

Division of Environmental Remediation

Sump Discharge Pipe Investigation Report

Former Gastown MGP Site City of Tonawanda, Erie County, New York Registry Number 915171

April 2015

New York State Department of Environmental Conservation Region 9 270 Michigan Avenue Buffalo, New York 14203

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1.1 General

In September 1998 the New York State Department of Environmental Conservation (NYSDEC) installed a groundwater/NAPL extraction and treatment system at the Former Gastown Manufactured Gas Plant (MGP) Site in response to the presence of coal tar (non-aqueous phase liquids or NAPL) in the basement sumps of the nearby Gastown Sportsmen's Club. This system was installed as an Emergency Response Action to address potential adverse health impacts to members of the club by capturing NAPL and contaminated groundwater before they enter the two basement sumps of the club. The NYSDEC, through a standby response contractor, conducts operation, maintenance and monitoring activities at the Site in accordance with the Operation and Maintenance Manual dated September 2001.

1.2 Site Description

The Former Gastown Manufactured Gas Plant, located at 126 East Niagara Street in the City of Tonawanda, Erie County, New York, occupied a total area of approximately 3.5 acres. The Site is bordered by railroad tracks to the west and south, the Gastown Sportsmen's Club, residential properties and Carney Street to the east, and East Niagara Street and Tonawanda Creek to the north (Figure 1-1). The property was formerly operated as a manufactured gas plant under various ownership, but is now rented to several local companies. Adjacent property to the east is owned by the Niagara Frontier Transportation Authority (NFTA), which leases part of their property to the Gastown Sportsmen's Club (located further east) for parking (Figure 1-2). Residential property is located west of the Site across the railroad tracks, while backyards of residential properties along Carney Street abut the Gastown Sportsmen's Club property to the east. The topography of the Site is relatively flat-lying with a gradual northerly downward slope toward Tonawanda Creek. South of the Gastown Sportsmen's Club parking lot, however, is the berm of a former railroad bed that rises approximately 8.5 feet above the general topography of the Site.

The Site is listed in the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Registry) as site number 915171. The Site has been designated a Class 2 site, indicating that the Site presents a significant threat to human health and/or the environment.

1.3 Groundwater/NAPL Extraction and Treatment System

The groundwater/NAPL extraction and treatment system installed at the Former Gastown MGP Site was designed to: (1) capture NAPL and contaminated groundwater before they enter the two basement sumps of the Gastown Sportsmen's Club, and (2) extract dense non-aqueous phase liquid (DNAPL) from the underlying plume. Figure 1-3 shows the general layout of the system, which consists of a single recovery well and a conveyance system that transports extracted fluids to a treatment system. Treated water is discharged directly to Tonawanda Creek and must meet applicable discharge limits as specified by the NYSDEC's Division of Water. Extracted NAPL is collected in 55-gallon drums that are periodically shipped off site for proper disposal. The groundwater/NAPL extraction and treatment system began operation on September 2, 1998 and has operated continuously since that time. Operation, maintenance and monitoring of this system is completed by a NYSDEC contractor from funds allocated in the Emergency Spill Response Program.

1.3.1 Extraction System Components

The groundwater/NAPL extraction system consists of a single, 10-inch diameter, recovery well, two submersible pumps and associated piping. The recovery well, designated PW-1, is located on the eastern portion of the NFTA property leased to the Gastown Sportsmen's Club for parking (Figure 1-3). The recovery well is equipped with two submersible pneumatic pumps, one to pump contaminated groundwater and the second one to pump DNAPL. Both pumps are air driven, with the groundwater pump designed to automatically cycle on and off in response to inwell fluid levels. The DNAPL pump is installed near the bottom of the well and pumps continuously at a low rate to maximize NAPL recovery. Each pump has a pressurized air supply line, a total fluids transfer line and a steel cable from which the pump is suspended. Discharge from the groundwater pump is routed to the treatment shed for phase separation and groundwater treatment, while discharge from the DNAPL pump is sent directly to an 85-gallon storage drum inside the treatment shed.

Water in the basement sumps of the Gastown Sportsmen's Club is contaminated; therefore, discharge from these sumps is directed to the treatment system. Water from the basement sumps is discharged directly to the secondary vault (Figure 1-3), and when reaching a pre-set height, activates a submersible pump that transfers the water through a 2-inch PVC pipe to the treatment

system. During a low-level or high-level fault, electrical power to the submersible pump is automatically shut off. In such cases, water from the secondary vault gravity flows through a 4-inch PVC pipe (the overflow discharge line; Figure 1-3) that was the original discharge pipe for the club's sumps. The discharge point of this pipe is unknown.

1.3.2 Treatment System Components

The groundwater treatment equipment is located inside a shed constructed during installation of the groundwater/NAPL extraction and treatment system (Figure 1-4). Fluids (groundwater and NAPL) are pumped from the recovery well to the treatment shed, where contaminated groundwater is sent directly to an oil/water separator and DNAPL is sent directly to an 85-gallon storage drum. NAPL and sludge are collected in the chambers of the oil/water separator, which are manually drained when necessary and poured into 55-gallon drums for later disposal. DNAPL collected in the 85-gallon drum is also manually drained and poured into 55-gallon drums. When water in the effluent chamber of the oil/water separator reaches a preset level (as determined by a float), a transfer pump activates and pumps water from the chamber through three granular activated carbon (GAC) drums (Figure 1-4) to remove organic contaminants. Treated water is discharged through a 4-inch PVC pipe to a catch basin along East Niagara Street (Figure 1-3). From this catch basin water is discharged directly into Tonawanda Creek.

1.4 Statement of Problem

The NYSDEC is currently investigating the presence of petroleum product that was discovered in the sanitary sewer system by the City of Tonawanda in April 2014. Historically, coal tar was present in the basement sumps of the Gastown Sportsmen's Club, and was pumped by the sumps to the discharge pipe. Since the discharge point of this pipe is unknown, coal tar formerly pumped into this pipe is a potential source of the petroleum product discovered in the sewer. As a result, the discharge point of this pipe needs to be elucidated.

1.5 Report Organization

Following this introductory section (Section 1.0), the remaining sections of this report are organized as follows:

- Section 2.0, Site History and Background: This section briefly describes the historic use of the Site, and discusses the remedial history of the NYSDEC's involvement since 1993;
- Section 3.0, Study Objectives and Assessment Activities: This section describes the objectives of the Sump Discharge Pipe Investigation and lists the activities that were completed during the investigation;
- Section 4.0, Investigation Activities: This section describes in detail the field activities completed during the Sump Discharge Pipe Investigation;
- Section 5.0, Investigation Results: This section presents the analytical results obtained during the Sump Discharge Pipe Investigation;
- Section 6.0, Discussion and Recommendations: This section summarizes the findings of the Sump Discharge Pipe Investigation as they relate to the objectives presented in Section 3.0. Recommendations for future activities regarding the Site are also discussed; and
- Section 7.0, References: This section contains a list of references utilized or cited in the report.

Figures, tables and appendices follow Section 7.0.

2.1 Historic Site Use

The Former Gastown MGP Site was historically operated as a manufactured gas plant under the ownership of the Tonawanda Gas Light Company; the Niagara Light, Heat & Power Company; the Republic Light, Heat & Power Company; and the Iroquois Gas Corporation. Initially, gas was manufactured using the coal carbonization process. The carbureted water gas process was added in 1910, and the plant produced gas using both processes until 1921. Both processes produced an oily byproduct, commonly known as coal tar, as the gas was cooled prior to distribution. The tar typically accumulated in the bottom of a circular gas storage vessel known as a relief gas holder. This tar is the principal waste found at the Site today.

In 1964 the property was purchased from Iroquois Gas by Mr. Wilbert Holler and incorporated into the Holler and Schenk Building Company in 1968. The property was transferred to Mr. Jack Holler in 1986 under corporate dissolution. The property is currently utilized by Mr. Holler's son as rental income, and houses several local companies.

