

Site Management Plan

Love Canal Site Niagara Falls, New York

Glenn Springs Holdings, Inc.





Executive Summary

The following provides a brief summary of the controls implemented for the Site, as well as the inspections, monitoring, maintenance and reporting activities required by the Site Management Plan.

Site Identification

NYSDEC Site No. 932020 - Love Canal Site

Institutional Controls:		1.	The Site is not available for use or development, other than operation of remedial systems.		
		2.	The use of groundwater underlying the Site is prohibited without necessary water quality treatment as determined by the NYSDOH or the Niagara County Department of Health.		
		3.	Groundwater monitoring must be performed as defined in this SMP.		
		4.	Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in this SMP.		
		5.	All ECs must be inspected at a frequency and in a manner defined in the SMP.		
Eng	ineering Controls:	1.	Cover System		
		2.	Collection Systems		
		3.	Leachate Treatment System		
		4.	Fencing and Access Control		
Inspections:				Frequency	
1.	Barrier System/Pump Charr	nber Ir	nspection	Semi-Annually	
2.	Landfill Cap, Site Cover, Fe	nce Ir	nspection	Semi-Annually	
3.	. Barrier Drain Manhole Inspection			Semi-Annually	
4.	. NYSDEC Annual Inspection			Annually	
Monitoring:					
1.	Hydraulic Monitoring			Quarterly	
2.	2. Groundwater Quality Monitoring			Annually	
Maintenance:					
1.	Per Operation and Maintena	ance I	Manual	As needed	
Reporting:					
1.	NFWB SIU Wastewater Dis	charg	e Permit No. 44 Report	Monthly/Quarterly	
2.	Periodic Review Report			Annually	



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Acronyms

BHC	Benzene Hexachloride
cm/sec	centimeters per second
CRA	Conestoga-Rovers & Associates
DCF	Dewatering Containment Facility
EC	Engineering Control
EDA	Emergency Declaration Area
GSH	Glenn Springs Holdings, Inc.
HASP	Health and Safety Plan
HDPE	High density polyethylene
HMI	Human-Machine Interface
IC	Institutional Control
LCTF	Love Canal Treatment Facility
NFWB	Niagara Falls Water Board
NYSDEC	New York State Department of Environmental Quality
NYSDOH	New York State Department of Health
000	Occidental Chemical Corporation
O&M	Operation and Maintenance
PLC	Programmable Logic Controller
POTW	Publicly Owned Treatment Works
PRR	Periodic Review Report
RAO	Remedial Action Objective
RAWP	Remedial Action Work Plan
ROD	Record of Decision
RSO	Remedial Site Optimization
Site	Love Canal Site
SIU	Significant Industrial User
SMP	Site Management Plan
TDH	Total Dynamic Head
USEPA	United States Environmental Protection Agency
WAN	Wide Area Network



1. Introduction

1.1 General

This Site Management Plan (SMP) has been prepared at the request of the New York State Department of Environmental Conservation (NYSDEC) for the remedial program associated with the Love Canal Site located in Niagara Falls, New York (hereinafter referred to as the "Site"). The location of the Site is presented on Figure 1.1. The Site is currently listed as site No. 932020 in the Inactive Hazardous Waste Disposal Site Remedial Program, which is administered by the NYSDEC.

Occidental Chemical Corporation (OCC) entered into a Consent Judgement with the State of New York in 1994 to assume responsibility for operation, maintenance, and monitoring of the remedial systems the Site. Effective July 1, 1998, Site responsibility was assigned by OCC to Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC. A figure showing the boundaries of this Site is provided in Figure 1.2.

After completion of the remedial work, some contamination was left at this Site, which is hereafter referred to as "remaining contamination". Institutional and Engineering Controls (ICs and ECs) have been incorporated into the Site remedy to control exposure to remaining contamination to ensure protection of public health and the environment.

This SMP was prepared to manage remaining contamination at the Site, as requested by NYSDEC, in accordance with the NYSDEC approved Sampling Manual, Long-term Groundwater Monitoring Program (Sampling Manual) and Operation and Maintenance (O&M) Manual for the Site. This plan has been approved by the NYSDEC, and compliance with this plan is required by the Consent Judgment. This SMP may only be revised with the approval of the NYSDEC.

All reports associated with the Site can be viewed by contacting the NYSDEC or its successor agency managing environmental issues in New York State. A list of contacts for persons involved with the Site is provided in Appendix A of this SMP.

This SMP was prepared by GHD, on behalf of Glenn Springs Holdings, Inc., in general accordance with the requirements of the NYSDEC's DER-10 ("Technical Guidance for Site Investigation and Remediation"), dated November 2017, and the guidelines provided by the NYSDEC, as applicable. This SMP addresses the means for implementing the ICs and/or ECs that are required by the Consent Judgement for the Site.

1.2 Revisions

Revisions to this plan will be submitted in writing to the NYSDEC's project manager. Revisions will be necessary upon, but not limited to, the following occurring: a change in media monitoring requirements, upgrades to or shut-down of a remedial system, post-remedial removal of contaminated soil, or other significant change to the site conditions. In accordance with the Consent Judgement for the site, the NYSDEC will provide a notice of any approved changes to the SMP, and append these notices to the SMP that is retained in its files.



1.3 Notifications

Notifications will be submitted to the NYSDEC, as needed, in accordance with NYSDEC's DER-10 for the following reasons:

- 60-day advance notice of any proposed changes in Site use that are required under the terms of the Consent Decree, 6NYCRR Part 375 and/or Environmental Conservation Law.
- 7-day advance notice of the annual groundwater monitoring event associated with the remedial program.
- 15-day advance notice of any proposed ground-intrusive activity.
- Notice within 48 hours of any damage or defect to the foundation, structures or EC that reduces or has the potential to reduce the effectiveness of an EC, and likewise, any action to be taken to mitigate the damage or defect.
- Verbal notice by noon of the following day of any emergency, such as a fire; flood; or earthquake that reduces or has the potential to reduce the effectiveness of ECs in place at the site, with written confirmation within 7 days that includes a summary of actions taken, or to be taken, and the potential impact to the environment and the public.
- Follow-up status reports on actions taken to respond to any emergency event requiring ongoing responsive action submitted to the NYSDEC within 45 days describing and documenting actions taken to restore the effectiveness of the ECs.

Table 1.1 includes contact information for the above notification. The information on this table will be updated as necessary to provide accurate contact information. A full listing of site-related contact information is provided in Appendix A.

Table 1.1 Notifications

Name	Contact Information
Brian Sadowski	716-851-7220 brian.sadowski@dec.ny.gov
Glenn May	716-851-7220 glenn.may@dec.ny.gov
Stan Radon	716-851-7220 Stanley.radon@dec.ny.gov

2. Summary of Previous Investigations and Remedial Actions

2.1 Site Location and Description

The Site is located in Niagara Falls, Niagara County, New York and consists of 232 land parcels (see Appendix B). The Site is an approximately 70-acre area and is bounded by Colvin Boulevard to the north, Frontier Avenue to the south, 100th Street to the east, and 95th Street to the west (see



Figure 1.2 – Site Layout Map). The boundaries of the site are more fully described in Appendix B. The owner(s) of the site parcel(s) at the time of issuance of this SMP are:

- City of Niagara Falls
- Niagara Falls Board of Education
- Niagara Falls Housing
- UDC Love Canal, Inc.
- Armstrong, Lee C.

2.2 Physical Setting

2.2.1 Land Use

The Site consists of a fenced 70-acre area. The Site is zoned OS - Open Space and is currently vacant.

The properties adjoining the Site and in the neighborhood surrounding the Site primarily include commercial, residential, and open space properties. The properties immediately south of the Site include open space properties; the properties immediately north of the Site include residential properties; the properties immediately east of the Site include open space and commercial properties; and the properties to the west of the Site include open space and residential properties.

Surrounding the main Site area are seven "Emergency Declaration Areas" (EDAs). EDAs 4 through 7 are now suitable for residential use, however EDAs 1 through 3 are currently suitable only for commercial and/or industrial use. These EDAs are not part of the Site described in this SMP.

2.2.2 Geology

The geology of the Site, with increasing depth below ground surface, is as follows:

- Fill (1.8 to 2.5 feet thick outside of the Canal and 10 to possibly 35 feet within the Canal), overlying
- Alluvium (1.5 to 3.7 feet thick), overlying
- Clay (13.5 to 23.0 feet thick), overlying
- Till (at depth 19 to 27 feet), overlying
- Lockport Formation Bedrock

A geologic cross section is shown in Figure 2.1. Site specific boring logs are contained in the Sampling Manual, Long-Term Groundwater Monitoring Program, provided in Appendix C.

2.2.2.1 Hydrogeology

Due to the primarily clayey nature of the subsurface soils at and surrounding the Love Canal, there is very little overburden groundwater movement. The clays act as an aquitard and restrict vertical and horizontal groundwater migration. The measured hydraulic conductivity of the clay layer is on the order of 1×10^8 centimeters per second (cm/sec). There is a perched water table in the thin



alluvium layer overlying the clay. However, this layer is very shallow and would be expected to respond to seasonal variations fairly quickly (i.e., wet during rainy periods and drier in hot dry weather). The hydraulic conductivity of the alluvium layer is estimated to be on the order of 1×10^4 cm/sec.

The clay/till layers beneath the Canal act as an aquitard and have prevented chemicals from seeping from the Canal into the underlying bedrock. This is evident from the ongoing hydraulic and chemical monitoring performed at the Site.

The bedrock hydrogeologic description was obtained from the results of investigative activities performed at the 102nd Street Landfill Site, located immediately south of the Canal.

The bedrock is comprised of several bedrock stratigraphic units. The uppermost bedrock formation encountered is the dolomite of the Oak Orchard Formation, which is massive and dense. Although some porosity and permeability is present within the rock mass, the majority of the porosity and permeability occurs along fracture surfaces, bedding planes, partings, and joints. Distribution of these features is irregular and unpredictable. The nature of the bedrock is also evidenced by the wide range of hydraulic conductivities determined by the in situ response tests. These values vary between 6.9×10^6 and 9.4×10^2 cm/sec. The geometric mean hydraulic conductivity is 1.0×10^3 cm/sec.

The groundwater flow is toward the Niagara River with a very shallow gradient.

Water-bearing zones exist only within the upper portion of the Oak Orchard Formation. No water-bearing zones were found at depth. In fact, no water-bearing intervals were found below a depth of 75 feet into the bedrock.

Groundwater monitoring well construction logs are contained in the Sampling Manual, Long-Term Groundwater Monitoring Program, provided in Appendix C.

2.3 Investigation and Remedial History

The following narrative provides a remedial history timeline. A brief summary of the available project records which document key investigative and remedial milestones for the Site is not included in this report due to the size and nature of the project, but a list of reports relevant to the Site's history can be found in the most recent United States Environmental Protection Agency (USEPA) Five-Year Review.

The Love Canal was initially designed to provide inexpensive hydroelectric power for industrial development around the turn of the 20th century, but was abandoned shortly after construction commenced. Between 1942 and 1952, Hooker Chemical and Plastics Corporation (now OCC) disposed of over 21,000 tons of various chemicals into the Love Canal. The solid and liquid wastes deposited into the Canal included acids, chlorides, mercaptans, phenols, toluenes, pesticides, chlorophenols, chlorobenzenes, and sulfides.

The remedial program at Love Canal has been extensive. Construction was initiated in 1978 for a project designed to contain leachate migration from the Canal. A permanent treatment plant has been in operation since December 7, 1979. A 3-foot thick clay cap was installed in 1980. A 40-mil high density polyethylene (HDPE) liner covered by 18 inches of clean soil and vegetation was



installed over the initial clay cap area in 1985 to decrease infiltration over the Canal and to enhance inward migration of groundwater from the surrounding area.

In October 1994, a Consent Judgment between OCC and the State of New York was approved by the court. This judgment required operation and maintenance activities for the Love Canal Site. On January 12, 1995, the NYSDEC reclassified the Site to a Class 4 Site. Operation of the Love Canal Site (Site) was transferred from the NYSDEC to OCC in April 1995. Effective July 1, 1998, Site responsibility was assigned by OCC to GSH, an affiliate of OCC. Since October 1, 2008, GHD Services, Inc. (GHD), formerly Conestoga-Rovers & Associates (CRA), has performed operation, maintenance, monitoring, and reporting activities for the Site under contract and direct management of GSH.

2.4 Remedial Action Objectives

The 1994 Consent Judgement document states that the O&M activities at the Site are "necessary to prevent the migration of chemical wastes through operation of the Love Canal leachate collection system and treatment plant, maintenance and repair of the cap, the leachate collection system, the treatment plant, related facilities, and the monitoring system; and, monitoring of the effectiveness of the remediation within the Love Canal Area".

2.5 Remaining Contamination

Contaminants identified in Site soil and groundwater during initial investigations included metals (such as antiomony arsenic, lead, and mercury), PAHs (such as benzo(a) anthracene, benzo(b)fluoroanthene, benzo(a)pyrene, chrysene, indeno(1,2,3-cd)pyrene), pesticides (such as benzene hexachloride (BHC) isomers), and dioxin. Remaining contamination is limited to the area underneath the cap, specifically in the area of the landfill.

2.5.1 Soil

The soils underneath the cap are presumed to be impacted by the contaminants listed above. This is the area where historical disposal occurred of drummed and liquid chemical wastes. Containment of this soil is achieved by the landfill cap and collection systems.

2.5.2 Groundwater

Groundwater contamination exists within the barrier drain system and landfill cap, in the same area where soil contamination is presumed to exist. This contamination is contained by the operation of the collection systems.

3. Institutional and Engineering Control Plan

3.1 General

Since remaining contamination exists at the site, Institutional Controls (ICs) and Engineering Controls (ECs) are required to protect human health and the environment. This IC/EC Plan



describes the procedures for the implementation and management of all IC/ECs at the Site. The IC/EC Plan is one component of the SMP and is subject to revision by the NYSDEC.

