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July 19, 2010

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REL UNREL

Ms. Sherrel Henry
Remedial Project Manager
U.S. Environmental Protection Agency
290 Broadway – 20th Floor
New York, New York 10007-1866

Re: Peter Cooper Markhams Site, Dayton, NY
May 2010 Post-Remedial Groundwater Monitoring
Monitoring & Maintenance Summary Report May 2010

Dear Ms. Henry:

On behalf of the cooperating Potentially Responsible Parties (cPRPs) for the above-referenced site, Benchmark Environmental Engineering & Science, PLLC, has prepared this letter report to transmit the results of the May 2010 post-remedial groundwater monitoring event at the Peter Cooper Markhams Site in Dayton, New York (see Figure 1). A monitoring and maintenance summary is also included in this report. The work was performed in accordance with our approved (June 2009) Post-Remedial Operation, Maintenance and Monitoring (OM&M) Plan. Groundwater and surface water monitoring requirements are presented in Table 1.

FIELD SAMPLING PROCEDURE

On May 28, 2010, Benchmark staff collected a round of static water level measurements in the seven monitoring wells shown on Figure 2; measurements and groundwater elevations are summarized in Table 2. Groundwater samples were collected from on-site monitoring wells MW-5S, MW-7S, MW-8S, and MW-9S; a surface water sample was collected from Wetland F.

The monitoring wells were sampled using a non-dedicated Mini-Typhoon® submersible pump and low-flow groundwater purging procedures. Field measurements for pH, Eh, specific conductance, temperature, turbidity, and visual/ olfactory observations were recorded and monitored for stabilization. Purging was considered complete when pH, specific conductivity, and temperature stabilized; and the turbidity measured below or stabilized above 50 NTU. Stability is defined as the variation between field measurements of 10 percent or less with no overall upward or downward trend in the measurements. Once the field parameters stabilized, groundwater samples were collected and analyzed for the parameters presented in Table 1. Immediately following groundwater sample collection, field measurements for pH, specific conductance, temperature, turbidity, Eh, and visual/olfactory observations were recorded. The submersible pump was decontaminated using Alconox and water following sample collection activities at each well.

The surface water sample from Wetland F was collected by slowly immersing a dedicated sample jar attached to a dipper handle into the water. The contents of the collection jar were then transferred to laboratory-supplied bottles for analysis.

Attachment 1 includes sample collection logs. All water samples were transferred to laboratory supplied, pre-preserved sample containers and transported under chain-of-custody command to Test America Laboratories, Inc. for analysis of total and soluble (soluble only collected if turbidity was above 50 NTU) metals, including arsenic, chromium, manganese, iron, and hexavalent chromium; as well as ammonia, nitrate, alkalinity, and total sulfide.

ANALYTICAL RESULTS

Attachment 2 includes the Test America analytical data package for the May 2010 sampling event. Compounds detected above method detection limits are shown on Table 3 with their associated sample concentrations. NYSDEC Groundwater Quality Standards and Guidance Values (GWQS/GV; TOGS 1.1.1, June 1998) are presented for comparison. Concentrations exceeding the GWQS/GV are highlighted.

The concentrations reported for the May 2010 sampling event of total arsenic, total chromium, and hexavalent chromium were non-detect or below GWQS/GV at all monitored locations. Iron concentrations were above GWQS/GV at monitoring locations MW-5S, MW-7S, and Wetland F. Manganese concentrations were above GWQS/GV at all monitoring locations except MW-7S, and MW-9S. Due to high turbidity in the sample collected from MW-7S a soluble metals sample was collected and filtered in the laboratory. Soluble metals were all reported as non-detect except chromium, manganese, and iron. Chromium and manganese were reported at concentrations well below their respective GWQSs. Soluble iron concentrations were above GWQSs.

Water quality parameter concentrations (i.e. ammonia, nitrate, alkalinity, & sulfide) were well within groundwater quality standards at most monitoring locations. However, nitrate concentrations in MW-9S slightly exceed NYSDEC class "GA" groundwater quality standards.

HISTORICAL DATA

Table 3 presents groundwater monitoring results for past monitoring events (i.e. April 2002; June 2009; December 2009, and May 2010), with concentrations for several key parameters, including ammonia, nitrate, total chromium, manganese, and iron. In general, the data indicate an overall decrease in total concentration for these parameters at each of the monitoring locations.

DATA QUALITY

Site-specific quality control (QC) sampling during each event included the collection of one blind duplicate sample (collected from MW-5S) and one matrix spike/matrix spike duplicate (MS/MSD) sample (collected from MW-9S) for total metal analysis only. In general, internal laboratory and site-specific QC samples indicate satisfactory analytical accuracy and precision.

GROUNDWATER ELEVATION DATA

Groundwater monitoring includes a round of static water level measurements from seven monitoring wells across the site. Table 2 includes groundwater elevation data for the 2010 monitoring year. An isopotential map representing the shallow groundwater was prepared from the May 28, 2010 depth-to-groundwater measurements and is presented as Figure 3. Based on those measurements, the inferred groundwater flow directions indicate that shallow groundwater migrates to the west towards wetland F, which is consistent with observations recorded during the site Remedial Investigation.

ANNUAL MAINTENANCE SUMMARY REPORT

Post remedial site inspections were performed during each groundwater monitoring event (June 2009, December 2009, and May 2010). Inspection reports indicated no irregularities or changes to the property access or security. The final cover system appears in good condition, with the gas vent monitoring system intact and operational.

Areas of the final cover system which did not establish vegetative growth during the remedial construction in 2008, were scarified and reseeded in September 2009. A field inspection during this monitoring period (May 2010) indicated a few bare spots on the cover system which did not establish vegetation from the September 2009 reseeding. These areas will be covered with additional topsoil and reseeded in September 2010.

ENVIRONMENTAL EASEMENT

All aspects of the Environmental Easement remain unchanged. A copy of the New York State Department of Environmental Conservation Institutional and Engineering Certification Form is provided in Attachment 3 of this report.

CONCLUSIONS

The groundwater monitoring data from each monitoring event indicate no significant impact by leaching from the containment cell area into the water table. In addition, no toxic metals (arsenic, chromium, hexavalent chromium) were detected above their representative GWQS/GVs at any of the sample locations. Based on the favorable results and the overall decrease in concentrations of key parameters, Benchmark proposes to limit groundwater monitoring to one (1) annual event per year. Benchmark will continue to perform site inspections semi annually and perform site maintenance activities as warranted.

Please contact us if you have any questions or require additional information.

Sincerely,
Benchmark Environmental Engineering & Science, PLLC

Thomas H. Forbes, P.E.
Project Manager

Att.

Cc: M. Joy
H. Killeen
K. McMahon
J. Wittenborn
M. Moore (NYSDEC)

File: 0021-003-500

TABLES

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TABLE 1

MONITORING PROGRAM REQUIREMENTS

May 2010 Monitoring Event
Peter Cooper Markhams Site
Dayton, New York

Sample Location	Frequency	Parameters										
		DTW	Field [1]	Total Metals [2]					Water Quality			
				As	Cr	Hex. Cr.	Mn	Fe	Ammonia	Nitrate	Alkalinity	T. Sulfide
Groundwater												
MW-2SR (cross-gradient)	Semi-Annual	X										
MW-4S		X										
MW-5S		X	X	X	X	X	X	X	X	X	X	X
MW-6S		X										
MW-7S		X	X	X	X	X	X	X	X	X	X	X
MW-8S		X	X	X	X	X	X	X	X	X	X	X
MW-9S (upgradient)		X	X	X	X	X	X	X	X	X	X	X
Surface Water												
Wetland F (surface water)	Semi-Annual		X	X	X	X	X	X	X	X	X	X
QA/QC Samples [3]												
Blind Duplicate	Semi-Annual			X	X	X	X	X				
Matrix Spike				X	X	X	X	X				
Matrix Spike Duplicate				X	X	X	X	X				

Notes:

1. Field measurements include: pH, temperature, specific conductance, turbidity, Eh
2. If field measured turbidity is greater than 50 NTU, dissolved metals will also be collected.
3. QA/QC samples will be collected at a frequency of 1 per 20 for each matrix.
4. DTW = depth to water

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TABLE 2

SUMMARY OF GROUNDWATER ELEVATIONS

May 2010 Monitoring Event
Peter Cooper Markhams Site
Dayton, New York

Location	TOR Elevation (fmsl)	05/28/10	
		DTW (fbTOR)	GWE (fmsl)
MW-2SR	1313.33	7.30	1306.03
MW-4S	1313.11	9.17	1303.94
MW-5S	1302.70	3.47	1299.23
MW-6S	1315.47	13.67	1301.80
MW-7S	1312.82	12.19	1300.63
MW-8S	1304.10	4.67	1299.43
MW-9S	1314.13	5.65	1308.48

