

# **2008 ANNUAL REPORT OF OPERATIONS AND MAINTENANCE ACTIVITIES**

## **FORMER SINCLAIR REFINERY SITE OPERABLE UNIT ONE CENTRAL ELEVATED LANDFILL AREA**

**WELLSVILLE, NEW YORK**



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- Appendix D – Groundwater Sampling Field Forms
- Appendix E – Gas Vent Monitoring Field Forms
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## **1.0     OVERVIEW**

### **1.1     Introduction**

This document presents the 2008 Annual Report of the Operation and Maintenance Activities for the Central Elevated Landfill Area (CELA) at the Former Sinclair Refinery Site Operable Unit 1 (OU1) located in the Town of Wellsville, New York, (please see Figure 1a). This document has been prepared by On-Site Technical Services, Inc. (On-Site), of Wellsville, New York for the Atlantic Richfield Company (Atlantic Richfield). Operation and Maintenance procedures for this project are detailed in the *Operations and Maintenance Plan for Central Elevated Landfill Area and Refinery Surface Soils, Wellsville, New York*, dated April 1993 (O&M Plan), prepared by GeoSyntec Consultants (GeoSyntec), Atlanta, Georgia. An electronic copy of this report is included as Appendix A.

### **1.2     Project Background**

An Administrative Order of Consent (AOC), between Atlantic Richfield and the United States Environmental Protection Agency (USEPA) dated May 1, 1992, provided that Atlantic Richfield remediate the CELA and excavate certain surface soils in sections of Operable Unit 2 (OU2). To accomplish the CELA remediation, a contract to construct a soil-bentonite cutoff wall and a RCRA cap over the consolidated wastes at the CELA was awarded to Geo-Con, Inc., Monroeville, Pennsylvania, in spring 1992. The contractor mobilized in May 1992 and the final project inspection was conducted on July 7, 1993 (please see Figure 1b for site features). The excavation of surface soils in OU2 was completed by a combination of Geo-Con and Bakers of Jericho Hill, Inc., Alfred, New York. The surface soil remedy included removal of defined soils to an approximate depth of one foot at several locations on the Site, and backfilling with a 12-inch layer of approved borrow material.

Subsection 38 of the AOC provided that Atlantic Richfield prepares an O&M plan for operations and maintenance of the CELA and defined surface soils. GeoSyntec prepared the O&M Plan in April 1993. The O&M Plan has been modified since 1993, with concurrence from the USEPA, on specific requirements, which are discussed in this report. O&M of the defined surface soil excavation areas is covered under routine OU2 operations. OU2 Phase II remedial action construction of the subsurface water collection trench and water conveyance lines was conducted during 2008 within refinery surface soil areas, but no change in land use occurred.

### **1.3     Report Format**

The remainder of this report is organized as follows.

- Section 2 outlines the currently approved operation requirements.
- Section 3 presents the currently approved maintenance requirements.
- Section 4 details O&M activities completed during 2008.
- Section 5 provides the results of 2008 monitoring activities.
- Section 6 presents the conclusions and recommendations.

## **2.0    OPERATIONS REQUIREMENTS**

### **2.1    Inspection Requirements**

The O&M Plan outlines the following visual inspections to be performed on a quarterly basis, or following any extreme natural event, which may jeopardize the integrity of the project components.

CELA Cap Vegetative Cover: visually inspect for erosion; stressed vegetation; sediment build-up; local subsidence or loss of grade; water ponding; turf height; evidence of activity of burrowing animals; growth of trees, weeds or undesirable vegetation; evidence of fires or vandalism; perform soil pH test (every three years); evidence of unauthorized traffic on cover; and slope instability or sloughing.

Gas Vent System: visually inspect for excess sediment accumulation and vegetative growth over the vent pipes; erosion or washout around the vent pipes; and damage to vent pipes due to vandalism, cap traffic, or natural disaster.

Open Well Piezometers: visually inspect for excess sediment accumulation and any vegetative growth over the protective cover; erosion around the surface casing/CELA Cap interface; proper function of the protective cover cap and lock; excess rust on the surface casing and lock; ponding between protective casing and the riser pipe; or any evidence of vandalism, damage, or any conditions which would allow willful, negligent, or accidental discharge of any undesired substances into the piezometers.

Groundwater Monitoring Wells: visually inspect for excess sediment accumulation and any vegetative growth over the protective cover; erosion around the concrete surface seal; cracks in the concrete surface seal; separation between the concrete surface seal and the surface casing; proper function of the surface casing cap and lock; excess rust on

the surface casing and lock; ponding between the surface casing and the riser pipe; or any evidence of vandalism, damage, or any conditions which would allow willful, negligent, or accidental discharge of any undesired substances into the monitoring wells.

Surface Water Drainage System: visually inspect for any condition which would in any way impede, restrict, or redirect surface water drainage such as dislodged riprap; washouts; erosion; sediment accumulation; gullies and ruts in the drainage swales and appurtenances; excess rusting, holes, cracks, sediment accumulation; foreign objects; and washouts at the berm-culvert interface in the drainage culvert which penetrates the Genesee River Channelization Dike.

Security Fence: visually inspect for proper clearance between fence gates and the ground; proper function of gate lock and hinges; holes; excess rust; ruts or burrows beneath the fence; vegetation growing onto or through the fence; improper connection between posts and chain link mesh; loose posts; cracks in the post foundations; and general signs of deterioration.

## **2.2 Subsidence and Settlement Surveys**

Twenty-five settlement plates, each consisting of a sleeved metal rod attached to a flat metal plate, incorporated into the cap design, are surveyed by a New York State licensed professional land surveyor to detect settlement or subsidence of the materials underlying the cap. Additionally, the survey includes visual monitoring with photographs by traversing the cap on foot looking for signs of differential settlement (ponding water, or zones where the ground is softer than surrounding areas). This survey was initially required twice a year to document differential and total settlement until such time that changes in measurements over a six month period were less than 0.02 ft. Upon achieving this standard, the O&M Plan provides for the reduction in survey frequency to once per year. The current survey frequency is once per year. Differential settlement is the change in elevation since the previous survey. Total (cumulative) settlement is the change in elevation since the 1992 baseline survey. The plan also provides that if a change in settlement exceeding 0.02 ft does not occur after two years, the frequency of surveying can be reduced to once every ten years.

## **2.3 Groundwater Observation Requirements**

A total of 11 groundwater observation wells and six open well piezometers have been installed on and around the CELA. Section 6.2.3 of the O&M Plan provides that

groundwater wells be sampled quarterly for one year to establish baseline conditions and twice per year thereafter. Samples obtained from both upgradient and downgradient wells are used to determine if there is any statistical change in groundwater conditions.

The statistical analysis performed in 2000, as documented in the 2000 Annual Report of Operations and Maintenance Activities, recommended the groundwater sampling requirement be reduced to annual sampling starting in 2001. This recommendation was approved by the USEPA in a letter dated June 2001 (Appendix B), and was implemented in 2001. Fluid level measurements, including non-aqueous phase liquid (NAPL) measurements, have continued on a semi-annual basis due to seasonal fluctuations.

In 2002 Atlantic Richfield requested to discontinue dissolved metals and semi-volatile organic compound (SVOC) analysis and to continue total metals, volatile organic compounds (VOC) and field parameter testing. In a November 2002 letter (Appendix B), the USEPA approved the discontinuation of the dissolved metal analysis contingent upon New York State Department of Environmental Conservation (NYSDEC) collecting split samples during the 2003 sampling event. NYSDEC collected split samples as part of the 2003 sampling event and dissolved metal analysis was discontinued starting in 2004. Also, in a June 27, 2005 email from USEPA to Atlantic Richfield (Appendix B), the USEPA agreed to suspend SVOC analysis. SVOC analysis was discontinued starting with the 2005 sampling event. Therefore, the current groundwater sampling frequency is annual with analysis for total metals and VOCs.

Groundwater data is compared with historical data to evaluate fluctuation of constituents. Graphs are prepared for groundwater indicator parameters and other constituents of interest. Groundwater data is compared with federal Maximum Contaminant Levels (MCLs) and Drinking Water Equivalent Levels (DWELs).

#### **2.4 Static Groundwater Elevations**

Semi-annual static groundwater elevations are routinely evaluated in the observation wells and piezometers. Groundwater contour maps are constructed semi-annually and included in the annual report.

#### **2.5 Piezometer Evaluation Program**

The liquid level within the CELA is evaluated semi-annually to determine the apparent thickness of light non-aqueous phase liquid (LNAPL), if present, and to document that the

liquid level remains a minimum of 1 ft below the elevation of the tie-in of the CELA cap to the top of the slurry wall. The elevation of the top of the slurry wall varies from 1497 ft to 1501 ft. Also, if the accumulation of LNAPL in any of the piezometers is greater than 2 ft, it will be removed and properly disposed.

## **2.6 Gas Vent Evaluation**

Each gas vent is evaluated semi-annually, using a Photo-Ionization Detector (PID) or Flame-Ionization Detector (FID), for emission of organic compounds. At least one monitoring event is conducted during the summer months. Results of the gas vent evaluation are recorded on a form located in Appendix C of the O&M Plan.

## **2.7 Storm Water Evaluation**

To comply with the substantive requirements of a storm water discharge permit, a storm water grab sample is collected from the outfall of the 42-inch diameter drainage culvert semi-annually (shown on Figure 1b). The grab sample is collected following a storm event that is greater than 0.1 in. of precipitation and at least 72 hours has passed since the previous storm event of at least 0.1 in. of precipitation. Analytical parameter lists for this sampling are located in section 6.6.2 of the O&M Plan.

# **3.0 MAINTENANCE REQUIREMENTS**

## **3.1 Vegetation**

Vegetation is mowed during the summer months after the grass goes to seed and reaches a height of more than six inches. Mowing is not lower than four inches. Prior to winter, grass is allowed to grow to eight to twelve inches. Fertilizer is applied as needed, based on agronomic soil tests performed every three years. Lime is applied as necessary to maintain soil pH above 5.8. Replacement of eroded topsoil, reseeding, and mulching is performed on an as needed basis. Routine maintenance includes the removal of sediment and removal of woody or undesirable vegetation.

## **3.2 Gas Vent System**

The only anticipated maintenance of the passive gas vent system is repair or replacement of standpipes in the event they are damaged.

### **3.3     Observation Wells and Open Well Piezometers**

Routine maintenance of the observation wells and piezometers includes removal of sediment accumulation and vegetation from the casing surface; repair of erosion around the concrete surface seals; filling cracks in the concrete surface seal and casing; and replacement of the surface casing cap and locks.

### **3.4     Surface Drainage Features**

Routine maintenance of the riprap lining of the drainage swales, rock chutes, channels, and culvert inlet and outlet includes removal of accumulated woody vegetation and sediment; replacement of washed-out riprap; and mowing or removal of vegetation. Routine maintenance of the culvert includes removal of sediment build-up; removal of foreign objects; and restoration of washed-out soil at the berm/culvert interface.

### **3.5     Access Roads**

Maintenance of the access roads is performed as needed and includes repairs due to water ponding; removal of woody growth; and addition of new aggregate to fill ruts or depressed areas.

### **3.6     Security Fence**

Routine maintenance of the security fence includes the removal of soil below the fence gate to ensure proper clearance; repair or replacement of gate locks and hinges; repair of holes; replacement of soil whenever ruts or burrows occur below the fence; removal of vegetation growing onto or through the fence; resetting of connection between posts and chain link mesh; replacement of rusted chain link mesh; and securing of loose posts.

## **4.0     2008 OPERATIONS AND MAINTENANCE ACTIVITIES**

### **4.1     Visual Inspections**

Visual inspections of the CELA were completed on March 3, June 24, September 17 and December 2, 2008. The inspections consisted of a complete walk-through visual inspection and completion of the Inspection Checklists (please see Appendix C). A summary of the inspections are included in the following sections.

#### **4.1.1 CELA Cap Vegetative Cover**

The CELA cap was mowed four times during 2008; the CELA side of the west dike was not mowed during 2008 due to rental mowing equipment (boom mower) being unavailable.

#### **4.1.2 Gas Vent System**

The gas vent system appears to be in good condition. No notable changes from previous conditions were observed during the 2008 inspections.

#### **4.1.3 Open Well Piezometers**

The six open well piezometers appear to be in good condition.

#### **4.1.4 Groundwater Observation Wells**

The 11 groundwater observation wells were inspected and are in good condition.

#### **4.1.5 Surface Water Drainage System**

The surface water drainage system is functioning as designed. Minimal vegetation continues to grow in the channels. No vegetation removal from the drainage channels was necessary during 2008.

#### **4.1.6 Security Fence**

The security fence is in overall excellent condition with no visible damage to the surrounding area at the base of the fence poles. All ground rods are properly bonded to the fence and ground posts. A September 2008 wind storm caused a small tree to fall across the fence on the west side. The tree was removed and there was no damage to the fence. An additional gate was added at the North end to allow access for the installation of an OU2 monitoring well.

### **4.2 2008 Monitoring Activities**

#### **4.2.1 Settlement Plate Survey**

James Ball Land Surveyor of Wellsville, New York, surveyed the settlement plates on October 2, 2008. Settlement plate locations with the differential elevation data are presented in Figure 2. A tabular listing of survey data from 1992 to 2008 is included as

Table 1. Figures 3A through 3E graphically exhibit total change in elevation from 1992 to 2008. Discussion of the survey results is presented in Section 5.1 of this report.

#### **4.2.2 Groundwater Evaluation**

On-Site performed annual groundwater sampling at the 11 observation wells (MWR-01 through MWR-11) between May 27 and May 30, 2008 (see Figure 1b for well locations). A battery powered submersible Groundwater Essentials RPS 10415 Hurricane rental pump was utilized for purging and sampling the wells. Field parameters including pH, Conductivity, Turbidity, Dissolved Oxygen, Temperature and Oxidation Reduction Potential were measured throughout purge and at time of sampling (please see Table 9). Laboratory analysis of groundwater samples was performed by Lancaster Laboratories of Lancaster, Pennsylvania for total Target Analyte List metals (method 6010B) and Target Compound List VOCs (method 8260B). Discussion of groundwater conditions are presented in Section 5.3. Groundwater analytical results are presented in Tables 2 through 5. Groundwater sampling field parameter forms are included as Appendix D.

#### **4.2.3 Liquid Level Evaluation**

Static water levels were measured with an oil/water interface probe in the 11 observation wells and six piezometers during the annual groundwater sampling event on May 27, 2008 and during the static water level monitoring event on September 26, 2008. The static water levels are presented in Table 6 and water table contour maps for the May and September events are provided as Figures 4 and 5, respectively.

The static water level data were subtracted from the surveyed elevation of the top of the casing to calculate the water elevations as shown in Table 6. These data were plotted and contoured on a site base map to represent the potentiometric surface for the May 2008 monitoring event (Figure 4) and September 2008 monitoring event (Figure 5). Each contour represents a line of equivalent water elevation. The direction of groundwater flow is from higher to lower elevation approximately perpendicular to the contours. The O&M plan discusses determining both groundwater flow direction and rate. As presented on Figures 4 and 5, the direction of groundwater flow is generally towards the CELA; however, the presence of the slurry wall restricts flow across the landfill. The soil-bentonite slurry wall is designed to restrict groundwater flow with a hydraulic conductivity of  $1 \times 10^{-7}$  cm/sec or less.

LNAPL was detected in monitoring well MWR-02 during the May 2008 annual groundwater sampling event at an apparent thickness of 0.6 feet. MWR-02 was socked prior to sampling with a total of nine 18-inch long absorbent socks. On May 28, 2008, the first set of socks were removed, fully saturated with LNAPL; on May 29, 2008, the second set of socks were removed, fully saturated with LNAPL; and on May 30, 2008, immediately prior to sampling, the last set of socks were removed, partially saturated with LNAPL (please see Table 12). During the static water level monitoring event in September 2008, LNAPL was measured at approximately 0.68" in MWR-02; however no removal was performed at this time. Additional discussion of liquid level monitoring is provided in Section 5.2.

#### **4.2.4 Gas Vent Evaluation**

The fourteen gas vents were evaluated with a Mini Rae Photo Ionization Detector (PID) on June 25, 2008 and September 17, 2008 (see Figure 1b for locations). Prior to use, the PID was calibrated according to manufacturer specification with 100 ppm Isobutylene gas. PID readings were measured directly at the gas vent, and approximately five feet upwind and downwind of each vent. Weather conditions on June 25, 2008 were approximately 79°F, sunny with variable winds at approximately 0 to 5 mph from the west. Weather conditions on September 17, 2008 were approximately 65°F with light variable winds at approximately 0 to 5 mph. Emission levels at all upwind and downwind locations were at instrument background (0.1 ppm) during the evaluations, with the following exceptions:

- June 25, 2008: V-12 had upwind reading of 0.7.
- September 17, 2008: V-12 and V-13 had downwind readings of 0.4 and 0.3, respectively

Gas vent evaluation data are included in Appendix E of this report.

#### **4.2.5 Storm Water Evaluation**

One storm water sample was obtained from the CELA Outfall culvert at the North end of the CELA during 2008 (please see Figure 1b). The sample was collected on August 6, 2008. An attempt was made to obtain a storm water sample July 30, 2008; however there was no flow at the CELA Outfall culvert so a sample could not be collected.

The August 6, 2008 storm water sampling event is summarized as follows: The estimated flow through the culvert was 5 gallons per minute (gpm). The measured rainfall was 0.60 inches over 24 hours, and it had been approximately 96 hours since the last

storm event of at least 0.1 inches. Laboratory analysis for chemical parameters was performed by Lancaster Laboratories of Lancaster, Pennsylvania. Analysis for acute toxicity screening of Ceriodaphnia dubia and Pimephales promelas was performed by Severn Trent Laboratories, Inc (STL) of Westfield, Massachusetts.

Discussion of storm water data are provided in section 5.4. Table 7 compares storm water results from 2004 to 2008. The laboratory reports are included in Appendix F.

#### **4.2.6 Soil pH and Agronomic Soil Test**

Discontinuation of annual soil pH analysis but with continuation of agronomic soil testing (includes soil pH) every three years, was approved by USEPA via a June 27, 2005 email correspondence from USEPA to Atlantic Richfield (included in Appendix B). This change was based upon demonstrated stable soil pH values over several years. Agronomic soil testing was performed as scheduled during 2006 with results detailed in the 2006 CELA Annual Report. Agronomic soil testing is required again in 2009.

### **4.3 Maintenance Activities**

Maintenance activities during 2008 included routine mowing of the cap. The CELA was mowed four times during 2008. During the third quarter CELA inspection, a tree was observed down on the west fence line due to wind damage. The tree was removed on September 17, 2008. A new North gate entrance was noted during the fourth quarter CELA inspection. No lime or fertilizer was added to the CELA in 2008. No topsoil was required to be replaced in 2008. No repairs to the vents, piping, monitoring wells, piezometers, drainage area or fence was required in 2008.

## **5.0 RESULTS**

### **5.1 Settlement/Differential Elevation**

The minimum, maximum and average changes in elevation (differential elevation) for the time period of September 24, 2007 through October 2, 2008 are 0.02 ft, -0.04 ft and -0.01 ft, respectively. Negative differential elevation represents settlement. The minimum, maximum and average differential elevation between the October 2, 2006 survey and October 2, 2008 are 0.03 ft, -0.03 ft and 0.00 ft, respectively. The O&M Plan provides that if settlement exceeding 0.02 ft does not occur after two years, the survey frequency can be reduced to once every 10 years. Between October 2, 2006 and October 2, 2008

settlement plates SP-12 and SP-15 exhibited the greatest differential settlement of -0.03 ft, therefore the survey frequency will remain annual. Settlement plate locations with the 2007 to 2008 and the 2006 to 2008 elevation changes are presented as Figure 2. Figures 3A through 3E graphically depict elevation change from 1992 to 2008. Table 1 exhibits the survey data from the 1992 baseline to 2008.

Based on visual observations of the cap no significant settlement was noted. The cap continues to have positive drainage with no observed areas of ponding water or abnormally soft ground.

## **5.2 Liquid Levels**

### **5.2.1 Liquid Elevations vs. Slurry Wall Elevation**

Liquid level elevation inside the slurry wall should be a minimum of 1 ft below the elevation of the top of the slurry wall. The slurry wall elevation varies between 1497 and 1501 ft. The highest water level measured inside the CELA slurry wall during 2008 was 1492.51 ft in P-2 on May 27, 2008. This level is well below the minimum of 1 ft below the top of the slurry wall and is consistent with historical measurements. The static water elevations and water table contours for May and September 2008 are presented as Figures 4 and 5, respectively and are consistent with historic levels.

### **5.2.2 LNAPL Thickness**

Since 1993, LNAPL has been detected intermittently in observation wells MWR-02 and MWR-03 and piezometers P-4 and P-6. The maximum apparent LNAPL thickness of 1.02 ft was measured in MWR-02 during May 2007. The maximum apparent LNAPL thickness measured inside the slurry wall was 0.40 ft, measured in P-6 during August 1993. This measured thickness is well below the 2 ft thickness requiring removal. A graph of LNAPL thickness over time for each of the two wells and two piezometers is presented as Figure 6. During 2008, LNAPL was detected at MWR-02 in both May and September monitoring events with an apparent thickness of 0.60 ft and 0.68 ft, respectively. Generally, it appears that LNAPL thicknesses have varied over time, with observation well MWR-02 consistently containing the most LNAPL. Historically LNAPL has been removed from wells using absorbent socks prior to each groundwater sampling event. In 2008, approximately 128 oz. of LNAPL was recovered from MWR-02 (please see Table 10).

### **5.3 Groundwater Conditions**

#### **5.3.1 MCL and DWEL Comparison**

Since 1993, several metals, Bis (2-ethylhexyl) phthalate and Methylene Chloride have exceeded USEPA Maximum Contaminant Levels (MCLs) for potable water at one time or another. The 2008 annual groundwater sampling event was conducted between May 27 and May 30, 2008. Analytical results from the 11 observation wells sampled indicate various metal detections. There were no VOCs detected in 2008.

The 2008 groundwater analytical results were compared to MCLs and Drinking Water Equivalent Levels (DWELs). Arsenic and chromium are the only parameters exceeding MCLs or DWELs during 2008. The table below lists the 2008 exceedances.

Location	Date Sampled	Parameter	Sample Result (mg/L)	USEPA MCL (mg/L)
MWR-02	30-May-08	Arsenic	0.0524	0.01
MWR-03	29-May-08	Arsenic	0.0128 J	0.01
MWR-09	28-May-08	Arsenic	0.0162 J	0.01
MWR-10	28-May-08	Arsenic	0.0381	0.01
MWR-11	28-May-08	Chromium	0.309	0.1

Total Metals including antimony, arsenic, beryllium, cadmium, chromium, lead, and thallium; bis (2-ethylhexyl) phthalate (SVOC); and methylene chloride (VOC) have periodically exceeded MCLs in water samples collected from observation wells. Antimony has not exceeded the MCL since 1994, and has been non-detect since 1996. The maximum detected arsenic concentration exceeded the MCL for potable water (revised in 2001) every year since the 1993 baseline sampling, with exceedances periodically occurring at each well. Beryllium has exceeded the MCL three of 16 years of sampling, with the last exceedance occurring in 2006. Cadmium exceeded the MCL only four of the 16 years of sampling with the last exceedance during 2006. Total chromium has exceeded the MCL every year except 2000 and 2001. Lead and methylene chloride have not exceeded their MCLs since 1995. Bis (2-ethylhexyl) phthalate has only exceeded the MCL three of the 16 years of sampling, with the last exceedance occurring in 1998. Thallium exceeded the MCL six of the 16 years of sampling, the last being 2003.

Table 2 compares frequency of detection, minimum detection, and maximum detection between the baseline sampling conducted in 1993 and the 2008 event. Table 3 presents the analytical results for each well from 2003 to 2008. Table 4 presents a

comparison between the 2008 MWR-11 sample and its duplicate. Analytical results from the duplicate sample compare favorably with the original sample results.

After each well was sampled, the pump and tubing were cleaned using a three step washing procedure: (i) Liqui-Nox® soap and tap water wash; (ii) tap water rinse; followed by (iii) distilled water rinse. An equipment rinsate blank was collected from the pump and tubing used for sampling. The equipment blank was collected by: i) following the cleaning procedure detailed above; ii) pumping laboratory provided de-ionized water through the pump and tubing; and iii) collecting the de-ionized water in sample bottles. Table 5 presents the equipment blank results as non-detect, with the exception of low level estimated detections of Manganese and Potassium, which are not site constituents of concern.

### **5.3.2 Statistical Analysis**

Antimony, Arsenic, Beryllium, Cadmium and Chromium are the parameters that have shown MCL exceedances since 2004. Therefore, these parameters were evaluated for statistical analysis. The evaluation included reviewing the last 16 results for each of these five parameters from the eleven monitoring wells, which includes data from 1997 through 2008 (Please see Table 8A). Monitoring well analytical results with two or more detections of a parameter were included in the statistics. From 1997 through 2008, Beryllium was only detected in 2006; therefore statistics were not performed on this parameter. Parameters with two or more detections at a given monitoring well include: (i) Antimony at MWR-06; (ii) Arsenic at MWR-01, MWR-02, MWR-03, MWR-08, MWR-09 and MWR-10; (iii) Cadmium at MWR-01; and (iv) Chromium at MWR-04, MWR-05, MWR-06, MWR-10 and MWR-11. Therefore, statistical analysis was performed on these 13 parameter/location combinations. In conducting this analysis, one-half the detection limit was used for non-detect results and field duplicate results were excluded. Table 8B presents the data used in the statistical analysis and includes one-half detection limit for non-detects.

The statistical analysis was conducted using the Mann-Kendall non-parametric method in accordance with *USEPA Data Quality Assessment: Statistical Methods for Practitioners EPA QA/G-9S*, dated February 2006. In this analysis, statistically significant negative or decreasing trends, at the 95% confidence level, have Mann-Kendall statistical results less than -38. A statistically significant positive or increasing trend in concentration has a Mann-Kendall statistical result greater than 38. A Mann-

Kendall statistic equal to or between -38 and 38 indicates no statistical trend in concentrations at the 95% confidence level.

The statistical analysis showed the following results: (i) Arsenic exhibits decreasing trends at MWR-01, MWR-02, MWR-03 and MWR-08; (ii) Cadmium exhibits a decreasing trend at MWR-01; (iii) Chromium exhibits a decreasing trend at MWR-10; and (iv) No trend has been observed at the other parameter/location combinations tested. The statistical analysis is presented in Table 8C.

#### **5.4     Storm Water Evaluation**

One storm water sample (OF-0808) was obtained from the CELA surface water drainage channel outfall on August 6, 2008; chemical analysis was performed by Lancaster Labs and acute toxicity testing was performed by STL. An attempt was made to collect a storm water sample from the CELA surface water drainage channel outfall on July 30, 2008; Although sampling criteria were met, there was no flow at the pipe and a sample could not be collected.

The chemical analysis (inorganic compounds, Oil and Grease, pH and Wet Chemistry Parameters) of the storm water samples reported several analytes at or above detection limits. In general, the 2008 storm water analytical results compare favorably with previous years data. Table 7 presents the 2005 to 2008 storm water analytical results along with the NYSDEC Class A Surface Water Standards. The storm water acute toxicity laboratory report is included as Appendix F of this report.

### **6.0     CONCLUSIONS AND RECOMMENDATIONS**

#### **6.1     Inspections**

Inspections of the CELA are being conducted on a quarterly basis. Groundwater observation wells, open well piezometers, gas vents, and pipe sleeves appear in good condition. Other physical aspects such as the fences, gates, CELA vegetative cover, and drainage swales are operating or growing properly and serve their function. Inspections will continue to be performed quarterly, consistent with the current O&M Plan.

## **6.2 Monitoring Programs**

### **6.2.1 Groundwater Evaluation**

Semivolatile Organic Compounds have been non-detect since 1998 and annual SVOC analysis was discontinued following the 2004 sampling event. In 2008, VOCs are non-detect with recent occasional detections of cDCE, TCE, m&p Xylene and Toluene. In general, the 2008 results are consistent with recent historical data obtained from the Site. Various metals have historically been detected at the Site and were also observed in 2008. Statistical analysis of Arsenic, Chromium and Cadmium concentrations in groundwater indicate a combination of decreasing and stable trends.

### **6.2.2 Other Evaluations**

Other activities are being conducted, including: settlement plate evaluation; liquid level evaluation; gas vent evaluation; and storm water evaluation. These evaluations will continue as outlined in the current O&M Plan. However, Atlantic Richfield plans to propose in a future correspondence to the Agency that the annual settlement plate survey be discontinued until after the additional CELA work associated with the OU2 Phase II remedial action is complete. The annual soil pH testing of the CELA Cap has been discontinued starting in 2005. Agronomic testing including soil pH will continue to be conducted every three years.

## **6.3 Maintenance**

Maintenance continues to be conducted as indicated by the O&M Plan. Anticipated maintenance for 2009 includes routine mowing during the summer months and drainage channel vegetation abatement.

## **REFERENCES**

*"Operation and Maintenance Plan for Central Elevated Landfill Area and Areas of Remediated Refinery Surface Soils"*, GeoSyntec Consultants, April 1993.

*"Statistical Evaluation of 1993 Groundwater Monitoring Data Sinclair Refinery Site Wellsville, New York"*, GeoSyntec Consultants, March 1994.

*"Data Quality Assessment: Statistical Methods for Practitioners"*, EPA QA/G-9S. Office of Environmental Information. Washington DC, February 2006

Table 1

**CELA Settlement Plate Elevations (1992-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
 $(\text{ft amsl})$

PLATE	12/22/92 Survey			4/30/93 Survey			5/26/93 Survey			6/29/93 Survey			10/22/93 Survey			5/9/94 Survey			12/ Elevation
	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	
SP-01	1512.86	0.00	0.00	1512.83	-0.03	-0.03	1512.83	0.00	-0.03	1512.83	0.00	-0.03	1512.83	0.00	-0.03	1512.85	0.02	-0.01	1512.86
SP-02	1513.57	0.00	0.00	1513.55	-0.02	-0.02	1513.55	0.00	-0.02	1513.55	0.00	-0.02	1513.55	0.00	-0.02	1513.56	0.01	-0.01	1513.56
SP-03	1521.66	0.00	0.00	1521.58	-0.08	-0.08	1521.55	-0.03	-0.11	1521.55	0.00	-0.11	1521.52	-0.03	-0.14	1521.50	-0.02	-0.16	1521.50
SP-04	1512.58	0.00	0.00	1512.59	0.01	0.01	1512.45	-0.14	-0.13	1512.45	0.00	-0.13	1512.40	-0.05	-0.18	1512.40	0.00	-0.18	1512.42
SP-05	1515.61	0.00	0.00	1515.58	-0.03	-0.03	1515.58	0.00	-0.03	1515.58	0.00	-0.03	1515.59	0.01	-0.02	1515.60	0.01	-0.01	1515.60
SP-06	1520.62	0.00	0.00	1520.55	-0.07	-0.07				1520.55		-0.07	1520.53	-0.02	-0.09	1520.52	-0.01	-0.10	1520.51
SP-07	1516.51	0.00	0.00	1516.44	-0.07	-0.07				1516.44		-0.07	1516.44	0.00	-0.07	1516.45	0.01	-0.06	1516.45
SP-08	1519.93	0.00	0.00	1519.79	-0.14	-0.14	1519.78	-0.01	-0.15	1519.78	0.00	-0.15	1519.75	-0.03	-0.18	1519.73	-0.02	-0.20	1519.71
SP-09	1523.64	0.00	0.00	1523.46	-0.18	-0.18	1523.46	0.00	-0.18	1523.46	0.00	-0.18	1523.42	-0.04	-0.22	1523.37	-0.05	-0.27	1523.36
SP-10	1519.11	0.00	0.00	1519.04	-0.07	-0.07	1519.01	-0.03	-0.10	1519.01	0.00	-0.10	1518.98	-0.03	-0.13	1518.96	-0.02	-0.15	1518.95
SP-11	1514.77	0.00	0.00	1514.64	-0.13	-0.13	1514.63	-0.01	-0.14	1514.63	0.00	-0.14	1514.60	-0.03	-0.17	1514.58	-0.02	-0.19	1514.57
SP-12	1520.72	0.00	0.00	1520.66	-0.06	-0.06	1520.62	-0.04	-0.10	1520.62	0.00	-0.10	1520.60	-0.02	-0.12	1520.55	-0.05	-0.17	1520.54
SP-13	1516.04	0.00	0.00	1516.07	0.03	0.03				1516.07		0.03	1516.06	-0.01	0.02	1516.07	0.01	0.03	1516.06
SP-14	1517.55	0.00	0.00	1517.49	-0.06	-0.06	1517.46	-0.03	-0.09	1517.46	0.00	-0.09	1517.42	-0.04	-0.13	1517.37	-0.05	-0.18	1517.36
SP-15	1522.68	0.00	0.00	1522.58	-0.10	-0.10	1522.56	-0.02	-0.12	1522.56	0.00	-0.12	1522.53	-0.03	-0.15	1522.46	-0.07	-0.22	1522.44
SP-16	1518.96	0.00	0.00	1518.91	-0.05	-0.05	1518.91	0.00	-0.05	1518.91	0.00	-0.05	1518.88	-0.03	-0.08	1518.86	-0.02	-0.10	1518.86
SP-17	1513.50	0.00	0.00	1513.54	0.04	0.04	1513.48	-0.06	-0.02	1513.48	0.00	-0.02	1513.48	0.00	-0.02	1513.49	0.01	-0.01	1513.51
SP-18	1520.70	0.00	0.00	1520.63	-0.07	-0.07	1520.57	-0.06	-0.13	1520.57	0.00	-0.13	1520.54	-0.03	-0.16	1520.47	-0.07	-0.23	1520.45
SP-19	1515.53	0.00	0.00	1515.54	0.01	0.01	1515.52	-0.02	-0.01	1515.52	0.00	0.01	1515.50	-0.02	-0.01	1515.49	-0.01	-0.02	1515.51
SP-20	1518.22	0.00	0.00	1518.20	-0.02	-0.02	1518.18	-0.02	-0.04	1518.18	0.00	-0.04	1518.13	-0.05	-0.09	1518.08	-0.05	-0.14	1518.07
SP-21	1523.34	0.00	0.00	1523.23	-0.11	-0.11	1523.19	-0.04	-0.15	1523.19	0.00	-0.15	1523.13	-0.06	-0.21	1523.05	-0.08	-0.29	1523.03
SP-22	1519.65	0.00	0.00	1519.61	-0.04	-0.04	1519.58	-0.03	-0.07	1519.58	0.00	-0.07	1519.54	-0.04	-0.11	1519.52	-0.02	-0.13	1519.53
SP-23	1513.60	0.00	0.00	1513.52	-0.08	-0.08	1513.53	0.01	-0.07	1513.53	0.00	-0.07	1513.50	-0.03	-0.10	1513.50	0.00	-0.10	1513.51
SP-24	1515.16	0.00	0.00	1515.10	-0.06	-0.06	1515.10	0.00	-0.06	1515.10	0.00	-0.06	1515.09	-0.01	-0.07	1515.08	-0.01	-0.08	1515.08
SP-25	1515.44	0.00	0.00	1515.44	0.00	0.00	1515.44	0.00	0.00	1515.44	0.00	0.00	1515.44	0.00	0.00	1515.44	0.01	0.01	1515.44
	<b>Max.</b>	<b>-0.18</b>	<b>-0.18</b>	<b>Max.</b>	<b>-0.14</b>	<b>-0.18</b>	<b>Max.</b>	<b>0.00</b>	<b>-0.18</b>	<b>Max.</b>	<b>-0.06</b>	<b>-0.22</b>	<b>Max.</b>	<b>-0.08</b>	<b>-0.29</b>	<b>Max.</b>			
	<b>Min.</b>	<b>0.04</b>	<b>0.04</b>	<b>Min.</b>	<b>0.01</b>	<b>0.00</b>	<b>Min.</b>	<b>0.00</b>	<b>0.03</b>	<b>Min.</b>	<b>0.01</b>	<b>0.02</b>	<b>Min.</b>	<b>0.02</b>	<b>0.03</b>	<b>Min.</b>			
	<b>Avg.</b>	<b>-0.06</b>	<b>-0.06</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.07</b>	<b>Avg.</b>	<b>0.00</b>	<b>-0.08</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.10</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.12</b>	<b>Avg.</b>			