2.2 Remedial History

In March 1993 the NYSDEC's Spill Unit responded to a spill complaint at the Gastown Sportsmen's Club where an unknown petroleum product was entering the basement sumps of the clubhouse. Spill Unit investigations revealed that the material found in the sumps was likely coal tar related to the former coal gas manufacturing operations. Remedial and investigative actions completed by the Spill Unit include the following:

- Records search revealing the former Site use and owners/operators;
- Sampling of NAPL and water from the basement sumps of the Gastown Sportsmen's Club for chemical analysis;
- Completion of test pits/trenches to facilitate sampling of contaminated soil and groundwater;

- Completion of a push probe investigation and groundwater sampling to determine groundwater flow direction, the magnitude of groundwater contamination, and the areal extent of NAPL in the subsurface environment;
- Removal and disposal of contaminated soil where coal tar had surfaced in the club's parking lot due to blockage of the club's sump discharge line;
- Replacement of the sump discharge line (Figure 1-3) following the removal action; and
- Construction of a wooden shroud around the club's basement sumps and installation of a fan to vent potentially hazardous organic vapors to the outside atmosphere.

A sample of NAPL from the club's basement sumps was collected on February 12, 1998 and submitted for TCLP analysis. The result of this analysis revealed that the NAPL was a characteristic hazardous waste for benzene (D018). Based upon this finding, the Site was referred to the Hazardous Waste Remediation Unit in March 1998 for follow-up action.

Following an initial inspection of the Site, the Hazardous Waste Remediation Unit contacted the New York State Department of Health (NYSDOH) to express its concern over potential health impacts from contamination within the Gastown Sportsmen's Club. The NYSDOH subsequently conducted an indoor air evaluation of the clubhouse on April 13, 1998 and found elevated levels (2-4 times above background) of volatile organics in the basement (sump and game rooms). Since this was not a residential property, an evacuation or restricted use was not imposed. The NYSDOH assessment confirmed, however, that volatile organics existed in the clubhouse at levels of concern relative to public health. Based upon verbal discussions with the NYSDOH, which were subsequently expressed in writing, timely action to mitigate exposures was determined to be necessary.

The Hazardous Waste Remediation Unit subsequently designed and installed the groundwater/NAPL extraction and treatment system described in Section 1.3.

In October 1998, the NYSDEC listed the site as a Class 2 site in the Registry of Inactive Hazardous Waste Disposal Sites in New York.

In December 1999 the NYSDEC began a Site Investigation to: (1) fully evaluate the

effectiveness of the groundwater/NAPL extraction and treatment system; and (2) determine the areal extent to which NAPL and contaminated groundwater has migrated under the Gastown Sportsman's Club toward nearby residences on East Niagara and Carney streets. Activities completed to meet these objectives included a soil boring program, monitoring well installation, water level measurements, and environmental sampling and analysis. Field activities for this investigation were completed in September 2000. The Site Investigation Report was issued by the NYSDEC in January 2001.

The Site Investigation revealed that groundwater near the Gastown Sportsman's Club was contaminated with elevated concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), and that NAPL extended under the NFTA and Gastown Sportsman's Club properties. The Site Investigation, however, did not fully delineate the downgradient extent of NAPL or the contaminated groundwater plume.

The Site Investigation Report recommended that a Remedial Investigation/Feasibility Study (RI/FS) be completed to fully delineate the nature and extent of contamination associated with the Site for the purpose of selecting a long-term remedy. A State funded RI was completed in 2004 and the FS was completed in 2005. Coal tar was found to have migrated off site to the east, west and north.

In March 2007 a Record of Decision (ROD) was issued by the NYSDEC that required: (1) installation of sub-slab depressurization systems in several nearby structures; (2) excavation of source areas; (3) installation of collection trenches to control migration of contaminated groundwater and NAPL; and (4) sediment removal from Tonawanda Creek.

In July 2008 National Fuel Gas signed a consent order with the NYSDEC to implement the ROD. Sub-slab depressurization systems have been installed and are operating. An underground storage tank that contained NAPL residue was removed in late 2009.

In April 2013 an amended Record of Decision was issued by the NYSDEC that required: (1) shallow soil excavation to 6 feet depth in the west yard, east yard, the NFTA property between the east yard and the fiber optic line, and under the demolished buildings to create a clean, below grade, utility zone; (2) removal of the relief holder and underlying material to the top of clay; (3) in-situ solidification/stabilization into the top of the underlying silty clay in the west yard, east

yard, the NFTA property to within 10 feet of the AT&T fiber optic cable, under the demolished buildings, and around the relief holder. The Remedial Design is complete, with remediation scheduled to begin in April 2015.

2.3 Sportsmen's Club Sump Discharge Pipe

As stated in Section 1.4, the discharge point of the overflow pipe in the secondary vault (the former Gastown Sportsmen's Club sump discharge pipe) is unknown. In 1998, the President of the Sportsmen's Club informed NYSDEC personnel that the City of Tonawanda did not allow the club to tie-in this pipe to the sanitary sewer system because perforated pipe had been used. The implication was that the discharge pipe was capped, with the water allowed to leach into the ground through the perforations.

3.1 Objective

The overall objective of the Sump Discharge Pipe Investigation was to determine if the discharge pipe could be a source of the petroleum product discovered in the sanitary sewer by the City of Tonawanda. This objective was evaluated by determining the discharge point of the sump discharge pipe, and by evaluating the analytical results of samples collected during the investigation.

3.2 Assessment Activities

To meet the study objective, the following activities were completed during the Sump Discharge Pipe Investigation: (1) metal tracing the sump discharge pipe; (2) a potable water discharge test; (3) evaluation of the catch basin along East Niagara Street for the presence of sediment; (4) sampling and analysis of water flowing from the sump discharge pipe into the catch basin along East Niagara Street; and (5) dye testing the sump discharge pipe. These activities are described in detail in Section 4.0. All field work was completed by NYSDEC personnel in conjunction with GES, the NYSDEC's standby contractor that operates and maintains the groundwater/NAPL extraction and treatment system.

4.0 INVESTIGATION ACTIVITIES

This section describes in detail the field activities completed during the Sump Discharge Pipe Investigation. All activities are presented in the order in which they were completed.

4.1 Metal Tracing the Sump Discharge Pipe from the Secondary Vault

On June 5, 2014 GES and NYSDEC personnel attempted to trace the former Gastown Sportsmen's Club sump discharge pipe. A metal tracer line was pushed from the secondary vault into the discharge pipe as far as it would go, the power source was turned on, and a metal detector was utilized to trace the pipe. The pipe ran parallel to the Sportsmen's Club building from the secondary vault to the first asphalt driveway, where it made a 45° turn to the east (Figure 4-1). Another 45° turn was made to the north (Figure 4-1), with the pipe following the eastern edge of the berm that separates the club's parking lot from the driveway (Figure 1-3). The trace ended near the Gastown Sportsmen's Club sign near the sidewalk along east Niagara Street.

To verify these results, the tracer line was marked at the discharge pipe in the secondary vault so that the length of the line in the pipe could be compared to the distance where the trace ended. When pulled, however, only 29 feet of tracer line was in the pipe, far less than the distance traced. A subsequent measurement from the secondary vault indicated that 29 feet was the location of the first 45° turn in the pipe. This suggested that the electric current through the tracer line "jumped" to the nearby natural gas line, and that it was this line that was traced to East Niagara Street.

The tracer line was fed back into the discharge pipe from the secondary vault with the same results. With an ear to the ground the NYSDEC representative could hear the tracer line hitting the pipe at the first 45° turn. The power source was turned back on and the original results were duplicated. With the power source off, nothing was detected, indicating that the unit was working, and confirming that the electric current had "jumped" to the natural gas line.

4.2 Potable Water Test

Following the failure of the metal trace, GES and NYSDEC personnel decided to feed a

garden hose through the discharge pipe as far as it would go and turn on the potable water source (an outside faucet on the Gastown Sportsmen's Club building). The initial thought was that if the pipe was capped, it would eventually fill with water and flow back into the secondary vault. Thirty minutes later, however, water was observed flowing into a catch basin along East Niagara Street from a shallow, 4" PVC pipe (Figure 4-2). This is the catch basin that receives the treated water from the treatment system (Figure 1-3). The faucet was turned off and within 30 minutes water had stopped flowing into the catch basin.

4.3 Catch Basin Sediment Evaluation

On June 13, 2014 GES and NYSDEC personnel evaluated the catch basin along East Niagara Street for the presence of sediment, recognizing that coal tar and contaminated water pumped from the club's sumps into the discharge pipe could have adversely impacted sediment in the catch basin. No sediment was found, so no samples were collected.

4.4 Metal Tracing the Sump Discharge Pipe from the Catch Basin

On June 13, 2014 GES and NYSDEC personnel traced a portion of the sump discharge line from the catch basin along East Niagara Street (Figures 4-3 and 4-4). The pipe was traced as far as a bubbler near the road (Figure 4-5), where it appeared to make a 90° turn back towards the Gastown Sportsmen's Club.