Notes:

1. DTW = depth to water
2. fbTOR = feet below top of riser
3. fmsl = feet above mean sea level
4. GWE = groundwater elevation
5. TOR = top of riser

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TABLE 3

SUMMARY OF GROUNDWATER ANALYTICAL RESULTS [1,2]

May 2010 Monitoring Event
Peter Cooper Markhams Site
Dayton, New York

Parameter	Monitoring Location and Sample Collection Date																														GWQS [4]
	MW-5S [5]				MW-7S								MW-8S								MW-9S								Wetland-F			
	04/25/02		06/19/09		12/30/09		05/28/10		04/24/02		06/19/09		12/30/09		05/28/10		04/23/02		06/19/09		12/30/09		05/28/10		04/23/02		06/19/09		12/30/09		05/28/10		06/19/09		12/30/09	05/28/10	
Field Measurements [3]:																																	
Sample No.	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Final*	*Initial*	*Initial*	
pH (units)	--	6.81	6.75	6.78	6.58	6.68	6.80	6.86	--	6.80	6.74	6.79	6.77	6.82	6.79	6.78	--	6.90	6.90	6.92	6.65	6.70	7.04	6.25	--	7.36	6.48	6.52	6.84	6.79	7.71	6.78	7.24	7.24	6.04	7.45	6.5 - 8.5
Temperature (°C)	--	7.14	11.4	11.7	6.3	6.2	14.3	14.9	--	8.77	9.6	10.1	5.4	7.7	15.0	15.1	--	7.6	11.5	12.2	6.9	6.9	16.1	12.7	--	6.02	12.2	12.6	6.5	5.4	12.2	12.4	16.7	16.9	2.00	22.00	NA
Sp. Conductance (mS)	--	822	1004	993	1099	1090	985	966	--	1959	1753	1754	1804	1799	1687	1785	--	755	754	764	767	767	653	635	--	540	337	337	369	369	402	299	416	426	571.8	469.0	NA
Turbidity (NTU)	--	2	4.6	2.4	2.9	2.9	37	5.47	--	12.4	>1000	180	405	537	190	27	--	17	32	22	30	19	63	5.38	--	11.2	6.2	4	2.43	2.02	18.6	2.98	1.2	250	588	6.79	NA
Eh (mV)	--	67.3	69	70	-29	-20	-38	21	--	170	-56	-62	-62	-64	-83	-114	--	4.6	80	81	7	15	21	41	--	1.8	93	90	52	56	4	50	3	-42	-39	530	NA
Wet Chemistry (mg/L):																																	
Alkalinity, Total	NA		538 D		470 D		471 D		NA		519 D		586 D		446 D		NA		291 D		285 D		300 D		NA		98.4 D		98.8 D		73.5 C		228 D		274 D	243 D	NA
Ammonia					0.047		ND				0.063		0.119		0.039 C		0.34		0.038		0.04		0.042		ND < 10				0.029				0.065		0.167	0.088	2
Nitrate (as Nitrogen)	2.8		0.271		0.347		0.443 C										**14.6**		9.48 D		0.543		1.98		9.3		7.19 D		**11.1 D**		**12.1 D**		7.9 D				10
Sulfide, Total	NA								NA								NA								NA								**0.173**				0.05
Total Inorganic Compounds (mg/L):																																	
Arsenic																																	0.025
Chromium			0.0056								0.0055		0.0050		0.0046												0.0051								0.006		0.05
Hexavalent Chromium																																					0.05
Manganese	NA		**1.61**		**1.45**		**1.50**		NA		0.264		**0.428**		0.213		NA		**19.6**		**1.54**		**2.34**		NA		**1.54**		0.005		0.004		**0.676**		**0.305**	**0.392**	0.3
Iron	NA		**0.408**		0.128		**0.508**		NA		**104**		**83.3**		**17.8**		NA		**1.93**				0.088		NA		**0.322**				0.076		**0.647**		**6.14**	**0.715**	0.3
Soluble Inorganic Compounds (mg/L):																																	
Arsenic	NA		NA		NA		NA		NA								NA		NA		NA		NA		NA		NA		NA		NA				NA	0.025
Chromium	NA		NA		NA		NA		NA		0.005 P		0.005 P		0.0043		NA		NA		NA		NA		NA		NA		NA		NA				NA	0.05
Manganese	NA		NA		NA		NA		NA		0.206 P		0.186 P		0.193		NA		NA		NA		NA		NA		NA		NA		NA		0.0116 P		0.0272 P	NA	0.3
Iron	NA		NA		NA		NA		NA						**10.8 CF6**		NA		NA		NA		NA		NA		NA		NA		NA		0.104 P		0.089 P	NA	0.5

Notes:

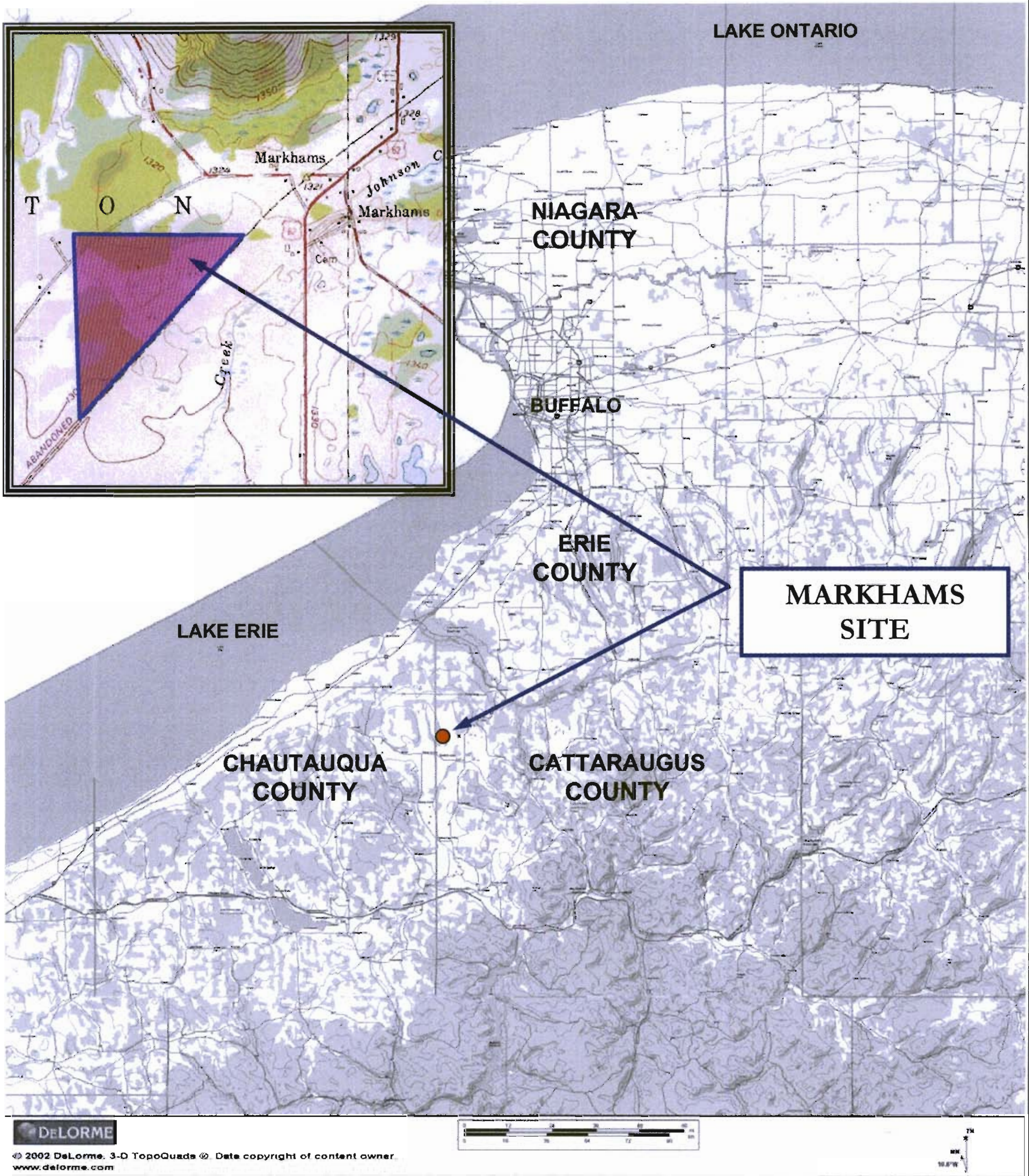
1. Only those compounds detected above the method detection limit at a minimum of one sample location are reported in this table.
2. Shaded and bolded values represent an exceedance of the GWQS/GV.
3. Field measurements were collected immediately before and after groundwater sample collection.
4. NYSDEC Class "GA" Groundwater Quality Standards (GWQS) per 6 NYCRR Part 703
5. Site-specific QA/QC collected from MW-9S (MS/MSD) (May 2010).

