

Mr. David Szymanski New York State Department of Environmental Conservation 270 Michigan Avenue Buffalo, New York 14203

Subject: 2013 - 2014 Site Management- Periodic Review Report, DC Rollforms Site, Jamestown, New York (Site No. 907019)

Dear Mr. Szymanski:

On behalf of Ingersoll Rand Company, ARCADIS is submitting this cover letter and accompanying attachments to satisfy the request for the Annual Site Management-Periodic Review Report for DC Rollforms Site, covering the reporting period from June 15, 2013 through June 15, 2014, as requested by NYSDEC in a May 13, 2014 letter to Ingersoll Rand Company.

The following documents have been provided to satisfy the requirements of the Site Management- Periodic Review Report Enclosures 1 and 2:

- 1. NYSDEC Site Management Periodic Review Report Notice, Institutional Controls and Engineering Controls Certification Form
- 2. 2013 Annual Monitoring Report, which covers the entire 2013 reporting period.

The First Quarter 2014 Status Report for Remedial Action covering the reporting period of January 1, 2014 through March 31, 2014 has been submitted previously under separate cover.

The Second Quarter 2014 Status Report for Remedial Action covering the reporting period from April 1, 2014 through June 30, 2014 will be submitted under separate cover upon receipt of the final laboratory analytical reports.

If there are any questions or comments regarding this status report, please do not hesitate to contact us.

Sincerely,

ARCADIS of New York, Inc.

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Todd Carignan Project Engineer

Imagine the result

ARCADIS of New York, Inc. 855 Route 146 Suite 210 Clifton Park New York 12065 Tel 518 250 7300 Fax 518 250 7301 www.arcadis-us.com

ENVIRONMENT

Date: July 31, 2014

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Our ref: AY000219.0020



Mr. David Szymanski July 31, 2014

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Marc W. Sanford Principal Scientist

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Moh Mohiuddin, Ph.D., P.E., BCEE Principal Engineer - Engineer of Record

Attachments:

- 1. NYSDEC Site Management Periodic Review Report Notice, Institutional Controls and Engineering Controls Certification Form
- 2. 2013 Annual Monitoring Report

Copies: Mike Goldstein, Ingersoll Rand Scarlett Messier, NYSDOH Jaspal Walia, NYSDEC File



Attachment 1



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Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Sit	e No.	907019	Site Details	Box 1	
Sit	e Name D.	C. (Dow Craft) Rol	llforms		
Site Cit Co Site	e Address: y/Town: Ja unty: Chaut e Acreage:	583 Allen Street mestown auqua 2.4	Zip Code: 14701		
Re	porting Peri	od: June 15, 2013	to June 15, 2014		
				YES	NO
1.	Is the info	mation above corre	ect?	х	
	If NO, incl	ude handwritten abo	ove or on a separate sheet.		
2.	Has some tax map a	or all of the site pro mendment during th	pperty been sold, subdivided, merged, or underg is Reporting Period?	gone a □	x
3.	Has there (see 6NYC	been any change o CRR 375-1.11(d))?	f use at the site during this Reporting Period		x
4.	Have any for or at th	federal, state, and/c e property during th	or local permits (e.g., building, discharge) been is Reporting Period?	issued	x
	lf you ans that docu	wered YES to que mentation has bee	stions 2 thru 4, include documentation or even previously submitted with this certificatio	/idence n form.	
5.	Is the site	currently undergoin	g development?		X
				Box 2	
				YES	NO
6.	Is the curre Commerci	ent site use consiste al and Industrial	ent with the use(s) listed below?	Х	
7.	Are all ICs	/ECs in place and fu	unctioning as designed?	Х	
	IF TI	HE ANSWER TO EIT DO NOT COMPLE	THER QUESTION 6 OR 7 IS NO, sign and date TE THE REST OF THIS FORM. Otherwise cont	below and inue.	
A C	orrective M	easures Work Plan	must be submitted along with this form to add	dress these iss	ues.
Sigr	nature of Ow	vner, Remedial Party	or Designated Representative	Date	

SI'TE NO. 907019		Box 3			
Description of	f Institutional Controls				
<u>Parcel</u>	Owner	Institutional Control			
307-13-2.2	Jamestown Allenco, Inc.				
		Site Management Plan			
		Ground Water Use Restriction			
		Soil Management Plan			
2. Prohibition of use of groundwater. Site Management Plan:Soils Management Plan and Inspections of Cover System, Rip Rap, Plantings, and Erosion. Vacuum Enhanced Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring					
		Box 4			
Description of Engineering Controls					
Parcel	Engineering Control				
307-13-2.2					
	Groundwater Contain	ment			
	Groundwater Treatme	ent Svstem			
	Soil Vapor Extraction	System			
	<u> </u>				

		Box 5
Periodic Review Report (PRR) Certification Statements		
. I certify by checking "YES" below that:		
 a) the Periodic Review report and all attachments were prepared under the reviewed by, the party making the certification; 	e direction of	, and
b) to the best of my knowledge and belief, the work and conclusions descri are in accordance with the requirements of the site remedial program, and gen engineering practices; and the information presented is accurate and comp	bed in this o generally ac	ertification cepted
chancering practices, and the information presented is accurate and comp	YES	NO
	х	
. If this site has an IC/EC Plan (or equivalent as required in the Decision Document or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below following statements are true:	t), for each I w that all of	nstitutional the
(a) the Institutional Control and/or Engineering Control(s) employed at this the date that the Control was put in-place, or was last approved by the Dep	site is uncha artment;	anged since
(b) nothing has occurred that would impair the ability of such Control, to pro the environment;	otect public	health and
 (c) access to the site will continue to be provided to the Department, to eva including access to evaluate the continued maintenance of this Control; 	iluate the re	medy,
(d) nothing has occurred that would constitute a violation or failure to comp Management Plan for this Control; and	ly with the S	Site
(e) if a financial assurance mechanism is required by the oversight docume mechanism remains valid and sufficient for its intended purpose established	ent for the si d in the docu	te, the ument.
	YES	NO
	х	
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise conti	ind nue.	
A Corrective Measures Work Plan must be submitted along with this form to addre	ess these is	sues.
Signature of Oumer Remedial Barty or Designated Barty of Courses	- 4 -	
Signature of Owner, Remedial Party or Designated Representative	ate	

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IC CERTIFICATIONS SITE NO. 907019

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 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.

Marc W. Sanford		855 Route 146, S _{at} NY 12065	buite 210, Clifton Park,
print	name	print busines	s address
am certifying as	ARCADIS of	New York, Inc.	(Owner or Remedial Party)
for the Site name	ed in the Site Deta	ils Section of this form.	

anc

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification

7/24/14 Date

	Professional Engineer Signature	Box 7
certify that all information in Boxe ounishable as a Class "A" misdem	es 4 and 5 are true. I understand that a false state leanor, pursuant to Section 210.45 of the Penal La	ement made herein is aw.
Moh Mohiuddin	Raritan Center, Plaza III, 105 Crest Fie at Suite 203, Edison, NJ 08837	eld Avenue,
print name	print business address	·
Signature of Professional Enginee	r, for the Owner or	al Party) 07/14/20/ Date



Attachment 2



Imagine the result



2013 Annual Monitoring Report

D.C. Rollforms Site Jamestown, New York NYSDEC Site No. 907019

July 2014

T. Carigun

Todd Carignan Project Engineer

Marc W. Safal

Marc W. Sanford Principal Scientist

Moh Mohiuddin, Ph.D., P.E., BCEE Principal Engineer-Engineer of Record NY PE License #074527

2013 Annual Monitoring Report

D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

Prepared for: Ingersoll Rand Company

Prepared by: ARCADIS of New York, Inc. 855 Route 146 Suite 210 Clifton Park New York 12065 Tel 518 250 7300 Fax 518 250 7301

Our Ref.: AY000219.0020

Date: July 30, 2014

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Acronyms

AC - air compressor
acfm - actual cubic feet per minute
AGC - Annual Guidance Concentration
AS - air stripper
B - blower
BPU - Board of Public Utilities
CF - cartridge filters
COC - Constituents of Concern
DCE - Dichloroethene
DNAPL - Dense Non-aqueous Phase Liquid
DRO - Diesel Range Organics
FSP - Field Sampling Plan
gpm - gallons per minute
GRO - Gasoline Range Organics
In W.C Inches of Water Column
kg - kilograms
LPGOC - Liquid Phase Granular Organically Modified Clay
PLC - Programmable Logic Controller
MW - monitoring well
NAPL - Non-Aqueous Phase Liquid
ND - non-detect
NYSDEC - New York State Department of Environmental Conservation
O&G - Oil and Grease
O&M - Operation and Maintenance
OM&M - Operation, Maintenance and Monitoring
OW - observation well

OWS - oil/water separator



- PCBs polychlorinated Biphenyls
- PLC programmable logic controller
- POTW Publicly Owned Treatment Works
- SMP Site Management Plan
- SP sample port
- SVE soil vapor extraction
- TCE Trichloroethene
- TP transfer pump
- TPH Total Petroleum Hydrocarbons
- **TSS Total Suspended Solids**
- µg/L micrograms per liter
- mg/L milligrams per liter
- USEPA United States Environmental Protection Agency
- VC Vinyl Chloride
- VEP Vacuum Enhanced Pumping
- VOCs Volatile Organic Compounds
- VPGAC vapor phase granular activated carbon

2013 Annual Monitoring Report

D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

1. Introduction

ARCADIS of New York, Inc. (ARCADIS), on behalf of the Ingersoll Rand Company, has prepared this 2013 Annual Monitoring Report for the former D.C. Rollforms Site (referred to hereafter as the Site) located in Jamestown, Chautauqua County, New York (Figure 1). The work was performed in accordance with the New York State Department of Environmental Conservation (NYSDEC) approved Groundwater Collection and Treatment System Operation, Maintenance, and Monitoring Plan (OM&M Plan; ARCADIS 2008), and Site Management Plan (SMP; ARCADIS 2008). This 2013 Annual Monitoring Report covers the period from January 1, 2013 through December 31, 2013.

The groundwater collection and treatment system (referred to herein as the 'system') consists of a vacuum enhanced pumping (VEP) system for the collection of constituents of concern (COC). A description of the treatment system is provided below in Section 3. The system was designed and constructed to recover and treat chlorinated volatile organic compounds (VOCs), total petroleum hydrocarbons (TPH), and non-aqueous phase liquid (NAPL) present in the subsurface at the Site. The main COCs at the Site are trichloroethene (TCE), cis-1,2-dichloroethene (DCE), and vinyl chloride (VC).

This report summarizes the overall remedial system performance and documents inspections and Site activities related to the SMP. Extracted volumes of groundwater and vapor, contaminant mass removal estimates, and system performance data and evaluation are presented. The report also provides an outlook on the 2014 operating period and any recommendations for modification to the system operation and/or monitoring programs (if necessary) in order to achieve the remedial objectives of the site.

2. Background

2.1 Site Location and Description

The Site is located at 583 Allen Street in Jamestown, Chautauqua County, New York (Figure 1). The Site is approximately 2.38 acres in size, and is a vacant parcel. The vacant parcel is owned by Jamestown Allenco, LLC. and is bounded by Allen Street on the east, the Weber Knapp and Jamestown Urban Renewal Agency properties on the south, and the Chadakoin River on the west and northwest. The adjacent north parcel is owned by Heavy Press and Tool, Inc. This parcel contains a two-story building and

D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

parking lot (Figure 2). The Site is located in a mixed residential and commercial area, which is served by a public water supply and sanitary sewer. The Site was listed in the registry of Inactive Hazardous Waste Disposal Sites in New York State in 1994. The Site is currently classified as Class 4 under the NYSDEC Inactive Hazardous Waste Site program, which indicates a site that has been properly remediated and will require continued management.

2.2 Summary of Remedial System Components

ARCADIS

The approved remedy for the Site was document the NYSDEC approved *100% Remedial Design Work Plan* (ARCADIS, 2006). The final remedy for this Site was documented in the *Engineering Construction Completion Report* (ARCADIS, 2009), which documented the remedial construction activities which were initiated in September 2006 and completed in June 2008. The final remedy implemented for the D.C. Rollforms Site includes the following elements:

- Installation of a steel interlocking sheet-pile wall (i.e., vertical barrier wall) at the top of the riverbank between the Chadakoin River and the Site;
- Vacuum Enhanced Pumping technology utilizing submersible pneumatic pumps and a regenerative blower to remediate NAPL and VOCs in groundwater and soil;
- Groundwater and soil vapor treatment system comprised an oil/water separator, solids filtration units, carbon filtration, and air stripping technologies;
- Excavation of the soil between the vertical barrier wall and Chadakoin River;
- Removal of abandoned Site storm water outfalls;
- Riverbank reconstruction/stabilization and restoration including live plantings;
- Covering and reseeding disturbed areas with 12-inches of clean soil;
- The removal of sediment from the Chadakoin River; and
- Fish habitat construction (e.g., wingwall structure) in the Chadakoin River.

D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

The remedial system layout is shown on the site plan in Figure 2. The groundwater collection system is designed to extract groundwater impacted by NAPL and VOCs consisting primarily of TCE, total DCE, and VC. The extracted groundwater is treated via an oil/water separator (OWS), filtration, and air stripping prior to discharge to the publically owned treatment works (POTW) sanitary sewer under an Industrial Waste Water Discharge permit with the Jamestown Board of Public Utilities (BPU).

2.3 Engineering Controls

ARCADIS

As part of the remedy as noted above in Section 2.2, engineering controls implemented and maintained at the D.C. Rollforms Site include:

- Installation of a steel interlocking sheet-pile wall (i.e., vertical barrier wall) at the top of the riverbank between the Chadakoin River and the Site;
- Vacuum Enhanced Pumping technology utilizing submersible pneumatic pumps and a regenerative blower to remediate NAPL and VOCs in groundwater and soil; and
- Groundwater and soil vapor treatment system comprised an oil/water separator, solids filtration units, carbon filtration, and air stripping technologies.

2.4 Institutional Controls

Institutional controls have been implemented as part of the Remedial Action. The Declaration of Covenants and Restrictions dated June 2005 by Jamestown Allenco addresses prohibitions on the property. The prohibitions set forth in the declaration are summarized as follows:

- The property is prohibited from ever being used for purposes other than commercial or industrial;
- The use of groundwater underlying the property is prohibited without rendering it safe for drinking water or industrial/commercial purposes; and
- The owner of the property shall continue to not interfere with any institutional and engineering controls the NYSDEC required Ingersoll Rand to put into place and maintain.



D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

The covenants and restrictions run with the land and are binding upon all future owners of the property.

3. System Operation Overview

The general layout (e.g., wells, piping, and treatment building) of the remedial system is shown on Figure 2. The remedial system includes fourteen (14) vacuum enhanced pumping wells (VEP-1 through VEP-14).

3.1 Liquid Phase

Groundwater and NAPL from the VEP wells is extracted by total fluids pneumatic pumps conveyed via below grade in individual 1-inch diameter piping to an onsite treatment building. The groundwater and NAPL is then pumped into a common manifold inside the treatment building. The groundwater and NAPL is then conveyed into the OWS (OWS-200) for removal of NAPL. As noted in previous reports, recovery wells VEP-11, VEP-13, and VEP-14 are piped directly to the OWS. A sequestering agent (Aries 2925) is injected into the process stream on the inlet side of the OWS to prevent iron and manganese-related fouling downstream in the system (e.g., OWS, process piping, cartridge filters and air stripper).