Table 1

**CELA Settlement Plate Elevations (1992-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
 $(\text{ft amsl})$

PLATE	1/94 Survey		10/19/95 Survey			10/14/96 Survey			10/13/98 Survey			10/1/99 Survey			4/7/00 Survey		9/28/00 Survey		
	Differential I	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential
SP-01	0.01	0.00	1512.83	-0.03	-0.03	1512.83	0.00	-0.03	1512.83	0.00	-0.03	1512.81	-0.02	-0.05	1512.79	-0.02	-0.07	1512.80	0.01
SP-02	0.00	-0.01	1513.54	-0.02	-0.03	1513.54	0.00	-0.03	1513.53	-0.01	-0.04	1513.51	-0.02	-0.06	1513.50	-0.01	-0.07	1513.51	0.01
SP-03	0.00	-0.16	1521.45	-0.05	-0.21	1521.44	-0.01	-0.22	1521.40	-0.04	-0.26	1521.38	-0.02	-0.28	1521.35	-0.03	-0.31	1521.36	0.01
SP-04	0.02	-0.16	1512.39	-0.03	-0.19	1512.39	0.00	-0.19	1512.37	-0.02	-0.21	1512.35	-0.02	-0.23	1512.33	-0.02	-0.25	1512.34	0.01
SP-05	0.00	-0.01	1515.57	-0.03	-0.04	1515.56	-0.01	-0.05	1515.52	-0.04	-0.09	1515.51	-0.01	-0.10	1515.47	-0.04	-0.14	1515.50	0.03
SP-06	-0.01	-0.11	1520.45	-0.06	-0.17	1520.44	-0.01	-0.18	1520.39	-0.05	-0.23	1520.36	-0.03	-0.26	1520.34	-0.02	-0.28	1520.36	0.02
SP-07	0.00	-0.06	1516.42	-0.03	-0.09	1516.42	0.00	-0.09	1516.39	-0.03	-0.12	1516.37	-0.02	-0.14	1516.35	-0.02	-0.16	1516.37	0.02
SP-08	-0.02	-0.22	1519.65	-0.06	-0.28	1519.64	-0.01	-0.29	1519.59	-0.05	-0.34	1519.58	-0.01	-0.35	1519.53	-0.05	-0.40	1519.54	0.01
SP-09	-0.01	-0.28	1523.29	-0.07	-0.35	1523.27	-0.02	-0.37	1523.20	-0.07	-0.44	1523.16	-0.04	-0.48	1523.13	-0.03	-0.51	1523.15	0.02
SP-10	-0.01	-0.16	1518.90	-0.05	-0.21	1518.89	-0.01	-0.22	1518.82	-0.07	-0.29	1518.80	-0.02	-0.31	1518.76	-0.04	-0.35	1518.78	0.02
SP-11	-0.01	-0.20	1514.51	-0.06	-0.26	1514.49	-0.02	-0.28	1514.43	-0.06	-0.34	1514.41	-0.02	-0.36	1514.38	-0.03	-0.39	1514.40	0.02
SP-12	-0.01	-0.18	1520.45	-0.09	-0.27	1520.44	-0.01	-0.28	1520.34	-0.10	-0.38	1520.31	-0.03	-0.41	1520.27	-0.04	-0.45	1520.29	0.02
SP-13	0.01	0.04	1516.04	-0.04	0.00	1516.05	0.01	0.01	1516.00	-0.05	-0.04	1515.98	-0.02	-0.06	1515.94	-0.04	-0.10	1515.98	0.04
SP-14	-0.01	-0.19	1517.28	-0.08	-0.27	1517.27	-0.01	-0.28	1517.18	-0.09	-0.37	1517.16	-0.02	-0.39	1517.12	-0.04	-0.43	1517.15	0.03
SP-15	-0.02	-0.24	1522.33	-0.11	-0.35	1522.32	-0.01	-0.36	1522.18	-0.14	-0.50	1522.13	-0.05	-0.55	1522.10	-0.03	-0.58	1522.11	0.01
SP-16	0.00	-0.10	1518.80	-0.06	-0.16	1518.80	0.00	-0.16	1518.73	-0.07	-0.23	1518.70	-0.03	-0.26	1518.68	-0.02	-0.28	1518.69	0.01
SP-17	0.02	0.0	1513.45	-0.06	-0.05	1513.47	0.02	-0.03	1513.43	-0.04	-0.07	1513.42	-0.01	-0.08	1513.40	-0.02	-0.10	1513.42	0.02
SP-18	-0.02	-0.25	1520.33	-0.12	-0.37	1520.31	-0.02	-0.39	1520.17	-0.14	-0.53	1520.12	-0.05	-0.58	1520.09	-0.03	-0.61	1520.10	0.01
SP-19	0.02	0.00	1515.44	-0.07	-0.07	1515.45	0.01	-0.06	1515.39	-0.06	-0.12	1515.38	-0.01	-0.13	1515.36	-0.02	-0.15	1515.38	0.02
SP-20	-0.01	-0.15	1517.98	-0.09	-0.24	1517.96	-0.02	-0.26	1517.88	-0.08	-0.34	1517.86	-0.02	-0.36	1517.84	-0.02	-0.38	1517.85	0.01
SP-21	-0.02	-0.31	1522.91	-0.12	-0.43	1522.90	-0.01	-0.44	1522.78	-0.12	-0.56	1522.75	-0.03	-0.59	1522.73	-0.02	-0.61	1522.75	0.02
SP-22	0.01	-0.12	1519.44	-0.09	-0.21	1519.45	0.01	-0.20	1519.38	-0.09	-0.29	1519.34	-0.02	-0.31	1519.32	-0.02	-0.33	1519.33	0.01
SP-23	0.01	-0.09	1513.44	-0.07	-0.16	1513.41	-0.03	-0.19	1513.39	-0.02	-0.21	1513.39	0.00	-0.21	1513.37	-0.02	-0.23	1513.40	0.03
SP-24	0.00	-0.06	1515.00	-0.08	-0.16	1515.01	0.01	-0.15	1514.96	-0.05	-0.20	1514.94	-0.02	-0.22	1514.92	-0.02	-0.24	1514.95	0.03
SP-25	0.00	0.01	1515.38	-0.07	-0.06	1515.39	0.01	-0.05	1515.33	-0.06	-0.11	1515.31	-0.01	-0.12	1515.31	-0.01	-0.13	1515.34	0.03
	<b>-0.02</b>	<b>-0.31</b>	<b>Max.</b>	<b>-0.12</b>	<b>-0.43</b>	<b>Max.</b>	<b>-0.03</b>	<b>-0.44</b>	<b>Max.</b>	<b>-0.14</b>	<b>-0.56</b>	<b>Max.</b>	<b>-0.05</b>	<b>-0.59</b>	<b>Max.</b>	<b>-0.05</b>	<b>-0.61</b>	<b>Max.</b>	<b>0.01</b>
	<b>0.02</b>	<b>0.04</b>	<b>Min.</b>	<b>-0.02</b>	<b>0.00</b>	<b>Min.</b>	<b>0.02</b>	<b>0.01</b>	<b>Min.</b>	<b>0.00</b>	<b>-0.03</b>	<b>Min.</b>	<b>0.00</b>	<b>-0.05</b>	<b>Min.</b>	<b>-0.01</b>	<b>-0.07</b>	<b>Min.</b>	<b>0.04</b>
	<b>0.00</b>	<b>-0.12</b>	<b>Avg.</b>	<b>-0.07</b>	<b>-0.19</b>	<b>Avg.</b>	<b>-0.01</b>	<b>-0.19</b>	<b>Avg.</b>	<b>-0.06</b>	<b>-0.25</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.28</b>	<b>Avg.</b>	<b>-0.03</b>	<b>-0.30</b>	<b>Avg.</b>	<b>0.02</b>

Table 1

**CELA Settlement Plate Elevations (1992-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
 $(\text{ft amsl})$

PLATE	10/31/01 Survey			10/28/02 Survey			10/07/03 Survey			10/07/04 Survey		
	Total	Elevation	Differential	Total	Elevation	Differential	Total	Elevation	Differential	Total	Two Year Differential	Total
SP-01	-0.06	1512.81	0.01	-0.05	1512.78	-0.03	-0.08	1512.78	0.00	-0.08	0.00	0.00
SP-02	-0.06	1513.51	0.00	-0.06	1513.48	-0.03	-0.09	1513.49	0.01	-0.08	1513.48	-0.01
SP-03	-0.30	1521.36	0.00	-0.30	1521.34	-0.02	-0.32	1521.32	-0.02	-0.34	1521.32	0.00
SP-04	-0.24	1512.34	0.00	-0.24	1512.32	-0.02	-0.26	1512.31	-0.01	-0.27	1512.32	0.01
SP-05	-0.11	1515.48	-0.02	-0.13	1515.47	-0.01	-0.14	1515.45	-0.02	-0.16	1515.45	0.00
SP-06	-0.26	1520.35	-0.01	-0.27	1520.33	-0.02	-0.29	1520.31	-0.02	-0.31	1520.31	0.00
SP-07	-0.14	1516.36	-0.01	-0.15	1516.35	-0.01	-0.16	1516.34	-0.01	-0.17	1516.34	0.00
SP-08	-0.39	1519.53	-0.01	-0.40	1519.52	-0.01	-0.41	1519.50	-0.02	-0.43	1519.50	0.00
SP-09	-0.49	1523.14	-0.01	-0.50	1523.12	-0.02	-0.52	1523.10	-0.02	-0.54	1523.09	-0.01
SP-10	-0.33	1518.76	-0.02	-0.35	1518.74	-0.02	-0.37	1518.72	-0.02	-0.39	1518.71	-0.01
SP-11	-0.37	1514.37	-0.03	-0.40	1514.36	-0.01	-0.41	1514.35	-0.01	-0.42	1514.35	0.00
SP-12	-0.43	1520.27	-0.02	-0.45	1520.25	-0.02	-0.47	1520.22	-0.03	-0.50	1520.21	-0.01
SP-13	-0.06	1515.97	-0.01	-0.07	1515.96	-0.01	-0.08	1515.94	-0.02	-0.10	1515.94	0.00
SP-14	-0.40	1517.11	-0.04	-0.44	1517.11	0.00	-0.44	1517.08	-0.03	-0.47	1517.07	-0.01
SP-15	-0.57	1522.09	-0.02	-0.59	1522.07	-0.02	-0.61	1522.03	-0.04	-0.65	1522.01	-0.02
SP-16	-0.27	1518.68	-0.01	-0.28	1518.65	-0.03	-0.31	1518.63	-0.02	-0.33	1518.62	-0.01
SP-17	-0.08	1513.41	-0.01	-0.09	1513.41	0.00	-0.09	1513.39	-0.02	-0.11	1513.39	0.00
SP-18	-0.60	1520.07	-0.03	-0.63	1520.04	-0.03	-0.66	1520.00	-0.04	-0.70	1519.99	-0.01
SP-19	-0.13	1515.35	-0.03	-0.16	1515.34	-0.01	-0.17	1515.31	-0.03	-0.22	1515.31	0.00
SP-20	-0.37	1517.83	-0.02	-0.39	1517.83	0.00	-0.39	1517.79	-0.04	-0.43	1517.76	-0.03
SP-21	-0.59	1522.70	-0.05	-0.64	1522.68	-0.02	-0.66	1522.65	-0.03	-0.69	1522.64	-0.01
SP-22	-0.32	1519.31	-0.02	-0.34	1519.29	-0.02	-0.36	1519.26	-0.03	-0.39	1519.26	0.00
SP-23	-0.20	1513.39	-0.01	-0.21	1513.39	0.00	-0.21	1513.37	-0.02	-0.23	1513.38	0.01
SP-24	-0.21	1514.94	-0.01	-0.22	1514.94	0.00	-0.22	1514.91	-0.03	-0.25	1514.92	0.01
SP-25	-0.10	1515.30	-0.04	-0.14	1515.30	0.00	-0.14	1515.28	-0.02	-0.16	1515.29	0.01
	<b>-0.60</b>	<b>Max.</b>	<b>-0.05</b>	<b>-0.64</b>	<b>Max.</b>	<b>-0.03</b>	<b>-0.66</b>	<b>Max.</b>	<b>-0.04</b>	<b>-0.70</b>	<b>Max.</b>	<b>-0.03</b>
	<b>-0.06</b>	<b>Min.</b>	<b>0.00</b>	<b>-0.05</b>	<b>Min.</b>	<b>0.00</b>	<b>-0.08</b>	<b>Min.</b>	<b>0.01</b>	<b>-0.08</b>	<b>Min.</b>	<b>0.01</b>
	<b>-0.28</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.30</b>	<b>Avg.</b>	<b>-0.01</b>	<b>-0.31</b>	<b>Avg.</b>	<b>-0.02</b>	<b>-0.34</b>	<b>Avg.</b>	<b>0.00</b>
												<b>-0.03</b>
												<b>-0.34</b>

Table 1

**CELA Settlement Plate Elevations (1992-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(ft amsl)**

PLATE	09/28/05 Survey				10/2/06 Survey				9/24/07 Survey				10/2/08 Survey			
	Elevation	Differential	Two Year Differential	Total	Elevation	Differential	Two Year Differential	Total	Elevation	Differential	Two Year Differential	Total	Elevation	Differential	Two Year Differential	Total
SP-01	1512.78	0.00	0.00	-0.08	1512.77	-0.01	-0.01	-0.09	1512.78	0.01	0.00	-0.08	1512.78	0.00	0.01	-0.08
SP-02	1513.48	0.00	-0.01	-0.09	1513.47	-0.01	-0.01	-0.10	1513.47	0.00	-0.01	-0.10	1513.49	0.02	0.02	-0.08
SP-03	1521.31	-0.01	-0.01	-0.35	1521.30	-0.01	-0.02	-0.36	1521.32	0.02	0.01	-0.34	1521.31	-0.01	0.01	-0.35
SP-04	1512.30	-0.02	-0.01	-0.28	1512.29	-0.01	-0.03	-0.29	1512.31	0.02	0.01	-0.27	1512.32	0.01	0.03	-0.26
SP-05	1515.44	-0.01	-0.01	-0.17	1515.42	-0.02	-0.03	-0.19	1515.43	0.01	-0.01	-0.18	1515.43	0.00	0.01	-0.18
SP-06	1520.30	-0.01	-0.01	-0.32	1520.29	-0.01	-0.02	-0.33	1520.30	0.01	0.00	-0.32	1520.29	-0.01	0.00	-0.33
SP-07	1516.33	-0.01	-0.01	-0.18	1516.32	-0.01	-0.02	-0.19	1516.33	0.01	0.00	-0.18	1516.33	0.00	0.01	-0.18
SP-08	1519.49	-0.01	-0.01	-0.44	1519.47	-0.02	-0.03	-0.46	1519.47	0.00	-0.02	-0.46	1519.47	0.00	0.00	-0.46
SP-09	1523.08	-0.01	-0.02	-0.56	1523.06	-0.02	-0.03	-0.58	1523.05	-0.01	-0.03	-0.59	1523.04	-0.01	-0.02	-0.60
SP-10	1518.69	-0.02	-0.03	-0.42	1518.68	-0.01	-0.03	-0.43	1518.68	0.00	-0.01	-0.43	1518.67	-0.01	-0.01	-0.44
SP-11	1514.32	-0.03	-0.03	-0.45	1514.31	-0.01	-0.04	-0.46	1514.32	0.01	0.00	-0.45	1514.31	-0.01	0.00	-0.46
SP-12	1520.21	0.00	-0.01	-0.51	1520.19	-0.02	-0.02	-0.53	1520.20	0.01	-0.01	-0.52	1520.16	-0.04	-0.03	-0.56
SP-13	1515.93	-0.01	-0.01	-0.11	1515.93	0.00	-0.01	-0.11	1515.93	0.00	0.00	-0.11	1515.92	-0.01	-0.01	-0.12
SP-14	1517.07	0.00	-0.01	-0.48	1517.05	-0.02	-0.02	-0.50	1517.06	0.01	-0.01	-0.49	1517.04	-0.02	-0.01	-0.51
SP-15	1522.02	0.01	-0.01	-0.66	1521.99	-0.03	-0.02	-0.69	1521.98	-0.01	-0.04	-0.70	1521.96	-0.02	-0.03	-0.72
SP-16	1518.63	0.01	0.00	-0.33	1518.61	-0.02	-0.01	-0.35	1518.61	0.00	-0.02	-0.35	1518.59	-0.02	-0.02	-0.37
SP-17	1513.38	-0.01	-0.01	-0.12	1513.37	-0.01	-0.02	-0.13	1513.37	0.00	-0.01	-0.13	1513.37	0.00	0.00	-0.13
SP-18	1519.99	0.00	-0.01	-0.71	1519.97	-0.02	-0.02	-0.73	1519.96	-0.01	-0.03	-0.74	1519.95	-0.01	-0.02	-0.75
SP-19	1515.32	0.01	0.01	-0.21	1515.31	-0.01	0.00	-0.22	1515.31	0.00	-0.01	-0.22	1515.30	-0.01	-0.01	-0.23
SP-20	1517.76	0.00	-0.03	-0.46	1517.74	-0.02	-0.02	-0.48	1517.76	0.02	0.00	-0.46	1517.74	-0.02	0.00	-0.48
SP-21	1522.64	0.00	-0.01	-0.70	1522.63	-0.01	-0.01	-0.71	1522.63	0.00	-0.01	-0.71	1522.62	-0.01	-0.01	-0.72
SP-22	1519.26	0.00	0.00	-0.39	1519.24	-0.02	-0.02	-0.41	1519.24	0.00	-0.02	-0.41	1519.23	-0.01	-0.01	-0.42
SP-23	1513.37	-0.01	0.00	-0.23	1513.36	-0.01	-0.02	-0.24	1513.36	0.00	-0.01	-0.24	1513.34	-0.02	-0.02	-0.26
SP-24	1514.90	-0.02	-0.01	-0.26	1514.89	-0.01	-0.03	-0.27	1514.89	0.00	-0.01	-0.27	1514.88	-0.01	-0.01	-0.28
SP-25	1515.21	-0.02	-0.01	-0.17	1515.20	-0.01	-0.03	-0.18	1515.21	0.01	0.00	-0.17	1515.21	0.01	0.02	-0.16
	<b>Max.</b>	<b>-0.03</b>	<b>-0.03</b>	<b>-0.71</b>	<b>Max.</b>	<b>-0.03</b>	<b>-0.04</b>	<b>-0.73</b>	<b>Max.</b>	<b>-0.01</b>	<b>-0.04</b>	<b>-0.74</b>	<b>Max.</b>	<b>-0.04</b>	<b>-0.03</b>	<b>-0.75</b>
	<b>Min.</b>	<b>0.01</b>	<b>0.01</b>	<b>-0.08</b>	<b>Min.</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>Min.</b>	<b>0.02</b>	<b>0.01</b>	<b>-0.08</b>	<b>Min.</b>	<b>0.02</b>	<b>0.03</b>	<b>-0.08</b>
	<b>Avg.</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.35</b>	<b>Avg.</b>	<b>-0.01</b>	<b>-0.02</b>	<b>-0.36</b>	<b>Avg.</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.36</b>	<b>Avg.</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.37</b>

**Notes:**

- 1) Differential is the change in elevation from the previous survey.
- 2) Total is the total change in elevation from the 12/22/92 baseline survey.
- 3) Negative numbers indicate decrease in elevation (settlement).
- 4) Maximum, Minimum and Average indicate the maximum, minimum and average settlement.
- 5) Data from 12/22/92 through 5/26/93 developed by GeoSyntec Consultants.
- 6) Data from settlement plates SP-6,7 and 13 not available from 5/26/93 survey.
- 7) Between 5/26/93 and 6/29/93, extension rods were installed through the settlement plate pipe sleeves.
- 8) Surveys conducted on 12/22/92, 4/30/93 and 5/26/93 were measured from the base of the settlement plate. All following surveys were measured from the top of the extension rods. Data on this table for the 12/22/92, 4/30/93 and 5/26/93 surveys has been corrected to correlate with the other surveys. The correction was made by assuming no change between the 5/26/93 and 6/29/93 surveys and adding the difference between these two surveys to the 12/22/92, 4/30/93 and 5/26/93 surveyed elevations.

Please see page 4 for notes.

Table 2

**Comparison of 1993 Baseline Groundwater Data  
to 2008 Groundwater Data  
Former Sinclair Refinery Site (OU-1)  
Wellsville, New York  
(mg/L)**

Parameter	1993 Baseline Detection Frequency <sup>1</sup>	2008 Detection Frequency	1993 Minimum Detection <sup>1</sup>	2008 Minimum Detection <sup>1</sup>	1993 Maximum Detection <sup>1</sup>	2008 Maximum Detection <sup>1</sup>	2008 Frequency of MCL <sup>2</sup> Exceedances	MCL <sup>2</sup>
Aluminum	42/44	1/11	0.231	0.0964	17.789	0.0964		
Antimony	2/44	0/11	0.068	0.0097 U	0.083	0.0097 U		0.006
Arsenic	36/44	4/11	0.012	0.0128	0.16	0.0524	4	0.01
Arsenic, dissolved	4/44	NA	0.01	NA	0.056	NA		
Barium	18/44	11/11	0.241	0.0472	0.763	0.365		2
Barium, dissolved	9/44	NA	0.232	NA	0.398	NA		
Beryllium	11/44	0/11	0.007	0.0009 U	0.009	0.0009 U		0.004
Cadmium	16/44	0/11	0.005	0.002 U	0.08	0.002 U		0.005
Calcium	33/44	11/11	16.1	11.5	48.33	36.7		
Calcium, dissolved	28/44	NA	15.96	NA	46.08	NA		
Chromium	29/44	3/11	0.015	0.0287	11.2	0.309	1	0.1
Chromium, dissolved	3/44	NA	0.005	NA	0.014	NA		
Cobalt	2/44	1/11	0.003	0.0022	0.025	0.0022		
Copper	10/44	1/11	0.026	0.0063	0.153	0.0063		1.3
Copper, dissolved	4/44	NA	0.026	NA	0.042	NA		
Iron	44/44	11/11	0.6	0.114	65.2	40.3		
Iron, dissolved	32/44	NA	0.104	NA	22.6	NA		
Lead	28/44	0/11	0.005	0.0069 U	0.7	0.0069 U		0.015
Lead, dissolved	8/44	NA	0.004	NA	1.003	NA		
Magnesium	38/44	11/11	4.71	3.28	63.581	25.1		
Magnesium, dissolved	36/44	NA	6.07	NA	61.021	NA		
Manganese	42/44	11/11	0.212	0.0129	16.013	13.3		
Manganese, dissolved	43/44	NA	0.193	NA	14.98	NA		
Nickel	8/44	3/11	0.04	0.0071	0.2	0.102		
Nickel, dissolved	3/44	NA	0.054	NA	0.118	NA		
Potassium	14/44	11/11	1.87	1.11	59.34	3.93		
Potassium, dissolved	12/44	NA	1.72	NA	5	NA		
Selenium	2/44	0/11	0.08	0.0107 U	0.1	0.0107 U		0.05
Silver	5/44	0/11	0.017	0.0022 U	0.473	0.0022 U		
Silver, dissolved	1/44	NA	0.015	NA	0.015	NA		
Sodium	39/44	11/11	6.5	7.07	23.37	24.2		
Sodium, dissolved	39/44	NA	5	NA	20.02	NA		
Thallium	6/44	0/11	0.132	0.014 U	0.396	0.014 U		0.002
Thallium, dissolved	1/44	NA	0.156	NA	0.156	NA		
Vanadium	1/44	3/11	0.061	0.003	0.061	0.0048		
Zinc	27/44	0/11	0.022	0.0081 U	0.2	0.0081 U		
Zinc, dissolved	7/44	NA	0.023	NA	0.063	NA		
Benzo(a)anthracene	1/44	NA	0.001	NA	0.001	NA		
bis(2-Ethylhexyl) phthalate	2/44	NA	0.005	NA	0.007	NA		0.006
Di-n-butylphthalate	9/44	NA	0.0009	NA	0.005	NA		
Di-n-octylphthalate	1/44	NA	0.001	NA	0.001	NA		
Naphthalene	1/44	NA	0.001	NA	0.001	NA		
Pyrene	1/44	NA	0.008	NA	0.008	NA		
1,1-Dichloroethane	1/44	0/11	0.001	0.001 U	0.001	0.001 U		
Acetone	3/44	0/11	0.006	0.006 U	0.019	0.006 U		
Benzene	1/44	0/11	0.0009	0.0005 U	0.0009	0.0005 U		0.005
cis/trans1,2-Dichloroethene	1/44	NA	0.002	NA	0.002	NA		0.07
Dichloromethane (Methylene chloride)	4/44	0/11	0.001	0.002 U	1.342	0.002 U		0.005
Tetrachloroethene	1/44	0/11	0.002	0.0008 U	0.002	0.0008 U		0.005

**Notes:**<sup>1</sup> Geosyntec, 1994<sup>2</sup> United States Environmental Protection Agency Maximum Contaminant Level

NA - Not analyzed

1/44 = 1 parameter detection out of 44 samples

U - Concentration not detected at specified detection limit

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-01 4/24/2003	MWR-01 6/15/2004	MWR-01 7/7/2005	MWR-01 5/31/2006	MWR-01 5/30/2007	MWR-01 5/29/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.1 U	0.2 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.089	0.006 U	0.0097 U
Arsenic	0.01 U	0.0126	0.005	0.008 U	0.008 U	0.0102 U
Barium	0.256	0.245	0.21	0.2 U	0.2 U	0.172
Beryllium	0.005 U	0.005 U	0.005 U	0.0201	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.008	0.004 U	0.002 U
Calcium	39.6	36.8	34.3	31.8	27.7	30.4
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0022 J				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	1.28	2.91	1.54	1	1.02	1.16
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	28.4	25	22.7	21.6	20.5	19.4
Manganese	15.7	14	13.5	12.5	11.7	13.3
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2 U	5 U	5 U	5 U	10 U	1.74
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	21.6	23.2	24.3	23.5	23.1	24.2
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0048 J				
Zinc	0.02 U	0.02 U	0.0221	0.02 U	0.02 U	0.0081 U

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-01 4/24/2003	MWR-01 6/15/2004	MWR-01 7/7/2005	MWR-01 5/31/2006	MWR-01 5/30/2007	MWR-01 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.0005 J	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.0011	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-02 4/24/2003	MWR-02 6/17/2004	MWR-02 7/12/2005	MWR-02 6/2/2006	MWR-02 6/4/2007	MWR-02 5/30/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.1 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U
Arsenic	0.0579	0.0532	0.005 U	0.0501	0.0491	0.0524
Barium	0.505	0.458	0.2 U	0.416	0.416	0.365
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	43.1	39.8	5 U	34.3	30.3	36.7
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	44.9	40.7	0.1 U	37.2	35.7	40.3
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	37.3	31.4	5 U	27	25.7	25.1
Manganese	8.28	7.98	0.015 U	7.69	7.74	8.74
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2.25	5 U	5 U	5 U	10 U	1.62
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	18.2	18.7	5 U	21.3	21.5	20.9
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-02 4/24/2003	MWR-02 6/17/2004	MWR-02 7/12/2005	MWR-02 6/2/2006	MWR-02 6/4/2007	MWR-02 5/30/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00033 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-03 4/24/2003	MWR-03 6/17/2004	MWR-03 7/12/2005	MWR-03 6/1/2006	MWR-03 6/4/2007	MWR-03 5/29/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.1 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U
Arsenic	0.01 U	0.0124	0.01	0.008 U	0.008 U	0.0128 J
Barium	0.236	0.251	0.286	0.243	0.257	0.23
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	34.6	41.4	43.6	35.7	33.2	33.6
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	3.06	3.7	3.97	3.66	3.59	3.97
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	20.3	23.2	24.8	21.9	21.6	19.9
Manganese	2.39	3	3.31	2.73	2.87	2.82
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2.15	5 U	5 U	5 U	10 U	2.12
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	12.2	12.2	12.5	11.2	10.7	11.2
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-03 4/24/2003	MWR-03 6/17/2004	MWR-03 7/12/2005	MWR-03 6/1/2006	MWR-03 6/4/2007	MWR-03 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00071 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-04 4/23/2003	MWR-04 6/16/2004	MWR-04 7/11/2005	MWR-04 6/1/2006	MWR-04 6/1/2007	MWR-04 5/29/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.1 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U
Arsenic	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U
Barium	0.1	0.2 U	0.2 U	0.2 U	0.2 U	0.0762
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	21.2	17.9	17.5	16	17.6	15.7
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.0697	0.0287
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	0.1 U	0.1 U	0.125	0.1 U	0.171	0.131 J
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	6.22	5 U	5 U	5 U	5.1	4.42
Manganese	3.75	3.12	0.971	0.665	3.27	2.88
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0071 J				
Potassium	2 U	5 U	5 U	5 U	10 U	1.23
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	10.2	8.23	8.59	8.06	10 U	7.88
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-04 4/23/2003	MWR-04 6/16/2004	MWR-04 7/11/2005	MWR-04 6/1/2006	MWR-04 6/1/2007	MWR-04 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-05 4/23/2003	MWR-05 6/16/2004	MWR-05 7/11/2005	MWR-05 6/1/2006	MWR-05 6/1/2007	MWR-05 5/29/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.1 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U
Arsenic	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U
Barium	0.0878	0.2 U	0.2 U	0.2 U	0.2 U	0.0472
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	17.7	15.7	83.6	12.9	11	11.5
Chromium	0.0348	0.0247	0.01 U	0.0197	0.0613	0.094
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	0.231	0.137	0.267	0.166	0.488	0.603
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	5.43	5 U	66.7	5 U	5 U	3.28
Manganese	0.345	0.371	0.0777	0.0198	0.015 U	0.0327
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0595				
Potassium	2 U	5 U	5 U	5 U	10 U	1.11
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	10.5	9.4	174	8.35	10 U	8.01
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-05 4/23/2003	MWR-05 6/16/2004	MWR-05 7/11/2005	MWR-05 6/1/2006	MWR-05 6/1/2007	MWR-05 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00033 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-06 4/23/2003	MWR-06 6/16/2004	MWR-06 7/11/2005	MWR-06 6/1/2006	MWR-06 5/31/2007	MWR-06 5/29/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.1 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.0057	0.0517	0.006 U	0.0097 U
Arsenic	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U
Barium	0.105	0.2 U	0.2 U	0.2 U	0.2 U	0.12
Beryllium	0.005 U	0.005 U	0.005 U	0.0104	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.0044	0.004 U	0.002 U
Calcium	22.5	26.9	28.9	26.8	26.2	25.9
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	0.386	0.996	3.29	3.19	3.85	3.87
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	7.61	8.8	9.61	9.79	9.45	9.21
Manganese	3.32	5	7.03	6.76	6.82	6.59
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2 U	5 U	5 U	5 U	10 U	1.74
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	9.1	7.35	7.68	7.89	10 U	8.87
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.003 J				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-06 4/23/2003	MWR-06 6/16/2004	MWR-06 7/11/2005	MWR-06 6/1/2006	MWR-06 5/31/2007	MWR-06 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00061 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-07 4/23/2003	MWR-07 6/16/2004	MWR-07 7/7/2005	MWR-07 6/1/2006	MWR-07 5/31/2007	MWR-07 5/29/2008
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**Inorganic Compounds**

Aluminum	0.1 U	0.2 U	0.2 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.0082	0.006 U	0.0097 U
Arsenic	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U
Barium	0.0668	0.2 U	0.2 U	0.2 U	0.2 U	0.0507
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	15.9	17.7	15.9	14.6	14.3	17.2
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	0.1 U	0.1 U	0.409	0.1 U	0.111	0.114 J
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	4.99	5.15	5 U	5 U	5 U	4.56
Manganese	0.455	0.877	2.58	0.24	0.402	0.884
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2 U	5 U	5 U	5 U	10 U	1.72
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	10.3	9.39	9.93	9.33	10 U	9.89
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

**Volatile Organic Compounds**

1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-07 4/23/2003	MWR-07 6/16/2004	MWR-07 7/7/2005	MWR-07 6/1/2006	MWR-07 5/31/2007	MWR-07 5/29/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00062 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-08 4/22/2003	MWR-08 6/15/2004	MWR-08 7/7/2005	MWR-08 5/31/2006	MWR-08 5/30/2007	MWR-08 5/28/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.1 U	0.2 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.0252	0.006 U	0.0097 U
Arsenic	0.01 U	0.0086	0.005 U	0.008 U	0.015	0.0102 U
Barium	0.121	0.2 U	0.2 U	0.2 U	0.2 U	0.0965
Beryllium	0.005 U	0.005 U	0.005 U	0.0044	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	22.8	21	18.2	18.4	19.8	23.6
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	4.35	3.37	2.69	3.07	6.27	2.44
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	29.2	22.8	18.3	18.4	18.6	19.2
Manganese	3.28	3.07	2.81	2.91	2.16	2.36
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2 U	5 U	5 U	5 U	10 U	2.13
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	8.58	8.13	7.7	7.09	10 U	7.07
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-08 4/22/2003	MWR-08 6/15/2004	MWR-08 7/7/2005	MWR-08 5/31/2006	MWR-08 5/30/2007	MWR-08 5/28/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.0004 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-09 4/22/2003	MWR-09 6/15/2004	MWR-09 7/6/2005	MWR-09 5/31/2006	MWR-09 5/31/2007	MWR-09 5/28/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.1 U	0.2 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.0506	0.006 U	0.0097 U
Arsenic	0.0238	0.005 U	0.016	0.0202	0.008 U	0.0162 J
Barium	0.269	0.2 U	0.215	0.2	0.2 U	0.162
Beryllium	0.005 U	0.005 U	0.005 U	0.0103	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.0043	0.004 U	0.002 U
Calcium	48.2	42.7	38.5	36	38.8	34.9
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	17.1	8.35	11.7	11.9	9.63	8.74
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	28.2	21.6	21	20.3	20.2	16.9
Manganese	8.66	9.05	7.71	6.67	5.63	4.5
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2.51	5 U	5 U	5 U	10 U	2.57
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	18.7	20.5	20.4	16.8	15.7	13.9
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0094 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0094 U	0.002 U				
1,4-Dichlorobenzene	0.0094 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-09 4/22/2003	MWR-09 6/15/2004	MWR-09 7/6/2005	MWR-09 5/31/2006	MWR-09 5/31/2007	MWR-09 5/28/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0094 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00045 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-10 4/22/2003	MWR-10 6/15/2004	MWR-10 7/6/2005	MWR-10 5/31/2006	MWR-10 5/31/2007	MWR-10 5/28/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.1 U	0.2 U	0.1 U	0.2 U	0.0802 U
Antimony	0.06 U	0.005 U	0.005 U	0.0605	0.006 U	0.0097 U
Arsenic	0.0437	0.045	0.0475	0.0373	0.0371	0.0381
Barium	0.326	0.245	0.228	0.251	0.239	0.228
Beryllium	0.005 U	0.005 U	0.005 U	0.0131	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.0055	0.004 U	0.002 U
Calcium	36.1	33.6	31.6	30.7	29.9	30.4
Chromium	0.01 U	0.003 U				
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0027 U
Iron	25.1	14.2	13.3	18.7	17	17
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	24.2	23.4	20.6	19.1	19.3	17.7
Manganese	12.1	8.46	7.68	8.43	7.82	7.33
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.04 U	0.0056 U				
Potassium	2 U	5 U	5 U	5 U	10 U	1.66
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	21.4	22.8	24.8	21.9	20.3	20.3
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0031 J				
Zinc	0.02 U	0.0081 U				

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0095 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0095 U	0.002 U				
1,4-Dichlorobenzene	0.0095 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-10 4/22/2003	MWR-10 6/15/2004	MWR-10 7/6/2005	MWR-10 5/31/2006	MWR-10 5/31/2007	MWR-10 5/28/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0095 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Toluene	0.005 U	0.00041 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

