FIRST QUARTER 2016 PROGRESS REPORT – OU2 FORMER SINCLAIR REFINERY WELLSVILLE, NEW YORK

PREPARED BY: Atlantic Richfield Company Mary Wojciechowski

REPORTING PERIOD: January 1, 2016 through March 31, 2016

1. PROGRESS MADE THIS REPORTING PERIOD:

- January 2016: Continued operation and maintenance activities associated with the treatment system (this task is continuous). Collected monthly SPDES samples on Jan. 6th. Completed monthly GW Recovery/Wetland Treatment O&M Inspection on Jan. 19th. Completed monthly Safety Inspection on Jan. 19th. Collected quarterly manhole samples on Jan. 26th. Completed monthly Troll download and manual groundwater level measurement on Jan 29th.
- February 2016: Collected monthly SPDES samples on Feb. 2nd. Completed monthly GW Recovery/Wetland Treatment O&M Inspection on Feb. 9th. Completed monthly Safety inspection on Feb. 9th. Completed quarterly PRV Inspection on Feb. 10th. Completed monthly Troll download and manual water level measurements on Feb. 25th.
- March 2016: Surface Flow Wetland blowers shut down for warm weather months on Mar. 7th. Collected monthly SPDES samples on Mar 8th. Completed quarterly Gas Vent Monitoring and quarterly plant health inspection on Mar. 15th. Completed quarterly site inspection on Mar. 17th. Completed monthly Troll download and manual water level measurements on Mar. 30th.

2. UNANTICIPATED PROBLEM AREAS AND RECOMMENDED SOLUTIONS:

• None

3. PROBLEMS RESOLVED:

• None

4. DELIVERABLES SUBMITTED/RECEIVED:

- January 6, 2016 Atlantic Richfield to USEPA and NYSDEC: Fourth Quarter 2015 Progress Monitoring Report, *Former Sinclair Refinery OU2, Wellsville, New York*
- January 14, 2016 Atlantic Richfield to USEPA and NYSDEC: December 2015 Monthly SPDES Monitoring Report, *Former Sinclair Refinery Site, Wellsville, New York*
- February 23, 2016 Atlantic Richfield to USEPA and NYSDEC: January 2016 Monthly SPDES Monitoring Report, *Former Sinclair Refinery OU2, Wellsville, New York*
- March 24, 2016 Atlantic Richfield to USEPA and NYSDEC: February 2016 Monthly SPDES Monitoring Report, *Former Sinclair Refinery Site OU2, Wellsville, New York*

5. UPCOMING EVENTS/ACTIVITIES PLANNED

- Continue wetland treatment system operation, maintenance and monitoring (OM&M). Note: Performance Based Groundwater Monitoring (PBGM) program is now embedded in the Agency approved O&M plan/operations.
- Currently working with Percival Miller (NYSDEC Albany) on the sites SPDES permit application. The site has been operating under an equivalency permit since system start-up in December 2008.
- Continue monthly SPDES sampling and analysis as well as quarterly groundwater collection system sampling and analysis.

6. <u>DATA</u>

• See Deliverable Submitted/Received list above.

7. KEY STAFFING

- On-Site Technical Services, Inc.
- AECOM Corporation
- James Ball Land Surveyor
- Naturally Wallace LLC
- Lancaster Laboratories

8. SCHEDULE AND PERCENTAGE COMPLETE

- Phase II-1–100% complete
- Phase II-2 100% complete.

9. COMMUNITY CONTACTS/CONCERNS

• None

LIST OF ACRONYMS

Acronym	Description
USEPA	United States Environmental Protection Agency
NYSDEC	New York State Department of Environmental Conservation
OU	Operable Unit
VOC	Volatile Organic Compounds
OM&M	Operations Maintenance & Monitoring
BTEX	Benzene, Toluene, Ethylbenzene and Xylene