Once the groundwater is pre-treated by OWS-200, the water flows by gravity to a storage tank (ST-300). The water is then transferred in batch mode by transfer pump TP-300 through cartridge filters (CF-400 and CF-401) for the removal of residual suspended solids. Following the cartridge filters the treatment process is equipped with a 400-pound (lb) liquid phase granular organically modified clay (LPGOC) filter vessel (ACF-400) for the treatment and removal of residual emulsified NAPL in the liquid phase process stream. As noted in previous reports, the LPGOC vessel has been bypassed since shortly after startup due to the efficiency of the OWS. However, if warranted, the LPGOC treatment process will be brought back online.

Following filtration through the cartridge filters, groundwater is pumped through a lowprofile air stripper (AS-700) for the removal of dissolved phase organic compounds. Influent water enters at the top of the air stripper and flows downward by gravity through four aeration trays. A countercurrent of air is blown up through ³/₁₆-in.-diameter holes in the aeration trays to create bubbles in the water, generating a large mass-transfer surface area from which the VOCs are volatilized. VOCs are stripped from the water and discharged to the atmosphere through an 8-inch diameter stack. The treated water flows into a sump at the bottom of the air stripper and is then discharged via transfer pump TP-700 from the air stripper to local Jamestown BPU



D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

sanitary sewer manhole 3T6 located on Allen Street, through a 2-inch force main pipe located below grade (Figure 2).

3.2 Vapor Phase

Soil vapors are extracted from each VEP well and surrounding soil matrix, via vacuum generated by a regenerative blower (B-900). The soil vapors are conveyed from each well by 2-inch diameter piping which is then tied into a common 4-inch diameter header located below grade. Upon entering the treatment building the soil vapors passes through a liquid knockout tank (KT-900) which is designed to remove/collect any groundwater or condensate that may be extracted from the subsurface. Following treatment through the knockout tank the soil vapor passes through a heat exchanger (HX-500) in order to reduce the temperature of the soil vapor stream discharged by the blower, thus maintaining the temperature of the soil vapor stream within the acceptable temperature limits of the vapor phase granular activated carbon (VPGAC). The recovered soil vapor is treated via two (2) 2,000-lb VPGAC vessels (ASC-501 and ASC-502) arranged in series. The VPGAC is used to remove VOCs from the soil vapor stream prior to being discharged to the atmosphere.

3.3 Controls and Monitoring

The system is designed to allow monitoring of the operational status of critical systems on a continual basis during operation and is equipped with a programmable logic controller (PLC). System motors (e.g., air compressor, blowers, etc.) and sensors (e.g., transmitters, switches, etc.) are interlocked with the PLC. Each of the major pieces of equipment and/or sensors are programmed via the PLC to automatically shutdown the system in the event the system malfunctions or a component failure occurs. An automated system shutdown prevents the discharge of untreated groundwater or soil vapor and also protects the health and safety of system operators, should they be onsite during a system failure. Additionally, the PLC is programmed with several non-critical alarm interlocks which notify system operators that routine maintenance needs to be completed (e.g., sequestering agent drum replacement, cartridge filter change-out, etc.) or if the system is shutdown. The process and instrumentation diagrams and equipment layout record drawings are included in Appendix A.

2013 Annual Monitoring Report

D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

3.4 Riverbank and Cover System Inspections

As outlined in the SMP, the following remedial design elements were constructed at the Site.

- Soil cover of 12 inches in areas disturbed during construction;
- Riverbank reconstruction including stabilization/erosion controls;
- Wingwall structure; and
- Riverbank plantings.

Each of these areas is inspected in accordance with the schedule below:

Frequency	Responsible Person	Actions
Quarterly	Project Engineer	Inspections
Annual	Professional Engineer	Certification

The cover system, riverbank, and wingwall structure were inspected for erosion, sloughing, settlement or other indication of loss of integrity. The riverbank plantings were observed for any signs of distress or lack of growth. The results of the riverbank, site cover, and well inspections are summarized Section 6.2.

3.5 Monitoring Well Inspections

Recovery well and monitoring well integrity surveys are conducted quarterly to observe the surface conditions around each well, the condition of the concrete surface seal and presence of a secure locking cap and/or bolt down road box. Periodically, the depth to bottom in all the wells is measured and compared to the original constructed well depth.

4. System Operation and Maintenance

The remedial system was operated from January to December during the 2013 reporting period with only brief periods of shutdown due to scheduled operation and maintenance (O&M) and/or alarm conditions, as well as repairs and non-routine maintenance activities as discussed in Section 4.2. Monthly O&M site visits consisted of system inspection, recording of operating parameters, influent and effluent system



D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

sampling, and investigation/troubleshooting of any alarm conditions. System alarm verification was performed remotely via desktop software. The O&M data generated during each monthly visit are summarized in quarterly progress reports as required by the Consent Order. O&M related to each of the major system components (collection system, liquid and vapor treatment) are discussed below.

4.1 Collection and Treatment System O&M

The following O&M tasks were performed monthly on the remedial system (pneumatic pumps, air compressor, regenerative blower, transfer pump, and related equipment).

4.1.1 Liquid Phase Treatment

The following OM&M tasks were performed monthly, or as needed, with regards to the liquid phase extraction and treatment portion of the system:

- Inspection of all pipes and fittings for potential leaks;
- Checking air compressor (AC-600) coolant oil level and temperature to assure proper operation;
- Inspection of pneumatic pumps (VEP-1 through VEP-14) for proper operation and repair/cleaning, as needed;
- Inspection and cleaning of air stripper (AS-700) as needed;
- Inspection of flow meter (FQI-700) to assure proper operation;
- Monitor and record the system field gauge readings to determine if the system is operating within the designed operational ranges;
- Check and record pressure readings at inlet and outlet of cartridge filters (CF-400 and 401) to assure proper operation;
- Change-out cartidge filters (CF-400 and 401), as needed;
- Record total volume of groundwater recovered and average recovery flow rates;



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- Maintain sequestering agent dosing rate and change-out drum as needed;
- Collect system influent liquid phase samples and submit for laboratory analysis of site-specific COCs. These results are summarized in Section 5.3; and
- Collect system effluent liquid phase samples and submit for laboratory analysis as per the Industrial Wastewater Discharge permit, as set forth by the Jamestown BPU. These results are summarized in Section 5.4.

4.1.2 Vapor Phase Treatment

The following OM&M tasks were performed monthly, or as needed, with regards to the vapor extraction and treatment portion of the system.

- Inspection of all pipes and fittings for potential leaks;
- Recording of the blower outlet temperature (TI-901 and TI-902);
- Record extracted air flow rate (FIT-501);
- Check and record pressure readings at inlet and outlet of the heat exchanger and vapor phase activated carbon vessels (ASC-501 and ASC-502) to assure proper operation;
- Monitor the regenerative blower (B-900) for proper operation pressures and temperatures;
- Influent vapor samples are collected and submitted for laboratory analysis of sitespecific COCs. These results are summarized in Section 5.5; and
- Effluent vapor samples are collected and submitted for laboratory analysis in order to monitor the system VOC emissions. The VOC emissions are compared to the allowable annual mass flow per the NYSDEC effluent air standards set forth in the Division of Air Resources (DAR-1) Guidance. These results are summarized in Section 5.5.



D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

4.1.3 Recovery Well Inspections

The following O&M tasks were performed quarterly or as needed with regards to the system recovery wells.

- Record applied vacuum readings at individual VEP wells;
- Observe pump operation (pump cycle-counter readings) at each recovery well and record cycle-counter total; and
- Recovery well integrity surveys are conducted to observe the surface conditions around each well, the condition of the concrete surface seal and presence of a secure bolt down road box.
- 4.1.4 Performance Monitoring Well Monitoring
- · Record induced vacuum readings at select monitoing wells; and
- Record DTW/drawdown at site monitoring wells.
- 4.1.5 Recordkeeping and Reporting

Monitoring data were recorded on OM&M checklists and submitted as part of the quarterly progress reports to the NYSDEC. As noted, influent and effluent liquid and vapor samples were submitted monthly for laboratory analysis. The analytical results are used to evaluate system performance and to estimate the contaminant mass removal.

4.2 Non-Routine O&M

During the 2013 reporting period, the following system non-routine O&M activities were performed:

- May 23, 2013 Performed scheduled maintenance on the air compressor, including oil and filter change and air filter cleaning;
- June 20, 2013 Cleaned iron and manganese deposits from the air stripper trays and demister pad, and replaced the tray and door gaskets;



D.C. Rollforms Site, Jamestown, New York NYSDEC Site No. 907019

- June 21, 2013 Pumped approximately 35 gallons of DNAPL and impacted groundwater from VEP-11, 12, 13, and 14 well sumps;
- September 3, 2013 Cleaning the process piping between transfer pump TP-300 and air stripper AS-700 by removing iron and manganese mineral deposits;
- October 2, 2013 Additional riprap is placed at the top of the riverbank wall to repair areas of scour;
- December 19, 2013 Replace transfer pump TP-300; and
- December 20, 2013 Performed scheduled maintenance on the air compressor, including oil and filter change and air filter cleaning.

No system process modifications were made during the 2013 reporting period.

5. System Performance Monitoring

The operational data collected during the monthly inspections of the system operation are summarized in the following sections. Monthly system O&M logs have been provided with the quarterly Remedial Status Reports, and system liquid phase influent and vapor phase sample results have been submitted to NYSDEC's EIMS Administrator in the required EQuIS Electronic Data Deliverable (EDD) format. System liquid phase effluent analytical results have been provided with the Industrial Wastewater Discharge Monitoring Reports submitted on a monthly basis to the Jamestown BPU.

5.1 Objectives of Monitoring

During operation of the system, various data were collected and analyzed to evaluate the overall performance and effectiveness of the system. This performance monitoring is intended to achieve the following objectives:

- Evaluate total dissolved and vapor phase VOC and TPH, as well as NAPL recovered during the operational period;
- Evaluate performance of the remedial system;



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- Determine if any modifications to the system are required to enhance the system performance; and
- Ultimately determine when remedial milestones or endpoints have been achieved.

The performance monitoring results for 2013 are summarized below.

5.2 System Operational Data

The system operational data for 2013 is summarized in Table 1. These data include the average and cumulative recovered groundwater and soil vapor flows, average applied vacuums to the recovery well network, and recovery well statuses.

5.2.1 Groundwater Recovery/Extracted Liquid Flowrate

During 2013, the groundwater collection system was operated with each VEP well online with the exception of temporary recovery well configuration changes and/or shutdowns associated with routine O&M activities, as well as non-routine O&M activities discussed in Section 4.2.

It should be noted that recovery wells which were online but were in need of routine repairs and cleaning are identified as being online in Table 1.

Total extracted groundwater flow readings were collected from the totalizing flowmeter (FQI-700). The average monthly system groundwater extraction flow rates are included in Table 1. A cumulative total of 12,121,910 gallons of groundwater has been recovered by the system from startup (January 2008) through December 18, 2013 (Table 2). The total flow recovered in 2013 was 1,890,310 gallons. The 2013 total flow corresponds to an average recovery rate of approximately 3.7 gallons per minute (gpm).

5.2.2 Vapor Recovery/Extracted Vapor Flowrate

The vapor phase extraction system was operational during the 2013 period with the exception of isolated shutdowns and/or temporary recovery well configuration changes due to routine O&M activities, as well as non-routine O&M activities discussed in Section 4.2.

Extracted vapor flow rate readings were collected from the flowmeter (FIT-501) located in the vapor treatment system exhaust post the VPGAC vessel ASC-502 (i.e., post-

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blower/fresh air dilution valve) and ranged from 95 to 181 actual cubic feet per minute (acfm) during the operational months for the vapor phase extraction system during the 2013 reporting period (Table 1). These flow ranges correspond to an average recovery rate of approximately 141 acfm over the operational period for the vapor phase extraction system during 2013.

5.2.3 Applied and Induced Vacuum

The applied vacuum at the system knockout tank generated by regenerative blower B-900 generally ranged from 70 to 92 inches of water column (in.W.C.). The applied vacuum to the VEP wellheads was adjusted based on several factors which included observed vacuum at the wellhead, induced vacuum at select monitoring points, and seasonal groundwater elevations. The average monthly VEP applied wellhead vacuums are included in Table 1.

Induced vacuum measurements were recorded periodically throughout the reporting period at select monitoring wells. VEP isolation tests were conducted the week of November 18, 2013. Each VEP well was isolated for 2-3 hours, the following data was recorded:

- Applied vacuum at VEP wellhead, values ranged from 34 in.W.C. (VEP-5) to 85 in.W.C. (VEP-2)
- Induced vacuum at nearby monitoring wells, values ranged from <0.0001 in.W.C. to -0.113 in.W.C (MW-8S). Induced vacuums measured in the area of the site, near VEP-1 and VEP-2, which exhibit the highest VOC concentrations in groundwater were as follows:
 - MW-8S: -0.113 in.W.C.
 - o MW-12: -0.006 in.W.C.
 - MW-13: -0.025 in.W.C.

5.3 System Influent Liquid Phase Analytical Results

As outlined above, system influent groundwater samples were collected on a monthly basis. The samples were collected from sample port SP-115 (OWS-200 influent chamber). The samples were submitted for laboratory analysis of United States

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Environmental Protection Agency (USEPA) Method 624 for VOCs, USEPA Method 8015B for TPH gasoline range organics/diesel range organics (GRO/DRO), and USEPA Method 608 for PCBs (polychlorinated biphenyls). All samples were submitted to Accutest Laboratories in Marlborough, Massachusetts.

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The influent sample concentrations were used to estimate total mass removal from the subsurface and to evaluate the relative changes in this mass removal rate over time. The mass removal estimate is generated using the monthly influent sample analytical data and the extracted groundwater flow totals. The liquid phase monthly influent concentrations of TCE, total DCE, VC, TPH GRO/DRO, and PCBs in groundwater are provided in Table 3 and are illustrated graphically on Figure 3.

Monthly influent system samples are collected from a single combined system influent sample port located on the influent side of the oil/water separator. Recovery well statuses during influent liquid phase sampling events have been included in Table 3.

Liquid phase influent concentrations during 2013 ranged from 4.8 to 90 micrograms per liter (μ g/L) for TCE, 52 to 316 μ g/L for total DCE, and non-detect to 281 μ g/L for VC. Influent concentrations of TPH GRO and DRO ranged from non-detect to 0.146 mg/L and from 0.346 to 2.14 mg/L, respectively. It should be noted that the VOC and TPH concentrations detected in monthly system liquid samples are expected to vary based on what recovery wells are online during the sampling event, and cycling during the time of sample collection.

5.4 System Effluent Treated Liquid Phase Analytical Results

Pursuant to the effluent standards set by the Jamestown BPU Industrial Wastewater Discharge Permit (Permit No. 037), sampling consists of the monthly collection of four grab samples over an 8-hour period during a typical operational day. These samples are analyzed for VOCs using USEPA Method 624, oil and grease (O&G) using USEPA Method 1664A, total suspended solids (TSS) using USEPA Method 2540D, and PCBs using USEPA Method 608. All samples were submitted to Accutest Laboratories in Marlborough, Massachusetts. Prior to final discharge to local sanitary sewer manhole 3T6, the system effluent sample is collected from sample port SP-702 located post air stripper (AS-700).

During 2013, the effluent discharge monitoring parameters were non-detect, estimated, and/or reported at quantities below the permitted effluent limits. The effluent sample results are provided in Table 4.

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5.5 System Vapor Influent Sampling & Analytical Results

Influent vapor samples were collected on a monthly basis during the operational period for the soil vapor extraction portion of the system, and submitted for laboratory analysis of VOCs and TPH GRO by Method AM 4.02 to Microseeps, Inc. in Pittsburgh, Pennsylvania. As with the extracted groundwater sampling, the purpose of the influent vapor sampling is to estimate the total VOC and TPH GRO mass removal from the subsurface, and to evaluate the relative changes in vapor phase mass removal rate over time as a result of the system operation. The mass removal estimate is generated using the influent sample analytical data and the vapor flow rate recorded at the time of sampling.

