

NYSDEC CONTRACT NO. D-002472

NYSDEC WORK ASSIGNMENT NO. D002472-4

E.C. JORDAN CO.

DRAFT REPORT

TASK 1: DATA RECORDS SEARCH AND ASSESSMENT
~~PRELIMINARY~~ SITE ASSESSMENT

GREAT LAKES CARBON
SITE NO. 932016
NIAGARA COUNTY

SEPTEMBER 1990

Submitted by:

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NOTICE

This Preliminary Site Assessment report of the Great Lakes Carbon Site (Site No. 932016) located in Niagara County, New York, was prepared expressly for New York State Department of Environmental Conservation (NYSDEC) under the Superfund Standby Contract (Contract No. D-002472 Work Assignment No. D-002472-6). The purpose of this report is to provide information necessary for the NYSDEC to reclassify the site according to the Class 2, 3 and Delist categories described in Section 2.0 of this report. The conclusions and recommendations in the report represent Jordan's professional judgement and opinion based on present, generally accepted engineering practices for preliminary site characterizations and assessment. The conclusions in this report are based on record reviews, interviews, and the site walkover performed by Jordan. The health-based regulatory standards discussed in this report may change in the future. Levels of environmental contamination that are "acceptable" by current standards may not be so in the future.

The information contained in this report may not be suitable for any other use without adaptation for the specific purpose intended. Any such reuse of or reliance on the information, assessments, or conclusions in this report without adaptation will be at the sole risk and liability of the party undertaking the reuse.

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1.0 EXECUTIVE SUMMARY

The Great Lakes Carbon (GLC) Site is a 7-acre landfill located on 6200 Niagara Falls Boulevard within the GLC manufacturing facility (Figure 1). GLC manufactures carbon and graphite products. The site is currently used to store scrap wood and metal, cracked carbon shapes, and finished products. This site has been owned by GLC since 1939 and has been used to dispose of industrial wastes from 1939 to 1966. Wastes generated since 1966 have been disposed of off-site through Modern Disposal Services or recycled by GLC. Waste materials disposed of in the landfill include construction debris, coal dust, carbon graphite, solid pitch mold stock wastes, electrodes, refractory sand, and wood. The landfill is not covered and is unlined. There is an estimated 79,000 cubic yards of waste buried at the site (NUS Corporation, 1985). It is not known if coal tar, which is used as a binder, has been disposed of in the landfill prior to 1966.

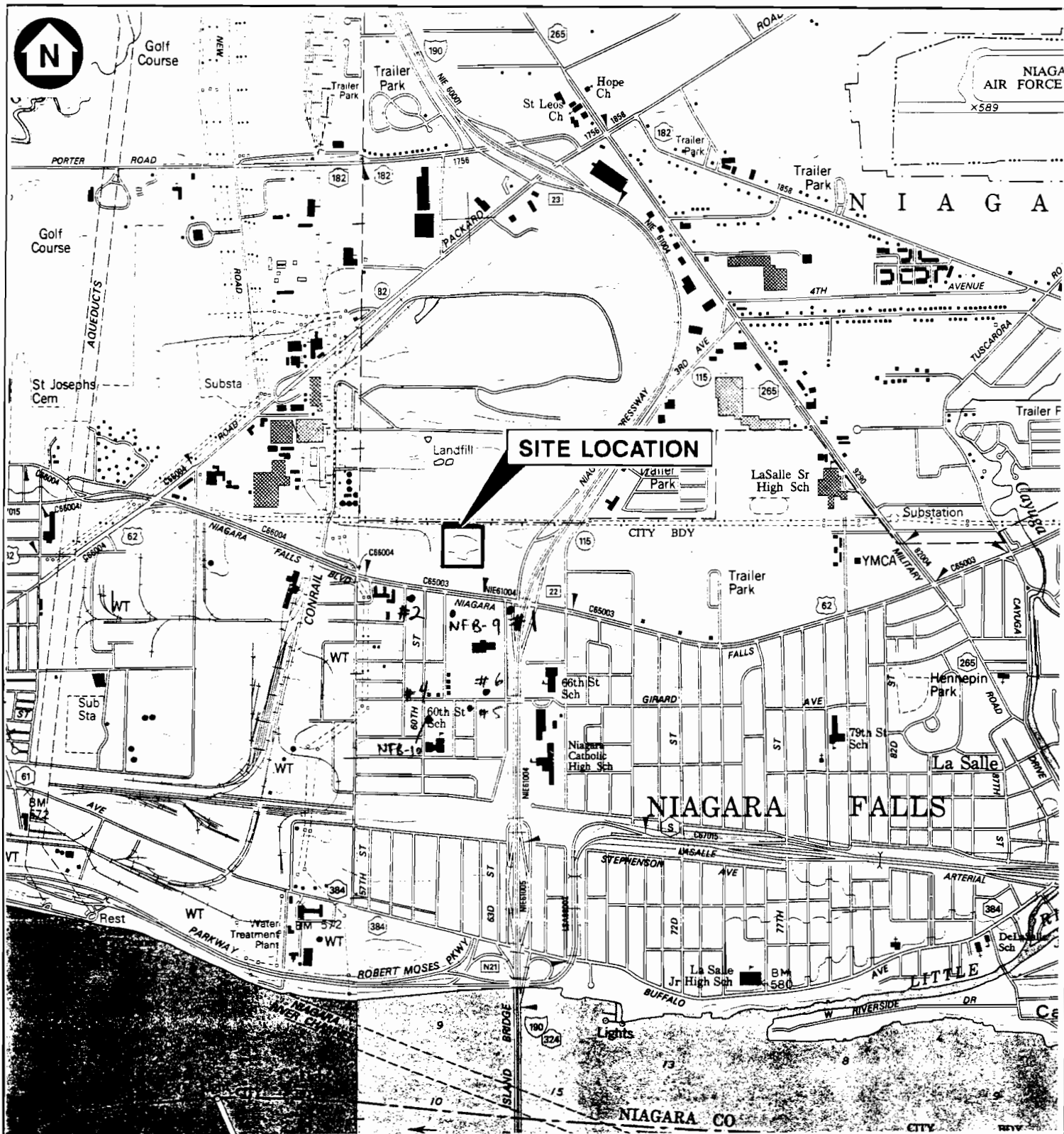
PCB capacitors and transformers were stored on-site. However, the liquids were drained, drummed and shipped and disposed of off-site by SCA Chemicals (Margolis, November 26, 1985). There are no capacitors currently on-site. Five transformers are stored on-site, however, three will be removed and the others will be used for spares.

E.C. Jordan Co. (Jordan) did not identify records documenting hazardous waste disposal at the GLC landfill. Analysis of soil, sediment, and surface water samples collected by the United States Geologic Survey (USGS) and the NUS Corporation detected the presence of phenols, volatile organic compounds, PAHs, iron, magnesium, chromium, and semi-volatile organic compounds. Since GLC is located in a heavily industrialized area, it is not known if these contaminants are attributable to the landfill and/or off-site sources. Insufficient background soil and sediment data are available for this site.

Based on the available information, Jordan cannot recommend changing the 2a classification of the GLC Site on the New York State Registry of Inactive Hazardous Waste Disposal Sites. To develop data to confirm or deny hazardous waste disposal, Preliminary Site Assessment (PSA) Task 3 activities should be initiated. Jordan recommends sampling the leachate and analyzing for U.S. Environmental Protection Agency (USEPA) Target Compound List (TCL) of organic and inorganic compounds and PCBs. These data will identify hazardous constituents that may be present in the landfill and will be compared to analytical results of typical municipal landfill leachate compositions to further assess the possibility of hazardous waste disposal.

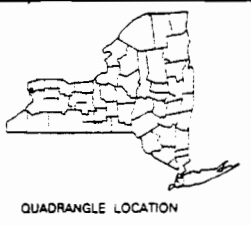
If hazardous waste disposal is documented based on the Task 3 activities, Jordan recommends Task 4 activities be initiated. Jordan recommends the installation of two upgradient monitoring

wells along the northern border of the landfill and two downgradient monitoring wells immediately adjacent to the southern slope of the landfill. Since groundwater is expected to flow north to south, these wells will detect potential groundwater contamination from the GLC landfill. Groundwater data will be compared to New York State Ambient Groundwater Standards to determine if a contravention of standards exist. These data will also be used to determine if there is a significant threat to public health or the environment from past activities at this site.



