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ITT Corporation

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December 10, 2015

Mr. Frank Sowers, P.E.  
NYSDEC, Region 8  
6274 East Avon-Lima Road  
Avon, NY 14414-9519

Re: Monthly Status Report #138 – November 2015  
Former ITT Rochester Form Machine Facility  
Site #8-28-112  
Town of Gates, Monroe County  
Order on Consent: Index # B8-0614-02-05

Dear Mr. Sowers:

This letter presents the monthly status report for the period ending November 30, 2015 for the Former ITT Rochester Form Machine (RFM) Facility (#8-28-112) in the Town of Gates, New York. Status reports for the work performed at the Site are a requirement of the Order on Consent Index #B8-0614-02-05 between ITT and the New York State Department of Environmental Conservation (NYSDEC) dated August 19, 2003, with an effective date of August 29, 2003.

**1. Work Performed:**

- Demolition of the former RFM building continued.
- On November 24, 2015, O'Brien & Gere met Day Environmental at the Site so Day Environmental could inspect and photograph the bedrock cores stored in core boxes. The bedrock cores will be disposed of by the demolition contractor.
- On November 24, 2015, at the request of NYSDEC, six surface soil samples (0 to 2 inches) were collected from the RFM Site. Four samples were collected from the Flag Pole Area (between the flagpole and the south end of property). Two samples were collected from the Parking Lot Area (between the southwest corner of the building and ITT-W-1). Samples were submitted to the laboratory for analysis of volatile organic compounds (VOCs) plus tentatively identified compounds (TICs), semi-volatile organic compounds (SVOCs) plus TICs, target analyte list (TAL) inorganics plus cyanide, polychlorinated biphenyls (PCBs) and pesticides.
- On November 25, 2015 the surface soil sample locations were surveyed.

**2. Results of Sampling, Testing and Other Data Received:**

- No analytical results were received during this period.

**3. Deliverables completed and submitted:**

- Monthly Status Report #137 for October 2015 was submitted to NYSDEC on November 10, 2015.
- No other deliverables were completed this period.

**4. Upcoming Work Activities (12/1/15 through 12/31/15):**

- Demolition of the former RFM building will be completed.
- Validate surface soil samples and begin development of RIR Surface Soil Addendum documenting results.
- No other upcoming work activities are planned for the period between December 1, 2015 and December 31, 2015.

**5. Percent complete and unresolved delays:**

- RI/FS Work Plan
  - 100% of the NYSDEC approved RI Work Plan (dated June 17, 2004) field activities have been completed to date.
  - The Feasibility Study is currently under review by the NYSDEC.
- Phase II RI Work Plan Addendum
  - 100% of the RI Phase II field activities have been completed to date. Field activities have been completed in accordance with the following documents, approved by NYSDEC: Remedial Investigation (RI) Phase II Work Plan dated August 2007; RI Work Plan Addendum Proposed Modification dated January 7, 2008; RI Phase II Work Plan Addendum Proposed Modification 2 Revised dated September 4, 2009; and RI Phase II Work Plan Addendum Proposed Modification 3 dated February 12, 2010.

**6. Work Plan Modifications:**

- The information previously included in Work Plan Modifications has been deleted as of the May 2013 Monthly Status Report and can be found in previous status reports.

**7. Citizens Participation Plan (CPP):**

- No activities in support of the CPP were performed during this reporting period or are currently anticipated for the next reporting period.

Please contact me at (914) 304-1675 if you have any questions regarding this information.

Sincerely,



Lisa A. Hall, P.E.  
Technical Manager, Environmental Affairs  
ITT Corporation

cc: J. Kenney – NYSDOH  
J. Frazer – Monroe County Department of Public Health  
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