The monthly influent vapor concentrations of TCE, total DCE, VC, and TPH GRO are presented in Table 5, and are illustrated graphically on Figure 4. The three predominant compounds detected in the influent vapor samples have been TCE, total DCE, and TPH GRO. TCE was detected in all of the influent vapor samples with concentrations ranging from 225 to 1,074 microgram per cubic meter (μ g/m³). Influent vapor concentrations of total DCE ranged from 467 to 1,557 μ g/m³. Influent VC was below the method detection limit for each monthly influent vapor sampling event. Influent TPH GRO vapor samples ranged from non-detect to 4,403 μ g/m³.

5.6 System Vapor Effluent Sampling & Analytical Results

The purpose of the effluent sample collection is to ensure that the permit equivalent standards/guidance values are met as an air permit is not required for the Site. During 2013, regulatory guidance values were not exceeded. The monthly effluent vapor concentrations of TCE, total DCE, VC, and TPH GRO are presented in Table 5. A summary of effluent vapor concentrations as compared to guidance values is provided in Table 7.

5.7 Groundwater Monitoring

Groundwater monitoring activities were conducted on a quarterly basis in March, June, August, and November 2013. Groundwater monitoring consisted of the collection of groundwater samples from monitoring wells and the measurement of water levels in monitoring wells to evaluate the hydraulic influence of the system.

Sampling included the following thirteen (13) monitoring wells during 2013 to evaluate VOC concentration trends during remediation.



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Quarterly Monitoring Wells:

- MW-12 and MW-13 (adjacent to VEP-2)
- MW-10R (adjacent to VEP-12)
- MW-14 (adjacent to VEP-1 and VEP-2)
- OW-6 (adjacent to VEP-3 and VEP-4)

Semi-Annual Monitoring Wells:

- MW-8S, (adjacent to VEP-2)
- MW-9 (adjacent to VEP-13)
- ESI-1 (adjacent to VEP-8)
- ESI-2 (adjacent to VEP-6)
- ESI-4R (adjacent to VEP-14)
- ESI-6 (adjacent to VEP-1)
- ESI-7 (adjacent to VEP-5)
- OW-5 (adjacent to VEP-3 and VEP-4)

Collection of groundwater samples was performed in accordance with the Field Sampling Plan (FSP) and consisted of purging three volumes of water from each well or purging until the well was dry. Samples were then collected using low flow sampling techniques where feasible, and select wells were sampled using disposable bailers due to lack of water. It should be noted that all groundwater sampling was conducted with the VEP system offline (i.e., static conditions). All samples were submitted to Accutest Laboratories in Marlborough, Massachusetts for analysis of VOCs using USEPA Method 8260. Groundwater analytical results are discussed in Section 6.3.2.

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6. System Evaluation

The following sections summarize the remedial system performance monitoring data from January 1, 2013 through December 31, 2013.

6.1 Mass Recovery

The estimated total mass recovered was calculated using the system influent dissolved and vapor phase analytical sampling results with the corresponding extraction flow rates (summarized in Section 5.2.1) and the NAPL volumes collected.

6.1.1 Non-Aqueous Phase Liquid

During the 2013 reporting period, approximately 2.5 gallons of dense non-aqueous phase liquid (DNAPL) was recovered by the collection and treatment system in the oil/water separator (OWS-200). A summary of annual DNAPL removal is provided in Table 10.

6.1.2 Dissolved Phase

Influent groundwater laboratory analytical data were used to estimate dissolved phase VOC and TPH GRO/DRO mass recovery rates. As shown in Table 2, influent VOC and TPH GRO/DRO levels and groundwater recovery rates were used to calculate the overall mass of VOCs recovered in the dissolved phase. As indicated in Table 2, a total estimated mass of approximately 8.6 kilograms (kg) (19 lbs) of VOCs and TPH GRO/DRO were recovered in the dissolved phase during the 2013 reporting period. The breakdown of total mass removed during the 2013 reporting period is summarized as follows; TCE, 0.19 kg; total DCE, 1.118 kg; VC, 0.87 kg; TPH/GRO, 0.14 kg; and TPH/DRO, 6.3 kg.

As the data presented in Table 2 indicate, total dissolved phase mass recovery rate estimates ranged from 3 to 37 grams per day, which corresponds to an average recovery rate of 23 grams per day. The fluctuation in dissolved phase mass recovery rate is related to variability in influent mass concentrations in the extracted groundwater due to VEP well configurations, extraction rate, and precipitation recharge to the groundwater system. The cumulative dissolved phase mass recovery of VOCs and TPH [GRO & DRO] is shown on Figure 5.



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6.1.3 Vapor Phase

Influent vapor sampling results, molecular weights, and total vapor extraction flow rates were utilized to estimate the vapor phase VOC and TPH/GRO mass recovery rate for the reporting period. As the data presented in Table 6 indicate, the vapor phase mass recovery rate ranged from 0 to 60 grams per day during the operational period for the vapor extraction system. As mentioned in the discussion of dissolved phase mass recovery rates, the fluctuation in vapor phase mass recovery rate is related to the VEP well configuration and groundwater elevations. As Table 6 shows, a total estimated mass of 7.0 kg (15.4 lbs) of VOCs and TPH/GRO were removed in the vapor phase during 2013, corresponding to an average vapor phase mass recovery rate of 19 grams per day over the entire reporting period. The breakdown of total mass removed during the reporting period is summarized as follows: TCE, 1.1 kg; total DCE, 1.5 kg; and TPH/GRO, 4.4 kg. The cumulative vapor phase mass recovered for VOCs and TPH [GRO] is shown on Figure 6. As expected, the mass transfer of VOCs from soil to vapor is predominantly limited to desorption and diffusion processes, as noted above for the dissolved phase. Therefore, mass removal rates in the vapor phase should be expected to decline over time as the Site is remediated.

The VOC concentrations emitted following vapor phase treatment were used to calculate the estimated actual annual impact by following procedures described in the NYSDEC DAR-1 guidance document. Neither the Short-Term Guidance Concentration (SGC) or Annual Guidance Concentration (AGC) values provided by NYSDEC DAR-1 were exceeded for the site-specific compounds. A summary of effluent vapor concentrations as compared to guidance values is provided in Table 7.

6.1.4 Total Mass Removal Trend

The VEP system has recovered a cumulative total of approximately 374 kilograms (822 lbs) and 173 kilograms (384 lbs) of dissolved and vapor phase VOCs, respectively, during the period of operation from startup in 2008 through December 2013 (Table 10). The mass removal rate had fluctuated for the liquid phase mass removed during each year of the operation from 2008 through 2012. However, in 2013 the liquid phase VOC/TPH mass removal rates dropped an order of magnitude. This drop in mass removal rates is largely attributable to the decrease in DRO in the system influent water samples. As indicated in previous reports, the rate of recovery is expected to decrease as the mass removal becomes more dependent on desorption and diffusion processes rather advective movement and capture of VOCs.

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The mass removal rate had generally dropped off and plateaued for the vapor phase VOC/TPH mass removed during each year of the operation from 2008 through 2012. In 2013 the vapor phase mass removal rates had noticeably dropped as compared to the 2011 and 2012 rates. This drop in mass removal rates is most likely attributable to the decrease in GRO in the system influent vapor samples. As indicated in previous reports, the rate of recovery is expected to decrease as the mass removal becomes more dependent on desorption and diffusion processes rather advective movement and capture of VOCs, particularly for any lighter fraction VOCs and GRO compounds. Additionally, the precipitation and snow fall amounts during the 2013 season were relatively higher, as compared to 2012 period, this is evident in the reduced vapor phase extraction rates (141 acfm, 2013 and 223 acfm, 2012).

As presented in Table 10, the dissolved and vapor phase mass recovered during 2013 is estimated at 8.6 and 3.4 kg, respectively. Figure 6 also depicts annual mass recovery through 2013 for both the dissolved and vapor phases. This corresponds to a combined vapor and dissolved phase mass recovery of 12 kg (26.5 lbs) during the 2013 reporting period.

6.2 Site Cover and Riverbank Inspections

During the 2013 reporting period the Site cover material and riverbank were inspected and recorded on inspection checklists (Appendix B) on a quarterly basis for the following:

- Riverbank rip-rap stone condition;
- Wingwall deflector condition and operation;
- Riverbank live planting conditions; and
- Site cover and erosion.

6.2.1 Site Cover

Some erosion of the Site cover was observed during the reporting period and on November 2, 2013 areas of scour and exposed geotextile along the top of the rip-rap were repaired with additional rip-rap. Based on the site inspections and observations the wingwall deflector appeared to be in place, and functional.



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6.2.2 Riverbank Inspections

Following the completion of the replanting efforts in November 2012, the replanting effort was evaluated during the 2013 monitoring periods. The new riverbank plantings were inspected weekly for the first two months and then monthly following installation to monitor the area for wildlife damage. During the course of the 2013 reporting period the plants have shown significant grown and the measures taken to deter wildlife have appeared to be successful.

6.3 Groundwater Monitoring Results

The results of the groundwater monitoring program during 2013 are summarized in the following sections. The groundwater monitoring program was performed in accordance with the Groundwater Collection and Treatment System OM&M Plan (ARCADIS 2008) unless otherwise noted. Groundwater sampling was conducted with the system temporarily taken offline.

6.3.1 Groundwater Elevation Data

Water level data collected from the Site monitoring wells for 2013 are summarized in Table 8. The groundwater elevations reflect the position of the water table within the fill material layer at the Site. Groundwater elevations for the November monitoring event reflect non-pumping conditions with the VEP system temporarily offline, while the March, June, and August data show the water levels under pumping conditions. Overall, the water level data indicated that the system influences water levels in the vicinity of the VEP recovery wells, with drawdown typically in the range consistent with design estimates of 2 to 6 feet in adjacent monitoring wells.

Water levels in Site wells will continue to be collected on a quarterly basis during the groundwater monitoring program, and periodically to check hydraulic influence of the VEP wells.

6.3.2 Laboratory Analytical Results

During the 2013 reporting period, groundwater samples were collected from thirteen (13) monitoring wells to monitor groundwater quality and evaluate the performance of the system. A summary of the 2013 groundwater monitoring analytical results, along with historical data, is shown in Table 9. Historical TCE, DCE (total), and VC



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concentration trends in groundwater for monitoring wells are depicted on Figures 7A, 7B, and 7C.

The following selected observations were made with respect to the groundwater analytical data during 2013:

- Consistent with the historical results for the Site, the primary VOCs detected in groundwater are TCE, total DCE and VC, with the majority of the VOC mass within the southern end of the Site near recovery wells VEP-1 and VEP-2.
- VOC concentrations at monitoring wells MW-8S, MW-13 and MW-14 fluctuated within ranges established since the recovery system startup, which include MW-14 VOC concentrations being approximately an order of magnitude less than before the system startup in 2008.
- While VOC concentrations at monitoring wells OW-5 and OW-6 have shown fluctuation that is attributable to recovery well operation and seasonal groundwater levels, both have shown an overall downward trend in TCE, total DCE and VC over the past four years. Concentrations of TCE were 1 µg/L, or less at OW-5 and OW-6 respectively for the November groundwater sampling event.
- VOC concentrations at replacement wells ESI-4R and MW-10R generally remained within ranges established since installation in 2010. ESI-4R has a history of being dry enabling the well to be sampled. This was the case during the March 2013 groundwater sampling event.
- Concentrations of TCE, total DCE and VC at monitoring well ESI-1 and ESI-2 which are located adjacent to the Chadakoin River and upgradient from the vertical barrier wall, continues to remain below the laboratory detection limits and the NYSDEC groundwater standards since starting up the remedial system.
- The 2013 groundwater sampling event showed VOC concentrations at well ESI-7 were consistent with other post-system startup concentrations. Results for the March and August sampling events were below the laboratory detection limits.
- Consistent with the historical Site results since the startup of the remedial system, TCE, total DCE, and VC are below or near laboratory detection levels in groundwater at the northwest corner of the Site in well MW-9 near the Chadakoin River.


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• Consistent with the historical Site results since the startup of the remedial system, TCE, total DCE, and VC remain below or near laboratory detection levels in groundwater at the southeast (upgradient) corner of the Site in well ESI-6.

7. Conclusions and Recommendations

The following sections summarize the system operation during the 2013 reporting period and also the operational goals for the 2014 – 2015 reporting period.

7.1 System Performance Summary

Data from the 2013 reporting period indicate that the VEP system has been effective at recovering dissolved and vapor phase VOC mass and NAPL from the subsurface at the Site.

The performance effectiveness of the remedial system is summarized through the following metrics:

- A sustained average groundwater extraction rate of 3.7 gpm from the VEP well network was observed during the reporting period.
- An average soil vapor extraction rate of 141 acfm from the VEP well network was observed during the reporting period.
- The groundwater elevation data indicate that the VEP well network is effective at dewatering the fill material in the vicinity of the recover wells thus making more adsorbed phase mass available via vacuum extraction through in-situ stripping and bio-venting processes.
- Induced vacuums were measured at select monitoring wells which indicate pneumatic conductivity in the subsurface thus promoting lateral air flows in the sub-surface, and further indicating that lighter fraction petroleum compounds (e.g., VOCs and TPH GRO) can be stripped from the vadose soil and groundwater surface to address residual sheens. Additionally, the induced air flows in the subsurface enhances any aerobic microbial degradation (i.e., bioventing) of the remaining residual, heavier fraction petroleum compounds (e.g. TPH DRO) that are remaining in the subsurface soil and groundwater.

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- Field measurements of the system influent soil vapor stream were recorded with a photoionization detector (PID), the measurements ranged from 111 ppmv (VEP-11) to 1,735 (VEP-14) ppmv indicating that SVE is successfully removing VOCs from the subsurface environment.
- Approximately 2.5 gallons of DNAPL were recovered by the remedial system during the 2013 reporting period. Since starting the system in January 2008, an estimated cumulative total of 324 gallons of DNAPL have been recovered.
- An estimated total mass of 8.6 kg and 3.4 kg were recovered in the dissolved and vapor phase in 2013, respectively. Since starting the system (January 2008) an estimated cumulative total mass of 375 kg and 173 kg have been recovered in the dissolved and vapor phases, respectively (Table 10).
- VOC concentrations in monitoring wells ESI-1, ESI-2, ESI-6, ESI-7, and MW-9 continue to remain below NYSDEC groundwater standards.
- Groundwater quality changes in the area of monitoring wells MW-8S, MW-12, MW-13, and MW-14 continue to fluctuate in response to the operation of the remedial system, however, VOC concentrations in monitoring well MW-14 remain below pre-system concentrations.

As part of the annual certification under the Site Management and OM&M Plans the Site engineering controls have been maintained and remain in place functioning as designed with the exception of noted shutdowns due to non-routine system maintenance. The engineering controls include the following:

- Soil cover and vegetative growth across the Site in previously disturbed areas;
- Riverbank and stabilization erosion controls;
- Wingwall deflector;

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- Vertical hydraulic barrier wall;
- Groundwater recovery and soil vapor extraction via VEP (i.e., recovery) wells; and
- Remedial system operation and maintenance.

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7.2 Goals for 2014 -2015 System Operation

System operation and performance monitoring will continue to focus on optimizing mass removal rates through the operation of VEP well network, evaluating individual recovery well mass removal rates, and continued operation and maintenance of the remedial system process equipment and components.