Table 3

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-11 4/22/2003	MWR-11 6/17/2004	MWR-11 7/7/2005	MWR-11 5/31/2006	MWR-11 5/30/2007	MWR-11 5/28/2008
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<b>Inorganic Compounds</b>						
Aluminum	0.1 U	0.2 U	0.2 U	0.1 U	0.2 U	0.0964 J
Antimony	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U
Arsenic	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U
Barium	0.0936	0.2 U	0.2 U	0.2 U	0.2 U	0.0736
Beryllium	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U
Cadmium	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U
Calcium	28	28.1	27.3	25.5	24	24.3
Chromium	0.122	0.193	0.604	0.21	0.24	0.309
Cobalt	0.05 U	0.0021 U				
Copper	0.02 U	0.025 U	0.025 U	0.025 U	0.025 U	0.0063 J
Iron	0.584	0.781	2.79	0.942	0.974	1.5
Lead	0.005 U	0.003 U	0.003 U	0.003 U	0.003 U	0.0069 U
Magnesium	6.79	6.12	6.04	5.78	5.85	5.82
Manganese	0.0121	0.0152	0.0454	0.0241	0.015 U	0.0129
Mercury	0.0003 U	0.0002 U	0.0002 U	0.0002 U	0.0002 U	0.000056 U
Nickel	0.0766	0.105	0.218	0.079	0.0643	0.102
Potassium	3.34	5 U	5 U	5 U	10 U	3.93
Selenium	0.005 U	0.005 U	0.005 U	0.01 U	0.01 U	0.0107 U
Silver	0.01 U	0.0022 U				
Sodium	28.3	30.2	29	27.7	24.6	23.7
Thallium	0.01 U	0.014 U				
Vanadium	0.05 U	0.0025 U				
Zinc	0.02 U	0.02 U	0.0374	0.02 U	0.02 U	0.0081 U

<b>Volatile Organic Compounds</b>						
1,1,1-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1,2,2-Tetrachloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1,2-Trichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,1-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,1-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
1,2-Dichlorobenzene	0.0093 U	0.002 U				
1,2-Dichloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,2-Dichloropropane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
1,3-Dichlorobenzene	0.0093 U	0.002 U				
1,4-Dichlorobenzene	0.0093 U	0.002 U				
2-Butanone (MEK)	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U
2-Hexanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
4-Methyl-2-pentanone	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.003 U
Acetone	0.02 U	0.01 U	0.01 U	0.01 U	0.01 U	0.006 U
Benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0005 U
Bromodichloromethane	0.005 U					0.001 U
Bromoform	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.001 U
Bromomethane	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon disulfide	0.01 U	0.002 U	0.002 U	0.002 U	0.002 U	0.001 U
Carbon tetrachloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chlorobenzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloroethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Chloroform	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
Chloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
cis-1,2-Dichloroethene	0.005 U	0.00067 J	0.0012	0.00095 J	0.00066 J	0.0008 U
cis-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dibromochloromethane	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Dichlorobromomethane		0.001 U	0.001 U	0.001 U	0.001 U	
Dichloromethane (Methylene chloride)	0.005 U	0.002 U	0.002 U	0.002 U	0.002 U	0.002 U
Ethyl benzene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U

**Table 3**

**Groundwater Analytical Results (2003-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L)**

Parameter	MWR-11 4/22/2003	MWR-11 6/17/2004	MWR-11 7/7/2005	MWR-11 5/31/2006	MWR-11 5/30/2007	MWR-11 5/28/2008
<b>VOC's Continued</b>						
m&p-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
o-Xylene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	
Phenol	0.0093 U	0.005 U				
Styrene	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U
Tetrachloroethene	0.005 U	0.00047 J	0.00083 J	0.00057 J	0.00058 J	0.0008 U
Toluene	0.005 U	0.00068 J	0.001 U	0.001 U	0.001 U	0.0007 U
trans-1,2-Dichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.0008 U
trans-1,3-Dichloropropene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Trichloroethene	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Vinyl chloride	0.005 U	0.001 U	0.001 U	0.001 U	0.001 U	0.001 U
Xylenes (total)						0.0008 U

**Notes:**

**U** - Concentration not detected at specified detection limit

**J/UJ** - Estimated value

Table 4

**2008 Field Duplicate Analytical Results**  
**Former Sinclair Refinery Site OU-1**  
**Wellsville, New York**  
**(mg/L)**

Parameter	DUP1-0508	MWR11-0508	Parameter	DUP1-0508	MWR11-0508
<b>Inorganic Compounds</b>					
Aluminum	0.0802 U	0.0964 J	Ethyl benzene	0.0008 U	0.0008 U
Antimony	0.0097 U	0.0097 U	Styrene	0.001 U	0.001 U
Arsenic	0.0102 U	0.0102 U	Tetrachloroethene	0.0008 U	0.0008 U
Barium	0.0734	0.0736	Toluene	0.0007 U	0.0007 U
Beryllium	0.0009 U	0.0009 U	trans-1,2-Dichloroethene	0.0008 U	0.0008 U
Cadmium	0.002 U	0.002 U	trans-1,3-Dichloropropene	0.001 U	0.001 U
Calcium	24.3	24.3	Trichloroethene	0.001 U	0.001 U
Chromium	0.286	0.309	Vinyl chloride	0.001 U	0.001 U
Cobalt	0.0021 U	0.0021 U	Xylenes (total)	0.0008 U	0.0008 U
Copper	0.0064 J	0.0063 J			
Iron	1.43	1.5			
Lead	0.0069 U	0.0069 U			
Magnesium	5.79	5.82			
Manganese	0.0131	0.0129			
Mercury	0.000056 U	0.000056 U			
Nickel	0.11	0.102			
Potassium	3.88	3.93			
Selenium	0.0107 U	0.0107 U			
Silver	0.0022 U	0.0022 U			
Sodium	23.9	23.7			
Thallium	0.014 U	0.014 U			
Vanadium	0.0025 U	0.0025 U			
Zinc	0.0081 U	0.0081 U			
<b>Volatile Organic Compounds</b>					
1,1,1-Trichloroethane	0.0008 U	0.0008 U			
1,1,2,2-Tetrachloroethane	0.001 U	0.001 U			
1,1,2-Trichloroethane	0.0008 U	0.0008 U			
1,1-Dichloroethane	0.001 U	0.001 U			
1,1-Dichloroethene	0.0008 U	0.0008 U			
1,2-Dichloroethane	0.001 U	0.001 U			
1,2-Dichloropropane	0.001 U	0.001 U			
2-Butanone (MEK)	0.003 U	0.003 U			
2-Hexanone	0.003 U	0.003 U			
4-Methyl-2-pentanone	0.003 U	0.003 U			
Acetone	0.006 U	0.006 U			
Benzene	0.0005 U	0.0005 U			
Bromodichloromethane	0.001 U	0.001 U			
Bromoform	0.001 U	0.001 U			
Bromomethane	0.001 U	0.001 U			
Carbon disulfide	0.001 U	0.001 U			
Carbon tetrachloride	0.001 U	0.001 U			
Chlorobenzene	0.0008 U	0.0008 U			
Chloroethane	0.001 U	0.001 U			
Chloroform	0.0008 U	0.0008 U			
Chloromethane	0.001 U	0.001 U			
cis-1,2-Dichloroethene	0.0008 U	0.0008 U			
cis-1,3-Dichloropropene	0.001 U	0.001 U			
Dibromochloromethane	0.001 U	0.001 U			
Dichloromethane (Methylene chloride)	0.002 U	0.002 U			

**Notes:**

U - Concentration not detected at specified detection limit

J/UJ - Estimated value

**Table 5**

**2008 Field Equipment Rinsate Blank Analytical Results**  
**Former Sinclair Refinery Site OU-1**  
**Wellsville, New York**  
**(mg/L)**

Parameter	EB1-0508	Parameter	EB1-0508
<b>Inorganic Compounds</b>			
Aluminum	0.0802 U	Ethyl benzene	0.0008 U
Antimony	0.0097 U	Styrene	0.001 U
Arsenic	0.0102 U	Tetrachloroethene	0.0008 U
Barium	0.0006 U	Toluene	0.0007 U
Beryllium	0.0009 U	trans-1,2-Dichloroethene	0.0008 U
Cadmium	0.002 U	trans-1,3-Dichloropropene	0.001 U
Calcium	0.0702 U	Trichloroethene	0.001 U
Chromium	0.003 U	Vinyl chloride	0.001 U
Cobalt	0.0021 U	Xylenes (total)	0.0008 U
Copper	0.0027 U		
Iron	0.0522 U		
Lead	0.0069 U		
Magnesium	0.0135 U		
Manganese	0.0013 J		
Mercury	0.000056 U		
Nickel	0.0056 U		
Potassium	0.0861 J		
Selenium	0.0107 U		
Silver	0.0022 U		
Sodium	0.433 U		
Thallium	0.014 U		
Vanadium	0.0025 U		
Zinc	0.0081 U		
<b>Volatile Organic Compounds</b>			
1,1,1-Trichloroethane	0.0008 U		
1,1,2,2-Tetrachloroethane	0.001 U		
1,1,2-Trichloroethane	0.0008 U		
1,1-Dichloroethane	0.001 U		
1,1-Dichloroethene	0.0008 U		
1,2-Dichloroethane	0.001 U		
1,2-Dichloropropane	0.001 U		
2-Butanone (MEK)	0.003 U		
2-Hexanone	0.003 U		
4-Methyl-2-pentanone	0.003 U		
Acetone	0.006 U		
Benzene	0.0005 U		
Bromodichloromethane	0.001 U		
Bromoform	0.001 U		
Bromomethane	0.001 U		
Carbon disulfide	0.001 U		
Carbon tetrachloride	0.001 U		
Chlorobenzene	0.0008 U		
Chloroethane	0.001 U		
Chloroform	0.0008 U		
Chloromethane	0.001 U		
cis-1,2-Dichloroethene	0.0008 U		
cis-1,3-Dichloropropene	0.001 U		
Dibromochloromethane	0.001 U		
Dichloromethane (Methylene chloride)	0.002 U		

**Notes:**

**U** - Concentration not detected at specified detection limit

**J/UJ** - Estimated value

**Table 6**

**2008 Liquid Level Monitoring  
Former Sinclair Refinery Site (OU-1)  
Wellsville, New York**

Date	Well	Depth to Water (ft)	Depth to LNAPL (ft)	Water Elevation (ft amsl)	Comment
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5/27/2008	MWR-01	10.07		1491.97	
5/27/2008	MWR-02	15.30	14.70	1491.18	Socks installed - please refer to Table 10
5/27/2008	MWR-03	14.88		1491.71	
5/27/2008	MWR-04	14.48		1493.04	
5/27/2008	MWR-05	13.52		1494.10	
5/27/2008	MWR-06	12.63		1495.87	
5/27/2008	MWR-07	12.90		1495.39	
5/27/2008	MWR-08	13.07		1495.53	
5/27/2008	MWR-09	11.19		1494.27	
5/27/2008	MWR-10	8.89		1493.36	
5/27/2008	MWR-11	10.80		1500.50	
5/27/2008	P-01	17.08		1492.15	
5/27/2008	P-02	19.86		1492.51	
5/27/2008	P-03	17.77		1492.41	
5/27/2008	P-04	17.18		1492.27	
5/27/2008	P-05	13.61		1492.20	
5/27/2008	P-06	20.08		1492.13	

9/26/2008	MWR-01	10.82		1491.22	
9/26/2008	MWR-02	15.93	15.25	1490.55	
9/26/2008	MWR-03	15.27		1491.32	
9/26/2008	MWR-04	14.76		1492.76	
9/26/2008	MWR-05	14.00		1493.62	
9/26/2008	MWR-06	13.29		1495.21	
9/26/2008	MWR-07	13.20		1495.09	
9/26/2008	MWR-08	13.49		1495.11	
9/26/2008	MWR-09	12.20		1493.26	
9/26/2008	MWR-10	9.85		1492.40	
9/26/2008	MWR-11	11.46		1499.84	
9/26/2008	P-01	17.59		1491.64	
9/26/2008	P-02	20.40		1491.97	
9/26/2008	P-03	18.29		1491.89	
9/26/2008	P-04	17.72		1491.73	
9/26/2008	P-05	14.21		1491.60	
9/26/2008	P-06	20.58		1491.63	

**Notes:**

**LNAPL** - Light Non Aqueous Phase Liquid

**ft amsl** - Feet Above Mean Sea Level

Table 7

**Storm Water Analytical Results (2005-2008)**  
**Former Sinclair Refinery Site (OU-1)**  
**Wellsville, New York**  
**(mg/L except where noted)**

Parameter	6/6/2005 OF-0605	3/9/2006 OF-0306	12/1/2006 OF-1206	3/2/2007 OF-0307	10/23 - 10/24/2007 OF-1007	8/6/08 OF-0808	Class A Standard <sup>1</sup>
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**Inorganic Compounds**

Arsenic	0.005 U	0.008 U	0.008 U	0.008 U	0.008 U	0.0102 U	0.05
Barium	0.2 U	<b>1.54</b>	1				
Calcium	29.9	21.8	45.3	19.3	34.6	56.7	
Chromium	0.01 U	0.003 U	0.05				
Lead	0.003 U	0.003 U	0.003 U	0.0038	0.003 U	0.0069 U	0.05
Magnesium	5.25	5 U	9.41	5 U	5.25	<b>47.9</b>	35
Magnesium, dissolved	5 U	5 U	9.54	5 U	5.08	4.21	
Mercury	0.0002 U	0.0002 U	0.0004 U	0.0002 U	0.0002 U	0.000056 U	0.0007
Selenium	0.005 U	0.01 U	0.01 U	0.01 U	0.01 U	0.0107 U	0.01
Silver	0.01 U	0.0022U	0.05				

**Oil & Grease**

Oil & Grease	5.2 U	5.1 U	5.1 U	5 U	5 U	2.7 J	
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**pH**

Field pH (std. units)	7.98	7.6	7.78	7.6	7.73	8.11	6.5-8.5
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**Wet Chemistry**

Biochemical Oxygen Demand	2 U	6.1	2 U	3.7	2 U	3.7 U	
Chemical Oxygen Demand	20 U		20 U	44.6	20 U	5	
Cyanide	0.01 U	0.005 U	9				
Nitrate Nitrogen	5.4	0.86	1.2	1.4	3.3	1.9	10
Nitrate-Nitrite	5.4	0.86	1.2	1.4	3.3	2.1	10
Nitrite Nitrogen	0.01	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	1
Phosphorus	0.11		0.05 U	0.13	0.14	0.08 U	
Total Dissolved Solids	108	76	156	62	109	102	500
Total Kjeldahl Nitrogen	0.57		0.53	0.8	0.37	0.5 U	
Total Organic Carbon (TOC)	2.9	10.3	2.9	4.8	2.2	2.6	
Total Suspended Solids	4	20	4 U	6	5	3 U	

**Acute Toxicity**

Ceriodaphnia dubia (24-H) (% Mortality)	ND	0	0	NA	NA	NA	
Ceriodaphnia dubia (48-H) (% Mortality)	ND	0	10	0	5	50	
Pimephales promelas (24-H) (% Mortality)	ND	0	0	NA	NA	NA	
Pimephales promelas (48-H) (% Mortality)	ND	0	2.5	0	0	2.5	

**Notes:**

<sup>1</sup> New York State Department of Environmental Conservation 6 NYCRR Parts 700-706 Class A Surface Water Standard Concentrations in **bold** exceed Class A Standards

**U** - Concentration not detected at specified detection limit

**ND** - Non detect (0% Mortality)

**NA** - Not Analyzed

**J** - Estimated Value

**Table 8A**

**Select Groundwater Analytical Results 1997-2008**  
**Former Sinclair Refinery Site OU-1**  
**(mg/L)**

**MWR-01**

Parameter	5/23/1997	10/24/1997	5/27/1998	9/25/1998	5/6/1999	10/22/1999	4/20/2000	10/11/2000	5/9/2001	4/19/2002	4/24/2003	6/15/2004	7/7/2005	5/31/2006	5/30/2007	5/29/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.089	0.006 U	0.0097 U	1
Arsenic	0.025 U	0.01 U	0.0235	0.0104	0.0205	0.0112	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.0126	0.005	0.008 U	0.008 U	0.0102 U	6
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0201	0.001 U	0.0009 U	1
Cadmium	0.019	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.008	0.004 U	0.002 U	2
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	0

**MWR-02**

Parameter	5/23/1997	10/24/1997	5/28/1998	9/25/1998	5/7/1999	10/21/1999	4/20/2000	10/12/2000	5/9/2001	4/19/2002	4/24/2003	6/17/2004	7/12/2005	6/2/2006	6/4/2007	5/30/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U	0
Arsenic	0.06	0.0655	0.0678	0.0765	0.0447	0.0681	0.0697	0.0557	0.0496	0.0562	0.0579	0.0532	0.005 U	0.0501	0.0491	0.0524	15
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U	0
Cadmium	0.019	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	1
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	0

**MWR-03**

Parameter	5/23/1997	10/23/1997	5/28/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/8/2001	4/18/2002	4/24/2003	6/17/2004	7/12/2005	6/1/2006	6/4/2007	5/29/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U	0
Arsenic	0.025	0.0121	0.0153	0.0203	0.01 U	0.0128	0.01 U	0.0129	0.01 U	0.01 U	0.01 U	0.0124	0.01	0.008 U	0.008 U	0.0128 J	9
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U	0
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	0
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	0

**MWR-04**

Parameter	5/23/1997	10/23/1997	5/28/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/7/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	6/1/2007	5/29/2008	Detections	
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U	0	
Arsenic	0.025 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U	0	
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U	0	
Cadmium	0.012	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	1	
Chromium	0.019	0.0269	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.225	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.0697	0.0287	5

**MWR-05**

Parameter	5/22/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/7/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	6/1/2007	5/29/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U	0
Arsenic	0.025 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U	0
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0104	0.001 U	0.0009 U	1
Cadmium	0.008	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	1
Chromium	0.082	0.01 U	0.0111	0.0508	0.0567	0.0414	0.0114	0.01 U	0.0303	0.14	0.0348	0.0247	0.01 U	0.0197	0.0613	0.094	13

**MWR-06**

Parameter	5/22/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/21/1999	4/19/2000	10/11/2000	5/8/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	5/31/2007	5/29/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.0517	0.006 U	0.0097 U	2
Arsenic	0.025 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U	0
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0104	0.001 U	0.0009 U	1
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.0044	0.004 U	0.002 U	1
Chromium	0.169	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.0594	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	2

**MWR-07**

Table 8A

**Select Groundwater Analytical Results 1997-2008**  
**Former Sinclair Refinery Site OU-1**  
**(mg/L)**

Parameter	5/22/1997	10/23/1997	5/27/1998	9/24/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/7/2001	4/18/2002	4/23/2003	6/16/2004	7/7/2005	6/1/2006	5/31/2007	5/29/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.0082	0.006 U	0.0097 U	1
Arsenic	0.025 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U		0
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U	0
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	0
Chromium	0.268	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	1

## MWR-08

Parameter	5/23/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/22/1999	4/20/2000	10/12/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/7/2005	5/31/2006	5/30/2007	5/28/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.0252	0.006 U	0.0097 U	1
Arsenic	0.025 U	0.0159	0.0191	0.0257	0.01 U	0.0107	0.0106	0.0167	0.01 U	0.01 U	0.01 U	0.0086	0.005 U	0.008 U	0.015	0.0102 U	9
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0044	0.001 U	0.0009 U	1
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	0
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	0

## MWR-09

Parameter	5/22/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/6/2005	5/31/2006	5/31/2007	5/28/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.0506	0.006 U	0.0097 U	1
Arsenic	0.025 U	0.0264	0.0253	0.0432	0.0146	0.0261	0.0184	0.0278	0.0112	0.0123	0.0238	0.005 U	0.016	0.0202	0.008 U	0.0162 J	13
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0103	0.001 U	0.0009 U	1
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.0043	0.004 U	0.002 U	1
Chromium	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	0

## MWR-10

Parameter	5/22/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/6/2005	5/31/2006	5/31/2007	5/28/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.0605	0.006 U	0.0097 U	1
Arsenic	0.053	0.0453	0.0402	0.0426	0.0319	0.035	0.0304	0.0359	0.0448	0.0586	0.0437	0.045	0.0475	0.0373	0.0371	0.0381	16
Beryllium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.0131	0.001 U	0.0009 U	1
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.0055	0.004 U	0.002 U	1
Chromium	0.055	0.0617	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.003 U	2

## MWR-11

Parameter	5/21/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/8/2001	4/17/2002	4/22/2003	6/17/2004	7/7/2005	5/31/2006	5/30/2007	5/28/2008	Detections
Antimony	0.001 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.06 U	0.006 U	0.06 U	0.06 U	0.005 U	0.005 U	0.006 U	0.006 U	0.0097 U	0
Arsenic	0.025 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.005 U	0.005 U	0.008 U	0.008 U	0.0102 U		0
Beryllium	0.026	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.005 U	0.005 U	0.005 U	0.005 U	0.001 U	0.001 U	0.0009 U	1
Cadmium	0.002 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	0.004 U	0.004 U	0.004 U	0.004 U	0.002 U	0
Chromium	0.193	4.45	0.0837	0.19	0.174	0.0902	0.0378	0.0998	0.0597	0.836	0.122	0.193	0.604	0.21	0.24	0.309	16

**Notes:**

U - Concentration not detected at specified detection limit

J/UJ - Estimate value

Select results include results for parameters that have exceeded the USEPA MCL since 2004.

**Table 8B**

**Groundwater Analytical Results 1997-2008 Used in Statistical Analysis**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-01**

Parameter	5/23/1997	10/24/1997	5/27/1998	9/25/1998	5/6/1999	10/22/1999	4/20/2000	10/11/2000	5/9/2001	4/19/2002	4/24/2003	6/15/2004	7/7/2005	5/31/2006	5/30/2007	5/29/2008	Detections
Arsenic	0.0125	0.005	0.0235	0.0104	0.0205	0.0112	0.005	0.005	0.005	0.005	0.005	0.0126	0.005	0.004	0.004	0.005	6
Cadmium	0.019	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.002	0.002	0.008	0.002	0.001	2

**MWR-02**

Parameter	5/23/1997	10/24/1997	5/28/1998	9/25/1998	5/7/1999	10/21/1999	4/20/2000	10/12/2000	5/9/2001	4/19/2002	4/24/2003	6/17/2004	7/12/2005	6/2/2006	6/4/2007	5/30/2008	Detections
Arsenic	0.06	0.0655	0.0678	0.0765	0.0447	0.0681	0.0697	0.0557	0.0496	0.0562	0.0579	0.0532	0.0025	0.0501	0.0491	0.0524	15

**MWR-03**

Parameter	5/23/1997	10/23/1997	5/28/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/8/2001	4/18/2002	4/24/2003	6/17/2004	7/12/2005	6/1/2006	6/4/2007	5/29/2008	Detections
Arsenic	0.025	0.0121	0.0153	0.0203	0.005	0.0128	0.005	0.0129	0.005	0.005	0.005	0.0124	0.01	0.004	0.004	0.0128	9

**MWR-04**

Parameter	5/23/1997	10/23/1997	5/28/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/7/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	6/1/2007	5/29/2008	Detections
Chromium	0.019	0.0269	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.225	0.005	0.005	0.005	0.005	0.0697	0.0287	5

**MWR-05**

Parameter	5/22/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/21/1999	4/20/2000	10/11/2000	5/7/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	6/1/2007	5/29/2008	Detections
Chromium	0.082	0.005	0.0111	0.0508	0.0567	0.0414	0.0114	0.005	0.0303	0.14	0.0348	0.0247	0.005	0.0197	0.0613	0.094	13

**MWR-06**

Parameter	5/22/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/21/1999	4/19/2000	10/11/2000	5/8/2001	4/18/2002	4/23/2003	6/16/2004	7/11/2005	6/1/2006	5/31/2007	5/29/2008	Detections
Antimony	0.0005	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.003	0.03	0.03	0.0025	0.0057	0.0517	0.003	0.0045	2
Chromium	0.169	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.0594	0.005	0.005	0.005	0.005	0.005	0.0015	2

**MWR-08**

Parameter	5/23/1997	10/23/1997	5/27/1998	9/24/1998	5/6/1999	10/22/1999	4/20/2000	10/12/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/7/2005	5/31/2006	5/30/2007	5/28/2008	Detections
Arsenic	0.0125	0.0159	0.0191	0.0257	0.005	0.0107	0.0106	0.0167	0.005	0.005	0.005	0.0086	0.0025	0.004	0.015	0.005	9

**MWR-09**

Parameter	5/22/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/6/2005	5/31/2006	5/31/2007	5/28/2008	Detections
Arsenic	0.0125	0.0264	0.0253	0.0432	0.0146	0.0261	0.0184	0.0278	0.0112	0.0123	0.0238	0.0025	0.016	0.0202	0.004	0.0162	13

**MWR-10**

Parameter	5/22/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/1/2001	4/17/2002	4/22/2003	6/15/2004	7/6/2005	5/31/2006	5/31/2007	5/28/2008	Detections
Arsenic	0.053	0.0453	0.0402	0.0426	0.0319	0.035	0.0304	0.0359	0.0448	0.0586	0.0437	0.045	0.0475	0.0373	0.0371	0.0381	16
Chromium	0.055	0.0617	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.0015	2

**MWR-11**

Parameter	5/21/1997	10/22/1997	5/26/1998	10/13/1998	5/5/1999	10/20/1999	4/19/2000	10/10/2000	5/8/2001	4/17/2002	4/22/2003	6/17/2004	7/7/2005	5/31/2006	5/30/2007	5/28/2008	Detections
Chromium	0.193	4.45	0.0837	0.19	0.174	0.0902	0.0378	0.0998	0.0597	0.836	0.122	0.193	0.604	0.21	0.24	0.309	16

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

## MWR-01 Arsenic

Date	05/23/97	10/24/97	05/27/98	09/25/98	05/06/99	10/22/99	04/20/00	10/11/00	05/09/01	04/19/02	04/24/03	06/15/04	07/07/05	05/31/06	05/30/07	05/29/08	Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
Result	0.0125	0.005	0.0235	0.0104	0.0205	0.0112	0.005	0.005	0.005	0.005	0.005	0.0126	0.005	0.004	0.004	0.005	3	12
0.005	-	+	-	+	-	-	-	-	-	-	-	-	-	-	-	-	5	2
0.0235	+	+	+	+	+	0	0	0	0	0	+	0	-	-	-	0	0	13
0.0104	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	9
0.0205	+	+	-	-	-	-	-	-	-	+	-	-	-	-	-	-	0	11
0.0112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	9
0.005	0	0	0	0	0	+	0	-	-	-	-	-	-	0	1	1	2	
0.005	0	0	0	0	+	0	-	-	-	0	-	-	-	0	1	1	2	
0.005	0	0	0	0	+	0	-	-	-	0	-	-	-	0	1	1	2	
0.005	0	0	0	0	+	0	-	-	-	0	-	-	-	0	1	1	2	
0.0126	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	4
0.005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	2
0.004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
0.004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
																17	72	-55
																Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = FALSE****DECREASING TREND**From Table A-1,  $z_{0.95}$  (critical value) = 1.645p-value =  $P(Z > z_0) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.0091

p-value = 0.9909

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 8 $t_2$  = number of tied samples in second group = 2

g = the number of tied sample groups

$$z_0 = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-01 Cadmium**

Date	05/23/97	10/24/97	05/27/98	09/25/98	05/06/99	10/22/99	04/20/00	10/11/00	05/09/01	04/19/02	04/24/03	06/15/04	07/07/05	05/31/06	05/30/07	05/29/08		
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Count "+"	Count "-"
Result	0.019	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.002	0.002	0.008	0.002	0.001			
0.019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	15	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.0025		0	0	0	0	0	0	0	0	0	-	-	+	-	-	1	4	
0.002											0	+	0	-	-	1	1	
0.002											+	0	-	-	-	1	1	
0.008											-	-	-	-	-	0	2	
0.002													-	-	-	0	1	
																12	59	
																	-47	
																	S (difference in total "+" and "-")	
																	Total "+" Total "-"	

n (number of samples) = 16

From Table A-12a, critical value = 38

From Table A-1,  $z_{0.95}$  (critical value) = 1.645

p-value =  $P(Z > z_0) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.0375

p-value = 0.9625

**RESULT: Since S < 38 (critical value) & > -38 = TRUE**

**DECREASING TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 10

$t_2$  = number of tied samples in second group = 3

g = the number of tied sample groups

$z_0 = S - \text{sign}(S) / V(S)^{0.5}$  Where:  $\text{sign}(S) = 1$  if  $S > 0$ , 0 if  $S = 0$ , and -1 if  $S < 0$

$$V(S) = 364.67$$

$$z_0 = -2.5136$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

## MWR-02 Arsenic

Date	05/23/97	10/24/97	05/28/98	09/25/98	05/07/99	10/21/99	04/20/00	10/12/00	05/09/01	04/19/02	04/24/03	06/17/04	07/12/05	06/02/06	06/04/07	05/30/08	Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
Result	0.06	0.0655	0.0678	0.0765	0.0447	0.0681	0.0697	0.0557	0.0496	0.0562	0.0579	0.0532	0.0025	0.0501	0.0491	0.0524		
0.06	+	+	+	-	+	+	-	-	-	-	-	-	-	-	-	-	5	10
0.0655		+	+	-	+	+	-	-	-	-	-	-	-	-	-	-	4	10
0.0678		+	-	+	+	-	-	-	-	-	-	-	-	-	-	-	3	10
0.0765		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	12
0.0447		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+	10	1
0.0681			+	-	-	-	-	-	-	-	-	-	-	-	-	-	1	9
0.0697				-	-	-	-	-	-	-	-	-	-	-	-	-	0	9
0.0557					-	+	+	-	-	-	-	-	-	-	-	-	2	6
0.0496						+	+	+	-	-	-	-	-	-	-	-	5	2
0.0562							+	-	-	-	-	-	-	-	-	-	1	5
0.0579								-	-	-	-	-	-	-	-	-	0	5
0.0532									-	-	-	-	-	-	-	-	0	4
0.0025										+	+	+	-	-	-	-	3	0
0.0501											-	-	-	-	-	-	1	1
0.0491												-	-	-	-	-	1	0
																	35	84
																	S (difference in total "+" and "-")	-49
																	Total "+" Total "-"	

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****DECREASING TREND**From Table A-1,  $z_{0.95}$  (critical value) = 1.645p-value =  $(P(Z > z_0) = 1 - z_p)$ , where  $z_p$  from Table A-1 = 0.0239

p-value = 0.9761

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 0 $t_2$  = number of tied samples in second group = 0 $g$  = the number of tied sample groups

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

$$V(S) = 493.33$$

$$z_o = -2.2511$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-03 Arsenic**

Date	05/23/97	10/23/97	05/28/98	09/24/98	05/06/99	10/21/99	04/20/00	10/11/00	05/08/01	04/18/02	04/24/03	06/17/04	07/12/05	06/01/06	06/04/07	05/29/08		
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Count "+"	Count "-"
Result	0.025	0.0121	0.0153	0.0203	0.005	0.0128	0.005	0.0129	0.005	0.005	0.005	0.0124	0.01	0.004	0.004	0.0128		
0.025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	15	
0.0121		+	+	-	+	-	+	-	-	-	+	-	-	-	-	6	8	
0.0153		+	-	-	-	-	-	-	-	-	-	-	-	-	-	1	12	
0.0203		-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	12	
0.005		+	0	+	0	0	0	+	+	-	-	-	-	-	+	5	2	
0.0128		-	+	-	-	-	-	-	-	-	-	-	-	-	0	1	8	
0.005		+	0	0	0	0	+	+	-	-	-	-	-	-	+	4	2	
0.0129		-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	8	
0.005			0	0	+	+	-	-	-	-	-	-	-	-	+	3	2	
0.005				0	+	+	-	-	-	-	-	-	-	-	+	3	2	
0.005					+	+	-	-	-	-	-	-	-	-	+	3	2	
0.0124						-	-	-	-	-	-	-	-	-	+	1	3	
0.01							-	-	-	-	-	-	-	-	+	1	2	
0.004								0	+	-	-	-	-	-	1	0		
0.004									+	-	-	-	-	-	1	0		
																29	78	-49
																Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = FALSE****DECREASING TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5) + t_2(t_2-1)(2t_2+5) + \dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 5From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 2p-value =  $(P(Z > z_p)) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.0059 $g$  = the number of tied sample groups

p-value = 0.9941

 $z_o = S - \text{sign}(S) / V(S)^{0.5}$  Where:  $\text{sign}(S) = 1$  if  $S > 0$ , 0 if  $S = 0$ , and -1 if  $S < 0$ **Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

$V(S) = 475.67$

$z_o = -2.2925$

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-04 Chromium**

Date	05/23/97	10/23/97	05/28/98	09/24/98	05/06/99	10/21/99	04/20/00	10/11/00	05/07/01	04/18/02	04/23/03	06/16/04	07/11/05	06/01/06	06/01/07	05/29/08	Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
Result	0.019	0.0269	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.225	0.005	0.005	0.005	0.005	0.0697	0.0287		
0.019	+	-	-	-	-	-	-	-	+	-	-	-	-	+	+	4	11	
0.0269	-	-	-	-	-	-	-	-	+	-	-	-	-	+	+	3	11	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.005	0	0	0	0	0	0	0	0	+	0	0	0	0	+	+	3	0	
0.225	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	6	
0.005									0	0	0	0	0	+	+	2	0	
0.005									0	0	0	0	0	+	+	2	0	
0.005									0	0	0	0	0	+	+	2	0	
0.005									+	+	+	+	+	-	-	0	1	
0.0697																36	28	8
																Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 11From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0p-value =  $(P(Z > z_0) = 1 - z_p)$ , where  $z_p$  from Table A-1 = 0.3936 $g$  = the number of tied sample groups

p-value = 0.6064

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result****Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

$$V(S) = 328.33$$

$$z_o = 0.3863$$

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

## MWR-05 Chromium

Date	05/22/97	10/23/97	05/27/98	09/24/98	05/06/99	10/21/99	04/20/00	10/11/00	05/07/01	04/18/02	04/23/03	06/16/04	07/11/05	06/01/06	06/01/07	05/29/08	Count "+"	Count "-"	
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
Result	0.082	0.005	0.0111	0.0508	0.0567	0.0414	0.0114	0.005	0.0303	0.14	0.0348	0.0247	0.005	0.0197	0.0613	0.094			
0.082	-	-	-	-	-	-	-	-	+	-	-	-	-	-	-	+	2	13	
0.005		+	+	+	+	+	0	+	+	+	+	0	+	+	+	+	12	0	
0.0111		+	+	+	+	-	+	+	+	+	+	-	+	+	+	+	11	2	
0.0508		+	-	-	-	-	+	-	-	-	-	-	+	+	+	+	4	8	
0.0567		-	-	-	-	-	+	-	-	-	-	-	+	+	+	+	3	8	
0.0414		-	-	-	-	-	+	-	-	-	-	-	+	+	+	+	3	7	
0.0114		-	-	-	-	-	+	-	-	-	-	-	+	+	+	+	7	2	
0.005			-	-	-	-	+	+	+	+	+	-	+	+	+	+	7	0	
0.0303				-	-	-	+	+	+	+	+	-	+	+	+	+	4	3	
0.14					-	-	-	-	-	-	-	-	-	-	-	-	0	6	
0.0348						-	-	-	-	-	-	-	+	+	+	+	2	3	
0.0247							-	-	-	-	-	-	+	+	+	+	2	2	
0.005								-	-	-	-	-	+	+	+	+	3	0	
0.0197									-	-	-	-	+	+	+	+	2	0	
0.0613										-	-	-	+	+	+	+	1	0	
																62	54	8	
																	Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 3From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0p-value =  $(P(Z > z_p)) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.4090 $g$  = the number of tied sample groups

p-value = 0.591

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result****Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

$$V(S) = 489.67$$

$$z_o = 0.3163$$

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-06 Antimony**

Date	5/22/97	10/23/97	5/27/98	9/24/98	5/6/99	10/21/99	4/19/00	10/11/00	5/8/01	4/18/02	4/23/03	6/16/04	7/11/05	6/1/06	5/31/07	5/29/08		
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Count "+"	Count "-"
Result	0.0005	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.003	0.03	0.03	0.0025	0.0057	0.0517	0.003	0.0045		
0.0005	+ + + + + + + + + + + + + + + + + +																15	0
0.03	0 0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.03	0 0 0 0 0 0 - 0 0 - - + - - -																1	5
0.0025	- - 0 0 0 0 - - + + 0 +																5	1
0.0057	+ + - - 0 0 - - + + 0 +																1	4
0.0517	- - 0 0 - - + + 0 +																1	4
0.003	- - 0 0 - - + + 0 +																1	4
																	34	48
																	S (difference in total "+" and "-")	-14
																Total "+"	Total "-"	

