Goodyear Dunlop Tires North America, Ltd.



GOOD FYEAR

Mr. Brian Sadowski New York State Dept. of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2915

Inactive Waste Site No. 915018 - Results for Downgradient Well OMW-A4

Dear Mr. Sadowski,

Please find the attached Arsenic analytical result from the sampling of down gradient well OMW-A4 as collected on August 13, 2013. The sampling was requested by NYSDEC because the previous results of well OMW-B3 from June 6, 2013 and July 23, 2013 were reported to be above the Arsenic action level. The Arsenic action level is 25 ppb as listed in the Long Term Monitoring Plan for Inactive Waste Sites 915018 A, B and C.

Result of down gradient well OMW-A4 sampling:

Sample Date

Arsenic Result (ppb)

Action Level (ppb)

October 10, 2013

NYSDEC REGION O

OCT 1 5 2013

August 13, 2013

<10

25

The Arsenic result from the Well OMW-A4 sampling was reported below the 25 ppm action level. Based on correspondence with yourself and Mr. Glenn May of NYSDEC our next course of action was to sample upgradient well OMW-A6. Sampling of OMW-A6 was completed on October 9, 2013. We will send you the Arsenic results from well OMW-A6 as soon as they become available.

Please contact me if you have any questions or if you need any additional information.

Thank you,

Mark R. Craft

Environmental Coordinator

(716) 879-8497

Cc: Mr. Glenn May (NYSDEC) Mr. John Romero (Dunlop)

Mr. Mike Kaczynski (Dunlop)



2801 Long Road Grand Island, NY 14072 (716) 773-8401 (800) 699-8606 (716) 773-8517 (fax) www.islechem.com

Analysis Report

Client

Goodyear Dunlop Tires NA, Ltd.

Project

Water Samples For Analysis

PO Box 1109

Buffalo, NY 14240

A4 Arsenic Sample

Report Date

10/10/2013

Contact

Mark Craft

Status

Final - Revised Edition

ID

NY308106.0.35946

Batch Date

8/13/2013

Time

10:15

Description

--

Received

8/13/2013

14:30

Batch Contact Mark Craft

Authorized Signature

RECEIVED REGION 9

OCT 1 5 2013

Richard V. Finn, Manager of Chemical Testing

The following result table is for 1 samples received by IsleChem LLC on 8/13/2013 sampled by Patrick Hagerty on 8/13/2013 and submitted by Patrick Hagerty

Also enclosed are the Chain of Custody and Sample Receipt check list for this project.

Narrative:

Analyses were performed within the required holding times unless otherwise noted below. All quality control results were within acceptable limits unless specifically noted in the report. Quality control analyses were performed on the samples in this report or samples of similar matrix that were analyzed in the analytical batch on the dates indicated in the report.

Notes:

Sample Results

Report ID NY308106.0.35946

Sample ID Location Client Goodyear Dunlop Tires NA, Ltd.

Method

Analyte Sample Results Units Data Qualifiers Analyst Vessel ID Date

106-0813-1 Well A4 - Ground Water Sampled 8/13/2013

Metals

EPA 200.7 Rev 4.4

Field Grab

Arsenic, Total < 0.01 mg/L RVF 257720-257721 2013-08-15

Data Qualifiers and Definitions:

General Disclaimer

- •The test results are submitted pursuant to IsleChem LLC's current terms and conditions of sale, including the company's standard warranty and limitation of liability provisions. No responsibility or liability is assumed for the manner in which the results are used or interpreted.
- •This report is issued for the benefit of and may be relied upon by the client named above. The client bears full responsibility for deciding the level of testing for sample submitted to IsleChem LLC.
- •These results pertain only to the items tested.
- •This report shall not be reproduced except in full.
- •If the sample(s) represented by these test results were not collected by IsleChem LLC then the test results are limited to the reported values determine by the analytical testing process. IsleChem LLC makes no representation regarding the sample's collection technique, condition, volume, homogeneity or any other aspect of the sample(s) prior to IsleChem LLC taking possession of the sample(s) and the influence it may have on the results.
- •Unless notified in writing to return the samples covered by this report IsleChem LLC will store what remains of the sample(s), if anything, for a period of thirty (30) days, sixty (60) days for asbestos samples, before discarding, unless otherwise required by law. A shipping and handling fee with be charged for the return of any sample(s).
- •Certain analytes may not be covered by the NYS DOH or NELAP fields of accreditation. Results for those analytes are generated by the cited method using QA/QC guidelines from IsleChem's Quality Control Manual, where applicable.

