

Weston Solutions, Inc.
1400 Weston Way
P.O. Box 2653
West Chester, Pennsylvania 19380
610-701-3000 • Fax 610-701-3186
www.westonsolutions.com

November 22, 2004

Mr. Glenn May
Division of Environmental Remediation
New York State Department of Environmental Conservation
270 Michigan Avenue
Buffalo, New York 14203
W.O. No. 02181.086.009

Re: Progress Report – May 1, 2004 to October 31, 2004

3M Tonawanda, New York Facility

Order on Consent # B9-0369-91-04, Site Code #915148

Dear Mr. May:

In accordance with the referenced Order on Consent (Order) and at 3M's direction, I am submitting the progress report for the 3M Tonawanda, NY facility for the period extending from May 1, 2004 to October 31, 2004. As required under the Order, the next progress report will be submitted to the New York State Department of Environmental Conservation (NYSDEC) in May 2005 and cover the six-month period ending April 30, 2005. This will complete five years of monitoring and reporting under the existing Order. Pursuant to the Order, 3M plans to conduct the 5-year performance evaluation of the implemented remedial action at the Tonawanda facility. The results of this evaluation will be provided to the NYSDEC in May 2005 and include recommendations concerning future site inspections, monitoring and reporting. If you have any comments or questions, please call us.

Very truly yours,

WESTON SOLUTIONS, INC.

Thomas A. Drew, P.G. Principal Project Manager

c: Division of Environmental Remediation, Albany (w/o enclosure)
Director, Bureau of Environmental Exposure Investigation, Troy (w/o enclosure)
Division of Environmental Enforcement, Buffalo (w/o enclosure)

C. O'Connor - New York State Department of Health, Buffalo (w/ enclosure)

K. Wrich, 3M (w/enclosure)

K. Held, 3M (w/enclosure)



PROGRESS REPORT

Site Name and Location:

3M Facility, Tonawanda, New York

Registry Number:

915148

Order on Consent:

B9-0369-91-04

3M Project Contacts:

Kelly Wrich (3M Corporate)

Keith Held (3M Tonawanda)

NYSDEC Project Lead:

Glenn May

Reporting Period:

May 1, 2004 to October 31, 2004

Background

The New York State Department of Environmental Conservation (NYSDEC) issued a Record of Decision (ROD) (Registry No. 915148) for the 3M facility in Tonawanda, New York. This ROD presents the selected remedial action for the Tonawanda facility based on the site's Administrative Record and public input. Following ROD issuance, the NYSDEC reclassified the 3M Tonawanda site from "Class 3 – Does not present a significant threat to the public health or environment – action may be deferred", to "Class 4 – Site properly closed – requires continued management."

3M is implementing the selected ROD remedy, No Further Action with Monitoring, under an Order on Consent (Index # B9-0369-91-04) (Order) according to the NYSDEC-approved Operation and Maintenance Work Plan (O&M Work Plan), which was made part of the Order. The O&M Work Plan calls for:

- Filing a Declaration of Covenants and Restrictions with the property deed at the Erie County Clerk's Office. This was completed and was reported in the initial progress report for the period ending March 31, 2001.
- Performing long-term groundwater monitoring. Involves semiannual sampling
 of site monitor wells MW-1, MW-2, MW-3, and MW-4 and annual sampling
 of the two site lysimeters, LY-1 and LY-2, with groundwater samples
 analyzed for CS₂.
- Inspecting the completed interim remedial measures (IRMs) (includes the CS₂ tank system, and the catch basin and associated swale) and maintaining the integrity of the IRMs.



This progress report provides a summary of the project activities that have occurred from May 1, 2004 to October 31, 2004.

1.0 Summary of Activities Performed During the Reporting Period

The following is a summary of activities performed by 3M during the reporting period:

- Daily inspections of the CS₂ tank/secondary containment system and associated truck/rail unloading stations were conducted for evidence of spills, leaks and unpermitted discharges of water containing CS₂. None of these were observed during the daily inspections.
- Periodic visual inspections were conducted prior to and during the transfer of CS₂ into the storage tank for evidence of malfunctioning equipment. No deficiencies were noted during the visual inspections.
- Annual inspection of the CS₂ system was conducted on August 5, 2004. The
 emergency response equipment was also inspected and tested in August 2004,
 and no deficiencies were noted. Based on the findings of the annual
 inspection, the CS₂ tank system remains compliant with 6 NYCRR Parts 598
 and 599. The Annual Inspection Report was included in the facility's Spill
 Prevention Report.
- The annual inspection of the catch basins and surrounding area was conducted during this reporting period. Due to site construction activities, the vegetation cover in this area was disturbed. Grading and reseeding of this site area was conducted in September 2004.
- Site groundwater monitoring was conducted on May 26, 2004 in accordance with procedures specified in the O&M Plan. The monitoring results are summarized in Section 3.0.