Definitions:

J = Estimated value
NA = Not analyzed
ND = Parameter was not detected above laboratory reporting limit.
D = Dilution required due to high concentration of target analyte(s).
P = Sample filtered in the laboratory
CF6 = Results confirmed by reanalysis.

FIGURES

FIGURE 1



BENCHMARK
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726 EXCHANGE STREET
SUITE 624
BUFFALO, NEW YORK 14210
(716) 856-0599

PROJECT NO.: 0021-003-400

DATE: JANUARY 2008

DRAFTED BY: AJZ

SITE LOCATION AND VICINITY MAP

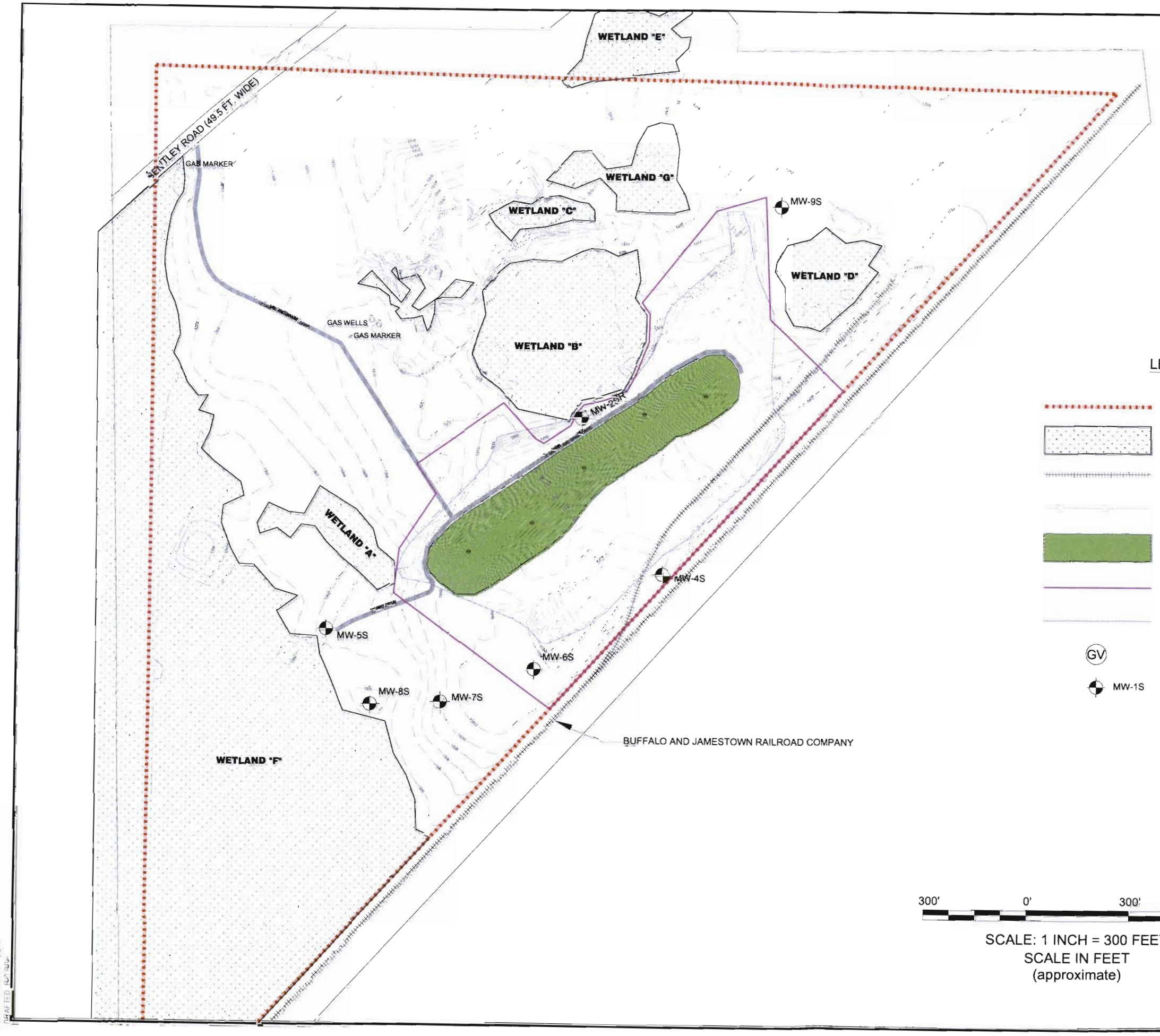
POST-REMEDIAL OPERATION & MAINTENANCE PLAN

PETER COOPER MARKHAMS SITE
DAYTON, NEW YORK

PREPARED FOR

RESPONDENTS FOR PETER COOPER MARKHAMS SITE

F:\CAD\Benchmark\Collier Shannon\Markhams Site\Post-Remedial Monitoring\Figure 2; Post-Remedial Site Plan.dwg



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LEGEND:

- PROPERTY BOUNDARY
- WETLAND AREA
- RAILROAD TRACKS
- FENCE LINE
- CONTAINMENT CELL
- REMEDIAL WORK LIMIT
- SURVEY LIMITS
- GV — CONTAINMENT CELL GAS VENT
- MW-1S — MONITORING WELL

300' 0' 300' 600'

SCALE: 1 INCH = 300 FEET
SCALE IN FEET
(approximate)

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC
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SUITE 624
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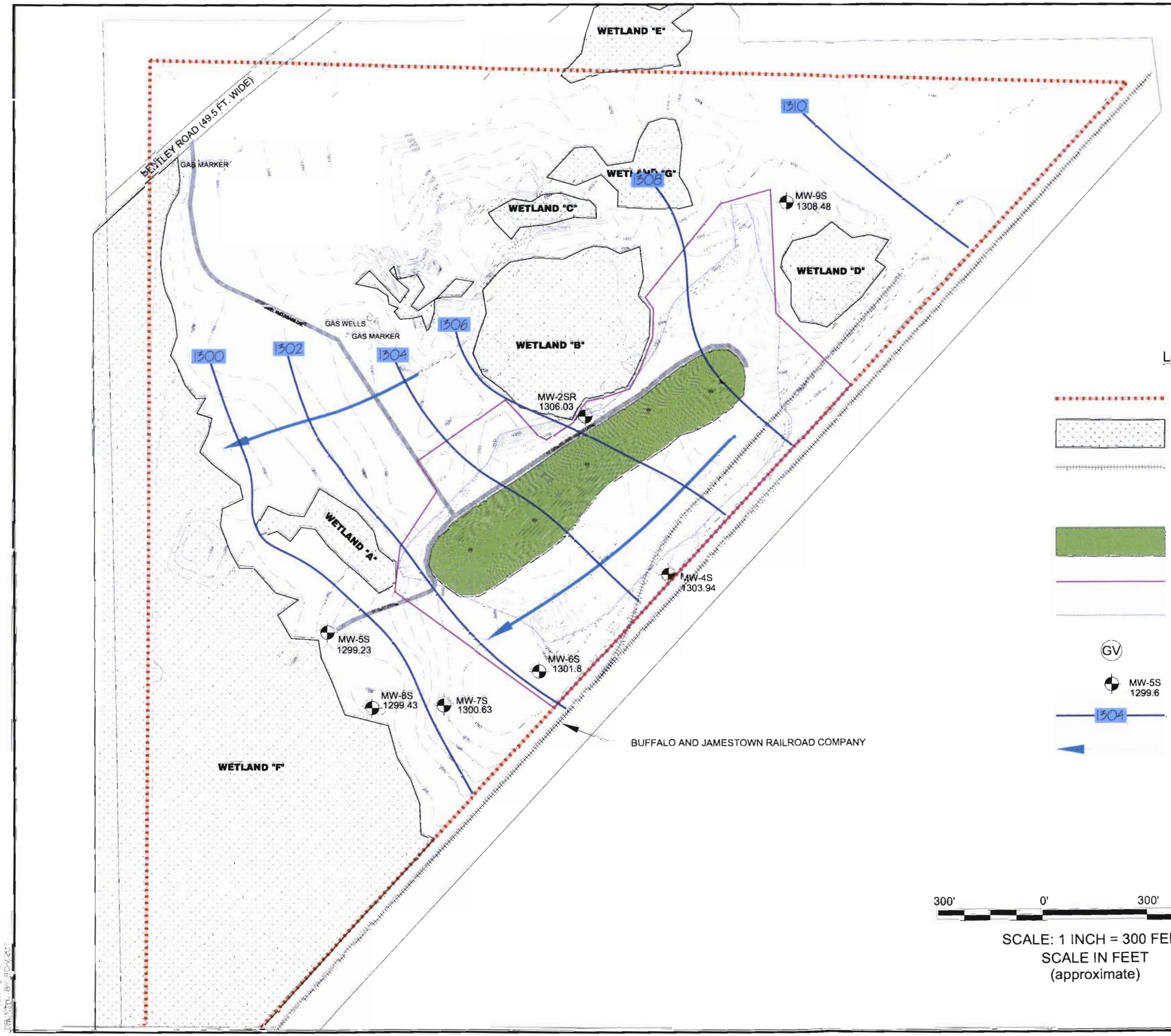
(716) 856-0599