SOURCE: N.Y.S. DEPARTMENT OF TRANSPORTATION, NIAGARA FALLS AND TONAWANDA WEST QUADRANGLES DATED 1989, 7.5 MINUTE SERIES

SITE NO: 932016
LOCATION: CITY OF NIAGARA FALLS
NIAGARA COUNTY



SCALE IN FEET



FIGURE 1
SITE LOCATION MAP
GREAT LAKES CARBON SITE
PRELIMINARY SITE ASSESSMENT
NEW YORK STATE DEC

EC.JORDAN CO.

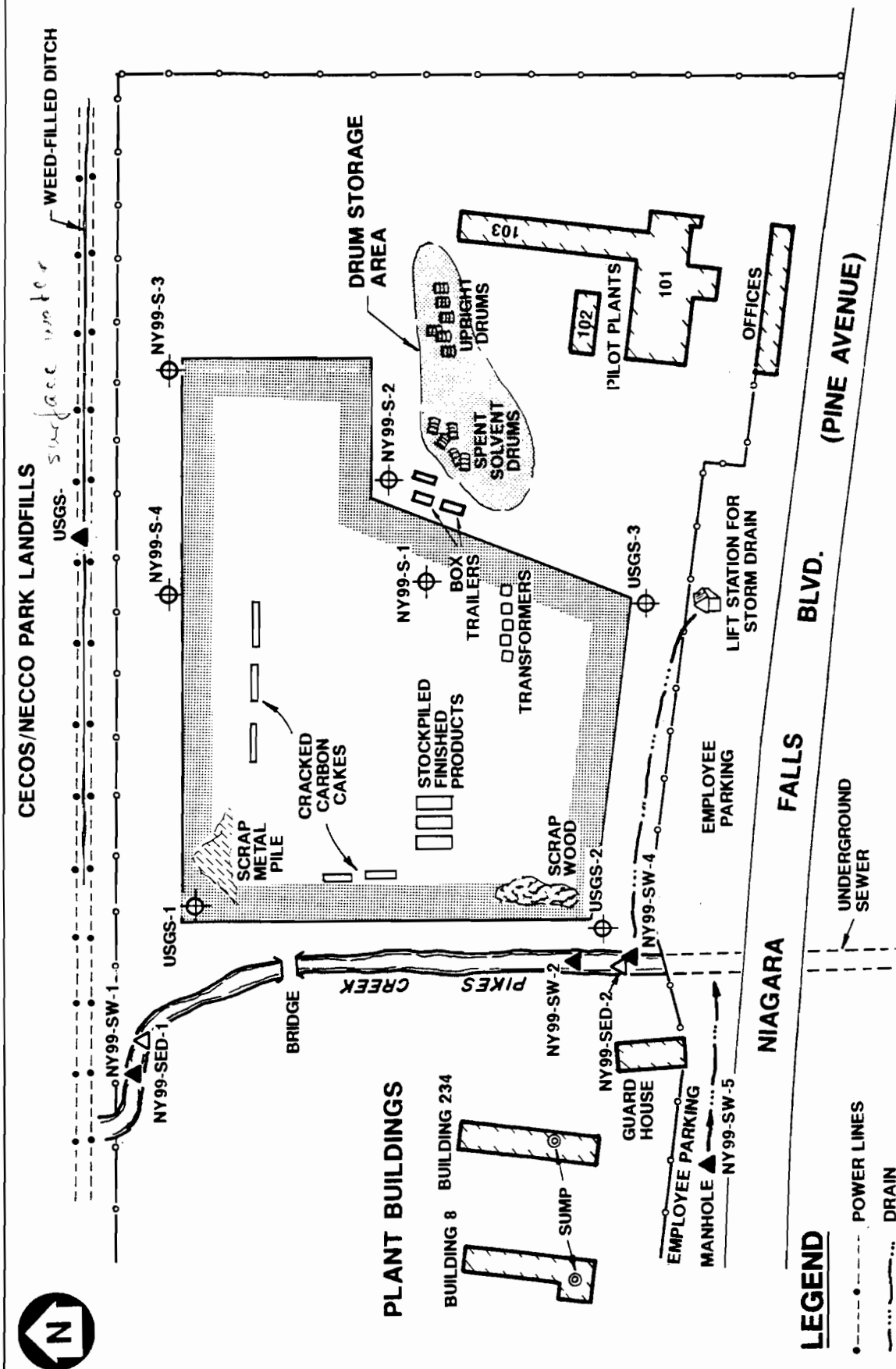


FIGURE 2
SITE SKETCH MAP
GREAT LAKES CARBON LANDFILL
PRELIMINARY SITE ASSESSMENT
NEW YORK STATE DEC
 ECJORDANCO

NOT TO SCALE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION

Original—BWS
Copy—REGION
Copy—DEE
Copy—DOH

ADDITIONS/CHANGES TO REGISTRY
OF INACTIVE HAZARDOUS WASTE DISPOSAL SITES

1. SITE NAME Great Lakes Carbon		2. TAX MAP NO.	3. TOWN City of Niagara Falls	4. COUNTY Niagara
5. REGION 9	6. CLASSIFICATION <input type="checkbox"/> Current <input type="checkbox"/> Proposed	7. ACTIVITY <input type="checkbox"/> Add <input type="checkbox"/> Reclassify <input type="checkbox"/> Delist <input checked="" type="checkbox"/> Modify		
8. DESCRIBE LOCATION OF SITE The site is located at 6200 Niagara Falls Boulevard in the City of Niagara Falls, New York. b. Site Latitude <u>43°05'30"</u> longitude <u>78°59'38"</u> c. A USGS Topographic Map is attached showing site location <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Quadrangle <u>Townawanda West</u> <input type="checkbox"/> No				
9. BRIEFLY DESCRIBE THE SITE The site is located in an industrial area. The landfill is 5 to 7 feet above original topography. Surface topography is relatively flat and drains towards Pikes Creek on the western border of the landfill. b. Area <u>7</u> acres c. DEC ID Number <u>932016</u> d. EPA ID Number <u>D000218248</u> e. PA/SI <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No f. DEC Investigation <input type="checkbox"/> None <input checked="" type="checkbox"/> Phase I <input type="checkbox"/> Phase II <input type="checkbox"/> Other g. A Property Survey Map is attached showing disposal areas <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
10. BRIEFLY LIST THE TYPE AND QUANTITY OF THE HAZARDOUS WASTE AND THE DATES THAT IT WAS STORED/DISPOSED OF AT THIS SITE No hazardous waste was documented as being disposed of at this site.				
11. SUMMARIZED SAMPLING DATA ATTACHED <input type="checkbox"/> Air <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Soil <input type="checkbox"/> Waste <input type="checkbox"/> EP Tox. b. List contravened parameters and values No sampling was performed for this Preliminary Site Assessment Task 1.				
12. PLEASE PROVIDE THE FOLLOWING INFORMATION a. Distance to nearest surface water <u>2.5 mi ft.</u> Classification _____ b. Depth to nearest groundwater <u>3 m</u> <input type="checkbox"/> Aquifer <input type="checkbox"/> Sole Source <input type="checkbox"/> Primary <input type="checkbox"/> Principal c. Distance to nearest water supply <u>2.5 mi ft.</u> Classification <u>Public</u> d. Is site used for agricultural purposes (crops or livestock)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No e. Is access to site controlled (e.g. fences, gates)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No f. Has site documented fish or wildlife mortality? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No g. Has site impacted on a special status fish or wildlife resource? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No h. Is the site within a State Economic Development Zone? <input type="checkbox"/> Yes <input type="checkbox"/> No i. For Class 2a, Health Model Score. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No j. For Class 2, Priority Category. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 Reason _____ k. HRS Score <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
13. SITE OWNER'S NAME Great Lakes Carbon Corporation		14. ADDRESS 6200 Niagara Falls Blvd.		15. TELEPHONE NUMBER (716)236-2888
16. APPROVAL Date _____ Signature and Title _____				

2.0 PURPOSE

Task 1, Data Records Search and Assessment, of a Preliminary Site Assessment (PSA) was conducted at the Great Lakes Carbon Landfill Site, Site No. 932016, in Niagara Falls, New York by E.C. Jordan Co. (Jordan) under contract to the New York State Department of Environmental Conservation (NYSDEC) Superfund Standby Contract (Contract No. D-002472, Work Assignment No. D-002472-6).