2.0 CS₂ Tank System Deficiencies Identified by 3M and Corrective Actions Taken

• No CS₂ tank system deficiencies were noted during this reporting period.

3.0 Groundwater Monitoring Results

Summary of Carbon Disulfide Groundwater Analytical Results (mg/L)

			Sample	· ID		
Date	MW-01	MW-02	MW-03	MW-04	LY-01	LY-02
5/26/04	ND	ND	ND	ND/ND*	NS	NS



Notes: ND – Not detected. The reporting limit for CS_2 is 5 μ g/L.

* - Duplicate sample result.

NS - Not Sampled

As indicated in the above table, CS₂ was not detected in the groundwater samples collected from site monitor wells MW-01 through MW-04. Additionally, CS₂ was not detected in the field blank or trip blank. A copy of the analytical data package is provided in Attachment A.

The two site lysimeters were not sampled in May 2004. These lysimeters are sampled annually. Water samples for CS₂ analysis will be collected from the two lysimeters during the next semiannual sampling event in April 2005.

4.0 Activities Planned for the Next Reporting Period

The activities planned for the next reporting period (November 1, 2004 through April 30, 2005) include:

- Daily and periodic inspections of the CS₂ tank system (includes the containment system and unloading stations).
- Maintenance of the drainage swale, catch basins, and CS₂ tank system, as needed.
- Collection of groundwater samples from monitor wells MW-01 through MW-04 and lysimeters LY-01 and LY-02 for CS₂ analysis. The NYSDEC will be notified in advance of sampling. It is tentatively scheduled to occur in April 2005.

ATTACHMENT A LABORATORY ANALYTICAL PACKAGE MAY 2004 SAMPLING EVENT



STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228

Tel: 716 691 2600 Fax: 716 691 7991 www.stl-inc.com

ANALYTICAL REPORT

Job#: <u>A04-5012</u>

STL Project#: NY1A8679

Site Name: 3M Tonawanda, NY - Semi-Anual Monitoring
Task: 3M Tonawanda, NY - Semi-Annual Monitoring

Mr. Tom Drew Roy F. Weston, Inc. 1400 Weston Way West Chester, PA 19380

STL Buffalo

Project Manager

06/10/2004

STL Buffalo Current Certifications

STATE	Program	Cert # / Lab ID
A2LA (ISO 17025)	SDWA, CWA, RCRA	0732-01
Arkansas	SDWA, CWA, RCRA, SOIL	03-054-D/88-0686
California	NELAP SDWA, CWA, RCRA	01169CA
Canada	GENERAL	SCC 1007-15/10B
Connecticut	SDWA, CWA, RCRA, SOIL	PH-0568
Florida	NELAP RCRA	E87672
Georgia	SDWA	956
Illinois	NELAP SDWA, CWA, RCRA	200003
lowa	SW/CS	374
Kansas	NELAP SDWA, CWA, RCRA	E-10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	CWA, RCRA	036-999-337
New Hampshire	NELAP SDWA, CWA	233701
New Jersey	SDWA, CWA, RCRA, CLP	NY455
New York	NELAP, AIR, SDWA, CWA, RCRA	10026
North Carolina	CWA	411
North Dakota	SDWA, CWA, RCRA	R-176
Oklahoma	CWA, RCRA	9421
Pennsylvania	Env. Lab Reg.	68-281
South Carolina	RCRA	91013
USDA	FOREIGN SOIL PERMIT	S-4650
Virginia	SDWA	278
Washington	CWA	C254
West Virginia	CWA	252
Wisconsin	CWA	998310390
Wyoming UST	UST	NA