JOB NO.: 0021-003-500

SITE PLAN
POST-REMEDIAL MONITORING
PETER COOPER MARKHAMS SUPERFUND SITE
DAYTON, NEW YORK
PREPARED FOR
CPRPs FOR PETER COOPER MARKHAMS

FIGURE 2



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2558 HAMBURG TURNPIKE
SUITE 300
BUFFALO, NEW YORK 14218
(716) 856-0599

JOB NO.: 0021-003-500

SITE PLAN & ISOPOTENTIAL MAP FOR MAY 28, 2010

POST-REMEDIAL MONITORING

PETER COOPER MARKHAMS SUPERFUND SITE

DAYTON, NEW YORK

PREPARED FOR:

CPRPs FOR PETER COOPER MARKHAMS

FIGURE 3

ATTACHMENT 1

SAMPLE COLLECTION LOGS

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC

GROUNDWATER FIELD FORM

Project Name: Peter Cooper Markhams Site Date: 5/28/2010

Location: Markhams Project No.: 0199-001-100 Field Team: RLD / TAB

Well No. MW-5S	Diameter (inches): 2"	Sample Date / Time: 5/28/2010 1020
Product Depth (fbTOR): --	Water Column (ft):	DTW when sampled:
DTW (static) (fbTOR): 3.47	One Well Volume (gal):	Purpose: ☐ Development ☐ Sample ☑ Purge & Sample
Total Depth (fbTOR): 3.47	Total Volume Purged (gal):	Purge Method: Lowflow (mini monsoon)

Time		Water Level (fbTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
	0	Initial		6.75	14.3	985	37		-38	clear
1026	1	3.53	.25	6.77	12.2	1004	24		-40	clear
1027	2	3.53	.50	6.75	15.6	1011	14.6		-40	clear
1029	3	3.53	.75	6.76	13.3	1004	7.76		-31	clear
1032	4	3.53	1	6.24	13.4	982	5.44		-0	clear
	5									
	6									
	7									
	8									
	9									
	10									
Sample Information:										
1035	S1		1.50	6.70	15.4	990	6.30		0	clear
1040	S2		2	6.86	14.5	966	5.47		21	clear

Well No. MW-7S	Diameter (inches): 2"	Sample Date / Time: 5/28/2010 1135
Product Depth (fbTOR): --	Water Column (ft):	DTW when sampled:
DTW (static) (fbTOR): 12.19	One Well Volume (gal):	Purpose: ☐ Development ☐ Sample ☑ Purge & Sample
Total Depth (fbTOR): 18.47	Total Volume Purged (gal):	Purge Method: Lowflow (mini monsoon)

Time		Water Level (fbTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
	0	Initial								
1146	1	12.85	1	6.79	15	1683	190		-83	TURBID
1149	2	12.92	1.25	6.72	12.9	1726	245		-93	" "
	3									
1150	4	12.92		6.70	16.8	1725	191		-93	" "
	5									
1151	6	12.99	1.40	6.69	12.1	1765	162		-92	" "
	7									
	8									
	9									
	10									
Sample Information:										
1153	S1	13.00		6.67	13.3	1728	99		-94	TURBID
1200	S2	12.91	2	6.78	15.1	1735	27		-114	clear

REMARKS: Blind Dup collected at MW-5S

MS/MSD collected at MW-7S

Note: All water level measurements are in feet, distance from top of riser.

Volume Calculation

Diam.	Vol. (g/ft)
1"	0.041
2"	0.163
4"	0.653
6"	1.469

Stabilization Criteria

Parameter	Criteria
pH	± 0.1 unit
SC	± 3%
Turbidity	± 10%
DO	± 0.3 mg/L
ORP	± 10 mV

PREPARED BY:

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC

12.54
32
2

GROUNDWATER FIELD FORM

Project Name: Peter Cooper Markhams Site Date: **5/28/2010**

Location: Markhams Project No.: 0199-001-100 Field Team: RLD / TAB

Well No. MW-8S			Diameter (inches): 2"			Sample Date / Time: 5/28/2010			
Product Depth (fbTOR): --			Water Column (ft):			DTW when sampled:			
DTW (static) (fbTOR): 4.67			One Well Volume (gal):			Purpose: ☐ Development ☐ Sample ☑ Purge & Sample			
Total Depth (fbTOR): 12.82			Total Volume Purged (gal):			Purge Method: Lowflow (mini monsoon)			
Time	Water Level (fbTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
1121	0 Initial		7.04	16.1	633	67		+21	cloudy
1123	1 5.03	.25	6.83	14.1	643	33		+37	clear
1124	2 5.07	.40	6.59	13.1	631	14.7		+39	clear
1125	3 5.04	.55	6.42	12.2	633	7.91		+41	clear
	4								
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
1127	S1 5.10	.85	6.73	12.7	635	5.38		+41	clear
1131	S2 5.07	2.00	6.81	14.3	647	3.33		+48	clear

Well No. MW-9S			Diameter (inches): 2"			Sample Date / Time: 5/28/2010 9:28			
Product Depth (fbTOR): --			Water Column (ft):			DTW when sampled:			
DTW (static) (fbTOR): 5.65			One Well Volume (gal):			Purpose: ☐ Development ☐ Sample ☑ Purge & Sample			
Total Depth (fbTOR): 13.84			Total Volume Purged (gal):			Purge Method: Lowflow (mini monsoon)			
Time	Water Level (fbTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
0935	0 ~~Initial~~ 5.35	.35	7.71	12.2	402	18.6		+4	clear
	1 5.35	.50	7.39	11	356	13.5		+19	"
0938	2 5.35	.50	6.84	11.3	317	9.38		+32	" "
0940	3 5.35	.75	6.75	11.9	315	8.58		+41	" "
0942	4 5.35	1	6.65	11.4	307	7.15		+46	clear
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
0943	S1 5.74	1.50	6.72	14.4	308	4.19		+48	clear
0952	S2	2.25	6.78	12.4	294	2.98		+50	clear

REMARKS: MS/MSD collected for AT MW 9S

Note: All water level measurements are in feet, distance from top of riser.

Volume Calculation

Diam.	Vol. (g/ft)
1"	0.041
2"	0.163
4"	0.653
6"	1.469

Stabilization Criteria

Parameter	Criteria
pH	± 0.1 unit
SC	± 3%
Turbidity	± 10%
DO	± 0.3 mg/L
ORP	± 10 mV

11.32
.82
2

PREPARED BY:

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC

WATER SAMPLE COLLECTION LOG

wetland F

PROJECT INFORMATION

Project Name: Peter Cooper Markhams

Project No.: 0199-001-100

Client:

Location: Markhams, NY

SAMPLE DESCRIPTION

I.D.: wetland F

Matrix: ☒ SURFACE WATER ☐ STORM ☐ SEEP ☐ OTHER

SAMPLE INFORMATION

Date Collected: 5/28/10

Time Collected:

Date Shipped to Lab:

Collected By: RLD / JST

Sample Type: ☐ POINT ☐ GRAB ☐ COMPOSITE

Sample Collection Method: ☒ DIRECT DIP ☐ POLY. DISP. BAILER ☐ SS / POLY. DIPPER ☐ ISCO SAMPLER ☐ PERISTALTIC PUMP ☐ OTHER