This plan provides:

- A description of all IC/ECs on the site
- The basic implementation and intended role of each IC/EC
- A description of the key components of the ICs
- A description of the controls to be evaluated during each required inspection and periodic review
- A description of plans and procedures to be followed for implementation of IC/ECs for the proper handling of remaining contamination that may be disturbed during maintenance or redevelopment work on the site
- Any other provisions necessary to identify or establish methods for implementing the IC/ECs required by the site remedy, as determined by the NYSDEC

3.2 Institutional Controls

A series of ICs is required to: (1) implement, maintain and monitor Engineering Control systems; (2) prevent future exposure to remaining contamination; and, (3) restrict the use and development of the Site. The IC boundaries are shown on Figure 1.2. These ICs are:

- The Site is not available for use or development, other than operation of the remedial systems
- All ECs must be operated and maintained as specified in this SMP
- All ECs must be inspected at a frequency and in a manner defined in the SMP
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the Niagara County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department
- Groundwater monitoring must be performed as defined in this SMP
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in this SM
- All future activities that will disturb remaining contaminated material must be conducted in accordance with this SMP
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in this SM
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in this SM

Access to the Site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice.



3.3 Engineering Controls

Detailed information about the engineering controls, including inspection and operation procedures, are provided in the Operation and Maintenance (O&M) Manual provided in Appendix D.

3.3.1 Cover

Exposure to remaining contamination at the site is prevented by a cover system placed over the Site. This cover system is comprised of a minimum 3-foot thick, 22-acre, clay cap covering the entire former Canal area. A second, 40-acre cap was installed over the initial clay cap area. The second cap consists of a 40-mil HDPE liner covered by 18 inches of clean soil and vegetation. In the event the cover system is breached, penetrated or temporarily removed, or any underlying remaining contamination is disturbed, appropriate action will be taken to restore the area to previous conditions. Any work conducted regarding the cover must also be conducted in accordance with the procedures defined in the Site Specific Health and Safety Plan (HASP), a copy of which is maintained at the Site office. Procedures for inspection of the Site cover are provided in the O&M Manual in Appendix D.

3.3.2 Collection Systems

Operation of remedial systems to prevent the off Site migration of chemical contaminants from the Site began in October 1978 with the installation of a barrier drain along the east and west sides of the Southern Sector of the Canal. The barrier drain was later extended to completely encompass the entire area of disposed waste within the Central and Northern Sectors of the Canal. The locations of the barrier drain and associated collection system are shown on Figure 1.2.

The remedial collection systems for the Site are the systems defined in the 1982 Record of Decision (ROD) and the Consent Judgment from 1994. These systems have been periodically modified to attain the objectives of the ROD. Presently, the remedial collection system is composed of the following:

- Barrier Drain System
- Collection System (Pump Chambers)

The barrier drain, designed to intercept the shallow overburden lateral groundwater flow, consists of a trench approximately 4 feet wide that varies in depth from approximately 12 to 25 feet depending on location at the Site. Installed within the trench is a perforated vitrified clay tile pipe. The pipe is 6-inch diameter in the Central and Northern Sectors and both 6-inch and 8-inch diameter in the Southern Sector. The pipe is centered in a minimum of 2 feet of uniformly sized gravel, which is overlain with coarse sand extending to the existing ground surface present at the time of construction. Thirty-two lateral trenches, approximately 12 to 19 feet deep, filled with a minimum of 2 feet of gravel and overlain with sand similar to the barrier drain, were dug perpendicular to the barrier drain in the direction of the Canal. The majority of these laterals extend into the disposed waste. The entire barrier drain system consists of 6,800 feet of trench and perforated vitrified clay tile pipe and an additional 2,100 feet of lateral trenches.

The barrier drain is graded from two highpoints, one in the southeast corner and the other in the northeast corner, toward a series of manholes which drain to four pump chambers (PC-1A/PC-2A in



the Northern/Central Sector and PC-1/PC-2 in the Southern Sector) where the leachate is collected. The leachate is pumped from the pump chambers to two other pump chambers connected to underground holding tanks (PC-3A in the Northern/Central Sector and PC-3 in the Southern Sector) where it is temporarily stored.

These systems are designed to contain groundwater, preventing off-Site migration. Collected groundwater is sent to the Love Canal Treatment Facility (LCTF) for treatment.

In March 1999, the adjacent 102nd Street Landfill Site leachate collection system was connected to the Love Canal Site to facilitate the transfer of leachate from the 102nd Street Landfill into Love Canal's pump chamber PC 3 for treatment at the LCTF.

3.3.3 Leachate Treatment System

The LCTF collects impacted groundwater from the Love Canal Site as well as the 102nd Street Landfill and treats it prior to discharge. The treatment process consists of several process steps for the removal of various constituents prior to discharge into the Niagara Falls Water Board (NFWB) sanitary sewer system under the Site's Significant Industrial User (SIU) Permit #44. The primary steps in the treatment process include the process feed, clarification, filtration, and carbon treatment (Figure 3.1).

The Raw Water Feed Pump pumps leachate to the Clarifier from the Raw Water Tank for the first stage of solids removal. Leachate overflows from the Clarifier to the Filter Feed Tank and is then pumped to the series of bag filters.

After solids removal using the clarifier and the bag filters, the flow stream enters a train of two carbon beds in series. The carbon system is utilized to reduce the concentration of organic contaminants to below the required discharge limits. After passing through the carbon beds, the water is directed to the NFWB sanitary sewer system and ultimately the NFWB Publicly Owned Treatment Works (POTW).

3.3.4 Fencing and Access Control

The entire Site is secured by an 8-foot chain-link fence. Access to the Site is controlled through a main automatic gate located on 805 97th Street, and locked except to allow entry to and exit from the Site. Additional gates are located around the perimeter of the Site; however, these gates are always kept locked and used only when required by special activities. Entry to and exit from the Site is controlled by individuals who possess gate keys or a transmitter for the automatic gate. The location of Site fencing is presented on Figure 1.2.

4. Monitoring and Sampling Plan

4.1 General

This Monitoring and Sampling Plan describes the measures for evaluating the overall performance and effectiveness of the remedy. This Monitoring and Sampling Plan may only be revised with the approval of the NYSDEC. Details regarding the sampling procedures, data quality usability



objectives, analytical methods, etc. for all samples collected as part of site management for the Site are included in the Sampling Manual provided in Appendix C.

This Monitoring and Sampling Plan describes the methods to be used for:

- Sampling and analysis of groundwater
- Evaluating site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment

To adequately address these issues, this Monitoring and Sampling Plan provides information on:

- Sampling locations, protocol, and frequency
- Information on all designed monitoring systems
- Analytical sampling program requirements
- Inspection and maintenance requirements for monitoring wells
- Monitoring well decommissioning procedures
- Annual inspection and periodic certification

Reporting requirements are provided in Section 7.0 of this SMP.

4.2 Site-Wide Inspection

Site-wide inspections will be performed annually. Modification to the frequency or duration of the inspections will require approval from the NYSDEC. Site-wide inspections will also be performed after all severe weather conditions that may affect ECs or monitoring devices. Other components of the Site are inspected on daily, weekly, monthly, semiannual, and annual frequencies. An inspection schedule for these other components of the Site, as well as inspection forms, are presented in the O&M Manual in Appendix D.

The Annual Inspection will document the following:

- Compliance with all ICs, including Site usage
- An evaluation of the condition and continued effectiveness of ECs
- General Site conditions at the time of the inspection
- Confirm that Site records are up to date

Inspections of all remedial components installed at the Site will be conducted. A comprehensive Site-wide inspection will be conducted and documented according to the SMP schedule, regardless of the frequency of the Periodic Review Report. The inspections will determine and document the following:

- Whether ECs continue to perform as designed
- If these controls continue to be protective of human health and the environment
- Compliance with requirements of this SMP



- Achievement of remedial performance criteria
- If Site records are complete and up to date

Reporting requirements are outlined in Section 7.0 of this plan.

Inspections will also be performed in the event of an emergency. If an emergency, such as a natural disaster or an unforeseen failure of any of the ECs occurs that reduces or has the potential to reduce the effectiveness of ECs in place at the site, verbal notice to the NYSDEC must be given by noon of the following day. In addition, an inspection of the site will be conducted within 5 days of the event to verify the effectiveness of the IC/ECs implemented at the site by a qualified environmental professional, as determined by the NYSDEC. Written confirmation must be provided to the NYSDEC within 7 days of the event that includes a summary of actions taken, or to be taken, and the potential impact to the environment and the public.

4.3 Remedial System Monitoring and Sampling

Monitoring of the barrier drain system and LCTF is conducted in accordance with the O&M Manual presented in Appendix D. Modification to the frequency or sampling requirements will require approval from the NYSDEC. Unscheduled inspections and/or sampling may take place when a suspected failure of the barrier drain system or LCTF system has been reported or an emergency occurs that is deemed likely to affect the operation of the barrier drain system or LCTF.

A complete list of components to be inspected and inspection forms are presented in the O&M Manual in Appendix D. If any equipment readings are not within their specified operation range, any equipment is observed to be malfunctioning or the system is not performing within specifications; maintenance and repair, as per the O&M Manual is required.

4.4 Post-Remediation Media Monitoring and Sampling

Hydraulic and chemical monitoring will be performed on a routine basis. Hydraulic monitoring is performed on a quarterly basis and chemical monitoring is performed on an annual basis. Details are provided in the Sampling Manual presented in Appendix C. Modification to the frequency or sampling requirements will require approval from the NYSDEC. A visual inspection of the monitoring well network will be conducted during the annual chemical monitoring event. Unscheduled inspections and/or sampling may take place when a suspected failure of the groundwater collection system has been reported or an emergency occurs that is deemed likely to affect the operation of the system. The groundwater collection system components to be monitored are specified in the O&M Manual in Appendix D. If any equipment readings are not within their specified operation range, any equipment is observed to be malfunctioning or the system is not performing within specifications; maintenance and repair, as per the O&M Manual is required.

4.4.1 Hydraulic Monitoring

In order to monitor the effectiveness of the barrier drain system in capturing leachate from the Site and preventing off Site migration of chemicals, a network of overburden piezometers and overburden and bedrock groundwater monitoring wells have been installed on the Site, along the perimeter of the Site, and in the surrounding community. The hydraulic monitoring program consists of the quarterly measurement of water levels in 92 piezometers located in 6 nested piezometer



strings around the Site and 13 groundwater monitoring wells. Table 4.1 summarizes the wells utilized for quarterly hydraulic monitoring. Figure 4.1 presents the hydraulic monitoring locations in relation to the barrier drain.

The alignment of the six nested piezometer strings includes piezometers both within and outside the barrier drain. Therefore, it is possible to determine the hydraulic gradient in relation to the barrier drain system and to establish whether this gradient is inward (toward the barrier drain). An inward gradient indicates that the system is functioning properly, capturing leachate from the Site, and preventing off Site migration of chemicals.

Information on construction of the wells included in the hydraulic monitoring program is presented in the Sampling Manual in Appendix C. Boring logs and well installations for the piezometers and observation wells are included in the Sampling Manual in Appendix C.

4.4.2 Chemical Monitoring

Chemical monitoring will be performed on an annual basis to assess the performance of the remedy. Modification to the frequency or sampling requirements will require approval from the NYSDEC.

The network of monitoring wells has been installed to monitor upgradient, on-site and downgradient groundwater conditions at the site. The network of on-site and off-site wells has been designed based on the following criteria:

The monitoring program consists of 24 overburden and bedrock monitoring wells monitored on an annual basis and an additional 25 overburden monitoring wells monitored on a biannual basis.

Table 4.2 summarizes the wells identification number and the sampling schedule. Figure 4.2 presents the chemical monitoring locations in relation to the barrier drain.

Monitoring well construction logs are included in the Sampling Manual in Appendix C of this document.

If biofouling or silt accumulation occurs in the on-site and/or off-site monitoring wells, the wells will be physically agitated/surged and redeveloped. Additionally, monitoring wells will be properly decommissioned and replaced, if an event renders the wells unusable.

Repairs and/or replacement of wells in the monitoring well network will be performed based on assessments of structural integrity and overall performance.

The NYSDEC will be notified prior to any repair or decommissioning of any monitoring well for the purpose of replacement, and the repair or decommissioning and replacement process will be documented in the subsequent Periodic Review Report. Well decommissioning without replacement will be done only with the prior approval of the NYSDEC. Well abandonment will be performed in accordance with NYSDEC's guidance entitled "CP-43: Groundwater Monitoring Well Decommissioning Procedures". Monitoring wells that are decommissioned because they have been rendered unusable will be replaced in kind in the nearest available location, unless otherwise approved by the NYSDEC.

The sampling frequency may only be modified with the approval of the NYSDEC. This SMP will be modified to reflect changes in sampling plans approved by the NYSDEC.



Deliverables for the groundwater monitoring program are specified in Section 7.0 – Reporting Requirements.

4.4.3 Monitoring and Sampling Protocol

All sampling activities will be recorded in a field book or associated sampling. Other observations (e.g., groundwater monitoring well integrity, etc.) will be noted on the sampling log. The sampling log will serve as the inspection form for the monitoring network. Additional detail regarding monitoring and sampling protocols are provided in the Sampling Manual provided as Appendix C of this document.

5. Operation and Maintenance Plan

5.1 General

This Operation and Maintenance Plan provides a brief description of the measures necessary to operate, monitor and maintain the mechanical components of the remedy selected for the Site. This Operation and Maintenance Plan:

- Includes the procedures necessary to allow individuals unfamiliar with the site to operate and maintain the collection and leachate treatment systems
- Will be updated periodically to reflect changes in Site conditions or the manner in which the collection and leachate treatment systems are operated and maintained

Further detail regarding the Operation and Maintenance of the collection and leachate treatment systems is detailed in the O&M Manual in Appendix D. A copy of this O&M Manual, along with the complete SMP, is to be maintained at the Site. This Operation and Maintenance Plan is not to be used as a stand-alone document, but as a component document of this SMP.

5.2 Remedial System Performance Criteria

Performance criteria for the remedial systems are as follows:

- Prevent off-Site migration of chemicals
- Maintain treated effluent discharge compliance with NFWB SIU Permit #44

5.3 **Operation and Maintenance of Remedial Systems**

Procedures for operation and maintenance of the remedial systems are presented in the O&M Manual in Appendix D. An overview from the O&M Manual is reproduced in this section. For specific details, please refer to the O&M Manual.