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE**

**STABLE / NO TREND**

$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5) + t_2(t_2-1)(2t_2+5) + \dots \text{ up to } t_g]\}$

Where:  $t_1$  = number of tied samples in the first group = 9

From Table A-1,  $z_{0.95}$  (critical value) = 1.645

$t_2$  = number of tied samples in second group = 2

$p\text{-value} = P(Z > z_0) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.3632

g = the number of tied sample groups

$p\text{-value} = 0.6368$

$z_o = S - \text{sign}(S) / V(S)^{0.5}$     Where:  $\text{sign}(S) = 1$  if  $S > 0$ , 0 if  $S = 0$ , and -1 if  $S < 0$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) =

**do not reject result**

TRUE

**Conclusion 2:** Since p-value > significance level (0.05) =

**do not reject result**

TRUE

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-06 Chromium**

Date	05/22/97	10/23/97	05/27/98	09/24/98	05/06/99	10/21/99	04/19/00	10/11/00	05/08/01	04/18/02	04/23/03	06/16/04	07/11/05	06/01/06	05/31/07	05/29/08		Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
Result	0.169	0.005	0.005	0.005	0.005	0.005	0.005	0.005	0.0594	0.005	0.005	0.005	0.005	0.005	0.0015				
0.169	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	15	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.005		0	0	0	0	0	0	0	+	0	0	0	0	0	0	-	1	1	
0.0594									-	-	-	-	-	-	-	-	0	6	
0.005									0	0	0	0	0	0	0	-	0	1	
0.005									0	0	0	0	0	0	0	-	0	1	
0.005									0	0	0	0	0	0	0	-	0	1	
0.005									0	-	-	-	-	-	-	-	0	1	
																	8	33	-25
																	Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**From Table A-1,  $z_{0.95}$  (critical value) = 1.645p-value =  $(P(Z > z_0) = 1 - z_p)$ , where  $z_p$  from Table A-1 = 0.2119

p-value = 0.7881

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5) + t_2(t_2-1)(2t_2+5) + \dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 13 $t_2$  = number of tied samples in second group = 0

g = the number of tied sample groups

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

$$V(S) = 224.67$$

$$z_o = -1.7346$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-08 Arsenic**

Date	05/23/97	10/23/97	05/27/98	09/24/98	05/06/99	10/22/99	04/20/00	10/12/00	05/01/01	04/17/02	04/22/03	06/15/04	07/07/05	05/31/06	05/30/07	05/28/08	Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
<b>Result</b>	<b>0.0125</b>	<b>0.0159</b>	<b>0.0191</b>	<b>0.0257</b>	<b>0.005</b>	<b>0.0107</b>	<b>0.0106</b>	<b>0.0167</b>	<b>0.005</b>	<b>0.005</b>	<b>0.005</b>	<b>0.0086</b>	<b>0.0025</b>	<b>0.004</b>	<b>0.015</b>	<b>0.005</b>		
<b>0.0125</b>	+	+	+	-	-	-	+	-	-	-	-	-	-	+	-	5	10	
<b>0.0159</b>		+	+	-	-	-	+	-	-	-	-	-	-	-	-	3	11	
<b>0.0191</b>		+	-	-	-	-	-	-	-	-	-	-	-	-	-	1	12	
<b>0.0257</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	12	
<b>0.005</b>		+	+	+	0	0	0	+	-	-	-	+	0	5	2			
<b>0.0107</b>		-	+	-	-	-	-	-	-	-	-	+	-	2	8			
<b>0.0106</b>		+	-	-	-	-	-	-	-	-	-	+	-	2	7			
<b>0.0167</b>		-	-	-	-	-	-	-	-	-	-	-	-	0	8			
<b>0.005</b>			0	0	+	-	-	-	-	-	-	+	0	2	2			
<b>0.005</b>				0	+	-	-	-	-	-	-	+	0	2	2			
<b>0.005</b>					+	-	-	-	-	-	-	+	0	2	2			
<b>0.0086</b>						-	-	-	-	-	-	+	-	1	3			
<b>0.0025</b>							+	+	+	+	+	+	+	3	0			
<b>0.004</b>								+	+	+	+	-	-	2	0			
<b>0.015</b>									-	-	-	-	-	0	1			
														30	79	<b>-49</b>		
														Total "+"	Total "-"	S (difference in total "+" and "-")		

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = FALSE****DECREASING TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 5From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0p-value =  $(P(Z > z_p)) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.0228 $g$  = the number of tied sample groups

p-value = 0.9772

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result****Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

$$V(S) = 476.67$$

$$z_o = -2.2901$$

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

## MWR-09 Arsenic

Date	05/22/97	10/22/97	05/26/98	10/13/98	05/05/99	10/20/99	04/19/00	10/10/00	05/01/01	04/17/02	04/22/03	06/15/04	07/06/05	05/31/06	05/31/07	05/28/08		
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Count "+"	Count "-"
Result	0.0125	0.0264	0.0253	0.0432	0.0146	0.0261	0.0184	0.0278	0.0112	0.0123	0.0238	0.0025	0.016	0.0202	0.004	0.0162		
0.0125	+	+	+	+	+	+	-	-	+	-	+	+	+	-	+		11	4
0.0264	-	+	-	-	-	+	-	-	-	-	-	-	-	-	-		2	12
0.0253	+	-	+	-	+	-	-	-	-	-	-	-	-	-	-		3	10
0.0432	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		0	12
0.0146	+	+	+	-	-	+	-	-	+	-	+	-	-	+	-		7	4
0.0261	-	+	-	-	-	-	-	-	-	-	-	-	-	-	-		1	9
0.0184	+	-	-	-	-	+	-	-	-	-	-	-	-	-	-		3	6
0.0278	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		0	8
0.0112	+	+	-	-	-	-	-	-	+	-	+	-	-	+	-		5	2
0.0123	+	-	-	-	-	+	-	-	+	-	+	-	-	+	-		4	2
0.0238	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		0	5
0.0025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		4	0
0.016	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		2	1
0.0202	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		0	2
0.004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		1	0
																42	77	-35
																Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 0From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0p-value =  $(P(Z > z_p)) = 1 - z_p$ , where  $z_p$  from Table A-1 = 0.0630 $g$  = the number of tied sample groups

p-value = 0.937

 $z_o = S - \text{sign}(S) / V(S)^{0.5}$  Where:  $\text{sign}(S) = 1$  if  $S > 0$ , 0 if  $S = 0$ , and -1 if  $S < 0$ **Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

$V(S) = 493.33$

$z_o = -1.6208$

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

**MWR-10 Arsenic**

Date	05/22/97	10/22/97	05/26/98	10/13/98	05/05/99	10/20/99	04/19/00	10/10/00	05/01/01	04/17/02	04/22/03	06/15/04	07/06/05	05/31/06	05/31/07	05/28/08	Count "+"	Count "-"	
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
Result	0.053	0.0453	0.0402	0.0426	0.0319	0.035	0.0304	0.0359	0.0448	0.0586	0.0437	0.045	0.0475	0.0373	0.0371	0.0381			
0.053	-	-	-	-	-	-	-	-	+	-	-	-	-	-	-	-	1	14	
0.0453	-	-	-	-	-	-	-	-	+	-	-	+	-	-	-	-	2	12	
0.0402	+ -	-	-	-	-	-	-	-	+	+	+	+	-	-	-	-	6	7	
0.0426	- -	-	-	-	-	-	-	-	+	+	+	+	-	-	-	-	5	7	
0.0319	- +	-	-	-	-	-	-	-	+	+	+	+	+	+	+	+	10	1	
0.035	- -	-	-	-	-	-	-	-	+	+	+	+	+	+	+	+	9	1	
0.0304	- +	-	-	-	-	-	-	-	+	+	+	+	+	+	+	+	9	0	
0.0359	- +	-	-	-	-	-	-	-	+	+	+	+	+	+	+	+	8	0	
0.0448	- +	-	-	-	-	-	-	-	+	+	+	+	-	-	-	-	3	4	
0.0586	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	6	
0.0437	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	3	
0.045	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	3	
0.0475	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	3	
0.0373	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	
0.0371	- -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0	
																	58	62	-4
																	Total "+"	Total "-"	S (difference in total "+" and "-")

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 0From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0

$$\text{p-value} = (P(Z > z_0) = 1 - z_p, \text{ where } z_p \text{ from Table A-1} = 0.6736)$$

 $g$  = the number of tied sample groups

$$\text{p-value} = 0.3264$$

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

$$V(S) = 493.33$$

$$z_o = -0.2251$$

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

**Table 8C**

**Statistical Analysis of Groundwater Data 1997-2008  
Former Sinclair Refinery Site OU1  
(mg/L with 1/2 detection limit for non-detects)**

MWR-10 Chromium

$$V(S) = \frac{1}{18} \{ n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5) + t_2(t_2-1)(2t_2+5) + \dots \text{ up to } t_q] \}$$

Where:  $t_1$  = number of tied samples in the first group = 13

$t_2$  = number of tied samples in second group = 0

$g$  = the number of tied sample groups

n (number of samples) = 16

From Table A-12a, critical value = 38

From Table A-1,  $z_{0.95}$  (critical value) = 1.645

p-value =  $P(Z > z_0) = 1 - z_0$ , where  $z_0$  from Table A-1 = 0.0418

p-value = 0.9582

$z_0 = S - \text{sign}(S) / V(S)^{0.5}$  Where:  $\text{sign}(S) = 1$  if  $S > 0$ ,  $0$  if  $S = 0$ , and  $-1$  if  $S < 0$

value = 38  
value) = 1.645

**RESULT: Since S < 38 (critical value) & > -38 = TRUE**

**DECREASING TREND**

V(S) = -224.67

$$z = -2.6686$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **do not reject result**

TRUE

**Conclusion 2:** Since p-value > significance level (0.05) =  
**do not reject result**

TRUE

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

Table 8C

**Statistical Analysis of Groundwater Data 1997-2008**  
**Former Sinclair Refinery Site OU1**  
**(mg/L with 1/2 detection limit for non-detects)**

## MWR-11 Chromium

Date	05/21/97	10/22/97	05/26/98	10/13/98	05/05/99	10/20/99	04/19/00	10/10/00	05/08/01	04/17/02	04/22/03	06/17/04	07/07/05	05/31/06	05/30/07	05/28/08	Count "+"	Count "-"
Event	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
Result	0.193	4.45	0.0837	0.19	0.174	0.0902	0.0378	0.0998	0.0597	0.836	0.122	0.193	0.604	0.21	0.24	0.309		
0.193	+	-	-	-	-	-	-	-	+	-	0	+	+	+	+	+	6	8
4.45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	14
0.0837	+	+	+	-	+	-	+	+	+	+	+	+	+	+	+	+	11	2
0.19	-	-	-	-	-	-	+	-	+	+	+	+	+	+	+	+	6	6
0.174	-	-	-	-	-	-	+	-	+	+	+	+	+	+	+	+	6	5
0.0902	-	-	-	-	-	+	-	+	+	+	+	+	+	+	+	+	8	2
0.0378	-	-	-	-	+	-	+	+	+	+	+	+	+	+	+	+	9	0
0.0998	-	-	-	-	+	-	+	+	+	+	+	+	+	+	+	+	7	1
0.0597	-	-	-	-	+	-	+	+	+	+	+	+	+	+	+	+	7	0
0.836	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	6
0.122	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	0
0.193	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	0
0.604	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	3
0.21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	0
0.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0
																	71	47
																		24
																		S (difference in total "+" and "-")
																	Total "+"	Total "-"

n (number of samples) = 16

From Table A-12a, critical value = 38

**RESULT: Since S < 38 (critical value) & > -38 = TRUE****STABLE / NO TREND**

$$V(S) = 1/18\{n(n-1)(2n+5) - [t_1(t_1-1)(2t_1+5)+[t_2(t_2-1)(2t_2+5)+\dots \text{ up to } t_g]\}$$

Where:  $t_1$  = number of tied samples in the first group = 2From Table A-1,  $z_{0.95}$  (critical value) = 1.645 $t_2$  = number of tied samples in second group = 0p-value =  $(P(Z > z_p) = 1 - z_p)$ , where  $z_p$  from Table A-1 = 0.7517

g = the number of tied sample groups

p-value = 0.2483

$$z_o = S - \text{sign}(S) / V(S)^{0.5} \quad \text{Where: sign}(S) = 1 \text{ if } S > 0, 0 \text{ if } S = 0, \text{ and } -1 \text{ if } S < 0$$

**Conclusion 1:** Since test statistics  $z_0 <$  critical value (1.645) = **TRUE**  
**do not reject result**

**Conclusion 2:** Since p-value > significance level (0.05) = **TRUE**  
**do not reject result**

$$V(S) = 492.33$$

$$z_o = 1.0366$$

Reference: USEPA Data Quality Assessment: Statistical Methods for Practitioner EPA QA/G-9S, dated February 2006

**Table 9**

**2008 Groundwater Field Parameters  
Former Sinclair Refinery Site (OU-1)  
Wellsville, New York**

<b>Monitoring Well</b>	<b>Date</b>	<b>pH (s.u.)</b>	<b>Conductivity (us/cm)</b>	<b>Turbidity (NTU)</b>	<b>D.O. (mg/L)</b>	<b>Temp (°C)</b>	<b>ORP (mV)</b>
MWR-1	29-May-08	6.54	434	7.4	0.14	11.65	31
MWR-2	30-May-08	6.98	564	1.99	0.04	9.82	-123.8
MWR-3	29-May-08	7.04	360	1.79	0.13	11.61	-50.1
MWR-4	29-May-08	6.86	151	2.18	0.11	10.31	1.9
MWR-5	29-May-08	6.69	122	6.64	0.98	8.68	41.8
MWR-6	29-May-08	6.85	249	1.9	0.09	7.63	13.3
MWR-7	29-May-08	6.68	167	1.56	0.19	9.38	119.9
MWR-8	28-May-08	6.78	284	1.65	0.11	8.6	-156.7
MWR-9	28-May-08	6.62	365	3.81	0.07	9.28	-71.8
MWR-10	28-May-08	6.63	413	8.66	0.03	9.52	-38.8
MWR-11	28-May-08	6.59	267	12.2	5.42	8.09	78.7

**Table 10**

**2008 LNAPL Measurements and Removal  
Former Sinclair Refinery Site (OU-1)  
Wellsville, New York**

Date	Depth to LNAPL (ft)	Depth to Water (ft)	Apparent LNAPL Thickness (ft)	Comment	Sock LNAPL Saturation (in)	Approximate LNAPL Removed (oz)
------	---------------------	---------------------	-------------------------------	---------	----------------------------	--------------------------------

<b>MWR-02</b>						
5/27/2008	14.7	15.3	0.6	3 18" socks installed	NA	NA
5/28/2008	NM	NM	NM	3 18" socks removed - fully saturated	54	51
5/28/2008	NM	NM	NM	3 18" socks installed	NA	NA
5/29/2008	NM	NM	NM	3 18" socks removed - fully saturated	54	51
5/29/2008	NM	NM	NM	3 18" socks installed	NA	NA
5/30/2008	NM	NM	NM	3 18" socks removed - 9" saturation	27	26
<b>2008 Total LNAPL Removed (oz):</b>						<b>128</b>

**Notes:**

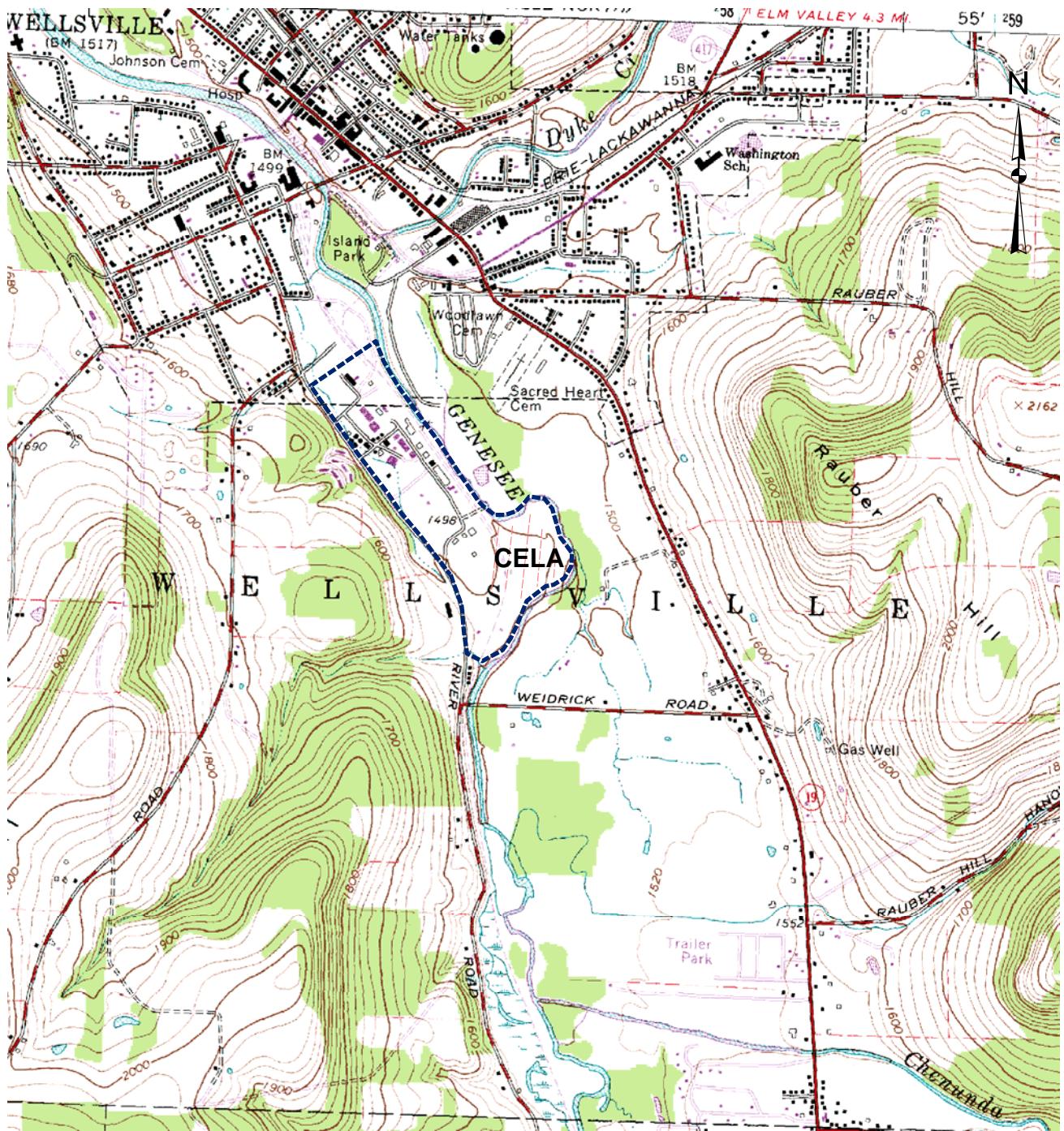
The approximate quantities of LNAPL removed are based on the length of sock saturation and the manufacturers information indicates that 18" sock absorbs 17oz of NAPL.

Example: Four fully saturated 18" socks ( $3 \times 17\text{oz} = 51\text{oz NAPL}$ )

**NM** - Not measured

**NA** - Not applicable

# SITE LOCATION



SOURCE: WELLSVILLE SOUTH, NY USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE, DATED 1965.



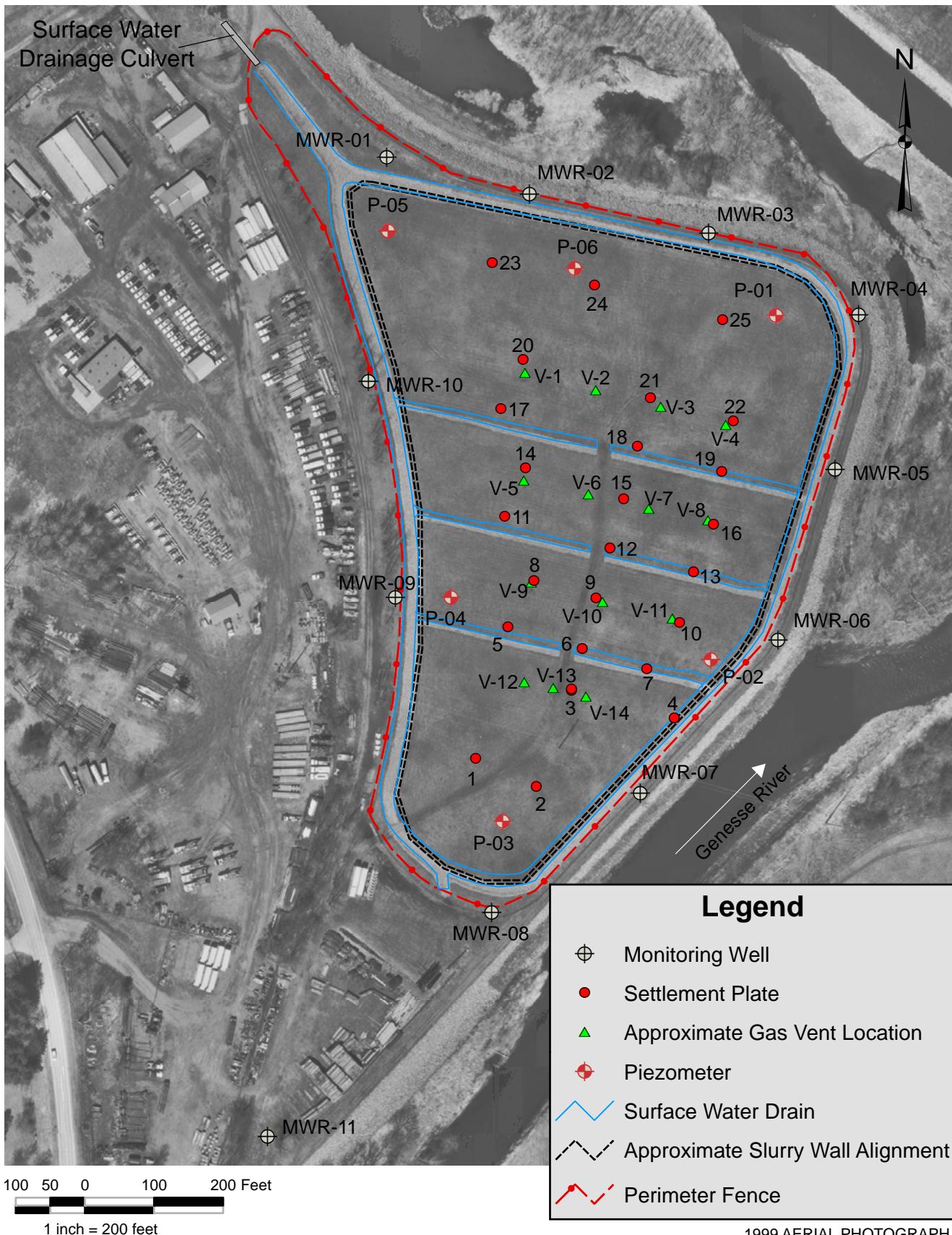
2,000 1,000 0 2,000  
Feet  
1 inch = 2,000 feet



**ON-SITE TECHNICAL SERVICES, INC.**  
72 Railroad Avenue Wellsville, NY 14895

FIGURE NO.	1a
PROJECT	WELLSVILLE OU-1
DOCUMENT NO.	2008 CELA REPORT
FILE NO.	SITELOC.MXD

# SITE FEATURES

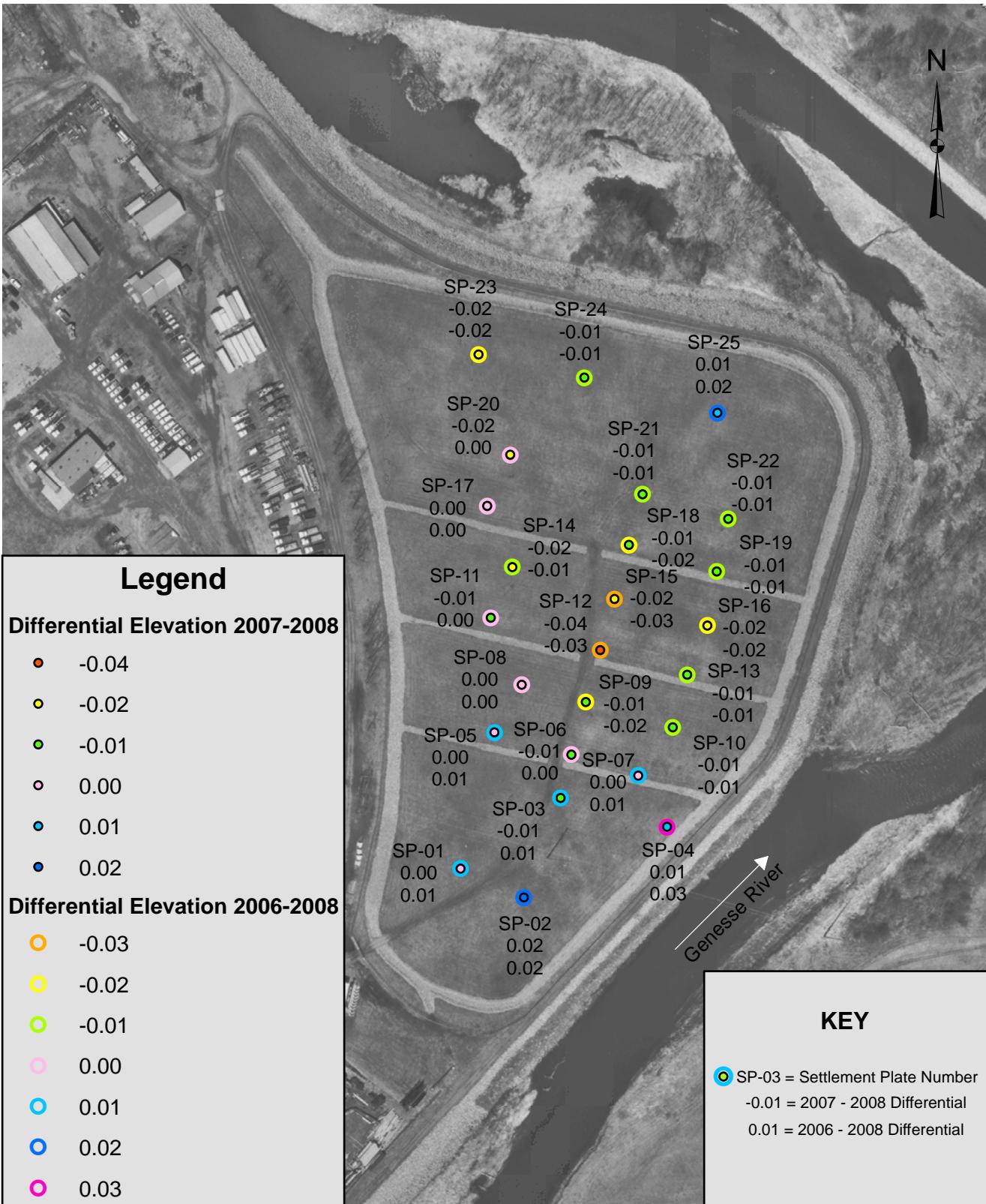


**ON-SITE** TECHNICAL SERVICES, INC.

72 Railroad Avenue Wellsville, NY 14895

FIGURE NO.	1b
PROJECT	WELLSVILLE OU-1
DOCUMENT	2008 CELA REPORT
FILE NO.	SITEFEATURES.MXD

# CELA DIFFERENTIAL ELEVATIONS



200 100 0 200 Feet  
1 inch = 200 feet

1999 AERIAL PHOTOGRAPH

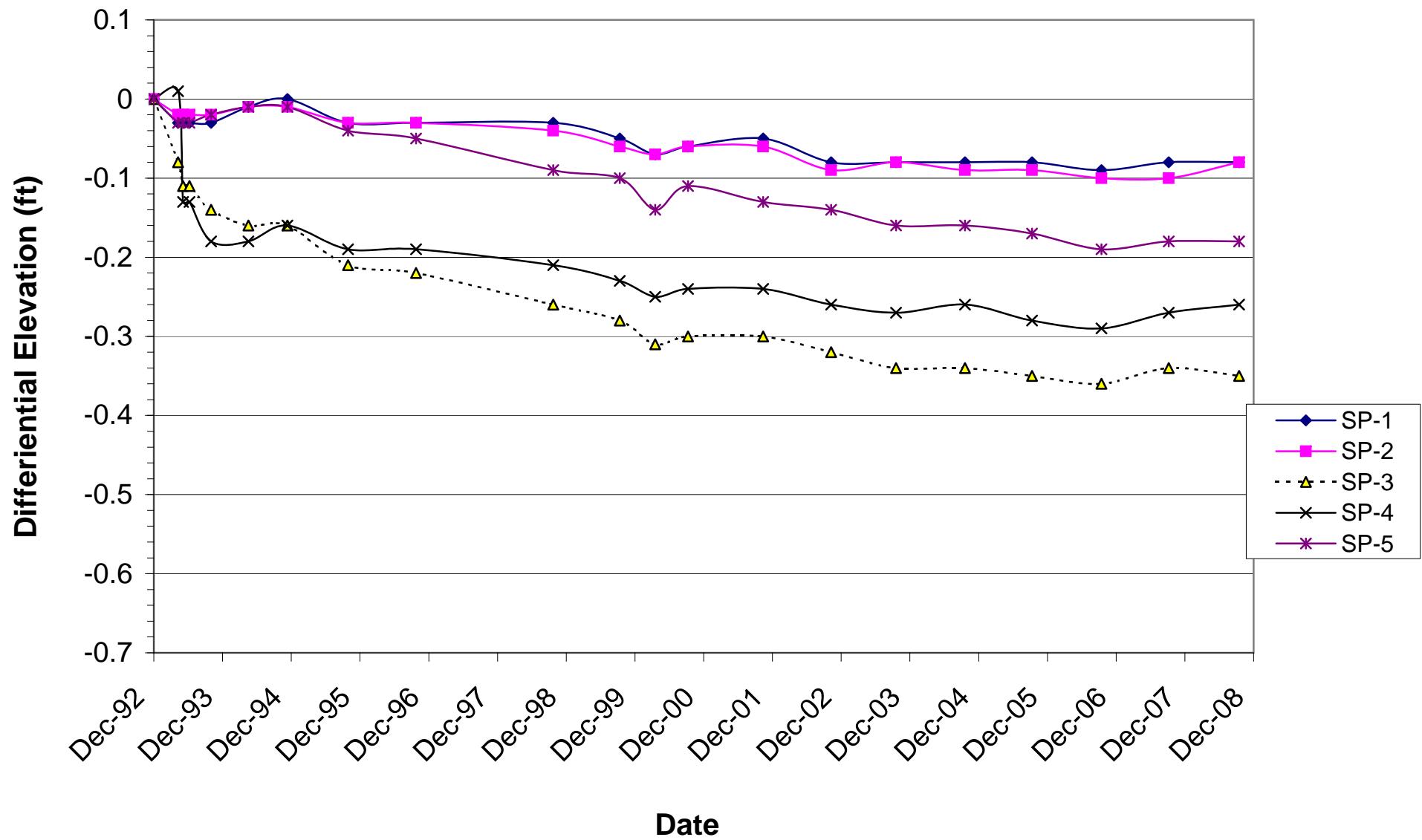
NOTE: NEGATIVE DIFFERENTIALS INDICATE A DECREASE IN ELEVATION



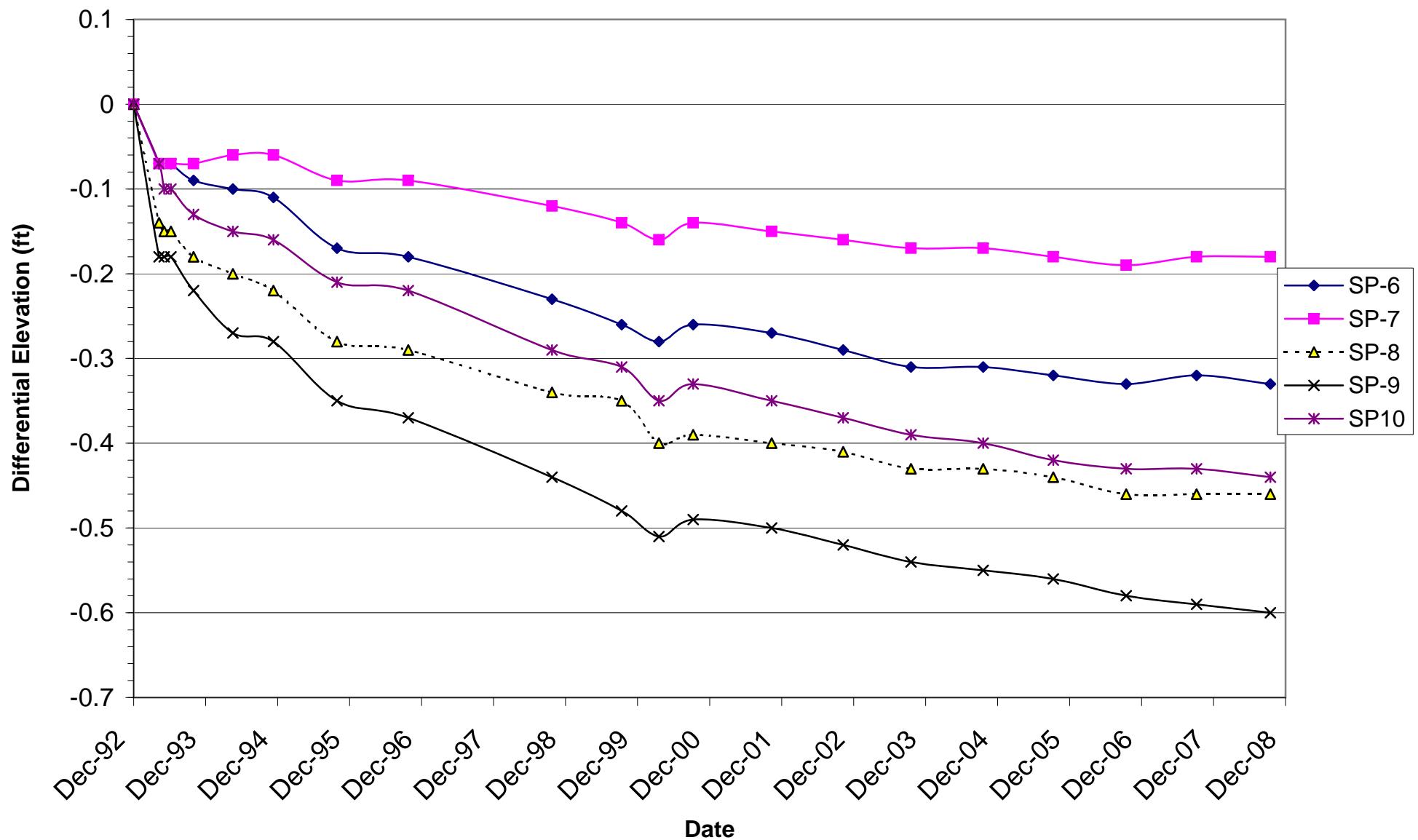
**ON-SITE** TECHNICAL SERVICES, INC.  
72 Railroad Avenue Wellsville, NY 14895