SAMPLING INFORMATION

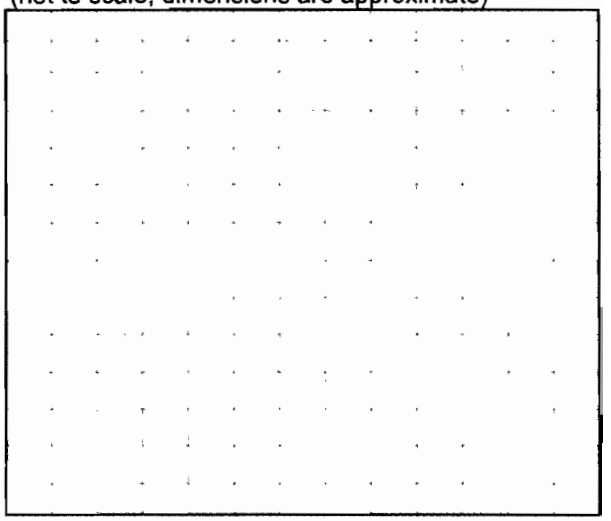
Weather: Sunny

Air Temperature: 75 °F

Parameter	First	Last	Units
pH	7.45		units
Temp.	22.469		°C
Cond.			mS
Turbidity	6.29		NTU
Eh / ORP	+330		mV
D.O.			ppm
Odor			olfactory
Appearance			visual

LOCATION SKETCH

(not to scale, dimensions are approximate)



EXACT LOCATION (if applicable)

Northing (ft)	Easting (ft)	Surface Elevation (fmsl)

SAMPLE DESCRIPTION (appearance, olfactory): Clear w/ slight brown color

SAMPLE ANALYSIS (depth, laboratory analysis required):

ADDITIONAL REMARKS: Sample collected Approx 40 yds west of MW-55

PREPARED BY: RLD **DATE:** 5/28/10

BENCHMARK
ENVIRONMENTAL
ENGINEERING &
SCIENCE, PLLC

Field Inspection Report
Post-Remedial Operation & Maintenance Plan

Property Name: Peter Cooper Markhams Site		Project No.: 0199-001-100	
Client:			
Property Address: Bentley Road		Dayton, NY 14041	
Property ID: (Tax Assessment Map)	Section:	Block:	Lot(s):
Preparer's Name: R. Dubisz		Date/Time: 5/28/10- 14:00	

CERTIFICATION

The results of this inspection were discussed with the Site Manager. Any corrective actions required have been identified and noted in this report, and a supplemental Corrective Action Form has been completed. Proper implementation of these corrective actions have been discussed with the Site Manager, agreed upon, and scheduled.

Preparer / Inspector: Rick Dubisz **Date: 5/28/10**

Signature:

Next Scheduled Inspection Date: November 2010

Property Access

1. Is the access road in need of repair?	☐ yes	☑ no	☐ N/A
2. Sufficient signage posted (No Trespassing)?	☑ yes	☐ no	☐ N/A
3. Has there been any noted or reported trespassing?	☐ yes	☑ no	☐ N/A

Please note any irregularities/ changes in site access and security:

Final Surface Cover / Vegetation

The integrity of the vegetative soil cover or other surface coverage (e.g., asphalt, concrete) over the entire Site must be maintained. The following documents the condition of the above.

1. Final Cover is in Place and in good condition?	☑ yes	☐ no	☐ N/A
Cover consists of (mainly): Wild Vegatative Grass Cover			
2. Evidence of erosion?	☐ yes	☑ no	☐ N/A
3. Cracks visible in pavement?	☐ yes	☐ no	☑ N/A
4. Evidence of distressed vegetation/turf?	☐ yes	☑ no	☐ N/A
5. Evidence of unintended traffic and/or rutting?	☐ yes	☑ no	☐ N/A
6. Evidence of uneven settlement and/or ponding?	☐ yes	☑ no	☐ N/A

BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC

Field Inspection Report
Post-Remedial Operation & Maintenance Plan

☐ ☑ ☐

Final Surface Cover / Vegetation

7. Damage to any surface coverage? ☑ yes ☐ no ☐ N/A

If yes to any question above, please provide more information below.

A few bare spots on the final cover system with no vegatative cover. Bare spots are approximately 10ft x 15 ft.

Gas Vent System Monitoring and Maintenance

Are there signs of stressed vegetation around gas vents? ☐ yes ☑ no ☐ N/A

Are the gas vents currently intact and operational? ☑ yes ☐ no ☐ N/A

Has regular maintenance and monitoring been documented and enclosed or referenced? ☑ yes ☐ no ☐ N/A

Groundwater Monitoring

Is there a plan in place and currently being followed? ☑ yes ☐ no ☐ N/A

Are the wells currently intact and operational? ☑ yes ☐ no ☐ N/A

When was the most recent sampling event report and submittal? Date: May 2010

When is the next projected sampling event? Date: May 2011

Property Use Changes / Site Development

Has the property usage changed, or site been redeveloped since the last inspection? ☐ yes ☑ no ☐ N/A

If yes, please list with date:

BENCHMARK
ENVIRONMENTAL
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Field Inspection Report
Post-Remedial Operation & Maintenance Plan

New Information

Has any new information been brought to the owner/engineer's attention regarding any and/or all engineering and institutional controls and their operation and effectiveness?

☐ yes ☑ no ☐ N/A

Comments: _____

This space for Notes and Comments

Please include the following Attachments:

1. Site Sketch
2. Photographs

ATTACHMENT 2

TESTAMERICA LABORATORIES, INC.
SAMPLE DATA SUMMARY PACKAGE
MAY 2010

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

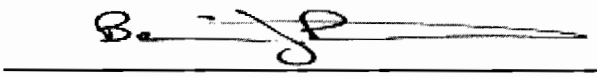
Analytical Report

Work Order: RTE1480

Project Description
Peter Cooper site

For:

Tom Forbes
Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218



Brian Fischer
Project Manager
Brian.Fischer@testamericainc.com
Wednesday, June 9, 2010

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

TestAmerica Buffalo
Current Certifications

As of 04/16/2010

STATE	Program	Cert # / Lab ID
Arkansas	CWA, RCRA, SOIL	88-0686
California*	NELAP CWA, RCRA	01169CA
Connecticut	SDWA, CWA, RCRA, SOIL	PH-0568
Florida*	NELAP CWA, RCRA	E87672
Georgia*	SDWA,NELAP CWA, RCRA	956
Illinois*	NELAP SDWA, CWA, RCRA	200003
Iowa	SW/CS	374
Kansas*	NELAP SDWA, CWA, RCRA	E-10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana*	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY0044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	SDWA,CWA, RCRA	036-999-337
New Hampshire*	NELAP SDWA, CWA	233701
New Jersey*	NELAP,SDWA, CWA, RCRA,	NY455
New York*	NELAP, AIR, SDWA, CWA, RCRA,CLP	10026
North Dakota	CWA, RCRA	R-176
Oklahoma	CWA, RCRA	9421
Pennsylvania*	NELAP CWA,RCRA	68-00281
Tennessee	SDWA	02970
Texas*	NELAP CWA, RCRA	T104704412-08-TX
USDA	FOREIGN SOIL PERMIT	S-41579
Virginia	SDWA	278
Washington*	NELAP CWA,RCRA	C1677
Wisconsin	CWA, RCRA	998310390
West Virginia	CWA,RCRA	252

*As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
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CASE NARRATIVE

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

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DATA QUALIFIERS AND DEFINITIONS

CF6	Results confirmed by reanalysis.
D08	Dilution required due to high concentration of target analyte(s)
M7	The MS and/or MSD were above the acceptance limits. See Blank Spike (LCS).
NR	Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.

Benchmark Environmental & Engineering Science
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Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

Executive Summary - Detections

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-01 (MW-5S - Water)					**Sampled: 05/28/10 10:35**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Iron	**0.508**		0.050	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
Manganese	**1.50**		0.0030	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**471**	D08	100	mg/L	10.0	06/01/10 19:28	JFR	10F0095	310.2
Nitrate	**0.443**	CF6	0.050	mg/L-N	1.00	05/29/10 14:21	JME	10E2447	353.2
Sample ID: RTE1480-02 (MW-7S - Water)					**Sampled: 05/28/10 11:53**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Chromium	**0.0046**		0.0040	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Iron	**17.8**		0.050	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Manganese	**0.213**		0.0030	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Dissolved Metals by SW 846 Series Methods									
Chromium	**0.0043**		0.0040	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
Iron	**10.8**	CF6	0.050	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
Manganese	**0.193**		0.0030	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
General Chemistry Parameters									
Alkalinity, Total	**446**	D08	100	mg/L	10.0	06/01/10 19:28	JFR	10F0095	310.2
Ammonia as N	**0.039**	CF6	0.020	mg/L	1.00	06/03/10 08:56	jmm	10F0203	350.1
Sample ID: RTE1480-03 (MW-8S - Water)					**Sampled: 05/28/10 11:27**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Iron	**0.088**		0.050	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
Manganese	**2.34**		0.0030	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**300**	D08	50.0	mg/L	5.00	06/01/10 19:30	JFR	10F0095	310.2
Ammonia as N	**0.042**		0.020	mg/L	1.00	06/03/10 08:57	jmm	10F0203	350.1
Nitrate	**1.98**		0.050	mg/L-N	1.00	05/29/10 14:23	JME	10E2447	353.2
Sample ID: RTE1480-04 (MW-9S - Water)					**Sampled: 05/28/10 09:43**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Iron	**0.076**		0.050	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
Manganese	**0.0044**		0.0030	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**73.5**	CF6	10.0	mg/L	1.00	06/02/10 11:12	RJF	10F0146	310.2
Nitrate	**12.1**	D08	0.500	mg/L-N	10.0	05/29/10 14:50	JME	10E2447	353.2
Sample ID: RTE1480-07 (Wetland F - Water)					**Sampled: 05/28/10 11:00**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Iron	**0.715**		0.050	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B
Manganese	**0.392**		0.0030	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