The Great Lakes Carbon (GLC) Site is a suspected inactive hazardous waste site recognized by NYSDEC. This site is currently classified as Class 2a because there is insufficient information to document hazardous waste disposal and/or assess the significance of potential risks to public health or the environment. The purpose of a PSA is to provide the information necessary for NYSDEC to reclassify the site according to the following classifications:

- Class 2 - Hazardous waste sites presenting a significant threat to the public health or the environment.
- Class 3 - Hazardous waste sites not presenting a significant threat to the public health or the environment.
- Delist - Sites where hazardous waste disposal is not documented.

3.0 SCOPE OF WORK

Task 1, of a Preliminary Site Assessment consists of two data gathering tasks: a file review/records search and a site walkover. Specific activities performed for the GLC Site under these tasks are described in the following sections.

3.1 File Reviews

The Jordan project team began collecting information on the GLC Site at the NYSDEC Central Office in Albany, New York during the week of June 25, 1990. In addition, Jordan personnel reviewed files and obtained site information at the New York State Department of Health (NYSDOH) and the U.S. Geological Survey (USGS), the New York Geological Survey (NYGS), the U.S. Fish and Wildlife Service (USFW), and the New York State Department of Transportation (NYSDOT).

On July 16, 1990 the Jordan team reviewed files at NYSDEC's Region 9 Office in Buffalo, New York. Files on the GLC Site were provided by Yavuz Erk, Sanitary Engineer, for NYSDEC Region 9. On July 17, 1990, Jordan personnel reviewed files at the NYSDOH Regional Office in Buffalo, New York. On July 20, 1990, the Jordan team reviewed files at the Niagara County Health Department (NCHD) and conducted an interview with Paul Dickey, Public Health Engineer. Jordan personnel visited the Niagara County Soil and Water Conservation District on July 24, 1990 to obtain copies of aerial photographs. On July 25, 1990 the Jordan team visited the NYSDEC Region 9 Bureau of Wildlife to identify wetlands and critical habitat areas in the vicinity of the site.

The following individuals were interviewed:

Paul Dicky
Public Health Engineer
Niagara County Health Department
10th and East Falls Street
Niagara Falls, New York
(716) 284-3128

Yavuz Erk
Sanitary Engineer
New York State Department of
Environmental Conservation
Region 9
600 Delaware Avenue
Buffalo, New York 14414
(716) 847-4585

3.2 Site Walkover

On July 24, 1990 a site walkover was conducted at the GLC Site. The following individuals attended the visit:

Name	Title	Affiliation
Roger Bondeson	Environmental Scientist	E.C. Jordan Co.
Cathy Lanois	Environmental Scientist	E.C. Jordan Co.
Sri Maddineni	Project Manager	NYSDEC Central Office
Yavuz Erk	Site Manager	NYSDEC Region 9
Mike Reelee, P.E.	Plant Engineer	Great Lakes Carbon Corporation

The site walkover began at 8:00 am. A photoionization detector and explosimeter/oxygen meter were calibrated prior to entering the site. The field team used these instruments during the visit to monitor for anomalous readings of the measured parameters. The resulting data was used to confirm that worker health and safety procedures were protected. No readings above background were detected in the ambient air.

A sketch of the landfill portion of the site is shown as Figure 2. The Jordan team walked along Pikes Creek which abuts the western edge of the landfill area. An oil absorbent boom was observed in the creek in front of a stormwater outfall. This boom reportedly is used to trap oils from surface run-off during storm events and in the event of an oil spill. The water in Pikes Creek was observed as having a milky appearance.

The Jordan team entered the landfill area from the small bridge located on the northwestern edge of the site (Figure 2). A pile of scrap metal containing metal molds, equipment parts, and empty 55-gallon containers was observed. The empty containers, reportedly, contained raw product materials such as carbon fines. East and south of the metal pile were numerous pieces of carbon/graphite material that was cracked or defective. These items are reportedly reused and recycled by GLC. Much of the surface area of the landfill was graded and compacted but uncovered. Residual carbon/graphite fines were evident on the ground surface in many areas of the site. Jordan did not observe leachate outbreaks along the slopes of the landfill.

On the southern portion of the landfill Jordan observed finished graphite products, a scrap wood pile, and five transformers (Figure 2). Three of these transformers are, reportedly, to be removed off-site and the others kept on-site as spares (Reelee, 1990).

East of the landfill area Jordan observed a drum storage area (Figure 2). Several containers, located next to parked box trailers, were observed on the ground. Most of the containers appeared to be empty, although some contained rainwater or residual

liquids. Some of these containers were labeled "State Chemical". According to Mr. Reeley, these containers originally contained cleaning solvents used in the machine shop (located in the Pilot Plant) to clean equipment. HNU readings inside one of these containers exceeded 1,000 ppm indicating the presence of volatile organic compounds. The cleaning solvents are reportedly used several times before being disposed of via Frontier Chemical Company (Reeley, 1990). Other solvents used in the main manufacturing complex are reportedly collected and removed by Safety Kleen.

Jordan also observed several upright 55-gallon containers in the container storage area (Figure 2). These containers were uncovered and were observed to contain dust from dust collectors and lathe turnings from pilot plant operations. These materials are reportedly dumped into trash hoppers and removed by Modern Disposal Services.

The Jordan team toured portions of Buildings 234 and 8 located in the main manufacturing complex to observe sumps that collect and divert water from furnaces (Figure 2). The sumps and connecting drains are used to divert moisture and water away from the furnaces to prevent moisture damage in the carbon manufacturing process. Sump water is reportedly discharged to Pikes Creek. The sump in Building 234 is approximately 20 feet deep and reportedly contains groundwater from bedrock. HNU readings over this sump were less than 1 ppm. The sump in Building 8 is shallow and contains groundwater from the soils. The readings from the sump in this building was 15 ppm.

Photographs of the landfill site were taken to be included in the site file. The site inspection was completed at 10:30 am.

4.0 SITE ASSESSMENT

The following sections describe the information gained through the records search, interviews, and site walkover of the GLC Site.

4.1 Site History

The Great Lakes Carbon Corporation (GLC) has owned and operated the GLC plant and landfill site since 1939. The GLC plant manufactures carbon based products such as carbon cathodes, graphite electrodes, granular carbon, and carbon graphite shapes for use as metal alloys.

Industrial wastes generated from the plant were disposed of in the 7-acre landfill area from 1939 to 1966. These wastes include coal dust, wood, refractory sand, carbon graphite, concrete, electrodes, and solid pitch mold stock wastes. It is estimated that 79,000 cubic yards of material was disposed of at the site (NUS Corporation, 1985). The site is currently used to store defective carbon shapes, scrap metal and wood, five transformers, feed stock materials and finished products. The landfill is not capped and the surface has been graded and compacted.

The 7-acre landfill was also used to store PCB capacitors, however, these capacitors have been removed from the landfill site (E.C. Jordan site visit, July 24, 1990). The PCB contaminated liquids were reportedly drained from the capacitors, drummed and transported by SCA Chemicals to the Chem-trol Site in Lewiston, New York (Engineering and Science, 1989) (Rosene, 1978).

From 1966 to the present, wastes have either been recycled by GLC or transported off-site to the Modern Landfill. Cracked carbon shapes, carbon dusts, and carbon sweepings are recycled by GLC and baghouse dusts, crushed stone, refractory brick, garbage, and solid pitch are disposed of in the Modern Landfill.

The USGS and the NUS Corporation have conducted field investigations at the site. In 1982 the USGS collected soil and surface water samples at the site, and in 1985, the NUS Corporation collected soil, surface water, and sediment samples at the site. The results of these sampling activities are discussed in Section 4.4, Contamination Assessment.

4.2 Site Topography

The GLC property consists of a 36-acre carbon/graphite manufacturing plant located at 6200 Niagara Falls Boulevard, Niagara Falls, New York. There is a 7-acre inactive landfill located between Buildings 103 and 238 on the GLC property. The landfill is five to seven feet above the natural surface of the site. A small creek, referred to as Pikes Creek, flows north to

south across the GLC property and abuts the western edge of the landfill area. The creek receives runoff from the GLC landfill and from the CECOS landfill located north of the GLC property. The creek also receives cooling water, boiler blowdown water, sump water and storm water from the manufacturing process. These discharges are regulated through a NYSDEC State Pollutant Discharge Elimination System (SPDES) Permit, Number NY0000906.

The GLC property is bordered on the north by the Niagara Mohawk Power Corporation right-of-way and the CECOS Landfill. The southern property line is bordered by Niagara Falls Boulevard and other industrial commercial properties. Industrial/commercial properties also abut the eastern and western borders of the GLC property. Surface drainage generally flows south towards the Niagara River or is directed to storm drains which discharge to Pikes Creek which is connected to the city storm water sewer lines.