5.3.1 Barrier Drain System

The barrier drain is graded from two highpoints, one in the southeast corner and the other in the northeast corner, toward a series of manholes which drain to four pump chambers (PC-1A/PC-2A in the Northern/Central sector and PC-1/PC-2 in the Southern Sector), where the leachate is collected, The leachate is pumped from the pump chambers to two other pump chambers connected to



underground holding tanks (PC-3A in the Northern/Central Sector and PC-3 in the Southern Sector) where it is temporarily stored. The leachate is then pumped to the LCTF where it is treated and discharged to the NFWB sanitary sewer system under the Site's SIU Permit #44.

5.3.2 Collection System (Pump Chambers)

In the Northern/Central Collection Systems, the tree pump chambers (PC-1A, PC-2A, and PC-3A) each contain two Gorman-Rupp pumps (Model S2B65-E2). These pumps are rated at 50 gallons per minute (GPM) at 35 feet of total dynamic head (TDH). The pumps operate on an as needed basis (individually or simultaneously).

In the Southern Collection System, PC-1 (MH-7) and PC-2 (MH-8) each contain one Gorman-Rupp pump (Model S2B65-E2). These pumps are rated to 100 GPM at 40 feet TDH. Pump Chamber 3 contains two Gorman-Rupp pumps (Model S2B65-E2). These pumps are each rated at 50 GPM at 50 feet TDH. The pumps operate on an as-needed basis (individually or simultaneously).

There are two pump stations associated with the Dewatering Containment Facility (DCF). Water collected form the DCF drains to DCF pump chamber 3 (MH-6B). From there, the water is pumped via a 2-inch diameter HDPE forcemain to a 10,000-gallon underground storage tank (UST). (DCF pump chamber 4). The pump in DCF pump chamber 3 is a Flygt pump (Model 3085.092, 2.2 hp, 460 volt, 1,750 rpm). The pump in DCF pump chamber 4 is a Gorman-Rupp stainless steel vertical sump pump (Model S2B65-E2, 2 hp, 115 volt, 3450 rpm). Water from pump chamber 4 is pumped back to PC-3A via a 6-inch HDPE forcemain.

Water is also collected in a grated trench surrounding the drum storage facility. A trench also runs through the middle of the drum storage facility. These trenches empty into a sump outside and adjacent to the drum storage facility, The sump houses duplex Gorman-Rupp stainless steel submersible pumps (Model S2B65-E2 with 2 hp, 115 volt, 3450 rpm). These units pump water to PC-3A, via a 4-inch diameter HDPE forcemain.

5.3.2.1 Instrument/Control Overview

All pump chamber pumps may be operated in either automatic or manual mode. For manual control, the remote switch at the pump must be set in the HAND position. For automatic control, this switch must be set to AUTO.

Automatic operation also requires that the pump be set to AUTO at the Human Machine Interface (HMI). When the remote switch is in AUTO and the HMI control is set to AUTO, the pump will be controlled directly through the Programmable Logic Controller (PLC). When the water level reaches a pump start (high level) permissive elevation, the pump chamber pump energizes and begins operation. The pump will shut down when the pump stop (low level) permissive elevation is reached.

In addition to the start/stop elevation control, the PLC also monitors downstream levels in the system to prevent system overflows. For example, both PC 1A and PC 2A pump into PC 3A. There are set level permissives at the HMI, which allow the pumps in PC 1A, PC 2A, and DCF PC 4 to operate only if the level in PC 3A is not above the selected setpoint. This same level permissive requirement is required for the pumping of MH 7 and MH 8 (PC 1 and PC 2) and wet wells at the 102nd Street Landfill to PC 3 and the pumping of PC 3A and PC 3 to the process Raw Water Tank.



PC 2, PC 3 and the Southern Collection Holding Tank each have a high level switch that will disable the pumps in MH 7 and MH 8 if the level exceeds the selected setpoint. The pumps will remain disabled until the condition is cleared.

The two pumps in the DCF run off of two level switches in each pump chamber. The pump starts at the high level permissive switch and pumps down to the low level permissive switch. The pump in DCF PC 3 will only operate if the level in DCF PC 4 is not above a selected setpoint. The flow from the DCF is measured with a magnetic flow meter, which is displayed on the HMI. The pump status for the pump and high level alarms from high level switches in DCF PC 3 and DCF PC 4 are also displayed on the HMI.

DCF PC 4 has a high high level switch that will disable the pump in DCF PC 3 if the level exceeds the selected setpoint. The pump will remain disabled until the condition is cleared.

The two pumps in the drum storage facility run off of three level switches in the sump. The pumps stop at the low level permissive switch, which is at the lowest point in the sump. As the water rises to the high level permissive switch, the primary pump will turn on. If the level continues to rise to the next level switch (second pump level permissive), the second pump will turn on. The pumps will continue to run until the level reaches the low level permissive. At this point, the pumps will alternate, and the primary pump will become the secondary pump for the next cycle. A sump high level alarm from a fourth level switch in the sump is displayed with an audio and visual alarm on the local control panel. The two switches for the pumps at the panel must both be in the ON position in order for the pumps to operate.

5.4 Operation and Maintenance of Love Canal Treatment Facility

The treatment process consists of several process steps for the removal or various constituents prior to the discharge into the NFWB sanitary sewer system. The main system components, detailed further in Appendix D, are the following:

- Raw Water Tank
- Clarifier
- Filter Feed Tank
- Bag Filters
- Liquid Phase Carbon Adsoption
- Solids Handling
- Vapor Phase Carbon Adsorbers
- Waste Disposal

To bring the treatment System online, the SEQ ENABLE button Start GWT must be selected on the HMI screen. This will enable both treatment system pumps (Raw Water Feed Pump and Filter Feed Tank Discharge Pump). The discharge valve (FCV-107) is opened automatically when the SEQ ENABLE button is pressed. This can also be done manually at the valve. Treatment System pumps may be operated manually by placing the Auto/Hand switch to Hand.



5.4.1 Control Components

5.4.1.1 Programmable Logic Controller

A PLC is used as the primary control device. The PLC receives a series of digital inputs and analog inputs and interprets them based on a written program. The PLC then sends a series of digital outputs and analog outputs to control pumps, valves, and a variety of other equipment. The PLC program is designed to operate the collection and treatment systems in a fail safe manner. The PLC also serves to trigger alarms for the process.

The PLC that controls the collection and treatment system at the Love Canal Site is an Allen Bradley Control Logix Processor. Remote locations (PC 1, PC 2, PC 3, PC 1A, PC 2A, and PC 3A) are controlled by Allen Bradley Point IO hardware. The remote Point IO hardware controls the equipment and monitors the conditions at their respective pump chambers. Data is passed from the remote Point IO to the master PLC and vice versa. The main PLC is connected to the HMI.

The 102nd Street system is also controlled by Allen Bradley Point IO hardware is tied into the Love Canal system at the PC 3 via fiber optics.

The above control components reflect upgrades that were implemented in 2013.

5.4.1.2 Human Machine Interface

The operator is provided with all critical process information through the PLC/HMI interface. The PLC is tied in to an HMI software package that allows the operator to view the collection and treatment process from a computer screen. This system offers flexibility in process control and allows the operator efficient management of the collection and treatment processes. Alarms that are triggered by the PLC are displayed on the HMI screen.

In addition, the interface setpoints are hard coded and allow the operator to enable/disable well pumps from the control room.

The HMI produces a daily report detailing pumping volume for each well, average water level for each well, and process tank levels. In addition, a real time well summary is available on the HMI.

5.4.2 Alarms

Alarms are set to advise the operator when conditions are not within the normal limits. The alarms are displayed on the HMI.

5.4.3 Operational Controls and Sequences

The automated control of each piece of equipment is a combination of operational controls and sequences.

5.4.3.1 Operational Controls

Operational controls manage parameters that change within selected ranges during routine operation of a piece of equipment. These controls are typically used as part of the normal automated operation of the equipment. As an example, the level in a well is used to routinely start and stop a pump. In the Collection System, the pump chamber pumps are designed to operate in a routine



manner without impacting critical alarms. Alarms are set to advise the operator when conditions are not within the normal limits.

The operator is provided with all critical process information in the control room. Equipment can be started and shut down from the control room through the HMI. The pump chambers demonstrate a type of operational control as follows.

5.4.3.1.1 Pump Chambers

The pump chambers all operate in a similar fashion. Each chamber is equipped with a variety of instrumentation to monitor and control operation of the pump.

The pump chambers are equipped with fixed level probes. If the HAND OFF AUTO switch local to the pump is in AUTO, the pump is enabled at the HMI, downstream levels permit pumping, and the level is above the high level setpoint, the pump will start. The pump will continue to operate until the level drops below the low level setpoint. The pump will also stop if the local switch is switched OFF; it is disabled through the HMI/PLC or levels downstream are too high. The pump will continue to cycle on and off as the level in the pump chamber changes.

Float switches in addition to level transmitters are located in PC 3, PC 3A, and DCF PC 4 to alarm in high high level conditions. A high high level condition will disable any upstream pumping until the high high level condition is cleared.

A more detailed description of the operational controls can be found in the Collection System and Leachate Treatment System sections above.

5.4.3.2 Sequences

Sequences can be broken down into two types of sequences: routine and shutdown sequences.

Shutdown sequences are designed to provide failsafe operation of the treatment plant. Shutdown sequences are parameters or a series of parameters that indicate that equipment is operating out of normal limits or may be contributing to an undesirable condition. A shutdown sequence triggers an alarm and locks out the designated equipment without operator intervention. The equipment cannot be restarted until an operator resets the shutdown sequence alarm.

When any of the shutdown sequences are tripped, an alarm statement will be posted on the HMI computer screen and specific automated control actions will occur.

Routine sequences are normal operating parameters or a series of parameters that define the normal operation of equipment. No alarms are associated with routine sequences.

The system sequences are listed in the following two sections.

5.4.3.2.1 Shutdown Sequences

Shutdown Treatment Plant: When the level in the floor drain is above the high level switch, the Treatment System will shut down. The pumps that will be inhibited from running include the Raw Water Feed Pump and the Filter Feed Pump. The above pumps will be enabled for normal operation when all applicable levels and conditions are cleared.



5.4.3.2.2 Routine Sequences

- Shutdown Treatment Plant
- Inhibit MH 7 Pump From Running
- Inhibit MH 8 Pump From Running
- Inhibit PC 3 Pump A From Running
- Inhibit PC 3 Pump B From Running
- Inhibit 102nd Street Well Pumps From Running
- Inhibit PC 1A Pump A From Running
- Inhibit PC 1A Pump B From Running
- Inhibit PC 2A Pump A From Running
- Inhibit PC 2A Pump B From Running
- Inhibit PC 3A Pump A From Running
- Inhibit PC 3A Pump B From Running
- Inhibit Raw Water Feed Pump From Running
- Inhibit Filter Feed Pump From Running
- Inhibit DCF Pump Chamber 4 Pump From Running
- Inhibit DCF Pump Chamber 3 Pump From Running

5.4.3.3 Sequence Override

The control system is not designed to permit a shutdown sequence override. If necessary, the system must be run in manual until the condition is corrected.

5.4.4 Remote Access

The HMI system is part of a wide area network (WAN) that connects several GSH Sites. This network allows for full control and alarming capabilities of the Collection System and the LCTF from any of the other connected GSH Sites (Durez North Tonawanda, Hyde Park Landfill, S Area Landfill and Niagara Plant [F Area Treatment System]).

6. Periodic Assessments/Evaluations

6.1 Climate Change Variability Assessments

Increases in both the severity and frequency of storms/weather events, an increase in sea level elevations along with accompanying flooding impacts, shifting precipitation patterns and wide temperature fluctuation, resulting from global climactic change and instability, have the potential to impact the performance, effectiveness and protectiveness of a given site and associated remedial systems. Vulnerability assessments provide information so that the site and associated remedial



systems are prepared for the impacts of the increasing frequency and intensity of severe storms/weather events and associated flooding.

Based on more than 30 years of remedial system operation, there have been no significant issues with climate events. As such, no vulnerability assessments have been performed or are currently anticipated to be performed.

6.2 Green Remediation

NYSDEC's DER-31 Green Remediation requires that green remediation concepts and techniques be considered during all stages of the remedial program including site management, with the goal of improving the sustainability of the cleanup and summarizing the net environmental benefit of any implemented green technology. Green remediation principals will be considered for any upgrades associated with the existing remedial system. If implemented, these measures will be reported in the Periodic Review Report (PRR).

6.3 Remedial System Optimization

A Remedial Site Optimization (RSO) study will be conducted any time that the NYSDEC or the remedial party requests in writing that an in-depth evaluation of the remedy is needed. An RSO may be appropriate if any of the following occur:

- The remedial actions have not met or are not expected to meet Remedial Action Objectives (RAOs) in the time frame estimated in the Decision Document
- The management and operation of the remedial system is exceeding the estimated costs
- The remedial system is not performing as expected or as designed
- Previously unidentified source material may be suspected
- Plume shift has potentially occurred
- Site conditions change due to development, change of use, change in groundwater use, etc.
- There is an anticipated transfer of the site management to another remedial party or agency
- A new and applicable remedial technology becomes available

An RSO will provide a critique of a site's conceptual model, give a summary of past performance, document current cleanup practices, summarize progress made toward the site's cleanup goals, gather additional performance or media specific data and information and provide recommendations for improvements to enhance the ability of the present system to reach RAOs or to provide a basis for changing the remedial strategy.

The RSO study will focuses on overall site cleanup strategy, process optimization and management with the intent of identifying impediments to cleanup and improvements to site operations to increase efficiency, cost effectiveness and remedial time frames. Green remediation technology and principals are to be considered when performing the RSO.



7. Reporting Requirements

7.1 Site Management Reports

All site management inspection, maintenance and monitoring events will be recorded on the appropriate inspection forms found within Appendix D. These forms are subject to NYSDEC revision.