Executive Summary - Detections

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-07 (Wetland F - Water) - cont.					**Sampled: 05/28/10 11:00**		**Recvd: 05/28/10 16:20**		
General Chemistry Parameters									
Alkalinity, Total	**243**	D08	50.0	mg/L	5.00	06/01/10 20:30	JFR	10F0095	310.2
Ammonia as N	**0.088**		0.020	mg/L	1.00	06/02/10 11:51	jmm	10F0109	350.1
Sample ID: RTE1480-08 (Blind Duplicate - Water)					**Sampled: 05/28/10 10:00**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Iron	**0.459**		0.050	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B
Manganese	**1.51**		0.0030	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B

Benchmark Environmental & Engineering Science
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Lackawanna, NY 14218

Work Order: RTE1480

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Received: 05/28/10
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Sample Summary

Sample Identification	Lab Number	Client Matrix	Date/Time Sampled	Date/Time Received	Sample Qualifiers
MW-5S	RTE1480-01	Water	05/28/10 10:35	05/28/10 16:20	
MW-7S	RTE1480-02	Water	05/28/10 11:53	05/28/10 16:20	
MW-8S	RTE1480-03	Water	05/28/10 11:27	05/28/10 16:20	
MW-9S	RTE1480-04	Water	05/28/10 09:43	05/28/10 16:20	
Wetland F	RTE1480-07	Water	05/28/10 11:00	05/28/10 16:20	
Blind Duplicate	RTE1480-08	Water	05/28/10 10:00	05/28/10 16:20	

Benchmark Environmental & Engineering Science
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Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
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Received: 05/28/10
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-01 (MW-5S - Water)					**Sampled: 05/28/10 10:35**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
Chromium	ND		0.0040	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
Iron	**0.508**		0.050	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
Manganese	**1.50**		0.0030	mg/L	1.00	06/03/10 05:33	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**471**	D08	100	mg/L	10.0	06/01/10 19:28	JFR	10F0095	310.2
Ammonia as N	ND		0.020	mg/L	1.00	06/02/10 11:45	jmm	10F0109	350.1
Chromium, Hexavalent	ND		0.0100	mg/L	1.00	05/28/10 21:24	RMB	10E2424	7196A
Nitrate	**0.443**	CF6	0.050	mg/L-N	1.00	05/29/10 14:21	JME	10E2447	353.2
Sulfide	ND		0.100	mg/L	1.00	06/02/10 10:30	RJF	10F0130	4500-S D

Benchmark Environmental & Engineering Science
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-02 (MW-7S - Water)					**Sampled: 05/28/10 11:53**		**Recvd: 05/28/10 16:20**		
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Chromium	**0.0046**		0.0040	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Iron	**17.8**		0.050	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Manganese	**0.213**		0.0030	mg/L	1.00	06/03/10 05:38	DAN	10F0049	6010B
Dissolved Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
Chromium	**0.0043**		0.0040	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
Iron	**10.8**	CF6	0.050	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
Manganese	**0.193**		0.0030	mg/L	1.00	06/03/10 03:18	DAN	10F0045	6010B
General Chemistry Parameters									
Alkalinity, Total	**446**	D08	100	mg/L	10.0	06/01/10 19:28	JFR	10F0095	310.2
Ammonia as N	**0.039**	CF6	0.020	mg/L	1.00	06/03/10 08:56	jmm	10F0203	350.1
Chromium, Hexavalent	ND		0.0100	mg/L	1.00	05/28/10 21:24	RMB	10E2424	7196A
Nitrate	ND		0.050	mg/L-N	1.00	05/29/10 14:22	JME	10E2447	353.2
Sulfide	ND		0.100	mg/L	1.00	06/02/10 10:30	RJF	10F0130	4500-S D

Benchmark Environmental & Engineering Science
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Project: Peter Cooper site
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Received: 05/28/10
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-03 (MW-8S - Water)					**Sampled: 05/28/10 11:27**			**Recvd: 05/28/10 16:20**	
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
Chromium	ND		0.0040	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
Iron	**0.088**		0.050	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
Manganese	**2.34**		0.0030	mg/L	1.00	06/03/10 05:43	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**300**	D08	50.0	mg/L	5.00	06/01/10 19:30	JFR	10F0095	310.2
Ammonia as N	**0.042**		0.020	mg/L	1.00	06/03/10 08:57	jmm	10F0203	350.1
Chromium, Hexavalent	ND		0.0100	mg/L	1.00	05/28/10 21:24	RMB	10E2424	7196A
Nitrate	**1.98**		0.050	mg/L-N	1.00	05/29/10 14:23	JME	10E2447	353.2
Sulfide	ND		0.100	mg/L	1.00	06/02/10 10:30	RJF	10F0130	4500-S D

Benchmark Environmental & Engineering Science
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-04 (MW-9S - Water)					**Sampled: 05/28/10 09:43**			**Recvd: 05/28/10 16:20**	
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
Chromium	ND		0.0040	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
Iron	**0.076**		0.050	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
Manganese	**0.0044**		0.0030	mg/L	1.00	06/03/10 05:48	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**73.5**	CF6	10.0	mg/L	1.00	06/02/10 11:12	RJF	10F0146	310.2
Ammonia as N	ND		0.020	mg/L	1.00	06/02/10 11:48	jmm	10F0109	350.1
Chromium, Hexavalent	ND		0.0100	mg/L	1.00	05/28/10 21:24	RMB	10E2424	7196A
Nitrate	**12.1**	D08	0.500	mg/L-N	10.0	05/29/10 14:50	JME	10E2447	353.2
Sulfide	ND		0.100	mg/L	1.00	06/02/10 10:30	RJF	10F0130	4500-S D

Benchmark Environmental & Engineering Science
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-07 (Wetland F - Water)					**Sampled: 05/28/10 11:00**			**Recvd: 05/28/10 16:20**	
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B
Chromium	ND		0.0040	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B
Iron	**0.715**		0.050	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B
Manganese	**0.392**		0.0030	mg/L	1.00	06/03/10 06:26	DAN	10F0049	6010B
General Chemistry Parameters									
Alkalinity, Total	**243**	D08	50.0	mg/L	5.00	06/01/10 20:30	JFR	10F0095	310.2
Ammonia as N	**0.088**		0.020	mg/L	1.00	06/02/10 11:51	jmm	10F0109	350.1
Chromium, Hexavalent	ND		0.0100	mg/L	1.00	05/28/10 21:24	RMB	10E2424	7196A
Nitrate	ND		0.050	mg/L-N	1.00	05/29/10 14:27	JME	10E2447	353.2
Sulfide	ND		0.100	mg/L	1.00	06/02/10 10:30	RJF	10F0130	4500-S D

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Project: Peter Cooper site
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Analytical Report

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Sample ID: RTE1480-08 (Blind Duplicate - Water)					**Sampled: 05/28/10 10:00**			**Recvd: 05/28/10 16:20**	
Total Metals by SW 846 Series Methods									
Arsenic	ND		0.0100	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B
Chromium	ND		0.0040	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B
Iron	**0.459**		0.050	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B
Manganese	**1.51**		0.0030	mg/L	1.00	06/03/10 06:31	DAN	10F0049	6010B