SAMPLE SUMMARY

T.		SAMPLE	D	RECEIV.	ED
LAB SAMPLE ID	CLIENT SAMPLE ID	DATE	TIME	DATE	TIME
A4501206	FIELD BLANK	05/26/2004	16:00	05/26/2004	17:20
A4501201	MW-01	05/26/2004	16:45	05/26/2004	17.20
A4501202	MW -02	05/26/2004	15:10	05/26/2004	17.20
A4501203	MW-03	05/26/2004	16:30	05/26/2004	17.20
A4501204	MW-04	05/26/2004	14:15	05/26/2004	17.20
A4501205	MW-04 DUP	05/26/2004	14.15	05/26/2004	17.20
A4501207	TRIP BLANK	05/26/2004		05/26/2004	

METHODS SUMMARY

Job#: <u>A04-5012</u>

STL Project#: NY1A8679

Site Name: 3M Tonawanda, NY - Semi-Anual Monitoring

ANALYTICAL METHOD

PARAMETER
METHOD 8260 - Carbon Disulfide

SW8463 8260/5ML

References:

SW8463

"Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

NON-CONFORMANCE SUMMARY

Job#: A04-5012

SIL Project#: NYLA8679

Site Name: 3M Tonawanda, NY - Semi-Anual Monitoring

General Comments

The enclosed data have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

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

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A04-5012

Sample Cooler(s) were received at the following temperature(s); 6.0 °C All samples were received in good condition.

GC/MS Volatile Data

The requested target analyte list does not include any spiking compounds routinely analyzed. Spike recovery data has not been included in the report.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

DATA COMMENT PAGE

ORGANIC DATA QUALIFIERS

ND or U Indicates compound was analyzed for, but not detected at or above the reporting limit.

- J Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than zero.
- C This flag applies to pesticide results where the identification has been confirmed by GC/MS.
- B This flag is used when the analyte is found in the associated blank, as well as in the sample.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- D This flag identifies all compounds identified in an analysis at the secondary dilution factor.
- N Indicates presumptive evidence of a compound. This flag is used only for tentatively identified compounds, where the identification is based on the Mass Spectral library search. It is applied to all TIC results.
- P This flag is used for a pesticide/Aroclor target analyte when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the data page and flagged with a "P".
- A This flag indicates that a TIC is a suspected aldol-condensation product.
- Indicates coelution.
- * Indicates analysis is not within the quality control limits.

INORGANIC DATA QUALIFIERS

ND or U Indicates element was analyzed for, but not detected at or above the reporting limit.

- J or B Indicates a value greater than or equal to the instrument detection limit, but less than the quantitation limit.
- N Indicates spike sample recovery is not within the quality control limits.
- K Indicates the post digestion spike recovery is not within the quality control limits.
- S Indicates value determined by the Method of Standard Addition.
- M Indicates duplicate injection results exceeded quality control limits.
- W Post digestion spike for Furnace AA analysis is out of quality control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
- E Indicates a value estimated or not reported due to the presence of interferences.
- H Indicates analytical holding time exceedance. The value obtained should be considered an estimate.
- * Indicates analysis is not within the quality control limits.
- Indicates the correlation coefficient for the Method of Standard Addition is less than 0.995.

Sample Data Package

		T	$\overline{}$							
	A4501203	Reporting		2.0	20-200	20-200	20-500	77-122	74-120	73-136
	MW-03 A04-5012 05/26/2004	Sample Valie		2	29	35	62	86	68	115
	A4501202	Reporting		0.0	20-200	20-200	202-05	77-122	74-120	73-136
	MV-02 A04-5012 05/26/2004	Sample	4	2	899	8 8	3 3	5 7	5 ;	0
	A4501201	Reporting Limit	0.5		50-200	20-200	77-123	771 - 172	071	021-67
	MW-01 A04-5012 05/26/2004	Sample Value	QN		71	: 69	101	5	71,	
	A4501206	Reporting Limit	5.0		50-200 50-200	50-200	77-122	74-120	73-136	
	FIELD BLANK A64-5012 05/26/2004	Sample Value	QN		73	99	10	35	112	
		Units] 7/9n	7	* **	>< ;	*	*	×_	7
Client ID	Job No Lab ID Sample Date	Analyte	Carbon Disulfide	Chlorobenzene-n5	1,4-Difluorobenzene	Toluene-D8	CHEST CONTRACTOR CONTR			The same of the sa