All applicable inspection forms and other records, including media sampling data and system maintenance reports, generated for the Site during the reporting period will be maintained at the Site and available from NYSDEC review. Specific inspection forms will be included in the Periodic Review Report.

Routine maintenance event reporting forms will include, at a minimum:

- Date of event
- Name of person(s) conducting maintenance activities
- Description of maintenance activities performed
- Any modifications to the system
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents noted (included either on the checklist/form or on an attached sheet)

Non-routine maintenance event reporting will include, at a minimum:

- Date of event
- Name, company, and position of person(s) conducting non-routine maintenance/repair activities
- Description of non-routine activities performed
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents (included either on the form or on an attached sheet)
- Other relevant documentation

7.2 Discharge Monitoring Report

In accordance with NFWB SIU Permit #44, monthly and quarterly discharge reports are submitted to the NFWB and NYSDEC.

7.3 Periodic Review Report

A PRR will be submitted to the Department annually. The report will be prepared in accordance with NYSDEC's DER-10 and submitted by the date established each year by NYSDEC. Media sampling results will also be incorporated into the Periodic Review Report. The report will include:

- Identification, assessment and certification of all ECs/ICs required by the remedy for the site.
- Results of the required annual Site inspections and severe condition inspections, if applicable.



- Applicable site inspection forms during the reporting period in the NYSDEC-approved electronic format, if not previously submitted.
- A summary of any discharge monitoring data and/or information generated during the reporting period, with comments and conclusions.
- Data summary tables and graphical representations of groundwater contaminants of concern, which include a listing of all compounds analyzed. These will include a presentation of past data as part of an evaluation of contaminant concentration trends.
- Results of all analyses, copies of all laboratory data sheets, and the required laboratory data deliverables for all samples collected during the reporting period will be submitted in digital format as determined by the NYSDEC. Currently, data is supplied electronically and submitted to the NYSDEC EQuISTM database in accordance with the requirements found at this link: http://www.dec.ny.gov/chemical/62440.html.
- A site evaluation, which includes the following:
 - The compliance of the remedy with the requirements of the site-specific Remedial Action Work Plan (RAWP), ROD or Decision Document
 - The operation and the effectiveness of all treatment units, etc., including identification of any needed repairs or modifications
 - Any new conclusions or observations regarding site contamination based on inspections or data generated by the Monitoring and Sampling Plan for the media being monitored
 - Recommendations regarding any necessary changes to the remedy and/or Monitoring and Sampling Plan
 - Trends in contaminant levels in the affected media will be evaluated to determine if the remedy continues to be effective in achieving remedial goals
 - The overall performance and effectiveness of the remedy.
- A performance summary for all treatment systems at the Site during the calendar year, including information such as:
 - The number of days the system operated for the reporting period
 - The contaminant mass removed
 - A description of breakdowns and/or repairs along with an explanation for any significant downtime
 - A description of the resolution of performance problems
 - A summary of the performance, effluent and/or effectiveness monitoring
 - Comments, conclusions, and recommendations based on data evaluation

7.3.1 Certification of Institutional and Engineering Controls

Following the last inspection of the reporting period, a qualified environmental professional or Professional Engineer licensed to practice in New York State will review the Periodic Review Report and sign the IC/EC form as seen in Appendix E.



The Periodic Review Report will be submitted, in electronic format, to the NYSDEC Regional Office in which the Site is located, United States Environmental Protection Agency (USEPA), and the NYSDOH. The Periodic Review Report will only be submitted in hard-copy format if requested.

7.4 Corrective Measures Work Plan

If any component of the remedy is found to have failed, or if the periodic certification cannot be provided due to the failure of an institutional or engineering control, a Corrective Measures Work Plan will be submitted to the NYSDEC for approval. This plan will explain the failure and provide the details and schedule for performing work necessary to correct the failure. Unless an emergency condition exists, no work will be performed pursuant to the Corrective Measures Work Plan until it has been approved by the NYSDEC.

7.5 Remedial Site Optimization Report

In the event that an RSO is to be performed (see Section 6.1, upon completion of an RSO, an RSO report must be submitted to the Department for approval. A general outline for the RSO report is provided in Appendix F. The RSO report will document the research/ investigation and data gathering that was conducted, evaluate the results and facts obtained, present a revised conceptual site model and present recommendations. RSO recommendations are to be implemented upon approval from the NYSDEC. Additional work plans, design documents, HASPs etc., may still be required to implement the recommendations, based upon the actions that need to be taken. A final engineering report and update to the SMP may also be required.

The RSO report will be submitted, in electronic format, to the NYSDEC Regional Office in which the site is located, USEPA, and the NYSDOH.



09954-D23101(035)GN-WA001 NOV 7, 2018



09954-D23101(035)GN-WA002 NOV 7, 2018

FORMATION	COLUMNAR SECTION	THICKNESS IN FEET	CHARACTER
FILL		0.1-3	LOCAL SOIL MATERIAL, INDUSTRIAL WASTE, CONSTRUCTION RUBBLE
GLACIOLACUSTRINE CLAY		6-29	REDDISH BROWN TO GRAY, SILTY, VARVED, IN UPPER PART GRADING TO VERY PLASTIC, MOIST TO WET, IN LOWER PART
TILL		1-25	REDDISH BROWN SILTY TO SANDY CLAY, GRAVEL AND COBBLES, SANDY ZONES, FIRM, MOIST
BEDROCK		160-180	LOCKPORT DOLOMITE
BEDROCK		~60	ROCHESTER SHALE

figure 2.1

GEOLOGIC CROSS SECTION LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. *Niagara Falls, New York*



09954-D23101(035)GN-WA004 NOV 7, 2018



09954-D23101(035)GN-WA005 NOV 7, 2018



09954-D23101(035)GN-WA006 NOV 7, 2018



09954-D23101(035)GN-WA007 NOV 7, 2018

Table 4.1

Hydraulic Monitoring Locations Love Canal Site Glenn Springs Holdings, Inc. Niagara Falls, New York

Piezometer Identification	Geologic Zone Monitored	Top of Riser Elevation (feet AMSL)
North Sector Wells		
1170A	A	584.12
1170B	В	583.97
1171A	A	582.84
1171B	В	583.30
1171C	В	582.76
1172A	А	581.58
1172B	В	581.61
1172C	В	581.63
1173A	А	577.96
1173B	В	578.28
1173C	В	578.34
1173D	С	578.48
1174A	D	573.24
1174B	C	573.47
1174C	В	573.78
1174D	В	573.86
1180A	A	582.06
1180B	В	581.93
1180C	С	582.80
1181A	A	576.29
1181B	В	576.69
1181C	С	576.65
1190A	A	585.84
1190B	В	585.67
1191A	В	584.41
1191B	В	584.35
11910	В	584.67
1192A	A	582.91
1192B	В	582.91
11920		583.30
1193A 1102B	A	579.42
11936	D	570.95
11930	Б	579.00
11044		570.94 577 00
1194A 110/P	A	011.00 577.40
11040	D	570 00
11040	D C	570.UZ
11940	U	5/0.19

Table 4.1

Hydraulic Monitoring Locations Love Canal Site Glenn Springs Holdings, Inc. Niagara Falls, New York

Piezometer Identification	Geologic Zone Monitored	Top of Riser Elevation (feet AMSL)
South Sector Wells		
1140A	В	582.92
1140B	А	582.98
1141A	В	581.28
1141B	A	581.47
1142A	C/D	579.75
1142B	В	579.63
1142C	A	579.67
1143A	С	577.37
1143B	В	576.98
1143C	В	576.54
1143D	А	577.14
1144A	D	577.69
1144B	С	577.25
1144C	В	577.72
1144D	А	577.59
1160A	С	584.51
1160C	С	584.24
1161A	A	582.54
1161B	В	582.62
1161C	В	582.64
1161D	С	582.55
1161E	В	583.70
1162A	С	580.84
1162C	С	581.60
1162D	А	582.14
1163A	В	580.84
1163B	С	580.89
1163C	С	580.85
1163D	D	580.92
1165A	В	583.70
1165B	С	583.64
1165C	С	583.68
1165D	D	583.71
10176A*	В	576.64
10176B*	В	576.80
10176C*	В	576.85
10176D*	A	579.98
10276*	-	577.04
Table 4.1

Hydraulic Monitoring Locations Love Canal Site Glenn Springs Holdings, Inc. Niagara Falls, New York

Piozomotor	Geologic	Top of Riser		
Identification	Monitored	(feet AMSL)		
Eroption Avenue and LaSalle Expressivay				
1151A	Δ	577 52		
1151R	B	577 57		
11510	C	577 75		
1151D	D	577.84		
1153A	A	577 44		
1153B	B	576 64		
1153C	B	577.36		
1153D	Ē	577.18		
1153E	C	576.37		
1154A	Ă	572.69		
1154B	В	573.48		
1154C	В	573.59		
1154D	С	573.24		
Colvin Boulevard Area				
1183A	А	572.84		
1183B	С	572.74		
1183C	С	572.82		
1183D	D	572.79		
1184A	А	571.11		
1184B	В	570.79		
1184C	С	571.19		
1184D	D	571.11		
Other Wells				
6209*	BR	577.55		
5222*	BR	576.80		
8210*	BR	573.36		
9205*	BR	574.38		
3257*	BR	572.38		
MW-01*	BR	572.09		
MW-02*	BR	571.64		
MW-03*	Ι	571.25		

Notes:

- A = Glacial till.
- B = Lower soft silty clay.
- C = Upper stiff silty clay (fractured clay).
- D = Upper fractured stiff clay or fill.
- BR = Bedrock.
- I = Installed in sewer bedding.
- * = Observation well.
- = Information not available.
- AMSL = Above mean sea level.

Table 4.2

Chemical Monitoring Locations and Schedule Love Canal Site Glenn Springs Holdings, Inc. Niagara Falls, New York

Biannual Wells		
Overburden Wells	Overburden Wells	
Group I	Group II	
3151	7115	
7120	7125	
7155	8115	
7161	8125	
8110	9105	
8120	9113	
8130	9118	
8140		
9110		
9115		
9120		
9125		
9130		
9140		
10105		
10147		
10174A		
	Biannu: Overburden Wells Group I 3151 7120 7155 7161 8110 8120 8130 8140 9110 9115 9120 9125 9120 9125 9130 9140 10105 10147 10174A	

Overburden Wells

Notes:

Group I wells are to be measured in odd years (i.e., 2019). Group II wells are to be measured in even years (i.e., 2018).



Appendix A List of Site Contacts

Appendix A

Site Contact List Love Canal Landfill Site Niagara Falls, New York

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Clint Babcock (GSH) Western New York Operations Coordinator (WNYOC) 231-421-4233; cell – 859-421-4233

> John Pentilchuk (GHD) Project Manager, reports to GSH 519-340-4313; cell - 519-572-5644

Dennis Hoyt (GHD) Project Coordinator, reports to GSH 716-205-1912; cell – 716-345-1978

Darrell Crockett (GHD) Facility Coordinator, reports to GHD PM/PC cell 716-998-5804

Appendix B Land Parcels



Appendix C Sampling Manual



SAMPLING MANUAL LONG-TERM GROUNDWATER MONITORING PROGRAM

LOVE CANAL SITE NIAGARA FALLS, NEW YORK

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1.0 INTRODUCTION

This report presents the Sampling Manual for the Long-Term Groundwater Monitoring Program (LTGMP) for the Love Canal (Site) located in Niagara Falls, New York. The purpose of the LTGMP is to collect hydraulic and chemical monitoring data to demonstrate that the barrier drain system is effective in capturing leachate from the Site and preventing off-Site migration of chemicals. Details and procedures for implementing the LTGMP are presented herein.

2.0 <u>SITE OVERVIEW</u>

2.1 <u>SITE DESCRIPTION</u>

The Site is a 70-acre rectangular site bounded by Colvin Boulevard on the north, 99th and 100th Streets to the east, 95th and 97th Streets to the west, and Frontier Avenue to the south. A Site Plan is provided as Figure 2.1.

Operation of the Site was transferred from the New York State Department of Environmental Conservation (NYSDEC) to Occidental Chemical Corporation (OCC) in April 1995. Effective July 1, 1998, Site responsibility was assigned by OCC to Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC. Beginning October 1, 2008, GSH contracted Conestoga-Rovers & Associates (CRA) to perform operation, maintenance, monitoring, and reporting activities for the Site under direct management of GSH.

2.2 <u>REMEDIAL SYSTEMS</u>

Operation of remedial systems to prevent the off-Site migration of chemical contaminants from the Site began in October 1978 with the installation of a barrier drain along the east and west sides of the Southern Sector of the Canal. The barrier drain was later extended to completely encompass the entire area of disposed waste within the Central and Northern Sectors of the Canal. The barrier drain, designed to intercept the shallow overburden lateral groundwater flow, consists of a trench approximately 4 feet wide that varies in depth from approximately 12 to 25 feet depending on location at the Site. Installed within the trench is a perforated vitrified clay tile pipe. The pipe is 6-inch diameter in the Central and Northern Sectors and both 6-inch and 8-inch diameter in the Southern Sector. The pipe is centered in a minimum of 2 feet of uniformly sized gravel, which is overlain with coarse sand extending to the existing ground surface present at the time of construction. Thirty-two lateral trenches, approximately 12 to 19 feet deep, filled with a minimum of 2 feet of gravel and overlain with sand similar to the barrier drain, were dug perpendicular to the barrier drain in the direction of the Canal. The majority of these laterals extend into the disposed waste. The barrier drain is graded from two highpoints, one in the southeast corner and the other in the northeast corner, toward a series of manholes which drain to four pump chambers (PC-1A/PC-2A in the Northern/Central Sector and PC-1/PC-2 in the Southern Sector) where the leachate is collected. The leachate is pumped from the pump chambers to two other pump chambers connected to underground holding tanks (PC-3A in the Northern/Central Sector and PC-3 in the Southern Sector) where it is temporarily stored. The leachate is then pumped to the on-Site Love Canal Treatment Facility (LCTF) where it is treated and discharged to the Niagara Falls Water Board (NFWB) sanitary sewer system under the Site's Significant Industrial User (SIU) Permit #44. The locations of the remedial system components are illustrated on the Site Plan presented as Figure 2.1.