4.3 SITE HYDROLOGY

The following paragraphs describe what is known about the hydrologic setting at the GLC landfill site.

The landfill contains carbon particles refractory sand and construction debris to an approximate depth of 5-7 feet. The soils on the GLC Site consist of Canadaigua silt loam (Soil Conservation Service, 1973). The soil profile based on borings drilled by the USGS in 1982 is as follows:

- 0-4ft - Topsoil and Carbon Dust
- 4-6.5ft - Clay
- 6.5-11.5 ft - Clay

Bedrock beneath the site is expected to be Lockport Dolomite and is estimated to be 25-40 feet below surface (Engineering and Science, 1989). The bedrock is expected to be overlain with glacial till and clay materials. Permeability of the soils is expected to be between 10^{-5} cm/sec to 10^{-7} cm/sec (Engineering and Science, 1989). Seasonal perched water tables exist at depths of 2 to 4 feet (USEPA, 1985). Groundwater flow direction is unknown but expected to be north to south.

The nearest drinking water well is greater than three miles from the site. The properties surrounding the GLC site are connected to the City of Niagara Falls public water supply which obtains drinking water from the Niagara River. The intakes for the public water system are located two miles downstream of the GLC Site. Olin Chemical, located on Buffalo Avenue and southwest of the

GLC Site, uses groundwater for non-contact cooling water (Engineering and Science, 1989 and Hopkins, May 8, 1986).

4.4 CONTAMINATION ASSESSMENT

The 7 acre landfill site is not capped or lined and does not have leachate or runoff collection systems. The landfill was used to dispose of coal dust, carbon fines, wood, refractory sands, concrete, solid pitch mold stock, electrodes, and carbon/graphite shapes. The site was also used to store PCB capacitors. Oils from these capacitors were drained, drummed, and shipped off-site by SCA Chemicals (Rosene, 1978). It is estimated that 79,000 cubic yards of material were disposed of in the landfill (NUS Corporation, 1985).

In 1982 the USGS collected 3 soil samples and one surface water sample. The samples were analyzed for the four priority pollutants; naphthalene, anthracene, fluoranthene and pyrene and several non-priority pollutants. Naphthalene was the only priority pollutant detected above analytical detection levels and was found at a concentrations of 252 ug/kg (USEPA, 1985). Non-priority pollutants such as p-1,1-dimethylethyl-phenol and benzoic acid were also detected at 5 ug/kg and 21 ug/kg respectively. Contaminant concentrations in the surface water were not above levels that exceeded USEPA criterion for maximum permissible concentration in drinking water (USEPA, 1985).

In June of 1985, the NUS Corporation collected four soil, two sediment, and four surface water samples from the site. Sample locations are shown in Figure 2. All samples were analyzed for priority pollutants.

Surface water samples NY99-SW1 and NY99-SW2 contained phenols at 9 ug/l and 61 ug/l, barium at 1,800 ug/l and 298 ug/l, and chromium at 53 ug/l and 33 ug/l (NUS Corporation, 1985). Table 1 summarizes surface water sample analysis results.

Surface water samples collected from the furnace sumps did not detect polycyclic aromatic hydrocarbons (PAHs) at levels above the analytical laboratory quantitation limits (sample site NY99-SW5). Sample analysis of NY99-SW4 did not detect hazardous organic compounds (NUS Corporation, 1985).

Volatile organic compounds (VOC) and PAHs were detected in sediment samples. These concentrations were higher in the downstream than the upstream sample. Fluoranthene was detected at the highest concentration (60,000 ug/kg). Iron and magnesium were also detected at higher levels in the downstream sample than the upstream sediment sample. Barium, chromium, lead, manganese, mercury, and zinc, however, were found in higher concentrations in the upstream than the downstream sample. Sediment sample results are summarized in Table 2.

Soil samples were collected from four locations at the GLC Site. Analysis of these samples revealed the presence of several semi-volatile compounds (SVOC) with concentrations as high as 180,000 ug/kg. Depth of these soil samples ranged from 1 to 8 inches. Metals including lead, magnesium, manganese, mercury, nickel and zinc were also detected at elevated concentrations. These data are summarized in Table 3.

Summary sampling results for SPDES regulated discharges into Pikes Creek revealed that no contaminants were detected above quantifiable limits. These samples were analyzed for methylene chloride and volatile priority pollutant. SPDES regulated discharges includes waters from storm drains, boiler blow down, non-contact cooling water and sump waters from the main plant (NYSDEC, Division of Water, 1988, 1989).

5.0 ASSESSMENT OF DATA ACCURACY AND RECOMMENDATIONS

5.1 Hazardous Waste Deposition

Information collected by Jordan did not confirm hazardous waste deposition at the GLC Landfill. Soil and water sample analyses by the USGS and the NUS Corporation indicate that hazardous materials such as PAHs, SVOC, and heavy metals are present in the soils and surface water near the landfill site. These samples were not analyzed for characteristics of Extraction Procedure (EP) toxicity, ignitability, corrosivity, or reactivity. The source or sources of these hazardous materials are not known and may be attributable to the site and/or off-site sources. Wastes reportedly disposed of at the site include coal dust, carbon fines, wood, refractory sands, concrete, solid pitch mold stock, electrodes, and carbon/graphite shapes.

5.2 Significant Threat Determination

The threat to human health and the environment from the GLC landfill appears to be minimal. The landfill is secured by a chain-link fence and guarded. The nearest drinking water well is greater than 3 miles from the site (Engineering and Science, 1989). The nearest wetland is 1.1 miles northeast of the site. Although surface and groundwater flow is towards the Niagara River and the GLC Site is upgradient from public water intakes, the threat of contamination to public water from the sewer outfall or potentially contaminated groundwater is very unlikely. The public water intakes are located 3,000 feet offshore. The strong river current in this area makes it unlikely that contaminants would travel 3,000 feet across the river to the intakes (Hopkins, 1986).

Soil data collected by the USGS in 1982 detected the presence of naphthalene (252 ug/kg). The significance of these findings is unknown because there are no standards or guidelines for soil composition to which they could be compared. Furthermore, no background soil samples were collected to access if sample analysis reveals background levels for industrial area or if contaminants are present in elevated concentrations.

A surface water sample collected by the USGS did not detect contaminants in concentrations above USEPA maximum permissible concentrations in drinking water (USEPA, 1985)

In June of 1985, the NUS Corporation collected four soil, two sediment, and four surface water samples from the site. All samples were analyzed for priority pollutant compounds. Analysis of the samples revealed the presences of phenols, VOCs, SVOCs, PAHs, iron, magnesium, and, chromium in elevated concentrations. It is not know if these contaminants are attributable to the GLC Landfill and/or off-site sources. Background soil samples were not collected and therefore it is not certain if sample analysis

reveals background levels for industrial areas or if contaminants are significantly higher than background levels.

Summary sampling results for SPDES regulated discharges into Pikes Creek in 1988 and 1989 revealed that no contaminants were detected above quantifiable limits. These samples were analyzed for methylene chloride and volatile organic priority pollutant compounds. SPDES regulated discharges include waters from storm drains, boiler blow down, non contact cooling water and sump waters from the main plant (NYSDEC, Division of Water, 1988, 1989).

From 1939 to 1966, GLC disposed of wastes such as construction debris, coal dust, carbon graphite, solid pitch mold stock, electrodes, refractory sands, and wood. Since 1966 generated wastes have been disposed of off-site or recycled by GLC. Currently the site is used to store scrap metal, wood, finished products, and cracked carbon cakes. The landfill is unlined, uncapped and does not have a leachate or runoff collection system. It is not known if coal tar, which is used as a binder in the manufacture of carbon products, was disposed of in the landfill prior to 1966.

5.3 Recommendations

Information collected by Jordan did not confirm or deny the presence of hazardous wastes at the GLC Site. The information reviewed by Jordan was also insufficient to recommend delisting or reclassification of the site. The threat to human health and the environment appears to be minimal due to the distance and location of private drinking water wells, public water intakes, and wetlands.

To develop data to confirm or deny hazardous waste disposal, PSA Task 3 activities should be initiated. Leachate samples should be collected and analyzed for USEPA Target Compound List (TCL) of organic and inorganic compounds and PCBs. These data should be compared to analytical results of typical municipal landfill leachate compositions to determine if hazardous disposal has occurred.