FIGURE NO.	2
PROJECT	WELLSVILLE OU-1
DOCUMENT	2008 CELA REPORT
FILE NO.	SETTLE08.MXD

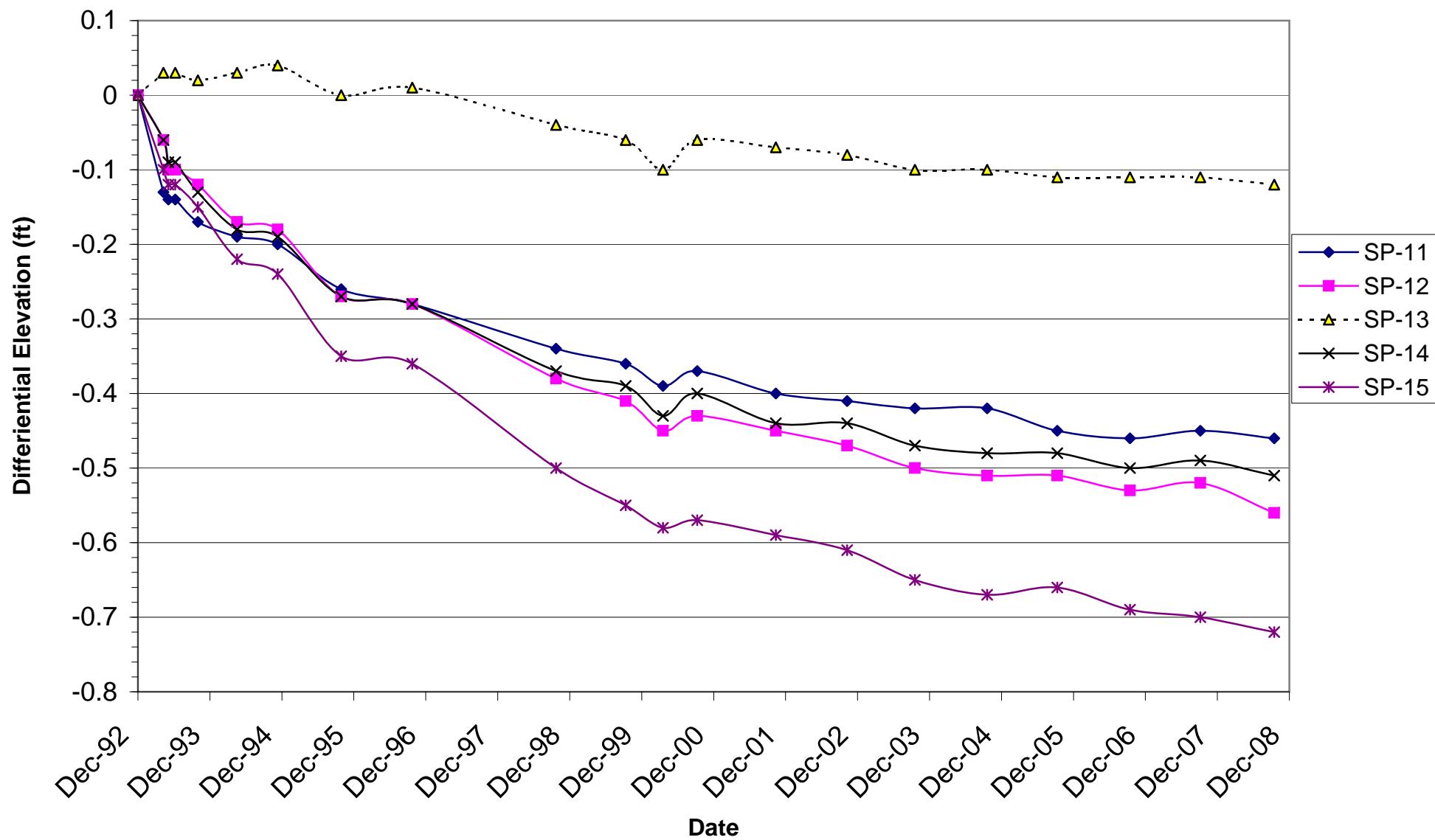
**FIGURE 3A**  
**CHANGE IN ELEVATION 1992-2008**



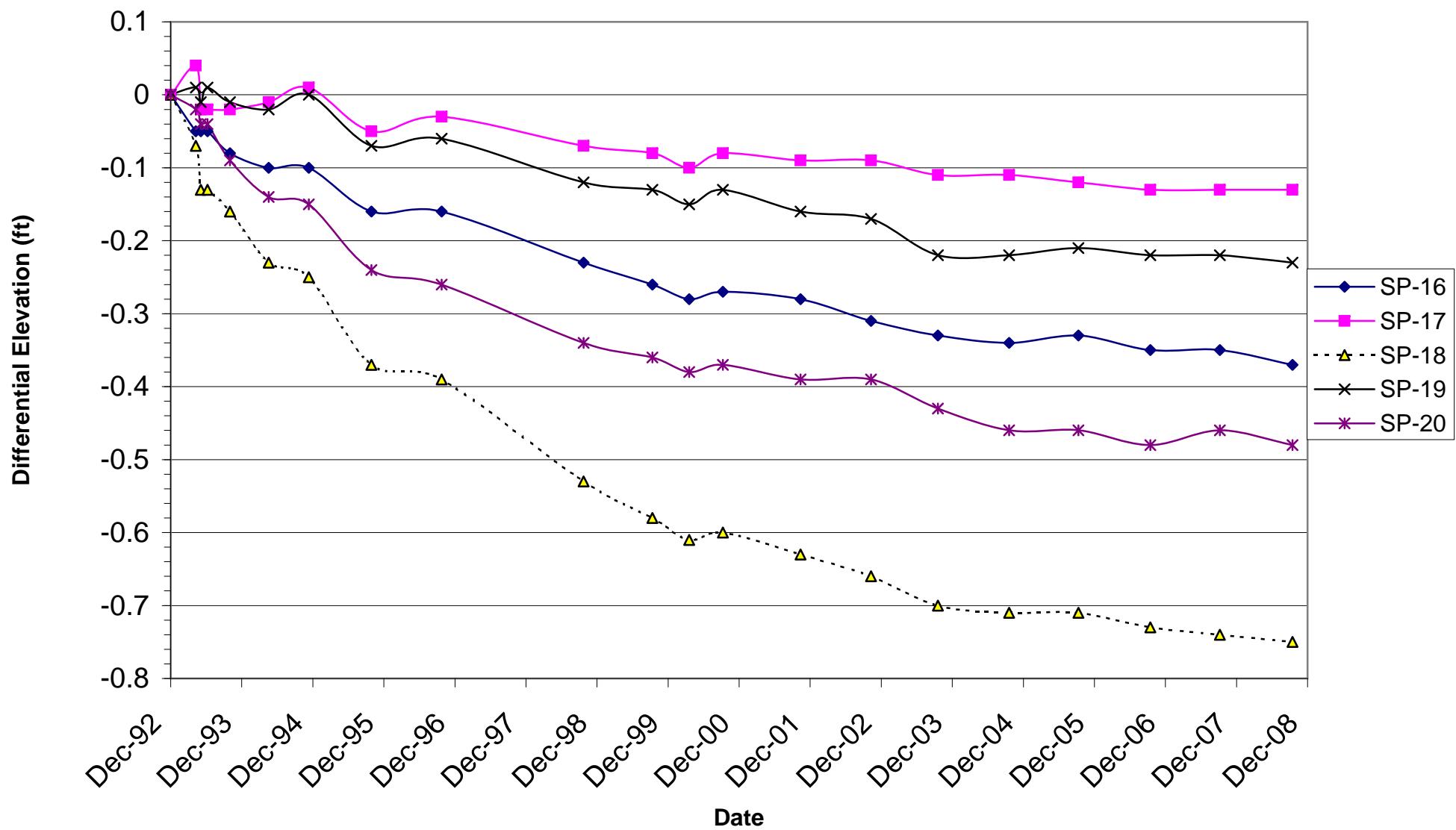
**FIGURE 3B**  
**CHANGE IN ELEVATION 1992-2008**



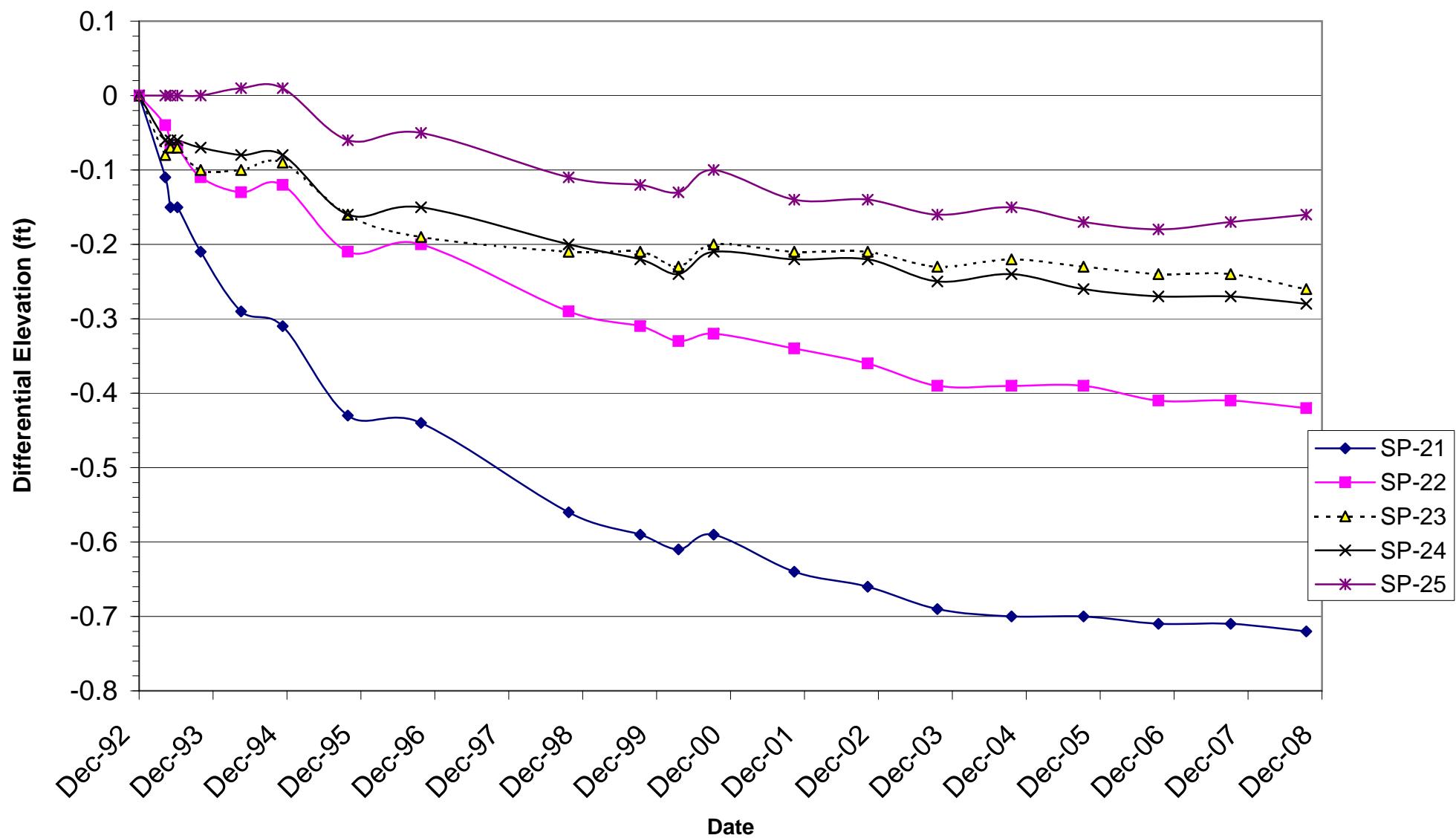
**FIGURE 3C**  
**CHANGE IN ELEVATION 1992-2008**



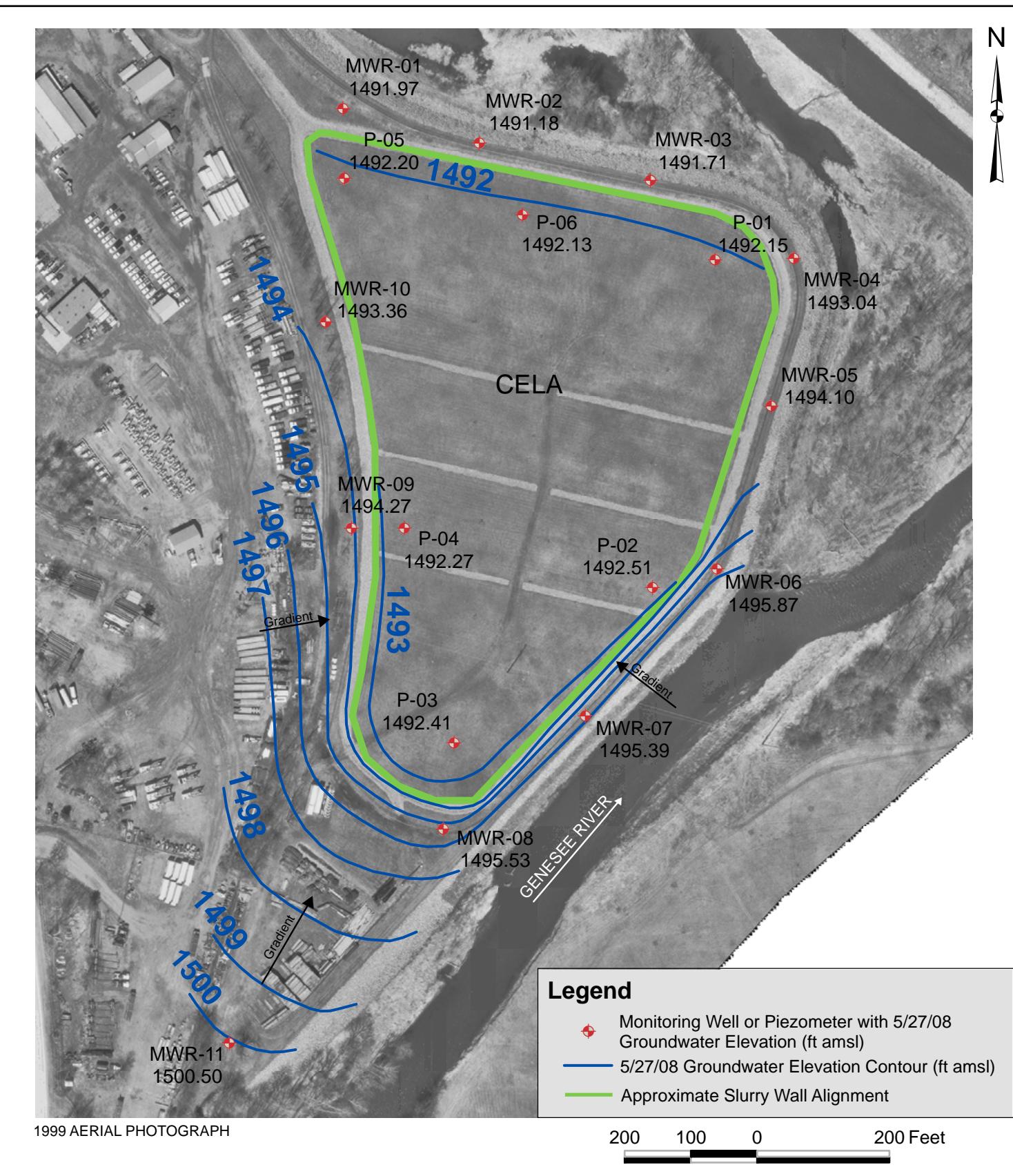
**FIGURE 3D**  
**CHANGE IN ELEVATION 1992-2008**



**FIGURE 3E**  
**CHANGE IN ELEVATION 1992-2008**



# MAY 27, 2008 WATER TABLE CONTOUR MAP



1999 AERIAL PHOTOGRAPH

200 100 0 200 Feet

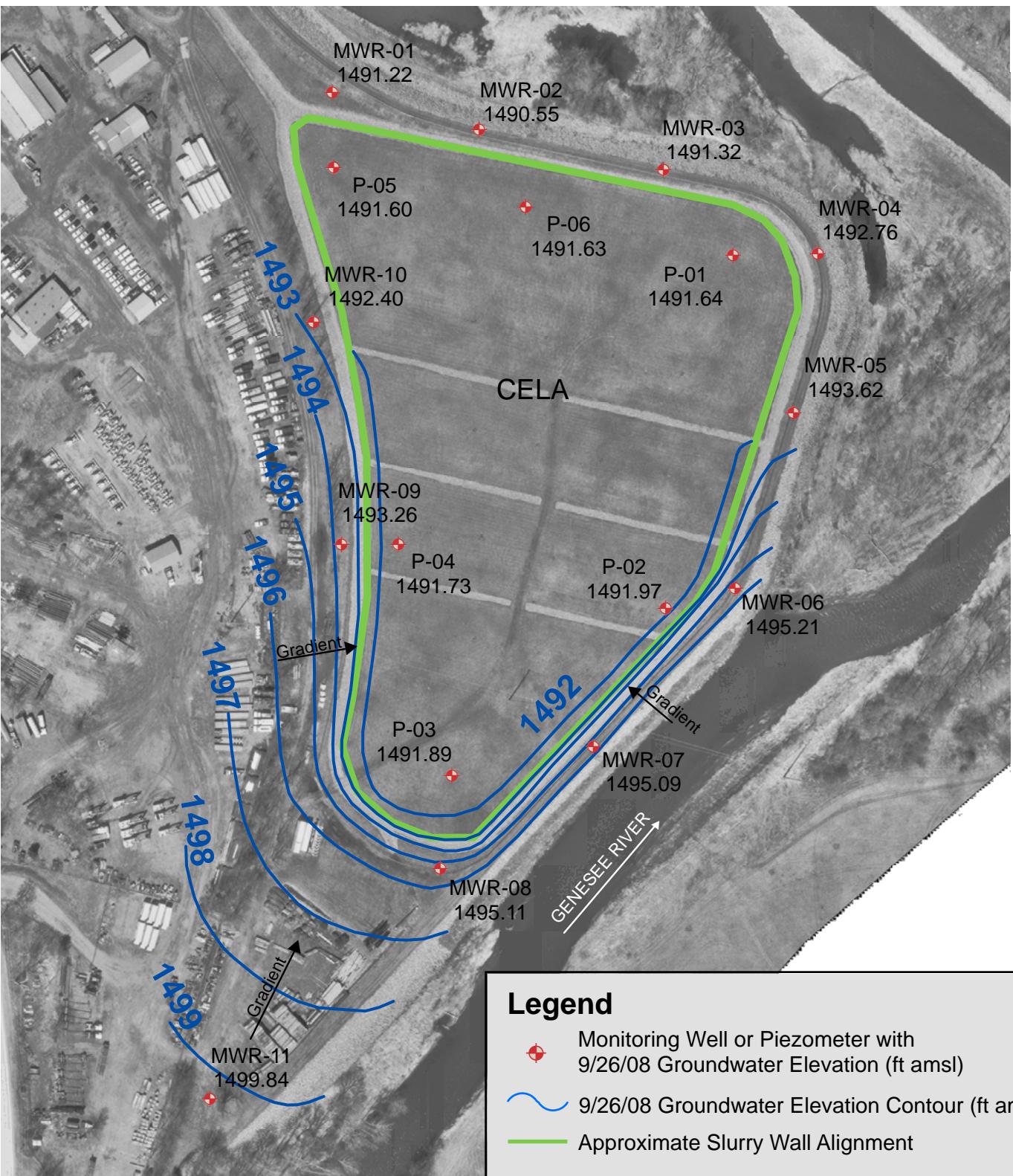


**ON-SITE TECHNICAL SERVICES, INC.**

72 Railroad Avenue Wellsville, NY 14895

FIGURE NO.	4
PROJECT	WELLSVILLE OU-1
DOCUMENT	2008 CELA REPORT
FILE NO.	FIG4.MXD

# SEPTEMBER 26, 2008 WATER TABLE CONTOUR MAP



## Legend

- Monitoring Well or Piezometer with 9/26/08 Groundwater Elevation (ft amsl)

- 9/26/08 Groundwater Elevation Contour (ft amsl)

- Approximate Slurry Wall Alignment

1999 AERIAL PHOTOGRAPH

200 100 0 200 Feet



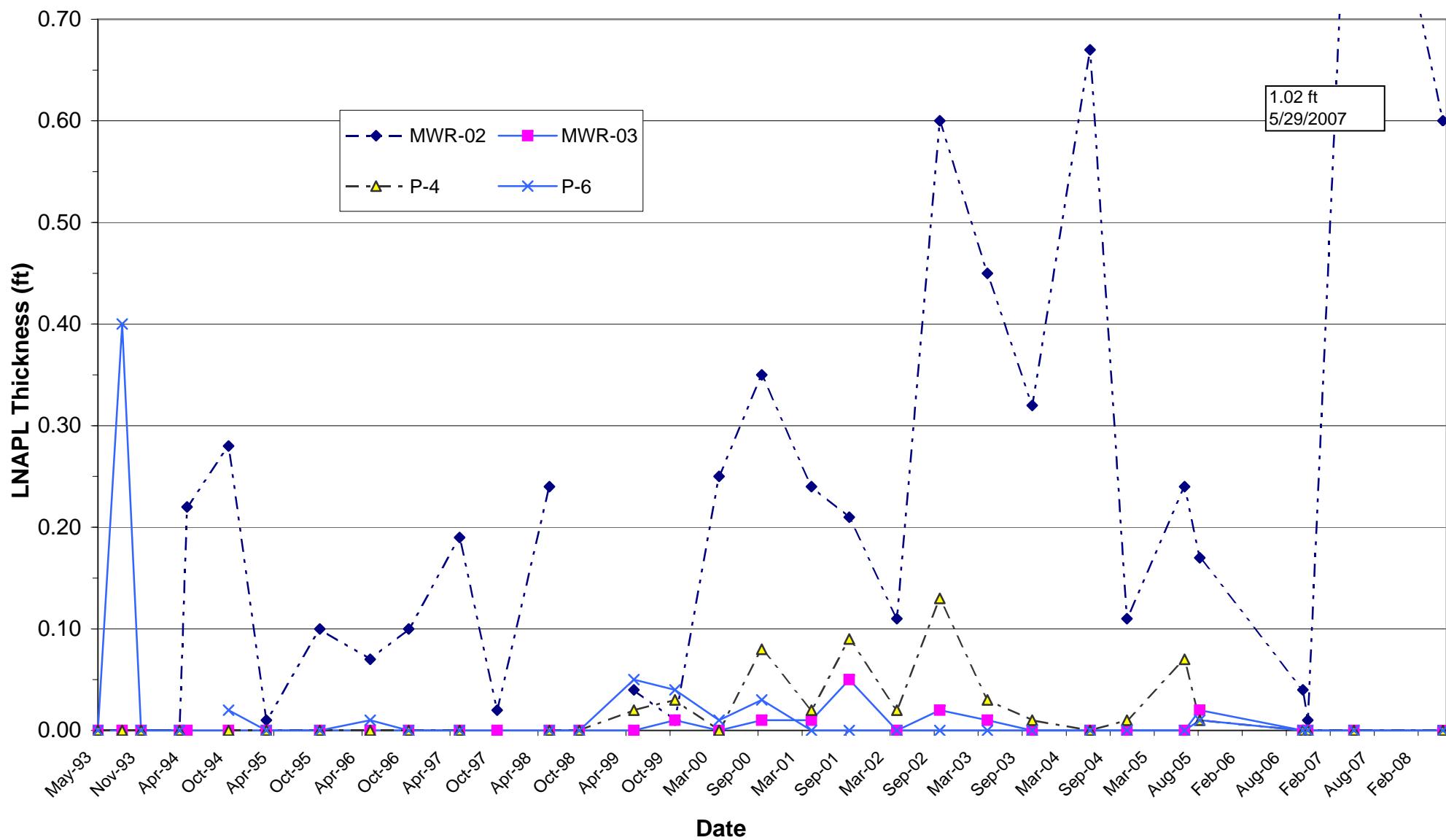
**ON-SITE TECHNICAL SERVICES, INC.**

72 Railroad Avenue Wellsville, NY 14895

FIGURE NO.	5
PROJECT	WELLSVILLE OU-1
DOCUMENT	2008 CELA REPORT
FILE NO.	FIG5.MXD

Figure 6

LNAPL Thickness 1993-2008





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

JUN 28 2001

BY FEDEX

Terry Moore  
Environmental Manager  
BP/ARCO Environmental Remediation, L.L.C.  
2300 West Plano Parkway, Room PRC-J1633  
Plano, TX 75075-8499

Re: Sinclair Refinery Site, Wellsville, New York: Annual Reporting Requirements - OU1.

Dear Mr. Moore:

This is in response to your letter to the U.S. Environmental Protection Agency (EPA) dated April 18, 2001 whereby you request modification of the annual reporting requirements associated with the Central Elevated Landfill Area and Partial River Channelization (OU1) at the Sinclair Refinery Site in Wellsville, New York. Specifically, you request that water quality measurements (chemical analysis of water samples) be performed once per year in the Spring instead of the current Spring and Fall schedule. The reasoning behind your request is that statistical analysis of groundwater quality data show no significant trends in groundwater quality over time.

Upon EPA's review of your request, and in consultation with the New York State Department of Environmental Conservation (NYSDEC), EPA approves this modification to the annual reporting requirements. However, as you state in your letter, fluid level measurements, including non-aqueous phase liquid (NAPL) measurements, will continue on a semi-annual basis due to seasonal fluctuations and all other parameters will continue to be performed in accordance with the schedule set forth in the OU1 Operation and Maintenance Plan.

If you have any questions on this matter, please call me at (212) 637-4278.

Sincerely yours,

A handwritten signature in black ink that reads "Michael J. Negrelli".

Michael J. Negrelli

Michael J. Negrelli  
Remedial Project Manager  
New York Remediation Branch

cc: M. Brekhus - BP/ARCO (Los Angeles)  
D. Keenan - NYSDEC  
C. Berns - EPA/ORC

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1568

NEV 0 8 2002

BY FEDEX

Terry Moore  
Environmental Manager  
BP/ARCO Environmental Remediation, L.L.C.  
1701 Summit Avenue, Suite 2  
Plano, TX 75074

Re: Sinclair Refinery Site, Wellsville, New York

Dear Mr. Moore:

This letter is in response to the Atlantic Richfield Company's ("ARCO's") letter to the U.S. Environmental Protection Agency ("EPA"), dated April 24, 2002, regarding proposed modifications to certain Operation and Maintenance (O&M) requirements for the first operable unit (OU1) at the Sinclair Refinery site in Wellsville, New York. Specifically, ARCO's letter requests modifications to the frequency of elevation surveys of the river channel and banks associated with OU1 and discontinuation of analyzing dissolved metals in the annual ground water sampling (total metals will continue to be analyzed).

ARCO notes that the O&M Manual for OU1 states that the frequency of surveying of cross sections of the dikes will depend on significant changes in surveying data (the elevation surveys of the river bed have no corresponding mention of changing the frequency based on observations). Surveys performed by ARCO annually for the past ten years have indicated no significant changes in survey data for either the dike cross sections or river bed. Accordingly, EPA approves modifying the survey frequency from annually to every five years. As ARCO notes in its letter, annual inspections and periodic patrols following high water events shall continue.

ARCO also requests a discontinuation of the analysis for dissolved metals in the annual ground water sampling. This request is based on recent sampling events showing metals to be below MCLs and a good correlation between dissolved and total metals concentrations (ARCO will continue to perform total metals analysis annually). Therefore, EPA approves of ARCO's proposal to discontinue dissolved metals analysis in the annual ground water sampling at OU1. However, at the request of the New York State Department of Environmental Conservation (NYSDEC), this approval shall be effective starting with the 2003 annual sampling event in order to allow the NYSDEC to collect split samples during the 2002 sampling event. Please contact Maurice Moore at the NYSDEC regional office (716-851-7220) at least two weeks prior to the sampling event in order to make arrangements.

2

If you have any questions on this matter, please contact me at (212) 637-4278 or by email at  
[negrelli.mike@epa.gov](mailto:negrelli.mike@epa.gov).

Sincerely yours,

*Michael J. Negrelli*

Michael J.Negrelli  
Remedial Project Manager  
New York Remediation Branch

cc: Wayne Mizerak - NYSDEC  
Maurice Moore - NYSDEC/R.9

-----Original Message-----

From: [Negrelli.Mike@epamail.epa.gov](mailto:Negrelli.Mike@epamail.epa.gov)  
[mailto:[Negrelli.Mike@epamail.epa.gov](mailto:Negrelli.Mike@epamail.epa.gov)]  
Sent: Monday, June 27, 2005 4:08 PM  
To: Hufford, Walter  
Cc: [mfmoore@gw.dec.state.ny.us](mailto:mfmoore@gw.dec.state.ny.us)  
Subject: OU1 Monitoring

Walt-

After discussion with Maurice, we agree to ARCO's proposal to suspend SVOC analysis from the CELA monitoring program as they have been non-detect since 1998. However, EPA reserves the right to have SVOC analysis resume should conditions at the CELA change at some point in the future that would lead us to believe the analysis should be resumed. Further, I believe we have previously agreed to your request to changing the soil pH analysis from annually to every three years, both in the CELA monitoring program and partial river channelization monitoring program. Please inform Jerry Palmer and Jon Brandis at On-Site Health and Safety of this determination.

If you have any questions on this matter, please do not hesitate to contact me.

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR VEGETATIVE COVER

Completed By: S. Watson Sheet 1 of 4

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

A. VEGETATIVE COVER

1. Erosion ✓
  2. Stressed Vegetation ✓
  3. Sediment Build-Up ✓
  4. Local Subsidence or Loss of Grade ✓
  5. Water Ponding ✓
  6. Turf Height ✓
  7. Burrowing Animals ✓
  8. Weeds or Undesirable Vegetation ✓
  9. Evidence of Fires or Vandalism ✓
  10. Soil pH Check ✓
  11. Unauthorized Traffic ✓
  12. Slope Instability or Sloughing ✓
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GAS VENT SYSTEM

Completed By: S. Watson Sheet 2 of 6

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

() Quarterly  
Other (explain) \_\_\_\_\_

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

B. GAS VENT SYSTEM

1. Excess Sediment Build-Up and Vegetation Growth Over Vent Pipes ✓
2. Erosion or Washout Around Vent Pipes ✓
3. Damaged Vent Pipe ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR OPEN WELL PIEZOMETERS

Completed By: S. Watson Sheet 3 of 6

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

Quarterly  
 Other (explain)  
\_\_\_\_\_

Item Description Condition\*/Remarks

C. OPEN WELL PIEZOMETERS

1. Excess Sediment Build-Up and Vegetation ✓  
Growth Over Casing
2. Erosion or Washout Around Piezometer ✓  
Casings
3. Proper Functioning of the Protective ✓  
Cover Cap and Lock (Test)
4. Excess Rust on the Surface Casing ✓  
and Lock
5. Ponding Between Protective Casing ✓  
and Riser Pipe

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GROUND-WATER MONITORING WELLS

Completed By: S. Watson Sheet 4 of 6

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

D. GROUND-WATER MONITORING WELLS

1. Excess Sediment-Buildup and Vegetation ✓  
Growth Over the Surface Casing
2. Erosion Around the Concrete Surface Seal ✓
3. Cracks in the Concrete Surface Seal ✓
4. Separation Between the Concrete Surface Seal and the Surface Casing ✓
5. Proper Function of the Surface Casing Cap and Lock ✓
6. Excess Rust on the Surface Casing and Lock ✓
7. Ponding Between the Surface Casing and the Riser Pipe ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SURFACE WATER DRAINAGE SYSTEM

Completed By: S. Watson Sheet 5 of 6

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

() Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

E. SURFACE-WATER DRAINAGE SYSTEMS

1. Dislodged Riprap ✓
  2. Washouts ✓
  3. Erosion ✓
  4. Sediment Build-Up on Riprap ✓
  5. Gullies and Ruts ✓
  6. Excess Rusting of Drainage Culvert ✓
  7. Holes and Cracks in Drainage Culvert ✓
  8. Sediment Build-Up in Drainage Culvert ✓
  9. Foreign Objects ✓
  10. Washout at Berm/Culvert Interface ✓
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SECURITY FENCE

Completed By: S. Watson Sheet 4 of 4

Title: Plant Operator Date: 3-3-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- (X) Regular  
( ) Immediately after heavy storm (2 in. in 24 hour)  
( ) Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

F. SECURITY FENCE

1. Proper Clearance (8 in. (200 mm) Between Fence ✓  
Gate and the Ground
2. Proper Function of Gate Lock and Hinges✓
3. Holes ✓
4. Excess Rust ✓
5. Ruts or Burrows Beneath the Fence ✓
6. Vegetation Growing Onto or Through the Fence ✓
7. Improper Connection Between Posts and ✓  
Chain Link Mesh
8. Loose Posts ✓
9. Cracks in the Post Foundation ✓✓
10. General Signs of Deterioration ✓✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR VEGETATIVE COVER

Completed By: KDF Sheet 1 of 10

Title: Field Tech Date: 6-24-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

A. VEGETATIVE COVER

1. Erosion✓
  2. Stressed Vegetation✓
  3. Sediment Build-Up✓
  4. Local Subsidence or Loss of Grade✓
  5. Water Ponding✓
  6. Turf Height✓
  7. Burrowing Animals✓
  8. Weeds or Undesirable Vegetation✓
  9. Evidence of Fires or Vandalism✓
  10. Soil pH Check✓
  11. Unauthorized Traffic✓
  12. Slope Instability or Sloughing✓
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GAS VENT SYSTEM

Completed By: K Dye Sheet 2 of 6

Title: Field Tech Date: 6-24-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

B. GAS VENT SYSTEM

1. Excess Sediment Build-Up and Vegetation Growth Over Vent Pipes✓
2. Erosion or Washout Around Vent Pipes✓
3. Damaged Vent Pipe✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR OPEN WELL PIEZOMETERS

Completed By: K Dye Sheet 3 of 6

Title: Field Tech Date: 6/24/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

C. OPEN WELL PIEZOMETERS

1. Excess Sediment Build-Up and Vegetation Growth Over Casing
2. Erosion or Washout Around Piezometer Casings
3. Proper Functioning of the Protective Cover Cap and Lock (Test)
4. Excess Rust on the Surface Casing and Lock
5. Ponding Between Protective Casing and Riser Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GROUND-WATER MONITORING WELLS

Completed By: K Dye Sheet 4 of 6

Title: Field Tech Date: 6-24-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

D. GROUND-WATER MONITORING WELLS

1. Excess Sediment-Buildup and Vegetation Growth Over the Surface Casing
2. Erosion Around the Concrete Surface Seal
3. Cracks in the Concrete Surface Seal
4. Separation Between the Concrete Surface Seal and the Surface Casing
5. Proper Function of the Surface Casing Cap and Lock
6. Excess Rust on the Surface Casing and Lock
7. Ponding Between the Surface Casing and the Riser Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SURFACE WATER DRAINAGE SYSTEM

Completed By: K Dye Sheet 5 of 6

Title: Field Tech Date: 6-24-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

() Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

E. SURFACE-WATER DRAINAGE SYSTEMS

1. Dislodged Riprap
  2. Washouts
  3. Erosion
  4. Sediment Build-Up on Riprap
  5. Gullies and Ruts
  6. Excess Rusting of Drainage Culvert
  7. Holes and Cracks in Drainage Culvert
  8. Sediment Build-Up in Drainage Culvert
  9. Foreign Objects
  10. Washout at Berm/Culvert Interface
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SECURITY FENCE

Completed By: K Dye Sheet 6 of 6

Title: Field Tech Date: 6-24-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- ( ) Regular  
( ) Immediately after heavy storm (2 in. in 24 hour)  
( ) Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

F. SECURITY FENCE

1. Proper Clearance (8 in. (200 mm) Between Fence Gate and the Ground ✓
2. Proper Function of Gate Lock and Hinges ✓
3. Holes ✓
4. Excess Rust ✓
5. Ruts or Burrows Beneath the Fence ✓
6. Vegetation Growing Onto or Through the Fence ✓
7. Improper Connection Between Posts and Chain Link Mesh -
8. Loose Posts ✓
9. Cracks in the Post Foundation ✓
10. General Signs of Deterioration ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR VEGETATIVE COVER