The installation of a 22-acre clay cap over the entire former Canal area was completed in October 1980 following completion of the barrier drain collection system. The purpose of the cap is to reduce infiltration of precipitation. The thickness of the clay cap is a minimum of 3 feet. In 1985, a second (40-acre) cap was installed over the initial clay cap area. The newer cap consists of a 40-mil high density polyethylene (HDPE) liner covered by 18 inches of clean soil and vegetation.

In March 1999, the adjacent 102nd Street Landfill Site leachate collection system was connected to the Love Canal Site to facilitate the transfer of leachate from the 102nd Street Landfill into Love Canal's pump chamber PC-3 for treatment at the LCTF.

Figure 2.1 shows the layout of the Site, including the location of the barrier drain, the lateral trenches, the collection sumps, and the LCTF. Figure 2.2 is a generalized cross-section of the Site, depicting the general location of the waste materials, the caps, and the barrier drain system.

2.3 <u>SITE GEOLOGY</u>

2.3.1 <u>OVERBURDEN</u>

The overburden materials at the Site can be classified from ground surface to top of bedrock as:

- i) Thin upper layer of fill and more permeable glacially-derived materials
- ii) Clay unit
- iii) Till unit

The total thickness of the overburden deposits is about 33 feet for the northern and central portions of the Site property and 36 to 39 feet for the southern portion.

Various layers of silty sand and clayey silt (fill) overlie the clay unit and appear to be derived locally although construction debris and industrial wastes such as coarse-grained carbon wastes are also present. The thickness of the silty sand and clayey silt layer ranges from 0 to 20 feet but is generally about 5 feet. The variable

composition at this upper most unit is due in part to the effect of the past activities of excavations and residential development in the Site area.

The glaciolacustrine deposits (clay unit) overlying the till consist of 0 to 31 feet of silty clay. The upper 3 to 8 feet of the silty clay is mostly reddish-brown with dark greyish-brown, greyish-brown and yellowish-brown patches observed. Sandy clay zones were also encountered in the glaciolacustrine deposits.

The glacial till in the vicinity of the Site varies from 0 to 23.8 feet in thickness. At the Canal itself, the till is roughly 14 feet thick in the north decreasing to 4 or 5 feet around Read Avenue and then increasing to 18 feet for most of the area south of Wheatfield Avenue. The till generally consists of reddish brown, silty clay containing from 20 to 60 percent gravel and some cobbles.

2.3.2 <u>BEDROCK</u>

Bedrock conditions beneath the Site are typical of those found on a regional scale. The upper surface of the Lockport Formation is relatively smooth and slopes gently to the south. The bedrock surface elevation is about 540 feet above mean sea level (AMSL) beneath the northern and middle portions of the Site and 537 feet AMSL beneath the southern portion. The thickness of the Lockport Formation in the Canal area is reported to range from 162 to 178 feet.

2.4 <u>SITE HYDROGEOLOGY</u>

The hydrogeological regime at the Site has been subdivided into five different zones. From uppermost to lowermost, they are:

- i) Shallow Overburden
 - Fill, silty sand, and clay loam
 - Seasonally saturated/unsaturated
- ii) Confining Overburden Material
 - Clay and till overlying the Lockport Dolomite
- iii) Upper Lockport Dolomite
 - Main aquifer located in upper 10-15 feet of formation
 - Horizontal bedding joints that are extensive over a large area
 - Significant vertical fracturing present

- iv) Lower Lockport Dolomite
 - Lower part of formation (maximum 165 feet thick)
 - Bedding joints are the primary groundwater conveyance mechanism
 - Rochester Shale
 - Regional aquitard

2.4.1 <u>OVERBURDEN</u>

Hydraulic testing indicated that all zones of overburden materials have relatively low hydraulic conductivities ranging from 1×10^{-5} centimeter per second (cm/s) for the more permeable shallow system to on the order of 1×10^{-8} cm/s for the confining clay/till layer. The relatively impermeable deeper clay and till, in which fractures have not been noted, directly overlie the bedrock and serve to impede the vertical movement of groundwater between the overburden and Lockport Dolomite.

Overburden groundwater table elevations are generally in the range of 568 to 571 feet AMSL. For comparison to the overburden groundwater levels, bedrock groundwater levels range from 560 to 565 feet AMSL. These groundwater levels suggest that a significant downward hydraulic gradient would exist from the overburden to the bedrock if it were not for the relatively impermeable deeper clay and till within the overburden which impedes the vertical movement of groundwater.

2.4.2 <u>BEDROCK</u>

The Lockport Dolomite has an average transmissivity on the order of 13.9 square centimeters per second (cm^2/s) and a storage coefficient of 0.00015. Within the Lockport Dolomite, groundwater is present in bedding joints, vertical joints, and solution cavities. Of these, bedding joints are the dominant mechanisms of groundwater flow. The nearly horizontal bedding joints, which follow the dip of the formation, are usually less than 1/8 inch in size although some have been enlarged by gypsum dissolution. The bedding joints are of much higher permeability than the surrounding bedrock. The bedding joints are fairly continuous in areal extent so that groundwater may flow over long distances within a single bedding joint. Groundwater levels within these joints were found to decrease with depth. Groundwater movement through vertically oriented joints is relatively significant in the top 10 to 15 feet of the formation. In this zone, weathering and dissolution have widened the joints and created a relatively good aquifer at the top of the dolomite. This upper zone is generally considered much more permeable than the remainder of the underlying bedrock.

In general, groundwater flow in the Upper Lockport Dolomite is to the north or northwest away from the Niagara River. The Niagara River is a source of bedrock recharge.

3.0 MONITORING PROGRAM

In order to demonstrate that the barrier drain system is functioning as designed, a hydraulic and chemical monitoring program has been established to measure and record overburden and bedrock groundwater levels quarterly and to collect groundwater samples from the Site for laboratory analysis on an annual basis. Details of the program are provided below.

To adequately monitor the performance of the containment system, alteration of the monitoring program may occur following review of previous hydraulic and/or chemical monitoring data or upon request of the NYSDEC or other regulatory agencies.

3.1 <u>HYDRAULIC MONITORING</u>

In order to monitor the effectiveness of the barrier drain system in capturing leachate from the Site and preventing off-Site migration of chemicals, a network of overburden piezometers and overburden and bedrock groundwater monitoring wells have been installed on the Site, along the perimeter of the Site, and in the surrounding community. The hydraulic monitoring program consists of the quarterly measurement of water levels in 92 piezometers located in 6 nested piezometer strings around the Site and 13 groundwater monitoring wells. Table 3.1 summarizes the wells utilized for quarterly hydraulic monitoring. Figure 3.1 presents the hydraulic monitoring locations in relation to the barrier drain.

The alignment of the six nested piezometer strings includes piezometers both within and outside the barrier drain. Therefore, it is possible to determine the hydraulic gradient in relation to the barrier drain system and to establish whether this gradient is inward (toward the barrier drain). An inward gradient indicates that the system is functioning properly, capturing leachate from the Site, and preventing off-Site migration of chemicals.

Information on construction of the wells included in the hydraulic monitoring program is presented in Table 3.2. Boring logs and well installations for the piezometers and observation wells are included as Appendix A.

Procedures for hydraulic monitoring are described in Section 5.3.

3.2 <u>CHEMICAL MONITORING</u>

In order to measure and monitor groundwater chemistry at the Site, a selection of monitoring wells is sampled on an annual and biannual basis. The chemical monitoring program consists of 24 overburden and bedrock monitoring wells monitored on an annual basis and an additional 25 overburden monitoring wells monitored on a biannual basis. The 25 biannual wells are divided into two groups, with each group being sampled in alternating years. Group 1 consists of 17 wells measured in odd numbered years. Group 2 consists of eight wells measured in even numbered years. Table 3.3 lists the monitoring wells to be sampled annually and the two groups of additional wells which are sampled biannually. Figure 3.2 presents the chemical monitoring locations in relation to the barrier drain.

Additional wells may be added to the chemical monitoring program at the request of the NYSDEC prior to the start of each annual sampling event.

Groundwater samples are analyzed for Site-specific volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, and polychlorinated biphenyls (PCBs). A complete list of the analytical parameters is presented in Table 3.4.

Information regarding documentation of laboratory processing steps, analytical methodologies, quality assurance/quality control (QA/QC) protocols, and reporting format is presented in the "Quality Assurance Project Plan – Groundwater Monitoring" (QAPP), presented as Appendix B.

Information on construction of the wells included in the chemical monitoring program is presented in Table 3.2. Boring logs and well installations for the piezometers and observation wells are included as Appendix A.

Procedures for chemical monitoring are described in Sections 5.4 through 5.11.

3.3 MONITORING SCHEDULE

As discussed above, the monitoring programs include quarterly rounds of groundwater level measurements at the locations listed in Table 3.1 and annual chemical monitoring at the locations in Table 3.3, as per the prescribed schedule. Quarterly groundwater level measurements are taken in March, June, September, and December of each year. The annual chemical monitoring program occurs during June of each year. A monitoring summary for the Site is provided in Table 3.5.

4.0 PREPARATION FOR CHEMICAL MONITORING

Preparation for the annual chemical monitoring should include the tasks detailed in the following sections.

4.1 <u>AGENCY NOTIFICATIONS</u>

The following notifications should be made prior to conducting the sampling field work.

Mr. Brian Sadowski New York State Department of Environmental Conservation 270 Michigan Avenue Buffalo, New York 14203-2999 (716) 851-7220

- Notify in writing via email at least 1 week prior to start date
- Notification to be made by project personnel

4.2 <u>SAMPLING SUPPLIES AND EQUIPMENT</u>

Sampling supplies and equipment required are listed in the task specific field procedures (FP) included in Appendix C.

4.3 <u>EQUIPMENT OPERATION</u>

All project personnel will be trained in the proper use and operation of sampling equipment.

4.4 METER CALIBRATION

During field activities, a multi-parameter meter and a turbidity meter are used to obtain measurements of the groundwater (pH, temperature, conductivity, turbidity) in the well. This section provides information on the calibration of these meters to assure accurate and reliable readings are obtained.

4.4.1 <u>GENERAL</u>

Each meter to be used should be calibrated to the appropriate calibration reference standard(s) prior to use and in accordance with the manufacturer's directions, guidelines, and specifications. Reference standards must be fresh, untainted, and within the expiration date.

4.4.2 <u>MULTI-PARAMETER METER CALIBRATION</u>

A multi-parameter meter (i.e., QED MicroPurge) is used to obtain pH, temperature, and conductivity measurements of the groundwater.

The pH sensor takes a measurement of the available hydrogen ions of a solution. The meter reads on a scale of 0 to 14 with 0 being a very strong acid and 14 being a very strong base. A pH of 7 is neutral. The calibration of this meter is affected by the temperature and age of the reference solution(s).

The specific conductivity sensor measures the conductivity of a liquid, which gives an indication of the presence of dissolved ions in solution. Readings are typically provided on four scales, 0 to 10 micromhos, 0 to 100 micromhos, 0 to 1,000 micromhos, and 0 to 10,000 micromhos.

The temperature sensor measures the temperature of a liquid and is used as an indicator of purging stability. Readings are recorded in degrees Celsius (C).

Manufacturer's information should be consulted prior to calibration and use. Multi-parameter meters require separate calibration of each parameter. The meter is calibrated at the beginning of each day prior to use. Field Procedure 10 (FP-10) and FP-11, contained in Appendix C, describe the procedures to be used to calibrate this meter for pH and specific conductivity, respectively.

4.4.3 <u>TURBIDIMETER CALIBRATION</u>

The turbidimeter measures the turbidity (cloudiness) of an aqueous solution. Measurement is made in nephelometric turbidity units (NTU), with a higher reading denoting a cloudier sample, which can affect certain volatile organic and metals analyses. A 0.02-NTU reference standard is supplied with the meter, and daily calibration of the meter is recommended when in use. FP-12, contained in Appendix C, presents the procedure for calibration of the turbidimeter used at the Site.

4.5 <u>CLEANING REQUIREMENTS</u>

Any equipment which is <u>not</u> dedicated for use in a specific well must be cleaned before being used and between uses. The cleaning procedure at the Site consists of:

- A wash with a biodegradable non-phosphate soap
- A tap water rinse
- A deionized water rinse
- Allow equipment to air dry and wrap in aluminum foil or plastic to avoid contamination of the equipment

FP-06b, contained in Appendix C, more fully describes the cleaning protocols for the Site.

5.0 MONITORING PROCEDURES

The proper collection of water levels and groundwater samples is essential for the Site and, therefore, requires that a consistent set of procedures be followed for each well every time water levels and/or groundwater samples are obtained. Following these procedures will result in the collection of quality data, which is representative of conditions at the Site.

5.1 <u>GENERAL PROCEDURES</u>

Certain activities can adversely affect sample quality; therefore, it is imperative that these activities not be done while sampling:

- i) Do not smoke.
- ii) Do not use bug repellents.
- iii) Do not use wasp/hornet spray near a well.
- iv) Do not use aftershaves, cologne, or astringents .
- v) Be aware of wind direction. Do not run vehicle or small engines upwind of a well being sampled.
- vi) Be cognizant of traffic fumes and nearby activities. Suspend sampling if fumes are strong. Make a notation of any such observations in the Groundwater Purge/Sample Record Log.
- vii) Be cognizant that the New York State Department of Transportation (NYSDOT) uses herbicides near the wells on the LaSalle Expressway. Suspend sampling if such activities are observed, and make note of type of applications by NYSDOT in the Groundwater Purge/Sample Record Log.
- viii) Do not handle or pour gasoline or fuel oils near a well being sampled.

5.2 <u>GENERAL HEALTH AND SAFETY</u>

A Site-specific Health and Safety Plan (HASP) has been generated and will be reviewed prior to any field activities. A copy of the HASP is available at the LCTF and also upon request.