The goals for system operational activities during 2014/15, as well as activities already conducted in the first several months of 2014, are as follows:

- Conduct water level measurements at all monitoring wells to monitor hydraulic influence of the system. Water level measurements are generally collected during quarterly groundwater sampling events and periodically as deemed appropriate. Water level measurements have been collected during the first quarter groundwater monitoring events completed in March 2014.
- Continue to collect groundwater samples on a quarterly basis from selected monitoring wells MW-10R, MW-12, MW-13, MW-14, and OW-6. The first and second quarterly groundwater sampling events were conducted in March and June 2014, respectively.
- Continue to collect groundwater samples on a semi-annual basis from select monitoring wells ESI-1, ESI-2, ESI-4R, ESI- 6, MW-8S, MW-9, and OW-5. The first semi-annual groundwater sampling event was conducted in March 2014.
- Continue to monitor the treatment system for mass removal efficiency and VOC breakthrough based on field screening and/or laboratory analysis of samples collected from the system influent and effluent sample points.
- Collect monthly system effluent samples as required by the Jamestown BPU Industrial Wastewater Discharge Permit.
- Continue operation of the system while performing the required liquid/vapor flow and vacuum adjustments at each of the recovery wells to optimize system performance and efficiency, and maximize contaminant mass removal rates.
- Continue NAPL recovery efforts.

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- Monitor COC concentrations in the system vapor phase exhaust and compare to the NYSDEC DAR-1 Annual Guidance Concentration Air Modeling Analysis to ensure that the estimated actual annual mass emitted does not exceed the allowable annual mass flow, as per NYSDEC DAR -1.
- Monitor treatment system mechanical and electrical components remotely via the PLC.
- Continue to collect monthly influent samples to track mass removal in the vapor and liquid phases.
- Perform O&M activities (e.g., liquid phase cartridge filter change-outs, pneumatic pump cleaning as needed, sequestering agent drum replacement, air stripper cleaning, air compressor/blower maintenance per OM&M plan).
- Monitor operation of the system and adjusted vacuum and pumping rates to recovery wells, as necessary, to optimize groundwater and vapor extraction rates.

7.3 Soil Vapor Investigation

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On behalf of Ingersoll Rand Company, ARCADIS prepared and submitted the *Soil Vapor Investigation Work Plan* (ARCADIS, July 11, 2014) in response to the NYSDEC letter dated May 5, 2014 regarding the potential for off-site migration of soil vapor at the Site. The May 5, 2014 letter from NYSDEC requested sampling to address the potential for off-site migration of chlorinated VOCs and petroleum hydrocarbons in two areas: (1) the pipe bedding around the treatment system effluent line connecting to the public sanitary sewer on the east side of Allen Street, and (2) the neighboring Weber Knapp building complex.

8. References

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Tables

Table 1. System Operational Data for 2013, DC Rollforms Site, Jamestown, New York.

		Sustan Baramatara						Da	ate					
		System Parameters	1/10/13	2/24/13	3/29/13	4/16/13	5/15/13	6/19/13	7/25/13	8/22/13	9/12/13	10/29/13	11/13/13	12/18/13
SVE I	Blower App	lied Vacuum (in. W.C.)	78	84	88	85	85	92	80	74	70	80	84	76
Vapo	Extraction	Flowrate (acfm)	150	132	129	129	130	125	147	180	181	138	95	155
Month	ly System	Flow (gallons)	213,630	367,750	286,910	147,060	16,530	209,920	194,630	131,100	43,200	87,260	32,330	159,990
Month	ly System	Influent (gpm)	4.8	5.7	5.7	3.0	0.5	5.0	3.8	3.4	1.1	1.3	1.5	3.2
						Recovery We	II Statuses ⁽¹⁾							
	VED_1	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEI -I	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-2	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEI -2	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-3	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEI -0	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VFP-4	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
s	VE1 -4	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Vell	VEP-5	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
) (121 0	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
< EI	VEP-6	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
) D	VLI-0	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
pir	VEP-7	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
μn	V E1 -7	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Pd F	VEP-8	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
nce	VEI -0	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
ha	VEP-9	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Ē	VEI -5	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
nn	VEP-10	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
acı	VEI -IV	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
>	VEP-11	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-11	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-12	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEF-12	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-13	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEF-13	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEP-14	Liquid Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
	VEF-14	Vapor Phase On (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Notes:

1. Recovery wells for which total fluids pneumatic pumps were online but observed to be in need of routine cleaning and/or repairs and therefore not recovering groundwater are considered to have liquid phases on in this table. Recovery well statuses do not necessarily reflect the recovery well configuration for the corresponding monthly influent sampling events.

Definitions:

"--" - not applicable acfm - actual cubic feet per minute gpm - gallons per minute in.W.C. - Inches of Water Column N - No SVE - Soil Vapor Extraction VEP - Vacuum Enhanced Pumping Y - Yes

Table 2. Cumulative Dissolved Phase VOC and TPH Mass Recovery for 2013, DC Rollforms Site, Jamestown, New York.

		VOC and TPH [GRO & DRO] Mass Removed								d										
Date	Influ	ent VOC Co	and TPH ncentrat	[GRO & DRO] ons Total ⁽¹⁾ T Cumulative			Total Flow Per	E	stimated Repo	Mass R	emoved Per eriod (kg)	(3)	Estimat	ed Cumı	ulative M	ass Rem	oved (kg)	Estimated 2013	Cumulative	Estimated Mass Removal Rate Per
	TCE (µg/L)	DCE ⁽²⁾ (total) (µg/L)	VC (µg/L)	TPH [GRO] (mg/L)	TPH [DRO] (mg/L)	Flow (gallons)	Reporting Period (L)	TCE	DCE ⁽²⁾ (total)	vc	TPH [GRO]	TPH [DRO]	TCE	DCE ⁽²⁾ (total)	vc	TPH [GRO]	TPH [DRO]	Cumulative Mass Removal (kg)	Days Operating	Reporting Period (kg/day)
1/10/13	89.6	316	281	ND	0.83	10,445,230	808,677	0.046	0.196	0.182	0.000	0.336	0.046	0.196	0.182	0.000	0.336	0.761	31	0.025
2/24/13	19.5	116	75.2	ND	0.346	10,812,980	1,392,085	0.076	0.301	0.248	0.000	0.819	0.122	0.497	0.430	0.000	1.154	2.204	76	0.032
3/29/13	28.7	175	55.6	0.116	0.585	11,099,890	1,086,072	0.026	0.158	0.071	0.063	0.506	0.148	0.655	0.501	0.063	1.660	3.028	109	0.025
4/16/13	17.7	91.2	48.3	0.146	1.13	11,246,950	556,682	0.013	0.074	0.029	0.073	0.477	0.161	0.729	0.530	0.136	2.137	3.694	127	0.037
5/15/13	14.7	116	118	ND	1.23	11,263,480	62,573	0.001	0.006	0.005	0.005	0.074	0.162	0.735	0.535	0.141	2.211	3.785	156	0.003
6/19/13	21.7	119	123	0.116	1.05	11,473,400	794,633	0.006	0.093	0.096	0.000	0.906	0.168	0.829	0.631	0.141	3.117	4.886	191	0.031
7/25/13	11.7	201	ND	ND	1.10	11,668,030	736,754	0.004	0.118	0.091	0.000	0.792	0.172	0.947	0.722	0.141	3.909	5.891	227	0.028
8/22/13	4.8	64.2	100	ND	1.01	11,799,130	496,267	0.004	0.066	0.050	0.000	0.524	0.177	1.012	0.771	0.141	4.433	6.534	255	0.023
9/12/13	3.5	52.3	41.9	ND	1.25	11,842,330	163,530	0.001	0.010	0.012	0.000	0.185	0.177	1.022	0.783	0.141	4.617	6.740	276	0.010
10/29/13	13	149	186	ND	1.97	11,929,590	330,315	0.003	0.033	0.038	0.000	0.532	0.180	1.055	0.821	0.141	5.149	7.346	323	0.013
11/14/13	8.7	79.3	66.9	ND	2.14	11,961,920	122,382	0.001	0.014	0.015	0.000	0.251	0.181	1.069	0.836	0.141	5.401	7.628	339	0.018
12/18/13	7.5	82.4	52.8	ND	0.744	12,121,910	605,628	0.005	0.049	0.036	0.000	0.873	0.186	1.118	0.872	0.141	6.274	8.591	373	0.028
			201	3 Total F	Flow (gal)	1,890,310	ļ —————————									2013 Cu	mulative	Mass Recovery I	Rate (kg/day)	0.023
			201	3 Avg. Fl	ow (gpm)	3.7	1													

Notes:

1. Total cumulative flow is estimated based on the system flowmeter FQI-700.

2. DCE (total) is the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

3. Estimated mass removed per reporting period is calculated from influent mass concentration and volume of groundwater recovered. Influent mass concentrations used for calculations are the average of the concentrations from the previous and current monthly events.

Definitions:

DCE - Dichloroethene

DRO - Diesel Range Organics

GRO - Gasoline Range Organics

kg - kilograms

L - Liters

mg/L - milligrams per liter

ND - Non-detect

TCE - Trichloroethene

TPH - Total Petroleum Hydrocarbons

µg/L - micrograms per liter

VC - Vinyl Chloride

VOC - Volatile Organic Compounds

gal - gallons

gpm - gallons per minute

Table 3. TCE, DCE (total), VC, TPH, and PCBs in System Influent Water Samples in 2013, DC Rollforms Site, Jamestown, New York.

		VOCs (µg/L) ⁽¹⁾		TPH (r	ng/L) ⁽¹⁾		
Date	TCE	DCE (total) ⁽²⁾	VC	GRO	DRO	PCB (µg/L) ⁽¹⁾	VEP wells Online During Monthly System Influent Sampling Event
1/10/2013	89.6	316	281	ND	0.83	ND	VEP-1 through VEP-14
2/24/2013	19.5	116	75.2	ND	0.346	ND	VEP-1 through VEP-14
3/29/2013	28.7	175	55.6	0.116	0.585	ND	VEP-1 through VEP-14
4/16/2013	17.7	91.2	48.3	0.146	1.13	ND	VEP-1 through VEP-14
5/15/2013	14.7	116	118	ND	1.23	ND	VEP-1 through VEP-14
6/19/2013	21.7	119	123	ND	1.05	ND	VEP-1 through VEP-14
7/25/2013	11.7	201	ND	ND	1.1	ND	VEP-1 through VEP-14
8/22/2013	4.8	64	100	ND	1.01	ND	VEP-1 through VEP-14
9/12/2013	3.5	52	42	ND	1.25	ND	VEP-1 through VEP-14
10/29/2013	13	149	186	ND	1.97	ND	VEP-1 through VEP-14
11/14/2013	8.7	79.3	66.9	ND	2.14	ND	VEP-1 through VEP-14
12/18/2013	7.5	82	53	ND	0.744	ND	VEP-1 through VEP-14

Notes:

1. Samples analyzed for VOCs using US EPA Method 624. Samples analyzed for TPH [GRO] and TPH[DRO] using US EPA Method 8015 B. Samples analyzed for PCB using US EPA Method 608.

2. DCE (total) includes the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

Definitions:

D - Identifies an analysis that used a secondary dilution factor

DCE - Dichloroethene

DRO - Diesel Range Organics

E - Sample concentration exceeded calibration range

GRO - Gasoline Range Organics

mg/L - milligrams per liter

ND - Non-Detect

NS - Not Sampled for

PCB - Polychlorinated Biphenyls

TCE - Trichloroethene

TPH - Total Petroleum Hydrocarbons

µg/L - micrograms per liter

VC - Vinyl Chloride

VOCs - Volatile Organic Compounds

Table 4. TCE, DCE (total), VC, PCBs, TSS, Oil & Grease, and pH in System Effluent Water Samples in 2013, DC Rollforms Site, Jamestown, New York.

				Analyt	e ⁽¹⁾				
		VOCs				011 0			
Date	TCE (µg/L)	DCE (total) ⁽²⁾ (µg/L)	VC (µg/L)	PCB (µg/L)	TSS (mg/L)	011 & 0 (mạ	g/L)	рН (s.u.)
				Local Discha	rge Limit				
	2,130	0 μg/L (Total V	OCs)	ND	350	10	00	5.5	- 10
1/10/2013	ND	ND	ND	ND	ND	ND	ND	7.5	8.1
						ND	ND	8.0	8.0
2/24/2013	ND	ND	ND	ND	13.0	ND	ND	7.8	8.0
						ND	ND	7.6	8.0
3/29/2013	ND	ND	D ND ND 23.0		23.0	ND	ND	7.5	7.7
						ND	ND	8.1	7.9
4/16/2013	ND	ND	ND	ND ND		ND	ND	7.2	8.1
						ND	ND	8.1	8.1
5/15/2013	ND	ND	ND	ND	ND	ND	ND	8.0	7.9
						ND	ND	8.0	8.1
6/19/2013	ND	ND	ND	ND	ND	ND	ND	7.8	8.2
						ND	ND	8.1	8.1
7/25/2013	ND	ND	ND	ND	ND	ND	ND	7.9	8.3
						ND	ND	8.3	8.3
8/23/2013	ND	ND	ND	ND	ND	ND	ND	7.9	8.4
						ND	ND	7.9	8.0
9/12/2013	ND	ND	ND	ND	ND	ND	ND	7.5	7.8
						ND	ND	7.7	8.0
10/29/2013	ND	ND	ND	ND	ND	ND	ND	8.0	8.2
					ND	ND	8.2	7.9	
11/14/2013	14/2013 ND ND	ND	ND	ND	10.0	ND	ND	7.9	8.0
				ND	ND	7.9	8.1		
12/18/2013	ND	ND	D ND ND ND	ND	ND	8.0	8.1		
	18/2013 ND ON ON 18/2013			ND	ND	8.2	8.1		

Notes:

1. System effluent water samples collected via sample port SP-702 located after the air stripper. Samples analyzed for TCE, DCE (total), VC, PCB, and TSS consisted of four effluent samples collected during a typical operating day that were composited at the laboratory. Samples analyzed for Oil & Grease and pH were not composited. Samples analyzed for TCE, DCE (total), and VC using US EPA Method 624. Samples analyzed for PCB using US EPA Method 608. Samples analyzed for TSS using US EPA Method 160.2. Samples analyzed for Oil & Grease using US EPA Method 1664. pH measured in field.