Completed By: Scott Watson Sheet 1 of 6

Title: Plant operator Date: 9-17-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

A. VEGETATIVE COVER

1. Erosion ✓
2. Stressed Vegetation ✓
3. Sediment Build-Up ✓
4. Local Subsidence or Loss of Grade ✓
5. Water Ponding ✓
6. Turf Height ✓
7. Burrowing Animals ✓
8. Weeds or Undesirable Vegetation ✓
9. Evidence of Fires or Vandalism ✓
10. Soil pH Check ✓
11. Unauthorized Traffic ✓
12. Slope Instability or Sloughing ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GAS VENT SYSTEM

Completed By: Scott Warden Sheet 2 of 6

Title: Plant Operator Date: 9/17/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

B. GAS VENT SYSTEM

1. Excess Sediment Build-Up and Vegetation Growth Over Vent Pipes ✓
2. Erosion or Washout Around Vent Pipes ✓
3. Damaged Vent Pipe ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR OPEN WELL PIEZOMETERS

Completed By: SCOTT WATSON Sheet 3 of 6

Title: Plant Operator Date: 9/17/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

C. OPEN WELL PIEZOMETERS

1. Excess Sediment Build-Up and Vegetation ✓  
Growth Over Casing
2. Erosion or Washout Around Piezometer ✓  
Casings
3. Proper Functioning of the Protective ✓  
Cover Cap and Lock (Test)
4. Excess Rust on the Surface Casing ✓  
and Lock
5. Ponding Between Protective Casing✓  
and Riser Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GROUND-WATER MONITORING WELLS

Completed By: Scott Watson Sheet 4 of 6

Title: Plant operator Date: 9/17/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

D. GROUND-WATER MONITORING WELLS

1. Excess Sediment-Buildup and Vegetation ✓
2. Growth Over the Surface Casing ✓
3. Erosion Around the Concrete Surface Seal ✓
4. Cracks in the Concrete Surface Seal ✓
5. Separation Between the Concrete Surface Seal and the Surface Casing ✓
6. Proper Function of the Surface Casing Cap and Lock ✓
7. Excess Rust on the Surface Casing and Lock ✓
8. Ponding Between the Surface Casing and the Riser Pipe ✓

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SURFACE WATER DRAINAGE SYSTEM

Completed By: SCOTT WATSON Sheet 5 of 6

Title: Plant operator Date: 9/17/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- Quarterly  
 Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

E. SURFACE-WATER DRAINAGE SYSTEMS

1. Dislodged Riprap ✓
  2. Washouts ✓
  3. Erosion ✓
  4. Sediment Build-Up on Riprap ✓
  5. Gullies and Ruts ✓
  6. Excess Rusting of Drainage Culvert ↗
  7. Holes and Cracks in Drainage Culvert ✓
  8. Sediment Build-Up in Drainage Culvert ✓
  9. Foreign Objects ↗
  10. Washout at Berm/Culvert Interface ↗
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SECURITY FENCE

Completed By: Scott Watson Sheet 6 of 6

Title: Plant Operator Date: 9/17/08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- ( ) Regular  
( ) Immediately after heavy storm (2 in. in 24 hour)  
( ) Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

F. SECURITY FENCE

1. Proper Clearance (8 in. (200 mm) Between Fence Gate and the Ground) ✓
2. Proper Function of Gate Lock and Hinges ✓
3. Holes ✓
4. Excess Rust ✓
5. Ruts or Burrows Beneath the Fence ✓
6. Vegetation Growing Onto or Through the Fence ✓
7. Improper Connection Between Posts and Chain Link Mesh ✓
8. Loose Posts ✓
9. Cracks in the Post Foundation ✓
10. General Signs of Deterioration ✓

Tree on west fence line (wind blow down) removed 9/17/08

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR VEGETATIVE COVER

Completed By: Kevin DYE Sheet 1 of 4

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

A. VEGETATIVE COVER

1. ✓ Erosion ✓
  2. ✓ Stressed Vegetation ✓
  3. ✓ Sediment Build-Up ✓
  4. ✓ Local Subsidence or Loss of Grade ✓
  5. ✓ Water Ponding ✓
  6. ✓ Turf Height ✓
  7. ✓ Burrowing Animals ✓
  8. ✓ Weeds or Undesirable Vegetation ✓
  9. ✓ Evidence of Fires or Vandalism ✓
  10. ✓ Soil pH Check ✓
  11. ✓ Unauthorized Traffic ✓
  12. ✓ Slope Instability or Sloughing ✓
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

*New North Gate Entrance added*

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GAS VENT SYSTEM

Completed By: Kevin Dye Sheet 2 of 4

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

B. GAS VENT SYSTEM

1.  Excess Sediment Build-Up and Vegetation Growth Over Vent Pipes
2.  Erosion or Washout Around Vent Pipes
3.  Damaged Vent Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR OPEN WELL PIEZOMETERS

Completed By: Kevin Dye Sheet 3 of 6

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

C. OPEN WELL PIEZOMETERS

1. ✓ Excess Sediment Build-Up and Vegetation Growth Over Casing
2. ✓ Erosion or Washout Around Piezometer Casings
3. ✓ Proper Functioning of the Protective Cover Cap and Lock (Test)
4. ✓ Excess Rust on the Surface Casing and Lock
5. ✓ Ponding Between Protective Casing and Riser Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST FOR GROUND-WATER MONITORING WELLS

Completed By: Kevin Dye Sheet 4 of 6

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

D. GROUND-WATER MONITORING WELLS

1. ✓ Excess Sediment-Buildup and Vegetation Growth Over the Surface Casing
2. ✓ Erosion Around the Concrete Surface Seal
3. ✓ Cracks in the Concrete Surface Seal
4. ✓ Separation Between the Concrete Surface Seal and the Surface Casing
5. ✓ Proper Function of the Surface Casing Cap and Lock
6. ✓ Excess Rust on the Surface Casing and Lock
7. ✓ Ponding Between the Surface Casing and the Riser Pipe

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SURFACE WATER DRAINAGE SYSTEM

Completed By: Kevin Dye Sheet 5 of 6

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- () Quarterly  
() Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

E. SURFACE-WATER DRAINAGE SYSTEMS

- 1. ✓ Dislodged Riprap
  - 2. ✓ Washouts
  - 3. ✓ Erosion
  - 4. ✓ Sediment Build-Up on Riprap
  - 5. ✓ Gullies and Ruts
  - 6. ✓ Excess Rusting of Drainage Culvert
  - 7. ✓ Holes and Cracks in Drainage Culvert
  - 8. ✓ Sediment Build-Up in Drainage Culvert
  - 9. ✓ Foreign Objects
  - 10. ✓ Washout at Berm/Culvert Interface
- 

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

CELA INSPECTION CHECKLIST SECURITY FENCE

Completed By: Kevin Dye Sheet 6 of 6

Title: Field Tech Date: 12-2-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Inspection (check only one):

- (X) Regular  
( ) Immediately after heavy storm (2 in. in 24 hour)  
( ) Other (explain)

---

<u>Item Description</u>	<u>Condition*/Remarks</u>
-------------------------	---------------------------

F. SECURITY FENCE

- 1.✓ Proper Clearance (8 in. (200 mm) Between Fence Gate and the Ground)
- 2.✓ Proper Function of Gate Lock and Hinges
- 3.✓ Holes
- 4.✓ Excess Rust
- 5.✓ Ruts or Burrows Beneath the Fence
- 6.✓ Vegetation Growing Onto or Through the Fence
- 7.✓ Improper Connection Between Posts and Chain Link Mesh
- 8.✓ Loose Posts
- 9.✓ Cracks in the Post Foundation
- 10.✓ General Signs of Deterioration

---

\* Indicate satisfactory condition with a check; briefly describe conditions other than satisfactory; use additional sheets if more space is needed.

Recommendations for maintenance or repair (attach additional sheets as needed):

## **On-Site Technical Services, Inc.**

## **Groundwater Purg ing and Sampling**

**Project:** OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWR 01 Sample ID: MWR01-0508 Arrival Time: 1240

## Weather Conditions

Temp. 70 °F () Sunny () Partly Cloudy () Cloudy () Light Rain () Heavy Rain () Snow ()

Wind Conditions:

## Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: \_\_\_\_\_

#### **Depth & Purging Information**

SWL: 10.07 ft TD 3.3.3 ft Start Purge: 1250

LNAPL Present: (Y)  (N)  Well Socked Prior to Purging: (Y)  (N)  How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: ( ) Submersible ( ) Peristaltic (✓) Other: Hurricane pump rental

Pumping Rate: 178 / 500mL Start Sampling: 1325 Purge Duration: 35 m Purge Vol: 28g,

## Field Parameters

Meters: YSI 556 (sn: 05H1715A0), Hach 2100P (sn: 050-20C011331) Measured in: () Flow Cell () Cup

Stabilization Criteria: 1) field parameters  $\pm 0.1$  pH,  $\pm 3\%$  conductivity,  $\pm 10$  mv ORP,  $\pm 10\%$  DO,  $\pm 10\%$  Turbidity; 2) 3 well volumes or dry

Final Sample clarity\color: clear/colorless      Sample Odor: (Y) or (N) Explain: \_\_\_\_\_

Final Sample Oil Sheen: () None () Light () Medium () Heavy () NAPL

**Other Observations/Comments:**

Analysis Requested: VOCs / Metals Number of Containers: 4

Well Sampling Completion: Time 1335 Date 5/29 Samplers M. Denhoff / K. Dyer

# On-Site Technical Services, Inc.

## Groundwater Purging and Sampling

Project: OU-1 Wellsville, New York

Date: 5/30/08

Monitoring Well: MWRO2 Sample ID: MWRO2-0508 Arrival Time: 0825

### Weather Conditions

Temp. 45° F (✓) Sunny ( ) Partly Cloudy ( ) Cloudy ( ) Light Rain ( ) Heavy Rain ( ) Snow

Wind Conditions: \_\_\_\_\_

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: Flush mount

15 gallon purge

### Depth & Purging Information

SWL: 14.90 ft TD 38.5 ft Start Purge: 0845

LNAPL Present: (Y)(N) Well Socked Prior to Purging: (Y)(N) How Many? 9 Sock Saturation: 6 full / 3 half

Purging Method: ( ) Submersible ( ) Peristaltic (✓) Other: Hurricane pump rental

Pumping Rate: 175 mL/min Start Sampling: 09:35 AM Purge Duration: 45 m. Purge Vol: 230 gal

### Field Parameters

Meters: YSI 556 (sn: 05H1715A0), Hach 2100P (sn: 05020CDI1331) Measured in: (✓) Flow Cell ( ) Cup

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
5	08:55	7.15	56.8	2.44	0.87	9.37	-109.3	11
10	09:05	7.15	56.5	2.71	0.87	9.22	-112.4	11
15	09:15	7.0	56.4	2.27	0.11	9.42	-116.8	11
17	09:20	7.04	56.4	2.14	0.09	9.55	-119.1	11
19	09:25	7.01	56.5	2.16	0.09	9.55	-119.1	11
21	09:30	6.98	56.4	1.92	0.07	9.82	-121.7	11
23	09:35	6.98	56.4	1.99	0.07	9.82	-123.8	11

Stabilization Criteria: 1) field parameters  $\pm$  0.1 pH,  $\pm$  3% conductivity,  $\pm$  10 mv ORP,  $\pm$  10% DO,  $\pm$  10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: clear/colorless Sample Odor: (Y) or (N) Explain: hydrocarbon odor

Final Sample Oil Sheen: ( ) None ( ) Light ( ) Medium ( ) Heavy ( ) NAPL

Other Observations/Comments: 8 SOCKS 5/29 / 3 SOCKS 5/30  
fully saturated 1/2 saturated

Aasis Requested: VOCs / Metals Number of Containers: 4

Sampling Completion: Time 0945 Date 5/30 Samplers M. Orthoff / K. Dye

# On-Site Technical Services, Inc.

## Groundwater Purging and Sampling

Project: OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWRO3 Sample ID: MWRO3-0508 Arrival Time: 1135

### Weather Conditions

Temp. 70° F () Sunny () Partly Cloudy () Cloudy () Light Rain () Heavy Rain () Snow

Wind Conditions: \_\_\_\_\_

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK  
Well Visibility (paint): OK Well Label: OK Comment: Flush mount

10 gallon purge

### Depth & Purging Information

SWL: 14.88 ft TD 30.0 ft Start Purge: 1140

LNAPL Present: (Y) () Well Socked Prior to Purging: (Y) () How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: () Submersible () Peristaltic () Other: Hurricane pump rental

Pumping Rate: 308/500mL Start Sampling: 1220 Purge Duration: 40 m. Purge Vol: 24 g.

### Field Parameters

Meters: YSI 556 (sn: 05H171540), Hach 2100P (sn: 0502001331) Measured In: () Flow Cell () Cup

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
6	1150	7.01	360	3.6	0.68	12.45	-50.5	14.97
12	1200	7.01	360	3.39	0.68	12.45	-50.5	14.97
1.5	1205	7.04	362	2.35	0.16	11.64	-57.9	14.97
18	1210	7.04	362	3.34	0.14	11.80	-55.8	14.98
21	1215	7.04	361	1.75	0.13	11.72	-50.4	14.98
24	1220	7.04	360	1.79	0.13	11.61	-50.1	14.98

Stabilization Criteria: 1) field parameters ± 0.1 pH, ±3% conductivity, ±10 mv ORP, ±10% DO, ±10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: Clear / colorless Sample Odor: (Y) or () Explain: \_\_\_\_\_

Final Sample Oil Sheen: () None () Light () Medium () Heavy () NAPL

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOC's / Metals Number of Containers: 4

Well Sampling Completion: Time 12.30 Date 5/29 Samplers 7n Darkoff / K Dye

# On-Site Technical Services, Inc.

## Groundwater Purging and Sampling

Project: OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWRO4 Sample ID: MWRO4-0508 Arrival Time: 1042

### Weather Conditions

Temp. 70 °F () Sunny () Partly Cloudy () Cloudy () Light Rain () Heavy Rain () Snow

Wind Conditions: \_\_\_\_\_

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: Flush mount

7 gallon purge

### Depth & Purging Information

SWL: 14.52 ft TD 25.3 ft Start Purge: 1048

LNAPL Present: (Y)  Well Socked Prior to Purging: (Y)  How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: () Submersible () Peristaltic () Other: Hurricane pump rental

Pumping Rate: 18S/500mL Start Sampling: 1125 Purge Duration: 35 m. Purge Vol: 12

### Field Parameters

Meters: YSI 556 (sn: 05H171540), Hach 2100P (sn: 05020201331) Measured in: () Flow Cell () Cup

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
4	1100	6.89	151	15.2	0.23	10.34	+5.2	14.7
7	1110	6.88	151	16.64	0.23	10.85	4.1	14.71
9	1115	6.86	151	3.63	0.12	10.68	4.1	14.7
10	1120	6.86	151	2.82	0.11	10.31	1.9	14.7
12	1125	6.86	151	2.18	0.11	10.31	1.9	14.7
								pullled

Stabilization Criteria: 1) field parameters ± 0.1 pH, ±3% conductivity, ±10 mv ORP, ±10% DO, ±10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity\color: clear/colorless Sample Odor: (Y) or (N) Explain: \_\_\_\_\_

Final Sample Oil Sheen: () None () Light () Medium () Heavy () NAPL

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOCs/Metals Number of Containers: 4

Well Sampling Completion: Time 1130 Date 5/29 Samplers M. Donhoff/K. Dyer

## **On-Site Technical Services, Inc.**

## **Groundwater Purgging and Sampling**

**Project:** OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWR 05 Sample ID: MWR05-0508 Arrival Time: 0948

## Weather Conditions

Temp. 60° F () Sunny () Partly Cloudy () Cloudy () Light Rain () Heavy Rain () Snow ()

#### Wind Conditions:

## Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: Flush mount  
11.5 gallon purge

## **Depth & Purging Information**

SWL: 13.59 ft TD 31.3 ft Start Purge: 0955

LNAPL Present: (Y)  (N)  Well Socked Prior to Purging: (Y)  (N)  How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: ( ) Submersible ( ) Peristaltic ( Other: Hurricane pump rental

Pumping Rate: 168/500mL Start Sampling: 10:30 Purge Duration: 35m. Purge Vol: 21g.

### Field Parameters

Meters: YSI 556 (sn: 05H1715A0), Hach 2100P (sn: 05020C01133) Measured in: ( ) Flow Cell ( ) Cup

**Stabilization Criteria:** 1) field parameters  $\pm$  0.1 pH,  $\pm$ 3% conductivity,  $\pm$ 10 mv ORP,  $\pm$ 10% DO,  $\pm$ 10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity\color: clear/colorless Sample Odor: (Y) or (N) Explain: \_\_\_\_\_

Final Sample Oil Sheen:  None  Light  Medium  Heavy  NAPL

**Other Observations/Comments:**

Analysis Requested: VDCS /metals Number of Containers: 4

Well Sampling Completion: Time 1040 Date 5/29 Samplers M. Donhoff / K. Dye

# On-Site Technical Services, Inc.

## Groundwater Purgung and Sampling

Project: OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWRO6 Sample ID: MWRO6-0508 Arrival Time: 0848

### Weather Conditions

Temp. 55° F ( Sunny ( Partly Cloudy) ( Cloudy) ( Light Rain) ( Heavy Rain) ( Snow)

Wind Conditions:

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: Flush mount

13.3 gallon purge

### Depth & Purging Information

SWL: 12.96 ft TD 33.4 ft Start Purge: 0900

LNAPL Present: (Y) (N) Well Socked Prior to Purging: (Y) (N) How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: ( Submersible) ( Peristaltic) ( Other: Hurricane pump rental)

Pumping Rate: 30 s./500 m Start Sampling: 0935 Purge Duration: 35 m. Purge Vol: 17 g.

### Field Parameters

Meters: YSI 556 (sn: 05H1715AO), Hach 2100P (sn: 050800011331) Measured in: ( Flow Cell) ( Cup)

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
8	0910	Switch to cell	13.0					13.53
11	0920	6.95	253	6.44	0.23	7.55	23.0	
13	0925	6.85	251	3.59	0.12	7.74	20.2	13.33
15	0930	6.86	251	2.67	0.10	7.66	15.6	13.33
17	0935	6.85	249	1.90	0.09	7.63	13.3	pulled

Stabilization Criteria: 1) field parameters ± 0.1 pH, ±3% conductivity, ±10 mv ORP, ±10% DO, ±10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: clear/colorless Sample Odor: (Y) or (N) Explain: \_\_\_\_\_

Final Sample Oil Sheen: ( None) ( Light) ( Medium) ( Heavy) ( NAPL)

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOCs / Metals Number of Containers: 4

Well Sampling Completion: Time 0945 Date 5/29 Samplers M. Dethoff / K. Dye

# On-Site Technical Services, Inc.

## Groundwater Purgung and Sampling

Project: OU-1 Wellsville, New York

Date: 5/29/08

Monitoring Well: MWR07 Sample ID: MWR07-0508 Arrival Time: 0740

### Weather Conditions

Temp. 50 °F ( Sunny ( Partly Cloudy) ( Cloudy) ( Light Rain) ( Heavy Rain) ( Snow)

Wind Conditions:

### Well Condition Checklist

Bump posts:	n/a	Pro. casing/lock:	OK	Surface pad:	OK
Well Visibility (paint):	OK	Well Label:	OK	Comment:	flush mount 17 gallon purge

### Depth & Purging Information

SWL: 12.98 ft TD 39.1 ft Start Purge: 0750

LNAPL Present: ( Y) ( N) Well Socked Prior to Purging: ( Y) ( N) How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: ( Submersible) ( Peristaltic) ( Other: Hurricane pump rental)

Pumping Rate: 18s/500 mL Start Sampling: 08.35 Purge Duration: 45 m. Purge Vol: 21g.

### Field Parameters

Meters: YSI 556 (sn: 05H1715AO), Hach 2100P (sn: 05D200011331) Measured in: ( Flow Cell) ( Cup)

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
10	0810	6.73	173	5.40	0.42	9.38	129.9	13.10
15	0820	6.67	172	3.10	0.29	9.20	124.6	13.09
17	0825	6.67	172	2.17	0.24	9.31	124.4	13.10
19	0830	6.64	168	2.07	0.19	9.38	119.9	13.10
21	0835	6.68	167	1.56				

Stabilization Criteria: 1) field parameters  $\pm$  0.1 pH,  $\pm$  3% conductivity,  $\pm$  10 mv ORP,  $\pm$  10% DO,  $\pm$  10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: clear/colorless Sample Odor: ( Y) or ( N) Explain: \_\_\_\_\_

Final Sample Oil Sheen: ( None) ( Light) ( Medium) ( Heavy) ( NAPL)

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOC's / Metals Number of Containers: 4

Well Sampling Completion: Time 0845 Date 5/29 Samplers In Denby/K Dye

ms/msd

# On-Site Technical Services, Inc.

## Groundwater Purging and Sampling

Project: OU-1 Wellsville, New York

Date: 5/28/08

Monitoring Well: MWRO8 Sample ID: MWRO8-0508

Arrival Time: 1040

### Weather Conditions

Temp. 55° F ( Sunny) ( Partly Cloudy) ( Cloudy) ( Light Rain) ( Heavy Rain) ( Snow)

Wind Conditions: \_\_\_\_\_

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment: Soft bottom

### Depth & Purging Information

SWL: 13.12 ft TD 29.3 ft Start Purge: 1050 10.5 gallon  
purgeLNAPL Present: (Y) ( N) Well Socked Prior to Purging: (Y) ( N) How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_Purging Method: ( Submersible) ( Peristaltic) ( Other: Hurricane pump-rental)

Pumping Rate: 178/500 mL Start Sampling: 1130 Purge Duration: 40 m. Purge Vol: 21 g.

11-12 voltage output

### Field Parameters

Meters: YSI 556 (sn: 05H1715AO), Hach 2100P (sn: 050200011331) Measured in: ( Flow Cell) ( Cup)

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
9	1100	7.02	290	13.6	0.18	8.46	-102.9	13.44
13	1110	6.88	285	6.76	0.16	8.32	-147.2	13.43
17	1120	6.83	284	3.69	0.14	8.36	-152.3	13.43
19	1125	6.78	284	2.56	0.11	8.60	-156.7	13.44
21	1130			1.105				

Stabilization Criteria: 1) field parameters ± 0.1 pH, ±3% conductivity, ±10 mv ORP, ±10% DO, ±10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: Clear/colorless Sample Odor: (Y) or ( N) Explain: \_\_\_\_\_Final Sample Oil Sheen: ( None) ( Light) ( Medium) ( Heavy) ( NAPL)

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOCs /metals Number of Containers: 4

Well Sampling Completion: Time 1140 Date 5/28 Samplers M. Dehoff / K. Dyer

## ***On-Site Technical Services, Inc.***

## **Groundwater Purging and Sampling**

## **Project: OU-1 Wellsville, New York**

Date: 5/28/08

Monitoring Well: MIUR09 Sample ID: MIUR09-0508 Arrival Time: 1144

## Weather Conditions

Temp. 60 °F (✓) Sunny ( ) Partly Cloudy ( ) Cloudy ( ) Light Rain ( ) Heavy Rain ( ) Snow ( )

#### Wind Conditions:

## **Well Condition Checklist**

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK

Well Visibility (paint): OK Well Label: OK Comment:

## **Depth & Purging Information**

SWL: 11.22 ft TD 33.3 ft Start Purge: 115.5

LNAPL Present: (Y) (N) Well Socked Prior to Purging: (Y) (N) How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Purging Method: ( ) Submersible ( ) Peristaltic (✓) Other: Hurricane Duma rental

Pumping Rate: 18 S / 500mL Start Sampling: 1240 Purge Duration: 45 m. Purge Vol: 22 g.

## Field Parameters

Meters: YSI 556 (sn:05H1715AO), Hach 2100P (sn:05A020C011331) Measured in: ( ) Flow Cell ( ) Cup

**Stabilization Criteria:** 1) field parameters  $\pm 0.1$  pH,  $\pm 3\%$  conductivity,  $\pm 10$  mv ORP,  $\pm 10\%$  DO,  $\pm 10\%$  Turbidity; 2) 3 well volumes or dry

Final Sample clarity\color: clear/colorless Sample Odor: (Y) or (N) Explain:

Final Sample Oil Sheen: () None () Light () Medium () Heavy () NAPL

**Other Observations/Comments:**

Analysis Requested: VOC's / Metals Number of Containers: 4

Well Sampling Completion: Time 1250 Date 5/28 Samplers M. DeRidder / K. Dyer

# On-Site Technical Services, Inc.

## Groundwater Purging and Sampling

Project: OU-1 Wellsville, New York

Date: 5/28/08

Monitoring Well: MWRI0 Sample ID: MWRI0-0508 Arrival Time: 12:55

### Weather Conditions

Temp. 60° F  Sunny  Partly Cloudy  Cloudy  Light Rain  Heavy Rain  Snow

Wind Conditions:

### Well Condition Checklist

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK  
Well Visibility (paint): OK Well Label: OK Comment:

15 gallon purge

### Depth & Purging Information

SWL: 8.93 ft TD 32.3 ft Start Purge: 1300

LNAPL Present: (Y) (N) Well Socked Prior to Purging: (Y) (N) How Many? Sock Saturation:

Purging Method: ( ) Submersible ( ) Peristaltic  Other: Hurricane Pump rental

Pumping Rate: 178/500mL Start Sampling: 13:55 Purge Duration: .55 M. Purge Vol: 32 g.

### Field Parameters

Meters: YSI 556 (sn: 054171540), Hach 2100P (sn: 05120101231) Measured in:  Flow Cell ( ) Cup

Purge (gal)	Time	pH	Conductivity (µs/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
10	13:15	7.00	395	411.5	0.18	9.85	-12.2	10.11
16	13:25	7.00	395	27.2	0.08	9.74	-21.6	10.10
21	13:35	6.75	405	18.5	0.01	9.70	-31.4	
26	13:45	6.66	408	13.9	0.04	9.59	-35.5	
29	13:50	6.63	411	10.8	0.03	9.52	-38.8	
32	13:55	6.63	413	8.66				

Stabilization Criteria: 1) field parameters  $\pm 0.1$  pH,  $\pm 3\%$  conductivity,  $\pm 10$  mV ORP,  $\pm 10\%$  DO,  $\pm 10\%$  Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: clear/colorless Sample Odor: (Y) or (N) Explain:

Final Sample Oil Sheen: ( None) Light ( ) Medium ( ) Heavy ( ) NAPL

Other Observations/Comments:

Analysis Requested: VOCs / Metals Number of Containers: 4

Well Sampling Completion: Time 14:20 Date 5/28 Samplers M. Dunkhoff / K. Dyer

# On-Site Technical Services, Inc.

## Groundwater Purgung and Sampling

dup 1 10<sup>30</sup>

Project: OU-1 Wellsville, New York

Date: 5/28/08

Monitoring Well: MUR 11 Sample ID: MUR 11-0508 Arrival Time: 0815

### Weather Conditions

Temp. 50 °F () Sunny () Partly Cloudy () Cloudy () Light Rain () Heavy Rain () Snow

Wind Conditions: \_\_\_\_\_

### Well Condition Checklist

No lock

Bump posts: n/a Pro. casing/lock: OK Surface pad: OK  
Well Visibility (paint): OK Well Label: OK Comment: Soft bottom

### Depth & Purging Information

11 gallon purge

SWL: 10.8 ft TD 27.5 ft Start Purge: 0825/945

LNAPL Present: (Y) (N) Well Socked Prior to Puring: (Y) (N) How Many? \_\_\_\_\_ Sock Saturation: \_\_\_\_\_

Puring Method: ( ) Submersible ( ) Peristaltic () Other: hurricane rental pump

Pumping Rate: 9-10 Start Sampling: 1020 Purge Duration: 35 m. Purge Vol: 19 g.  
Voltage output Rate = 26 s/500 mL.

Meters: YSI 556 (sn: 05H1715AO), Hach 2100P (sn: 050300011331) Measured in: () Flow Cell ( ) Cup

Purge (gal)	Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)	DTW (ft)
9	0955	Switch to cell	26.9	22.9	5.42	8.20	88.6	13.56
13	1005	6.60	26.2	19.4	5.41	8.18	86.9	13.78
15	1010	6.60	26.4	14.8	5.44	8.24	81.2	13.83
17	1015	6.60	26.6	11.9	5.42	8.09	78.7	13.86
19	1020	6.59	26.7	12.2	5.42	8.09	78.7	13.86

Stabilization Criteria: 1) field parameters ± 0.1 pH, ±3% conductivity, ±10 mv ORP, ±10% DO, ±10% Turbidity; 2) 3 well volumes or dry

Final Sample clarity/color: Clear/colorless Sample Odor: (Y) or (N) Explain: \_\_\_\_\_

Final Sample Oil Sheen: () None ( ) Light ( ) Medium ( ) Heavy ( ) NAPL

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: VOC's / Metals Number of Containers: 4/4

Well Sampling Completion: Time 1035 Date 5/28 Samplers M Dehoff / K Dyer

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

GAS VENT MONITORING

Completed By: Karen Dye Sheet 1 of 1

Title: \_\_\_\_\_ Date: 3-25-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Monitoring (check only one):

- Semi-Annual  
 Other (explain)  
 Type of Monitoring Device

Gas Vent Identification	Upwind Reading	Downwind Reading	Gas Venting Reading
V-1	0.1	0.1	0.1
V-2	0.1	0.1	0.1
V-3	0.1	0.1	0.1
V-4	0.1	0.1	0.1
V-5	0.1	0.1	0.1
V-6	0.1	0.1	0.1
V-7	0.1	0.1	0.1
V-8	0.1	0.1	0.1
V-9	0.1	0.1	0.1
V-10	0.1	0.1	0.1
V-11	0.1	0.1	0.1
V-12	0.7	7.2 0.1	0.1 7.2
V-13	0.1	1.9 0.1	0.1 1.9
V-14	0.1	0.1	0.1

COMMENTS OR PERIMETER FENCE MONITORING RESULTS (Attach additional sheets if required):

0.1 background on PID  
Cal. by S. Watson

79°F 0-5 mph wind  
from West

FORMER SINCLAIR REFINERY SITE  
WELLSVILLE, NEW YORK

GAS VENT MONITORING

Completed By: Scott Watson Sheet 1 of 1

Title: \_\_\_\_\_ Date: 9-17-08

Verified By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Type of Monitoring (check only one):

- Semi-Annual  
 Other (explain)  
 Type of Monitoring Device

Gas Vent Identification	Upwind Reading	Downwind Reading	Gas Venting Reading
V-1	0.1	0.1	0.1
V-2	0.1	0.1	0.1
V-3	0.1	0.1	0.1
V-4	0.1	0.1	0.1
V-5	0.1	0.1	0.1
V-6	0.1	0.1	0.1
V-7	0.1	0.1	0.1
V-8	0.1	0.1	0.1
V-9	0.1	0.1	0.1
V-10	0.1	0.1	0.1
V-11	0.1	0.1	0.1
V-12	0.1	0.4	8.8
V-13	0.1	0.3	2.1
V-14	0.1	0.1	0.1

COMMENTS OR PERIMETER FENCE MONITORING RESULTS (Attach additional sheets if required):

## ANALYTICAL REPORT

Job Number: 360-18096-1

Job Description: Stormwater Toxicity

For:

On-Site Health and Safety  
72 Railroad Ave  
Wellsville, NY 14895

Attention: Mr. Jon Brandes



---

Designee for  
Becky C Mason  
Project Manager II  
becky.mason@testamericainc.com  
08/18/2008

The test results in this report meet all NELAC requirements for accredited parameters. Any exceptions to NELAC requirements are noted in this report. Pursuant to NELAC, this report may not be reproduced except in full, and with written approval from the laboratory. TestAmerica Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.

## METHOD SUMMARY

Client: On-Site Health and Safety

Job Number: 360-18096-1

Description	Lab Location	Method	Preparation Method
<b>Matrix: Water</b>			
Toxicity 48 hour- Pimephales promelas-Fresh water	TAL WFD	EPA 821-R-02-013	
Toxicity 48 hour-Ceriodaphnia dubia-Fresh water	TAL WFD	EPA 821-R-02-013	

**Lab References:**

TAL WFD = TestAmerica Westfield

**Method References:**

EPA = US Environmental Protection Agency

## **METHOD / ANALYST SUMMARY**

Client: On-Site Health and Safety

Job Number: 360-18096-1

<b>Method</b>	<b>Analyst</b>	<b>Analyst ID</b>
EPA 821-R-02-013	Benoit, Gary R	GRB

## SAMPLE SUMMARY

Client: On-Site Health and Safety

Job Number: 360-18096-1

Lab Sample ID	Client Sample ID	Client Matrix	Date/Time Sampled	Date/Time Received
360-18096-1	OF-0808	Water	08/06/2008 1000	08/07/2008 1045

**On-Site Health and Safety**

72 Railroad Ave  
Wellsville, NY 14895

**360-18096**

Test America, Inc.  
Westfield Executive Park  
53 Southampton Rd  
Westfield, MA 01085

Tel 413-572-4000  
Fax 413-572-3707

**WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION**

I certify under penalty of law that this document and all ATTACHMENTS were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



[Authorized Signature]

Executed on: August 15, 2008  
(Date)

Patrick Sullivan      Department Supervisor  
[Print or Type Name and Title]

TestAmerica, Inc.  
[Print or Type Name of Bioassay Laboratory]

**Telephone Contact**

If you have any questions, please contact TestAmerica at, (413)572-4000.

- Acute Toxicity Report**
- Chronic Toxicity Report
- Storm Water Toxicity Report
- Screening Test Report

**ACUTE TOXICITY TEST REPORT***Ceriodaphnia dubia*

TestAmerica, Inc.  
53 Southampton Road  
Westfield, MA 01085

Aquatic Toxicology - Biology Department

job#: 360-18096

**SAMPLE AND TEST IDENTIFICATION**

CLIENT NAME:	On-Site Health and Safety	SPDES PERMIT#:	N/A
SAMPLING DATE:	8/6/2008	DILUTION WATER:	MHSF Lab Water
ORGANISM:	<i>Ceriodaphnia dubia</i>	LOCATION:	Wellsville
ORIGIN:	New England Bioassay - Manchester, CT	TEST TYPE:	48 Hour ACUTE
AGE and DOB:	<24 hrs. old	SAMPLE TYPE:	Unchlorinated
TEST START:	8/7/2008 14:20	SAMPLE METHOD:	Grab
TEST END:	8/9/2008 12:25	STATISTICAL ENDPOINT: LC <sub>50</sub> , TUa	

**TEST RESULTS**

	LC <sub>50</sub> (%)	TUa	A-NOEC
Concentration with statistical difference (LC <sub>50</sub> , TUa) TUa = 100%/LC <sub>50</sub> (%) Acute-No Observed Effect Concentration (A-NOEC)	100.0%	1	50.00%

STATISTICAL METHOD: Probit	95% confidence Limits:	Lower	Upper
		79.2%	198.7%

**MORTALITY DATA SUMMARY****% MORTALITY**

48hr Percent Mortality	Lab Control	6.25%	12.50%	25%	50%	100%	
	5.0%	0.0%	0.0%	0.0%	10.0%	50.0%	

**GENERAL CHEMISTRY - INIT EFFLUENT SAMPLE**

DISSOLVED OXYGEN:	7.8 mg/L	RESIDUAL CHLORINE:	<0.02 mg/L
CONDUCTIVITY:	178 S/cm	DISSOLVED OXYGEN	
pH:	8.0	AFTER AERATION:	N/A mg/L

All methods and guidelines used were consistent with the protocol from Short-term Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition, October 2002, EPA-821-R-02-012.

All acceptable method criteria were met: 90% or greater survival in the control(s).