During collection of groundwater samples, the following health and safety rules should be applied:

- i) Modified Occupational Safety and Health Administration (OSHA) Level D personal protective equipment (PPE), including safety glasses, full length pants, and industrial quality work boots with steel-toe reinforcement is the minimum required personal safety equipment.
- ii) Hard hats are to be worn in any areas with the potential for objects to fall from overhead.
- iii) Do not eat, drink, or smoke.
- iv) Be aware of potential slip, trip, and fall hazards and uneven terrain.
- v) Be aware of the hazards of working with portable machinery, electrically operated equipment, and gasoline powered equipment.
- vi) Use proper lifting techniques when lifting is required.
- vii) Some sampling takes place along a high speed expressway. Be aware of moving vehicles. High visibility safety vests should be worn when working near high traffic areas. Additionally, two people are required for sampling in high traffic areas necessitating a spotter.
- viii) Groundwater removed during sampling activities should be considered contaminated and handled accordingly (FP-01a).
- ix) Use caution when opening protective covers on wells wasps, hornets, or bees may be present.

5.3 <u>WATER LEVEL MEASUREMENT</u>

Once each quarter, water levels are measured at piezometers and monitoring wells at the Site (refer to Table 3.1 and Figure 3.1).

A water level tape will be used for water level measurements in the piezometers and/or wells on Site. FP-02a describes the water level measurement procedures in detail. Water level measurements shall be recorded on the appropriate field sheets with date and time indicated, and water level tapes must be accurate to the nearest 0.01 foot.

5.4 <u>WELL PURGING</u>

Prior to sampling each well, the standing water in the well casing and the water surrounding the well screen will be purged so that representative fresh formation water may be sampled. FP-09a describes the purging procedures in detail.

The volume of water in the well will be calculated by subtracting the depth to water from the total depth of the well. This value (the water column length) will then be multiplied by a coefficient which relates the diameter of the well to gallons per linear foot:

- Multiply by 0.163 for a 2-inch diameter well
- Multiply by 0.367 for a 3-inch diameter well
- Multiply by 0.653 for a 4-inch diameter well
- Multiply by 1.47 for a 6-inch diameter well

Purging may be conducted by several methods including a peristaltic pump, an air lift pump, a bladder pump, or hand bailing. Non-dedicated equipment must be decontaminated between wells as described in FP-06a and FP-06b.

Two criteria will be used to determine if a sufficient volume of groundwater has been purged from the well to yield a representative sample.

These criteria are:

- i) The removal of three to five standing well volumes
- ii) If a well goes dry, purge one time to dryness

Unless a well goes dry during purging, a minimum of three well volumes will be removed from each well prior to sampling. During purging, field parameters (pH, specific conductance, temperature, and turbidity) will be measured and recorded. One set of readings will be taken at the start of purging, and an additional set will be taken after removal of each standing well volume. If the field parameters stabilize and remain stable, purging can stop when three well volumes are removed. Field parameters will be considered stable once the following criteria are met:

- i) pH varies by less than 0.5 pH units
- ii) Specific conductance varies by less than 10 percent
- iii) Temperature varies by less than 1°C for two successive measurements

If the field parameters do not stabilize - purging will continue until a maximum of five well volumes have been removed. Sampling will then take place, even if the field parameters have not stabilized. The meters for measuring the field parameters shall be calibrated each morning and whenever deemed necessary by field technicians using the procedures provided in FP-10, FP-11, and FP-12. Periodic recalibration during sampling may be required and should be carried out based on the field technician's knowledge of the Site and experience.

If a well is pumped dry, the well will be allowed to recover a sufficient volume to collect the required samples. The water level measurement tape should be used to verify the well has gone dry, especially when using a peristaltic pump, which has a limited pumping depth. If the well has not gone dry, troubleshoot the pump or switch purging methods.

5.5 <u>SAMPLE COLLECTION</u>

After completion of well purging, groundwater samples will be collected. Analytical requirements, sample containers, and laboratory arrangements are discussed in the QAPP (Appendix B).

All samples should be collected using disposable bailers except where dedicated equipment is provided for sampling at an individual well.

Procedures detailing the collection of groundwater samples are presented in FP-04b.

Where a well will not yield the volume of water necessary to immediately fill all required sample containers, as many of the containers as possible will be filled, with the remainder filled as water comes into the well. Samples for VOCs are to be collected within 2 hours of completion of well purging.

Priority of sampling is as follows:

- i) Field parameters
- ii) VOCs
- iii) SVOCs
- iv) PCBs
- v) All others

Sampling of wells on the expressway during "rush hour" should be avoided due to possible effects of vehicle exhaust and safety concerns. Also, if possible, sampling in the rain should be avoided due to potential for cross-contamination from airborne contaminants picked up by the precipitation. Clean wells should be sampled first to prevent potential cross-contamination. Thus, previous analytical results need to be reviewed to determine the order in which wells will be sampled.

5.6 <u>SAMPLE HANDLING AND SAMPLING DOCUMENTATION</u>

The information presented in the following sections describes the proper documentation of field activities, sample storage, sample handling, and chain of custody procedures to be used during the annual chemical monitoring program.

5.6.1 <u>SAMPLING DOCUMENTATION</u>

Documentation is a critical part of sampling. The validity of samples collected in the field can only be proven through the use of field activity records. Field conditions, collection, and handling of samples, as well as information about each sample collected, will be recorded in the field and stored on a standardized record form (either hard copy or electronic) or in a designated bound project field notebook. This type of documentation along with chain of custody documentation provides a permanent record of all significant activities during a field investigation. All field sheets and logs should be completed using waterproof pens to prevent smudging if the notes get wet in the field or use of a digital pen with associated hard copy or electronic field forms. Once complete, the standardized forms and logs should be signed and dated on the bottom of each page.

5.6.1.1 <u>FIELD RECORDS</u>

The field team will keep field records, including daily logs, sampling events, and field observations in accordance with the QAPP. All field records shall be dated and signed (or initialed) on each page by the person making the entry. Field records will be kept in a secure dry place. Entries must not be made in water-soluble ink. The type of information to be included in field records is:

- i) Date
- ii) Time
- iii) Location
- iv) Weather (temperature, cloud cover, humidity, wind, etc.)
- v) Sample crew
- vi) Work progress
- vii) Control samples
- viii) Delays
- ix) Unusual situations
- x) Well damage
- xi) Departure from established QA/QC field procedures
- xii) Instrument problems
- xiii) Accidents
- xiv) Field calibrations performed during the sampling
- xv) Pertinent health and safety concerns
- xvi) Up/down gradient or clean/contaminated designation
- xvii) Physical condition of well
- xviii) Depth of well (both installed and measured)
- xix) Measuring point elevation
- xx) Depth to water
- xxi) Purge volume
- xxii) Purge time (start/stop)
- xxiii) Recharge time
- xxiv) Time of sample collection
- xxv) Important field observations regarding purge or sample water or conditions related to sample integrity

Additional field sheets may be required dependent on the task; specifics are described in the FPs. Any corrections made to the original entries will be initialed by the observer. Any incorrect entries will be crossed out with a single line using permanent ink and initialed by the observer.

5.6.1.2 <u>SAMPLE COLLECTION LOGS</u>

The sampling team shall maintain all sampling logs which record information about each sample collected. The logs will be completed at the time of sampling and will provide documentation to indicate that sampling requirements have been met. In addition to project information and well evacuation data, the following information is also included on the sampling log in accordance with the QAPP:

- i) Physical appearance of samples
- ii) Field observations
- iii) Results of field analyses
- iv) Sampling methods and materials
- v) Constituents sampled
- vi) Split sample and QA/QC sample information
- vii) Sampling personnel

5.6.1.3 INSTRUMENT CALIBRATION AND USE LOGS

Standardized Instrument Calibration Logs for each field instrument will be maintained during all sampling activities to demonstrate properly functioning equipment. Included in the log should be documentation of time of instrument use, operator, and any maintenance performed. Logs for the photoionization detector (PID) will also include daily calibration, type of calibration gas, warm-up time, and lamp type (10.2 eV). This information can be entered onto standardized field data record forms specific to the field instrument.

5.7 <u>SAMPLE CONTAINERS</u>

All samples will be placed in new containers provided by the analytical laboratory then sent to the laboratory for chemical analyses. These bottles will be shipped by overnight courier in clean insulated coolers equipped with bottle custody forms. Packing materials will be used to prevent bottle breakage.

5.8 <u>SAMPLE IDENTIFICATION</u>

Sample labels are necessary to identify and prevent misidentification of the samples. The labels shall be affixed to the sample container (not the caps) prior to the time of sampling. The labels shall be filled out in waterproof ink at the time of collection. The labels will include the following information:

- i) Sample number/identification code
- ii) Name/initials of collector
- iii) Date and time of sample collection
- iv) Site name
- v) Project number
- vi) Required analysis
- vii) Type of preservation (if applicable)

A unique sample numbering system will be used to identify each sample collected. An example of a sample identification number is as follows:

Example: WG-9954-081012-AA-XXX

Where:	WG	Designates sample type
		(WG=Groundwater)
	9954:	Project number
	081012:	Date of collection (mm/dd/yy)
	AA:	Sampler initials
	XXX:	Unique sample number or location ID

QC samples will also be numbered with a unique well ID, with the exception of matrix spikes and matrix spike duplicates.

5.9 <u>SAMPLE CUSTODY</u>

Sample custody procedures are designed to provide documentation of preparation, handling, storage, and shipping of collected samples. In order to maintain the integrity

of samples, chain of custody procedures will be followed. The chain of custody procedures are designed to ensure that:

- i) The samples are not tampered with
- ii) All persons handling the samples can be traced
- iii) All persons handling the samples are accountable

Samples collected will be the responsibility of identified persons from the time they are collected until they, or their derived data, are incorporated into the final report. Stringent chain of custody procedures will be followed to maintain and document sample possession.

5.9.1 <u>FIELD CUSTODY</u>

The field personnel are responsible for the care and custody of the samples collected until they are personally delivered to the analytical laboratory or entrusted to a courier. Immediately upon collection, the sample will be placed in the laboratory-supplied insulated cooler and chilled with ice to maintain $<6^{\circ}$ C within the cooler. Packing materials will be used to prevent bottle breakage. Samples which are not shipped to the laboratory on the same day they are collected will be transferred to the on-Site refrigerator at the end of the day's sampling. A custody seal will be placed on the container prior to placement in the refrigerator to ensure the chain of custody is maintained. The interior of the refrigerator will be maintained at $<6^{\circ}$ C.

Chain of custody forms will be completed to the fullest extent possible prior to sample shipment. These forms will include the following information:

- i) Sample number
- ii) Time collected
- iii) Date collected
- iv) Sample matrix
- v) Number of containers
- vi) Parameters to be tested
- vii) Preservative
- viii) Name of sampler

These forms will be filled out in a legible manner, using waterproof ink, and will be signed by the sampler. Similar information will be provided on the sample label, which is securely attached to the sample bottle. In addition, sampling forms will be used to document collection, filtration, and preparation procedures.

5.9.2 TRANSFER OF CUSTODY

The following procedures will be used when transferring custody of samples:

- Samples will always be accompanied by a chain of custody record. When transferring samples, the individuals relinquishing and accepting them will sign, date, and note the time on the record. This record documents sample custody transfer from the sampler, often through another person, to the laboratory. Upon arrival at the laboratory, internal custody procedures will be followed.
- ii) Samples will be packaged properly for shipment and dispatched to the appropriate laboratory for analysis, with a separate custody record accompanying each shipment. Shipping containers will be sealed for shipment to the laboratory. The original record of the chain of custody will be sealed within the shipping container. One copy will be retained with the field records, and a photocopy will be transmitted to the project chemist by the next working day. The method of shipment, courier name, and other pertinent information will be entered in the remarks section of the custody record.

5.9.3 <u>SAMPLE SHIPMENT PROCEDURES</u>

The following procedures will be followed when shipping samples for laboratory analysis:

- i) Only shipping containers which meet all applicable State and Federal standards for safe shipment will be used.
- Samples requiring refrigeration will be promptly chilled with ice (in zip-locked bags) to a temperature of <6 C and packaged (with bubble wrap to prevent bottle breakage) in an insulated cooler for transport to the analytical laboratory.
- iii) The shipping containers will be sealed with tape and chain of custody seal. Tape is wrapped around the cooler in two locations (across hinges) and custody seal placed across cooler opening. This allows the receiver to quickly identify any tampering which may have taken place during transport to the laboratory.

- iv) A copy of the field chain of custody document will be placed inside the shipping container in a sealed plastic envelope.
- v) Shipment of all analytical samples will be by commercial or laboratory courier or delivered to the laboratory by the sampler on each day of sampling prior to 8:00 p.m. Samples are to be shipped to the laboratory within 24 to 48 hours of collection.
- vi) Proper documentation will be maintained for shipments by commercial courier.(e.g., waybills or bills of lading). (Note: Most common couriers, e.g., FedEx or UPS, will not sign chain of custody records).

5.10 <u>DECONTAMINATION PROCEDURES</u>

Decontamination of non-dedicated sampling equipment at the Site is critical to avoid cross-contamination when this equipment is used at multiple locations at the same or different well locations. All non-dedicated equipment is to be cleaned prior to use in a well and after having been used in any other well.

FP-06a and FP-06b present general decontamination procedures at the Site. As no solvents are used, decontamination fluids can be collected and disposed to the LCTF system.

As described in the QAPP (Appendix B), rinse blanks will be collected from cleaned sampling equipment to validate the effectiveness of the decontamination of that equipment.

5.11 WASTE MATERIAL HANDLING

5.11.1 DECONTAMINATION FLUIDS DISPOSAL

Waste liquids generated from the cleaning of non-dedicated sampling equipment can be disposed of at the LCTF for treatment. Decontamination should be carried out in the designated decontamination bay (first bay) of the Love Canal Drum Storage Facility. Wash water should be disposed of in the trench within the decontamination bay. Where decontamination occurs in the field, wash water should be collected into a 5-gallon pail or can be placed into the overpack drums used to contain groundwater from purging and sampling activities and disposed of within the trench in the decontamination bay.

5.11.2 <u>GROUNDWATER DISPOSAL</u>

All groundwater generated from purging and sampling activities will be discharged to the LCTF for treatment.

