Kg) UG/L  0.050 0.050 0.050 0.050 0.050 0.050

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

						4	- ,		ı		 1	1	1	1			2	6/27	4	1 1
Chain of Custody Number 395372	Pageof		:	Special Instructions/ Conditions of Receipt		detectulianty 0.080,6	0 +	-							'(A'tee may be assessed if samples are retained longer than 1 month)		5/15/68 Time	5/C408   1400	Date	up (
Date 1/3/08	Lab Number	Analysis (Attach list if more space is needed)													Morths longer than 1 m	(2.0,2)		Buffre	×	a sugined Sam
lylis	515 463 1700	,	1000	800	PCIS (	1	×								Apisposal By Lab	ST	1. Received By Com	2. Receifed 84	3. Received By	& detatic
# A	Telephone Number (Area Code)/Fax Num 3/5 434 335	Sile Contact Lab Contact		Matrix Matrix	in jubites.		J ×								Sample Disposal	Srb	Time (NA)	15/08 Time	Time	Only Oned 19
Client (CDM)	Address / CHAMED Montals Oring	State Zip Code	10 4.00 All	IN WHIS MAN ING	Sample I.D. No. and Description  Date  Time	NT - 81) - 0 CD8 - (13 08 80	(DUP) (1/3/48								Identification	Time Required	routs of By A A Maris	2. Relinquished BM	3. Relinquished By	Comments fool the LDD Saw, 10. Only Challes of The DISTRIBUTION: WHITE Returned to Client with Report. CANARY - Stays with the Sample: PINK - Field Copy

Analytical Report June Sampling Event

		NIS-EW-0608
Lab Name: TestAmerica Laboratories Contract:		
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8717101
Sample wt/vol: <u>1060.00</u> (g/mL) <u>ML</u>	Lab File ID:	12A34035.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	06/17/2008 06/19/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	06/22/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	06/25/2008
Injection Volume: <u>1.00</u> (uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
	NTION UNITS: c ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.047 0.047 0.047 0.047	U U U U U

Method Blank
t:
SDG No.:
Lab Sample ID: <u>A8B1754903</u>
Lab File ID: <u>12A34033.TX0</u>
Date Samp/Recv:
Date Extracted: 06/22/2008
Date Analyzed: 06/25/2008
Dilution Factor:1.00
Sulfur Cleanup: (Y/N) N
CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
0.050 U 0.050 U 0.050 U 0.050 U 0.050 U 0.050 U 0.050 U 0.050 U 0.050 U

Custody Record Chain of

Temperature on Receipt

Drinking Water? Yes ☐ No ☐

THE LEADER IN ENVIRONMENTAL TESTING  $oldsymbol{\epsilon}/17/08$  736

**TestAmerica** 

detectual makes 0.05pms 25/248 Special Instructions/ Conditions of Receipt 0839 Chain of Custody Number 083346 (A fee may be assessed if samples are retained longer than 1 month) ō 6,19.00 Page Plans Not a Ma "DII" Sand by Chalge aly detecte in might of Sangle. Analysis (Attach list if more space is needed) Lab Numbe Months Archive For प्रम जि 807 -463510 HOBN SARZ HOBN OSIsposal By Lab. OC Requirements (3) Containers & Preservatives ЮН 1. Received EONH #OSZH 2 saudun Sample Disposal

Return To Client R. Ball lios 23 Matrix .be2 λiΑ Other □ Unknown Time 1400 (6/17/08 1400) 21 Days 6/11/03 M Wallace and Sm. Two Cololegell M Drice Zip Code ☐ Poison B Date ☐ 14 Days Sample I.D. No. and Description (Containers for each sample may be combined on one line) Tomas Motors NTS-EW-0608 (Pas) Skin Irritant ☐ 7 Days NTS-EW-0608 Project Name and Location (State) | Flammable ☐ 48 Hours Poseible Hazard Identification COM **Turn Around Time Required**  Relinquished By 3. Relinquished By 2. Relinquished By Non-Hazard TAL-4124 (1007) Client 24 Hours Address

Analytical Report July Sampling Event

Lab Name: TestAmerica Laboratories Contract:		N15-EW-0708
LED IVAILE. TESCAMELICA TALOTACOTIES CONCIACO:		
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8866001
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	19B38075.TX0
Moisture: decanted: (Y/N) N	Date Samp/Recv:	07/15/2008 07/17/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	07/24/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	07/25/2008
Injection Volume: 1.00 (uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>Y</u>
	NION UNITS: ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221	0.047 0.047 0.047	ט
11141-16-5Aroclor	0.047	
12672-29-6Aroclor 1242	0.047	
11097-69-1Aroclor 1254	0.047	
11096-82-5Aroclor 1260	0.047	U
Total Polychlorinated Biphenyls (7 Aroc	clor 0.47	ע

(-1. No Month No Toharataniaa Controlt.	Method Blank
Lab Name: TestAmerica Laboratories Contract:	
Lab Code: RECNY Case No.: SAS No.:	SDG No.:
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID: <u>A8B1939603</u>
Sample wt/vol: 1000.00 (g/mL) ML	Lab File ID: 19B38073.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted: 07/24/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed: <u>07/25/2008</u>
Injection Volume:1.00(uL)	Dilution Factor:1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup: $(Y/N)$ $\underline{Y}$
	TION UNITS: - ug/Kg) <u>UG/L</u> Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 U
Total Polychlorinated Biphenyls (7 Arox	clor 0.50 U

TestAmerica

25/203 dehoty 1. in to 0.01 pob 0630 Special Instructions/ Conditions of Receipt (A fee may be assessed it samples are retained \_\_\_\_\_\_\_ Months \_ longer than 1 month) Chain of Custody Number 395325 of 801/1.1 ) uno l Page. Programmed to Client with Report. CANARY - Stays with the Sampled PINK Field Bopy of three in Claushin in the purple purl poil 7/15/08 Analysis (Attach list if more space is needed) Lab Number Specific Specify) प्रभ ४४ 209 315 434 3256 315 463 5700 Sile Contact

Tyn Aguntin 1

Carrier/Waybill Number 807 1. Received By \pAnZ HO₅N drop dy Syracuse Sauce Conta Containers & Preservatives HOEN ЮН EONH 452O¢ 7 səıdur ☐ Return To Client Sample Disposal 1:0S Matrix pas O 21 Days D Other SD ン × Project Manager λiΑ Unknown Time 730 730 Poison B 7/1/08 20/21/2 Date De Cohpstul AY Cenual Hotes Drive state Zip Code 14 Days Sample 1.D. No. and Description (Containers for each sample may be combined on one line) Skin Irritant (pob) □ 7 Days NFS-EW -0708 NT-EW-0708 | Flammable ML/Wllace and Sm. Contract/Purchase Order/Ouote No. City Syrall & Project Name and Location (State) □ 48 Hours Possible Hazard Identification Turn Around Time Required CON 2. Relinquished By 3. Relinquished By 1. Relinquished By Non-Hazard TAL-4142 (0907) Client 24 Hours Address

Analytical Report August Sampling Event

Inh Name , Teathmenian Inhove toxica Contract.		NTS-EW-0808
Lab Name: TestAmerica Laboratories Contract:		
Lab Code: RECNY Case No.: SAS No.: SDC	G No.:	
Matrix: (soil/water) WATER La	ab Sample ID:	A8992603
Sample wt/vol: 1060.00 (g/mL) ML La	ab File ID:	12A40107.TX0
% Moisture: decanted: (Y/N) N Da	ate Samp/Recv:	08/13/2008 08/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF Da	ate Extracted:	08/16/2008
Concentrated Extract Volume:2000(uL) Da	ate Analyzed:	08/18/2008
Injection Volume:1.00(uL)	ilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	ulfur Cleanup:	(Y/N) <u>N</u>
CAS NO. COMPOUND CAS NO. COMPOUND (ug/L or ug/	N UNITS: /Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 	0.050 0.050 0.050 0.050 0.050 0.050 0.050	Land and the second a

	MIS-1W-0808
Lab Name: <u>TestAmerica Laboratories</u> Contract:	
Lab Code: <u>RECNY</u> Case No.: SAS No.: _	SDG No.:
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID: A8992601
Sample wt/vol:1060.00 (g/mL) ML	Lab File ID: <u>12A40106.TX0</u>
% Moisture: decanted: (Y/N) N	Date Samp/Recv: 08/13/2008 08/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted: 08/16/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed: 08/18/2008
Injection Volume:1.00(uL)	Dilution Factor:1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup: $(Y/N)$ N
CAS NO. COMPOUND	CONCENIRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 U

	1	Method Blank
Lab Name: TestAmerica Laboratories Contract:	- '	
Lab Code: RECNY Case No.: SAS No.: SDG	No.:	
Matrix: (soil/water) WATER Lab	o Sample ID:	A8B2071503
Sample wt/vol: 1000.00 (g/mL) ML Lab	o File ID:	12A40102.TX0
% Moisture: decanted: (Y/N) N Dat	te Samp/Recv:	
Extraction: (SepF/Cont/Sonc/Soxh): SEPF Dat	te Extracted:	08/16/2008
Concentrated Extract Volume: 2000 (uL) Dat	te Analyzed:	08/18/2008
Injection Volume: 1.00 (uL)	lution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	lfur Cleanup:	$(\Lambda \setminus N)$ $\overline{\Lambda}$
CONCENTRATION CAS NO. COMPOUND (ug/L or ug/k	UNITS: Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050 0.050 0.050	บ บ บ บ

Chain of Custody Record

TestAmerica

							_6										\ 2	26/2	81	
Chain of Custody Number	SIOTIO	Page of		Special Instructions/	Conditions of Receipt		dekchu limity 0.05 gob			+					(A fee may be assessed if samples are retained longer than 1 month)		Date 1/15 Time 324	Coste Collection Time	Date	16. (9e2.02)
Date 1/2/0	A // O/O		Analysis (Attach list if more space is needed)												(A fee may be a Months longer than 1 m			Custon	A CANADA	diginal Sample
	Ş	154635100	Lab Contact		Containers & Conta	Air Aqueous Sed. Soil HOSOH HOSOH HOSOH Soil Soil Soil Soil Soil Soil Soil Soil	×	730 K Z X	740 K Z X	740 K					Sample Disposal  Sample Disposal  Archive For	O Requirements (Sp.	Date	\$\ \ \ \	Date   Time   3. Received By	e y deketura
[AL-4142 (0907)	COM	Address Grane O Motos Praise	State Zip	ProjectName and Location (State)	Contract/Purchase Order/Ouote No.	Sample I.D. No. and Description Date	X/13/03	(Oct) 8/13/03	8/13/03	(010) x/12/01					Identification	n Irritant Poison B	1. Revaggspr 8/ / / / / / / / / / / / / / / / / / /	2. Helingdished By	3. Relinquished BY	Oppments MM O We (1000 " Samole ON M OMALMSTRIBUTION: WHITE - Returned to Client with Report: CANARY - Stays with the Sample; PPINK - Field Copy

Analytical Report September Sampling Event

		INIS-EW-0908
ab Name: <u>TestAmerica Laboratories</u> Contract	t:	
ab Code: RECNY Case No.: SAS No.:	SDG No.:	,
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8B43601
Cample wt/vol: <u>1060.00</u> (g/mL) <u>ML</u>	Lab File ID:	19B45034.TX0
Moisture: decanted: (Y/N) N	Date Samp/Recv:	09/17/2008 09/18/2008
extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	09/22/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	09/23/2008
njection Volume:1.00(uL)	Dilution Factor:	1.00
SPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 	0.050 0.050 0.050 0.050 0.050 0.050 0.050 yls (7 Aroclor 0.50	บ บ บ บ