4.5 Discharge Pipe Water Sampling

Due to the potential for coal tar to be in the section of discharge pipe that was not replaced by the NYSDEC's Spill Unit, GES and NYSDEC personnel decided to collect a sample of water flowing from the discharge pipe into the catch basin along East Niagara Street. Because water pumped from the club's sumps into the secondary vault is contaminated (Tables 4-1 and 4-2), this water could not be used to conduct the test. Instead, potable water from the Gastown Sportsmen's Club was utilized. Because potable water in Erie County is chlorinated during the treatment process, water from the garden hose was sampled prior to its placement into the discharge pipe in the secondary vault. Water was allowed to flow from the hose for at least a minute before it was sampled. The garden hose was then fed into the sump discharge pipe from the secondary vault. Power to the vault was left on so that any water discharged from the club's sumps would be pumped to the treatment system and not discharged down the discharge pipe. Thirty minutes later water was observed flowing into the catch basin along East Niagara Street. After flowing for 5 minutes, water from the discharge pipe was sampled. Both samples were submitted to TestAmerica Laboratories in Amherst, New York for chemical analysis of TCL volatile organic compounds using USEPA method 8260. The laboratory reports are included in Appendix A.

4.6 Dye Testing

On June 13, 2014 GES and NYSDEC personnel conducted a dye test of the sump discharge pipe to further confirm that this pipe discharges to the catch basin along East Niagara Street. The dye test was conducted following the sampling described in Section 4.5. Power to the secondary vault was turned off and powdered dye was poured into the vault (Figure 4-6). Potable water from the garden hose was discharged into the vault to allow the dyed water to flow down the discharge pipe. Dyed water was subsequently observed flowing from the shallow, 4" PVC pipe in the catch basin along East Niagara Street (Figures 4-7 and 4-8).

The field activities completed during the Sump Discharge Pipe Investigation were described in detail in Section 4.0. This section presents the analytical results from samples collected during the investigation.

5.1 Basement Sump Analytical Results

Water from the basement sumps of the Gastown Sportsmen's Club have been collected on numerous occasions since June 1995 and analyzed for volatile organic compounds (VOCs) by various laboratories. The analytical results for these samples are summarized in Table 4-1.

Fourteen volatile organic compounds were detected in these samples with concentrations of thirteen exceeding the NYSDEC surface water standards or guidance values (Table 4-1). The principle VOCs detected in these samples include benzene (350 to 25,000 μ g/L), ethylbenzene (94.0 to 2,100 μ g/L), toluene (580 to 7,400 μ g/L), and xylenes (153 to 1,800 μ g/L).

5.2 Secondary Vault Analytical Results

Water from the secondary vault outside of the Gastown Sportsmen's Club have been collected fifteen times since December 2013. This vault receives water directly from the basement sumps of the club. All samples were submitted to TestAmerica Laboratories in Amherst, New York for chemical analysis of volatile organic compounds by USEPA Method 8021B. The analytical results for these samples are summarized in Table 4-2.

Ten volatile organic compounds were detected in these samples with concentrations of eight VOCs exceeding the NYSDEC surface water standards or guidance values (Table 4-2). The principle VOCs detected in these samples include benzene (740 to 14,000 μ g/L), ethylbenzene (150 to 1,500 μ g/L), toluene (250 to 2,700 μ g/L), and xylenes (160 to 720 μ g/L).

5.3 Potable Water Analytical Results

Potable water from a garden hose was collected on June 13, 2014 and submitted to TestAmerica Laboratories in Amherst, New York for chemical analysis of volatile organic compounds by USEPA Method 8260C. The analytical results for this sample are summarized in Table 5-1. This water was sampled for comparison to the water collected from the sump discharge pipe at the catch basin along east Niagara Street.

Five volatile organic compounds were detected in this sample including acetone, bromodichloromethane, bromoform, chloroform, and dibromochloromethane. Chloroform, and the three other trihalomethanes detected (bromodichloromethane, dibromochloromethane, and bromoform), are by-products commonly produced when naturally-occurring organic and inorganic materials in the water react with the disinfectants chlorine and chloramine during the chlorination process (Ivahnenko and Zogorski, 2006; EPA, 2013). Acetone is a common laboratory contaminant. No MGP related contaminants were detected in this sample.

5.4 Discharge Pipe Analytical Results

Water flowing from the sump discharge pipe at the catch basin along east Niagara Street was collected on June 13, 2014 and submitted to TestAmerica Laboratories in Amherst, New York for chemical analysis of volatile organic compounds by USEPA Method 8260C. The analytical results for these samples are summarized in Table 5-1.

Bromodichloromethane, chloroform and dibromochloromethane were detected in this sample but at lower concentrations than detected in the potable water sample (Table 5-1). Bromoform was not detected. This reduction was likely due to volatilization as water flowed through the pipe.

This sample, however, also contained contaminants associated with the Former Gastown MGP Site. The principle MGP contaminants include benzene ($630 \mu g/L$), ethylbenzene ($46.0 \mu g/L$), toluene ($200 \mu g/L$), and xylenes ($47.0 \mu g/L$). These concentrations exceeded the NYSDEC surface water standards or guidance values (Table 5-1). Trimethylbenzenes (1,2,4- and 1,3,5-) were also detected in this sample, with concentrations of 1,2,4-trimethylbenzene exceeding the NYSDEC surface surface water standard for this contaminant (Table 5-1). These results indicate that coal tar (or a coal tar residue) is present in the discharge pipe.

6.0 CONCLUSIONS

The overall objective of the Sump Discharge Pipe Investigation was to determine if the discharge pipe could be a source of the petroleum product discovered in the sanitary sewer by the City of Tonawanda. This objective was evaluated by determining the discharge point of the sump discharge pipe, and by evaluating the analytical results of samples collected during the investigation.

Historically, contaminated water and coal tar collected in the basement sumps of the Gastown Sportsmen's Club was pumped into this pipe. Although a portion of this pipe was remediated by the NYSDEC's Spill Unit in 1998, it was unknown prior to this investigation if coal tar residue was present in the remaining section of the pipe, nor where this pipe discharged. Discussions with the President of the Sportsmen's Club revealed that perforated pipe had been used so it could not be tied-in to the sanitary sewer system. The implication was that the discharge pipe was capped, with the water allowed to leach into the ground through the perforations. This suggested also that coal tar in the pipe could leach into the ground through the perforations.

Through a combination of metal tracing, potable water testing and dye testing, it was determined that the former sump discharge pipe discharges into the catch basin along East Niagara Street (Figure 4-7). This is the same catch basin that receives treated water from the Gastown treatment system (Figure 1-3). From this catch basin water is discharged directly into Tonawanda Creek.

Water collected by the basement sumps of the Sportsmen's Club is significantly contaminated with MGP related volatile organic compounds. The principle VOCs detected in this water include benzene, ethylbenzene, toluene, and xylenes. The principle VOCs are also detected in water samples collected from the secondary vault, but at generally lower concentrations. This suggests that volatilization of these contaminants is occurring inside the vault. The secondary vault receives water directly from the club's sumps in the primary chamber that was designed to settle out any coal tar entrained in the water. The water then flows over a weir into the secondary chamber, and at a preset level is pumped to the groundwater treatment system.