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

SAMPLE EXTRACTION DATA

Parameter	Batch	Lab Number	Wt/Vol Extracte	Units	Extract Volume	Units	Date Prepared	Lab Tech	Extraction Method
Dissolved Metals by SW 846 Series Methods									
6010B	10F0045	RTE1480-02	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
General Chemistry Parameters									
310.2	10F0095	RTE1480-01	2.00	mL	2.00	mL	06/01/10 17:40	JFR	Alkalinity
310.2	10F0095	RTE1480-02	2.00	mL	2.00	mL	06/01/10 17:40	JFR	Alkalinity
310.2	10F0095	RTE1480-03	2.00	mL	2.00	mL	06/01/10 17:40	JFR	Alkalinity
310.2	10F0095	RTE1480-07	2.00	mL	2.00	mL	06/01/10 17:40	JFR	Alkalinity
310.2	10F0146	RTE1480-04	2.00	mL	2.00	mL	06/02/10 08:27	RJF	No Prep Alkalinity
350.1	10F0109	RTE1480-01	5.00	mL	5.00	mL	06/02/10 07:57	JMM	No prep Ammonia
350.1	10F0109	RTE1480-04	5.00	mL	5.00	mL	06/02/10 07:57	JMM	No prep Ammonia
350.1	10F0109	RTE1480-07	5.00	mL	5.00	mL	06/02/10 07:57	JMM	No prep Ammonia
350.1	10F0203	RTE1480-02	5.00	mL	5.00	mL	06/03/10 08:00	JMM	No prep Ammonia
350.1	10F0203	RTE1480-03	5.00	mL	5.00	mL	06/03/10 08:00	JMM	No prep Ammonia
353.2	10E2447	RTE1480-01	5.00	mL	5.00	mL	05/29/10 14:17	JME	No prep Nitrate
353.2	10E2447	RTE1480-02	5.00	mL	5.00	mL	05/29/10 14:17	JME	No prep Nitrate
353.2	10E2447	RTE1480-03	5.00	mL	5.00	mL	05/29/10 14:17	JME	No prep Nitrate
353.2	10E2447	RTE1480-04	5.00	mL	5.00	mL	05/29/10 14:17	JME	No prep Nitrate
353.2	10E2447	RTE1480-07	5.00	mL	5.00	mL	05/29/10 14:17	JME	No prep Nitrate
4500-S D	10F0130	RTE1480-01	25.00	mL	25.00	mL	06/02/10 10:30	RJF	No prep Sulfide
4500-S D	10F0130	RTE1480-02	25.00	mL	25.00	mL	06/02/10 10:30	RJF	No prep Sulfide
4500-S D	10F0130	RTE1480-03	25.00	mL	25.00	mL	06/02/10 10:30	RJF	No prep Sulfide
4500-S D	10F0130	RTE1480-04	25.00	mL	25.00	mL	06/02/10 10:30	RJF	No prep Sulfide
4500-S D	10F0130	RTE1480-07	25.00	mL	25.00	mL	06/02/10 10:30	RJF	No prep Sulfide
7196A	10E2424	RTE1480-01	25.00	mL	25.00	mL	05/28/10 21:00	RMB	Hex Digestion
7196A	10E2424	RTE1480-02	25.00	mL	25.00	mL	05/28/10 21:00	RMB	Hex Digestion
7196A	10E2424	RTE1480-03	25.00	mL	25.00	mL	05/28/10 21:00	RMB	Hex Digestion
7196A	10E2424	RTE1480-04	25.00	mL	25.00	mL	05/28/10 21:00	RMB	Hex Digestion
7196A	10E2424	RTE1480-07	25.00	mL	25.00	mL	05/28/10 21:00	RMB	Hex Digestion
Total Metals by SW 846 Series Methods									
6010B	10F0049	RTE1480-01	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
6010B	10F0049	RTE1480-02	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
6010B	10F0049	RTE1480-03	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
6010B	10F0049	RTE1480-04	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
6010B	10F0049	RTE1480-07	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A
6010B	10F0049	RTE1480-08	50.00	mL	50.00	mL	06/02/10 08:20	KCW	3005A

Benchmark Environmental & Engineering Science
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Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

LABORATORY QC DATA

Analyte	Source Result	Spike Level	RL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
Total Metals by SW 846 Series Methods										
Blank Analyzed: 06/03/10 (Lab Number:10F0049-BLK1, Batch: 10F0049)										
Arsenic			0.0100	mg/L	ND					
Chromium			0.0040	mg/L	ND					
Iron			0.050	mg/L	ND					
Manganese			0.0030	mg/L	ND					
LCS Analyzed: 06/03/10 (Lab Number:10F0049-BS1, Batch: 10F0049)										
Arsenic		0.200	0.0100	mg/L	0.210	105	80-120			
Chromium		0.200	0.0100	mg/L	0.209	104	80-120			
Iron		10.0	0.100	mg/L	10.1	101	80-120			
Manganese		0.200	0.0150	mg/L	0.209	104	80-120			
Matrix Spike Analyzed: 06/03/10 (Lab Number:10F0049-MS1, Batch: 10F0049)										
QC Source Sample: RTE1480-04										
Arsenic	ND	0.200	0.0100	mg/L	0.214	107	75-125			
Chromium	ND	0.200	0.0100	mg/L	0.202	101	75-125			
Iron	0.0759	10.0	0.100	mg/L	9.92	98	75-125			
Manganese	0.00441	0.200	0.0150	mg/L	0.208	102	75-125			
Matrix Spike Dup Analyzed: 06/03/10 (Lab Number:10F0049-MSD1, Batch: 10F0049)										
QC Source Sample: RTE1480-04										
Arsenic	ND	0.200	0.0100	mg/L	0.209	105	75-125	2	20	
Chromium	ND	0.200	0.0100	mg/L	0.202	101	75-125	0.1	20	
Iron	0.0759	10.0	0.100	mg/L	9.91	98	75-125	0.09	20	
Manganese	0.00441	0.200	0.0150	mg/L	0.208	102	75-125	0.4	20	

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LABORATORY QC DATA

Analyte	Source Result	Spike Level	RL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
Dissolved Metals by SW 846 Series Methods										
Blank Analyzed: 06/03/10 (Lab Number:10F0045-BLK1, Batch: 10F0045)										
Arsenic			0.0100	mg/L	ND					
Chromium			0.0040	mg/L	ND					
Iron			0.050	mg/L	ND					
Manganese			0.0030	mg/L	ND					
LCS Analyzed: 06/03/10 (Lab Number:10F0045-BS1, Batch: 10F0045)										
Arsenic		0.200	0.0100	mg/L	0.205	102	80-120			
Chromium		0.200	0.0100	mg/L	0.204	102	80-120			
Iron		10.0	0.100	mg/L	9.98	100	80-120			
Manganese		0.200	0.0100	mg/L	0.206	103	80-120			

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LABORATORY QC DATA

Analyte	Source Result	Spike Level	RL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
General Chemistry Parameters										
Blank Analyzed: 05/28/10 (Lab Number:10E2424-BLK1, Batch: 10E2424)										
Chromium, Hexavalent			0.0100	mg/L	ND					
LCS Analyzed: 05/28/10 (Lab Number:10E2424-BS1, Batch: 10E2424)										
Chromium, Hexavalent		0.0500	0.0100	mg/L	0.0503	101	85-115			
Duplicate Analyzed: 05/28/10 (Lab Number:10E2424-DUP1, Batch: 10E2424)										
QC Source Sample: RTE1480-04										
Chromium, Hexavalent	ND		0.0100	mg/L	ND				15	
Matrix Spike Analyzed: 05/28/10 (Lab Number:10E2424-MS1, Batch: 10E2424)										
QC Source Sample: RTE1480-04										
Chromium, Hexavalent	ND	0.0500	0.0100	mg/L	0.0464	93	85-115			
General Chemistry Parameters										
Blank Analyzed: 05/29/10 (Lab Number:10E2447-BLK1, Batch: 10E2447)										
Nitrate			0.050	mg/L-N	ND					
LCS Analyzed: 05/29/10 (Lab Number:10E2447-BS1, Batch: 10E2447)										
Nitrate		1.50	0.050	mg/L-N	1.43	96	90-110			
Matrix Spike Analyzed: 05/29/10 (Lab Number:10E2447-MS1, Batch: 10E2447)										
QC Source Sample: RTE1480-04										
Nitrate	12.1	10.0	0.500	mg/L-N	23.7	116	77-123			D08
Matrix Spike Dup Analyzed: 05/29/10 (Lab Number:10E2447-MSD1, Batch: 10E2447)										
QC Source Sample: RTE1480-04										
Nitrate	12.1	10.0	0.500	mg/L-N	23.9	118	77-123	0.7	20	D08
General Chemistry Parameters										
Blank Analyzed: 06/01/10 (Lab Number:10F0095-BLK1, Batch: 10F0095)										
Alkalinity, Total			10.0	mg/L	ND					
LCS Analyzed: 06/01/10 (Lab Number:10F0095-BS1, Batch: 10F0095)										
Alkalinity, Total		50.0	10.0	mg/L	47.0	94	90-110			
General Chemistry Parameters										
Blank Analyzed: 06/02/10 (Lab Number:10F0109-BLK1, Batch: 10F0109)										
Ammonia as N			0.020	mg/L	ND					
LCS Analyzed: 06/02/10 (Lab Number:10F0109-BS1, Batch: 10F0109)										
Ammonia as N		0.750	0.020	mg/L	0.789	105	90-110			