Lab Name: TestAmerica Laboratories Contract:		Method Blank
Lab Code: RECNY Case No.: SAS No.:		
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	<u>A8B2271103</u>
Sample wt/vol:1000.00 (g/mL) ML	Lab File ID:	
% Moisture: decanted: (Y/N) N		
Extraction: (SepF/Cont/Sonc/Soxh): <u>SEPF</u>	Date Extracted:	
Concentrated Extract Volume:2000(uL)	Date Analyzed:	09/23/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>Y</u>
CAS NO. COMPOUND CONCENTRATE (ug/L or	TION UNITS: ug/Kg) <u>UG/L</u>	Q .
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5	0.050 0.050 0.050 0.050 0.050 0.050 0.050 0.050	บ บ บ บ บ บ บ

ain of stody Record

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

25/208 detection linest of 0.05 pis Special Instructions/ Conditions of Receipt 0800 (A fee may be assessed if samples are retained longer than 1 month) Time õ 8-16-Date aurine Janah. Page Analysis (Attach list if more space is needed) Lab Numbe Date 9/ Months akehn in 5@2.0° 019 PM PH 828 \$15 434 32 56 315 4635100 QC Requirements (Specify) でなって \DANS HO6V 1. Received By dry of Syracus Rue al Containers & Preservatives HOEV 2. Received By 3. Received By IOH EONH #SSO# Unpres 2 2 Unknown | Return To Client (16 x hold the " Dy" Samb. Andras orlange of Buton WHITE. Relumed to Client with Report; CANARY. Stays with the Sample Blink. Field Cody Sample Disposal Site Contact
I.M. (Schwing of
Carrier/Waybill Number lios Matrix pəs × A Cher ٦iÞ 08/ Time ממנ 200 21 Days □ Poison B 80/11/6 80/11/68 Date ☐ 14 Days Sample I.D. No. and Description uners for each sample may be combined on one line) Skin Irritant DUP 7 Days 1 Comuse Moths NTS-EW-0908 NT-EW-0908 ☐ Flammable MACH I Name and Location (State) ☐ 48 Hours ne Hazard Identification **Vound Time Required** inquished By bausinbui inquished By on-Hazard 42 (0907) 1 Hours

Analytical Report October Sampling Event

		N12-FM-1008
Contract:	-	
SAS No.: SDG	No.:	
Ial	b Sample ID:	<u>A8D17201</u>
Ial	b File ID:	19B49071.TX0
<u>N</u> Dat	te Samp/Recv:	10/20/2008 10/21/2008
<u>PF</u> Dar	te Extracted:	10/24/2008
L) Da	te Analyzed:	10/27/2008
D <b>i</b>	lution Factor:	1.00
Su	lfur Cleanup:	(Y/N) <u>N</u>
		Q
		U
		U
	0.050	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		U
		U
ed Biphenyls (7 Aroclor		Ü
	SAS No.:SDG  Lai  N Dai  PF Dai  Di  Su  CONCENTRATION (ug/L or ug/	Contract:  SAS No.:  Lab Sample ID:  Lab File ID:  Date Samp/Recv:  Date Extracted:  Date Analyzed:  Dilution Factor:  Sulfur Cleanup:  CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L  0.050 0.050 0.050 0.050 0.050

		Method Blank
Lab Name: TestAmerica Laboratories Contract:	<del></del>	
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	1. 1944 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8B2483702
Sample wt/vol: 1000.00 (g/mL) ML	Lab File ID:	19B49068.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	10/24/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	10/27/2008
Injection Volume: 1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>Y</u>
CONCENTRATION (ug/L or to compound (ug/L or to comp	ION UNITS: ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254	0.050	U U U U U
11096-82-5Aroclor 1260Total Polychlorinated Biphenyls (7 Aroc.	0.050 lor 0.50	ט ט

Chain of Custody Record

Temperature on Receipt —

Drinking Water? Yes□ No☆

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

dehetraliniot of assyrt 27/205 Special Instructions/ Conditions of Receipt 030 Chain of Custody Number 111885 (A fee may be assessed if samples are retained Months longer than 1 month) Page\_ angine I Scapy 20/03 Analysis (Attach list if more space is needed) Archive For 315 463 5100 8491 × 860 BLB LIP The Dry SERIE CHARTY Stays with the Sange; PINK - Field Copyl Chry of Syalve Envirolate So 820 QC Requirements (Specify \o\nZ HO<sub>E</sub>N Disposal By Lab Containers & Preservatives HOEN 1. Received By 2. Received By 3. Received By IOH EONH **H**SSO4 Unpres N 7 Sample Disposal

Return To Client Telephone Number (Area Code Site Contact Agu WW Code Contact Agu WW Code Contact Agu WW Code Contier/Waybill Number Time 1830 8141 40 02 01 lios. Time Sed. Project Manager 10/20/07 Date. ıίΑ □ Unknown Time 26 900 21 Days MUDATTACE and Sun Enc Cohestul NY so/ac/of 10/20/08 Poison B Date 1 Corned Notes Drue ☐ 14 Days (Containers for each sample may be combined on one line) Skin Irritant NIS- EW-1008 (DUP) Sample I.D. No. and Description ☐ 7 Days NTS-EW-1008 | Flammable Syracles (State) ☐ 48 Hours Possible Hazard Identification Tum Around Time Required 3. Relinquished By 2. Relinquished By Non-Hazard 24 Hours TAL-4124 (1007) Client 1. Relinquish Address

Analytical Report November Sampling Event

Lab Name: TestAmerica Laboratories Contra	act:	NTS-EW-1108
Lab Code: RECNY Case No.: SAS No.	STY: No.	
Matrix: (soil/water) WATER		
	Lab Sample ID:	A8E79601
Sample wt/vol: <u>1000.00</u> (g/mL) <u>ML</u>	Lab File ID:	12A53196.TX0
% Moisture: decanted: (Y/N) N		11/17/2008 11/20/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF Concentrated Extract No.	Date Extracted:	
Concentrated Extract Volume:2000(uL)  Injection Volume:1.00(uL)	Date Analyzed:	11/24/2008
	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: _6.00	Sulfur Cleanup:	
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u>	0
12674-11-2Aroclor 1016	5, -9, 55, 1	Q
11104-28-2Amorton 1221	0.050	U
11141-16-5Aroclor 1232	0.050	ע
53469-21-9Aroclor 1242 12672-29-6Aroclor 1248	0.050	<u>u</u>
11097-69-1Aroclor 1254	0.050 0.050	U
111096-82-5Amalon 1269	0.050	ָ ע
Total Polychlorinated Bipheny	0.050	ן מ
L	ls (7 Aroclor 0.50	ן מ

Lab Name: <u>TestAmerica Laboratories</u> Contrac	t:	Method Blank
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	<u>A8B2648803</u>
Sample wt/vol: $\underline{1000.00}$ (g/mL) $\underline{\text{ML}}$	Lab File ID:	12A53195.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	11/23/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	11/24/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>Y</u>
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050 0.050 0.050 0.050 0.050	ם ט ט ט ט ט ט

Custody Record Chain of

THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica** 

25/211 Special Instructions/ Conditions of Receipt Time 1215 Time Chain of Custody Number 376173 ō (A fee may be assessed if samples are retained longer than 1 month) Time Date 1968 Date 11/20by What half the "Orp" Saluph. Analyze only y the a delete a vigiting Sample. Page\_ Date Date 11/17/08 Analysis (Attach list if more space is needed) Lab Number Months P 10+1 409 Oisposal By Lab Archive For OC Requirements (Specify) 84 × 315 463 5100 201 829 \pAnZ HO<sub>E</sub>V 116 MINELLAGO AND JUN THE CONVOINT OF COMPANY SYNECTE SAULE CATE Containers & Preservatives HOPN 1. Received By 3. Received By Met Milles 2. Received By ЮН Lab Contact EONH Telephone Number (Area Code)/Fax Numb **#057** Site Contact
Site Contact
TIM Raumin II Unpres. 4 2 Unknown | Return To Client . Time /8:30 171 Sample Disposal lios Matrix Sed. S Other STD Project Manager × 80/31/11 Dale, 19/08 11A Time 20/ 1100 21 Days 11/17/01 80/11/11 ☐ Poison B Date State Zip Code ☐ 14 Days Sample I.D. No. and Description (Containers for each sample may be combined on one line) 1 Corneal John Drive Skin Irritant NB- EU- 1108 (DOP) 7 Days NTS-EW-1108 | Flammable SYKUUK Project Name and Location (State) 48 Hours Possible Hazard Identification Mon-Hazard Flam Turn Around Time Required Co え [AL-4142 (0907) Client 2. Relinquished By 3. Relinquished By Relinquished By 24 Hours Address

Analytical Report December Sampling Event

Lab Name: TestAmerica Laboratories Contract		NTS-EW-1208
Concract	·:	
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) WATER	Lab Sample ID:	A8F76601
Sample wt/vol: <u>1000.00</u> (g/mL) <u>ML</u>	Lab File ID:	7A79135.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	12/11/2008 12/12/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	12/16/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	12/18/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u> .
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050	บ บ บ บ บ บ

Lab Name: <u>TestAmerica Laboratories</u> Contrac	ct:	Method Blank
Lab Code: RECNY Case No.: SAS No.:		
Matrix: (soil/water) WATER	Lab Sample ID:	A8B2771803
Sample wt/vol: 1000.00 (g/mL) ML	Lab File ID:	
% Moisture: decanted: (Y/N) N		7.1.725 T. INO
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	
Concentrated Extract Volume:2000(uL)	Date Analyzed:	
Injection Volume:1.00(uL)	Dilution Factor:	
GPC Cleanup: (Y/N) <u>N</u> pH: <u>5.00</u>	Sulfur Cleanup:	
- CONTROOMD	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	0.050 0.050 0.050 0.050 0.050 0.050 0.050 0.050	ם ט ט ט ט ט ט ט ט ט ט ט

Chain of Custody Record

TestAmerica The Leader in environmental testing

	Chain of Gustody Number	3/01/3	Page of		Special Instructions/ Conditions of Receipt		4.1 4 7 1 1 1	Caron West of Cos pp 3							(A fee may be assessed if samples are retained	an 1 month)		Date Time I Com	Time	Date Time	
TOTAL IN CIVIL ON THE LESTING	Date	Lab Number	Analysis (Attach list if more space is needed)	77043	809 809	92d		×								ecify)		(	Bish		mined Sample.
	Millies	Telephone Number (Area Code)/Fax Number	Lab Contact	of Syracue from Contr	Matrix Containers & Preservatives	Posil	7	7							ent (XD)isposal Bullah	OC Requirements (Sp.		CSCI	2	Time 3. Received By	is detecte a necess
	Project Manager		9	dwy dwy		Date Time Air Aqueous Sed.		1 /11/02 NO X							Sample Disposal  Poison 8 Unknown    Return To Ci	<b>2</b>	Osto	WOX	12/11/05 Ti	Date	y thue
TAL-4142 (0907)	Client COM	1 Comucal Hohrs DAIVE	Syracore	NG M Wyellace and Sm The Chleykil NY Contraction was Contraction of the Contraction of th	Common of the second of the se	Sample I.D. No. and Description (Containers for each sample may be combined on one line)		NTS- 9w- 1708 (DUP)		Đ				Possible Hazard Identification	mable Skin Irritant	5	d By	2 Balling Sport Bu	Mount of M.	Gommanie Gommanie	HOLD "DUI" SAMON. CHALLE OUT

Client No.