2. DCE (total) includes the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

Definitions:

"--" - Indicates data not available

DCE - Dichloroethene

mg/L - milligrams per liter

ND - Non-detect

- PCB Polychlorinated Biphenyls
- s.u. standard units
- TCE Trichloroethene
- TSS Total Suspended Solids
- µg/L micrograms per liter
- VC Vinyl Chloride

Table 5. TCE, DCE (total), VC and TPH in System Influent and Effluent Vapor Samples in 2013, DC Rollforms Site, Jamestown, New York

		T	CE	DCE (1	total) ⁽²⁾	V	Ċ	TPH	[GRO]	VEP Wells Online During
Date	Sample Location	ppbv	µg/m³	ppbv	µg/m³	ppbv	µg/m³	ppbv	µg/m³	Monthly System Influent Sampling Event
1/10/2012	Influent	110	590.7	87	467.19	ND	NA	ND	NA	\/EP 1 through \/EP 14
1/10/2013	Effluent	ND	NA	240	1288.8	ND	NA	ND	NA	
2/24/2013	Influent	110	590.7	160	859.2	ND	NA	ND	NA	\/EP_1 through \/EP_14
2/24/2013	Effluent	ND	NA	190	1020.3	ND	NA	ND	NA	
3/20/2013	Influent	73	392.01	110	590.7	ND	NA	ND	NA	\/EP_2 through \/EP_14
5/28/2015	Effluent	ND	NA	220	1181.4	ND	NA	ND	NA	
4/16/2013	Influent	42	225.54	190	1020.3	ND	NA	ND	NA	\/EP_1 through \/EP_14
4/10/2013	Effluent	ND	NA	64	343.68	ND	NA	ND	NA	
5/15/2013	Influent	160	859.2	100	537	ND	NA	ND	NA	\/EP_1 through \/EP_14
5/15/2015	Effluent	ND	NA	45	241.65	ND	NA	ND	NA	
6/10/2013	Influent	83	445.71	210	1127.7	ND	NA	ND	NA	\/EP-1 through \/EP-14
0/13/2013	Effluent	ND	NA	95	510.15	ND	NA	ND	NA	
7/25/2013	Influent	170	912.9	200	1074	ND	NA	820	4403.4	VEP-1 through VEP-14
1720/2010	Effluent	ND	NA	190	1020.3	ND	NA	ND	NA	
8/22/2013	Influent	200	1074	200	1074	ND	NA	ND	NA	VEP-1 through VEP-14
0,22,2010	Effluent	ND	NA	300	1611	ND	NA	ND	NA	
9/12/2013	Influent	130	698.1	180	966.6	ND	NA	ND	NA	VEP-1 through VEP-14
0,12,2010	Effluent	ND	NA	250	1342.5	ND	NA	ND	NA	
10/29/2013	Influent	82	440.34	100	537	ND	NA	ND	NA	\/EP-1 through \/EP-14
10/20/2010	Effluent	ND	NA	140	751.8	ND	NA	ND	NA	
11/14/2013	Influent	51	273.87	290	1557.3	ND	NA	ND	NA	VEP-1 through VEP 14
. 17 1-17 20 10	Effluent	ND	NA	62	332.94	ND	NA	ND	NA	
12/19/2013	Influent	52	279.24	88	472.56	ND	NA	ND	NA	VEP-1 through VEP-14
12/10/2010	Effluent	ND	NA	360	1933.2	ND	NA	ND	NA	

Notes:

1. Influent vapor sample collected via sample port SP-900 located before the liquid knockout tank. Effluent vapor sample collected via sample port SP-503 located after VPGAC vessel ASC-502. Samples analyzed using Microseeps, Inc. Method AM 4.02.

2. DCE (total) includes the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

Definitions:

DCE - Dichloroethene

GRO - Gasoline Range Organics

J - Indicates an estimated value

ND - Non-detect

NS - Not Sampled

ppbv - parts per billion by volume

SVE - Soil Vapor Extraction

TCE - Trichloroethene

TPH - Total Petroleum Hydrocarbons

μg/m³ - micrograms per cubic meter

VC - Vinyl Chloride

Table 6. Cumulative Vapor Phase VOC and TPH Mass Recovery for 2013, DC Rollforms Site, Jamestown, New York.

															4												
Date	influ C	ient VOC a concentrati	ind TPH [(ions (ppm	GRO] IV)	Influ (ient VOC a Concentra	nd TPH [G tions (µg/n	iRO] ⁽¹⁾ n ³)	Influ C	ent VOC a oncentra	ind TPH [tions (µg/	[GRO] (L)	Vapor Extraction	Br	Reportir	ig Period	Mass o Pei	of Compor Reportin	nent Reco g Period	overed ⁽³⁾ (kg)	Cumul	ative Mas	s Recovei	red (kg)	Estimated ⁽²⁾ 2013	Cumulative	Estimated ⁽²⁾ Mass Recovery
	TCE	DCE ⁽⁴⁾ (total)	vc	TPH [GRO]	TCE	DCE ⁽⁴⁾ (total)	vc	TPH [GRO]	TCE	DCE ⁽⁴⁾ (total)	vc	TPH ⁽⁵⁾ [GRO]	Flow Rate (acfm)	Dui (days)	ation (min)	Volume Of ⁽²⁾ Air Treated (L)	TCE	DCE ⁽⁴⁾ (total)	vc	TPH [GRO]	TCE	DCE ⁽⁴⁾ (total)	VC	TPH [GRO]	Mass Recovery (kg)	Operating	Reporting Period (kg/day)
1/10/13	0.11	0.087	ND	ND	590.7	467.19	ND	ND	0.592	0.346	ND	ND	150	31	44640	189,609,293	0.077	0.078	0.000	0.000	0.077	0.078	0.000	0.000	0.16	31	0.005
2/24/13	0.11	0.16	ND	ND	590.7	859.2	ND	ND	0.592	0.636	ND	ND	132	45	64800	242,210,580	0.143	0.119	0.000	0.000	0.221	0.197	0.000	0.000	0.42	76	0.006
3/29/13	0.073	0.11	ND	ND	392.01	590.7	ND	ND	0.393	0.437	ND	ND	129	33	47520	173,584,249	0.086	0.093	0.000	0.000	0.306	0.290	0.000	0.000	0.60	109	0.005
4/16/13	0.042	0.19	ND	ND	225.54	1020.3	ND	ND	0.226	0.755	ND	ND	129	18	25920	94,682,318	0.000	0.000	0.000	0.000	0.306	0.290	0.000	0.000	0.60	127	0.000
5/15/13	0.16	0.10	ND	ND	859.2	537.00	ND	ND	0.862	0.397	ND	ND	130	29	41760	153,726,244	0.132	0.061	0.000	0.000	0.439	0.351	0.000	0.000	0.79	156	0.007
6/18/13	0.083	0.21	ND	ND	445.71	1127.7	ND	ND	0.447	0.834	ND	ND	125	34	48960	173,298,816	0.113	0.107	0.000	0.000	0.552	0.458	0.000	0.000	1.01	190	0.006
7/25/13	0.17	0.2	ND	0.82	912.9	1074	ND	4403.4	0.915	0.795	ND	2.821	147	37	53280	221,781,708	0.151	0.181	0.000	0.313	0.703	0.638	0.000	0.313	1.65	227	0.017
8/22/13	0.2	0.2	ND	ND	1074	1074	ND	ND	1.077	0.795	ND	ND	180	28	40320	205,512,008	0.205	0.163	0.000	0.290	0.908	0.802	0.000	0.603	2.31	255	0.023
9/28/13	ND	0.25	ND	ND	ND	1342.5	ND	ND	ND	0.993	ND	ND	181	37	53280	273,078,158	0.294	0.244	0.000	0.000	1.202	1.046	0.000	0.603	2.85	292	0.015
10/29/13	0.082	0.1	ND	ND	440.34	537	ND	ND	0.442	0.397	ND	ND	138	31	44640	174,440,549	0.077	0.121	0.000	0.000	1.279	1.167	0.000	0.603	3.05	323	0.006
11/14/13	0.051	0.29	ND	ND	273.87	1557.3	ND	ND	0.275	1.152	ND	ND	95	16	23040	61,979,812	0.022	0.048	0.000	0.000	1.301	1.215	0.000	0.603	3.12	339	0.004
12/19/13	0.052	0.088	ND	ND	279.24	472.56	ND	ND	0.280	0.350	ND	ND	155	35	50400	221,210,842	0.061	0.166	0.000	0.000	1.362	1.381	0.000	0.603	3.35	374	0.006
										Avgera	ge Flowra	ate (acfm)	141										2013 Cu	mulative	Mass Recovery	Rate (kg/day)	0.009

Notes:

1. Vapor results were converted to mg/m3 and mg/L using Microseeps unit conversion factors, assuming a temperature of 25 C (+ 273.15 K), and gas constant, 0.08206 I*atm/(mol*K).

2. Volumes of air treated are estimated values.

3. Estimated mass recovery rate calculated from monthly influent mass concentration and estimated vapor extraction rate. Influent concentrations used are averages of those from the previous and current monthly events.

4. DCE (total) is the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

5. Conversion of TPH[GRO] from ppmv to µg/L assumes molecular weight approximately equal to hexane, temperature of 25°C, and pressure of 1 atmosphere.

Definitions:

acfm - actual cubic feet per minute

DCE - Dichloroethene

GRO - Gasoline Range Organics

kg - kilograms

L - Liters

min - minutes

ND - Non-detect

- NS Not Sampled
- ppmv parts per million by volume
- TCE Trichloroethene

TPH - Total petroleum hydrocarbons

µg/L - micrograms per liter

VC - Vinyl Chloride

VOC - Volatile Organic Compounds

Table 7. Summary of Effluent VOC Concentrations vs. Guidance Concentrations in 2013, DC Rollforms Site, Jamestown, New York.

Volatile Organic Compound	AGC ⁽¹⁾ (µg/m³)	SGC ⁽¹⁾ (µg/m³)	Maximum Effluent Concentration (ppmv)	Maximum Effluent Concentration (µg/m ³)	Maximum ⁽²⁾ Emission Rate (Ib/day)	Actual Annual Impact (µg/m ³) ⁽³⁾	Actual Annual Impact Percentage of AGC (%)
Trichloroethene	0.5	14,000	ND	ND	NA	NA	NA
1,1-Dichloroethene	70	-	ND	ND	NA	NA	NA
cis-1,2-Dichloroethene	63	-	0.36	1,430	0.032	0.083	0.13
trans-1,2-Dichloroethene	63	-	ND	ND	NA	NA	NA
Vinyl Chloride	0.11	180,000	ND	ND	NA	NA	NA

Notes:

1. AGC and SGC values obtained from NYSDEC DAR-1 AGC/SGC Tables, dated 9/10/07.

2. Maximum emission rate calculated using the maximum concentrations for each volatile organic compound detected in 2013 system effluent samples and the maximum effluent flow rate (183 acfm) recorded for any one month during the entire 2013 reporting period.

3. Actual annual impact calculated by following procedures described in NYSDEC DAR-1 Guidelines for the Control of Toxic Ambient Air Contaminants (NYSDEC 1991). Note effective stack height of 20 feet.

Definitions:

- "-" indicates no guideline as been established
- AGC Annual Guideline Concentration
- lb/day pounds per day
- NA Not Applicable
- ND Non-Detect
- ppmv parts per million by volume
- SGC Short-term Guideline Concentration
- µg/m³ micrograms per cubic meter

Table 8. Summary of Groundwater Elevation Data, DC Rollforms Site, Jamestown, New York.

	Measuring ⁽¹⁾	Operationa	Conditions	Operationa	l Conditions	Operational	Conditions ⁽⁵⁾	Non-pumpin	g Conditions
Wall ID	Point	3/13	/2013	6/18	/2013	8/28/	/2013		/2013
weirid	Elevation (ft	Depth to ⁽²⁾	Water-Level	Depth to (2)	Water-Level	Depth to (2)	Water-Level	Depth to ⁽²⁾	Water-Level
	amsl)	Water	Elevation ⁽³⁾	Water	Elevation ⁽³⁾	Water	Elevation ⁽³⁾	Water	Elevation ⁽³⁾
ESI-1	1296.37	8.06	1288.31	8.40	1287.97	12.02	1284.35	6.92	1289.45
ESI-2	1295.08	11.25	1283.83	11.63	1283.45	11.51	1283.57	6.24	1288.84
ESI-3 ⁽⁴⁾	1295.75	5.96	1289.79	6.84	1288.91	10.73	1285.02	5.66	1290.09
ESI-4R	1294.96	DRY	NA	DRY	NA	DRY	NA	7.72	1287.24
ESI-5	1293.08	4.61	1288.47	5.18	1287.90	7.66	1285.42	4.72	1288.36
ESI-6	1295.24	5.41	1289.83	6.34	1288.90	9.73	1285.51	6.09	1289.15
ESI-7	1295.12	10.33	1284.79	10.72	1284.40	10.90	1284.22	6.21	1288.91
MW-4S	1295.75	12.45	1283.30	12.96	1282.79	12.78	1282.97	7.35	1288.40
MW-7D	1295.37	8.83	1286.54	9.02	1286.35	10.39	1284.98	6.74	1288.63
MW-8S	1295.21	6.33	1288.88	7.58	1287.63	9.34	1285.87	6.30	1288.91
MW-8D	1295.48	5.99	1289.49	6.08	1289.40	7.21	1288.27	6.01	1289.47
MW-9	1291.95	5.94	1286.01	6.74	1285.21	6.85	1285.10	5.30	1286.65
MW-10R	1295.11	8.01	1287.10	8.60	1286.51	11.77	1283.34	7.43	1287.68
MW-12	1294.91	5.93	1288.98	6.91	1288.00	8.74	1286.17	5.86	1289.05
MW-13	1294.20	5.74	1288.46	6.89	1287.31	8.26	1285.94	5.24	1288.96
MW-14	1294.59	5.58	1289.01	6.26	1288.33	8.17	1286.42	5.52	1289.07
OW-1	1292.59	12.23	1280.36	13.50	1279.09	12.39	1280.20	7.21	1285.38
OW-2	1293.96	13.23	1280.73	13.59	1280.37	13.34	1280.62	8.23	1285.73
OW-3	1292.01	4.63	1287.38	4.71	1287.30	4.93	1287.08	4.58	1287.43
OW-4	NS	9.78	NA	10.25	NA	11.05	NA	6.01	NA
OW-5	1295.59	11.01	1284.58	11.63	1283.96	11.65	1283.94	6.52	1289.07
OW-6	1295.67	10.49	1285.18	11.02	1284.65	11.49	1284.18	6.77	1288.90
OW-7	NS	10.93	NA	11.14	NA	10.96	NA	6.08	NA
IW-1	1295.32	7.90	1287.42	7.81	1287.51	9.31	1286.01	6.63	1288.69
IW-2	1295.32	5.94	1289.38	7.76	1287.56	9.13	1286.19	6.06	1289.26
IW-3	1294.93	6.49	1288.44	7.07	1287.86	8.72	1286.21	5.93	1289.00
IW-4	1294.90	7.17	1287.73	7.86	1287.04	9.78	1285.12	5.81	1289.09
IW-5	1294.81	7.43	1287.38	7.75	1287.06	9.55	1285.26	5.95	1288.86
RW-1	1292.06	4.29	1287.77	4.73	1287.33	5.61	1286.45	4.02	1288.04
RW-2	1292.52	6.01	1286.51	6.05	1286.47	6.93	1285.59	4.16	1288.36
RW-3	1292.46	5.96	1286.50	6.02	1286.44	6.96	1285.50	4.06	1288.40
PW-1	1296.93	12.58	1284.35	12.94	1283.99	12.73	1284.20	7.51	1289.42

Notes:

1. Wells ESI-1, ESI-2, ESI-4R, ESI-5, ESI-6, OW-1, OW-2, MW-9, and MW-10R: water level elevations have been estimated based on field measurements following well casing repairs made in June 2008 and 2010.

2. Depths to water are presented as feet below the measuring point.

3. Water level elevations are presented as feet above mean sea level.

4. Well ESI-3: depth to top of LNAPL 5.01 ft (3/22/11). Oil absorbent sock used for LNAPL recovery for remainder of 2011.