Rept: AN1246

3M Tonawanda, NY - Semi-Anual Monitoring 3M Tonawanda, NY - Semi-Annual Monitoring METHOD 8260 - CARBON DISULFIDE

Date: 06/10/2004 Time: 09:55:18

		Reporting			
		Sample	Value	X X X X X X X	*183
TOTAL CONTRACT OF THE PARTY OF		Reporting			
		Sample	***************************************		
	A4501205	Reporting	5.0	50-200 50-200 50-200 77-122 74-120 73-136	
	MW-04 DUP A04-5012 05/26/2004	Sample Value	ND	88 88 88 88 88 88 88 88 88 88 88 88 88	
	A4501204	Reporting Limit	5.0	50-200 50-200 50-200 77-122 74-120	
	MW-04 A04-5012 05/26/2004	Sample Value	æ	63 63 56 93 84 109	
***************************************		Units	7/9n	*****	
***************************************	Client ID Job No Sample Date	Analyte	Carbon Disulfide IS/SURROGATE(S)	Chlorobenzene-D5 1,4-Difluorobenzene 1,4-Dichlorobenzene-D4 Toluene-D8 3-Bromofluorobenzene 1,2-Dichloroethane-D4	

Chronology and QC Summary Package

, to 4
Detected
* Not
2
able
Applicable
Į.
Ħ

client ID		T TO 1500		***************************************	*				
Job No Sample Date		A04-5012	A4B1059204	Addition				VALUE AND ADDRESS OF THE PARTY	With the Part of t
		Sample	Denorting.						
Analyte	units	Value	Limit	o de de la composition della composition de la composition de la composition della c	Reporting	Sample	Reporting	Sample	Reporting
Carbon Disulfide	1) 515			***************************************		Value	Limit	Value	Limit
IS/SURROGATE(S)	US/ L	2	2,0	×		* 77		***************************************	
Chlorobenzene-D5	*					15A		××	
1,4-Difluorobenzene	٤ >	? 8	20-200	× ×		42			
1,4-Dichlorobenzene-D4	t >	* 3	20-200	× ×		C 2		××	
Toluene-D8	* *	50	20-200	NA		2		Z.	
p-Bromof Luorobenzene	t >-	3 3	77-122	N.				××××××××××××××××××××××××××××××××××××××	
1,2-Dichloroethane-04	. >	9	74-120	X		£ :		E	
	•	70,	73-136	NA.	•	£ :		Z.	
	***************************************					₹2		××	

Rept: AN1246

3M Tonawanda, NY - Semi-Anual Monitoring 3M Tonawanda, NY - Semi-Annual Monitoring METHOD 8260 - CARBON DISULFIDE

Date: 06/10/2004 Time: 09:55:31

Detected
Not
~
Ħ
2
ė
-Q
2
Appl
Not
u
¥

	TRIP BLANK A04-5012 A4501207 05/26/2004						
Units	Sample Reporting Value Limit	Sample	Reporting Limit	Sample Value	Reporting	Sample	Reporting
	ND 5.0	×w		NA NA		NA AN	
	76 50–200 78 50–200 68 50–200 101 77–122 94 74–120	X X X X X		K K K K K		* * * * * * * * * * * * * * * * * * *	

Date: 06/10/2004 Time: 09:55:31

Rept: AN1246

Date: 04/10/2007	The state of the s	A THE PROPERTY OF THE PROPERTY	***************************************			»²
Time: 09:55:57		SAM	ROY F WESTON SAMPLE CHRONOLOGY		Rept: AN1248	80 5
METHOD 8260 - CARBON DISULFIDE	LFIDE					1
Client Sample ID Job No & Lab Sample ID	FIELD BLANK A04-5012 A4501206	MW-01 A04-5012 A4501201	MW-02 A04-5012 A4501202	MW-03 A04-5012 A4501203	MW-04 60%-5013 64503304	
Sample Date Received Date Extraction Date	05/26/2004 16:00 05/26/2004 17:20	05/26/2004 16:45 05/26/2004 17:20	05/26/2004 15:10 05/26/2004 17:20	05/26/2004 16:30	05/26/2004 14:15	
Analysis Date Extraction HT Met? Analytical HT Met?	05/29/2004 01:19	05/29/2004 01:48	05/29/2004 02:17	05/29/2004 02:47	05/29/2004 03:16	
Sample Matrix Dilution Factor Sample wt/vol	VATER 1.0	YES GW 1.0	YES GW 1.0	YES GW	Y KES	
X Dry	C.OC.	0.005 LITERS	0.005 LITERS	0.005 LITERS	0.005 LITERS	