COBLESKILL LNAPL1207 Lab Name: TestAmerica Laboratories Contract: Lab Code: RECNY Case No.: \_\_\_\_ SAS No.: \_\_\_\_ SDG No.: \_\_\_\_ Matrix: (soil/water) SOIL Lab Sample ID: A7E78201 Sample wt/vol: 0.13 (g/mL) GLab File ID: 19A18065.TX0 % Moisture: \_\_\_0 decanted: (Y/N) N Date Samp/Recv: <u>12/17/2007</u> <u>12/20/2007</u> Extraction: (SepF/Cont/Sonc/Soxh): \_\_\_\_ Date Extracted: <u>12/26/2007</u> Concentrated Extract Volume: 10000 (uL) Date Analyzed: <u>12/27/2007</u> Injection Volume: \_\_\_\_1.00(uL) Dilution Factor: \_\_\_\_20.00 GPC Cleanup: (Y/N) N pH:\_ Sulfur Cleanup: (Y/N) N CONCENTRATION UNITS: CAS NO. COMPOUND (ug/L or ug/Kg) MG/KG Q 12674-11-2----Aroclor 1016 U 38 11104-28-2----Aroclor 1221 38 U 11141-16-5----Aroclor 1232 38 U 53469-21-9----Aroclor 1242 530 12672-29-6----Aroclor 1248 U 38 11097-69-1----Aroclor 1254 850 11096-82-5----Aroclor 1260 710 -----Total Polychlorinated Biphenyls (7 Aroclor 2100

Lab Name: TestAmerica Laboratories Contract:		Method Blank
Lab Code: RECNY Case No.: SAS No.: SI	DG No.:	
Matrix: (coil/rates) corr	Lab Sample ID:	<u>A7B2050403</u>
Sample wt/vol.	Lab File ID:	
& Moisture.	Date Samp/Recv:	
Extraction, (Conf. (Conf. (Conf.)	Date Extracted:	
Concentrated Extract Values 10000 ( )	Date Analyzed:	
Injection Volume. 1 00 (17)	Dilution Factor:	
GPC Cleanup: (Y/N) N pH: _ S	Sulfur Cleanup:	(Y/N) <u>N</u>
CAS NO. COMPOUND CONCENTRATION (ug/L or ug,	N UNITS: /Kg) <u>MG/KG</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	U U U U U U U

Chain of Custody Record

Severn Trent Laboratories, Inc.

	,							• 2									3	2/41	4		
	Chain of Custody Number	-	/ 10	Special Instructions/	Conditions of Receipt									(A fee may be assessed if samples are retained	month)		18/19/27 Time	120/07 Time	Daje / Time		
	Date / 1 / 2 / 3 7	Lab Number	Analysis (Attach list if more space is needed)	Chat2	518	<i>3</i>	X								Months		6. TA Sun	TAL BUFAL,			20,
T.	Project Manager, Matthe	434 325 C	Lab Contact K	day off Syracist &	Containers & Preservatives	HOBN NEOH NEOH NEON NEON NEON NEON NEON NEO	X X X CASI							Sample Disposal		ther SD	ime (0; 10)	\$107 18,30	Date Time 3. Received By	PER'S	the Sample; PINK - Field Copy
STL-4124 (0901)	Client COM	2 Motors	Syraluse Ay 13206	MUCH CO CONSTANT CONFECTION CONTRACTOR CONTRACTOR AS		(Containers for each sample may be combined on one line)  A Containers for each sample may be combined on one line)	(06) es K.11 LAMP L DO7 12/11/10/11							n nmable	e Required	24 Hours A 49 Hours 7 Days 14 Days 21 Days	2. Belindricha By	3. Relinquisted By		Suspected Righ I Lue	DISTRIBUTION: WHITE - Returned to Client with Report: CANARY - Stays with the Sample; PINK - Field Copy

DUSR & Analytical Report April Semi-Annual Sampling Event

### **Data Validation Services**

120 Cobble Creek Road P.O. Box 208 North Creek, NY 12853

> Phone 518-251-4429 Facsimile 518-251-4428

July 10, 2008

Matthew Millias CDM One General Motors Dr. Suite 2 Syracuse, NY 13206

RE:

Data Usability Summary Report for NMPC O&M , Wallace & Sons-Cobleskill site STL-Buffalo Job No.  $\,$  08-4139

Dear Mr. Millias:

Review has been completed for the data package generated by Test America Laboratories, Inc. that pertains to samples collected PRIL 16, 2008 at the NMPC Cobleskill site. Three aqueous samples and a field duplicate were processed for low level TCL PCBs by USEPA SW846 method 8082, with additional QC requirements of the NYSDEC ASP.

The data package submitted contains full deliverables for validation, but this usability report is generated from review of the summary form information, with review of sample raw data, and limited review of associated QC raw data. Full validation has not been performed. However, the reported summary forms have been reviewed for application of validation qualifiers, using guidance from the NMPC generic QAPP, USEPA Region 2 validation SOPs, the USEPA National Functional Guidelines for Data Review, and professional judgment, as affects the usability of the data. The following items were reviewed:

- \* Laboratory Narrative Discussion
- \* Custody Documentation
- \* Holding Times
- \* Surrogate Standard Recoveries
- \* Matrix Spike Recoveries/Duplicate Correlations
- \* Field Duplicate Correlations
- \* Preparation/Calibration Blanks
- \* Control Spike/Laboratory Control Samples
- \* Instrument IDLs
- \* Sample Quantitation and Identification

The items listed above which show deficiencies are discussed within the text of this narrative. All of the other items were determined to be acceptable for the DUSR level review.

In summary, sample analyte values/reporting limits are usable, with reporting limits edited upward to reflect the processing.

Copies of the laboratory case narrative and the sample identification summary forms are attached to this text, and should be reviewed in conjunction with this report. Also included with this narrative are sample result forms, reflecting the reporting limit adjustment.

### **Data Package Completeness**

The custody form does not show consistent custody with the interim transfer.

### **TCL PCBs by EPA 608**

The reporting limits for the non-detected Aroclors have been raised to 0.06 ug/L from 0.05 ug/L, to reflect the laboratory PQL (see laboratory case narrative statement, attached).

Holding times were met, and surrogate recoveries are within required limits. Blanks show no contamination.

The matrix spikes of Aroclors 1016 and 1260 in C-20-0408 show acceptable recoveries and duplicate correlations. Blind field duplicate correlations of C-21-0408 were also with within guidance limits.

Both analytical columns show elevated responses for Aroclors in the calibration standards. The sample results report no detection, and are therefore not affected.

The chromatograms are not scaled according to ASP requirements, but are normalized to a solvent peak. Therefore, independent verification of the reported non-detected results is not possible.

### **Data Package Completeness**

Although required of the laboratory deliverables, raw data are not identified with the client ID.

Please do not hesitate to contact me if you have comments or questions regarding this report.

Very truly yours,

Judy Harry

### VALIDATION QUALIFIER DEFINITIONS

### DATA QUALIFIER DEFINITIONS

The following definitions provide brief explanations of the national qualifiers assigned to results in the data review process. If the Regions choose to use additional qualifiers, a complete explanation of those qualifiers should accompany the data review.

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- N The analysis indicates the present of an analyte for which there is presumptive evidence to make a "tentative identification".
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

### CLIENT and LABORATORY SAMPLE IDs and CASE NARRATIVES

### SAMPLE SUMMARY

			SAMP	LED	RECEIV	ED
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A8413901	C-20-0408	WATER	04/16/2008	09:15	04/17/2008	08:45
A8413901MS	C-20-0408	WATER	04/16/2008	09:15	04/17/2008	08:45
A8413901SD	C-20-0408	WATER	04/16/2008	09:15	04/17/2008	08:45
A8413902	C-20-0408 DUP	WATER	04/16/2008	09:15	04/17/2008	08:45
A8413902MS	C-20-0408 DUP	WATER			04/17/2008	
A8413902SD	C-20-0408 DUP	WATER	04/16/2008	09:15	04/17/2008	08:45
A8413903	C-21-0408	WATER	04/16/2008	10:10	04/17/2008	08:45
A8413904	C-21-0408 DUP	WATER	04/16/2008	10:10	04/17/2008	08:45
A8413905	C-22-0408	WATER	04/16/2008	11:05	04/17/2008	08:45
A8413906	C-22-0408 DUP	WATER	04/16/2008	11:05	04/17/2008	08:45
A8413907	FD-0408	WATER			04/17/2008	
A8413908	FD-0408 DUP	WATER			04/17/2008	

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

#### SDG NARRATIVE

Job#: A08-4139

Project#: NY7A9595

Site Name: Niagara Mohawk O & M

### General Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

### Sample Receipt Comments

#### A08-4139

Sample Cooler(s) were received at the following temperature(s); 5@2.0 °C OP: Please filter DUP samples prior to extraction and holding.

#### GC Extractable Data

No deviations from protocol were encountered during the analytical procedures.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."

Jason R. Kacalski

Project Manager

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Date: 05/01/2008

Requested Reporting Limits < Lab PQL

Page:

Time: 16:31:31

Rept: AN1520

The requested project specific reporting limits listed below were less than lab standard quantitation limits but greater than or equal to lab MDL. It must be noted that results reported below lab standard quantitation limit (PQL) may result in false positive/false negative values and less accurate quantitation. Routine laboratory procedures do not indicate corrective action for detections below the laboratory's PQL.

Method	Parameter	Unit	Client RL	Lab POL
Organics	•			
8082LCW 8082LCW 8082LCW 8082LCW 8082LCW 8082LCW 8082LCW	Arcclor 1016 Arcclor 1221 Arcclor 1232 Arcclor 1242 Arcclor 1248 Arcclor 1254 Arcclor 1260	UG/L UG/L UG/L UG/L UG/L UG/L	0.050 0.050 0.050 0.050 0.050 0.050	0.060 0.060 0.060 0.060 0.060 0.060

### QUALIFIED SAMPLE REPORT FORMS

		C-20-0408
Lab Name: TestAmerica Laboratories Contract:		
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	<u>A8413901</u>
Sample wt/vol: <u>1060.00</u> (g/mL) <u>ML</u>	Lab File ID:	19B30168.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	04/16/2008 04/17/2008
Extraction: (SepF/Cont/Sonc/Soxh): <u>SEPF</u>	Date Extracted:	04/21/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	04/24/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
	TION UNITS: ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Biphenyls-8082 (7	0.054 0.047 0.047 0.047 0.047 0.047 0.047 0.047 0.047	บ บ บ



### DATA QUALIFIER PAGE

These definitions are provided in the event the data in this report requires the use of one or more of the qualifiers. Not all qualifiers defined below are necessarily used in the accompanying data package.

### ORGANIC DATA QUALIFIERS

ND or U Indicates compound was analyzed for, but not detected.

- J Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than zero.
- C This flag applies to pesticide results where the identification has been confirmed by GC/MS.
- B This flag is used when the analyte is found in the associated blank, as well as in the sample.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- D This flag identifies all compounds identified in an analysis at the secondary dilution factor.
- N Indicates presumptive evidence of a compound. This flag is used only for tentatively identified compounds, where the identification is based on the Mass Spectral library search. It is applied to all TIC results.
- P This flag is used for CLP methodology only. For Pesticide/Aroclor target analytes, when a difference for detected concentrations between the two GC columns is greater than 25%, the lower of the two values is reported on the data page and flagged with a "P".
- A This flag indicates that a TIC is a suspected aldol-condensation product.
- Indicates coelution.
- Indicates analysis is not within the quality control limits.