Discharge to the LCTF will take place by pouring or pumping the water into the trench in the decontamination bay of the Love Canal Drum Storage Facility. The trench flows into a vault that is pumped through a forcemain to the LCTF.

5.11.3 <u>SOLID WASTE</u>

Solid waste generated during water level monitoring and groundwater sample collection activities will be placed in plastic garbage bags or 55-gallon drums and stored in the Love Canal Drum Storage Facility pending final disposal in accordance with applicable regulations.

6.0 **INTERPRETING RESULTS**

Hydraulic monitoring data will be used to determine the hydraulic gradient in relation to the barrier drain system and to establish whether this gradient is inward (toward the barrier drain). An inward gradient indicates that the system is functioning properly, capturing leachate from the Site, and preventing off-Site migration of chemicals.

The chemical monitoring data obtained from the laboratory will be used as a determination of whether changes in groundwater chemistry over time are occurring. All analytical results will be subjected to QA/QC review to assess the validity of the data. The validated analytical results, provided by the project chemist, will be compared to historical analytical information for the evaluation.

As a majority of the chemical monitoring wells are placed outside the known limits of contamination, the organic chemistry from these wells should be non-detectable at the method detection limits. MW-10135 is located within a known contaminated area and serves as a "Worst Case" well.
7.0 <u>REPORTING</u>

In accordance with the conditions set out in Appendix B of the Consent Judgment between OCC and the State of New York, an annual Periodic Review Report discussing the activities of the previous calendar year (January 1 to December 31) will be prepared for submittal to the NYSDEC.

This report is to be submitted on or before March 30 of each year. The report will be provided as hard (paper) copy and in an acceptable digital format (pdf).

The report will include the following information:

- i) A discussion of the major activities occurring at the Site during the reporting period
- ii) A summary of the operation of the barrier drain and treatment system, including monthly average flows and any major problems, equipment repairs, and/or changes in the operation of the system
- iii) A summary of the findings of the four rounds of hydraulic monitoring, including hydrographs demonstrating hydraulic gradients
- A summary of the chemical monitoring program, including a listing of the wells sampled, a discussion of the analytical results, and a comparison of the analytical results to historical Site chemistry
- v) Tables listing the water level measurements, the analytical results by well, and the monthly treatment plant flows
- vi) A conclusion regarding the overall effectiveness of the remedial systems at the Site
- vii) The Institutional and Engineering Controls Certification submittal signed by a representative of GSH and signed and stamped by a Professional Engineer (PE) or a Qualified Environmental Professional (QEP)

Separate annual report requirements applicable to hazardous waste generation, transportation, and storage are also required, as per the appropriate regulations. Any spill events that may occur must also be reported according to the appropriate regulations.

FIGURES



09954-D23101(025)GN-WA001 JUN 3/2013



09954-D23101(025)GN-WA002 JUN 3/2013



09954-D23101(025)GN-WA004 JUN 3/2013



⁰⁹⁹⁵⁴⁻D23101(025)GN-WA003 JUN 3/2013

TABLES

	Geologic	Top of Riser
Piezometer	Zone	Elevation
Identification	Monitored	(feet AMSL)
North Sector Wells		
1170A	А	584.12
1170B	В	583.97
1171A	А	582.84
1171B	В	583.30
1171C	В	582.76
1172A	А	581.58
1172B	В	581.61
1172C	В	581.63
1173A	А	577.96
1173B	В	578.28
1173C	В	578.34
1173D	С	578.48
1174A	D	573.24
1174B	С	573.47
1174C	В	573.78
1174D	В	573.86
1180A	А	582.06
1180B	В	581.93
1180C	С	582.80
1181A	А	576.29
1181B	В	576.69
1181C	С	576.65
1190A	А	585.84
1190B	В	585.67
1191A	В	584.41
1191B	В	584.35
1191C	В	584.67
1192A	А	582.91
1192B	В	582.91
1192C	С	583.30
1193A	А	579.42
1193B	В	578.93
1193C	В	579.08
1193D	С	578.94
1194A	А	577.88
1194B	В	577.48
1194C	В	578.02
1194D	С	578.19

Piezometer	Geologic Zone	Top of Riser Elevation
Identification	Monitored	(feet AMSL)
South Sector Wells		
1140A	В	582.92
1140B	А	582.98
1141A	В	581.28
1141B	А	581.47
1142A	C/D	579.75
1142B	В	579.63
1142C	А	579.67
1143A	С	577.37
1143B	В	576.98
1143C	В	576.54
1143D	А	577.14
1144A	D	577.69
1144B	С	577.25
1144C	В	577.72
1144D	А	577.59
1160A	С	584.51
1160C	С	584.24
1161A	А	582.54
1161B	В	582.62
1161C	В	582.64
1161D	С	582.55
1161E	В	583.70
1162A	С	580.84
1162C	С	581.60
1162D	А	582.14
1163A	В	580.84
1163B	С	580.89
1163C	С	580.85
1163D	D	580.92
1165A	В	583.70
1165B	С	583.64
1165C	С	583.68
1165D	D	583.71
10176A*	В	576.64
10176B*	В	576.80
10176C*	В	576.85
10176D*	А	579.98
10276*	-	577.04

Piezometer	Geologic Zone	Top of Riser Elevation
Identification	Monitored	(feet AMSL)
Frontier Avenue and LaSalle Ex	pressway	
1151A	A	577.52
1151B	В	577.57
1151C	С	577.75
1151D	D	577.84
1153A	А	577.44
1153B	В	576.64
1153C	В	577.36
1153D	С	577.18
1153E	С	576.37
1154A	А	572.69
1154B	В	573.48
1154C	В	573.59
1154D	С	573.24
Colvin Boulevard Area		
1183A	А	572.84
1183B	С	572.74
1183C	С	572.82
1183D	D	572.79
1184A	А	571.11
1184B	В	570.79
1184C	С	571.19
1184D	D	571.11
Other Wells		
6209*	BR	577.55
5222*	BR	576.80
8210*	BR	573.36
9205*	BR	574.38
3257*	BR	572.38
MW-01*	BR	572.09
MW-02*	BR	571.64
MW-03*	Ι	571.25

Notes:

- A = Glacial till.
- B = Lower soft silty clay.
- C = Upper stiff silty clay (fractured clay).
- D = Upper fractured stiff clay or fill.
- BR = Bedrock.
- I = Installed in sewer bedding.
- * = Observation well.
- = Information not available.
- AMSL = Above mean sea level.

WELL CONSTRUCTION AND INSTALLATION DETAILS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Well Number	Top of Riser Elevation (AMSL)	Ground Elevation (AMSL)	Well Type	Zone Monitored	Depth of Well (feet)	Casing Diameter (inches)	Well Diameter (inches)	Well Material
3257	572.38	-	Bedrock	BR	29.4	4	2	PVC
5221	-	-	Bedrock	BR	42.6	4	4	BI
6209	577.55	-	Bedrock	BR	42.0	-	2	-
7205	576.77	574.1	Bedrock	BR	48.0	4	2	SS
8210	573.36	573.7	Bedrock	BR	43.8	4	2	SS
9205	574.38	574.5	Bedrock	BR	48.7	3	2	SS
9210	581.43	582.4	Bedrock	BR	82.3	4	2	SS
10205	577.59	578.4	Bedrock	BR	54.3	4	2	SS
10210A	576.12	577.2	Bedrock	BR	217.0	4	2	SS
10210B	576.50	577.1	Bedrock	BR	140.3	4	2	SS
10210C	576.18	577.1	Bedrock	BR	84.0	4	2	SS
10215	576.92	578.2	Bedrock	BR	59.4	4	2	SS
10225A	576.6	574.5	Bedrock	BR	205.0	4	2	SS
10225B	576.49	574.4	Bedrock	BR	137.7	4	2	SS
10225C	576.97	574.7	Bedrock	BR	62.5	4	2	SS
10270	575.86	574.5	Bedrock	BR	47.0	N/A	2	SS
10272	577.32	-	Bedrock	BR	47.7	-	2	SS
10278	575.82	-	Bedrock	BR	47.0	-	2	SS
MW-01	572.09	-	Bedrock	BR	36.9	12	4	BI
MW-02	571.64	-	Bedrock	BR	37.0	12	4	BI
7130	576.21	574.3	Overburden	A/B	27.0	4.25	2	SS
7132	576.94	574.6	Overburden	А	28.0	4.25	2	SS
8106	572.04	573.1	Overburden	A/B	17.0	4.25	2	SS
10135	582.3	577.1	Overburden	A/B	29.5	4.25	2	SS
3151	-	-	Overburden	-	25.1	-	2	-
7120	577.44	575.0	Overburden	A/B	30.3	4.25	2	SS
7155	576.15	573.2	Overburden	A/B	25.6	4.25	2	SS
7161	571.96	573.0	Overburden	A/B	21.7	4.25	2	SS
8110	578.97	576.5	Overburden	A/B/C	24.0	4.25	2	SS
8120	575.97	573.6	Overburden	A/B	27.0	4.25	2	SS
8130	578.08	574.6	Overburden	A/B	29.1	4.25	2	SS
8140	577.77	574.7	Overburden	A/B	31.0	4.25	2	SS
9110	576.43	573.9	Overburden	A/B	24.0	4.25	2	SS
9115	576.96	574.0	Overburden	A/B/C	17.9	4.25	2	SS
9120	576.54	574.2	Overburden	A/B	20.5	4.25	2	SS
9125	576.08	573.5	Overburden	A/B	23.9	4.25	2	SS
9130	575.31	574.3	Overburden	A/B	30.5	4.25	2	SS
9140	577.82	578.9	Overburden	A/B	29.0	4.25	2	SS
10105	576.54	577.3	Overburden	A/B	29.5	4.25	2	SS
10147	575.29	574.4	Overburden	A/B	28.0	4	2	SS

WELL CONSTRUCTION AND INSTALLATION DETAILS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Well Number	Top of Riser Elevation (AMSL)	Ground Elevation (AMSL)	Well Type	Zone Monitored	Depth of Well (feet)	Casing Diameter (inches)	Well Diameter (inches)	Well Material
10174A	576.56	-	Overburden	-	11.71	4	2	SS
7115	578.24	574.7	Overburden	A/B	31.0	4.25	2	SS
7125	576.94	574.3	Overburden	A/B	24.5	4.25	2	SS
8115	577.54	574.6	Overburden	A/B	28.5	4.25	2	SS
8125	577.54	573.6	Overburden	A/B	27.5	4.25	2	SS
9105	576.76	573.9	Overburden	A/B	29.4	4.25	2	SS
9113	575.82	573.4	Overburden	А	34.0	4.25	2	SS
9118	576.17	574.1	Overburden	А	35.5	4.25	2	SS
10178A	574.55	-	Overburden	-	11.01	4	2	SS

Notes:

А	= Glacial till.
В	= Lower soft silty clay.
С	= Upper stiff silty clay (fractured clay).
D	= Upper fractured stiff clay or fill.
BR	= Bedrock.
-	= Information not available.
AMSL	= Above mean sea level.
SS	= Stainless steel.
PVC	= Polyvinyl chloride.
BI	= Black Iron.

CHEMICAL MONITORING LOCATIONS AND SCHEDULE LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Annual Wells	Biannu	al Wells
	Overburden Wells	Overburden Wells
Bedrock Wells	Group I	Group II
3257	3151	7115
5221	7120	7125
6209	7155	8115
7205	7161	8125
8210	8110	9105
9205	8120	9113
9210	8130	9118
10205	8140	10178A
10210A	9110	
10210B	9115	
10210C	9120	
10215	9125	
10225A	9130	
10225B	9140	
10225C	10105	
10270	10147	
10272	10174A	
10278		
MW-01		
MW-02		

Overburden Wells

Notes:

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Group I wells are to be measured in odd years (i.e., 2013). Group II wells are to be measured in even years (i.e., 2014).

SUMMARY OF ANALYTICAL PARAMETERS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Volatile Organic Compounds

1,1,1-Trichloroethane 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane 1,1-Dichloroethane 1,1-Dichloroethene 1,2-Dichloroethane 1,2-Dichloropropane 2-Butanone (Methyl ethyl ketone) (MEK) 2-Hexanone 4-Methyl-2-pentanone (Methyl isobutyl ketone) (MIBK) Acetone Benzene Bromodichloromethane Bromoform Bromomethane (Methyl bromide) Carbon disulfide Carbon tetrachloride Chlorobenzene Chloroethane Chloroform (Trichloromethane) Chloromethane (Methyl chloride) cis-1,2-Dichloroethene cis-1,3-Dichloropropene Dibromochloromethane Ethylbenzene Methylene chloride Styrene Tetrachloroethene Toluene trans-1,2-Dichloroethene trans-1,3-Dichloropropene Trichloroethene Vinyl acetate Vinyl chloride Xylenes (total)

SUMMARY OF ANALYTICAL PARAMETERS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Semi-Volatile Organic Compounds

1,2,4-Trichlorobenzene 1,2-Dichlorobenzene 1.3-Dichlorobenzene 1,4-Dichlorobenzene 2,2'-Oxybis(1-chloropropane) (bis(2-Chloroisopropyl) ether) 2,4,5-Trichlorophenol 2,4,6-Trichlorophenol 2,4-Dichlorophenol 2,4-Dimethylphenol 2,4-Dinitrophenol 2,4-Dinitrotoluene 2,6-Dinitrotoluene 2-Chloronaphthalene 2-Chlorophenol 2-Methylnaphthalene 2-Methylphenol 2-Nitroaniline 2-Nitrophenol 3,3'-Dichlorobenzidine 3-Nitroaniline 4,6-Dinitro-2-methylphenol 4-Bromophenyl phenyl ether 4-Chloro-3-methylphenol 4-Chloroaniline 4-Chlorophenyl phenyl ether 4-Methylphenol 4-Nitroaniline 4-Nitrophenol Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Benzo(k)fluoranthene Benzoic acid Benzyl alcohol bis(2-Chloroethoxy)methane bis(2-Chloroethyl)ether