5. The system was restarted 45 minutes prior to beginning to conduct water level measurements.

Definitions:

NA - Not Applicable

NS - Not Surveyed

Summary of TCF_DCF, and VC in Groundwater Samples, DC Rollforms Site, Ja

Monitoring	Date	A VOIN CIOU	nalyte (µg/L)	(1)
Well	Date	TCE	DCE (total) ⁽²⁾	VC
	December 1998	< 5	8,500	1,100
	January 1999	< 5	9,300	2,100
	March 1999	120	1,406	330
	April 1999	130	4,416	480
	May 1999	320	2,110 J	62 J 290
	September 1999	96 J	7,100	1,600
	January 2000	9	50	72
	July 2000 December 2001	< 5	1,107 J	820
	March 2002	6	51 J	18
	July 2002	< 5	4.6 J	5 J
	October 2002	< 20	410	130
	August 2002	9	8.8	23
	December 2003	< 5	50 J	49
	June 2004	< 5	9.6 J	35
	July 2005	< 20	320	93
MW-85	March 2008	150 D	758 DJ	60 DJ
	June 2008	< 100	3,100 D	910
	September 2008	46 J 26	6,029 DJ	1,800
	March 2009	20	92	< 1
	June 2009	42	3,000	350
	September 2009	57	7,800 D	870
	December 2009	67	4,400	270
	June 2010	< 25	5,400 D	690
	October 2010	58	1,811	57
	December 2010	14	66	< 1
	March 2011	25 10	145 3 902 D	3 334 D
	October 2011	12	2,744 D	115 D
	December 2011	16	158	< 1
	March 2012	29.5	399.5	24.2
	October 2012 March 2013	< 1	809	1270
	August 2013	1.6	3410.1	242
	March 2008	3.4 J	6.9 J	3.6 J
	June 2008	10	< 5	< 5
	September 2008	9.8 J 6.8	2.2 J	< 25
	March 2009	4.8	2.7	1.4
	June 2009	7.2	< 1	< 1
	September 2009	11	< 1	< 1
	December 2009 March 2010	4.1	< 1	< 1
	June 2010	5.3	< 1	< 1
10100-9	October 2010	8.4	< 1	< 1
	December 2010	4.7	< 1	< 1
	June 2011	4 9	4.2	1.5
	October 2011	8.6	< 1	< 1
	December 2011	6.7	< 1	< 1
	March 2012	4.4	1.4	< 1
	March 2013	3.4	3.0 < 1	4.4
	August 2013	4	2.4	< 1
	June 2010	3.9	12	< 2
	October 2010	56	260	< 2
	March 2010	76	9.4 17	< 1
	June 2011	9.3	273	1.8
	October 2011	86	143	< 1
MM-10P ⁽⁴⁾	December 2011 March 2012	11	31 111	< 1
WING TOR '	May 2012	13.2	157	< 1
	October 2012	< 1	1.7	< 1
	December 2012	1.1	41	< 1
	March 2013	/9.3 9.6	38.6 19.4	< 1 < 1
	August 2013	< 1	23	< 1
	November 2013	1.5	2.1	< 1
	December 1998	81	524 J	260
	January 1999 February 1999	60 4,400 B	460 9 800	120 < 10
	March 1999	66 J	4,516	380
	April 1999	510	9,200	710 J
	May 1999	300	7,438 J	360 J
	July 1999 September 1999	56	∠9 J 1.000	83 120
	January 2000	12 J	1,100	920
	July 2000	< 5	< 5	< 10
	December 2001	< 5	15 J	< 10
	.1002 Iviarch 2002	< 5	172 J 35	24
	October 2002	10	48 J	37
	December 2002	64	301 J	130
	August 2003	42	40	100
	December 2003	22	140	220
	November 2004	32	140	140
	July 2005	0.76	51	86
	March 2008	44	1,808 DJ	400
MW-12	June 2008 September 2009	< 100	1900	470 410
	December 2008	1,600 D	1,808 D	30
	March 2009	540	760	14

Monitoring	Date	A	nalyte (µg/L)	(1)
Well	Date	TCE	DCE (total) ⁽²⁾	VC
	July 2000 December 2001	< 5 24	6	4 J < 5
	July 2002	0.9 J	< 5	< 5
	December 2002	< 5 51	< 5 3 J	< 5
	August 2003 December 2003	3	< 5	< 5
	June 2004	< 5	< 5	< 5
	November 2004 July 2005	< 5 < 5	< 5 < 5	< 5 < 5
	March 2008	2.7 J	48 J	24
	September 2008	< 100	1,306 DJ 1,700 D	890
	December 2008 March 2009	61 41	523 DJ	200 D 630
	June 2009	< 50	6,200	1,700
MW-13	September 2009 December 2009	< 25 < 5	2,600 900	170 400
	March 2010	< 5	510	170
	October 2010	< 5 < 10	1,400 D 5,157 D	530 4,500 D
	December 2010	< 25	4,500 D	4,300
	June 2011	5.7	325	377
	October 2011 December 2011	85 79	1,538 D 916 D	1,310 D 494 D
	March 2012	36.7	392	243
	May 2012 October 2012	495 < 1	3,116 2,554	682 3,100
	December 2012	72.2	316	15
	June 2013	52.8 40.9	350 971.3	60.2
	August 2013	< 1	1,564	1,000
	July 2000	13 J	4,700	1,400
	December 2001 March 2002	< 5	3,000	610 1 100
	July 2002	NA	14,000	3,800
	October 2002 December 2002	< 500 < 250	8,400 6,816 J	2,000 1,400
	August 2003	< 1,200	20,000	1,900
	June 2003	< 500 < 1,000	16,000	2,200
	December 2004 March 2008	< 500	16,000 1 000 D I	2,300
	June 2008	< 100	1,800	550
	September 2008 December 2008	< 100 3.7	1,814 J 975 D.I	3,900 D 390 D
	March 2009	< 5	620	150
	June 2009 September 2009	< 10 < 2.5	1,100 190	450 300
10100-14	December 2009	< 2.5	710 D	310
	June 2010	< 5 < 2	1,307 D 220	280
	October 2010	< 1	85 1 607 D	170 390 D
	March 2010	66	1,809	451
	June 2011 October 2011	< 1	1,419 D 2 230 D	544 476 D
	December 2011	3.1	1,282 D	353
	March 2012 May 2012	<1	3401.3 568	1260 209
	October 2012	< 1	24.9	65
	March 2012	2.9 < 1	801	194
	June 2013	< 1	2512.5 888.2	611 526
	November 2013	< 1	2310	1190
	July 2002 October 2002	< 100 < 20	210 21	2,300 460
	August 2003	< 20	16	420
	June 2003	< 5 < 500	1 J 92 J	1 J 1,300
	December 2004	< 5	< 5	< 5
	March 2005	< 50 < 50	< 50	× 50 < 50
	June 2008 September 2008	< 50	< 50	< 50
	December 2008	< 1	< 1	< 1
	March 2009 June 2009	< 1 < 1	< 1 < 1	< 1 < 1
ESI-1	September 2009	< 1	3.2	< 1
	March 2009	< 1	3.6	< 1
	June 2010 October 2010	< 1 < 1	< 1 < 1	< 1 < 1
	December 2010	< 1	< 1	< 1
	March 2011 June 2011	< 1 < 1	< 1 < 1	< 1 < 1
	October 2011	< 1	< 1	< 1
	March 2012	< 1	< 1	< 1
	October 2012 March 2012	< 1	10.9	11.8
	August 2013	< 1	<1	<1
	July 2002 October 2002	< 20 < 10	21 < 10	390 52
	August 2003	< 5	< 5	36
	June 2003	< 20 < 5	∠30 5 J	190
	December 2004	< 5	< 5	12 75
	March 2008	< 25	< 25	< 25
	December 2008 March 2009	< 1 < 1	< 1 < 1	< 1 < 1
ESI-2	March 2010	< 1	< 1	< 1
	June 2010 October 2010	< 1	< 1 < 1	< 1
	December 2010	<1	< 1	< 1
	June 2011	< 1 4.1	< 1	< 1 1.1
	October 2011 December 2011	< 1	< 1	< 1
	March 2012	< 1	< 1	<1
	October 2012 March 2013	< 1 < 1	< 1 < 1	< 1 < 1
	August 2013	< 1	< 1	< 1
	October 2010 December 2010	150 12	186 410	38 39
	March 2011	134	410	52
ESI-4R ⁽³⁾	June 2011 October 2011	4.2	391	248 D 102
	December 2011 March 2012	2.5	480 D	101
		J.J	2,070	020

Monitori		^	nalvte (ug/L)	[1]
Well	Date	TCE		VC
	December 1998	2 J	19	13
	January 1999 February 1999	< 5 360	30 22	34 < 10
	March 1999	390	82	50
	April 1999 May 1999	520 280	75 39	45 J 42
	July 1999 September 1999	120	12	11
	January 2000	130	46	24
	July 2000 December 2001	< 5 3	< 5 14	< 10 5
	March 2002	< 5	49	26
	October 2002	1 J < 5	4 J 1 J	2 J < 5
	December 2002 August 2003	< 5	14	9
	December 2003	4 J	67	23
	June 2004 November 2004	< 5 < 5	6 43	12 11
ESI-6	July 2005 March 2008	< 5	14	6
	June 2008	< 5	< 5	1.5 J
	September 2008 December 2008	< 5 < 1	2.6 J 2.2	3.2 J 1.1
	March 2009	9.1	6.8	2.4
	September 2009	1.4 < 1	< 1	< 1
	December 2009 March 2010	< 1	2.1	< 1
	June 2010	< 1	< 1	< 1
	October 2010 December 2010	< 1	< 1 1.6	< 1
	March 2011	1.1	2.5	< 1
	June 2011 October 2011	< 1	< 1	< 1
	December 2011	< 1	1.5	< 1
	October 2012	< 1	< 1	< 1
	March 2013 August 2013	< 1 < 1	< 1 1.3	< 1 < 1
	December 1998	320	8	< 10
	January 1999 February 1999	< 5	3 19	< 10 < 10
	March 1999	100	40	2 J
	May 1999	77	37 83 J	4 J 88
	July 1999 September 1999	89 190	2.5 J	4 J
	January 2000	33	49.7 J	3 J
	July 2000 December 2001	4 J 7	14 17.J	< 10 2 J
	March 2002	65	261 J	2 J
	July 2002 October 2002	9 1 J	204 J 7	33 2 J
	December 2002	24	83 J	1 J
	August 2003 December 2003	10 13	93 171 J	5 4 J
	July 2004	< 5	17 J	11
ESI-7	July 2005	< 5	66 19	< 5 18
201-7	March 2008	2.2 J	20	2.4 J
	September 2008	< 5	1.1 J	0.55 J
	December 2008 March 2009	0.79 J 7.9	3.2 5.7	< 1
	June 2009	< 1	< 1	< 1
	September 2009 December 2009	< 1 < 1	1.4	< 1 1.4
	March 2010	1.1	5.6	3.2
	October 2010	<1	2.6	1.2
	December 2010 March 2011	7.3	13 168	< 1
	June 2011	< 1	1.3	1.6
	October 2011 December 2011	< 1	1.2 9.1	< 1
	March 2012	8.5	10.1	1.5
	October 2012 March 2013	< 1	2.1	4.4
	August 2013	< 1	< 1	< 1
	June 2008	< 5 < 5	< 5 6,656 DJ	< 5 11,000 D
	September 2008	< 25 < 1	7,213 DJ	11,000 D < 1
	March 2009	<1	<1	<1
	June 2009 September 2009	< 5 < 5	930 3,200 D	780 5,400 D
	December 2009	< 1	130	130
OW-5	June 2010	< 10	5,100 D	4,200 D
511-5	October 2010 December 2010	< 2	46 ~ 1	110
	March 2011	<1	<1	<1
	June 2011 October 2011	1 < 1	2,558 D 187	1650 137 D
	December 2011	< 1	< 1	< 1
	March 2012 October 2012	< 1 < 1	2554.2	4060
	March 2013	< 1	9.3 1868 8	< 1 2 710
	March 2008	42	343 DJ	76
	June 2008 September 2008	11 J 14 J	100 130	310 330
	December 2008	230 D	98 D	0.8 J
	June 2009	480 94	210 290	< 2.5 40
	September 2009	35	300 640 D	120
	March 2009	59	606	9.0 150
	June 2010 October 2010	20 32	420	120 220
OW-6	December 2010	190 D	180	1.4
	March 2011 June 2011	3.6 15	6.1 249	< 1 17
	October 2011	2.7	11.7	< 1
	December 2011 March 2012	610 D 298	362 D 314	< 1 4.3
	May 2012	66.8	414	57.5
	December 2012	9.0 13.8	85.5	57.6
	March 2013	27.8	46	< 1 87 5
	August 2013	28.5	207.0	290
	November 2013	1	2.1	1.6

June 2009	280	2300	140
September 2009	< 20	5,800 D	230
December 2009	470	3,500	59
March 2010	510	3800	140
June 2010	110	4,800	440
October 2010	36	970	310
December 2010	230	1,200	< 10
March 2011	127	620.4	9.4
June 2011	194	3,843 D	364 D
October 2011	1,750 D	1,942 D	15
December 2011	828 D	2,032 D	25
March 2012	188	1,580	25.3
May 2012	5870	9,958	106
October 2012	< 1	2,685	3860
December 2012	692	1,244	5.8
March 2013	130	745	< 1
June 2013	393	2,092	76.7
August 2013	198	1,016	460
November 2013	1010	1,810	58.4

Notes: 1. Samples analyzed using US EPA Method 8260. 2. DCE (total) includes the sum of 1,1-Dichloroethene, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene.

S. ESI-4R was installed as a replacement to ESI-4 in the First Quarter 2010.
 MW-10R was installed as a replacement to MW-10 in the First Quarter 2010.

Definitions:

c - Indicates the sample concentration was less than the laboratory detection limit
 D - Identifies an analysis that used a secondary dilution factor
 DCE - Dichloroethene

J - Indicates an estimated value TCE - Trichloroethene

μg/L - Micrograms per liter VC - Vinyl Chloride

	Estimated Annual Mass Recovery ⁽¹⁾								
Year	Dissolved Phase (kg)	Vapor Phase (kg)	DNAPL (gallons) ⁽²⁾						
2008	30.4	116.2	117						
2009	90.7	27.5	135						
2010	72.0	8.1	39						
2011	133.2	8.8	18						
2012	39.9	9.3	12.5						
2013	8.6	3.4	2.5						
Total	374.7	173.3	324.0						

Table 10. Annual Mass Recovery, DC Rollforms Site, Jamestown, New York.

Notes:

1. Estimated cumulative mass recovery includes mass recovered since the system was

brought online at the beginning of 2008.

2. Total volume of DNAPL recovered is based on volumes removed and containerized from oil/water separator (OWS-200) during the reporting period.

Definitions:

DNAPL - Dense Non-Aqueous Phase Liquid kg - kilograms



Figures



CITY: (KNOXVILLE) DIV/GROUP: (ENV/GIS) PIC:() PM;(M.SANFORD) TM;(T.CARIGNAN) PDO IECT: AVM00349 0000 DATH: G:/GISIDC POILEOPMSIMAEDOCSIE1 DCE STELI OCATION MYD SAVED: 7/8/2014 BV: BALT





CITY: (KNOXVILLE) DIV/GROUP:(ENV/GIS) PIC:(.) PM:(M.SANFORD/M.WACKSMAN) TM:(T.CARIGNAN) BY: BALTOM PROJECT: AY000219.0020 PATH: 6:/GISIDC ROLLE ORMS/MAPDOCS/2014/MISC/F2 DCR MISC SITE PLAN.MXD SAVED: 7/29/2014

LEGEND

- Monitoring Well
- Recovery Well (passive)
- Injection Well (inactive)
- Observation Well
- Vacuum Enhanced Pumping Well
- VEP Valve Box
- ----- Property Line
- ——- Sheet Pile Wall
- ----- High Water Mark
- — Bundled Process Line
- --
 Discharge Line
- ——- Recovery Well Piping
- ——- Vacuum Line
- - Overhead Electrical/Telecom Line
- s Sanitary Sewer Line
- Bollard Pipe
- Effluent Pipe Clean Out
- Fire Hydrant
- Sewer Manhole
- -0- Utility Pole

NOTE: All locations are approximate.