### **INORGANIC DATA QUALIFIERS**

ND or U Indicates element was analyzed for, but not detected. Report with the detection limit value.

- J or B Indicates a value greater than or equal to the instrument detection limit, but less than the quantitation limit.
- N Indicates spike sample recovery is not within the quality control limits.
- S Indicates value determined by the Method of Standard Addition.
- E Indicates a value estimated or not reported due to the presence of interferences.
- H Indicates analytical holding time exceedance. The value obtained should be considered an estimate.
- G Indicates a value greater than or equal to the project reporting limit but less than the laboratory quantitation limit
- \* Indicates the spike or duplicate analysis is not within the quality control limits.
- + Indicates the correlation coefficient for the Method of Standard Addition is less than 0.995.

Lab Name: TestAmerica Laboratories Contrac	C-21-0408
Lab Code: RECNY Case No.: SAS No.:	SDG No.:
Matrix: (soil/water) WATER	Lab Sample ID: <u>A8413903</u>
Sample wt/vol: <u>1060.00</u> (g/mL) <u>ML</u>	Lab File ID: 19B30171.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv: 04/16/2008 04/17/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted: 04/21/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed: 04/24/2008
Injection Volume:1.00(uL)	Dilution Factor:1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup: $(Y/N)$ N
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Bipheny	0.047 U 0.047 U 0.047 U

Lab Name: <u>TestAmerica Laboratories</u> Contract	C-22-0408
Lab Code: RECNY Case No.: SAS No.: _	SDG No.:
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID: A8413905
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID: <u>19B30172.TX0</u>
% Moisture: decanted: (Y/N) $\underline{N}$	Date Samp/Recv: 04/16/2008 04/17/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted: 04/21/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed: 04/24/2008
Injection Volume:1.00(uL)	Dilution Factor:1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup: (Y/N) N
	ONCENIRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Biphenyls	0.047 U

Lab Name: <u>TestAmerica Laboratories</u> Contract: _		FD-0408
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	,
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	<u>A8413907</u>
Sample wt/vol: <u>1060.00</u> (g/mL) <u>ML</u>	Lab File ID:	19B30173.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	04/16/2008 04/17/2008
Extraction: (SepF/Cont/Sonc/Soxh): <u>SEPF</u>	Date Extracted:	04/21/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	04/24/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 6.00	Sulfur Cleanup:	(Y/N) <u>N</u>
The second secon	ENIRATION UNITS: 1/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Biphenyls-8	0.65 0.047 0.047 0.047 0.047 0.047 0.047 0.047 0.047 0.047	บ บ บ บ

#### CAMP DRESSER AND MCKEE NIAGARA MOHAWK O & M METHOD 8082 - POLYCHLORINATED BIPHENYLS WATER SURROGATE RECOVERY

Lab Name: <u>TestAmeric</u>	a Laboratories Inc.	Contract:	_
Lab Code: RECNY	Case No.:	SAS No.:	SDG No.:
GC Column(1): ZB-35	ID: 0.53 (mm)		

	Client Sample ID	Lab Sample ID		TCMX %REC	#						TOT
	****************	=======================================	======	=====	= ======	======	======	======	======	======	===
1	C-20-0408	A8413901	86	74	1				00-00-00-00-01/110-01/01		0
2	C-20-0408	A8413901MS	89	76							0
3	C-20-0408	A8413901SD	84	74	1					-	0
4	C-21-0408	A8413903	91	72	1						ō
5	C-22-0408	A8413905	85	70	1						ŏ
6	FD-0408	A8413907	80	77	1					31	ŏ
7	Matrix Spike Blank	A8B1377601	80	80	1				31		ŏ
8	Method Blank	A8B1377602	95	84	1						ŏ

QC LIMITS

(DCBP) = Decachlorobiphenyl (TCMX) = Tetrachloro-m-xylene

(26-145) (25-152)

# Column to be used to flag recovery values\* Values outside of contract required QC limits

D Surrogates diluted out

DUSR & Analytical Report October Semi-Annual Sampling Event

### **Data Validation Services**

120 Cobble Creek Road P.O. Box 208 North Creek, NY 12853

> Phone 518-251-4429 Facsimile 518-251-4428

December 10, 2008

Matthew Millias CDM One General Motors Dr. Suite 2 Syracuse, NY 13206

RE:

Data Usability Summary Report for NMPC O&M , Wallace & Sons Scrapyard -Cobleskill site STL-Buffalo Job No. A08-C895

Dear Mr. Millias:

Review has been completed for the data package generated by Test America Laboratories, Inc. that pertains to samples collected 10/13/08 at the NMPC Wallace & Sons Scrapyard Cobleskill site. Three aqueous samples and a field duplicate were processed for low level TCL PCBs by USEPA SW846 method 8082, with additional QC requirements of the NYSDEC ASP.

The data package submitted contains full deliverables for validation, but this usability report is generated from review of the summary form information, with review of sample raw data, and limited review of associated QC raw data. Full validation has not been performed. However, the reported summary forms have been reviewed for application of validation qualifiers, using guidance from the NMPC generic QAPP, USEPA Region 2 validation SOPs, the USEPA National Functional Guidelines for Data Review, and professional judgment, as affects the usability of the data. The following items were reviewed:

- \* Laboratory Narrative Discussion
- \* Custody Documentation
- \* Holding Times
- \* Surrogate Standard Recoveries
- \* Matrix Spike Recoveries/Duplicate Correlations
- \* Field Duplicate Correlations
- \* Preparation/Calibration Blanks
- \* Control Spike/Laboratory Control Samples
- \* Instrument IDLs
- \* Sample Quantitation and Identification

The items listed above which show deficiencies are discussed within the text of this narrative. All of the other items were determined to be acceptable for the DUSR level review.

In summary, sample analyte values/reporting limits are usable as reported.

### **Data Validation Services**

120 Cobble Creek Road P.O. Box 208 North Creek, NY 12853

> Phone 518-251-4429 Facsimile 518-251-4428

December 10, 2008

Matthew Millias CDM One General Motors Dr. Suite 2 Syracuse, NY 13206

RE:

Data Usability Summary Report for NMPC O&M , Wallace & Sons Scrapyard -Cobleskill site STL-Buffalo Job No. A08-C895

Dear Mr. Millias:

Review has been completed for the data package generated by Test America Laboratories, Inc. that pertains to samples collected 10/13/08 at the NMPC Wallace & Sons Scrapyard Cobleskill site. Three aqueous samples and a field duplicate were processed for low level TCL PCBs by USEPA SW846 method 8082, with additional QC requirements of the NYSDEC ASP.

The data package submitted contains full deliverables for validation, but this usability report is generated from review of the summary form information, with review of sample raw data, and limited review of associated QC raw data. Full validation has not been performed. However, the reported summary forms have been reviewed for application of validation qualifiers, using guidance from the NMPC generic QAPP, USEPA Region 2 validation SOPs, the USEPA National Functional Guidelines for Data Review, and professional judgment, as affects the usability of the data. The following items were reviewed:

- \* Laboratory Narrative Discussion
- \* Custody Documentation
- \* Holding Times
- \* Surrogate Standard Recoveries
- \* Matrix Spike Recoveries/Duplicate Correlations
- \* Field Duplicate Correlations
- \* Preparation/Calibration Blanks
- \* Control Spike/Laboratory Control Samples
- \* Instrument IDLs
- \* Sample Quantitation and Identification

The items listed above which show deficiencies are discussed within the text of this narrative. All of the other items were determined to be acceptable for the DUSR level review.

In summary, sample analyte values/reporting limits are usable as reported.

Copies of the laboratory case narratives and the sample identification summary forms are attached to this text, and should be reviewed in conjunction with this report. Also included with this narrative are sample result forms.

#### TCL PCBs by EPA 8082

Holding times were met, and surrogate recoveries are within required limits. Blanks show no contamination.

The matrix spikes of Aroclors 1016 and 1260 in C-20-1008 show acceptable recoveries and duplicate correlations. Blind field duplicate correlations of C-21-1008 were also with within guidance limits.

Calibration standard responses meet protocol and validation requirements.

#### **Data Package Completeness**

Although required of the laboratory deliverables, raw data are not identified with the client ID.

Please do not hesitate to contact me if you have comments or questions regarding this report.

Very truly yours,

Judy Harry

### VALIDATION QUALIFIER DEFINITIONS

#### DATA QUALIFIER DEFINITIONS

The following definitions provide brief explanations of the national qualifiers assigned to results in the data review process. If the Regions choose to use additional qualifiers, a complete explanation of those qualifiers should accompany the data review.

- The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- N The analysis indicates the present of an analyte for which there is presumptive evidence to make a "tentative identification."
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

### CLIENT and LABORATORY SAMPLE IDS and CASE NARRATIVES

#### SAMPLE SUMMARY

			SAMP	LED	RECEIV.	ED
LAB SAMPLE II	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A8C89501	C-20-1008	WATER	10/13/2008	14:35	10/15/2008	09:00
A8C89501MS	C-20-1008	WATER	10/13/2008	14:35	10/15/2008	09:00
A8C89501SD	C-20-1008	WATER			10/15/2008	
A8C89502	C-20-1008 LAB FILTER	WATER	10/13/2008	14:35	10/15/2008	09:00
A8C89502MS	C-20-1008 LAB FILTER	WATER	10/13/2008	14:35	10/15/2008	09:00
A8C89502SD	C-20-1008 LAB FILTER	WATER	10/13/2008	14:35	10/15/2008	09:00
A8C89503	C-21-1008	WATER	10/13/2008	15:35	10/15/2008	09:00
A8C89504	C-21-1008 LAB FILTER	WATER			10/15/2008	
A8C89505	C-22-1008	WATER	10/13/2008	16:25	10/15/2008	09:00
A8C89506	C-22-1008 LAB FILTER	WATER	10/13/2008	16:25	10/15/2008	09:00
A8C89507	FD-1008	WATER	10/13/2008		10/15/2008	09:00
A8C89508	FD-1008 LAB FILTER	WATER	10/13/2008		10/15/2008	

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A08-C895

Project#: NY7A9595

Site Name: Niagara Mohawk O & M

#### General Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

#### Sample Receipt Comments

#### A08-C895

Sample Cooler(s) were received at the following temperature(s); 5 @ 2.0 °C All samples were received in good condition.

#### GC Extractable Data

For method 8082, the recovery of both surrogate Tetrachloro-m-xylene and of surrogate Decachlorobiphenyl in sample FD-1008 is outside of established quality control limits. The recovery of all other surrogates within this batch are within quality control limits; no corrective action is required.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."

Jasøn R. Kacalski Project Manager

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

### SAMPLE REPORT FORMS

Lab Name: TestAmerica Laboratories Contract:		C-20-1008
Lab Code: RECNY Case No.: SAS No.:	\ SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8C89501
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	19B48157.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	10/13/2008 10/15/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	10/20/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	10/22/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>N</u>
	NCENIRATION UNITS: ug/L or ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221	0.047	
11141-16-5Aroclor 1232	0.047	U
53469-21-9Aroclor 1242	0.047 0.047	U
12672-29-6Aroclor 1248	0.047	U
11097-69-1Aroclor 1254	0.047	lυ
11096-82-5Aroclor 1260	0.047	บ
1336-36-3Total Polychlorinated Biphenyls-	-8082 (7 AR 0 066	TT



#### DATA QUALIFIER PAGE

These definitions are provided in the event the data in this report requires the use of one or more of the qualifiers. Not all qualifiers defined below are necessarily used in the accompanying data package.