NA = Not Applicable

Time: 09:55:57		ROY F WESTON SAMPLE CHRONOLOGY	Rept: AN1248 Page: 2	1248
METHOD 8260 - CARBON DISULFIDE	ULFIDE			
Client Sample ID NW-04 DUP Job No & Lab Sample ID A04-5012	MW-04 DUP A04-5012 A4501205			
Sample Date Received Date Extraction Date Analysis Date Extraction HT Met? Analytical HT Met? Sample Matrix Dilution Factor Sample Wt/vol % Dry	05/26/2004 14:15 05/26/2004 17:20 05/29/2004 03:45 res 6W 1.0 0.005 LITERS			

NA = Not Applicable

Time: 09:55:57			0)(0)
		GC SAMPLE CHRONOLOGY Pages	Page: AM1240
METHOD 8260 - CARBON DISULFIDE	ULFIDE		
Client Sample ID Job No & Lab Sample ID	TRIP BLANK A04-5012 A4501207		
Sample Date Received Date Extraction Date Analysis Date Extraction HT Met? Analytical HT Met? Sample Matrix Dilution Factor Sample Wt/vol K Dry	05/26/2004 17:20 05/26/2004 17:20 05/29/2004 00:50 - YES WATER 1.0 0.005 LITERS		

A = Not Applicable

4.	Rept: AN1248 Page: 4			
	Rept			
With the second			THE RESERVE THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED A	
W				
en e				
	AC SAMPLE CHRONOLOGY		The state of the s	
	C SAMPLE			
			William Transfer of the Control of t	
			THE RESERVE OF THE PERSON OF T	
			59204	23:23 LITERS
			VBLK34 A04-5012 A4B1059204	05/28/2004 23:23 _ WATER 1.0 0.005 LITERS
		ISULFIDE	i	
2004	3/	- CARBON D	Client Sample ID & Lab Sample ID	te Net? Net?
Date: 06/10/2004		METHOD 8260 - CARBON DISULFIDE	Client Sample ID Job No & Lab Sample ID	Sample Date Received Date Extraction Date Analysis Date Extraction HT Met? Analytical HT Met? Sample Matrix Dilution Factor Sample Wt/vol % Dry
<u>ā</u> F		Ē L		And And Sam

na - not Applicable

Chain of Custody

Chain of Custody Record

* Sppb * CS> Onch

FILC	 コーつ	
SEVERN	TRENT	

Severn Trent Laboratories, Inc.

	1																		17/	/17	,			•		
	Chain of Qualogy Number	TORCOT	Page / of			Special Instructions/ Conditions of Receipt												3880d if samoles are retained	longer than 1 month)	-	Oate Ox 72. Time	Date	Date Time			
Severn Trent Laboratories, Inc.	Date / Joil	Lab Number 09		Analysis (Attach list if more space is needed)															Months		7				5.0.L	
Severn Tre	Cark Demec	Code)/Fax Number	/363			Containers & 3	CS CON	N		<i>y y y y y y y y y y</i>		7								1 Barainad B.		2. Heceived By C	3. Received By			3
大 00元)	Project Manager	Telephone Number (Area	S#8 Cont.		Carrier/Waybill	Matrix	pas pas momon my	1645 V	1510 7	/ 029	1415 7	1415 7	1600	7 ooe 1				Sample Disposal Unknown	Ē		5/36/24 17		Date			ys with the Sample; PINK - Field Cop
- 1	2M T Wester Solutions	Water Way	3		3th CONRUMANDA	'Al alone !	Containers for each sample may be combined on one line) Date	MW-1	-2	me-3	mm-d	- I	Field Blank	Inp Black			Possible Hazard Identification	Non-Hazard Flammable Skin tritant Poison B	24 Hours 48 Hours 7 Days 14 Days 31 Days	5	2. Palinquianper By	3. Relinquished By	Comment	71:15:45:15:0	OSTRIBUTION: WHITE Returned to Clean with Bance Characo	יייי ייי יייייני איוני עפוצאני ראואאראי אוויייי