During a power failure or other system shutdown, water in the secondary vault will flow

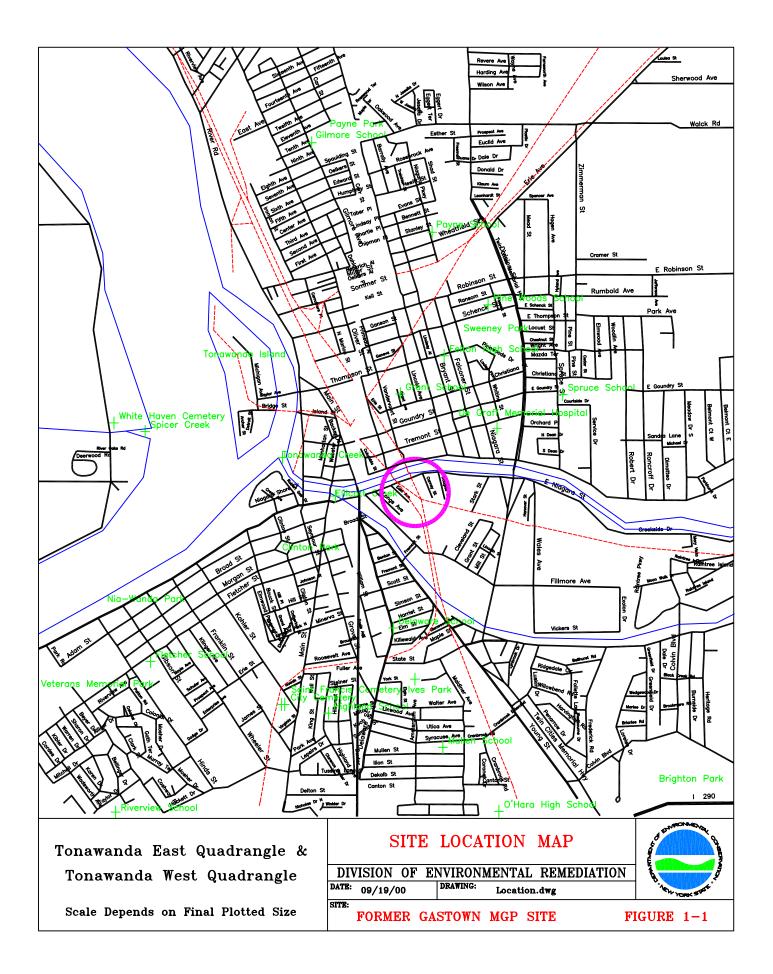
through the overflow pipe (the former sump discharge pipe) instead of flooding onto the ground surface. This had occurred in the past before the secondary vault was installed. Contaminated water from the secondary vault would ultimately be discharged to Tonawanda Creek.

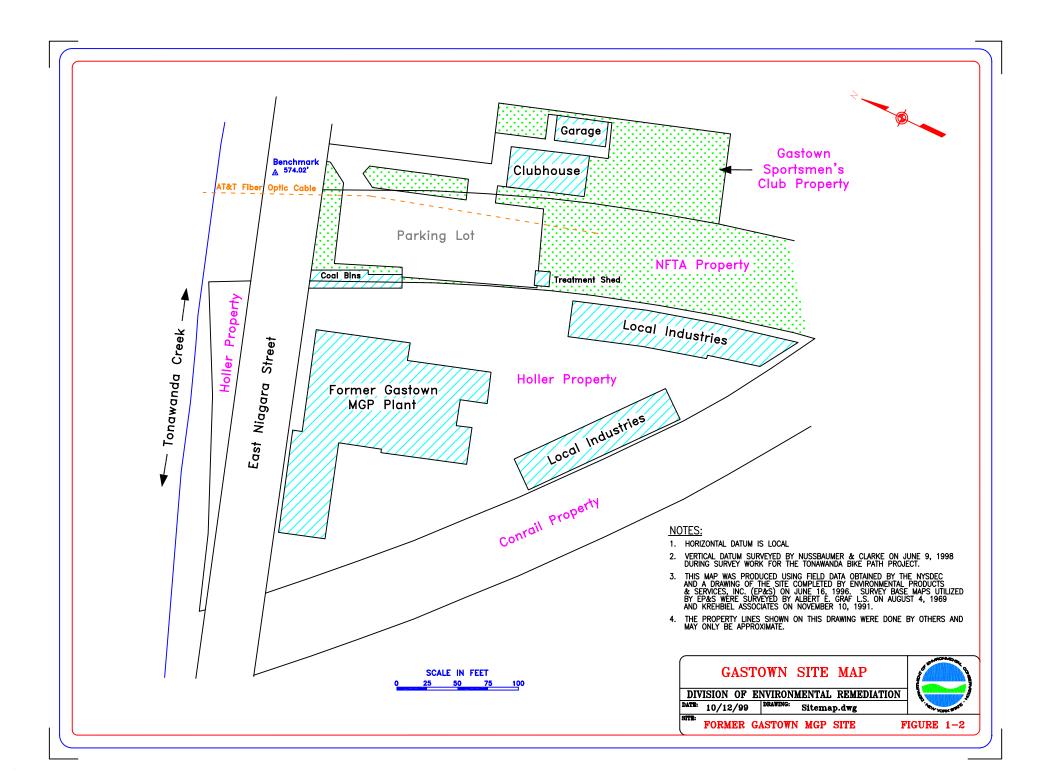
A sample of potable water flowing through the sump discharge pipe revealed that coal tar (or a coal tar residue) is present in the pipe. The potable water "picked up" significant concentrations of benzene ($630 \mu g/L$), ethylbenzene ($46.0 \mu g/L$), toluene ($200 \mu g/L$), and xylenes ($47.0 \mu g/L$). The discharge pipe entering the catch basin along east Niagara Street did not appear to be perforated (Figure 4-7), while the riser pipe on the bubbler was (Figure 4-5). It is unknown if perforated pipe is present between the bubbler and the exposed portion of the pipe in the catch basin.