#### ORGANIC DATA QUALIFIERS

ND or U Indicates compound was analyzed for, but not detected.

- Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than zero.
- C This flag applies to pesticide results where the identification has been confirmed by GC/MS.
- B This flag is used when the analyte is found in the associated blank, as well as in the sample.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- D This flag identifies all compounds identified in an analysis at the secondary dilution factor.
- N Indicates presumptive evidence of a compound. This flag is used only for tentatively identified compounds, where the identification is based on the Mass Spectral library search. It is applied to all TIC results.
- P This flag is used for CLP methodology only. For Pesticide/Aroclor target analytes, when a difference for detected concentrations between the two GC columns is greater than 25%, the lower of the two values is reported on the data page and flagged with a "P".
- A This flag indicates that a TIC is a suspected aldol-condensation product.
- Indicates coelution.
- Indicates analysis is not within the quality control limits.

#### INORGANIC DATA QUALIFIERS

ND or U Indicates element was analyzed for, but not detected. Report with the detection limit value.

- J or B Indicates a value greater than or equal to the instrument detection limit, but less than the quantitation limit.
- N Indicates spike sample recovery is not within the quality control limits.
- S Indicates value determined by the Method of Standard Addition.
- E Indicates a value estimated or not reported due to the presence of interferences.
- H Indicates analytical holding time exceedance. The value obtained should be considered an estimate.
- G Indicates a value greater than or equal to the project reporting limit but less than the laboratory quantitation limit
- Indicates the spike or duplicate analysis is not within the quality control limits.
- Indicates the correlation coefficient for the Method of Standard Addition is less than 0.995.

	C-21-1008
SDG No.:	
Lab Sample ID:	A8C89503
Lab File ID:	19B48162.TX0
Date Samp/Recv:	10/13/2008 10/15/2008
Date Extracted:	10/20/2008
Date Analyzed:	10/22/2008
Dilution Factor:	1.00
Sulfur Cleanup:	(Y/N) <u>N</u>
MRATION UNITS: Lor ug/Kg) <u>UG/L</u>	Q
0.047 0.047 0.047 0.047 0.047 0.047	U U U U U
	SDG No.: Lab Sample ID: Lab File ID: Date Samp/Recv: Date Extracted: Date Analyzed: Dilution Factor: Sulfur Cleanup: TRATION UNITS: Or ug/Kg) UG/L

Lab Name: TestAmerica Laboratories Contract:		C-22-1008
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A8C89505
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	19B48163.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	10/13/2008 10/15/2008
Extraction: (SepF/Cont/Sonc/Soxh): <u>SEPF</u>	Date Extracted:	10/20/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	10/22/2008
Injection Volume: 1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>N</u>
CT C 170	IION UNITS: ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Biphenyls-8082 (7	0.047 0.047 0.047 0.047 0.047 0.047 0.047 0.047	0 0 0 0 0 0 0 0

#### CAMP DRESSER AND MCKEE NIAGARA MOHAWK O & M METHOD 8082 - POLYCHLORINATED BIPHENYLS WATER SURROGATE RECOVERY

Lab Name: <u>TestAmerica</u>	Laboratories Inc.	Contract:	-	
Lab Code: RECNY	Case No.:	SAS No.:	SDG No.:	
GC Column(1): ZB-35	ID: 0.53 (mm)	GC Column(2): 78-5	ID • 0.53 /m	m 1

Client Sample ID	Lab Sample ID		DCBP 2 %REC #	TCMX 1 %REC #	TCMX 2 %REC #		TOT OUT
C-20-1008 C-20-1008 C-20-1008 C-21-1008 C-22-1008 FD-1008 Matrix Spike Blank Method Blank	A8C89501 A8C89501MS A8C89501SD A8C89503 A8C89505 A8C89507 A8B2452801 A8B2452802	68 60 65 88 41 165 * 53	76 68 74 94 48 182 * 61 62	71 76 70 71 60 157 * 70	65 79 72 71 50 150 70		0 0 0 0 0 0 0 3 0 0

QC LIMITS

(DCBP) = Decachlorobiphenyl (TCMX) = Tetrachloro-m-xylene

(26-145) (25-152)

- # Column to be used to flag recovery values
  \* Values outside of contract required QC limits
  D Surrogates diluted out

Client No.

Lab Name: TestAmerica Laboratories Contract:		FD-1008
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) WATER	Lab Sample ID:	A8C89507
Sample wt/vol: 1060.00 (g/mL) ML	Lab File ID:	19B48164.TX0
% Moisture: decanted: (Y/N) N	Date Samp/Recv:	10/13/2008 10/15/2008
Extraction: (SepF/Cont/Sonc/Soxh): SEPF	Date Extracted:	10/20/2008
Concentrated Extract Volume:2000(uL)	Date Analyzed:	10/22/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH: 5.00	Sulfur Cleanup:	(Y/N) <u>N</u>
	ATION UNITS: r ug/Kg) <u>UG/L</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260 1336-36-3Total Polychlorinated Biphenyls-8082 (	0.047 0.047 0.047 0.047 0.047 0.047 0.047 7 AR 0.066	0 0 0 0 0

אסא ד ממ דוטוד

Lab Name: TestAmerica Laboratories Contract:		PRIMARY CARBON
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) SOIL	Lab Sample ID:	A8540702
Sample wt/vol: $30.66$ (g/mL) G	Lab File ID:	12A27055.TX0
% Moisture: 59 decanted: (Y/N) N	Date Samp/Recv:	05/12/2008 05/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): <u>SONC</u>	Date Extracted:	05/14/2008
Concentrated Extract Volume: 10000 (uL)	Date Analyzed:	05/15/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH:_	Sulfur Cleanup:	(Y/N) <u>N</u>
	TION UNITS: ug/Kg) <u>UG/KG</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	40 40 40 40 120 190 79	U U U

Lab Name: TestAmerica Laboratories Contract:		PRIMARY MM
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) SOIL	Lab Sample ID:	A8540701
Sample wt/vol: $30.09$ (g/mL) G	Lab File ID:	12A27054.TX0
% Moisture: 29 decanted: (Y/N) N	Date Samp/Recv:	05/12/2008 05/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SONC	Date Extracted:	05/14/2008
Concentrated Extract Volume: 10000 (uL)	Date Analyzed:	05/15/2008
Injection Volume: 1.00 (uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH:_	Sulfur Cleanup:	(Y/N) <u>N</u>
	RATION UNITS: or ug/Kg) <u>UG/KG</u>	Q -
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	23 23 23 23 23 23 43 140 77	n n n

Lab Name: <u>TestAmerica Laboratories</u> Contrac	t:	SECONDARY CARBON
Lab Code: RECNY Case No.: SAS No.:	SDG No.:	
Matrix: (soil/water) <u>SOIL</u>	Lab Sample ID:	<u>A8540704</u>
Sample wt/vol: $30.72$ (g/mL) G	Lab File ID:	12A27057.TX0
% Moisture: 41 decanted: (Y/N) N	Date Samp/Recv:	05/12/2008 05/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SONC	Date Extracted:	05/14/2008
Concentrated Extract Volume: _10000(uL)	Date Analyzed:	05/15/2008
Injection Volume:1.00(uL)	Dilution Factor:	1.00
GPC Cleanup: (Y/N) N pH:_	Sulfur Cleanup:	(Y/N) <u>N</u>
CAS NO. COMPOUND	CONCENIRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254 11096-82-5Aroclor 1260	28 28 28 28 28 28 28 28	U U U U U
TTOO OF DEED WITHOUT INDU	28	ע

Lab Name: <u>TestAmerica Laboratories</u> Contract	t:	SECONDARY MM
Lab Code: RECNY Case No.: SAS No.:		
Matrix: (soil/water) SOIL	Lab Sample ID: A	<u>18540703</u>
Sample wt/vol: $30.37$ (g/mL) G	Lab File ID: 1	
% Moisture: 8 decanted: (Y/N) N		05/12/2008 05/14/2008
Extraction: (SepF/Cont/Sonc/Soxh): SONC	Date Extracted: 0	
Concentrated Extract Volume: 10000 (uL)	Date Analyzed: 09	<u>5/15/2008</u>
Injection Volume:1.00(uL)	Dilution Factor: _	1.00
GPC Cleanup: (Y/N) N pH:_	Sulfur Cleanup: (Y	Y/N) <u>N</u>
CAS NO. COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u>	Q
12674-11-2Aroclor 1016 11104-28-2Aroclor 1221 11141-16-5Aroclor 1232 53469-21-9Aroclor 1242 12672-29-6Aroclor 1248 11097-69-1Aroclor 1254	18 18 18 18	บ บ บ บ บ
11096-82-5Aroclor 1260		ii

## Chain of Custody Record

THE LEADER IN ENVIRONMENTAL TESTING

**TestAmericc** 

dokokin thait of 0.05 pl Special Instructions/ Conditions of Receipt (A fee may be assessed if samples are retained longer than 1 month) Chain of Custody Number Time ŏ Page\_ Date 1/2.108 Analysis (Attach list if more space is needed) Lab Number Months ☐ Archive For Telephone Number (Area Code)/Fax Number St H 7808 × > QC Requirements (Specify) \oAn\\ HO<sub>E</sub>V ৰ্তি. Disposal By Lab Cat B MILE I GO CO CO CO CONTROL CAMPACITATION OF SAME SAME CALLE Containers & Preservatives 1411/16 1. Received By 2. Received By 3. Received By IOH Lab Contact EONH ₽OSZH .səıdu∩ ->< × > Natt 400) Unknown | Return To Client Time |\\\\(\(\(\)\) × Site-Contact Matrix 🤗 Sample Disposal × Time pəs Project Manager ıίΑ Date Time 13.0 23/1 が必 1400 ☐ Poison B いたしい Date Hope Bring (Containers for each sample may be combined on one line) Skin Irritant Sample I.D. No. and Description 7 Days Curbon. My Fall and | Flammable 1 OMETER Contract/Purchase Order/Quote No. Project Name and Location (State) て合う Triplet AN M 48 Hours Chy (Chr. Cox Possible Hazard Identification Turn Around Time Required V. 6.21 (1669) Non-Hazard 1. Relinquished By 2. Relinquished By 3. Relinquished By TAL-4142 (0907) Client 24 Hours Comments Address

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy

## Quarry Pond Treatment System M. Wallace and Son, Inc. Scrapyard Site

Date:	5/11/08		Scrapyar		15			
_	1		Cobleskill, N	lew York		Technician:	TJB	
Time:	1200					On-Site:	Remote:	X
Weathe	er:							
LT 1 LT 2 LT 4 FT 1 FT 2 PT 1 PT 2 PT 3	95 T 10.6 M 80 M N/A F 28.2 MM	T 1 61.0 T 2 72.0 T 1 1.61 T 2 .82 PH (.36 MF A 202 MF B 52	C	KV-10 KV-11	7	C O I P O O O O O O O O O O O O O O O O O	O p e n KV-17	C I o s e d
PT 4	5.5	Put Data into System?	P3 VFD C	ontrol Data	Backur	ash Carbon?	VEO W	
PT 5	3.8	Put Data Into System?	Flow Set Point			PH/Turbidity?	YES N	_
L			Flow Rate	80	Calibrate	Printuibidity?	YES NO	
What Sul	omersible Pur	np? P2 P3	Output	80		0- 4- 11-4-		
Operating	Booster Pump		Gain (	Reset C	_	Co-Ag Mete		
Ì				Reset	٤	Speed	Stroke Z	<u>)                                    </u>
Inci	ien fle	w to 80 gpn.	Daily Note	<u>s:</u>				
1								-
								_