YES	(y/n)
-----	-------

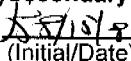
GRB

Analyst Initials

**Primary Data Review**

GRB 8/15/08

(Initials/Date)

**Secondary Data Review**
  
 (Initials/Date)

PS: Pat Sullivan

GRB: Gary Benoit

CAL: Carrie LaPlante

**ACUTE TOXICITY TEST REPORT***Pimephales promelas*

TestAmerica, Inc.  
53 Southampton Road  
Westfield, MA 01085

Aquatic Toxicology - Biology Department

job#: 360-18096

**SAMPLE AND TEST IDENTIFICATION**

CLIENT NAME:	On-Site Health and Safety	SPDES PERMIT#:	N/A
SAMPLING DATE:	8/6/2008	DILUTION WATER:	MHSF Lab Water
ORGANISM:	<i>Pimephales promelas</i>	LOCATION:	Wellsville
ORIGIN:	Aquatic Bio Systems - Ft. Collins, CO	TEST TYPE:	48 Hour ACUTE
AGE and DOB:	4 days old	SAMPLE TYPE:	Unchlorinated
TEST START:	8/7/2008 14:50	SAMPLE METHOD:	Grab
TEST END:	8/9/2008 12:50	STATISTICAL ENDPOINT: LC <sub>50</sub> , TUa	

**TEST RESULTS**

	LC <sub>50</sub>	TUa	A-NOEC
Concentration with statistical difference (LC <sub>50</sub> , TUa) TUa = 100%/LC <sub>50</sub> (%) Acute-No Observed Effect Concentration (A-NOEC)	>100%	<1.0	100.00%

STATISTICAL METHOD: Linear Interpolation	95% confidence Limits		Lower	Upper
			N/A	N/A

**MORTALITY DATA SUMMARY****% MORTALITY**

48hr		Lab Control		6.25%	12.50%	25%	50%	100%	
Percent Mortality		2.5%		5.0%	5.0%	2.5%	0.0%	2.5%	

**GENERAL CHEMISTRY - INIT EFFLUENT SAMPLE**

DISSOLVED OXYGEN:	7.8 mg/L	RESIDUAL CHLORINE:	<0.02 mg/L
CONDUCTIVITY:	178 S/cm	DISSOLVED OXYGEN	
pH:	8.0	AFTER AERATION:	N/A mg/L

All methods and guidelines used were consistent with the protocol from Short-term Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition, October 2002, EPA-821-R-02-012.

All acceptable method criteria were met: 90% or greater survival in the control(s).

YES	(y/n)
GRB	
Analyst Initials	

Primary Data Review  
GRB 8/15/08

(Initials/Date)

Secondary Data Review

*PS/GS*  
(Initials/Date)

PS: Pat Sullivan

GRB: Gary Benoit

CAL: Carne LaPlante

## **TOXICOLOGICAL EVALUATION SUMMARY**

### **1.0 METHOD PROCEDURES**

The Analytical and Toxicological methods used in this toxicity test followed the procedures outlined in the EPA manual entitled "Methods for Measuring the Acute Toxicity of Effluents Receiving Waters to Freshwater and Marine Organisms", fifth edition, EPA 821-R-02-012, October 2002, as well as the specific protocols outlined by the facility's NPDES permit.

### **2.0 TOXICITY TESTS**

The toxicity test involved preparing a series of effluent concentrations by dilution with receiving stream water. The laboratory control water (Moderately Hard Synthetic water) can be used as an alternative diluent when a receiving stream is not available or exhibits known toxicity. Groups of test organisms are exposed to the varying effluent concentrations, as well as to receiving water and laboratory control water for a forty-eight and or ninety-six hour period. The resultant assay data is used to determine the median lethal concentration ( $LC_{50}$ ) and the Acute No Observed Effect Concentration (A-NOEC) of the effluent at the time of sampling. The  $LC_{50}$  is defined as the effluent concentration which causes mortality to 50% of the test organism population. The A-NOEC is defined as the concentration at which 90% or more of the organisms survive. TUa is defined as  $100/LC_{50}$  value. If the  $LC_{50}$  is >100, the TUa value is reported as AA.

### **3.0 TOXICITY TEST PROCEDURES**

The toxicity test is conducted using static assay techniques. A minimum of five effluent concentrations, a receiving stream and a laboratory control are used for each species tested. The species tested varies by NPDES permit and the regulatory agency in charge. Generally an invertebrate (*Ceriodaphnia* sp.) and vertebrate (*Pimephales* sp.) are used. Four replicates of five organisms were used for each concentration in the *Ceriodaphnia dubia* assay, and four replicates with ten organisms for the *Pimephales promelas* assay. The *Ceriodaphnia dubia* are placed in 30mL vessels with 25mL of test solution per replicate. The *Pimephales promelas* are placed in 250mL vessels with 200mL of test solution per replicate. Test exposure can vary from twenty-four hours to ninety-six hours depending on the test objectives and the requirements of the regulatory authority. The end-point required for assays is lethality. The test organisms were considered dead if there was no response observed after gentle prodding. Observations of survival are made at twenty-four hour intervals during the assay. Test organisms are fed two hours prior to test initiation and at the forty-eight hour renewal (when applicable).

Measurements of dissolved oxygen, pH, temperature and specific conductance are performed every twenty-four hours on each effluent concentration, receiving stream and laboratory control water.

Total Residual chlorine is analyzed on each effluent and receiving stream sample upon receipt in the laboratory. Effluent samples containing residual chlorine are de-chlorinated using a 10% solution of Sodium Thiosulfate prior to use in the toxicity test.

#### **4.0 QUALITY ASSURANCE**

The quality assurance protocol for this type of toxicity test dictates that reference toxicants be analyzed on a monthly basis. The data obtained from these analyses are used to assess the validity of the assay and the health and condition of the organisms. Sodium chloride and/or Potassium chloride are used as the reference toxicant(s) for these toxicity tests. The values for these tests must fall within acceptable laboratory criteria.

The acceptance criteria of 90% survival must be met in the test control.

Reporting toxicity test results ensures that all requirements of the NELAC Standards have been met.

#### **5.0 STATISTICAL RESULTS AND RAW DATA**

The summary report outlines the LC<sub>50</sub> and A-NOEC values for each species tested in the bioassay.

All raw bench sheet data can be found in Appendix A, computer printouts of the statistical modeling for the LC<sub>50</sub> can be found in Appendix B, and the results of any additional chemical analysis (when applicable) and chains of custody can be found in Appendix C.

# **APPENDIX A**

**Raw Data**

## ACUTE TOXICITY REPORT - TestAmerica

Client job #: 360-18096

Facility Name: On-Site Tech. Services/ Wellsville

Dilution Water: MHSF Lab Control / Lot # 073108LC

Test Initiation: 8/7/08 @ 1420 / 1450  
DATE TIME

SMPDES Permit No.: GRB

Analyst(s): N/A

Test Termination:

GRB/PS/CAL

8/9/08 @ 1225 / 1250  
DATE TIME

## WATER QUALITY CHEMISTRY

EFFLUENT CONC. %	
Lab	
6.25	
12.5	
25	
50	
100	

DISSOLVED OXYGEN mg/L	
Hours	
0	24
48	72
96	
8.1	7.2 6.6
7.9	7.3 6.5
7.8	7.2 6.9
7.7	7.5 6.8
7.7	7.3 6.6
7.8	7.0 6.8
	8.0 7.1 7.9
	8.0 8.0 8.0
	8.0 8.1 8.1

pH	
Hours	
0	24
48	72
96	
7.7	8.0 7.7
7.9	8.1 7.9
8.0	8.1 7.9
8.0	8.0 8.0
8.0	8.0 8.0
	8.0 8.1 8.1

CONDUCTIVITY	
Hours	
0	24
24	48
72	96
287	297 300
339	318 315
280	283 307
262	263 292
234	236 255
178	179 190

TEMPERATURE C	
Hours	
0	24
24	48
72	96
25	25 30
25	25 30
25	25 30
25	25 30
25	25 30
25	25 30

SPECIES: C.dubia (1420) / (1225)

AGE: &lt;24 hours (NEB)

EFFLUENT CONC. %	
Lab	
6.25	
12.5	
25	
50	
100	

Lab		6.25				12.5				25				50				100			
24	48	72	96	24	48	72	96	24	48	72	96	24	48	72	96	24	48	72	96		
5	5				5	5		5	5			5	5		4	4	5	2			
4	4				5	5		5	5			5	5		5	4	1	0			
5	5				5	5		5	5			5	5		5	5	4	4			
5	5				5	5		5	5			5	5		5	5	5	4			

% MORTALITY	
5	0

5	0	0	0	10	50
---	---	---	---	----	----

SPECIES: P.promelas (1450) / (1250)

AGE: 4 days old ( ABS )

EFFLUENT CONC. %	
Lab	
6.25	
12.5	
25	
50	
100	

Lab		6.25				12.5				25				50				100			
24	48	72	96	24	48	72	96	24	48	72	96	24	48	72	96	24	48	72	96		
10	10			10	10			10	10			10	10		10	10	10	10			
10	9			10	10			10	9			9	9		10	10	10	10			
10	10			10	9			10	9			10	10		10	10	10	9			
10	10			9	9			10	10			10	10		10	10	10	10			

% MORTALITY	
2.5	-

2.5	-	10	10	2.5	0	2.5
-----	---	----	----	-----	---	-----

## REFERENCE TOXICANT RESULTS

Test Species	Date	Reference Toxicant	Source	LC50
C.dubia	070808CD	Potassium Chloride	Westfield	0.40
P.promelas	072108PP	Sodium Chloride		7.07
Sample Hardness		Dilution Water Hardness		
92		89		

TestAmerica  
THE LEADER IN ENVIRONMENTAL TESTING

\* GRB  
8-11-08



# NEW ENGLAND BIOASSAY, INC.

Culture Department

Description of Organisms

Sold to: Test America, Westfield, MA

Date: 8-7-08

Species: Centropages dubia  
acute test organisms

NEB lot #: Cd08 (8-7)

Age/history: <24 hr. old until 1850 hrs. on 8-7-08

Qty: 400 Price:   

Shipping/courier cost:   

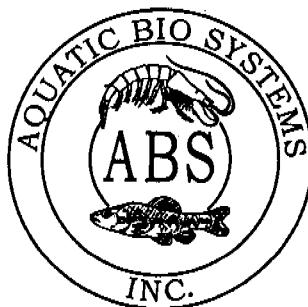
Packed by: LC/AH

Culture Manager: Larry Coe

NEB project #: Z03-018

77 BATSON DRIVE / MANCHESTER, CT 06042 / TEL. (860) 643-9560 / FAX (860) 646-7169 / WWW.NEBIO.COM

1300 Blue Spruce Drive, Suite C  
Fort Collins, Colorado 80524



Toll Free: 800/331-5916  
Tel: 970/484-5091 Fax: 970/484-2514

## ORGANISM HISTORY

DATE: 8/4/08

SPECIES: *Pimephales promelas*

AGE: 1 day

LIFE STAGE: Larvae

HATCH DATE: 8/3/08

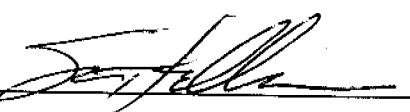
BEGAN FEEDING: 8/4/08

FOOD: *Artemia* sp.

### Water Chemistry Record:

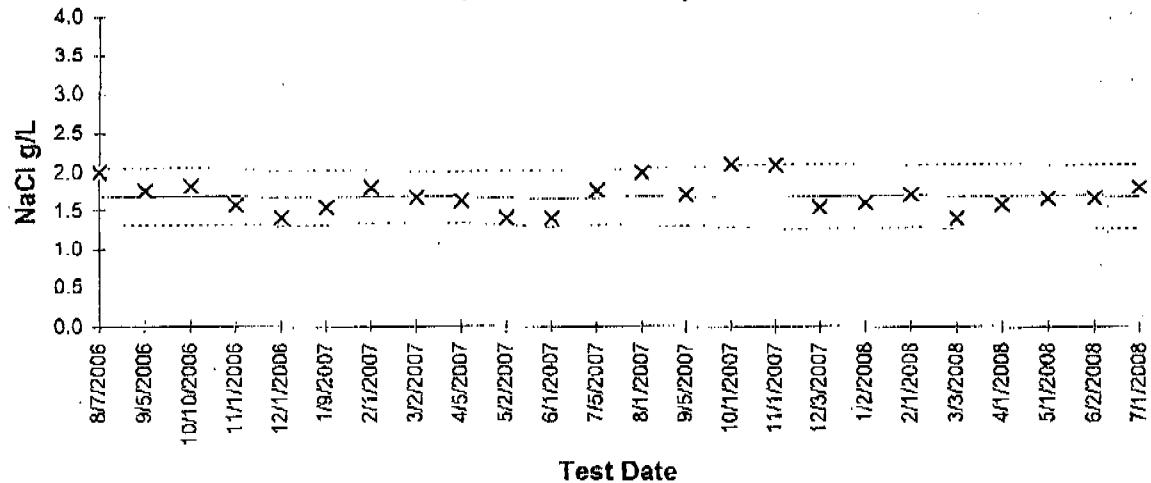
	Current	Range	D.O.	pH	Temp. °C
TEMPERATURE:	24°C	--	--	--	--
SALINITY/CONDUCTIVITY:	--	--	11.70	7.35	23.3
TOTAL HARDNESS (as CaCO <sub>3</sub> ):	140 mg/l	--	--	--	--
TOTAL ALKALINITY (as CaCO <sub>3</sub> ):	85 mg/l	--	--	--	--
pH:	8.26	--	--	--	--

### Comments:

  
Facility Supervisor  
Revd in good health, 8/5/08  
G.B./CAC

## New England Bioassay

**Reference Toxicant Data: *Ceriodaphnia dubia***  
**48-h Acute Toxicity Test Data**  
**August 2006 - July 2008**

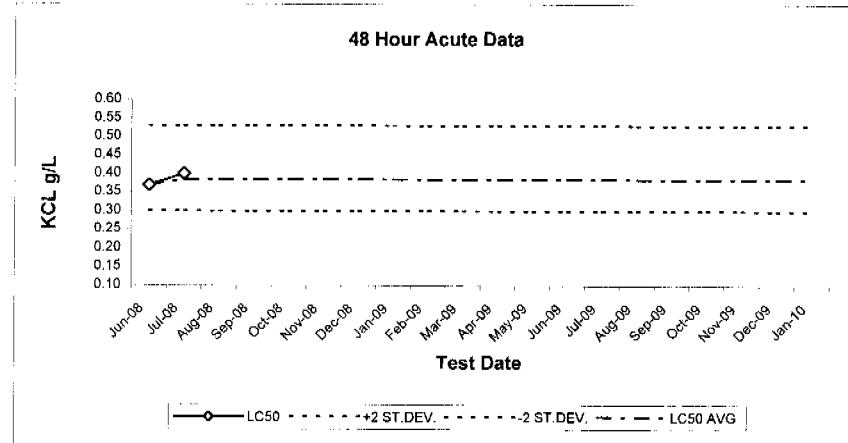


	X	LC <sub>50</sub>	— Mean LC <sub>50</sub>	± 2 SD
--	---	------------------	-------------------------	--------

Test ID	Date	LC <sub>50</sub>	Mean LC <sub>50</sub>	STD	-2 STD	+2 STD	CV %
26-1928	8/7/2006	2.0	1.7	0.2	1.3	2.0	11.1
26-2068	9/5/2006	1.8	1.7	0.2	1.3	2.0	10.8
26-2286	10/10/2006	1.8	1.7	0.2	1.3	2.0	10.9
26-2380	11/1/2006	1.6	1.7	0.2	1.3	2.0	10.7
26-2495	12/1/2006	1.4	1.7	0.2	1.3	2.0	10.6
27-1036	1/9/2007	1.5	1.7	0.2	1.3	2.0	10.6
27-1150	2/1/2007	1.8	1.7	0.2	1.3	2.0	10.1
27-1267	3/2/2007	1.7	1.7	0.2	1.3	2.0	10.0
27-1434	4/5/2007	1.6	1.7	0.2	1.3	2.0	10.0
27-1531	5/2/2007	1.4	1.7	0.2	1.3	2.0	10.5
27-1687	6/1/2007	1.4	1.6	0.2	1.3	2.0	11.1
27-1828	7/5/2007	1.8	1.7	0.2	1.3	2.0	10.6
27-2046	8/1/2007	2.0	1.7	0.2	1.3	2.1	11.2
27-2227	9/5/2007	1.7	1.7	0.2	1.3	2.1	11.2
27-2444	10/1/2007	2.1	1.7	0.2	1.3	2.1	11.9
27-2587	11/1/2007	2.1	1.7	0.2	1.3	2.1	12.4
27-2700	12/3/2007	1.5	1.7	0.2	1.3	2.1	12.5
28-1004	1/2/2008	1.6	1.7	0.2	1.3	2.1	12.5
28-1112	2/1/2008	1.7	1.7	0.2	1.3	2.1	12.1
28-1217	3/3/2008	1.4	1.7	0.2	1.3	2.1	12.7
28-1397	4/1/2008	1.6	1.7	0.2	1.3	2.1	12.5
28-1590	5/1/2008	1.7	1.7	0.2	1.3	2.1	12.3
28-1745	6/2/2008	1.7	1.7	0.2	1.3	2.1	12.3
28-1901	7/1/2008	1.8	1.7	0.2	1.3	2.1	12.3

**REFERENCE TOXICANT LC50**  
*Ceriodaphnia dubia*

TestAmerica, Inc.  
 53 Southampton Road  
 Westfield, Massachusetts



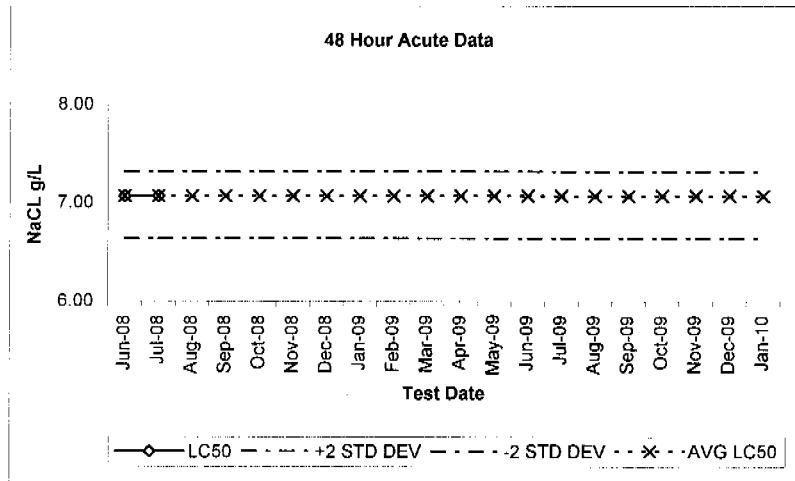
**48 Hour Modified Acute Toxicity Data For**  
**1g/L KCL**  
*Ceriodaphnia dubia*

Date	LC50 (g/L KCL)	95% Confidence (lower)	upper)	AVG.LC50 (g/L KCL)	Method	+2 STD	-2STD
Jun-08	0.37	0.33	0.41	0.37	S-K	0.53	0.30
Jul-08	0.40	0.34	0.47	0.39	S-K	0.53	0.30
Aug-08			0.39	0.39	S-K	0.53	0.30
Sep-08			0.39	0.39	S-K	0.53	0.30
Oct-08			0.39	0.39	S-K	0.53	0.30
Nov-08			0.39	0.39	S-K	0.53	0.30
Dec-08			0.39	0.39	S-K	0.53	0.30
Jan-09			0.39	0.39	S-K	0.53	0.30
Feb-09			0.39	0.39	S-K	0.53	0.30
Mar-09			0.39	0.39	S-K	0.53	0.30
Apr-09			0.39	0.39	S-K	0.53	0.30
May-09			0.39	0.39	S-K	0.53	0.30
Jun-09			0.39	0.39	S-K	0.53	0.30
Jul-09			0.39	0.39	S-K	0.53	0.30
Aug-09			0.39	0.39	S-K	0.53	0.30
Sep-09			0.39	0.39	S-K	0.53	0.30
Oct-09			0.39	0.39	S-K	0.53	0.30
Nov-09			0.39	0.39	S-K	0.53	0.30
Dec-09			0.39	0.39	S-K	0.53	0.30
Jan-10			0.39	0.39	S-K	0.53	0.30

Note: the +/- 2 standard deviations are derived from 2006-2008 data points.

N/A = Limit not determined by Spearman-Karber

**REFERENCE TOXICANT DATA**  
*Pimphales promelas*



**48 Hour Acute Toxicity Data For  
 20g/L NaCL  
*Pimephales promelas***

Date	LC50 (g/L NaCL)	95% Confidence (lower)	95% Confidence (upper)	AVG.LC50 (g/L NaCL)	Method	+2 STD	-2STD
Jun-08	7.07	NA	NA	7.07	S-K	7.32	6.64
Jul-08	7.07	NA	NA	7.07	S-K	7.32	6.64
Aug-08				7.07	S-K	7.32	6.64
Sep-08				7.07	S-K	7.32	6.64
Oct-08				7.07	S-K	7.32	6.64
Nov-08				7.07	S-K	7.32	6.64
Dec-08				7.07	S-K	7.32	6.64
Jan-09				7.07	S-K	7.32	6.64
Feb-09				7.07	S-K	7.32	6.64
Mar-09				7.07	S-K	7.32	6.64
Apr-09				7.07	S-K	7.32	6.64
May-09				7.07	S-K	7.32	6.64
Jun-09				7.07	S-K	7.32	6.64
Jul-09				7.07	S-K	7.32	6.64
Aug-09				7.07	S-K	7.32	6.64
Sep-09				7.07	S-K	7.32	6.64
Oct-09				7.07	S-K	7.32	6.64
Nov-09				7.07	S-K	7.32	6.64
Dec-09				7.07	S-K	7.32	6.64
Jan-10				7.07	S-K	7.32	6.64

N/A = Limit not determined by Spearman-Karber

Note: the +/- 2 standard deviations are derived from 2006-2008 data points.

# **APPENDIX B**

## **Statistical Modeling**

*C. dubia* 360-18096

**Daphnid Acute Test-48 Hr Survival**

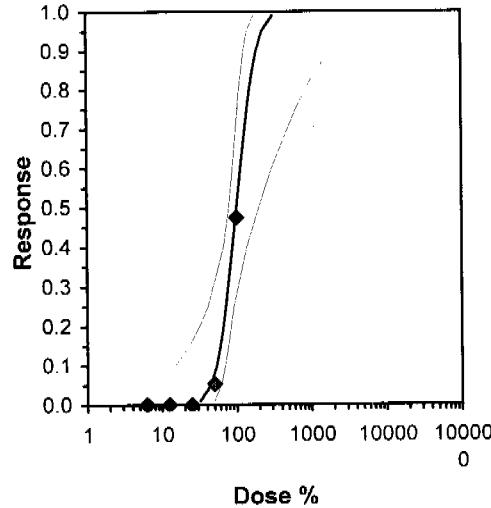
Start Date: 8/7/2008 14:20 Test ID: 360-18096C Sample ID: WELLSVILLE  
 End Date: 8/9/2008 12:25 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
 Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: CD-Ceriodaphnia dubia  
 Comments: On-Site Tech. / Wellsville / 48hr C.dubia acute tox.

Conc-%	1	2	3	4
B-Control	1.0000	0.8000	1.0000	1.0000
6.25	1.0000	1.0000	1.0000	1.0000
12.5	1.0000	1.0000	1.0000	1.0000
25	1.0000	1.0000	1.0000	1.0000
50	0.8000	0.8000	1.0000	1.0000
100	0.4000	0.0000	0.8000	0.8000

Conc-%	Transform: Untransformed							Rank Sum	1-Tailed Critical	Number Resp	Total Number
	Mean	N-Mean	Mean	Min	Max	CV%	N				
B-Control	0.9500	1.0000	0.9500	0.8000	1.0000	10.526	4			1	20
6.25	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0	20
12.5	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0	20
25	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0	20
50	0.9000	0.9474	0.9000	0.8000	1.0000	12.830	4	16.00	10.00	2	20
100	0.5000	0.5263	0.5000	0.0000	0.8000	76.594	4	11.00	10.00	10	20

Auxiliary Tests	Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates non-normal distribution (p <= 0.01)	0.78745	0.884	-1.0774	5.72063
Equality of variance cannot be confirmed				
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU
Steel's Many-One Rank Test	100	>100	X 1	
Treatments vs B-Control				

Maximum Likelihood-Probit												
Parameter	Value	SE	95% Fiducial Limits			Control	Chi-Sq	Critical	P-value	Mu	Sigma	Iter
Slope	4.66671	1.73817	1.2599	8.07351		0.05	0.84698	7.81472	0.84	2.0008	0.21428	9
Intercept	-4.3372	3.32802	-10.86	2.18576								
TSCR	0.01277	0.01314	-0.013	0.03852								
Point	Probits	%	95% Fiducial Limits									
EC01	2.674	31.7909	2.33649	49.3726								
EC05	3.355	44.4976	7.9558	61.1913								
EC10	3.718	53.2337	15.1167	69.3863								
EC15	3.964	60.0774	23.048	76.3858								
EC20	4.158	66.1388	31.7851	83.5943								
EC25	4.326	71.8241	41.1043	92.0172								
EC40	4.747	88.4126	66.9342	137.575								
EC50	5.000	100.185	79.1518	198.697								
EC60	5.253	113.525	89.1927	301.154								
EC75	5.674	139.744	104.413	626.318								
EC80	5.842	151.757	110.455	842.791								
EC85	6.036	167.068	117.665	1194.02								
EC90	6.282	188.546	127.107	1855.27								
EC95	6.645	225.563	142.074	3576.18								
EC99	7.326	315.719	174.122	12314.1								



$LC_{50} = 100\%$

**Daphnid Acute Test-48 Hr Survival**

Start Date: 8/7/2008 14:20 Test ID: 360-18096C Sample ID: WELLSVILLE  
 End Date: 8/9/2008 12:25 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
 Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: CD-Ceriodaphnia dubia  
 Comments: On-Site Tech. / Wellsville / 48hr C.dubia acute tox.

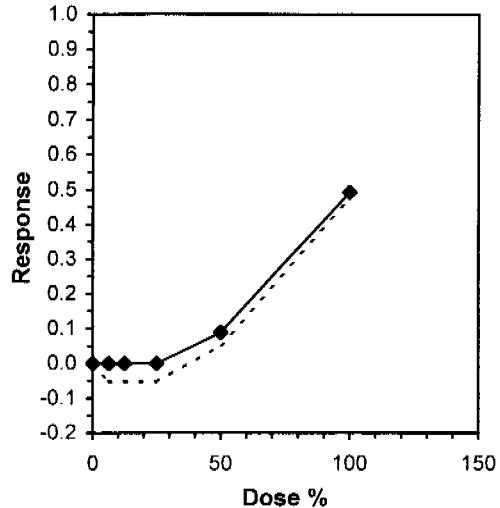
Conc-%	1	2	3	4
B-Control	1.0000	0.8000	1.0000	1.0000
6.25	1.0000	1.0000	1.0000	1.0000
12.5	1.0000	1.0000	1.0000	1.0000
25	1.0000	1.0000	1.0000	1.0000
50	0.8000	0.8000	1.0000	1.0000
100	0.4000	0.0000	0.8000	0.8000

Conc-%	Transform: Untransformed						Rank Sum	1-Tailed Critical	Isotonic		
	Mean	N-Mean	Mean	Min	Max	CV%			Mean	N-Mean	
B-Control	0.9500	1.0000	0.9500	0.8000	1.0000	10.526	4		0.9875	1.0000	
6.25	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0.9875	1.0000
12.5	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0.9875	1.0000
25	1.0000	1.0526	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0.9875	1.0000
50	0.9000	0.9474	0.9000	0.8000	1.0000	12.830	4	16.00	10.00	0.9000	0.9114
100	0.5000	0.5263	0.5000	0.0000	0.8000	76.594	4	11.00	10.00	0.5000	0.5063

Auxiliary Tests		Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates non-normal distribution (p <= 0.01)		0.78745	0.884	-1.0774	5.72063
Equality of variance cannot be confirmed					
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	
Steel's Many-One Rank Test	100	>100	<1		
Treatments vs B-Control					

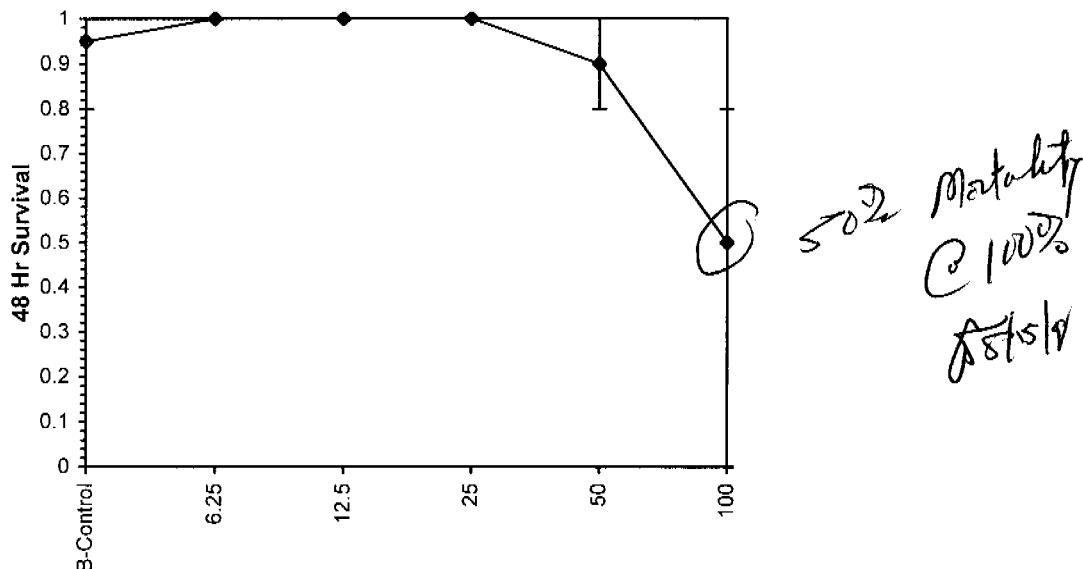
**Linear Interpolation (200 Resamples)**

Point	%	SD	95% CL(Exp)	Skew
IC05	39.107	7.929	27.056	0.4100
IC10	51.406	7.550	30.196	0.1545
IC15	57.578	8.712	37.013	0.0168
IC20	63.750			
IC25	69.922			
IC40	88.438			
IC50	>100			



**Daphnid Acute Test-48 Hr Survival**

Start Date: 8/7/2008 14:20 Test ID: 360-18096C Sample ID: WELLSVILLE  
End Date: 8/9/2008 12:25 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: CD-Ceriodaphnia dubia  
Comments: On-Site Tech. / Wellsville / 48hr C.dubia acute tox.

**Dose-Response Plot**

*T. prosopaeas* 360-18096



### Acute Fish Test-48 Hr Survival

Start Date: 8/7/2008 14:50 Test ID: 360-18096P Sample ID: WELLSVILLE  
 End Date: 8/9/2008 12:50 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
 Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: PP-Pimephales promelas  
 Comments: On-Site Tech. / Wellsville / 48hr P.promelas acute tox.

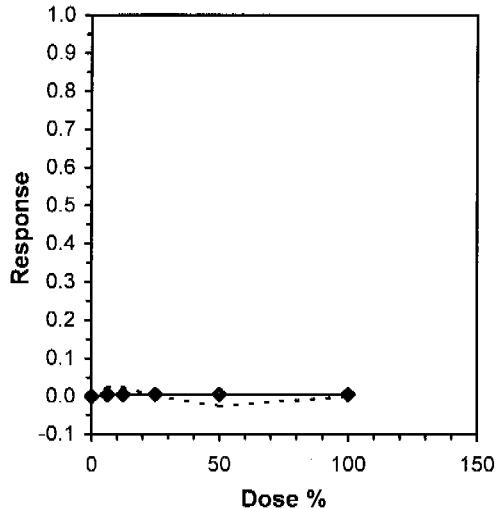
Conc-%	1	2	3	4
B-Control	1.0000	0.9000	1.0000	1.0000
6.25	1.0000	1.0000	0.9000	0.9000
12.5	1.0000	0.9000	0.9000	1.0000
25	1.0000	0.9000	1.0000	1.0000
50	1.0000	1.0000	1.0000	1.0000
100	1.0000	1.0000	0.9000	1.0000

Conc-%	Transform: Untransformed							Rank Sum	1-Tailed Critical	Isotonic	
	Mean	N-Mean	Mean	Min	Max	CV%	N			Mean	N-Mean
B-Control	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4			0.9750	1.0000
6.25	0.9500	0.9744	0.9500	0.9000	1.0000	6.077	4	16.00	10.00	0.9700	0.9949
12.5	0.9500	0.9744	0.9500	0.9000	1.0000	6.077	4	16.00	10.00	0.9700	0.9949
25	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4	18.00	10.00	0.9700	0.9949
50	1.0000	1.0256	1.0000	1.0000	1.0000	0.000	4	20.00	10.00	0.9700	0.9949
100	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4	18.00	10.00	0.9700	0.9949

Auxiliary Tests		Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates non-normal distribution (p <= 0.01)		0.84089	0.884	-0.6718	-0.9803
Equality of variance cannot be confirmed					
Hypothesis Test (1-tail, 0.05)		NOEC	LOEC	ChV	TU
Steel's Many-One Rank Test		100	>100	<1	
Treatments vs B-Control					

#### Linear Interpolation (200 Resamples)

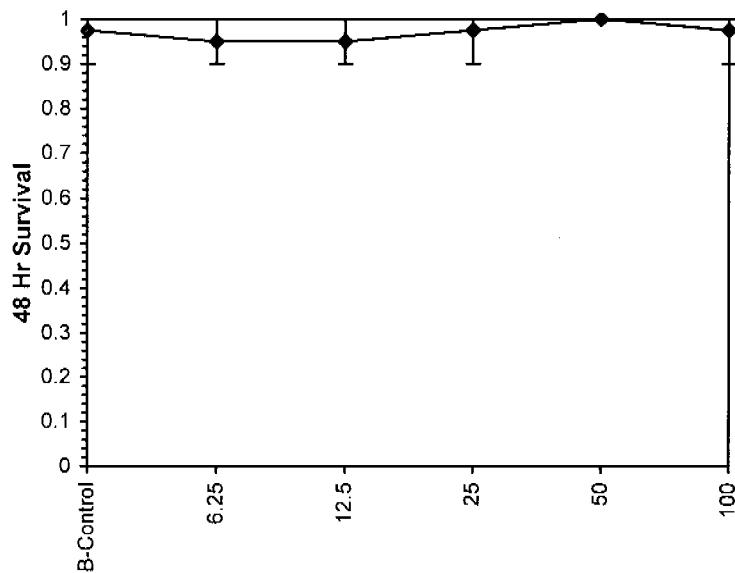
Point	%	SD	95% CL(Exp)	Skew
IC05	>100			
IC10	>100			
IC15	>100			
IC20	>100			
IC25	>100			
IC40	>100			
IC50	>100			



$EC_{50}/LC_{50} = >100$

**Acute Fish Test-48 Hr Survival**

Start Date: 8/7/2008 14:50 Test ID: 360-18096P Sample ID: WELLSVILLE  
End Date: 8/9/2008 12:50 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: PP-Pimephales promelas  
Comments: On-Site Tech. / Wellsville / 48hr P.promelas acute tox.

**Dose-Response Plot**

### Acute Fish Test-48 Hr Survival

Start Date: 8/7/2008 14:50 Test ID: 360-18096P Sample ID: WELLSVILLE  
 End Date: 8/9/2008 12:50 Lab ID: TA-TestAmerica - Westfield Sample Type: SRW2-Industrial stormwater  
 Sample Date: 8/6/2008 Protocol: EPA/821/R-02-012 Test Species: PP-Pimephales promelas  
 Comments: On-Site Tech. / Wellsville / 48hr P.promelas acute tox.

