



**ITT Corporation**

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January 8, 2016

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

Re: Monthly Status Report #139 – December 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 December 31, 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 was completed on December 3, 2015.
- On December 14, 2015, O'Brien & Gere collected six surface soil samples (0 to 2 inches). These samples were collected in the same locations at the RFM Site as the samples collected on November 24, 2015 because the laboratory did not analyze for 1,4-dioxane with the first set of samples.
- No other work was performed during this period.

**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 #138 for November 2015 was submitted to NYSDEC on December 10, 2015.
- No other deliverables were completed this period.

**4. Upcoming Work Activities (1/1/16 through 1/31/16):**

- Validate analytical results of surface soil samples and begin preparation of RIR Surface Soil Addendum documenting results.

- No other upcoming work activities are planned for the period between January 1, 2016 and January 31, 2016.

**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 (949) 562-7402 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  
W. Silkworth – Monroe County Department of Public Health  
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