If hazardous waste disposal is indicated by Task 3 activities, Task 4 activities should be initiated. Jordan recommends installing two upgradient monitoring wells along the northern border of the landfill and two downgradient monitoring wells immediately adjacent to the southern slope of the landfill. Since groundwater flow is expected to be from north to south, these wells should detect potential groundwater contamination from the GLC landfill.

Jordan believes the threat to human health and the environment from the GLC Landfill is minimal. The nearest wetland is 1.1 miles northeast of the site and the nearest drinking water well is greater than three miles from the site. Public water intakes are located 3,000 feet offshore on the Niagara River.

APPENDIX A

REFERENCES

REFERENCES

- Engineering-Science, 1989. "Engineering Investigations at Inactive Hazardous Waste Sites, Phase I Investigation, Great Lakes Carbon, site Number 932016", Prepared for New York State Department of Environmental Conservation, Division of Solid and Hazardous Waste, January, 1989.
- Hopkins, M., May 8, 1986. Niagara County Health Department, Interview with Engineering-Science for Phase I Investigation, May 8, 1986.
- Hopkins, M., June 11, 1986. Niagara County Health Department, "Memorandum to Larry Clare", June 11, 1986.
- Margolis, S., November 26, 1985. Department of Health and Human Services, Office of Health Assessment, Letter to W. Nelson, EPA Superfund Office, November 26, 1985.
- New York State Department of Environmental Conservation, Solid Waste Division, Central Office, Albany, New York, Contact: Sri Maddineni.
- New York State Department of Environmental Conservation, Region 9, Division of Solid and Hazardous Waste, 584 Delaware Avenue, Buffalo, New York, Contact: Yavuz Erk, P.E.
- New York State Department of Environmental Conservation, Region 9, Bureau of Wildlife, 600 Delaware Avenue, Buffalo, New York.
- New York State Department of Environmental Conservation, "SPDES Permit No. NY000 0806", Division of Water, Region 9600 Delaware Avenue, Buffalo, New York.
- New York State Department of Environmental Conservation, "SPDES Permit No. NY000 0906", Region 9, Division of Water, 600 Delaware Avenue, Buffalo, New York.
- New York State Department of Health, Corning Tower, The Governor Nelson A. Rockefeller Empire State Plaza, Albany, New York.
- New York State Department of Health, Regional Office, 584 Delaware Avenue, Buffalo, New York, Contact: Cameron O'Connor.
- New York State Department of Transportation, 1989, Topographic Map, Tonawanda West Quadrangle.
- Niagara County Health Department, 10th and East Falls Street, Niagara Falls, New York, Contact: Paul Dickey.

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- Niagara County Soil and Water Conservation District, Farm and Home Center, 4487 Lake Avenue, Lockport, New York 14095, Contact: Richard Tillman.
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- Reele, Mike, Great Lakes Carbon Corporation, 6200 Niagara Falls Blvd, Niagara Falls, New York 14302, "E.C. Jordan Site Visit and Personal Interview", July 24, 1990.
- Rosene, R.W., November 2, 1978. Great Lakes Carbon Corporation, Letter to P.J. Millock, Interagency Task Force on Hazardous Waste, November 2, 1978.
- USEPA, 1985. "Preliminary Evaluation of Chemical Migration to Groundwater and the Niagara River from Selected Waste Disposal Sites, 1985.

APPENDIX B

SITE INSPECTION REPORT
(USEPA FORM 2070-13)

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 1 - SITE LOCATION AND INSPECTION INFORMATION		I. IDENTIFICATION			
		01 STATE New York		01 SITE NUMBER D000218248	
II. SITE NAME AND LOCATION					
01 SITE NAME (Legal, common, or descriptive name of site) Great Lakes Carbon			02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER 5600 Niagara Falls Blvd.		
03 CITY Niagara Falls		04 STATE New York	05 ZIP CODE 14302	06 COUNTY Niagara	07 COUNTY CODE 063
08 CONG. DIST. 33					
09 COORDINATES LATITUDE 43° 05' 30" _		LONGITUDE 078° 59' 38" _			
10 TYPE OF OWNERSHIP (Check one) <input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER _____ <input type="checkbox"/> G. UNKNOWN _____					
III. INSPECTION INFORMATION					
01 DATE OF INSPECTION 7 / 24 / 90 MONTH DAY YEAR		02 SITE STATUS ACTIVE <input checked="" type="checkbox"/> INACTIVE		03 YEARS OF OPERATION 1939 BEGINNING YEAR 1966 ENDING YEAR UNKNOWN	
04 AGENCY PERFORMING INSPECTION (Check all that apply) <input type="checkbox"/> A. EPA <input type="checkbox"/> B. EPA CONTRACTOR <input type="checkbox"/> C. MUNICIPAL <input type="checkbox"/> D. MUNICIPAL CONTRACTOR <input type="checkbox"/> E. STATE <input checked="" type="checkbox"/> F. STATE CONTRACTOR E.C. Jordan Co. (Name of firm) <input type="checkbox"/> G. OTHER _____ (Specify)					
05 CHIEF INSPECTOR Roger L. Bondeson		06 TITLE Environmental Scientist		07 ORGANIZATION E.C. Jordan Co.	
08 TELEPHONE NO. (207) 775-5401		09 OTHER INSPECTORS Cathy Lanois		10 TITLE Environmental Scientist	
11 ORGANIZATION E.C. Jordan Co.		12 TELEPHONE NO. (207) 775-5401			
Sri Maddineni		Sanitary Engineer		NYSDEC	
Yavuz Erk		Sanitary Engineer		NYSDEC-Region 9	
				()	
				()	
13 SITE REPRESENTATIVES INTERVIEWED		14 TITLE	15 ADDRESS		16 TELEPHONE NO. ()
Mike Reece		Plant Engineer	Great Lakes Carbon, P.O. Box 667 6200 Niagara Falls Blvd.		(716) 236-2888
			Niagara Falls, New York 14302		()
					()
					()
					()
					()
17 ACCESS GAINED BY (Check one) <input checked="" type="checkbox"/> PERMISSION <input type="checkbox"/> WARRANT		18 TIME OF INSPECTION 8:30 am		19 WEATHER CONDITIONS	
IV. INFORMATION AVAILABLE FROM					
01 CONTACT Sri Maddineni		02 OF (Agency/Organization) NYSDEC		03 TELEPHONE NO. (518) 457-0638	
04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM Roger L. Bondeson		05 AGENCY	06 ORGANIZATION E.C. Jordan Co.	07 TELEPHONE NO. (207) 775-5401	08 DATE 7 / 24 / 90 MONTH DAY YEAR



POTENTIAL HAZARDOUS WASTE SITE

SITE INSPECTION REPORT

PART 2 - WASTE INFORMATION

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS

01 PHYSICAL STATES (Check all that apply)

- ☒ A. SOLID
☒ B. POWDER, FINES
☐ C. SLUDGE
☐ D. OTHER
☐ E. SLURRY
☐ F. LIQUID
☐ G. GAS

(Specify)

02 WASTE QUANTITY AT SITE
(Measures of waste quantities must be independent)

TONS _____
CUBIC YARDS 79,000
NO. OF DRUMS _____

03 WASTE CHARACTERISTICS (Check all that apply)

- ☒ A. TOXIC
☐ B. CORROSIVE
☐ C. RADIOACTIVE
☒ D. PERSISTENT
☐ E. SOLUBLE
☐ F. INFECTIOUS
☐ G. FLAMMABLE
☐ H. IGNITABLE
☐ I. HIGHLY VOLATILE
☐ J. EXPLOSIVE
☐ K. REACTIVE
☐ L. INCOMPATIBLE
☐ M. NOT APPLICABLE

III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS
SLU	SLUDGE			
OLW	OILY WASTE			
SOL	SOLVENTS			
PSD	PESTICIDES			
OCC	OTHER ORGANIC CHEMICALS			unknown
IOC	INORGANIC CHEMICALS			unknown
ACD	ACIDS			
BAS	BASES			
MES	HEAVY METALS			

IV. HAZARDOUS SUBSTANCES (See Appendix for most frequently cited CAS Numbers)

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04/STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
PSD	Phenanthrene	85-01-8	OD	39,000-100,000	ug/kg-soil
PSD	Fluoranthene	206-44-6	OD	60,000-170,000	ug/kg-soil
OCC	Phenol	108-95-2	OD	61	ppb-soil
PSD	Naphthalene	11-20-3	OD	252	ug/kg-soil
MES	Aluminum	999	OD	3490-6690	ug/kg-soil
MES	Aluminum	999	OD	278	ppb-soil
MES	Barium	999		143-6160	ug/kg-soil
MES	Barium	999		298-1800	ppb-surface water
MES	Iron	999		103-1040	ppb-surface water
MES	Mercury	7439-97-6		0.41-7.2	ug/kg-soil
MES	Zinc	999	OD	171-856	ug/kg-soil
MES	Mercury	7439-97-6	OD	0.33-1.4	ppb-surface water
MES	Iron	999	OD	6560-20,400	ppm-soil

V. FEEDSTOCKS (See Appendix for CAS Numbers)

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER
FDS			FDS		
FDS			FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☒ A. GROUNDWATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 0 04 NARRATIVE DESCRIPTION

Contaminants from unlined landfill could migrate to groundwater. No groundwater users in the area except non-contact industrial cooling water.

