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

PREPARED BY: Atlantic Richfield Company

Mary Wojciechowski

REPORTING PERIOD: April 1, 2016 through June 30, 2016

1. PROGRESS MADE THIS REPORTING PERIOD:

- April 2016: Continued operation and maintenance activities associated with the treatment system (this task is continuous). Collected monthly SPDES samples on April 5th. Completed monthly GW Recovery/Wetland Treatment O&M inspection and monthly safety inspection on April 12th. Completed quarterly site inspection, PRV inspection, gas vent monitoring on April 15th. Collected quarterly manhole samples on April 19th. Completed semi-annual synoptic water level measurements and Troll download on April 20th. Completed monthly Troll download and manual water level measurements on April 27th.
- May 2016: Collected monthly SPDES samples on May 5th. Completed monthly GW Recovery/Wetland Treatment O&M inspection and monthly safety inspection on May 6th. Completed monthly Troll download and manual water level measurements on May 20th. The data collected for May is consistent with historic data and indicates continued groundwater capture.
- June 2016: Collected annual SPDES samples on June 6th. Completed annual groundwater sampling on June 7-8th. Completed annual Sedimentation Pond cleaning (including associated structures): GW Collection and Treatment System was shut down from June 10 -20th to facilitate this work. Completed monthly GW Recovery/Wetland Treatment O&M inspection and monthly safety inspection on June 22nd. Completed monthly Troll download and manual water level measurements on June 23rd. Data collected for June is consistent with historic data and indicates continued groundwater capture.

2. UNANTICIPATED PROBLEM AREAS AND RECOMMENDED SOLUTIONS:

None.

3. PROBLEMS RESOLVED:

• None.

4. <u>DELIVERABLES SUBMITTED/RECEIVED:</u>

- April 7, 2016 Atlantic Richfield to USEPA and NYSDEC: First Quarter 2016 Progress Monitoring Report, Former Sinclair Refinery OU2, Wellsville, New York.
- April 28, 2016 Atlantic Richfield to USEPA and NYSDEC: March 2016 Monthly SPDES Monitoring Report, Former Sinclair Refinery Site, Wellsville, New York.
- May 25, 2016 Atlantic Richfield to USEPA and NYSDEC: April 2016 Monthly SPDES Monitoring Report, Former Sinclair Refinery OU2, Wellsville, New York.
- June 28, 2016 Atlantic Richfield to USEPA and NYSDEC: May 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) per Agency approved Operations and Maintenance Plan for Operable Units 1 and 2. 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. Continue OM&M activities to maintain compliance with approved OM&M Plan.

6. DATA

• See Deliverable Submitted/Received list above.

7. KEY STAFFING

- Parsons Environment & Infrastructure Group Inc.
- On-Site Technical Services, Inc.
- 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

 Facilitated vehicular (safety/support vehicle only) access to the corridor trail for Jones Memorial Hospital's annual 5K "Glow Run" which utilizes the recreational trail on April 29th.

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

PBGM Performance Based Groundwater Monitoring

GW Groundwater