## Quarry Pond Treatment System M. Wallace and Son, Inc. Scrapyard Site

Date: 5/4/08		Scrapyar			_	
		Cobleskill, N	lew York		Technician:	TJB
-					On-Site:	Remote: 🗶
LT 2	Data into System?  P2 P3  (ES ND	Cobleskill, No Cobles	C C I P O C KV-1 KV-1 KV-1 KV-1 KV-1 KV-1 KV-1 KV-1	10   11   12   Backy Calibrat	Technician:  On-Site:  COULT POOR SITE SITE SITE SITE SITE SITE SITE SITE	CO I P O P O P O P O P O P O P O P O P O

### LNAPL Recovery Totals M.Wallace and Son, Inc. Cobleskill, New York

2004 1/2005-6/2006 7/2006-12/2006 2007 Disposal 2008

C-3/I	//W-8	C-4		
Inches in Drum	Gallons in Drum	Inches in Drum	Gallons in Drum	
1.5	1.50	0.75	0.75	
2.75	2.75	0.75	0.75	
2.75	2.75	0.875	0.88	
3.75	3.75	0.875	0.88	
	3.75		0.88	
0.25	0.25	0	0.00	

Year	Combined Totals (gallons)
2004	2.25
1/2005-6/2006	1.25
7/2006-12/2006	0.13
1/2007-12/2007	1.00
Disposal end 2007	4.63
1/2008-12/2008	4.88

1/14/2008
2/12/2008
3/12/2008
4/16/2008
5/20/2008
6/17/2008
7/15/2008
8/26/2008
9/17/2008
10/20/2008
11/17/2008
12/11/2008

0	0.00	0	0.00
0	0.00	0	0.00
0	0.00	0	0.00
0	0.00	0	0.00
0	0.00	0	0.00
0	0.00	0	0.00
0	0.00	0	0.00
0.25	0.25	0	0.00
0.25	0.25	0	0.00
0.25	0.25	0	0.00
0.25	0.25	0	0.00
0.25	0.25	0	0.00

# LNAPL Recovery System Operation and Maintenance Site Maintenance and Monitoring M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York

Date: 12/11/2008				Tech	nician: 1	TJB
Time: 9:00				Wea	ther: Sno	ow 27°
	<u>LNA</u>	PL WE	<u>LL C-3/MW-8</u>	L	NAPL	WELL C-4
Inches of product in the drum		0	.25			0
Conversion factor		_ 1" = 1	.0 gals.		1" = 1	1.0 gals.
Total product in gallons		0	.25			0.00
	CIRC	LE	COMMENTS:	CIR	<u>CLE</u>	COMMENTS:
Check for LNAPL in well?	YES	NO	None	YES	NO	None
Inspect the head pulley	YES	NO		YES	NO	
Clean the head pulleys	YES	NO		YES	NO	
Clean the wipers and trough	YES	NO		YES	NO	
Inspect the discharge hose	YES	NO	-	YES	NO	
Inspect the drum	YES	NO		YES	NO	
Inspect the drum containment	YES	NO		YES	NO	
spect the timer	YES	NO		YES	NO	
Run the system	YES	NO		YES	NO	
Timer set at?	System runs	30 minute	es every 6 hours.	System run	s 15 minut	es every 12 hours.
Inspect the building exterior	YES	NO		YES	NO	
Building secure?	YES	NO		YES	NO	
Inspect the building interior	YES	NO		YES	NO	
Is heater on?	YES	NO		YES	NO	
Heater set at?	60°F			60°	F	
Is exhaust fan on?	YES	NO	set to come on at 85°	F YES	NO	set to come on at 85°F
Comments:						
	-	<u>Site</u>	<u>Conditions</u>			:23
Vegetative Cover in place and co	ompetent	YES	NO Comment	ts:		

NO

NO

Comments:

Comments:

YES

YES

Perimeter fencing secure

\*fain Gate secure

# LNAPL Recovery System Operation and Maintenance Site Maintenance and Monitoring M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York

		CODIC	omin, mon	. 011			
Date: 11/17/2008					Tech	nician: T	JB
Time: 11:30					Weat	her: Sun	ny 36°
	LNAI	PL WEL	LL C-3/N	1VV-8	<u>L</u>	NAPL V	NELL C-4
Inches of product in the drum		0.	.25				0
Conversion factor		1" = 1	.0 gals.			1" = 1	.0 gals.
Total product in gallons		0.	.25			0	.00
	CIRC	<u>LE</u>	COMN	IENTS:	CIRC	CLE	<b>COMMENTS</b> :
Check for LNAPL in well?	YES	NO	No	one	YES	NO	None
Inspect the head pulley	YES	NO			YES	NO	
Clean the head pulleys	YES	NO			YES	NO	
Clean the wipers and trough	YES	NO			YES	NO	
Inspect the discharge hose	YES	NO		10.50 cm	YES	NO	
Inspect the drum	YES	NO			YES	NO	
Inspect the drum containment	YES	NO			YES	NO	
spect the timer	YES	NO			YES	NO	
Run the system	YES	NO	Budgetter (1997)		YES	NO	
Timer set at?	System runs	s 30 minut	es every 6 h	ours.	System run	s 15 minut	tes every 12 hours.
Inspect the building exterior	YES	NO			YES	NO	***************************************
Building secure?	YES	NO	•		YES	NO	
Inspect the building interior	YES	NO			YES	NO	
Is heater on?	YES	NO			YES	NO	
Heater set at?	60°	F			60	°F	
Is exhaust fan on?	YES	NO	set to come	on at 85°F	YES	NO	set to come on at 85°F
Comments:							
	-	<u>Site</u>	Conditi	<u>ons</u>			
Vegetative Cover in place and c	ompetent	YES	NO	Comments:			
Perimeter fencing secure		YES	NO	Comments:			

NO

Comments:

YES

Main Gate secure

# LNAPL Recovery System Operation and Maintenance Site Maintenance and Monitoring M. Wallace and Son, Inc. Scrapyard Site Cobleskill New York

		Cobie	skili, New York				
Date: 10/20/2008							
Time: 9:30	Weather: Sunny 35°						
	LNAPL WELL C-3/MW-8			<u>LNAPL WELL C-4</u>			
Inches of product in the drum		0	0.25	0			
Conversion factor	1" = 1.0 gals			1" = 1.0 gals			
Total product in gallons	0.25			0.00			
	CIRCI	<u>E</u>	COMMENTS:	CIRC	<u>CLE</u>	COMMENTS:	
Check for LNAPL in well?	YES	NO	None	YES	NO	None	
Inspect the head pulley	YES	NO		YES	NO		
Clean the head pulleys	YES	NO		YES	NO		
Clean the wipers and trough	YES	NO		YES	NO		
Inspect the discharge hose	YES	NO		YES	NO	The same of the sa	
Inspect the drum	YES	NO		YES	NO		
Inspect the drum containment	YES	NO		YES	NO		
spect the timer	YES	NO		YES	NO		
Run the system	YES	NO		YES	NO		
Timer set at?	System runs	30 minut	es every 6 hours.	System run	s 15 minut	es every 12 hours.	
Inspect the building exterior	YES	NO		YES	NO		
Building secure?	YES	NO		YES	NO		
Inspect the building interior	YES	NO		YES	NO		
Is heater on?	YES	NO		YES	NO		
Heater set at?	55°F			55°	F		
Is exhaust fan on?	YES	NO	set to come on at 85°F	YES	NO	set to come on at 85°F	
Comments:							
			•				
	poste	Site	<u>Conditions</u>				

Vegetative Cover in place and competent
Perimeter fencing secure

Main Gate secure

YES NO Comments:
YES NO Comments:
YES NO Comments:

# LNAPL Recovery System Operation and Maintenance Site Maintenance and Monitoring M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York

)		00.0.00	,					
Date: 9/17/2008	Technician: TJB							
Time: 7:30	Weather: Cloudy 45°							
	<u>LNA</u>	<u>L C-3/I</u>	<u>//W-8</u>	LNAPL WELL C-4				
Inches of product in the drum		0.2	5				0	
Conversion factor		1" = 1.0	0 gals.		1" = 1.0 gals			
Total product in gallons		0.2	25		0.00			
	<u>CIR</u>	<u>CLE</u>	COMI	MENTS:	<u>CIR</u>	<u>CLE</u>	COMMENTS:	
Check for LNAPL in well?	YES	NO	N	one	YES	NO	None	
Inspect the head pulley	YES	NO			YES	NO		
Clean the head pulleys	YES	NO			YES	NO		
Clean the wipers and trough	YES	NO			YES	NO		
Inspect the discharge hose	YES	NO .		والمرابع المرابع المرا	YES	NO		
Inspect the drum	YES	NO .			YES	NO		
Inspect the drum containment	YES	NO .			YES	NO		
	YES	NO .			YES	МО		
Run the system	YES	NO .			YES	NO		
Timer set at?	System rur	ns 30 minute	es every 6	hours.	System run	s 15 minut	es every 12 hours.	
Inspect the building exterior	YES	NO .	***************************************		YES	NO		
Building secure?	YES	NO .		ea a a a a a a a a a a a a a a a a a a	YES	NO		
Inspect the building interior	YES	NO			YES	NO		
Is heater on?	YES	NO			YES	NO		
Heater set at?	n	/a			n,	a		
Is exhaust fan on?	YES	NO .	set to con	ne on at 75°F	YES	NO	set to come on at 75°F	
Comments:								
Site Conditions								
Vegetative Cover in place and competent		YES	NO	Comments:	spot weed	killer		
Perimeter fencing secure		YES	NO	Comments:				
⁴ain Gate secure		YES	NO	Comments:				

# LNAPL Recovery System Operation and Maintenance Site Maintenance and Monitoring M. Wallace and Son, Inc. Scrapyard Site Cobleskill, New York

Date: 8/26/2008	Technician: TJB							
Time: 16:00	Weather: Sunny 73°							
	LNAPL WELL C-3/MW-8			<u> MW-8</u>	LNAPL WELL C-4			
Inches of product in the drum	0.25				0			
Conversion factor	1" = 1.0 gals.				1" = 1.0 gals.			
Total product in gallons	0.25				0.00			
	<u>CIR</u>	CIRCLE COMMENTS:		MENTS:	<u>CIRCLE</u>		COMMENTS:	
Check for LNAPL in well?	YES	NO	N	lone	YES	NO	None	
Inspect the head pulley	YES	NO .			YES	NO		
Clean the head pulleys	YES	NO			YES	NO		
Clean the wipers and trough	YES	NO .			YES	NO		
Inspect the discharge hose	YES	NO			YES	NO	,	
Inspect the drum	YES	NO			YES	NO		
Inspect the drum containment	YES	NO .			YES	NO		
spect the timer	YES	NO .			YES	NO		
Run the system	YES	NO .			YES	NO		
Timer set at?	System runs 30 minutes every 6 hours.			hours.	System runs 15 minutes every 12 hours.			
Inspect the building exterior	YES	NO			YES	NO		
Building secure?	YES	NO			YES	NO		
Inspect the building interior	YES	NO			YES	NO		
Is heater on?	YES	NO			YES	NO		
Heater set at?	n/a				n/a			
Is exhaust fan on?	YES	NO .	set to com	ne on at 75°F	YES	NO .	set to come on at 75°F	
Comments:								
<u>Site Conditions</u>								
Vegetative Cover in place and competent		YES	NO	Comments:	spot weed	killer		
Perimeter fencing secure		YES	NO	Comments:				