01 ☒ B. SURFACE WATER CONTAMINATION 02 ☒ OBSERVED (DATE: 7/90) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 80,000 04 NARRATIVE DESCRIPTION

No surface water runoff or leachate containment systems.

01 ☒ C. CONTAMINATION OF AIR 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Airborne particles and dust; hazard only to workers at the facility.

01 ☐ D. FIRE/EXPLOSIVE CONDITIONS 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Low potential.

01 ☐ E. DIRECT CONTACT 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Unlikely due to strict access control. Workers at the factory could potentially be affected, however, site is under surveillance.

01 ☒ F. CONTAMINATION OF SOIL 02 ☐ OBSERVED (DATE: 12/85) ☐ POTENTIAL ☒ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Soil samples taken on site by NUS (1985) indicated significantly high concentrations of iron and mercury.

01 ☒ G. DRINKING WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 80,000 04 NARRATIVE DESCRIPTION

Drinking water intakes from Niagara River are located 2.5 miles from site. Drinking water contamination however, is not likely because intakes are located 3,000 feet off-shore and potential migrating contamination is not likely to flow 3,000 feet across a strong river current.

01 ☐ H. WORKER EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No record of incidence.

01 ☐ I. POPULATION EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No record of incidence.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 J. DAMAGE TO FLORA
04 NARRATIVE DESCRIPTION

02 _ OBSERVED (DATE: _____) _ POTENTIAL _ ALLEGED

None observed.

01 K. DAMAGE TO FAUNA
04 NARRATIVE DESCRIPTION (Include name(s) of species)

02 _ OBSERVED (DATE: _____) _ POTENTIAL _ ALLEGED

None observed.

01 L. CONTAMINATION OF FOOD CHAIN
04 NARRATIVE DESCRIPTION

02 _ OBSERVED (DATE: _____) ☒ POTENTIAL _ ALLEGED

Not likely.

01 ☒ M. UNSTABLE CONTAINMENT OF WASTES
(Spills/Runoff/Standing liquids, Leaking drums)
03 POPULATION POTENTIALLY AFFECTED: _____

02 _ OBSERVED (DATE: _____) ☒ POTENTIAL _ ALLEGED

04 NARRATIVE DESCRIPTION

None observed.

01 N. DAMAGE TO OFFSITE PROPERTY
03 POPULATION POTENTIALLY AFFECTED: _____

02 _ OBSERVED (DATE: _____) _ POTENTIAL _ ALLEGED

04 NARRATIVE DESCRIPTION

None observed.

01 ☒ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTs
03 POPULATION POTENTIALLY AFFECTED: _____

02 _ OBSERVED (DATE: _____) ☒ POTENTIAL _ ALLEGED

04 NARRATIVE DESCRIPTION

Potential from surface water runoff which can enter sewer and storm drains. Plant operators have SPDES permit which requires monitoring of discharge (60th and 61st sewers).

01 P. ILLEGAL/UNAUTHORIZED DUMPING
03 POPULATION POTENTIALLY AFFECTED: _____

02 _ OBSERVED (DATE: _____) _ POTENTIAL _ ALLEGED

04 NARRATIVE DESCRIPTION

None observed. Restricted access to site.

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

Unknown

III. TOTAL POPULATION POTENTIALLY AFFECTED: Unknown

IV. COMMENTS

There is no documentation of hazardous waste disposal. Soil, sediment, and surface water sampling indicates the presence of hazardous substances which may be attributable to the site.

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
<input type="checkbox"/> A. NPDES				
<input type="checkbox"/> B. UIC				
<input type="checkbox"/> C. AIR				
<input type="checkbox"/> D. RCRA				
<input type="checkbox"/> E. RCRA INTERIM STATUS				
<input type="checkbox"/> F. SPCC PLAN				
<input type="checkbox"/> G. STATE (specify)				
<input type="checkbox"/> H. LOCAL (specify)				
<input checked="" type="checkbox"/> I. OTHER (specify) SPDES	NY0000906			For outfalls none for the site.
<input checked="" type="checkbox"/> J. NONE				

III. SITE DESCRIPTION

01 STORAGE/DISPOSAL (check all that apply)	02 AMOUNT	03 UNIT OF MEASURE	04 TREATMENT (check all that apply)	05 OTHER <input checked="" type="checkbox"/> A. BUILDINGS ONSITE
<input checked="" type="checkbox"/> A. SURFACE IMPOUNDMENT			<input checked="" type="checkbox"/> A. INCINERATION	
<input checked="" type="checkbox"/> B. PILES			<input type="checkbox"/> B. UNDERGROUND INJECTION	
<input type="checkbox"/> C. DRUMS, ABOVE GROUND			<input type="checkbox"/> C. CHEMICAL/PHYSICAL	
<input type="checkbox"/> D. TANK, ABOVE GROUND			<input type="checkbox"/> D. BIOLOGICAL	
<input type="checkbox"/> E. TANK, BELOW GROUND			<input type="checkbox"/> E. WASTE OIL PROCESSING	
<input type="checkbox"/> F. LANDFILL			<input type="checkbox"/> F. SOLVENT RECOVERY	
<input type="checkbox"/> G. LANDFARM			<input type="checkbox"/> G. OTHER RECYCLING/RECOVERY	
<input checked="" type="checkbox"/> H. OPEN DUMP	79,000	cubic yards	<input type="checkbox"/> H. OTHER (specify)	06 AREA OF SITE 7 (acres)
<input type="checkbox"/> I. OTHER (specify)				

07 COMMENTS

Volume of waste on-site is approximately 79,000 cubic yards, however, actual quantity of each waste material is unknown. Since 1966, wastes have been hauled off-site by Modern Disposal, Inc. to the Model City Landfill.

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (check one)
<input type="checkbox"/> A. ADEQUATE, SECURE <input type="checkbox"/> B. MODERATE <input checked="" type="checkbox"/> C. INADEQUATE, POOR <input type="checkbox"/> D. INSECURE, UNSOUND, DANGEROUS
02 DESCRIPTION OF DRUMS, DIKING, LINERS, BARRIERS, ETC.
The landfill is unlined, uncovered, and has no leachate collection systems.

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
02 COMMENTS
Plant facility is fenced and guarded.

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT <small>PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA</small>		I. IDENTIFICATION	
		01 STATE New York	01 SITE NUMBER D000218248

II. DRINKING WATER SUPPLY

01 TYPE OF DRINKING SUPPLY <small>(check as applicable)</small> COMMUNITY SURFACE WELL A. <input checked="" type="checkbox"/> A. <input type="checkbox"/> NON-COMMUNITY B. <input type="checkbox"/> B. <input type="checkbox"/>	02 STATUS ENDANGERED AFFECTED MONITORED A. <input type="checkbox"/> B. <input type="checkbox"/> C. <input type="checkbox"/> D. <input type="checkbox"/> E. <input type="checkbox"/> F. <input type="checkbox"/>	03 DISTANCE TO SITE A. <u>2.5</u> (mi) B. _____ (mi)
--	---	---

III. GROUNDWATER

01 GROUNDWATER USE IN VICINITY (check one)
☐ A. ONLY SOURCE FOR DRINKING
 ☐ B. DRINKING (other sources available)
 COMMERCIAL, INDUSTRIAL, IRRIGATION
 (No other water sources available)
 ☒ C. COMMERCIAL INDUSTRIAL IRRIGATION (Limited other sources available)
 ☐ D. NOT USED, UNUSABLE

02 POPULATION SERVED BY GROUNDWATER <u>0</u>	03 DISTANCE TO NEAREST DRINKING WATER WELL <u>> 3</u> (mi)
--	---

04 DEPTH TO GROUNDWATER <u>2 - 3</u> (ft)	05 DIRECTION OF GROUNDWATER FLOW <u>south - southwest</u>	06 DEPTH TO AQUIFER OF CONCERN <u>> 40</u> (ft)	07 POTENTIAL YIELD OF AQUIFER <u>unknown</u> (gpd)	08 SOLE SOURCE AQUIFER <input type="checkbox"/> YES <input type="checkbox"/> NO
--	--	---	---	--

09 DESCRIPTION OF WELLS (including usage, depth, and location relative to population and buildings)

 No known users of groundwater within 3 miles of site except non-contact industrial cooling water on Buffalo Avenue.