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LABORATORY QC DATA

Analyte	Source Result	Spike Level	RL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
General Chemistry Parameters										
Matrix Spike Analyzed: 06/02/10 (Lab Number:10F0109-MS1, Batch: 10F0109)										
QC Source Sample: RTE1480-04										
Ammonia as N	0.0180	0.200	0.020	mg/L	0.221	101	54-150			
Matrix Spike Dup Analyzed: 06/02/10 (Lab Number:10F0109-MSD1, Batch: 10F0109)										
QC Source Sample: RTE1480-04										
Ammonia as N	0.0180	0.200	0.020	mg/L	0.222	102	54-150	0.9	20	
General Chemistry Parameters										
Blank Analyzed: 06/02/10 (Lab Number:10F0130-BLK1, Batch: 10F0130)										
Sulfide			0.100	mg/L	ND					
LCS Analyzed: 06/02/10 (Lab Number:10F0130-BS1, Batch: 10F0130)										
Sulfide		0.750	0.100	mg/L	0.796	106	90-110			
Matrix Spike Analyzed: 06/02/10 (Lab Number:10F0130-MS1, Batch: 10F0130)										
QC Source Sample: RTE1480-04										
Sulfide	ND	0.500	0.100	mg/L	0.581	116	90-110			M7
Matrix Spike Dup Analyzed: 06/02/10 (Lab Number:10F0130-MSD1, Batch: 10F0130)										
QC Source Sample: RTE1480-04										
Sulfide	ND	0.500	0.100	mg/L	0.585	117	90-110	0.7	20	M7
General Chemistry Parameters										
Blank Analyzed: 06/02/10 (Lab Number:10F0146-BLK1, Batch: 10F0146)										
Alkalinity, Total			10.0	mg/L	ND					
LCS Analyzed: 06/02/10 (Lab Number:10F0146-BS1, Batch: 10F0146)										
Alkalinity, Total		50.0	10.0	mg/L	54.4	109	90-110			
Matrix Spike Analyzed: 06/02/10 (Lab Number:10F0146-MS4, Batch: 10F0146)										
QC Source Sample: RTE1480-04										
Alkalinity, Total	73.5	20.0	10.0	mg/L	96.9	117	22-128			
Matrix Spike Dup Analyzed: 06/02/10 (Lab Number:10F0146-MSD4, Batch: 10F0146)										
QC Source Sample: RTE1480-04										
Alkalinity, Total	73.5	20.0	10.0	mg/L	96.7	116	22-128	0.2	20	
General Chemistry Parameters										
Blank Analyzed: 06/03/10 (Lab Number:10F0203-BLK1, Batch: 10F0203)										
Ammonia as N			0.020	mg/L	ND					
LCS Analyzed: 06/03/10 (Lab Number:10F0203-BS1, Batch: 10F0203)										

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Benchmark Environmental & Engineering Science
2558 Hamburg Turnpike, Suite 300
Lackawanna, NY 14218

Work Order: RTE1480

Project: Peter Cooper site
Project Number: TURN

Received: 05/28/10
Reported: 06/09/10 16:39

LABORATORY QC DATA

Analyte	Source Result	Spike Level	MRL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
General Chemistry Parameters										
LCS Analyzed: 06/03/10 (Lab Number:10F0203-BS1, Batch: 10F0203)										
Ammonia as N		0.750	0.100	mg/L	0.796	106	90-110			

Chain of Custody Record

TAL-4124 (1007)

Temperature on Receipt ______

Drinking Water? Yes ☐ No ☑

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Client: Benchmark Env Eng & Sci, PLLC	Project Manager: Tom Forbes	Date: 5/28/10	Chain of Custody Number: 179826
Address: 2558 Hamburg Turnpike	Telephone Number (Area Code)/Fax Number: 716 856 0599/0583	Lab Number:	Page 1 of 1
City: Lackawanna State: NY Zip Code: 14218	Site Contact: R. Gubisz	Lab Contact: B Fischer	
Project Name and Location (State): Peter Cooper Markhams Gum	Carrier/Waybill Number:		
Contract/Purchase Order/Quote No.			

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Air	Aqueous	Sed.	Soil	Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Alk	Ammonia	Sulfide	Hex Cr, nitrate	TOT metals	SOL metals	Special Instructions/ Conditions of Receipt
MW 5S	5/28/10	1035		X			✓	✓	✓			✓	1	1	1	2	1		
MW 7S	↓	1153		Y			✓	✓	✓			✓	1	1	1	2	1	1	
MW 8S	↓	1127		Y			✓	✓	✓			✓	1	1	1	2	1		
MW 9S	↓	0943		Y			✓	✓	✓			✓	1	1	1	2	1		
Wetland F	↓	1100		Y			✓	✓	✓			✓	1	1	1	2	1		
MS/MSD (MW 9S)	↓	0943		Y					✓								2		
Blind Duplicate	↓	1000		Y					✓								1		Metals include As, Cr, Manganese, Fe

Possible Hazard Identification: ☑ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal: ☐ Return To Client ☐ Disposal By Lab ☐ Archive For ____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: ☐ 24 Hours ☐ 48 Hours ☐ 7 Days ☐ 14 Days ☐ 21 Days ☑ Other Standard

QC Requirements (Specify)

1. Relinquished By [signature]	Date 5/28/10	Time 1620	1. Received By [signature]	Date 5/28/10	Time 1620
2. Relinquished By	Date	Time	2. Received By	Date	Time
3. Relinquished By	Date	Time	3. Received By	Date	Time

Comments

6.0°C

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy

ATTACHMENT 3

NYSDEC INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM

Enclosure 1

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form

Site Details	**Box 1**
Site No. N/A	
Site Name Peter Cooper Markhams Superfund Site	
Site Address: Bentley Road Zip Code: 14041	
City/Town: Dayton	
County: Cattaraugus	
Current Use: Vacant	
Intended Use: Undeveloped	

Verification of Site Details	**Box 2** YES	NO
1. Are the Site Details above, correct?	x	
If NO, are changes handwritten above or included on a separate sheet?		
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment since the initial/last certification?		x
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
3. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property since the initial/last certification?		x
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
4. Has a change-of-use occurred since the initial/last certification?		x
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
5. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), has any new information revealed that assumptions made in the Qualitative Exposure Assessment for offsite contamination are no longer valid?		x
If YES, is the new information or evidence that new information has been previously submitted included with this Certification?		
6. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years) ?	x	

SITE NO. **N/A** **Box 3**

Description of Institutional Control Certification

	YES	NO	
1. Compliance with the Site Management Plan (SMP) for the implemented remedy:	x		
2. The groundwater beneath the Site is not used as a potable water source or for any other use without prior written permission of the Department:	x		
3. Groundwater monitoring as specified in the SMP:	x		
4. Operation and maintenance of the ASD system as specified in the SMP:			N/A

Description of Engineering Control Certification **Box 4**

	YES	NO
1. Maintenance of the cover systems over the Site:	x	

Control Certification Statement

For each Institutional or Engineering control listed above, I certify by checking "Yes" that all of the following statements are true:

(a) the Institutional Control and/or Engineering Control employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(d) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control.

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

IC/EC CERTIFICATIONS
SITE NO. N/A

Box 5

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 2 & 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Thomas Forbes at 2558 Hamburg Turnpike Lackawanna, NY 14218
print name print business address

am certifying as ~~Owner~~ TRP Remedial Party representative (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner or Remedial Party Rendering Certification — Date: 7-19-10

Box 6

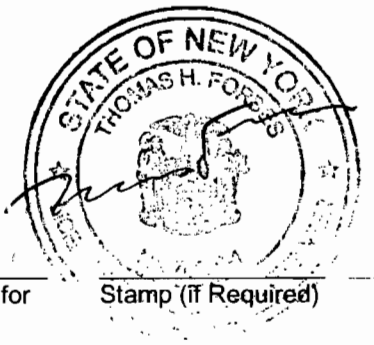
QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE

I certify that all information and statements in Box 4 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I **Thomas H. Forbes** at **2558 Hamburg Turnpike Lackawanna, New York 14218**

am certifying as a Qualified Environmental Professional for the **Peter Cooper Markhams Superfund Site**

(Owner or Remedial Party) for the Site named in the Site Details Section of this form.



Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification — Stamp (if Required) — Date: 7-19-10