Goodyear Dunlop Tires North America, Ltd.





Mr. Brian Sadowski New York State Dept. of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2915 August 15, 2014

Goodyear Dunlop Tires Landfill Resampling Results (Wells OMW-B3 and OMW-C5)

Dear Mr. Sadowski,

Please find the enclosed analytical results from the sampling of downgradient wells OMW-B3 and OMW-C5 as collected on July 22, 2014. As agreed to by NYSDEC, Dunlop resampled wells OMW-B3 and OMW-C5 for arsenic and total phenol respectively because prior results from samples taken on June 10, 2014 were reported above action levels. Arsenic and total phenol results from these sample events are provided in the table below.

Sample Date	Well ID	Parameter	Result (ppb)	Action Level (ppb)
6/10/14	OMW-B3	Arsenic	92	25
7/22/14	OMW-B3	Arseme	47	23
6/10/14	03.000.02	m in th	6	
7/22/14	OMW-C5	Total Phenols*	<5	1

^{*}Phenol results from July 22, 2014 are reported at the analytical detection limit of <0.005 ug/L.

Arsenic results for well OMW-B3 continue to be reported above action levels, therefore in addition to collecting follow up samples, Dunlop is proposing to redevelop this well in an effort to clear the screened interval of sediments and the well casing of any fouling that may have accumulated over time. Well redevelopment will involve pumping water into the well in order to help clear out the connection between the well screen and the ground water zone.

Dunlop anticipates that the well redevelopment will take no longer than one day (8 hrs) to complete. Dunlop will schedule the redevelopment with NYSDEC during a mutually agreed to date and time in order to provide NYSDEC an opportunity to witness the redevelopment activities.

Dunlop will also resample the well no sooner than two weeks after the redevelopment is complete. This waiting period should provide adequate time for the well to recover and reach an equilibrium with the surrounding water table. The results of this resampling will be submitted to NYSDEC as soon as practical.

Finallly, as previously reported to NYSDEC, it was observed during sampling on June 10, 2014 that well OMW-A4 is in poor condition. The top of the well is corroded and the base appears to be heaved. Dunlop is continuing to investigate how best to repair this well and will continue to communicate planned action with NYSDEC.

I will transmit this report electronically (.pdf) and also mail a hard copy via certified mail. 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

USPS Tracking Nos.:

7009 0960 0001 1779 6707

7009 0960 0001 1779 6714

Ce:

Mr. Glenn May (NYSDEC)

Mr. Timothy Noe (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

C5 Phenols Resample

Report Date

8/5/2014

Contact

Mark Craft

Status

Final

ID

NY407134.0.39952

Batch Sample 7/22/2014

Date

Time

11:15

Description

Received

7/22/2014

Time:

15:00

Batch Contact Mark Craft

Authorized Signature

☐ Richard V. Finn, Manager of Chemical Testing

The following result table is for 1 samples received by IsleChem LLC on 7/22/2014 sampled by Patrick Hagerty on 7/22/2014 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

Sample ID

Report ID NY407134.0.39952

Client Goodyear Dunlop Tires NA, Ltd.

Method

Analyte

Results

Units Qualifiers

Analyst

Vessel ID

Date

134-0722-1

Well C5 - Ground Water Sampled 7/22/2014

WetChem

EPA 420.1 Rev 1978

Field Grab

Phenols

< 0.005

mg/L

ME

280066

2014-08-04

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
- •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.

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CHAIN OF CUSTODY / REQUEST FOR LABORATORY ANALYSIS

01 (716)773-8517 (Fax) Page 1 of 1	1 Samples / 1 Bottles	# of Samples / # of Bottles	10 Days	LIVI 46734 0.35952	SlaChem Project #	Rush Work Performed at Priority Rate (see below)	Approved by Client Yes No Initials	4	Red Flag	Limits Bottle Type / Preservative	1.0 ug/L 500 ml Ambar (H2SCA)							Time Received by: Date Time	Time Received by lab: Date	1/217 S.c.	-c terms and conditions for the sale of services.	
2801 Long Road, Grand Island, NY 14072 (716)773-8401	Goodyear Dunlop Tires NA, Ltd. C5 Phenois Resample Organization Name	PO Box 1109		40	City, State, Ztp			a.com	E-mail	Well C5	000007 X X X 000000						Comments:	FINE PARTY PARTY	Standard furnation of the Standard furnation	RUSH WORK WARES: 3-6 times the standard cost for same day depending on the time needed ~ 2.5 times to	LLC, you remind these samples to IsleChem, LLC, you are accepting the current IsleChem, LLC terms and conditions for the sale of services.	