10 RECHARGE AREA <input type="checkbox"/> YES <input type="checkbox"/> NO COMMENTS	11 DISCHARGE AREA <input type="checkbox"/> YES <input type="checkbox"/> NO COMMENTS
---	--

IV. SURFACE WATER

01 SURFACE WATER USE (Check one)
☒ A. RESERVOIR, RECREATION DRINKING WATER SOURCE
 ☐ B. IRRIGATION, ECONOMICALLY IMPORTANT RESOURCES
 ☐ C. COMMERCIAL INDUSTRIAL
 ☐ D. NOT CURRENTLY USED

02 AFFECTED/POTENTIALLY AFFECTED BODIES OF WATER

NAME:	AFFECTED	DISTANCE TO SITE
Pikes Creek (unconfirmed name)	<input checked="" type="checkbox"/>	<u>< 100 feet</u>
Niagara River	<input type="checkbox"/>	<u>1.1</u> (mi)
_____	<input type="checkbox"/>	_____ (mi)

V. DEMOGRAPHIC AND PROPERTY INFORMATION

01 TOTAL POPULATION WITHIN <table style="width: 100%;"> <tr> <th style="text-align: left;">ONE (1) MILE OF SITE</th> <th style="text-align: left;">TWO (2) MILES OF SITE</th> <th style="text-align: left;">THREE (3) MILES OF SITE</th> </tr> <tr> <td>A. <u>5,902</u> NO. OF PERSONS</td> <td>B. <u>36,756</u> NO. OF PERSONS</td> <td>C. <u>72,452</u> NO. OF PERSONS</td> </tr> </table>	ONE (1) MILE OF SITE	TWO (2) MILES OF SITE	THREE (3) MILES OF SITE	A. <u>5,902</u> NO. OF PERSONS	B. <u>36,756</u> NO. OF PERSONS	C. <u>72,452</u> NO. OF PERSONS	02 DISTANCE TO NEAREST POPULATION <u>¼ - ½</u> (mi)
ONE (1) MILE OF SITE	TWO (2) MILES OF SITE	THREE (3) MILES OF SITE					
A. <u>5,902</u> NO. OF PERSONS	B. <u>36,756</u> NO. OF PERSONS	C. <u>72,452</u> NO. OF PERSONS					

03 NUMBER OF BUILDINGS WITHIN TWO (2) MILES OF SITE <u>9,673</u>	04 DISTANCE TO NEAREST OFF-SITE BUILDING <u>< ¼</u> (mi)
---	--

05 POPULATION WITHIN VICINITY OF SITE (Provide narrative description of nature of population within written vicinity of site, e.g., rural, village, densely populated urban area)

 Commercial and industrial area. Population consists of workers. Residential area ≈ ¼ to ½ mile from site.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

☐ A. 10^{-8} - 10^{-6} cm/sec ☒ B. 10^{-4} - 10^{-6} cm/sec ☐ C. 10^{-4} - 10^{-3} cm/sec ☐ D. GREATER THAN 10^{-3} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

☐ A. IMPERMEABLE
(Less than 10^{-6} cm/sec) ☒ B. RELATIVELY IMPERMEABLE
(10^{-4} - 10^{-6} cm/sec) ☐ C. RELATIVELY PERMEABLE
(10^{-2} - 10^{-4} cm/sec) ☐ D. VERY PERMEABLE
(Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK

10 - 20 (ft)

04 DEPTH OF CONTAMINATED SOIL ZONE

Soil samples taken less than 1 (ft)

05 SOIL Ph

unknown

06 NET PRECIPITATION

9 (in)

07 ONE YEAR 24 HOUR RAINFALL

2.1 (in)

08 SLOPE

SITE SLOPE

0 - 10 %

DIRECTION OF SITE SLOPE

Towards Pikes Creek

TERRAIN AVERAGE SLOPE

30 - 45 %

09 FLOOD POTENTIAL

SITE IS IN > 500 YEAR FLOODPLAIN

10

☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5 acre minimum)

ESTUARINE

OTHER

A. > 3 (mi)

B. 1.1 (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

> 3 (mi)

ENDANGERED SPECIES: N/A

13 LAND USE IN VICINITY

DISTANCE TO:

COMMERCIAL/INDUSTRIAL

A. 0 - ¼ (mi)

RESIDENTIAL AREAS; NATIONAL/STATE PARKS,
FORESTS, OR WILDLIFE RESERVES

B. ¼ - ½ (mi)

AGRICULTURAL LANDS
PRIME AG LAND AG LAND

C. > 3 (mi)

D. > 3 (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY

The disposal site is a 7-acre area existing on the Great Lakes Carbon property. Previous landfilling consisted of graphite carbon and sand placed above ground surface to a height of 5-7 feet. Area is graded, flat, and uncovered with no cap. Site is currently used as a stockpile area for product, feedstock, equipment parts, and temporary storage of wastes.

VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 6 - SAMPLE AND FIELD INFORMATION

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. SAMPLES TAKEN

SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO	03 ESTIMATED DATE RESULTS AVAILABLE
GROUNDWATER		None	
SURFACE WATER			
WASTE			
AIR			
RUNOFF			
SPILL			
SOIL			
VEGETATION			
OTHER			

III. FIELD MEASUREMENTS TAKEN

01 TYPE	02 COMMENTS
HNU	No volatile organics were detected above 1 ppm.

IV. PHOTOGRAPHS AND MAPS

01 TYPE <input checked="" type="checkbox"/> GROUND <input type="checkbox"/> AERIAL	02 IN CUSTODY OF <u>E.C. Jordan Co.</u> (Name of organization or individual)
03 MAPS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	04 LOCATION OF MAPS <u>Sri Maddineni, NYSDEC, Albany, New York</u>

V. OTHER FIELD DATA COLLECTED (Provide narrative description)

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION


01 STATE

New York

01 SITE NUMBER

D000218248

II. CURRENT OWNER(S)				PARENT COMPANY (If applicable)			
01 NAME Great Lakes Carbon Corp.		02 D+B NUMBER		08 NAME Great Lakes Carbon Corp.		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 6200 Niagara Falls Blvd.		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.) 320 Old Briarcliff Manor		11 SIC CODE	
05 CITY Niagara Falls	06 STATE New York	07 ZIP CODE 14302		12 CITY Briarcliff Manor	13 STATE New York	14 ZIP CODE 10510	
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		12 CITY	13 STATE	14 ZIP CODE	
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		12 CITY	13 STATE	14 ZIP CODE	
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		12 CITY	13 STATE	14 ZIP CODE	
III. PREVIOUS OWNER(S) (List most recent first)				IV. REALTY OWNER(S) (If applicable; list most recent first)			
01 NAME Great Lakes Coal and Coke		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		05 CITY	06 STATE	07 ZIP CODE	
01 NAME		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		05 CITY	06 STATE	07 ZIP CODE	
01 NAME		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE		05 CITY	06 STATE	07 ZIP CODE	
V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)							
Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.							