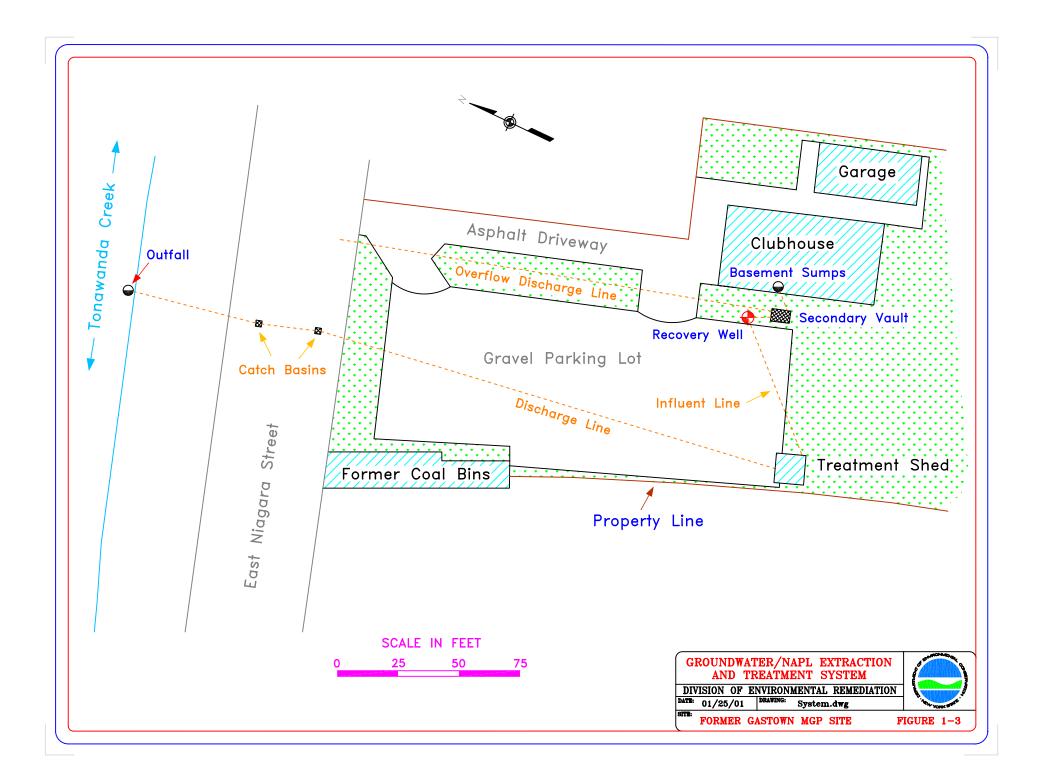
7.0 REFERENCES

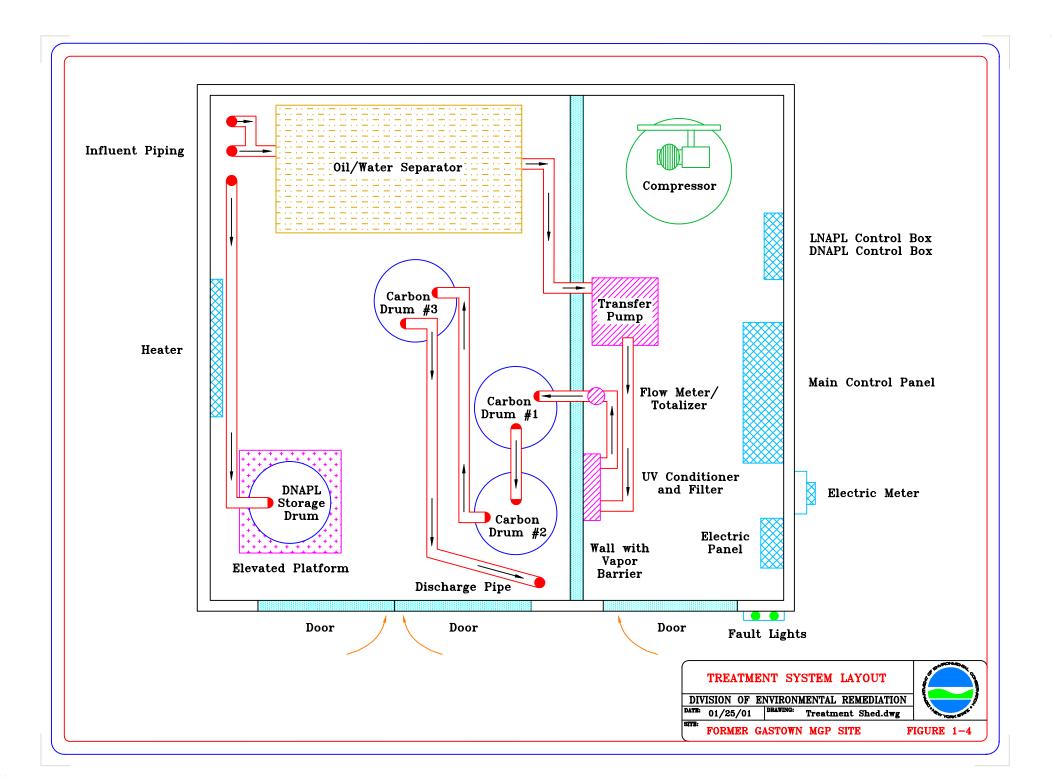
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FIGURES









TABLES

Former Gastown MGP Site, Site No. 915171

Summary of Water Analytical Results from the Basement Sumps Inside the Gastown Sportsman's Club

| Parameter | Surface Water | Sample Date | | | | |
|------------------------|---------------|--------------------|----------------|-----------|------------|-------------|
| Parameter | Standards + | 06/08/95 | 11/06/95 | 04/13/98 | 04/23/98 * | 04/24/98 ** |
| | Vo | olatile Organic Co | mpounds (μg/L) | | | |
| Benzene | 1.0 | 10,500 | 6,200 | 4,535 | 3,964 | 12,000 |
| Ethylbenzene | 5.0 | 120.0 | 250.0 | ND (100) | ND (5.0) | 460.0 |
| Toluene | 5.0 | 1,390 | 1,200 | 1,767 | 1,117 | 5,200 |
| 1,2,4-Trimethylbenzene | 5.0 | ND (210) | 240.0 | 267.6 | 89.5 | |
| 1,3,5-Trimethylbenzene | 5.0 | ND (160) | ND (200) | 126.2 | 24.2 | |
| Isopropylbenzene | 5.0 G | ND (240) | ND (200) | ND (100) | 1,552 | |
| m&p-Xylene | 5.0 | 97.6 J | 560.0 | 613.1 | ND (10) | |
| МТВЕ | NS | ND (1000) | ND (200) | ND (1000) | 202.0 | |
| n-Butylbenzene | 5.0 | ND (320) | ND (200) | 499.1 | 1,120 | |
| n-Propylbenzene | 5.0 | ND (280) | ND (200) | ND (100) | 1,507 | |
| o-Xylene | 5.0 | 493.0 | 330.0 | 298.9 | ND (5.0) | |
| p-Isopropyltoluene | 5.0 | ND (190) | ND (200) | 222.9 | 209.0 | |
| sec-Butylbenzene | 5.0 | ND (650) | ND (200) | 306.4 | 168.0 | |
| Xylenes - Total | 5.0 | 590.6 | 890.0 | 912.0 | ND (10) | 1,800 |

Former Gastown MGP Site, Site No. 915171

Summary of Water Analytical Results from the Basement Sumps Inside the Gastown Sportsman's Club

| Parameter | Surface Water | | | Sample Date | | |
|------------------------|---------------|--------------------|----------------|-------------|----------|--|
| Falailletei | Standards + | 12/16/99 | 10/25/13 | 09/10/14 | 02/18/15 | |
| | Vo | olatile Organic Co | mpounds (μg/L) | | | |
| Benzene | 1.0 | 350.0 | 15,000 | 7,300 | 25,000 | |
| Ethylbenzene | 5.0 | 94.0 | 1,900 | 670.0 | 2,100 | |
| Toluene | 5.0 | 580.0 | 6,400 | 1,900 | 7,400 | |
| 1,2,4-Trimethylbenzene | 5.0 | 45.0 | 99.0 | 41.0 | 120.0 | |
| 1,3,5-Trimethylbenzene | 5.0 | 4.3 | 29.0 | 13.0 | 35 J | |
| lsopropylbenzene | 5.0 G | 0.54 | 16.0 | 5.1 | 15 J | |
| m&p-Xylene | 5.0 | 95.0 | 860.0 | 320.0 | 1,200 | |
| МТВЕ | NS | ND (5.0) | ND (2.0) | 19.0 | ND (80) | |
| n-Butylbenzene | 5.0 | 320.0 | ND (1.0) | ND (2.0) | ND (40) | |
| n-Propylbenzene | 5.0 | 0.43 | 4.1 | ND (2.0) | ND (40) | |
| o-Xylene | 5.0 | 58.0 | ND (100) | ND (2.0) | ND (40) | |
| p-Isopropyltoluene | 5.0 | 3.7 | ND (1.0) | ND (2.0) | ND (40) | |
| sec-Butylbenzene | 5.0 | ND (0.4) | ND (1.0) | ND (2.0) | ND (40) | |
| Xylenes - Total | 5.0 | 153.0 | 1,300 | 320.0 | 1,200 | |

Notes:

- + NYSDEC Ambient Water Quality Standards and Guidance Values, June 1998; April 2000 amendment.
- * Kanti Technologies, Inc.
- ** Recra Labnet.
- G Guidance value.
- NS No standard.
- ND Indicates that the compound was not detected at the method detection limit specified in parentheses.
- J Estimated concentration that is less than the sample quantitation limit but greater than zero.

Shaded values equal or exceed the surface water standards or guidance values.

Former Gastown MGP Site, Site No. 915171

Summary of Water Analytical Results from the Secondary Vault Outside the Gastown Sportsman's Club

| Parameter | Surface Water | | | Sample Date | | |
|------------------------|---------------|-------------------|----------------|-------------|----------|----------|
| Parameter | Standards + | 12/19/13 | 01/15/14 | 02/12/14 | 03/14/14 | 04/09/14 |
| | Vo | latile Organic Co | mpounds (μg/L) | | | |
| Benzene | 1.0 | 740.0 | 4,300 | 8,200 | 6,000 | 4,400 |
| Ethylbenzene | 5.0 | 590.0 | 450.0 | 830.0 | 600.0 | 360.0 |
| Toluene | 5.0 | 250.0 | 1,400 | 2,500 | 1,900 | 1,400 |
| 1,2,4-Trimethylbenzene | 5.0 | ND (4.0) | 33.0 | 56.0 | 56 J | 38 J |
| 1,3,5-Trimethylbenzene | 5.0 | ND (4.0) | ND (20) | 16.0 | ND (100) | ND (100) |
| Isopropylbenzene | 5.0 G | 3.3 J | ND (20) | 2.0 J | ND (100) | ND (100) |
| m&p-Xylene | 5.0 | 83.0 | 250.0 | 440.0 | 300.0 | 210.0 |
| МТВЕ | NS | 37.0 | ND (40) | 5.1 J | ND (200) | ND (200) |
| n-Butylbenzene | 5.0 | ND (4.0) | ND (20) | ND (10) | ND (100) | ND (100) |
| n-Propylbenzene | 5.0 | ND (4.0) | ND (20) | ND (10) | ND (100) | ND (100) |
| o-Xylene | 5.0 | 130.0 | ND (20) | ND (10) | 120.0 | ND (100) |
| p-lsopropyltoluene | 5.0 | ND (4.0) | ND (20) | ND (10) | ND (100) | ND (100) |
| sec-Butylbenzene | 5.0 | ND (4.0) | ND (20) | ND (10) | ND (100) | ND (100) |
| Xylenes - Total | 5.0 | 210.0 | 250.0 | 440.0 | 420.0 | 210 J |