NO

Comments:

YES

Main Gate secure

Date: 7/15/2008				Techi	nician: IJ	В
Time: 16:00	_			Weati	her: Sunn	y 75°
	<del></del> -					
	<u>LNAP</u>	L WEL	L C-3/MW-8	<u>L1</u>	NAPL V	VELL C-4
Inches of product in the drum			)		(	)
Conversion factor		1" = 1.0	0 gals.		1" = 1.	0 gals.
Total product in gallons		0.0	00	0.00		00
	CIRCI	LE	COMMENTS:	CIRC	CLE	<b>COMMENTS:</b>
Check for LNAPL in well?	YES	NO .	None	YES	NO	None
Inspect the head pulley	YES	NO		YES	NO	
Clean the head pulleys	YES	NO .		YES	NO	
Clean the wipers and trough	YES	NO .		YES	NO	
Inspect the discharge hose	YES	NO .		YES	NO	
Inspect the drum	YES	NO .		YES	NO	
Inspect the drum containment	YES	NO .		YES	NO	
spect the timer	ŸES	NO .		YES	NO	
Run the system	YES	NO .		YES	NO	
Timer set at?	System runs	30 minute	es every 6 hours.	System run	s 15 minute	es every 12 hours.
Inspect the building exterior	YES	NO		YES	NO	
Building secure?	YES	NO		YES	NO	
Inspect the building interior	YES	NO		YES	NO	
Is heater on?	YES	NO		YES	NO	
Heater set at?	n/a			n/	a	
Is exhaust fan on?	YES	NO	set to come on at 75°F	YES	NO	set to come on at 75°F
Comments:						
Comments.						
Site Conditions						
Vegetative Cover in place and competent YES NO Comments: spot weed killer						

NO

NO

Comments:

Comments:

YES

YES

Perimeter fencing secure

\*\*ain Gate secure

Date: 6/17/2008				Techr	nician: TJI	В
Time: 15:00	_			Weath	ner: Cloud	ly 62°
	_ <u>LNAF</u>	PL WEL	L C-3/MW-8	LI	VAPL W	ELL C-4
Inches of product in the drum		0		0		
Conversion factor		_ 1" = 1.0	0 gals.		1" = 1.0	
Total product in gallons		0.0	00		0.0	00
	CIRC	<u>LE</u>	<b>COMMENTS:</b>	CIRC	CLE	<b>COMMENTS</b> :
Check for LNAPL in well?	YES	NO	None	YES	NO	None
Inspect the head pulley	YES	NO		YES	NO	
Clean the head pulleys	YES	NO .		YES	NO .	
Clean the wipers and trough	YES	NO		YES	NO .	
Inspect the discharge hose	YES	NO		YES	NO .	
Inspect the drum	YES	NO		YES	NO	
Inspect the drum containment	YES	NO		YES	NO .	
spect the timer	YES	NO		YES	NO .	
Run the system	YES	NO		YES	NO	
Timer set at?	System runs	s 30 minute	es every 6 hours.	System run	s 15 minute	es every 12 hours.
Inspect the building exterior	YES	NO		YES	NO	
Building secure?	YES	NO		YES	NO	
Inspect the building interior	YES	NO		YES	NO	
Is heater on?	YES	NO		YES	NO	
Heater set at?	n/a	a		n	/a	
Is exhaust fan on?	YES	NO	set to come on at 75°F	YES	NO	set to come on at 75°F
Comments:						

Site Conditions Comments: Site sprayed on 5/28. Site mowed on 6/3. Vegetative Cover in place and competent YES NO YES NO Comments: Perimeter fencing secure YES NO Comments: Main Gate secure

Date: 5/20/2008			Techr	nician: TJ	<u>B</u>	
Time: 14:00	-		Weatl	her: Sunn	y 61°	
Time. 14.00	-					
	LNAPL WE	LL C-3/MW-8	<u>L1</u>	NAPL VI	/ELL C-4	
Inches of product in the drum		0		0		
Conversion factor	1" = 1	1.0 gals.	*	1" = 1.	0 gals.	
Total product in gallons		0.00		0.0	00	
	CIRCLE	COMMENTS:	CIRC	CLE	COMMENTS:	
Check for LNAPL in well?	YES NO	None	YES	NO	None	
Inspect the head pulley	YES NO		YES	NO		
Clean the head pulleys	YES NO		YES	NO		
Clean the wipers and trough	YES NO		YES	NO		
Inspect the discharge hose	YES NO		YES	NO		
Inspect the drum	YES NO		YES	NO		
Inspect the drum containment	YES NO		YES	NO		
anspect the timer	YES NO		YES	NO		
Run the system	YES NO		YES	NO	·	
Timer set at?	System runs 30 minu	ites every 6 hours.	System run	s 15 minute	es every 12 hours.	
Inspect the building exterior	YES NO		YES	NO		
Building secure?	YES NO		YES	NO		
Inspect the building interior	YES NO		YES	NO	de autor conscionario programa de Adolesia de Carterio de Carterio de Carterio de Carterio de Carterio de Carte	
Is heater on?	YES NO	Š	YES	NO		
Heater set at?	n/a		n/	a		
Is exhaust fan on?	YES NO	set to come on at 75°F	YES	NO	set to come on at 75°F	

	Site Conditions				
Vegetative Cover in place and competent	YES	NO	Comments:		
Perimeter fencing secure	YES	NO	Comments:		
*fain Gate secure	YES	NO	Comments:		

,	00.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
Date: 4/16/2008	_			Techr	ician: TJ	В
Time: 11:30	_			Weath	ner: Sunn	y 55°
	LNAPL W	/ELL	. C-3/MW-8	<u>L1</u>	VAPL N	/ELL C-4
Inches of product in the drum		0				)
Conversion factor	1"	= 1.0	gals.		1" = 1.	0 gals.
Total product in gallons	_	0.00	)		0.0	00
	CIRCLE		COMMENTS:	CIRC	LE	COMMENTS:
Check for LNAPL in well?	YES NO	_	None	YES	NO	None
Inspect the head pulley	YES NO	_		YES	NO	
Clean the head pulleys	YES NO	_		YES	NO	
Clean the wipers and trough	YES NO	_		YES	NO	
Inspect the discharge hose	YES NO	_		YES	NO	
Inspect the drum	YES NO	_		YES	NO	
nspect the drum containment	YES NO	_		YES	NO	
inspect the timer	YES NO	_		YES	NO	
Run the system	YES NO	_	·	YES	NO	
Timer set at?	System runs 30 m	ninutes	every 6 hours.	System run	s 15 minute	es every 12 hours.
Inspect the building exterior	YES NO	· _		YES	NO	
Building secure?	YES NO	_		YES	NO	
Inspect the building interior	YES NO	_		YES	NO	
Is heater on?	YES NO	_		YES	NO	•
Heater set at?	45 °F		and the second s	45	°F	
Is exhaust fan on?	YES NO	· _	set to come on at 75°F	YES	NO	set to come on at 75°F
<u>Comments:</u> The bucket of recovered LNAPL v			d of by Clean Harbo	ors on March 2	26, 2008.	

Vegetative Cover in place and competent

Perimeter fencing secure

'ain Gate secure

YES NO Comments:
YES NO Comments:
YES NO Comments:

Adjusted the main gate.

ate: 3/12/2008				Techn	ician: TJ	IB
Time: 9:00	_			Weath	er: Cloud	dy 35°
	LNAPL V	VELL	_ C-3/MW-8	LI	VAPL V	VELL C-4
Inches of product in the drum	-	0				<u> </u>
Conversion factor	1'	" = 1.0	gals.			0 gals.
Total product in gallons		0.0	0		0.0	00
	CIRCLE		COMMENTS:	CIRC	LE	<b>COMMENTS:</b>
Check for LNAPL in well?	YES NO	o _	None	YES	NO	None
Inspect the head pulley	YES NO	o _		YES	NO	
Clean the head pulleys	YES NO	o _		YES	NO	
Clean the wipers and trough	YES NO	o _		YES	NO	
Inspect the discharge hose	YES NO	o _		YES	NO	
Inspect the drum	YES NO	o _		YES	NO	
Inspect the drum containment	YES NO	٥ _		YES	NO	
spect the timer	YES NO	o _		YES	NO	
Run the system	YES NO	o _		YES	NO	
Timer set at?	System runs 30 n	ninutes	s every 6 hours.	System runs	s 15 minut	es every 12 hours.
Inspect the building exterior	YES NO	0		YES	NO	
Building secure?	YES NO	0		YES	NO	
Inspect the building interior	YES NO	0 _		YES	NO	
Is heater on?	YES NO	0 _		YES	NO	
Heater set at?	55 °F			55	°F	
Is exhaust fan on?	YES NO	0 _	set to come on at 75°F	YES	NO	set to come on at 75°F
Comments: The recovered NAPL has been place.				Waiting for p	rofile appr	oval.
	S	ite (	Conditions			

Vegetative Cover in place and competent Perimeter fencing secure

Main Gate secure

3/10	Corrare	10113
YES	NO	Comments.
YES	NO	Comments
YES	NO	Comments

Date: 2/12/2008				Techn	ician: TJ	В	
Time: 1015	-			Weath	er: Cold	5°	
Timo. Tota	<u>LNAP</u>	L WEL	<u>.L C-3/MW-8</u>	<u>L1</u>		/ELL C-4	
Inches of product in the drum		0.	00	0			
Conversion factor		1" = 1.	.0 gals.	1" = 1.0 gals			
Total product in gallons		0.	.00		0.00		
	<u>CIRCL</u>	. <u>E</u>	COMMENTS:	CIRC	LE	<b>COMMENTS:</b>	
Check for LNAPL in well?	YES	NO	None	YES	NO	None	
Inspect the head pulley	YES	NO		YES	NO		
Clean the head pulleys	YES	NO		YES	NO		
Clean the wipers and trough	YES	NO		YES	NO		
Inspect the discharge hose	YES	NO		YES	NO		
Inspect the drum	YES	NO		YES	NO		
Inspect the drum containment	YES	NO		YES	NO		
spect the timer	YES	NO		YES	NO		
Run the system	YES	NO		YES	NO		
Timer set at?	System runs	30 minut	tes every 6 hours.	System run	s 15 minut	es every 12 hours.	
Inspect the building exterior	YES	NO		YES	NO		
Building secure?	YES	NO		YES	NO		
Inspect the building interior	YES	NO		YES	NO		
Is heater on?	YES	NO		YES	NO		
Heater set at?	55 °	F		55	°F		
Is exhaust fan on?	YES	NO	set to come on at 75°F	YES	NO	set to come on at 75°F	

#### Comments:

The recovered NAPL has been placed in buckets for disposal by Clean Harbors. Waiting for profile approval.