 <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 8 - OPERATOR INFORMATION </div>						I. IDENTIFICATION							
						01 STATE New York	01 SITE NUMBER D00021824						
II. CURRENT OPERATOR (Provide if different from owner)						OPERATOR'S PARENT COMPANY (If applicable)							
01 NAME Great Lakes Carbon Corp.			02 D+B NUMBER			10 NAME Great Lakes Carbon Corp.			11 D+B NUMBER				
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 6200 Niagara Falls Blvd.			04 SIC CODE			12 STREET ADDRESS (P.O. Box, RFD #, etc.) 320 Briarcliff Road			13 SIC CODE				
05 CITY Niagara Falls			06 STATE New York		07 ZIP CODE 14302		14 CITY Briarcliff Manor			15 STATE New York		16 ZIP CODE 10510	
08 YEARS OF OPERATION 1939 - Present			09 NAME OF OWNER Mike Reece - Plant Engineer										
III. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)						PREVIOUS OPERATOR'S PARENT COMPANIES (If applicable)							
01 NAME Great Lakes Coal and Coke			02 D+B NUMBER			10 NAME			11 D+B NUMBER				
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE			12 STREET ADDRESS (P.O. Box, RFD #, etc.)			13 SIC CODE				
05 CITY			06 STATE		07 ZIP CODE		14 CITY			15 STATE		16 ZIP CODE	
08 YEARS OF OPERATION 19??-1939			09 NAME OF OWNER Unknown										
01 NAME			02 D+B NUMBER			10 NAME			11 D+B NUMBER				
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE			12 STREET ADDRESS (P.O. Box, RFD #, etc.)			13 SIC CODE				
05 CITY			06 STATE		07 ZIP CODE		14 CITY			15 STATE		16 ZIP CODE	
08 YEARS OF OPERATION			09 NAME OF OWNER										
01 NAME			02 D+B NUMBER			10 NAME			11 D+B NUMBER				
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE			12 STREET ADDRESS (P.O. Box, RFD #, etc.)			13 SIC CODE				
05 CITY			06 STATE		07 ZIP CODE		14 CITY			15 STATE		16 ZIP CODE	
08 YEARS OF OPERATION			09 NAME OF OWNER										
IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)													
Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.													



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. ON-SITE GENERATOR

01 NAME Great Lakes Carbon Corp.	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 6200 Niagara Falls Blvd.	04 SIC CODE
05 CITY Niagara Falls	06 STATE New York
07 ZIP CODE 14302	

III. OFF-SITE GENERATOR(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE	05 CITY	06 STATE
07 ZIP CODE		07 ZIP CODE	
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE	05 CITY	06 STATE
07 ZIP CODE		07 ZIP CODE	

IV. TRANSPORTER(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE	05 CITY	06 STATE
07 ZIP CODE		07 ZIP CODE	
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE	05 CITY	06 STATE
07 ZIP CODE		07 ZIP CODE	

IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. PAST RESPONSE ACTIVITIES

01 A. WATER SUPPLY CLOSED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 B. TEMPORARY WATER SUPPLY PROVIDED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 C. PERMANENT WATER SUPPLY PROVIDED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 D. SPILLED MATERIAL REMOVED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 E. CONTAMINATED SOIL REMOVED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 F. WASTE REPACKAGED	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 G. WASTE DISPOSED ELSEWHERE	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 H. ON SITE BURIAL	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 I. IN SITU CHEMICAL TREATMENT	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 J. IN SITU BIOLOGICAL TREATMENT	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 K. IN SITU PHYSICAL TREATMENT	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 L. ENCAPSULATION	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 M. EMERGENCY WASTE TREATMENT	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 N. CUTOFF WALLS	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 O. EMERGENCY DIKING/SURFACE WATER DIVERSION	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 P. CUTOFF TRENCHES/SUMP	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		
01 Q. SUBSURFACE CUTOFF WALL	02 DATE _____	03 AGENCY _____
04 DESCRIPTION		
N/A		



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. PAST RESPONSE ACTIVITIES (Continued)

01 R. BARRIER WALLS CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 S. CAPPING/COVERING
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 T. BULK TANKAGE REPAIRED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 U. GROUT CURTAIN CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 V. BOTTOM SEALED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 W. GAS CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 X. FIRE CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 Y. LEACHATE TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 Z. AREA EVACUATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 1. ACCESS TO SITE RESTRICTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 2. POPULATION RELOCATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

01 3. OTHER REMEDIAL ACTIVITIES
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

N/A

IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.



**POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 11 - ENFORCEMENT INFORMATION**

I. IDENTIFICATION

01 STATE

New York

01 SITE NUMBER

D000218248

II. ENFORCEMENT INFORMATION

01 PAST REGULATORY/ENFORCEMENT ACTION ☒ YES ☐ NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

Phase I Investigation Engineering-Science, 1989 for New York State Department of Environmental Conservation.

Phase I Investigation NUS Corporation, 1985 for USEPA.

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Preliminary Site Assessment Report, August 1990, E.C. Jordan Co., and references cited therein.

APPENDIX C
INTERVIEW DOCUMENTATION FORMS

TABLE 1
SUMMARY OF SELECTED SURFACE WATER SAMPLING RESULTS
GREAT LAKES CARBON SITE
PRELIMINARY SITE ASSESSMENT

Monitoring Parameter	Monitoring Locations				NYS Surface Water Standards
	SW-1 (upstream)	SW-2 (downstream)	SW-3	SW-4	
Phenol	9	61	---	---	1.0
Barium	1,800	298	---	---	1,000
Calcium	390,000	223,000	62,200	37,700	---
Chromium	53	33	---	---	50
Iron	1,040	522	103	273	300
Magnesium	12,200	10,900	16,700	8,630	35,000
Manganese	128	51	105	26	300
Mercury	1.4	0.33	---	---	2.0
Zinc	30	23	26	201	300

Source: NUS Corporation, Presentation of Analytical Data from Great Lakes
Carbon Corporation, Niagara Falls, New York, 9/27/85.

Analytical results presented in micrograms/liter (ug/l).

TABLE 2
SAMPLING SUMMARY OF SELECTIVE STREAM SEDIMENT RESULTS
GREAT LAKES CARBON SITE
PRELIMINARY SITE ASSESSMENT

Monitoring Parameter	Monitoring Locations	
	SED-1 (downstream)	SED-2 (downstream)
Acetone (ppb)	130*	210*
Carbondisulfide (ppb)	23	8.3
Phenanthrene (ppb)	1	39,000
Flouranthene (ppb)	1	60,000
Pyrene (ppb)	1	51,000
benzo(a) anthracene (ppb)	1	33,000
chrysene (ppb)	1	38,000
benzo(b) fluoranthene (ppb)	1	38,000
benzo(k) fluoranthene (ppb)	1	29,000
benzo(a) pyrene (ppb)	1	35,000
Barium (ppm)	6,160	---
Chromium (ppm)	161	47
Iron (ppm)	11,700	13,500
Lead (ppm)	57	35
Magnesium (ppm)	8,150	10,600
Manganese (ppm)	473	447
Mercury (ppm)	7.2	0.41
Zinc (ppm)	201	171

Source: NUS Corporation, Presentation of Analytical Data from Great Lakes Carbon Corporation, Niagara Falls, New York, 9/27/85.

Analytical results for organics are presented in ug/kg (ppb).

*Constituent detected in the laboratory blank as well as the sample.

1Compound present below specified detection limit.

Analytical results for metals are presented in mg/kg (ppm).

TABLE 3
SUMMARY OF SELECTIVE SOIL SAMPLING RESULTS
GREAT LAKES CARBON SITE
PRELIMINARY SITE ASSESSMENT

Monitoring Parameters	S1	S2	S3	S4
Methylene Chloride	--- *	428	488	438
1,1,1-Trichloroethane	---	7.9	---	---
Acenaphthylene			1,600	
Phenanthrene	81,000	100,000	7,300	45,000
Anthracene	27,000	34,400	2,300	---
Fluoranthene	150,000	170,000	18,000	73,000
Pyrene	140,000	140,000	14,000	65,000
Benzo(a) Anthracene	100,000	110,000	11,000	42,000
Chrysene	120,000	140,000	14,000	46,000
Benzo(b) Fluoranthene	110,000	180,000	24,000	44,000
Benzo(k) Fluoranthene	80,000	110,000	20,000	38,000
Benzo(a) Pyrene	95,000	140,000	15,000	47,000
Indeno (1,2,3-cd)pyrene	41,000	44,000	8,700	---
Benzo (ghi) Pyrene	43,000	45,000	9,000	25,000
Delta - BHC	5,200	---	---	---
Arsenic	6.1	---	---	6.6
Chromium	51	87	19	51
Iron	11,800	11,600	6,560	20,400
Lead	83	108	22	102
Magnesium	34,400	10,600	---	---
Manganese	3,130	1,730	227	370
Mercury	2	0.54	---	0.57
Nickel	32	57	30	30
Zinc	856	286	86	219

Source: NUS Corporation, Presentation of Analytical Data from Great Lakes Carbon Corporation, Niagara Falls, New York, 9/27/85.

*Analysis did not pass QA/QC requirements.

Analytical results for organic compounds are presented in ug/kg (ppb) and results for metals are presented in mg/kg (ppm).