Former Gastown MGP Site, Site No. 915171

Summary of Water Analytical Results from the Secondary Vault Outside the Gastown Sportsman's Club

| Parameter | Surface Water | Sample Date | | | | |
|------------------------|---------------|-------------------|----------------|----------|----------|----------|
| Parameter | Standards + | 05/15/14 | 06/11/14 | 07/18/14 | 08/13/14 | 09/10/14 |
| | Vo | latile Organic Co | mpounds (μg/L) | | | |
| Benzene | 1.0 | 5,600 | 7,400 | 9,900 | 6,900 | 1,600 |
| Ethylbenzene | 5.0 | 530.0 | 690.0 | 770.0 | 790.0 | 150.0 |
| Toluene | 5.0 | 1,900 | 2,600 | 2,700 | 2,300 | 370.0 |
| 1,2,4-Trimethylbenzene | 5.0 | 61 J | 94 J | 39 J | 41 J | ND (100) |
| 1,3,5-Trimethylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| Isopropylbenzene | 5.0 G | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| m&p-Xylene | 5.0 | 360.0 | 510.0 | 300.0 | 330.0 | ND (200) |
| MTBE | NS | ND (200) | 53 J | ND (200) | ND (200) | ND (200) |
| n-Butylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| n-Propylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| o-Xylene | 5.0 | ND (100) | ND (100) | 210.0 | 160.0 | ND (100) |
| p-Isopropyltoluene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| sec-Butylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| Xylenes - Total | 5.0 | 360.0 | 510.0 | 510.0 | 490.0 | ND (200) |

Former Gastown MGP Site, Site No. 915171

Summary of Water Analytical Results from the Secondary Vault Outside the Gastown Sportsman's Club

| Parameter | Surface Water | | | Sample Date | | |
|------------------------|---------------|--------------------|----------------|-------------|----------|----------|
| Parameter | Standards + | 10/16/14 | 11/12/14 | 12/19/14 | 01/21/15 | 03/18/15 |
| | Vo | olatile Organic Co | mpounds (μg/L) | | | |
| Benzene | 1.0 | 10,000 | 14,000 | 4,800 | 7,900 | 3,800 |
| Ethylbenzene | 5.0 | 950.0 | 1,500 | 580.0 | 880.0 | 330.0 |
| Toluene | 5.0 | 2,300 | 3,200 | 1,400 | 2,100 | 1,000 |
| 1,2,4-Trimethylbenzene | 5.0 | 37 J | 49 J | 82 J | 41 J | 23 J |
| 1,3,5-Trimethylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| Isopropylbenzene | 5.0 G | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| m&p-Xylene | 5.0 | 330.0 | 460.0 | 300.0 | 340.0 | 160 J |
| МТВЕ | NS | ND (200) | ND (200) | ND (200) | 98 J | ND (200) |
| n-Butylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| n-Propylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| o-Xylene | 5.0 | ND (100) | 260.0 | ND (100) | 170.0 | ND (100) |
| p-Isopropyltoluene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| sec-Butylbenzene | 5.0 | ND (100) | ND (100) | ND (100) | ND (100) | ND (100) |
| Xylenes - Total | 5.0 | 330.0 | 720.0 | 300.0 | 510.0 | 160 J |

Notes:

- + NYSDEC Ambient Water Quality Standards and Guidance Values, June 1998; April 2000 amendment.
- G Guidance value.
- NS No standard.
- ND Indicates that the compound was not detected at the method detection limit specified in parentheses.
- J Estimated concentration that is less than the sample quantitation limit but greater than zero.

Shaded values equal or exceed the surface water standards or guidance values.

Table 5-1

Former Gastown MGP Site, Site No. 915171 Summary of Analytical Results for Potable Water and Water Flowing from the Discharge Pipe into the Catch Basin Along East Niagara Street

| Parameter | Surface Water Standards + | Potable Water 06/13/14 | Discharge Water 06/13/14 | | | | | |
|-----------------------------------|------------------------------|---------------------------|-----------------------------|--|--|--|--|--|
| Volatile Organic Compounds (µg/L) | | | | | | | | |
| Acetone | 50 G | 4.2 J | 11.0 | | | | | |
| Benzene | 1.0 | ND (1.0) | 630.0 | | | | | |
| Bromodichloromethane | 50 G | 13.0 | 7.5 | | | | | |
| Bromoform | 50 G | 0.36 J | ND (1.0) | | | | | |
| Chloroform | 7.0 | 37.0 | 22.0 | | | | | |
| Dibromochloromethane | 50 G | 4.7 | 2.8 | | | | | |
| Ethylbenzene | 5.0 | ND (1.0) | 46.0 | | | | | |
| Toluene | 5.0 | ND (1.0) | 200.0 | | | | | |
| 1,2,4-Trimethylbenzene | 5.0 | ND (1.0) | 5.5 | | | | | |
| 1,3,5-Trimethylbenzene | 5.0 | ND (1.0) | 1.3 | | | | | |
| Isopropylbenzene | 5.0 G | ND (1.0) | ND (1.0) | | | | | |
| m&p-Xylene | 5.0 | ND (2.0) | 31.0 | | | | | |
| МТВЕ | NS | ND (1.0) | ND (1.0) | | | | | |
| n-Butylbenzene | 5.0 | ND (1.0) | ND (1.0) | | | | | |
| n-Propylbenzene | 5.0 | ND (1.0) | ND (1.0) | | | | | |
| o-Xylene | 5.0 | ND (1.0) | 16.0 | | | | | |
| p-Isopropyltoluene | 5.0 | ND (1.0) | ND (1.0) | | | | | |
| sec-Butylbenzene | 5.0 | ND (1.0) | ND (1.0) | | | | | |
| Xylenes - Total | 5.0 | ND (2.0) | 47.0 | | | | | |

Notes:

- + NYSDEC Ambient Water Quality Standards and Guidance Values, June 1998; April 2000 amendment.
- G Guidance value.
- NS No standard.
- ND Indicates that the compound was not detected at the method detection limit specified in parentheses.
- J Estimated concentration that is less than the sample quantitation limit but greater than zero.

Yellow shaded values equal or exceed the surface water standards or guidance values.

APPENDIX A

ANALYTICAL RESULTS



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-61906-1

Client Project/Site: NYSDEC-Gastown WWTP: Site# 915171

For:

New York State D.E.C. 270 Michigan Avenue Buffalo, New York 14203

Attn: Mr. Glenn May

Authorized for release by: 6/27/2014 3:43:51 PM

Brian Fischer, Manager of Project Management (716)504-9835 brian.fischer@testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Client: New York State D.E.C. Project/Site: NYSDEC-Gastown WWTP: Site# 915171

> I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.

Brian Fischer Manager of Project Management 6/27/2014 3:43:51 PM

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3

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Quaimer | | |
|----------------|--|---|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. | 5 |
| Glossary | | 6 |
| Abbreviation | These commonly used abbreviations may or may not be present in this report. | |
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis | |
| %R | Percent Recovery | |
| CFL | Contains Free Liquid | 8 |
| CNF | Contains no Free Liquid | |
| DER | Duplicate error ratio (normalized absolute difference) | 9 |
| Dil Fac | Dilution Factor | |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample | |
| DLC | Decision level concentration | |
| MDA | Minimum detectable activity | |
| EDL | Estimated Detection Limit | |
| MDC | Minimum detectable concentration | |
| MDL | Method Detection Limit | |
| ML | Minimum Level (Dioxin) | |
| NC | Not Calculated | |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) | |
| PQL | Practical Quantitation Limit | |
| QC | Quality Control | |
| RER | Relative error ratio | |
| RL | Reporting Limit or Requested Limit (Radiochemistry) | |
| RPD | Relative Percent Difference, a measure of the relative difference between two points | |
| TEF | Toxicity Equivalent Factor (Dioxin) | |
| TEQ | Toxicity Equivalent Quotient (Dioxin) | |
| | | |

Job ID: 480-61906-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-61906-1

Comments

No additional comments.

Receipt

The samples were received on 6/13/2014 3:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.0° C.

GC/MS VOA

Method(s) 8260C: The continuing calibration verification (CCV) analyzed in batch 189721 was below the method criteria for the following analyte(s): Trichlorofluoromethane. A CCV standard at or below the reporting limit (RL) was analyzed with the affected samples and found to be acceptable. As indicated in the reference method, sample analysis may proceed; however, any detection for the affected analyte(s) is considered estimated.

Method(s) 8260C: The following sample was diluted to bring the concentration of target analytes within the calibration range: (480-62625-1 MS), (480-62625-1 MSD), CATCH BASIN DISCHARGE PIPE (480-61906-2). Elevated reporting limits (RLs) are provided.