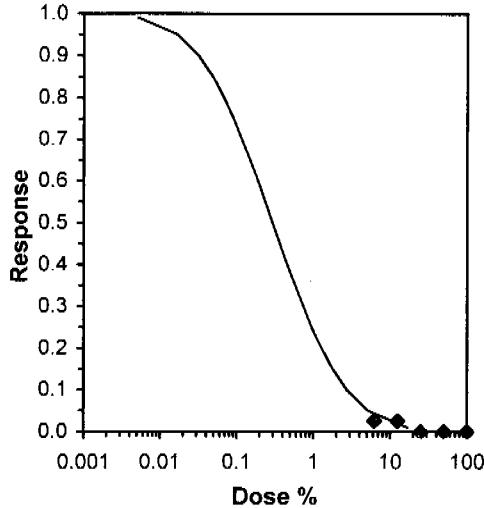
Conc-%	1	2	3	4
B-Control	1.0000	0.9000	1.0000	1.0000
6.25	1.0000	1.0000	0.9000	0.9000
12.5	1.0000	0.9000	0.9000	1.0000
25	1.0000	0.9000	1.0000	1.0000
50	1.0000	1.0000	1.0000	1.0000
100	1.0000	1.0000	0.9000	1.0000

Conc-%	Transform: Untransformed					Rank Sum	1-Tailed Critical	Number Resp	Total Number
	Mean	N-Mean	Mean	Min	Max				
B-Control	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4		1 40
6.25	0.9500	0.9744	0.9500	0.9000	1.0000	6.077	4	16.00	10.00 2 40
12.5	0.9500	0.9744	0.9500	0.9000	1.0000	6.077	4	16.00	10.00 2 40
25	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4	18.00	10.00 1 40
50	1.0000	1.0256	1.0000	1.0000	1.0000	0.000	4	20.00	10.00 0 40
100	0.9750	1.0000	0.9750	0.9000	1.0000	5.128	4	18.00	10.00 1 40

Auxiliary Tests		Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates non-normal distribution (p <= 0.01)		0.84089	0.884	-0.6718	-0.9803
Equality of variance cannot be confirmed					
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	
Steel's Many-One Rank Test	100	>100		1	
Treatments vs B-Control					

#### Maximum Likelihood-Probit

Parameter	Value	SE	95% Fiducial Limits	Control	Chi-Sq	Critical	P-value	Mu	Sigma	Iter
Slope	-1.3206	2.49384	-6.2085 3.56734		0.025	0.72006	7.81472	0.87	-0.5305	-0.7572
Intercept	4.2995	2.43326	-0.4697 9.06869							
TSCR	0.01908	0.02012	-0.0203 0.05851							
Point	Probits	%	95% Fiducial Limits							
EC01	2.674	17.0281								
EC05	3.355	5.18928								
EC10	3.718	2.75422								
EC15	3.964	1.79632								
EC20	4.158	1.27898								
EC25	4.326	0.95566								
EC40	4.747	0.45856								
EC50	5.000	0.29481								
EC60	5.253	0.18954								
EC75	5.674	0.09095								
EC80	5.842	0.06796								
EC85	6.036	0.04839								
EC90	6.282	0.03156								
EC95	6.645	0.01675								
EC99	7.326	0.0051								



# **APPENDIX C**

Chemical Report and/or Chain of Custody

## Login Sample Receipt Check List

Client: On-Site Health and Safety

Job Number: 360-18096-1

**Login Number: 18096**

**Creator: Tremblay, Kara R**

**List Number: 1**

**List Source: TestAmerica Westfield**

Question	T / F / NA	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	5.6 C
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	

**Chain of Custody Form**

Client: ON-SITE TECH SERVICES

Address: 72 Railroad Ave.

Phone: 518-293-1829 Fax: 518-593-7471

Requested Turnaround Time (PLEASE SPECIFY)

STANDARD  RUSH

(Lab Approval Required)  
Other (please specify)

Sample Type Codes: WW-Wastewater, DW-

Drinking Water, SW-Surface Water, GW-

Groundwater, LW-Lab Water, A-Air, "Z"-

Other (please specify)

Sample I.D.  
OF-0908

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28

of  
28

Client Project #: Farmers Sinclair Remedy

Site ID & State: NY - 1

Reports Sent To:

Email: jonbe-on-sites.com

Comments: Invoice same as Report to?

If Invoice contact or address different, note in Comments  
Please print legibly. If the analytical requests are not clearly defined on the chain-of-custody, the turnaround time will begin after all questions have been satisfactorily answered.

Sample Type	Sample Initials	Sample Comp.	Grab Date	Time Collected	Preservative	Mercury	General Chemistry	Toxicity	Bacteriological	Metals (Please Specify)	6000-series for groundwater, soil, waste	500-series for drinking water
SW	SW	# Container(s) Plastic(P) or Glass(G)	8-6-8	2 P	NH4OH to pH >12	None / 40 C	NH4SO4/MEOH	None / 40 C	None / 40 C	DRC / GRO / ETPH	6000-series for waste water, NPDES	500-series for drinking water
SW	SW	# Container(s) Plastic(P) or Glass(G)	8-6-8	2 P	HCl to pH <2	None / 40 C	HNO3 to pH <2	None / 40 C	None / 40 C	PCB / Pest / Herbicide	6000-series for groundwater, soil, waste	500-series for drinking water
SW	SW	# Container(s) Plastic(P) or Glass(G)	8-6-8	2 P	H2SO4 to pH <2	None / 40 C	HNO3 to pH <2	None / 40 C	None / 40 C	EPA / VPH	6000-series for groundwater, soil, waste	500-series for drinking water
SW	SW	# Container(s) Plastic(P) or Glass(G)	8-6-8	2 P	NaOH to pH >12	None / 40 C	NaOH to pH >12	None / 40 C	None / 40 C	QA Rpt: No QC	CLP QC Rpt: <input type="checkbox"/>	8000-series for comments section to further define.

Sampled by (print):	Relinquished by:	Received by:	Date:	Time:	Sampled by (print):	Relinquished by:	Received by:	Date:	Time:	Sampled by (print):	Relinquished by:	Received by:	Date:	Time:	Comments: <u>5.6</u>
<u>Scott Watson</u>	<u>Scott Watson</u>	<u>Karen Trumbley</u>	<u>8/1/08</u>	<u>10:45</u>	<u>Scott Watson</u>	<u>Scott Watson</u>	<u>Karen Trumbley</u>	<u>8/1/08</u>	<u>10:45</u>	<u>Scott Watson</u>	<u>Scott Watson</u>	<u>Karen Trumbley</u>	<u>8/1/08</u>	<u>10:45</u>	<u>5.6</u>
															<u>Preservation / pH checked? <input checked="" type="checkbox"/></u>
															<u>By _____ Date: _____</u>

**WESTFIELD**

Page 1 of 1

White = Lab file Yellow = Report copy Pink = Customer copy



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# Analysis Report

REVISED

## ANALYTICAL RESULTS

Prepared for:

Atlantic Richfield(OnSite-NY)  
501 WestLake Park Blvd  
Houston TX 77079

281-366-2000

Prepared by:

Lancaster Laboratories  
2425 New Holland Pike  
Lancaster, PA 17605-2425

### SAMPLE GROUP

The sample group for this submittal is 1104214. Samples arrived at the laboratory on Thursday, August 07, 2008. The PO# for this group is 001BK-0012 and the release number is SONTCHI.

<u>Client Description</u>	<u>Lancaster Labs Number</u>
OF-0808 Water	5435010
OF-0808 Filtered Water	5435011

### METHODOLOGY

The specific methodologies used in obtaining the enclosed analytical results are indicated on the laboratory chronicles.

ELECTRONIC COPY TO	On-Site Technical Services Inc	Attn: Jon Brandes
ELECTRONIC COPY TO	Atlantic Richfield Company	Attn: Joe Sontchi
ELECTRONIC COPY TO	On-Site Technical Services, In	Attn: Scott Watson
ELECTRONIC COPY TO	BP/Atlantic Richfield	Attn: Eric Larson
1 COPY TO	Data Package Group	



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## ***Analysis Report***

REVISED

Questions? Contact your Client Services Representative  
Jessica A Oknefski at (717) 656-2300

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robert Strocko Jr.". Below the signature, the name is printed in a standard black font.

**Robert Strocko Jr.**  
Manager

**Lancaster Laboratories Sample No. 5435010 WW      Group No. 1104214**

**OF-0808 Water**  
**BP Wellsville OU-1 COC:**  
**2530 S Brooklyn Ave - Wellsville, NY OF-0808**

Collected: 08/06/2008 10:00      by SW      Account Number: 12381

Submitted: 08/07/2008 08:50      Atlantic Richfield(OnSite-NY)  
 Reported: 08/25/2008 at 10:00      501 WestLake Park Blvd  
 Discard: 09/25/2008      Houston TX 77079

**OF080**

<b>CAT</b> <b>No.</b>	<b>Analysis Name</b>	<b>CAS Number</b>	<b>As Received</b>	<b>As Received</b>	<b>Dilution Factor</b>		
			<b>Result</b>	<b>Method</b>			
00259	Mercury	7439-97-6	N.D.	0.000056	0.00020	mg/l	1
01750	Calcium	7440-70-2	56.7	0.0702	0.200	mg/l	1
01757	Magnesium	7439-95-4	47.9	0.0135	0.100	mg/l	1
07035	Arsenic	7440-38-2	N.D.	0.0102	0.0200	mg/l	1
07036	Selenium	7782-49-2	N.D.	0.0107	0.0200	mg/l	1
07046	Barium	7440-39-3	1.54	0.00060	0.0050	mg/l	1
07051	Chromium	7440-47-3	N.D.	0.0030	0.0150	mg/l	1
07055	Lead	7439-92-1	N.D.	0.0069	0.0150	mg/l	1
07066	Silver	7440-22-4	N.D.	0.0022	0.0050	mg/l	1
00206	Total Suspended Solids	n.a.	N.D.	3.0	12.0	mg/l	1
00212	Total Dissolved Solids	n.a.	102.	9.7	30.0	mg/l	1
00217	Kjeldahl Nitrogen	n.a.	N.D.	0.50	1.0	mg/l	1
00219	Nitrite Nitrogen	14797-65-0	N.D.	0.015	0.050	mg/l	1
00220	Nitrate Nitrogen	14797-55-8	1.9	0.040	0.10	mg/l	1
00227	Total Phosphorus as P (water)	7723-14-0	N.D.	0.080	0.10	mg/l	1
00235	Biochemical Oxygen Demand	n.a.	N.D.	3.7	3.7	mg/l	1
00237	Total Cyanide (water)	57-12-5	N.D.	0.0050	0.010	mg/l	1
00273	Total Organic Carbon	n.a.	2.6	0.50	1.0	mg/l	1
04001	Chemical Oxygen Demand	n.a.	N.D.	12.8	50.0	mg/l	1
07882	Total Nitrite/Nitrate Nitrogen	7727-37-9	2.1	0.040	0.10	mg/l	1
08079	HEM (oil & grease)	n.a.	2.7	J	1.4	mg/l	1

The pH at the time of collection was 8.11.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Chronicle

<b>CAT</b> <b>No.</b>	<b>Analysis Name</b>	<b>Method</b>	<b>Analysis</b>			<b>Dilution Factor</b>
			<b>Trial#</b>	<b>Date and Time</b>	<b>Analyst</b>	
00259	Mercury	EPA 245.1 rev 3	1	08/20/2008 07:08	Damary Valentin	1
01750	Calcium	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
01757	Magnesium	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
07035	Arsenic	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
07036	Selenium	EPA 200.7 rev 4.4	1	08/19/2008 13:22	Joanne M Gates	1
07046	Barium	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1

\*=This limit was used in the evaluation of the final result

**Lancaster Laboratories Sample No. 5435010 WW      Group No. 1104214**

**OF-0808 Water**  
**BP Wellsville OU-1 COC:**  
**2530 S Brooklyn Ave - Wellsville, NY OF-0808**

Collected: 08/06/2008 10:00 by SW

Account Number: 12381

Submitted: 08/07/2008 08:50

Atlantic Richfield(OnSite-NY)

Reported: 08/25/2008 at 10:00

501 WestLake Park Blvd

Discard: 09/25/2008

Houston TX 77079

**OF080**

07051	Chromium	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
07055	Lead	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
07066	Silver	EPA 200.7 rev 4.4	1	08/12/2008 18:40	John P Hook	1
00206	Total Suspended Solids	SM20 2540 D	1	08/08/2008 08:39	Susan A Engle	1
00212	Total Dissolved Solids	SM20 2540 C	1	08/12/2008 08:37	Sharaya A Hurd	1
00217	Kjeldahl Nitrogen	EPA 351.2	1	08/12/2008 11:16	William L Hamaker Jr	1
00219	Nitrite Nitrogen	EPA 353.2	1	08/07/2008 20:01	Venia B McFadden	1
00220	Nitrate Nitrogen	EPA 353.2	1	08/13/2008 20:05	Venia B McFadden	1
00227	Total Phosphorus as P (water)	EPA 365.1	1	08/11/2008 20:29	Venia B McFadden	1
00235	Biochemical Oxygen Demand	SM20 5210 B	1	08/07/2008 12:06	Susan A Engle	1
00237	Total Cyanide (water)	EPA 335.4	1	08/12/2008 18:09	Venia B McFadden	1
00273	Total Organic Carbon	SM20 5310 C	1	08/11/2008 07:09	James S Mathiot	1
04001	Chemical Oxygen Demand	EPA 410.4	1	08/11/2008 09:20	Susan A Engle	1
07882	Total Nitrite/Nitrate Nitrogen	EPA 353.2	1	08/08/2008 10:01	William L Hamaker Jr	1
08079	HEM (oil & grease)	EPA 1664A	1	08/11/2008 08:44	Kisha L Vazquez	1
00492	Cyanide Water Distillation	EPA 335.4	1	08/12/2008 10:20	Nancy J Shoop	1
01460	Total Kjeldahl Nitrogen Digest	EPA 351.2	1	08/09/2008 22:45	Carolyn M Mastropietro	1
05714	PW/WW Hg Digest	EPA 245.1 rev 3	1	08/19/2008 17:45	Nelli S Markaryan	1
05716	EPA 600 ICP Digest (tot rec)	EPA 200.7 rev 4.4	1	08/11/2008 19:05	James L Mertz	1
05716	EPA 600 ICP Digest (tot rec)	EPA 200.7 rev 4.4	2	08/18/2008 15:00	Mirit S Shenouda	1
08263	Total Phos as P Prep (water)	EPA 365.1	1	08/09/2008 02:40	Carolyn M Mastropietro	1



# Analysis Report

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Page 1 of 1  
REVISED

Lancaster Laboratories Sample No. 5435011 WW Group No. 1104214

OF-0808 Filtered Water  
BP Wellsville OU-1 COC:  
2530 S Brooklyn Ave - Wellsville, NY OF-0808

Collected: 08/06/2008 10:00 by SW Account Number: 12381

Submitted: 08/07/2008 08:50 Atlantic Richfield(OnSite-NY)  
Reported: 08/25/2008 at 10:00 501 WestLake Park Blvd  
Discard: 09/25/2008 Houston TX 77079

OF08F

CAT No.	Analysis Name	CAS Number	As Received	As Received	Limit of Quantitation	Units	Dilution Factor
			Method	Detection Limit*			
01757	Magnesium	7439-95-4	4.21	0.0135	0.100	mg/l	1

This sample was filtered in the lab for dissolved metals.  
The pH at the time of collection was 8.11.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Chronicle

CAT No.	Analysis Name	Method	Analysis			Dilution Factor
			Trial#	Date and Time	Analyst	
01757	Magnesium	EPA 200.7 rev 4.4	1	08/12/2008 18:51	John P Hook	1
05716	EPA 600 ICP Digest (tot rec)	EPA 200.7 rev 4.4	1	08/11/2008 19:05	James L Mertz	1

\*=This limit was used in the evaluation of the final result

## Quality Control Summary

Client Name: Atlantic Richfield(OnSite-NY)  
 Reported: 08/25/08 at 10:00 AM

Group Number: 1104214

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

<u>Analysis Name</u>	<u>Blank Result</u>	<u>Blank MDL**</u>	<u>Blank LOQ</u>	<u>Report Units</u>	<u>LCS %REC</u>	<u>LCSD %REC</u>	<u>LCS/LCSD Limits</u>	<u>RPD</u>	<u>RPD Max</u>
Batch number: 08220023502A Biochemical Oxygen Demand				Sample number(s): 5435010			95      93	85-115	2      8
Batch number: 08220105101A Nitrite Nitrogen	N.D.	0.015	0.050	mg/l	101		90-110		
Batch number: 08221020601B Total Suspended Solids	N.D.	3.0	12.0	mg/l	75		63-121		
Batch number: 08221118101A Total Nitrite/Nitrate Nitrogen	N.D.	0.040	0.10	mg/l	106		90-110		
Batch number: 082215716003 Calcium	N.D.	0.0702	0.200	mg/l	94		85-115		
Magnesium	N.D.	0.0135	0.100	mg/l	92		85-115		
Arsenic	N.D.	0.0102	0.0200	mg/l	94		85-115		
Barium	N.D.	0.00060	0.0050	mg/l	95		85-115		
Chromium	N.D.	0.0030	0.0150	mg/l	91		85-115		
Lead	N.D.	0.0069	0.0150	mg/l	96		85-115		
Silver	N.D.	0.0022	0.0050	mg/l	94		85-115		
Batch number: 08222108101A Kjeldahl Nitrogen	N.D.	0.50	1.0	mg/l	100		90-110		
Batch number: 08222109101A Total Phosphorus as P (water)	N.D.	0.080	0.10	mg/l	98		90-110		
Batch number: 08224049501B Total Organic Carbon	N.D.	0.50	1.0	mg/l	104		86-112		
Batch number: 08224400101A Chemical Oxygen Demand				Sample number(s): 5435010			103	94-110	
Batch number: 08224807901A HEM (oil & grease)	1.7	J 1.4	5.0	mg/l	81		78-114		
Batch number: 08225021201A Total Dissolved Solids	N.D.	9.7	30.0	mg/l	80		80-120		
Batch number: 08225102101A Total Cyanide (water)	N.D.	0.0050	0.010	mg/l	103		90-110		
Batch number: 08226106101A Nitrate Nitrogen	N.D.	0.040	0.10	mg/l	104		90-110		
Batch number: 082315716003 Selenium	N.D.	0.0107	0.0200	mg/l	97		85-115		

\*- Outside of specification

\*\*-This limit was used in the evaluation of the final result for the blank

(1) The result for one or both determinations was less than five times the LOQ.

(2) The unspiked result was more than four times the spike added.

## **Quality Control Summary**

Client Name: Atlantic Richfield(OnSite-NY)  
 Reported: 08/25/08 at 10:00 AM

Group Number: 1104214

### **Laboratory Compliance Quality Control**

<u>Analysis Name</u>	<u>Blank Result</u>	<u>Blank MDL**</u>	<u>Blank LOO</u>	<u>Report Units</u>	<u>LCS %REC</u>	<u>LCSD %REC</u>	<u>LCS/LCSD Limits</u>	<u>RPD</u>	<u>RPD Max</u>
Batch number: 082325714001 Mercury				Sample number(s): 5435010 N.D. 0.00005 0.00020 mg/l 6			100		85-115

### **Sample Matrix Quality Control**

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike  
 Background (BKG) = the sample used in conjunction with the duplicate

<u>Analysis Name</u>	<u>MS %REC</u>	<u>MSD %REC</u>	<u>MS/MSD Limits</u>	<u>RPD</u>	<u>RPD MAX</u>	<u>BKG Conc</u>	<u>DUP Conc</u>	<u>DUP RPD</u>	<u>Dup RPD Max</u>
Batch number: 08220023502A Biochemical Oxygen Demand	108	111	77-142	2	8	P434258 BKG: P434158 231.	247.	7	14
Batch number: 08220105101A Nitrite Nitrogen	113*		90-110			UNSPK: P434867 BKG: P434867 N.D.	N.D.	0 (1)	20
Batch number: 08221020601B Total Suspended Solids						Sample number(s): 5435010 BKG: P434867 40.4	40.4	0 (1)	13
Batch number: 08221118101A Total Nitrite/Nitrate Nitrogen	109		90-110		0.058	J	0.046 J	23* (1)	3
Batch number: 082215716003 Calcium	83 (2)		78-125			UNSPK: P432574 BKG: P432574 230.	227.	1	20
Magnesium	119 (2)		77-122			43.4	43.3	0	20
Arsenic	100		80-128			N.D.	N.D.	0 (1)	20
Barium	99		76-125			0.311	0.318	2	20
Chromium	89		81-120			N.D.	N.D.	0 (1)	20
Lead	98		77-125			0.0202	0.0203	1 (1)	20
Silver	94		70-130			N.D.	N.D.	0 (1)	20
Batch number: 08222108101A Kjeldahl Nitrogen	100		90-110			Sample number(s): 5435010 UNSPK: 5435010 BKG: 5435010 N.D.	N.D.	0 (1)	20
Batch number: 08222109101A Total Phosphorus as P (water)	100		90-110			UNSPK: P434867 BKG: P434867 0.14	0.14	2 (1)	3
Batch number: 08224049501B Total Organic Carbon	103		61-135			Sample number(s): 5435010 UNSPK: P434924 BKG: P434924 9.1	8.9	2	4
Batch number: 08224400101A Chemical Oxygen Demand	98	99	90-110	2	4	UNSPK: P434867 BKG: P434867 28.6	J 26.1	J 9* (1)	5
Batch number: 08224807901A HEM (oil & grease)	70*	84	79-114	21	29	UNSPK: P434867 BKG: P434867 2.6	J 3.1	J 18 (1)	18
Batch number: 08225021201A Total Dissolved Solids	104	96	54-143	3	12	UNSPK: P436200 BKG: P436200 43,000.	44,500.	3	9
Batch number: 08225102101A Total Cyanide (water)	97		90-110			Sample number(s): 5435010 UNSPK: P435784 BKG: P435784 N.D.	N.D.	0 (1)	20

\*- Outside of specification

\*\*-This limit was used in the evaluation of the final result for the blank

(1) The result for one or both determinations was less than five times the LOQ.

(2) The unspiked result was more than four times the spike added.

## **Quality Control Summary**

Client Name: Atlantic Richfield(OnSite-NY)  
 Reported: 08/25/08 at 10:00 AM

Group Number: 1104214

### **Sample Matrix Quality Control**

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike  
 Background (BKG) = the sample used in conjunction with the duplicate

<u>Analysis Name</u>	<u>MS %REC</u>	<u>MSD %REC</u>	<u>MS/MSD Limits</u>	<u>RPD RPD</u>	<u>BKG MAX</u>	<u>DUP Conc</u>	<u>DUP RPD</u>	<u>Dup RPD Max</u>
Batch number: 08226106101A Nitrate Nitrogen			Sample number(s) : 5435010 UNSPK: P434867 BKG: P434867 112* 90-110		0.91	0.90	1	3
Batch number: 082315716003 Selenium			Sample number(s) : 5435010 UNSPK: P442953 BKG: P442953 87 70-130		N.D.	N.D.	0 (1)	20
Batch number: 082325714001 Mercury			Sample number(s) : 5435010 UNSPK: P439430 BKG: P439430 107 80-120		N.D.	N.D.	0 (1)	20

\*- Outside of specification

\*\*-This limit was used in the evaluation of the final result for the blank

(1) The result for one or both determinations was less than five times the LOQ.

(2) The unspiked result was more than four times the spike added.



## Case Narrative

---

Project Name: Wellsville OU-1  
LLI Group #: 1104214

**General Comments:**

Through our technical processes and second person review of data, we have established that our data/deliverables are in compliance with the methods and project requirements unless otherwise noted or previously resolved with the client. The compliance signature is located on the cover page of the Analysis Reports.

See the Laboratory Chronicle section of the Analysis Report for the method references

All QC met criteria unless otherwise noted in an Analysis Specific Comment below. Refer to the QC Summary for specific values and acceptance criteria.

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

Surrogate recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in an Analysis Specific Comment below.

The samples were received at the appropriate temperature and in accordance with the chain of custody unless otherwise noted.

**Analysis Specific Comments:**

**00219: Nitrite Nitrogen**

Batch #: 08220105101A (Sample number(s): 5435010 UNSPK: P434867 BKG: P434867)

The recovery for the above analytes in the MS was outside the acceptance window.

**00220: Nitrate Nitrogen**

Batch #: 08226106101A (Sample number(s): 5435010 UNSPK: P434867 BKG: P434867)

The recovery for the above analytes in the MS was outside the acceptance window.

**07882: Total Nitrite/Nitrate Nitrogen**

Batch #: 08221118101A (Sample number(s): 5435010 UNSPK: P435240 BKG: P435240)

The duplicate RPD for the above analyte exceeded the acceptance window.

**04001: Chemical Oxygen Demand**

Batch #: 08224400101A (Sample number(s): 5435010 UNSPK: P434867 BKG: P434867)

The duplicate RPD for the above analyte exceeded the acceptance window.

**08079: HEM (oil & grease)**

Batch #: 08224807901A (Sample number(s): 5435010 UNSPK: P434867 BKG: P434867)

The recovery for the above analyte in the MS and/or MSD was outside the acceptance window.



Acct # 12381  
Grp # 1104214

Sample # 5435010-11  
Chain of Custody Record

Page 1 of 1

Project Name: Wellsville OU1 - Storm Water  
BP BU/AR Region/Envos Segment: BP>Americas>East Coast>OBC Non-Mining  
State or Lead Regulatory Agency: USEPA  
Requested Due Date (mm/dd/yy): Standard

On-site Time:	Temp:
Off-site Time:	Temp:
Sky Conditions:	
Meteorological Events:	
Wind Speed:	Direction:

Lab Name: Lancaster Laboratories	BP/AR Facility No.: Wellsville OU-1	Consultant/Contractor: On-Site Technical Services
Address: 2425 New Holland Pike Lancaster, PA 17601	BP/AR Facility Address: 2530 South Brooklyn Ave. Wellsville, NY 14895	Address: 72 Railroad Ave. Wellsville, NY 14895
Lab PM: Jessica Heun	Site Lat/Long: California Global ID No.: NA	Consultant/Contractor Project No.: Wellsville OU-2
Tele/Fax: (717) 656-2300	Envos Project No.: 001BK-0011	Consultant/Contractor PM/Mr. Jon Brandes
BP/AR PM Contact: Joe Sontchi	Provision or RCOP (circle one) Provision	Tele/Fax: (585) 593-1824/ 7471
Address: 28100 Torch Parkway, MC 2S Warrensville, IL 60555-3938	Phase/WBS: Provision-O&M	Report Type & QC Level: III
Tele/Fax: (630) 836-6955	Sub Phase/Task: Analytical	E-mail EDD To: jonb@on-siteshs.com
Lab Bottle Order No:	Cost Element: Subcontracted Costs	Invoice to: BP/GEM SAP#: S1-001BL

Item No.	Sample Description	Time	Date	Soil/Solid	Water/Liquid	Air	Matrix	Laboratory No.	Preservative						Requested Analysis						Sample Point Lat/Long and Comments				
									No. of Containers	Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCl	NaOH	H <sub>3</sub> PO <sub>4</sub>	TKN, COD, Phos.	NO <sub>2</sub> / NO <sub>3</sub>	O & G EPA 1664	Total Metals EPA 200.7	Cyanides	Diss. Magnesium	TDS, TSS, BOD	TOC	NO <sub>2</sub> (333.1)	NO <sub>3</sub> (333.2)
1	OF-0808	1000	8/6/08	X					12	4	3	1	2	1	1	1	1	2	1	1	1	1	1	1	pH= 8.11
2																									
3																									
4																									
5	Temp blank		8/6/08	X					1	1															
6																									
7																									
8																									
9																									
10																									

Sampler's Name: Scott Watson / Kevin Dye	Relinquished By / Affiliation	Date	Time	Accepted By / Affiliation	Date	Time
Sampler's Company: On-Site Technical Services	Scott Watson / On-Site Technical Services	8/6/08	1200			
Shipment Date: 8-6-08	<i>STOR.W</i>					
Shipment Method: Fed Ex						
Shipment Tracking No: 865752425180						

Special Instructions: Total metals = Al, As, Cr, Cu, Fe, Pb, Ni, Zn, Diss. Metals = 1, Use project specific quantification limits.

SP-114 = Raw Influent, SP217 = Between Carbon filters, SP219 = Treated Effluent

Custody Seals In Place Yes  No

Temp Blank Yes  No

Cooler Temperature on Receipt 5.1 °F/C

Trip Blank Yes  No

BP COC Rev. 4 10/1/04



Acct # 12381  
Grp # 1104214

Sample # 5435060-01  
Chain of Custody Record

Page 1 of 1

Project Name: Wellsville OU1 - Storm Water  
BP BU/AR Region/Enviro Segment: BP>Americas>East Coast>OBC Non-Mining  
State or Lead Regulatory Agency: USEPA  
Requested Due Date (mm/dd/yy): Standard

On-site Time:	Temp:
Off-site Time:	Temp:
Sky Conditions:	
Meteorological Events:	
Wind Speed:	Direction:

Lab Name: Lancaster Laboratories	BP/AR Facility No.: Wellsville OU-1	Consultant/Contractor: On-Site Technical Services
Address: 2425 New Holland Pike	BP/AR Facility Address: 2530 South Brooklyn Ave. Wellsville, NY 14895	Address: 72 Railroad Ave.
Lancaster, PA 17601	Site Lat/Long:	Wellsville, NY 14895
Lab PM: Jessica Henn	California Global ID No.: NA	Consultant/Contractor Project No.: Wellsville OU-2
Tele/Fax: (717) 656-2300	Enviro Project No.: 001BK-0011	Consultant/Contractor PM/Mr. Jon Blandes
BP/AR PM Contact: Joe Sontabi	Provision or RCOP (circle one) Provision	Tele/Fax: (585) 593-1824/ 7471
Address: 28100 Torch Parkway, MC 28	Phase/WBS: Provision-O&M	Report Type & QC Level: III
Wellesville, IL 60555-1938	Sub Phase/Task: Analytical	E-mail EDD To: jeb@jon-atkhs.com
Tele/Fax: (630) 836-6935	Cost Element: Subcontracted Costs	Invoice to: BP/GEM SAP#: S1-001BL

Item No.	Sample Description	Time	Date	Matrix	Laboratory No.	No. of Containers	Preservative				Requested Analysis				Sample Point Lat/Long and Comments							
							Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCl	NaOH	HPO <sub>4</sub>	TKN, COD, Phat.	N <sub>2</sub> O <sub>2</sub> / NO <sub>3</sub>	O & G EPA 1664	Total Metals EPA 200.7	Cyanides	Diss. Magnesium	TDS, TSS, BOD	TOC	NO <sub>2</sub> (153.1)	NO <sub>3</sub> (353.2)
1	OF-0808	1000	8/6/08	X		12	4	3	1	2	1	1	1	1	1	2	1	1	1	1	1	pH= 8.11
2																						
3																						
4																						
5	Temp blank		8/6/08	X		1	1															
6																						
7																						
8																						
9																						
10																						

Sampler's Name: Scott Watson / Kevin Dye	Requisitioned By / Affiliation	Date	Time	Accepted By / Affiliation	Date	Time
Sampler's Company: On-Site Technical Services	Scott Watson / On-Site Technical Services	8/6/08	1200			
Shipment Date: 8-6-08	<i>Stu R. W.</i>					
Shipment Method: Fed Ex						
Shipment Tracking No: 865752425180						
Special Instructions: <i>Keep cool</i>						
Custody Seals In Place Yes <input checked="" type="checkbox"/> No	Temp Blank Yes <input checked="" type="checkbox"/> No			Cooler Temperature on Receipt 51 °F	Trip Blank Yes	No <input checked="" type="checkbox"/>

Distribution: White Copy - Laboratory / Yellow Copy - BP/Atlantic Richfield Co. / Pink Copy - Consultant/Contractor

BP COC Rev. 4 10/1/04

## Environmental Sample Administration Receipt Documentation Log

**Client/Project:** BP - Wellsville 001

**Shipping Container Sealed:**  YES NO

**Date of Receipt:** 8/7/08

**Custody Seal Present:**  YES NO

**Time of Receipt:** 0850

**Custody Seal Intact:**  YES NO NA

**Source Code:** SO-1

**Package:**  Chilled Not Chilled

**Unpacker Emp. No.:** 2316

Temperature of Shipping Containers								
Cooler #	Thermometer ID	Temperature (°C)	Temp Bottle (TB) or Surface Temp (ST)	Wet Ice (WI) or Dry Ice (DI) or Ice Packs (IP)	Ice Present? Y/N	Loose (L) Bagged Ice (B) or NA	Comments	
1	425983	5.1°C	TB	WI	Y	B		
2								
3								
4								
5								
6								

**Number of Trip Blanks received NOT listed on chain of custody:** 0

**Paperwork Discrepancy/Unpacking Problems:**

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Sample Administration Internal Chain of Custody			
Name	Date	Time	Reason for Transfer
Mary Herold	8/7/08	1108	Unpacking <u>to storage</u>
Kristin Leigh	8-7-08	1125	Place in Storage or <input checked="" type="radio"/> Entry
			Entry
			Entry

## Lancaster Laboratories

### Explanation of Symbols and Abbreviations

The following defines common symbols and abbreviations used in reporting technical data:

<b>N.D.</b>	none detected	<b>BMQL</b>	Below Minimum Quantitation Level
<b>TNTC</b>	Too Numerous To Count	<b>MPN</b>	Most Probable Number
<b>IU</b>	International Units	<b>CP Units</b>	cobalt-chloroplatinate units
<b>umhos/cm</b>	micromhos/cm	<b>NTU</b>	nephelometric turbidity units
<b>C</b>	degrees Celsius	<b>F</b>	degrees Fahrenheit
<b>Cal</b>	(diet) calories	<b>lb.</b>	pound(s)
<b>meq</b>	milliequivalents	<b>kg</b>	kilogram(s)
<b>g</b>	gram(s)	<b>mg</b>	milligram(s)
<b>ug</b>	microgram(s)	<b>l</b>	liter(s)
<b>ml</b>	milliliter(s)	<b>ul</b>	microliter(s)
<b>m3</b>	cubic meter(s)	<b>fib &gt;5 um/ml</b>	fibers greater than 5 microns in length per ml
<	less than – The number following the sign is the <u>limit of quantitation</u> , the smallest amount of analyte which can be reliably determined using this specific test.		
>	greater than		
<b>ppm</b>	parts per million – One ppm is equivalent to one milligram per kilogram (mg/kg), or one gram per million grams. For aqueous liquids, ppm is usually taken to be equivalent to milligrams per liter (mg/l), because one liter of water has a weight very close to a kilogram. For gases or vapors, one ppm is equivalent to one microliter of gas per liter of gas.		
<b>ppb</b>	parts per billion		
<b>Dry weight basis</b>	Results printed under this heading have been adjusted for moisture content. This increases the analyte weight concentration to approximate the value present in a similar sample without moisture.		

U.S. EPA data qualifiers:

<b>Organic Qualifiers</b>		<b>Inorganic Qualifiers</b>	
<b>A</b>	TIC is a possible aldol-condensation product	<b>B</b>	Value is <CRDL, but $\geq$ IDL
<b>B</b>	Analyte was also detected in the blank	<b>E</b>	Estimated due to interference
<b>C</b>	Pesticide result confirmed by GC/MS	<b>M</b>	Duplicate injection precision not met
<b>D</b>	Compound quantitated on a diluted sample	<b>N</b>	Spike amount not within control limits
<b>E</b>	Concentration exceeds the calibration range of the instrument	<b>S</b>	Method of standard additions (MSA) used for calculation
<b>J</b>	Estimated value	<b>U</b>	Compound was not detected
<b>N</b>	Presumptive evidence of a compound (TICs only)	<b>W</b>	Post digestion spike out of control limits
<b>P</b>	Concentration difference between primary and confirmation columns $>25\%$	*	Duplicate analysis not within control limits
<b>U</b>	Compound was not detected	+	Correlation coefficient for MSA $<0.995$
<b>X,Y,Z</b>	Defined in case narrative		

Analytical test results for methods listed on the laboratories' accreditation scope meet all requirements of NELAC unless otherwise noted under the individual analysis.

Tests results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. This report shall not be reproduced except in full, without the written approval of the laboratory.

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