Client Name: Territ / eus		`		
IsleChem, LLC Job Number: N.1. 46713 4				
Sample(s) received by: Date: 7/22	2/7	Time: 3:00	generalista.	
Is the chain of custody identified clearly with complete documentation i	including:			
Sample location/Identification	YES	NO	N/A	Corrected
Sample date	YES	NO	N/A	Corrected
Sample time	YES	NO	N/A	Corrected
Client name	YES	NO	N/A	Corrected
Preservation type	VES.	NO	N/A	Corrected
Required analysis is listed on each bottle	VES.	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?	YES	NO	N/A	
Is the chain of custody complete?	YES	NO	N/A	Corrected
Are the sample(s) free of apparent damage?	YES	NO	N/A	Corrected
Temperature 8°C Has cooling begun?	YES	NO	N/A	Corrected
Is temperature 6° C or less if sample(s) were held prior to delivery date?	YES		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	N/A	Corrected
f necessary, lab management has been notified of any hort hold or quick TAT samples.	YES	NO	N/A	96
f necessary, lab has been notified of any attached comments. Comments/Actions:	(ES)	NO	N/A	, and



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Analysis Report

Client Goodyear Dunlop Tires NA, Ltd.

Project Water Samples For Analysis

PO Box 1109 Buffalo, NY 14240 B3 Arsenic Resample

Report Date 8/1/2014

Contact Mark Craft

Status Final

ID **NY407135.0.39953**

Batch Sample 7/22/2014

Date

Time 11:30

Description -

Received 7/22/2014
Time: 15:00
Batch Contact Mark Craft

Authorized Signature

Richard V. Finn, Manager of Chemical Testing

The following result table is for 1 samples received by IsleChem LLC on 7/22/2014 sampled by Patrick Hagerty on 7/22/2014 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

Sample ID

Report ID NY407135.0.39953

Client Goodyear Dunlop Tires NA, Ltd.

Method

Analyte Results Units Qualifiers Analyst Vessel ID Date

135-0722-1

Well B3 - Ground Water Sampled 7/22/2014

Metals

EPA 200.7 Rev 4.4

Field Grab

Arsenic, Total 0.047 mg/L RVF 280067 2014-07-30

Data Qualifiers and Definitions:

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- •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.
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- *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).
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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.

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CHAIN OF CUSTODY / REQUEST FOR LABORATORY ANALYSIS

Page 1 of 1				seded		Rush Work Performed at Priority Rate (see below)	t Yes No Initials	N NO	2	Bottle Type / Preservative	500 ml Polv (HNO3)	AVAILABLE TO THE								Date Time) Date Time	
	1 Samples / 1 Bottles	of Samples / # of Bottles	TO Days	NY. 467/35 0. 31953	IsleChem Project #	Rush Work Perfo	Approved by Client	Approved by Lab												Received by:	Received by lab:	
517 (Fax)	•	**		N.Y. 46713-					Red Flag	Limits	25 ug/L										ON.	
1 (716)773-8517 (Fax)								•												Time	Time	
(716)773-8401											280067									Date	Date	
id, NY 14072	Resample	Name	Dologo #	07/22/14	mpled		(61	9) ၁	uəs		× 28(Received by:	Relinquished by:	
nd Island, I	B3 Arsenic Resample	Project	Cliant DO / Dalage	07/6 07/6	Date Sa	nbou redne	-mail below;	na.com		p Grab	×							_	<i>\f</i> _	Rece	Relinq	
2801 Long Road, Grand Islan						-mailed reporting upon reque	please provide e-mail below;	mcraft@gdtna.com	E-mail	Matrix Comp	GW								1130 A)T	Time	Me Car	
2801 FG	Goodyear Dunlop Tires NA, Ltd.	organization Name PO Box 1109	Street Address	Buffalo, NY 14240	City, State, Zip	Mark Craft	Contact Person	879-8497 / 879-8400	Phone# / Fax#	Sample Location	Well B3	AND THE REAL PROPERTY AND THE PROPERTY OF THE	en delen andere delen en e		en e		AND		,	Sampled By Date Date	elinguished by Care Date	Standard furnaround time/s 10 days.
The state of the s	Goodyea	,		B)	878		Sample ID								Comments:		Jil San	Melini Maria	Standárd furnai

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 By relinquishing these samples to IsleChem, LLC, you are accepting the current IsleChem, LLC terms and conditions for the sale of services.



Client Name: (rect) yes	work			•
IsleChem, LLC Job Number: N.1. 407135				
Sample(s) received by: Date:	7/22/7	_Time: _3: - 5-		
Is the chain of custody identified clearly with complete document	ation including	:		
Sample location/Identific			N/A	Corrected
Sample		NO	N/A	Corrected
Sample		NO	N/A	Corrected
Client n		NO	N/A	Corrected
Preservation			N/A	Corrected
Required analysis is listed on each b	ottle VES	- 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?	YES	NO	N/A	Corrected
Is the chain of custody complete?	YES	NO	N/A	Corrected
Are the sample(s) free of apparent damage?	YES	NO	N/A	Corrected
Temperature 8° Has cooling begun?	YES	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	N/A	Corrected
If necessary, lab management has been notified of any short hold or quick TAT samples.	YES	МО	(N/A)	46
If necessary, lab has been notified of any attached comments.	YES) NO	N/A	60
Comments/Actions:				and have have a constructed with the construction of the construct