Method(s) 8260C: The following sample was diluted to bring the concentration of target analytes within the calibration range: COBB-DWMW12B-60001 (480-62625-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client Sample ID: CITY WATER

Date Collected: 06/13/14 11:55 Date Received: 06/13/14 15:30

| Analyte | Result Qualifier | RL | MDL | Unit | D Prepared | Analyzed | Dil Fac |
|---|------------------|------------|------|--------------|------------|----------------------------------|------------------------|
| 1,1,1-Trichloroethane | ND | 1.0 | 0.82 | | | 06/25/14 16:11 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,1,2-Trichloroethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | |
| 1,1-Dichloroethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,1-Dichloroethene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2,4-Trichlorobenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | · · · · · · · · · 1 |
| 1,2,4-Trimethylbenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2-Dibromoethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2-Dichlorobenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2-Dichloroethane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,2-Dichloropropane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,3,5-Trimethylbenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,3-Dichlorobenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 1,4-Dichlorobenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | · · · · · · · · · 1 |
| 2-Butanone (MEK) | ND | 10 | | ug/L | | 06/25/14 16:11 | 1 |
| 2-Hexanone | ND | 5.0 | | ug/L | | 06/25/14 16:11 | 1 |
| 4-Isopropyltoluene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | · · · · · · · · · 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | 5.0 | | ug/L | | 06/25/14 16:11 | 1 |
| | 4.2 J | 10 | | ug/L | | 06/25/14 16:11 | 1 |
| Acetone Benzene | 4.2 J ND | 1.0 | | ug/L | | 06/25/14 16:11 | |
| Bromodichloromethane | 13 | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| Bromodicnioromethane Bromoform | 13 0.36 J | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| Bromotorm | 0.36 J ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | ، 1 |
| Carbon disulfide | ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| Carbon tetrachloride | ND | 1.0 | 0.19 | | | 06/25/14 16:11 | 1 |
| Chlorobenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | ا 1 |
| Chloroethane | ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| Chloroform | 37 | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| Chloromethane | 37 ND | 1.0 | | ug/L | | 06/25/14 16:11 | ر 1 |
| choromethane | ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| cis-1,3-Dichloropropene | ND | 1.0 | | - | | 06/25/14 16:11 | 1 |
| Cyclohexane | ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | ا 1 |
| | | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| Dibromochloromethane Dichlorodifluoromethane | 4.7 ND | 1.0 | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| Ethylbenzene | ND | 1.0 | | | | | 1 |
| sopropylbenzene | | | | ug/L ug/L | | 06/25/14 16:11 | 1 |
| | ND | 1.0 2.0 | | • | | 06/25/14 16:11 06/25/14 16:11 | 1 |
| n,p-Xylene | ND | 2.0 2.5 | | ug/L | | | ן ייייי |
| Methyl acetate | ND | | | ug/L | | 06/25/14 16:11 | 1 |
| Methyl tert-butyl ether | ND | 1.0 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| Methylcyclohexane | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 م |
| Methylene Chloride | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| Naphthalene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 د ۰۰۰۰۰۰ |
| N-Propylbenzene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| o-Xylene | ND | 1.0 | | ug/L | | 06/25/14 16:11 | 1 |
| sec-Butylbenzene Styrene | ND ND | 1.0 1.0 | | ug/L ug/L | | 06/25/14 16:11 06/25/14 16:11 | 1 |

TestAmerica Buffalo

Lab Sample ID: 480-61906-1 Matrix: Water

5

Client Sample ID: CITY WATER Date Collected: 06/13/14 11:55

Date Received: 06/13/14 15:30

| TestAmerica | Job | ID: | 480-61 | 1906-1 |
|--------------|-----|-----|--------|--------|
| 1000 1101100 | 000 | ·D. | 100 0 | 1000 1 |

Lab Sample ID: 480-61906-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac | 5 |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|---|
| tert-Butylbenzene | ND | | 1.0 | 0.81 | ug/L | | | 06/25/14 16:11 | 1 | |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 06/25/14 16:11 | 1 | |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 06/25/14 16:11 | 1 | |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/25/14 16:11 | 1 | |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 06/25/14 16:11 | 1 | |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 06/25/14 16:11 | 1 | 8 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/25/14 16:11 | 1 | |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 06/25/14 16:11 | 1 | 0 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/25/14 16:11 | 1 | 3 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac | |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 66 - 137 | | | - | | 06/25/14 16:11 | 1 | |
| 4-Bromofluorobenzene (Surr) | 96 | | 73 - 120 | | | | | 06/25/14 16:11 | 1 | |
| Toluene-d8 (Surr) | 96 | | 71 - 126 | | | | | 06/25/14 16:11 | 1 | |

TestAmerica Job ID: 480-61906-1

Client Sample ID: CATCH BASIN DISCHARGE PIPE Date Collected: 06/13/14 12:50

Date Received: 06/13/14 12:30

| Method: 8260C - Volatile Organic Analyte | Compounds by GC/MS Result Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|--|-----------|------|--------------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND ND | KL | 0.82 | | | riepaieu | 06/25/14 16:32 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | 1.0 | | ug/L ug/L | | | 06/25/14 16:32 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | 1.0 | | ug/∟ ug/L | | | 06/25/14 16:32 | 1 |
| | | | | | | | | |
| 1,1,2-Trichloroethane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,1-Dichloroethane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,1-Dichloroethene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2,4-Trichlorobenzene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2,4-Trimethylbenzene | 5.5 | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2-Dibromoethane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2-Dichlorobenzene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2-Dichloroethane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,2-Dichloropropane | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,3,5-Trimethylbenzene | 1.3 | 1.0 | 0.77 | | | | 06/25/14 16:32 | 1 |
| 1,3-Dichlorobenzene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 1,4-Dichlorobenzene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 2-Butanone (MEK) | ND | 10 | | ug/L | | | 06/25/14 16:32 | 1 |
| 2-Hexanone | ND | 5.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| 4-Isopropyltoluene | ND | 1.0 | 0.31 | ug/L | | | 06/25/14 16:32 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | 5.0 | 2.1 | ug/L | | | 06/25/14 16:32 | 1 |
| Acetone | 11 | 10 | 3.0 | ug/L | | | 06/25/14 16:32 | 1 |
| Bromodichloromethane | 7.5 | 1.0 | 0.39 | ug/L | | | 06/25/14 16:32 | 1 |
| Bromoform | ND | 1.0 | 0.26 | ug/L | | | 06/25/14 16:32 | 1 |
| Bromomethane | ND | 1.0 | 0.69 | ug/L | | | 06/25/14 16:32 | 1 |
| Carbon disulfide | ND | 1.0 | 0.19 | ug/L | | | 06/25/14 16:32 | 1 |
| Carbon tetrachloride | ND | 1.0 | 0.27 | ug/L | | | 06/25/14 16:32 | 1 |
| Chlorobenzene | ND | 1.0 | 0.75 | ug/L | | | 06/25/14 16:32 | 1 |
| Chloroethane | ND | 1.0 | 0.32 | ug/L | | | 06/25/14 16:32 | 1 |
| Chloroform | 22 | 1.0 | 0.34 | ug/L | | | 06/25/14 16:32 | 1 |
| Chloromethane | ND | 1.0 | 0.35 | ug/L | | | 06/25/14 16:32 | 1 |
| cis-1,2-Dichloroethene | ND | 1.0 | 0.81 | ug/L | | | 06/25/14 16:32 | 1 |
| cis-1,3-Dichloropropene | ND | 1.0 | 0.36 | ug/L | | | 06/25/14 16:32 | 1 |
| Cyclohexane | ND | 1.0 | 0.18 | ug/L | | | 06/25/14 16:32 | 1 |
| Dibromochloromethane | 2.8 | 1.0 | 0.32 | ug/L | | | 06/25/14 16:32 | 1 |
| Dichlorodifluoromethane | ND | 1.0 | 0.68 | ug/L | | | 06/25/14 16:32 | 1 |
| Ethylbenzene | 46 | 1.0 | 0.74 | ug/L | | | 06/25/14 16:32 | 1 |
| Isopropylbenzene | ND | 1.0 | 0.79 | ug/L | | | 06/25/14 16:32 | 1 |
| m,p-Xylene | 31 | 2.0 | 0.66 | ug/L | | | 06/25/14 16:32 | 1 |
| Methyl acetate | ND | 2.5 | 0.50 | ug/L | | | 06/25/14 16:32 | 1 |
| Methyl tert-butyl ether | ND | 1.0 | 0.16 | ug/L | | | 06/25/14 16:32 | 1 |
| Methylcyclohexane | ND | 1.0 | 0.16 | ug/L | | | 06/25/14 16:32 | 1 |
| Methylene Chloride | ND | 1.0 | 0.44 | ug/L | | | 06/25/14 16:32 | 1 |
| n-Butylbenzene | ND | 1.0 | 0.64 | ug/L | | | 06/25/14 16:32 | 1 |
| N-Propylbenzene | ND | 1.0 | 0.69 | ug/L | | | 06/25/14 16:32 | 1 |
| o-Xylene | 16 | 1.0 | 0.76 | ug/L | | | 06/25/14 16:32 | 1 |
| sec-Butylbenzene | ND | 1.0 | 0.75 | ug/L | | | 06/25/14 16:32 | 1 |
| Styrene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| tert-Butylbenzene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |
| Tetrachloroethene | ND | 1.0 | | ug/L | | | 06/25/14 16:32 | 1 |