The test results in this report meet all NELAP requirements for parameters that are within IsleChem's field of accreditation. Any exceptions to NELAP requirements are noted in the comments field.

All results for solid samples are reported on a dry weight basis unless otherwise noted.

Visit us on the web at www.islechem.com



Groundwater Monitoring Information Sheet

Grand Island, NY 14072 Site Name: Dunlop ha Monitoring Well ID Sampling Date Well Structure Data Evacuation Date: 0 Water Elevation: Top of Inner Casing Elevation: Bottom of Well: Volume of Standing Water Monitoring Well Diameter. Volume of Excavated Water Water Level: Appearance/Observations Well Field Parameter Data pH - Standard Units Specific Conductance (umhos/cm) NΑ Temperature - deg F Turbidity (ntu) Misc. Well Information Was Well Locked? ☐ Yes ☐ No Physical Condition of Well Good Solids Content None Was Well I.D. Easily Visible? ☐ Yes ☐ No Weather on Sampling Day Purging Method 211 level at sample = 24% recharge.

CHAIN OF CUSTODY / REQUEST FOR LABORATORY ANALYSIS

2801 Long Road, Grand Island, NY 14072 (716)773-8401 (716)773-8517 (Fax) Page 1 of 1 Goodyear Dunlop Tires NA, Ltd. B3 Arsenic sample 1 Samples / 2 Bottles Organization Name Project Name # of Samples / # of Bottles PO Box 1109 PO Line 40 10-14 Days Street Address Client PO / Release # Turnaround Time/ Date Results Needed NJ. 308106, 0.35946 Buffalo, NY 14240 City, State, Zip Date Sampled IsleChem Project # Rush Work Performed at Priority Rate (see below) Mark Craft -mailed reporting upon reque Contact Person please provide e-mail below: Approved by Client Yes No Initials 879-8497 / 879-8400 mcraft@gdtna.com Approved by Lab Initials Yes Phone# / Fax# E-mail **Red Flag** Sample ID Sample Location Matrix Comp Grab Limits Bottle Type / Preservative 257720 257721 Well A4 GW Х Х 25 ug/L 2-500 ml Poly (HNO3) 7.16 e 14.700 Comments: Received by: Date Time Received by: Date Time Relinquished by: Date Time Received by lab: Time 8/3/3

RUSH WORK CHARGES: 3-6 times the standard cost for same day depending on the time needed ~ 2.5 times the standard cost for next day ~ 1.75 times the standard cost for 3 day. By relinquishing these samples to IsleChem, LLC, you are accepting the current IsleChem, LLC terms and conditions for the sale of services.

Standard turnaround time is 10 days.



Client Name: Good year				
IsleChem, LLC Job Number: N. 1.308/06				
Sample(s) received by: Date:	/.z Time	: 2139		
Is the chain of custody identified clearly with complete documentation including:				
Sample location/Identification	YES	NO	N/A	Corrected
Sample date	ES	NO	N/A	Corrected
Sample time	YES'	NO	N/A	Corrected
Client name	YES	NO	N/A	Corrected
Preservation type	XES	NO	N/A	Corrected
Required analysis is listed on each bottle	YES)	NO	N/A	Corrected
Are the sample labels clear and do they provide a unique identification of the sample linked to COC?	YES	NO	N/A	Corrected
Are the sample containers appropriate?	YES	NO	N/A	Corrected
Is the sample date within the required hold times?	YES	NO	N/A	Corrected
Is there adequate volume available for requested analysis?	(YES)	NO .	N/A	Corrected
Did the customer list what sample analysis is required?	YES)	NO	N/A	Corrected
Is a chain of custody included?	VES	NO	N/A	Corrected
Is the chain of custody complete?	VES	NO	N/A	Corrected
Are the sample(s) free of apparent damage?	XES	NO	N/A	Corrected
Temperature 6 CC Has cooling begun?	XES'	NO	N/A	-
Is temperature 6° C or less if sample(s) were held prior to delivery date?	YES	NO	N/A	-
Are samples appropriately preserved if necessary?	YES	NO	N/A	Corrected
VOA sample vials do not have headspace or visible "pea-sized" air bubbles > (1/4") in diameter.	YES	NO	€V/A	Corrected
If necessary, lab management has been notified of any short hold or quick TAT samples.	YES	NO	N/A)	Corrected
Comments/Actions:				