PROJECTION: NAD 1983 StatePlane New York West FIPS 3103 Feet

SOURCE: ESRI Online Imagery (June 2010).

INGERSOLL RAND - DC ROLLFORMS SITE NYSDEC SITE NO. 907019 JAMESTOWN, NEW YORK

Site Plan



FIGURE











E TM T. CARIGNAN TR. C. DAVERN LYR. ON=*, D: 7/30/2014 12:04 PM ACADVER: 18.15 (LMS

MAP SHOWING BOUNDARY & TOPOGRAPHIC SURVEY AT ALLEN STREET "DOWCRAFT CORPORATION PROPERTY" BY PAUL W. SCHRECKENGOST, LS DATED NOV. 23, 1996 AND LAST REVISED DEC. 21, 1998.

1. AS-BUILT SURVEY PERFORMED BY MICHAEL J. RODGERS LAND SURVEYOR, PC.

2. ALL UNDERGROUND UTILITY LOCATIONS ARE PER INFORMATION PROVIDED BY ARCADIS AND SHOULD BE CONSIDERED APPROXIMATE. UNDERGROUND UTILITIES ARE NOT DRAWN ON PLAN BASED ON DIRECT LOCATION OF PIPELINES, CONDUITS, ETC. 3. ALL CONCENTRATIONS DETECTED IN GROUNDWATER REPORTED IN MICROGRAMS PER LITER (µg/L), EQUIVALENT TO PARTS PER BILLION (ppb). 4. SAMPLES ANALYZED USING USEPA METHOD 8260. 5. DICHLOROETHENE (TOTAL) INCLUDES THE SUM OF 1,1-DICHLOROETHENE, cis-1,2-DICHLOROETHENE, AND trans-1,2-DICHLOROETHENE. LEGEND: S MONITORING WELL OBSERVATION WELL RECOVERY WELL (PASSIVE) ☑ INJECTION WELL (INACTIVE) ⊘ VACUUM ENHANCED PUMPING WELL (ACTIVE) • VEP VALVE BOX IRON STAKE/MONUMENT FIRE HYDRANT -OE/OT- OVERHEAD ELECTRIC/TELEPHONE -O- UTILITY POLE ← GUY WIRE SANITARY SEWER MAIN - BUNDLED PROCESS LINE (AIR/WATER) VACUUM PROCESS PIPE (SOIL VAPORS) RECOVERY WELL PROCESS PIPE - SHEET PILE WALL - HIGH RIVER WATER MARK _ APPROXIMATE PROPERTY LINE RIP RAP 40' 80' GRAPHIC SCALE INGERSOLL RAND - DC ROLLFORMS SITE NYSDEC SITE NO. 907019 JAMESTOWN, NEW YORK 2013 ANNUAL MONITORING REPORT

GROUNDWATER MONITORING ANALYTICAL RESULTS

ARCADIS

FIGURE

7A



Ξ. TM: T CARIGNAN TR: C DAVERN LYR: ON=* OFF 2: 7/30/2014 11:56 AM ACADVER: 18:15 (LMS TEC CRD PM M

MAP SHOWING BOUNDARY & TOPOGRAPHIC SURVEY AT ALLEN STREET "DOWCRAFT CORPORATION PROPERTY" BY PAUL W. SCHRECKENGOST, LS DATED NOV. 23, 1996 AND LAST REVISED DEC. 21, 1998.

1. AS-BUILT SURVEY PERFORMED BY MICHAEL J. RODGERS LAND SURVEYOR, PC.

2. ALL UNDERGROUND UTILITY LOCATIONS ARE PER INFORMATION PROVIDED BY ARCADIS AND SHOULD BE CONSIDERED APPROXIMATE. UNDERGROUND UTILITIES ARE NOT DRAWN ON PLAN BASED ON DIRECT LOCATION OF PIPELINES, CONDUITS, ETC. 3. ALL CONCENTRATIONS DETECTED IN GROUNDWATER REPORTED IN MICROGRAMS PER LITER (µg/L), EQUIVALENT TO PARTS PER BILLION (ppb). 4. SAMPLES ANALYZED USING USEPA METHOD 8260. 5. DICHLOROETHENE (TOTAL) INCLUDES THE SUM OF 1,1-DICHLOROETHENE, cis-1,2-DICHLOROÈTHENÉ, AND trans-1,2-DICHLOROETHENE. LEGEND: S MONITORING WELL OBSERVATION WELL RECOVERY WELL (PASSIVE) ☑ INJECTION WELL (INACTIVE) ⊘ VACUUM ENHANCED PUMPING WELL (ACTIVE) • VEP VALVE BOX IRON STAKE/MONUMENT FIRE HYDRANT -OE/OT- OVERHEAD ELECTRIC/TELEPHONE -O- UTILITY POLE ← GUY WIRE SANITARY SEWER MAIN - BUNDLED PROCESS LINE (AIR/WATER) VACUUM PROCESS PIPE (SOIL VAPORS) RECOVERY WELL PROCESS PIPE - SHEET PILE WALL - HIGH RIVER WATER MARK _ APPROXIMATE PROPERTY LINE RIP RAP 40' 80' GRAPHIC SCALE INGERSOLL RAND - DC ROLLFORMS SITE NYSDEC SITE NO. 907019 JAMESTOWN, NEW YORK 2013 ANNUAL MONITORING REPORT

GROUNDWATER MONITORING ANALYTICAL RESULTS

ARCADIS

FIGURE

7B



OFF TM: T. CARIGNAN TR: C. DAVERN LYR: ON=*, D: 7/30/2014 11:52 AM ACADVER: 18.15 (LMS ORD PM M

MAP SHOWING BOUNDARY & TOPOGRAPHIC SURVEY AT ALLEN STREET "DOWCRAFT CORPORATION PROPERTY" BY PAUL W. SCHRECKENGOST, LS DATED NOV. 23, 1996 AND LAST REVISED DEC. 21, 1998.

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GROUNDWATER MONITORING ANALYTICAL RESULTS

ARCADIS

FIGURE

7C



Appendix A

Record Drawings



W YORK	
& INSTRUMENTATION IERAL LEGEND	

ARCADIS Project No. AY000219.0014.00006	
Date 11.18.08	NA 4
ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD FIRST FLOOR ALBANY, NEW YORK TEL. 518.452.7826	IVI-1

7 3154(111 #	Alarm Nomo	Alarm Description	The air of					
0	LAHH-901	High High liquid level alarm in SVE knockout tank. Alarm shuts down SVE	in each event of					
1	LAHH-200	piower b-su0 and neat exchanger HX-s00. High high liquid level in oil/water separator OWS-200. Alarm shuts down air compressor AC-600, chemical feed pump CFP-100, SVE blower B-900, and heat exchanger HX-S00. Alarm also relieves pressure to pneumatic pumps in recovery.	high-high (LAHH-2) (LAHH-3)					
2	LAHH-301	High high liquid level in storage tank 25 301. Alarm shuts down air compressor AC-600, chemical feed pump CFP-100, SVE blower B-900, and heat exchanger	oil captu air comp the air s					
3	LAHH-700	HX-500. Alarm also relieves pressure to pneumatic pumps in recovery wells. High high liquid level in air stripper sump. Alarm shuts down transfer pump TP- 200	alarm in pressure					
4	PAH-301	High pressure alarm indicating pressure greater than 22 psi for pressure transmitter PT-301. Alarm only sends warning and does not affect system	pressure (PAHH-7					
5	PAHH-301	components. High high pressure alarm indicating pressure greater than 27 psi for pressure transmitter PT-301. Alarm shuts down transfer pump TP-300, air compressor AC- 600 and SVE blower B-900 Alarm alex disables SVE brocknut tank transfer	SV-2) lo wells are occurren					
6	PAH-501	bury the 9-50 and relieves ressure to pneumatic pumps in recovery wells. High pressure alarm indicating pressure to pneumatic pumps in recovery wells.	the othe the reco					
7	PAHH-501	components. High high pressure alarm indicating pressure greater than 50 psi for pressure transmitter PT-501. Alarm shuts down SVE blower B-900 and best exchanger HX	The SVE of any c					
8	PAL-601	50. Low pressure alarm indicating pressure less than 40 psi for the air compressor 40 prov. A larm indicating pressure less than 40 psi for the air compressor	pipeline pipeline,					
9	TP-300 Fault	AC-600. Alarm shouts down only air compressor AC-600. Transfer pump TP-300 motor fault. Alarm shuts down chemical feed pump CFP- 100, SVE blower B-900, heat exchanger HX-500, transfer pump TP-300, and transfer nump TP-900. Alarm slot reliance pressure to nonjump the autor pump in	addition compress					
10	Power Failure	Power failure alarm. Alarm de-energizes chemical feed pump CFP-100, SVE blower B-900, heat exchanger HX-500, and air compressor AC-600. Alarm also	result in high-hig (LAHH-9					
11	HX-500 Fault	relieves pressure to pneumatic pumps in recovery wells. Heat exchanger motor fault. Alarm shuts down chemical feed pump CFP-100, SVE blower B-900, heat exchanger HX-500, and air compressor AC-600, Alarm	from the pressure					
12	B-900 Foult	also relieves pressure to pneumatic pumps in recovery wells. SVE blower B-900 motor fault. Alarm shuts down chemical feed pump CFP-100, SVE blower B-900 and heat exchanger HX-600 Alarm also relieves present to	In additio of the r establish					
13	TP-900 Fault	preumatic pumps in recovery wells. Transfer pump TP-900 motor fault. Alarm shuts down transfer pump TP-900, SVE	may required only a n					
14	FSL-100	Diower B-900, heat exchanger HX-500, and air compressor AC-600. Low flow chemical feed pump alarm. Alarm shuts down only chemical feed pump	CFP-100					
15	AC-600 Fault	Air compressor AC-600 motor fault. Alarm shuts down SVE blower B-900 and	pressure					
- 16	TP-300 Thermal	heat exchanger HX-500. Transfer pump TP-300 overheat alarm. Alarm shuts down transfer pump TP-300, chemical feed pump CFP-100, SVE blower B-900, and heat exchanger HX-500. Alarm also relieves pressure to non-unstein pumpe in processor walls	in oil/wo					
17	B-900 Thermal	SVE blower B-900 overheat alarm. Alarm shuts down chemical feed pump CFP- 100, SVE blower B-900, and heat exchanger HX-500. Alarm also relieves prequire to ensume the groups in prequencies until the statement of the statement o	PROCESS					
18	HX-500 Thermal	Pressure to preuntatic pumps in recovery wells. Heat exchanger HX-500 overheat allarm. Alarm shuts down chemical feed pump CFP-100, SVE blower 8-900, and heat exchanger HX-500. Alarm also relieves pressure to pneumatic numps in recovery wells.	Groundw vacuum					
19	PAL-700	pressure to preumatic pumps in recovery wells. Low pressure alarm for air stripper sump. Alarm shuts down transfer pump TP- 300, chemical feed pump CFP-100, SVE blower B-900, and heat exchanger HX- 500, Alarm die adjezen zonen is de securation pumper in secure in the security in the security of the security in the security is the security in the security is the security in the security in the security is the security in the security in the security is the security in the security in the security is the security in the security in the security is the security in the security in the security is the security is the se						
20	LSHH-201 Prod.	High high product level in oil/water separator OWS-200. Alarm shuts down chemical feed pump CFP-100, SVE blower B-900, and heat exchanger HX-500. Alarm also relieves pressure to noneumatic numes in recovery wells	injected sequeste					
21	LAH-200	High liquid level in oil/water separator OWS-200. Alarm only sends warning and does not affect system components	fouling cartridae					
22	PAHH-701	High high pressure alarm indicating pressure greater than 30 psi for pressure transmitter PT-701. Alarm shuts down transfer pump TP-300, chemical feed pump CFP-100, SVE blower B-900, and heat exchanger HX-500. Alarm also	NAPL is (OWS-2)					
			(ST-300 transfer (CF-400 residual groundw a liquid filter ve Groundw (AS-700 compou local PC standarc (HDPE) Soil vap regenerc treated units (V					
			status o operatio which ca system groundw					
חפי	WING NOT TO SO	AI F	system					

pressor, which supplies air to the pneumatic pumps recovery well, automatically shuts down in the following alarm conditions for system parameters vel alarm in oil/water separator OWS-200 high-high level in storage tank ST-300 high-high product level in the oil/water separator reservoir (LAHH-201 PROD), low pressure alarm i or AC-600 (PAL-601), high-high level glarm in air stripper (AS-700) sump (LAHH-700), low pressure air stripper (AS-700) sump (PAL-700), high-high rm after the storage tank transfer pump from nsmitter PT-301 (PAHH-301), and a high-high rm after the discharge pump from PT-701 A pair of two-way solenoid valves (SV-1 and d between the air compressor and the recovery o interlocked with the above alarms. Upon the of any of these alarms, one of the solenoid valves ut off the air supply from the compressor, while lenoid valve opens to allow the air supply line to wells to de-pressurize.

wer (B-900) automatically shuts down in the event he critical alarm conditions listed above for the air and solenoid valves. Given that the vapor extraction ach VEP well is located above the water recovery eration of the SVE blower while the recovery well part downtring the value could reput in the ration of the SVE blower while the recovery well not dewatering the wells could result in the traction of groundwater by the SVE blower. In the alarm conditions listed above for the air and solenoid valves, the following conditions will e automatic shutdown of only the SVE blower: evel alarm in SVE knock-out tank KT-900 and a high—high pressure alarm directly upstream por phase granular activated carbon units from nsmitter PT-501 (PAHH-501).

the alarm conditions that will disable components diation system, alarm conditions have been o provide early warning that a system component servicing. The following alarm conditions result in action to operating personnel, and do not cause a town: a low flow alarm from chemical feed pump SL—100), a high pressure alarm from pressure PT—301 (PAH—301), a high pressure alarm from nsmitter PT-501 (PAH-501), a high pressure alarm re transmitter PT-701 (PAH-701), and a high level separator OWS-200 (LAH-200).

SCRIPTION:

and non-aqueous phase liquid (NAPL) from the anced pumping (VEP) wells is conveyed via piping to an on-site treatment building. Prior the first component of the treatment system (i.e., separator OWS-200) a sequestering agent is the process stream. The purpose of the agent is to prevent iron and managenese related nstream in the system (e.g. process piping, ers and the air stripper). The groundwater and pumped directly into the oil/water separator for removal of residual non-emulsified NAPL.

M - 1)

oundwater has passed through the oil/water he water flows by gravity to the storage tank he water is then transferred in batch mode by np TP-300 through two cartridge filters housings CF-401) arranged in parallel for removal of pended solids. Following the cartridge filters, and residual emulsified NAPL is pumped through se granular organically modified clay (LPGOC) for the removal of emulsified NAPL. is pumped through a low-profile air stripper eries for the removal of dissolved phase organic Treated aroundwater is then discharged to the sanitary sewer manhole 3T6 via a single 2—inch nension ratio (SDR) 11 high density polyethylene grade pipe.

are collected from each VEP well via a blower (B-900). The recovered soil gas is two (2) vapor-phase granular activated carbon C) arranged in series (ASC-501 and ASC-502).

has been designed to monitor the operational itical systems on a continual basis during he system is interlocked with sensors and alarms emporarily shut down the system in the event the unctions. A system component failure results in a down to assure that the discharge of untreated or soil vapor is prevented and also to protect ators.