Vegetative Cover in place and competent
Perimeter fencing secure

"ain Gate secure

	Site Conditions							
	YES	NO	Comments:					
-	YES	NO	Comments:					
	YES	NO	Comments:					

Date: 1/14/2008				Techi	nician: Tu	IB
Time: 1400	_			Weat	her: Ligh	t Rain 30's
	<u>LNAP</u>	L WEL	.L C-3/MW-8	L	NAPL V	VELL C-4
Inches of product in the drum		0.	00			0
Conversion factor		1" = 1.	0 gals.		1" = 1.	0 gals.
Total product in gallons		0.	00		0.	00
	CIRCL	E	COMMENTS:	<u>CIRC</u>	CLE	COMMENTS:
Check for LNAPL in well?	YES	NO	None	YES	NO	None
Inspect the head pulley	YES	NO		YES	NO	
Clean the head pulleys	YES	NO		YES	NO	
Clean the wipers and trough	YES	NO		YES	NO	
Inspect the discharge hose	YES	NO		YES	NO	
Inspect the drum	YES	NO		YES	NO	
Inspect the drum containment	YES	NO		YES	NO	
Ispect the timer	YES	NO		YES	NO	
Run the system	YES	NO		YES	NO	
Timer set at?	System runs 3	30 minute	es every 6 hours.	System run	s 15 minute	es every 12 hours.
Inspect the building exterior	YES	NO		YES	NO	
Building secure?	YES	NO		YES	NO	
Inspect the building interior	YES	NO		YES	NO	
Is heater on?	YES	NO		YES	NO	
Heater set at?	55 °F			55	°F	
Is exhaust fan on?	YES	NO	set to come on at 75°F	YES	NO	set to come on at 75°F
Comments: The recovered NAPL has been place.	aced in buckets	•	sal by Clean Harbors. <b>Conditions</b>			

NO

NO

NO

Comments:

Comments:

Comments:

YES

YES

YES

Vegetative Cover in place and competent

Perimeter fencing secure

Main Gate secure

Summary of work performed from 7/16/2008-7/25/2008. Primary System Carbon and Multi Media Change Out. Secondary System Carbon and Multi Media removal.

- Wednesday 7/16/2008 (Quarry water level @ 5.98 feet)
  Shut System down and drained all the vessels. Opened and removed the top man ways on all the vessels. Due to heavy oxidation on several of the man ways, a vendor was located and eight new man ways were ordered. The top tank man ways were sanded and primed with Sherwin Williams Kem Bond HS Primer. The secondary system had already been drained as much as possible.
- Thursday 7/17/2008

  Receive the new man ways via Federal Express. The man ways are laid out and primed with Sherwin Williams Kem Bond HS Primer. The 2 man ways from the mixing tank were sanded and also primed.
- Friday 7/18/2008 (Quarry water level @ 6.29 feet)
  Painted the man ways with Sherwin Williams Sher-Cryl HPA topcoat.
- Saturday 7/19/2008 Painted the man ways with a second coat of Sherwin Williams Sher-Cryl HPA topcoat.
- Sunday 7/20/2008 (Quarry water level @ 6.71 feet)
  Painted the top tank man ways with Sherwin Williams Sher-Cryl HPA topcoat.
  Started to replace the piping for the multi media effluent turbidity meter with Schedule 80 PVC pipe and unions.
- Monday 7/21/2008 (Quarry water level @ 7.16 feet) Took the pressure transducers apart to inspect and ordered 1/4" stainless steel piping to replace the galvanized piping that was presently being used. Took delivery of two 25cubic yard roll offs from Clean harbors. One roll off was placed in front of the building and one was placed in the rear of the property near the secondary system. Calgon came on site with a crew of 3 (Ted, Kevin and Justin). They brought along a stack rack truck with the vac/blower mounted on it. A portable cyclone unit will be used to vac/blow the materials. Calgon had a Lull delivered for material moving and holding the cyclone unit. Removed the multi media from both vessels (~7 cubic yards). Calgon used the vac unit from the truck and ran hoses inside the building and attached it to the cyclone unit. The cyclone unit was then lifted off the ground with a hose going to the vessel. When the cyclone gets full the material is dumped into super sacks which are then dumped into the roll offs. The laterals in both units are in good shape. There are a few dime size rust and or blister spots on the inside of both tanks. Started to remove the carbon from vessel A. The carbon was "caked" and difficult to vac as it stuck to the inside of the hose. Had to stop several times to clear out the hose. Installed a blower unit in the tank over night to try and "dry" the carbon.

• Tuesday 7/22/2008 (Quarry water level @ 7.32 feet)

Took delivery of the new carbon and multi media materials. Removed a small quantity of solids out of the mixing tank. Re installed the pressure transducers with the new stainless steel piping. Finish installing the piping for the multi media effluent line turbidity meter. Performed confined space on Carbon Vessels A and B to complete the removal of the carbon (~18 cubic yards). Had to replace 3 nozzles in vessel B that still had the old style. We checked the nozzles and felt they did not need replacement. There were several rust and blister spots larger than a quarter inside Vessel B and some inside Vessel A. Calgon will be putting together a recommendation for these areas. Installed new man ways and gaskets on the bottom of both carbon vessels. Filled Vessel B with 6900 lbs. of carbon (1900 lbs. from onsite).

• Wednesday 7/23/2008 (Quarry water level @ 7.55 feet)
Filled Vessel A with 7000 lbs. of carbon (2000lbs. from onsite). Steve Stucker was on site. Filled both multimedia vessels with the exact same specification. See chart below. Installed the new man ways and gaskets on both multi media vessels after filling the bottom up to the laterals with the ¾" X ½" gravel. The balances of the vessels were filled from the top. Installed the new man ways and gaskets on the multi media vessels. Replaced a 3" valve and flange on top of the mixing tank that was heavily rusted. Installed the refurbished man ways with new gaskets on the mixing tank. Installed Filled both carbon vessels with water from the backwash tank prior to leaving for the evening. This will give the carbon a chance to de-gas and settle.

top	16"	Anthracite
	10"	0.45-0.55mm filter sand
	6"	#50 Garnet Sand
	3"	#12 Garnet Sand
	3"	1/4"X1/8 " Gravel
	3"	1/2" X 1/4" Gravel
	3"	3/4" X 1/2" Gravel
bottom	bottom	3/4" X 1/2" Gravel

• Thursday 7/24/2008 (Quarry water level @ 9.01 feet)
Installed the new man ways and gaskets on the carbon units and then started the system. The carbon units were valved for backwash mode while the multi media units were valved for normal flow. This allowed for the fines from the carbon units to backwash into the pond and not fill the backwash tank. After 20 minutes of checking the effluent water into the pond the system was placed in normal run. System was placed at maximum flow without the booster pump. The flow started out at 188gpm with 35.3 psi influent pressure. After 8 hours and several multi media backwashes the system was running at 220 gpm with 31.6 psi influent pressure. The Calgon team then started to work on the secondary system. The in service multi media tank was cleaned out first and then the other 3 multi media tanks were cleaned out. The 3 not in service tanks had material below the bottom lateral. The 2 carbon tanks were then cleaned out. All six tanks were then pressure washed with the water going into the quarry.

• Friday 7/25/2008 (Quarry water level @ 8.98 feet) System ran flawlessly overnight at 220 gpm. Made a final walk through with Calgon.

Sample ID. Date		Time	<b>Turbidity</b> (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0108	1/21/2008	1300	0.79
NTS-EW-0108 (DUP)	1/21/2008	1300	0.79

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.)	6.54	
Flow Rate (gpm)	100	
PH	6.61	

Weather: Cold Sunny 11°

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (NTU)
NTS-IW-0208	2/25/2008	1250	1.60
NTS-IW-0208 (DUP)	2/25/2008	1250	1.60
NTS-EW-0208	2/25/2008	1300	0.90
NTS-EW-0208 (DUP)	2/25/2008	1300	0.90

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.)	6.35	_
Flow Rate (gpm)	141	
PH	6.70	

Weather: Sunny 40°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0308	3/19/2008	930	0.65
NTS-EW-0308 (DUP)	3/19/2008	930	0.65

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only.

Sample NTS-EW is located prior to discharge into the backwash surge tank.

(DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed.

Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.)	7.42	
Flow Rate (gpm)	117	
PH	6.62	

Weather: Rain 38°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0408	4/16/2008	805	0.33
NTS-EW-0408 (DUP)	4/16/2008	805	0.33

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.)	5.66	
Flow Rate (gpm)	64	
PH	6.48	

Weather: Sunny 40°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0508	5/13/2008	800	1.17
NTS-EW-0508 (DUP)	5/13/2008	800	1.17

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only.

Sample NTS-EW is located prior to discharge into the backwash surge tank.

(DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed.

Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.)	6.00	
Flow Rate (gpm)	100	
PH	6.22	

Weather: Sunny 45°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0608	6/17/2008	1400	1.12
NTS-EW-0608 (DUP)	6/17/2008	1400	1.12

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:		
Quarry Level (ft.) 6.38		
Flow Rate (gpm) 150		
PH	6.25	

Weather: Cloudy 62°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0708	7/15/2008	730	0.92
NTS-EW-0708 (DUP)	7/15/2008	730	0.92

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:	
Quarry Level (ft.) 6.53	
Flow Rate (gpm) 50	
PH	6.27

Weather: Sunny 70°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-0808	8/13/2008	730	1.02
NTS-IW-0808 (DUP)	8/13/2008	730	1.02
NTS-EW-0808	8/13/2008	740	0.46
NTS-EW-0808 (DUP)	8/13/2008	740	0.46

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only.

Sample NTS-EW is located prior to discharge into the backwash surge tank.

(DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed.

Samples are analyzed for PCB's using EPA Method 608.

System Readings:			
Quarry Level (ft.) 6.11			
Flow Rate (gpm) 56			
PH 6.24			

Weather: Partly Sunny 54°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-0908	9/17/2008	700	0.92
NTS-EW-0908 (DUP)	9/17/2008	700	0.92

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Rea	System Readings:			
Quarry Level (ft.)	Quarry Level (ft.) 6.13			
Flow Rate (gpm)	45			
PH 6.26				

Weather: Cloudy 45°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤΟ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-1008	10/20/2008	900	0.86
NTS-EW-1008 (DUP)	10/20/2008	900	0.86

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:	
Quarry Level (ft.) 5.55	
Flow Rate (gpm) 40	
PH 6.21	

Weather: Sunny 30°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-1108	11/17/2008	1100	1.17
NTS-EW-1108 (DUP)	11/17/2008	1100	1.17

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only. Sample NTS-EW is located prior to discharge into the backwash surge tank. (DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed. Samples are analyzed for PCB's using EPA Method 608.

System Readings:	
Quarry Level (ft.)	8.03
Flow Rate (gpm)	77
PH	6.56

Weather: Sunny 36°F

Sampled By: TJB

Sample ID.	Date	Time	Turbidity (ΝΤυ)
NTS-IW-	n/a	n/a	n/a
NTS-IW- (DUP)	n/a	n/a	n/a
NTS-EW-1208	12/11/2008	830	1.71
NTS-EW-1208 (DUP)	12/11/2008	830	1.71

Sample NTS-IW is located prior to the booster pumps. Sampled in February and August only.

Sample NTS-EW is located prior to discharge into the backwash surge tank.

(DUP) = In the event that PCB's are detected in a sample, the duplicate (DUP) sample will be analyzed.

Samples are analyzed for PCB's using EPA Method 608.

System Readings:			
Quarry Level (ft.) 8.58			
Flow Rate (gpm) 78			
PH 6.66			

Weather: Snow 27°F

Sampled By: TJB