Lab Sample ID: 480-61906-2 Matrix: Water

RL

1.0

1.0

1.0

1.0

1.0

2.0

Limits

66 - 137

73 - 120

71 - 126

MDL Unit

0.90 ug/L

0.37 ug/L

0.46 ug/L

0.88 ug/L

0.90 ug/L

0.66 ug/L

D

Prepared

Prepared

Client Sample ID: CATCH BASIN DISCHARGE PIPE Date Collected: 06/13/14 12:50

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Result Qualifier

ND

ND

ND

ND

ND

47

102

96

98

%Recovery

Qualifier

Date Received: 06/13/14 15:30

trans-1,2-Dichloroethene

trans-1,3-Dichloropropene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Trichlorofluoromethane

Trichloroethene

Vinyl chloride

Surrogate

Xylenes, Total

Toluene-d8 (Surr)

Analyte

| 1 |
|---|
| |

Lab Sample ID: 480-61906-2 Matrix: Water

Analyzed

06/25/14 16:32

06/25/14 16:32

06/25/14 16:32

06/25/14 16:32

06/25/14 16:32

06/25/14 16:32

Analyzed

06/25/14 16:32

06/25/14 16:32

06/25/14 16:32

Dil Fac

1

1

1

1

1

1

1

Dil Fac

8

10

1

Method: 8260C - Volatile Organic Compounds by GC/MS - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|-----|------|---|----------|----------------|---------|
| Benzene | 630 | | 10 | 4.1 | ug/L | | | 06/26/14 01:55 | 10 |
| Naphthalene | 360 | | 10 | 4.3 | ug/L | | | 06/26/14 01:55 | 10 |
| Toluene | 200 | | 10 | 5.1 | ug/L | | | 06/26/14 01:55 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 109 | | 66 - 137 | | | - | | 06/26/14 01:55 | 10 |
| 4-Bromofluorobenzene (Surr) | 107 | | 73 - 120 | | | | | 06/26/14 01:55 | 10 |
| Toluene-d8 (Surr) | 105 | | 71 - 126 | | | | | 06/26/14 01:55 | 10 |

| Client Samp | le ID: CITY | WATER | | | | | I | Lab Sample | ID: 480-61906- |
|----------------|-----------------|--------|-----|----------|--------|----------------|---------|------------|----------------|
| Date Collected | : 06/13/14 11: | 55 | | | | | | | Matrix: Wate |
| Date Received | : 06/13/14 15:3 | 30 | | | | | | | |
| _ | Batch | Batch | | Dilution | Batch | Prepared | | | |
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab | |
| Total/NA | Analysis | 8260C | | | 189721 | 06/25/14 16:11 | CDC | TAL BUF | |

Client Sample ID: CATCH BASIN DISCHARGE PIPE Date Collected: 06/13/14 12:50 Date Received: 06/13/14 15:30

| Lab Sample I | D: 480-61906-2 |
|--------------|----------------|
| | Matrix: Water |

5 6

| _ | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 8260C | | 1 | 189721 | 06/25/14 16:32 | CDC | TAL BUF |
| Total/NA | Analysis | 8260C | DL | 10 | 189885 | 06/26/14 01:55 | RAS | TAL BUF |

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: New York State D.E.C. Project/Site: NYSDEC-Gastown WWTP: Site# 915171 TestAmerica Job ID: 480-61906-1

Laboratory: TestAmerica Buffalo

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------|------------|------------------|-----------------|
| New York | NELAP | 2 | 10026 | 03-31-15 |

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Client: New York State D.E.C. Project/Site: NYSDEC-Gastown WWTP: Site# 915171

Method Description

Volatile Organic Compounds by GC/MS

Method

Protocol References:

Laboratory References:

8260C

Laboratory

TAL BUF

Protocol

SW846

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TestAmerica Job ID: 480-61906-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|----------------------------|--------|----------------|----------------|
| 480-61906-1 | CITY WATER | Water | 06/13/14 11:55 | 06/13/14 15:30 |
| 480-61906-2 | CATCH BASIN DISCHARGE PIPE | Water | 06/13/14 12:50 | 06/13/14 15:30 |
| | | | | |
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| | Chain of Custody Re 480-61906 Chain of Custody | | | ture on Rei Water? Y | | NOX | | | | | | | | | |
|-----------|---|--|---|---|---------|----------------|----------------|---|----------|------------|---------|------------------------|---------------------------|-----------------------------|--|
| | TAL-4124 (1007) Client MSDEC | | Project Ma | nager Glo | on Mi | μ | | · · · - · · · · · · · · · · · · · · · · | | | Date 6 | -13-1 | Ч | Chain of Custody I 2408 | lumber 7 0 |
| | Address | | Telephone Number (Area Code)/Facthumber (714) 851-7720 | | | | | | | , , | Lab Num | ber | | Page | 0 |
| | City Buttato State Zip | Code | | | | | b Contacta | | | | | ach list if needed, | | | |
| | Project Name and Location (State) | | Carrier/Waybill Number | | | | | | | | | | Special | Instructions/ | |
| | Contract/Purchase Order/Quote No. | | Matrix | | | | Containers & U | | | | | | | Condition | ns of Receipt |
| | Sample I.D. No. and Description (Containers for each sample may be combined on one line) | Date | Time | Aqueous Sed. Soil | Unpres. | H2SO4 HNO3 | HCI NaOH | ZnAc/ NaOH | 0988 | | | | | | |
| | City Water | | 155 | × | | | X | | 3 | | | | | | • |
| | Catch Basin Discharge Pipe | 6-13.14 M | 250 | × | | | × | | 3 | | | | | | |
| Page | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | |
| of 15 | | | | | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | <u> </u> | | | | | 5 | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | <u> </u> |
| | Possible Hazard Identification Non-Hazard Flammable Skin Irritant |] Poison B | 1 | Sample Dispos | | 🗌 Disp | osal By L | ab 🗌 | Archive | For | Months | | nay be assu than 1 mon | essed if samples are th) | retained |
| | Turn Around Time Required 24 Hours 48 Hours 7 Days 14 Days | □ 7 Days □ 14 Days □ 21 Days X Other_9TD QC Requirements (Specify) | | | | | | | <u>n</u> | | | | | | |
| 6/27/2014 | 1. Relinquished By | GES) | Date 6-13-14 | Time 1 | 50 | 1. Rece | eived By | -(V) | NEW | Kall | V | F.T. | F | (0) 13/14 | Time 1530 |
| | 2. Relinquished By | | Date Time | | | 2. Received By | | | | | | | · | Date | ·Time |
| | 3. Relinquished By | | Date Time | | | 3. Received By | | | | | | | | Date | Time |
| 014 | Comments | | I | / | | 1 | | | | | | 1,03 | #[| <u> </u> | ł |
| | DISTRIBUTION: WHITE - Returned to Client with Report, | CANARY - Stays with | the Sample; | PINK - Field | Сору | | | | | i i | | | | | |
| | | | <u></u> | a ana ang kanang kanang katala sa | | | | la cinin Tridu | | | | 00 | | | <u>∞ </u> |

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Client: New York State D.E.C.

Login Number: 61906

List Number: 1 Creator: Janish, Carl M

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | True | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Sampling Company provided. | True | GES |
| Samples received within 48 hours of sampling. | True | |
| Samples requiring field filtration have been filtered in the field. | N/A | |
| Chlorine Residual checked. | N/A | |

List Source: TestAmerica Buffalo