	5 11.18.08	RECORD DRAWING	TC MM	Professional Engl	neer's Name			-	INGERSOLL RAND •
	4 6.12.08	DRAFT RECORD DRAWING SUBMITTAL TO NYS	DEC TC TC	МОН МОН	HUDDIN			A ADCADIC	JAMESTOWN.
	3 5.30.06	100 % REMEDIAL DESIGN SUBMITTAL TO NYS	DEC TC KL	Professional Engin	neer's No.				,
SCALE(S) AS INDICATED	2 4.17.06	BID SUBMISSION TO CONTRACTORS	TC KL	074527					
	1 2.9.06	90% SUBMITTAL TO NYSDEC	TC KL	Chatta	Data Classed		har (
	0 1.13.06	DRAFT	TC KL	State	Date Signed Pr	Project Mgr.	mon		
REPRESENTS ONE FIGURE	No. Date	Revisions	By Ckd	NY	11/18/08 M	I.SANFORD	-		
INCH ON THE REPRODUCTION	THIS DRAWING IS T	HE PROPERTY OF THE ARCADIS ENTITY IDENTIFIED IN THE TITL	BLOCK AND MAY	Designed by	Drawn by Ch	hecked by		ARCADIS OF NEW YORK, INC.	
ORIGINAL DRAWING SCALE	NOT BE REPRO	DUCED OR ALTERED IN WHOLE OR IN PART WITHOUT THE EXPR PERMISSION OF SAME	ESS WRITTEN	T.CARIGNAN	TP/TC/LE C	DAVERN			MECHAN



ACTIVATED CLAY/CARBON FILTRATION UNIT ACE-400 MAKE: US FILTER TYPE: LIQUID PHASE ADSORBER MODEL: PV-500

OIL/WATER SEPARATOR OWS-200 MAKE: HYDROFLO MODEL: EVS-036-SS34P TYPE: SS, RECTANGULAR CHANNEL CAPACITY: 70 GPM MEDIA: COALESCING PVC MEDIA

CARTRIDGE_FILTERS CF-400 AND CF-401 MAKE: HARMSCO MODEL: HIF-14 FILTER: 20 MICRON CARTRIDGE CAPACITY: 60 GPM MISCELLANEOUS

TRANSFER PUMP TP-300 MAKE: COULDS MODEL: CAL SERIES NPE 316SS TYPE: POSITIVE DISPLACEMENT CAPACITY: 20 CPM, 75 FT TDH MOTOR RATINGS: 1 HP, 3ø, 460V, EXP RECOVERY PUMP TYPE: PNEUMATIC TYPE: PNEUMATIC MODEL: SPECIAL SHORT AP-4T TOP LOADING CAPACITY: 4 GPM @ 20 PSI. CHEMICAL HOLDING TANK CT-100 CHEMICAL: ARIES 2925 SEQUESTERING AGENT TYPE: PLASTIC DRUM SIZE: 55 GALLON

CHEMICAL FOR SAELON CHEMICAL FEED PUMP CFP-100 MAKE: LMI TYPE: ELECTRONIC METERING PUMP MODEL F70-1-30, MOIOR RATINGS: 10, 120V CAPACITY: 1,3 GPH (43 L/H), 300 PSI OPTIONS: LMI MICROPACE, MP-100 W/ DIGI-PULSE FLOW MONITOR SERIES FM-200

HX-500 MAKE: XCHANGER, INC. CAPACIT': 322 SCFM MODEL: AA-500 (REF#83360) MOTOR RATINGS: 3¢, 460V, XP

LEGEND

WATER PROCESS LINE ----- VAPOR PROCESS LINE ---- COMPRESSED AIR PROCESS LINE

EQUIPMENT DESCRIPTIONS

STURAGE TANK ST-300 MAKE: CHEM-TAINER INDUSTRIES, INC. MODEL: ST-300 TYPE: ROUND HORIZONTAL BULK STORAGE W/ SUMP SIZE: 1300 GALLONS

AIR COMPRESSOR SKID

AIR COMPRESSOR AILC COMINICASSON MACE INGERSOLL-RAND MODEL: UP6-10TAS-125 CAPACITY: 80 GALLON, 38 ACFM, 125 PSI MOTOR RATINGS: 10 HP 10, 120 V OPTIONS: INTERNAL AIR DRYER

SVE SKID

AIR FILTER F=900 MAKE: SOLBERG MODEL: CSL=235P-300 CAPACITY: 300 CFM AIR_FILTER F-901 MAKE: EM_PRODUCTS MODEL: EMF-2 LIQUID KNOCKOUT TANK KT-900 MAKE: J.E. GASHO & ASSOC. MODEL: GX-90 SIZE: 90 GALLON REGENERATIVE BLOWER B-900 MAKE: ROTRON MODEL EN 858 BD72WL MOTOR RATINGS: 10 HP, 3ø, 460 V, 60 HZ <u>TRANSFER_PUMP</u> <u>TP-900</u> MAKE: OBERDORFER MODEL: 992R CAPACITY: 4 MOTOR RATINGS: 0.5 HP, 3ø, 460 V

AIR STRIPPER SKID

AIR STRIPPER AS-700 MARE: QED MODEL: EZ-4.4SS TYPE: LOW PROFILE CAPACITY: 10-25 CPM MOTOR RATINGS: 30, 460 V, 60HZ TRANSFER PUMP TP=700 MAKE: GOULDS MODEL: NPE SERIES 316L TYPE: POSITVE DISPLACEMENT CAPACITY: 30 GPW, 50 FT DH. MOTOR RATINGS: 1 HP, 30, 460 V

ARCADIS Project No. AY000219.0014.00006 Date 11.18.08 M-3 ARCADIS OF NEW YORK, INC. 465 NEW KARNER ROAD FIRST FLOOR ALBANY, NEW YORK TEL. 518.452.782



Appendix B

Site Cover and Riverbank Inspection Checklist

Site Cover and Riverbank Inspection Checklist									
Section 1: General Information									
	Weather: รวมพา, 40°F								
Date / Time Monitoring Performed: 1/10/13 1410									
Cover material(s) D Soil X	Von	atate	d To	onsoil X Bin Ban Stone					
Section II Observations	vege	siaic							
Observation			N/A	Provide Comments As Necessary (use additional space below if needed)					
Erosion and Sedimentation Controls									
Are erosion and sedimentation (E&S) controls									
present? If yes:									
Are they functioning as intended?	X								
Are they still required (i.e., has a healthy stand					Y				
Vegetation been established)?					_				
Are there areas of acour?			~						
Are there areas of scour?					_				
Is vegetation effectively covering the intended					-				
area? Provide percent growth for seeded areas			$ \chi $	SAA					
Is there any sign of distressed vegetation?		Y			-				
Do any areas require seeding?	1		X	SAA	1				
Photograph Numbers (if applicable)		L	L		٦				
Rip Rap Stone Cover	10	1			٦				
Are there areas of scour?			X	SAR	٦				
Is any geotextile fabric exposed?			X	SAA					
Photograph Numbers (if applicable)									
Wing Wall Deflector									
Are there areas of scour?			×	SAA					
Is 30" dia. Rip Rap in place?	X								
Photograph Numbers (if applicable)			1						
Riverbank Plantings									
Are the live stake cuttings thriving?	X				┛				
Photograph Numbers									
Chadakoin River (USGS 03014500, Falconer, NY)									
Discharge, Cubic Feet Per Second?	44	57	23/5		1				
Gage Height, Feet?	1.=	78-	Ft		٦				
Other Observations: Describe any other relevant observations noted during this monitoring period. No SILLS OF BEAVER DISTRUCTION SILLE LAST SITE VISIT. BEAVER PEREL APPLIED TO PLANTS IN/ABOVE RIVERBANK. RAN OUT BEFORE TREES ALUNKS SOUTHERN BUARDER WERE TREATER.									
Performed by: ADAM LAVELLE Signature: Adam Aulh Date: 1/10/13									

Site Cover and Riverbank Inspection Checklist									
DU HOIITORMS SITE, JAMESTOWN, NEW YORK									
	Concerning and the	Horge etc.	erio.d. ge	Weather:					
Figure Reterence:									
Date / Time Monitoring Performed: 2/24/13 14°5									
Cover material(s)	X Veg	etate	ed To	opsoil X Ri	p Rap Stone				
Section II. Observations			网络脉影		有关的目标和 机构 化乙基基金 的复数				
Observation	Yes	No	N/A	Provide Comme (use additional spa	nts As Necessary ace below if needed)				
Erosion and Sedimentation Controls									
Are erosion and sedimentation (E&S) controls									
present? If yes:	×								
Are they functioning as intended?	<u> </u>								
Are they still required (i.e., has a healthy stand	¥								
Vegetated Topsoil Isolation Cover			1						
Are there areas of scour?		<u> </u>	L Y	~ 2" - 4"est cuil Galen					
Is any gentextile fabric exposed?			Ê	(2)					
Is vegetation effectively covering the intended			1-	5-11-7					
area? Provide percent growth for seeded areas			X	SAA					
Is there any sign of distressed vegetation?	·	X							
Do any areas require seeding?			×	SAA					
Photograph Numbers (if applicable)									
Rip Rap Stone Cover									
Are there areas of scour?			×	SAA					
Is any geotextile fabric exposed?		_	×	SAA					
Photograph Numbers (if applicable)									
Wing Wall Deflector									
Are there areas of scour?			×	APL					
Is 30" dia. Rip Rap in place?	×								
Photograph Numbers (if applicable)									
Riverbank Plantings									
Are the live stake cuttings thriving?	×								
Photograph Numbers									
Chadakoin River (USGS 03014500, Falconer, NY)									
Discharge, Cubic Feet Per Second?	54	51	3 /5						
age Height, Feet? 1.98 Ft									
Other Observations: Describe any other relevant observations noted during this monitoring period.									
Performed by: Apam Laveure	Signatu	re: 1	(blan	puelle	Date: 2/24/13				

Site Cover and	Rive	rba	nk l	nspection Cheo	:klist			
DC Rollfor	ms Sit	e, J	ames	stown, New York				
Section 1: General Information		EL S						
Figure Reference:								
Date / Time Monitoring Performed: 6/19/13 1620								
Cover material(s)	X Vege	etate	ed To	psoil	X Rip Rap Stone			
Section II. Observations				建制作业化和性心 是经				
1	(0		-					
	ě	ž	Ž	Provide (Comments As Necessary			
Observation				(use additio	onal space below if needed)			
Erosion and Sedimentation Controls								
Are erosion and sedimentation (E&S) controls								
present? If yes:	<u> </u>							
Are they functioning as intended?	×							
Are they still required (i.e., has a healthy stand								
Vegetation been established)?		X						
Are there areas of acour?				12				
Are there areas of scour?								
Is any geolexille labric exposed?	_		+					
area? Provide percent growth for seeded areas	X	1		90-100%				
Is there any sign of distressed vegetation?		X	 †					
Do any areas require seeding?		Ŕ	<u> </u> -	N. N				
Photograph Numbers (if applicable)			<u> </u>					
Rip Rap Stone Cover								
Are there areas of scour?	X							
Is any geotextile fabric exposed?	X							
Photograph Numbers (if applicable)								
Wing Wall Deflector				_				
Are there areas of scour?		X						
Is 30" dia. Rip Rap in place?	X							
Photograph Numbers (if applicable)								
Riverbank Plantings								
Are the live stake cuttings thriving?	X			UNLY ~5 GROUP	INGS NOT THRIVING			
Photograph Numbers								
Chadakoin River (USGS 03014500, Falconer, NY)								
Discharge, Cubic Feet Per Second?	25	5.	Ft%	iec				
Gage Height, Feet? 1.30 Ft								
Other Observations: Describe any other relevant	obser	vatio	ons ne	oted during this mo	nitoring period.			
FIVER HEIGHT APPEARS AVERAGE								
Performed by: ADAM LAVELLE S	ignatu	re: 4	Ul	un Faile	Date: 6/19/13			

Site Cover and Riverbank Inspection Checklist										
DU Holitorms Site, Jamestown, New York										
Section 1: General mormation										
Figure Reference:		weather:								
Date / Time Monitoring Performed: 9/12/13	1340	>		OVERLAST, RAW, 70"F"S						
Cover material(s)	X Vege	etate	ed To	psoil X Rip Rap Stone						
Section II. Observations		52								
	S		-							
	×e	ž	2	Provide Comments As Necessary						
Observation				(use additional space below if needed)						
Erosion and Sedimentation Controls										
Are erosion and sedimentation (E&S) controls	32	X								
present? If yes:	<u> </u>	1/2	+							
Are they functioning as intended?	矜	X		,						
Are they still required (i.e., has a healthy stand	x									
of vegetation been established)?										
Vegetated Topsoli Isolation Cover		1.2	1 1							
Are there areas of scour?		X								
Is any geotextile fabric exposed?		<u> X</u>								
Is vegetation effectively covering the intended										
la there any sign of distressed vegetation?	$-\uparrow$	1								
Do any areas require seeding?										
Botograph Numbers (if applicable)	_		<u></u>							
Bin Ban Stone Cover	l									
Are there areas of scour?	- V									
Is any geotextile fabric exposed?			++							
Photograph Numbers (if applicable)		L	L							
Wing Wall Deflector		-1								
Are there areas of scour?		X								
Is 30" dia, Bip Bap in place?		1 v		· · · · · · · · · · · · · · · · · · ·						
Photograph Numbers (if applicable)		1. 2	<u> </u>							
Riverbank Plantings	-									
Are the live stake cuttings thriving?	X			~ 70%						
Photograph Numbers										
Chadakoin River (USGS 03014500, Falconer,										
Discharge, Cubic Feet Per Second?	16	71	213k							
Bane Height Feet?										
	10.0		1-							
Other Observations: Describe any other relevan River Hisig in Anteres Anteres	t obser	vati	ons n	oted during this monitoring period.						
Performed by: Agan LAVENE	Signatu	re:/	Udia	Lel Date: 9/12/13						

Site Cover and Riverbank Inspection Checklist								
Section 1: General Information	orma Si	.e, 0	amea	town, new rork				
		1111111	Page the availability	Weather: 3:	" S WW CONER MID BUTFIS			
Figure Reference:				- Sud	3.200			
Date / Time Monitoring Performed: 11/14/13	1235				1			
Cover material(s)	X Veg	etate	ed To	osoil	X Rip Rap Stone			
Section II. Observations		2008						
Observation	Yes	No	N/A	Provide C (use additio	omments As Necessary nal space below if needed)			
Erosion and Sedimentation Controls		Ч.						
Are erosion and sedimentation (E&S) controls	N							
present? If yes:	×	- 24						
Are they functioning as intended?	X							
Are they still required (i.e., has a healthy stand of vegetation been established)?		x						
Vegetated Topsoil Isolation Cover								
Are there areas of scour?		X			·····			
Is any geotextile fabric exposed?		X						
Is vegetation effectively covering the intended								
area? Provide percent growth for seeded area	s. X							
Is there any sign of distressed vegetation?		X						
Do any areas require seeding?		X						
Photograph Numbers (if applicable)								
Rip Rap Stone Cover		_						
Are there areas of scour?		X			·····			
Is any geotextile fabric exposed?		X						
Photograph Numbers (if applicable)								
Wing Wall Deflector								
Are there areas of scour?		\times						
Is 30" dia. Rip Rap in place?		X						
Photograph Numbers (if applicable)								
Riverbank Plantings								
Are the live stake cuttings thriving?	×			~75%				
Photograph Numbers								
Chadakoin River (USGS 03014500, Falconer NY)	,							
Discharge, Cubic Feet Per Second?	:7	572	r43/0	En.				
Gage Height, Feet? 2.40 FE								
Other Observations: Describe any other relevant observations noted during this monitoring period. $P_{1}V_{ER} = APPEARED + 11GH / UELL ASCIVE AVG.$								
Performed by: Milen A. M. Signature: A. J. Jarsus Date: which a								