SUMMARY OF ANALYTICAL PARAMETERS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Semi-Volatile Organic Compounds - Continued

bis(2-Ethylhexyl)phthalate (DEHP) Butyl benzylphthalate (BBP) Chrysene Dibenz(a,h)anthracene Dibenzofuran Diethyl phthalate Dimethyl phthalate Di-n-butylphthalate (DBP) Di-n-octyl phthalate (DnOP) Fluoranthene Fluorene Hexachlorobenzene Hexachlorobutadiene Hexachlorocyclopentadiene Hexachloroethane Indeno(1,2,3-cd)pyrene Isophorone Naphthalene Nitrobenzene N-Nitrosodi-n-propylamine N-Nitrosodiphenylamine Pentachlorophenol Phenanthrene Phenol Pyrene

Polychlorinated Biphenyls

Aroclor-1016 (PCB-1016) Aroclor-1221 (PCB-1221) Aroclor-1232 (PCB-1232) Aroclor-1242 (PCB-1242) Aroclor-1248 (PCB-1248) Aroclor-1254 (PCB-1254) Aroclor-1260 (PCB-1260)

SUMMARY OF ANALYTICAL PARAMETERS LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Pesticides

4,4'-DDD 4,4'-DDE 4,4'-DDT Aldrin alpha-BHC alpha-Chlordane beta-BHC delta-BHC Dieldrin Endosulfan I Endosulfan II Endosulfan sulfate Endrin Endrin ketone gamma-BHC (lindane) gamma-Chlordane Heptachlor Heptachlor epoxide Methoxychlor Toxaphene

MONITORING SUMMARY LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

Frequency	Activity	Table/Reference	Number of Monitoring Locations	Field Procedure	Report Section	Analytical Parameter Suite/Comment
Quarterly	Hydraulic Monitoring	Table 3.1	105	FP-02a	3.0	See Figure 3.1
Annual	Chemical Monitoring	Tables 3.3 and 3.4	$41^{1}/32^{2}$	FP-04b	3.0	VOCs, SVOCs, PCBs, Pesticides/See Figure 3.2
Annual	Report	NA	NA	NA	7.0	Data, Evaluations, Review of System Operations,
						Institutional and Engineer Controls Certification

Notes:

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- odd years (i.e., 2013)
- even years (i.e., 2014)
- VOCs Volatile organic compounds.
- SVOCs Semi-volatile organic compounds.
- PCBs Polychlorinated biphenyls.

APPENDIX A

BORING LOGS AND WELL INSTALLATIONS

LOVE CANAL REMEDIAL PROJECT TASK V-C

IMPLEMENTATION OF A LONG-TERM MONITORING PROGRAM

APPENDIX H: BORING LOGS AND WELL INSTALLATIONS

JUNE 1987



FINAL REPORT

prepared by E.C. JORDAN CO.

for DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID WASTE ALBANY, NEW YORK IMPLEMENTATION OF A LONG-TERM MONITORING PROGRAM LOVE CANAL REMEDIAL PROJECT APPENDIX H - BORING LOGS

PREPARED BY

E. C. JORDAN CO.

JUNE 1987

FOR

DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID AND HAZARDOUS WASTE ALBANY, NEW YORK

NORMAN H. NOSENCHUCK, P.E., DIRECTOR

CONTENTS

The logs are arranged in the following sequence of groups.

- 1. Perimeter overburden borings and wells, including the sewer borings (SB).
- 2. Nested piezometers.
- 3. Bedrock wells.

1007.

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 $\{\hat{e}_i\}_{i=1}^{n}$

4. Canal wells (CW); swale borings (SW); berm well (BRM-10); and disposal pit (DP) explorations.

KEY TO SOIL DESCRIPTIONS

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CDARSE GRAINED SOLLS (major portion retained on No. 200 sieve) includes [1] clean gravels: [2] silvey or clayey gravels: and [1] silvey, clayey or gravelly gands. Consistency is rated according to standard penetration resistance. FINE GRAINED SOILS (major portion passing No. 200 signe): Includes (1) inorganic and organic silts and clyve; (2) gravelly, sandy or silty clays; and (3) clayer silts. Con-sistency is rated according to shearing strennth, as indi-cated by penetrometer readings, vane test, or by triaxiel test. TERMS DESCRIPTING CONDITION, CONSISTENCY AND HARDNESS Standard Penetration Resistance in Blows/Fr. Shear Strangth (kaf) Percent by Nelsha 4.00 and higher less than 0.25 0.23 to 0.53 0.50 to 1.90 1.00 to 2.00 2.00 to 4.00 19 10 20 20 co 35 0 to 4 0 to 13 15 to 50 \$ to 10 Over 50 11 to 30 JL to 50 SIZE PROPORTICUS Siley, Sandy or Gravally Cescriptive Tera Descriptine Tern Madlun dense <u>Cesignetton</u> Vary loose Very stiff Very dense Vary soft Little *** 5056 Lossa Stiff Dense 3010 512 Hard ∷eli-graded gravels, gravel-sund mixturas, little or no fines Silty gravels, gravei-send-silt mixcures Ordanic clays of medium to high pissticity, dryanic silts Foorly-rraded gravels, gravel-sand mixtures, ilttie of no fines Zeat and other highly pryanic soils Inorganic siles, micaceous or diacomaceous fine sandy of allry aolis, elastic siles Inorganic clava of high plas-ricity, fat clays frorgants eiles and very fine sands, rock flour, siley or clayer fine sands, ar clayer siles with slint plastolty Poorly-graded mands, cravelly sand, "ittle or no "ines Jrganic sults and crganic silty clays of low clasticity Clayey gravals, gravel-sand-clay mixtures Inorganic tlays of low to madium plasticity, gravelly clays, sandy clays, slity clays, lean clays Hell-gradet sanda, gravelly sands, littie or no fines TYPICAL HAUSS clayer sanis, sand-clay mixeuros מנורני ממחלם, ממחליםווה. מנוניניםם UNIFIED SCIL CLASSIFICATION SYSTEM GROUP SUYBOLS 3 16 ប្ល 넝 2 궝 2 Ğ 8 15 n, Vi 늵 đ Ð 3 (Little or no fines) (Little or no (Land) (Appreciable argunt of fines ltiguic limit craatar than 301 Mighly presents solis Clean gravels (Appreciable mount of fines uravels with dines Clean sands 以下1175、 多月11天功 日日1175、 多月11天功 SLITE AND CLAYS (Eiguid limit lass than 50) Stits and clays MAJOR DIVISIONS (;;cra than half of coarse faction is largar t sic. d sic. bizel 5.84148 (1.1046 Chan Charte Charte Charte Fraction Fracti Gravels titare than nals of terestat terestat toran teres teres teres teres teres 5191744 5191744 80118 7104 952133 50118 01011

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WELL DATA



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UNG	IER	MN	10	NI	10	JR	ING						120
ONTRACTO	W YOR	K STA	TE	DEP	ART	MEN	IT OF	ENVIRONMENTAL CONS	IN / NC / NC		P	ROJECT NO. 4844-	05
ETHOD TTO		MAINE	5 A	350	C.	,		DATE STARTED	10/26/85		COMPL	ETED 10/26/85	
ROUND E	E T	21					CASIN	DBULED 04 51	HNU 11.7/00	26 51	PROT	ECTION LEVEL (
OGGED BY	-)/2 R	For	1	~				HEAVED DY A /	TOTAL DEPTH	20.5	Ť	BELOW GROUND N	A
.00020 81	<u>.</u>	row.	Tel				C	HECKED BY K. Zew	LA DATE	3/24/86			
CEPT.	HNU (FT)	SAMPLE NO	AMDE WO.	LP E)c	OTHER	INU IEADSPACT		DOY BESOD	IPTION	Son CI	BLOWS/6-IN	Mell OATA
<u> </u>		-00	Ň	ŤТ	Ť	T		BROWN, SANDY S	ILT WITH (RGANICS.			KAKKA
-		S . 1	X	Y	N	3.5	0.1	MOIST, STIFF BROWN SILTY SA	(FILL)	2.0' DRY, DENSE	ML	NO BLOW COUNTS TAKEN.	
-			H					(ALLUVIAL SA	ND)	4.0'	SM 	CONTINUOUS	
5 —		5 . 2	M	Y	N	5.0	0.0	REDDISH-BROWN STIFF, DRY, FR	MOTTLED SI ACTURED, V	LTY CLAY, VARVED		SPLIT SPOON SAMPLER.	50
-		r				5.0		(LACUSTRINE	CLAY)		CL		
10 _			NA							11.0'			5
-		c _2	Y			5 0	0 0			0			
-		5-3	$ \Lambda $	N	N	5.0 5.0	0.0	BROWN-GRAY SI	LTY CLAY,	SOFT,			
-			μ					MUIST, VARVED,	PLASTIC		Сн		
			\mathbb{N}					(LACUSTRINE	CLAY)		CL		5
15			V										
	0.0	S- 4	$ \Lambda $	Ν	Ν	5.0	0.0						
-			1.		f	0.0					ľ.		
-			17										
20			\mathbb{V}							··· -·			
-	0 0	5-5	$ \lambda $	N	N	5.0	0.0	PROLIN CANDY		21.5'			
]	0.0					3.5	2.0	WET. SOFT	CLAI WITH	23.5'			
_			\mathbf{k}					BROWN CRAVETTY	CTITV CA	עד דען סע			
25 —	0.0	S-6	X	N	N	3.0	0.0	CLAY, MOIST. D	ENSE. AB	OUT 20%	SM MT		5
-			$\langle \rangle$			20		GRAVEL, WIDELY	GRADED (4	GLACIAL TIL			-
-										26.5			-
-								BOTTOM OF BC	RING AT 2	6.5 FEET			
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ONG	TEF	M	10	NI	T	<u>O</u> F	RING		TASK	VC		BORING NO.	7130	
IENT: N	EW YOF	RK STA	TE	DÉP	AR	TME	NT OF	ENVIRONMENTAL CONS	ERVATION		F	PROJECT NO. 4844	-05	
ONTRACT	OR: J.	MATHE	S AS	\$50	С.			DATE STARTED	10/25/85		COMP	LETED 10/25/8.	5	
ETHOD	HSA				_		CASI	G SIZE 4.25" ID	HNU 11. 7/10.2	2	PROT	TECTION LEVEL C		
ROUND E	L. 57	4.3*					SOIL	DRILLED 28.0'	TOTAL DEPTH 2	8.0'		BELOW GROUND NA	J	
GGED BY	ΎВ.	Fowl	er	1	641 mm		c	HECKED BY A! Lew	is DATE 3,	124186				
DED	ANNU (FT)	SAMPLE N.	SAMDE *	CLPTE	0C	OTHER	HNU HEADBPA		OCK DESCRIPTI	ON	Soll Cr	BLOWS/6-IN RQD %	MELL DAY.	SELENCE
			М					DARK BROWN CLA	YEY SILT WITH	H'SAND,			RXXXXX	ধ্য
_]	C-1	Y I	. ,,		NT		MOIST, STIFF	(FILL)	2.0	TI.	NO BLOW		8
-] 0.0	0 <u>-</u> T	1/\	Y V	N N	14	0.1	BROWN MOTTLED	SILTY FINE SA	ND, DRY		COUNTS TAKEN.		8
-]		\vdash		1			UNIFORMLY GRAD	ED (ALLUVIAL	SAND)3.5	Sr!	USED))))	2
5]		ŧЛ									SPLIT SPOON		7569
-								REDDISH-BROWN	SILTY CLAY.	STIFF.		SAMPLER.		`
_	0.0	S=2	$[\Lambda]$	Ν	Ν	N	0.1	DRY, FRACTURED	, VARVED	- ,				
														,
-	Į –		H					(LACUSTRINE CL	AY)		CL			· E
10 —			М											· 564
-			Ι¥Ι											
-	0.0	S-3	M	Ν	N	N	0.1			12.0				
-	-							BROWNISH-GRAY	SILTY CLAY,	SOFT				-
								WET, PLASTIC						-
15 —			\mathbb{N}					(LACUSTRINE CL/	AY)		CH			559
-	0.0	S-4	١X	N	N	Ν	0.1		/		CL			-
-	4		M											·
-	ł		ľ											-
			M					BROWNISH-RED (CLAY WITH GRA	VEL,				
20 —			IVI	N	NT	NT	0 1	SOFT, WET		20.5'				
-	0.0	5-5	M	И	N	N	0.1	GRAVELLY SAND,	WET, LOOSE, F	IDELY				;
	1		/					GRADED			SW			-
-	1	Management	Н											
	1							(OUIWASH SAND)			1			540
«Q —	1													·
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-]									28.0				-
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30—								BOTTOM OF BOR	RING AT 28.0	FEET				544
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ONG	TER	MN	10	Nľ	TC	R	ING				TASK	VC		BORING NO.		
LIENT: NE	W YORI	K STA	TE D	DE P4	ARTI	MEN	TOF	ENVIRONM	ENTAL CONSI	ERVATIO	N		P	ROJECT NO. 4844.	-05	
ONTRACTO	R:J.N	ATHE	S AS	so				DAT	E STARTED	1	0/30/85		COMPL	ETED 10/30/	85	
ETHOD	HSA		<i>,</i>				CASIN	G SIZE	4.25"	HNUI	1.7 (10.2)		PROT	ECTION LEVEL C		
ROUND EL	• 57	3.2					SOIL	DRILLED	26.9	TOTAL	DEPTH	26.9	<u> </u>	BELOW GROUND NA		
OGGED BY	В.	For	wle	er		15 / 90 / 11 9 / 11 / 1	c	HECKED 8	K. Lew	~~	DATE 3/	24/36				
DEPT	AMBIES	SAMPLE NI	SAMP. "O.	CLP LE	GC	OTHER	HEADSPACE	(MA)	SOIL/R	OCK D	ESCRIPT	101	^{80/L C/}	BLOWS/6-IN	WELL OATA	573.
		-	N 1	Y	N			BROWN (FILL)	SANDY ST	<u>t</u> sti	TH ORGA	NICS	ML	NO BLOW	. 897	L
	0.0	S-1			N	<u>⊷0</u>	0.0	BROWN DENSE, (ALLUV	SILTY SA UNIFORM VIAL SAND	ND, F LY GR	INE, DR ADED	Y 4.0	SM	COUNTS TAKEN USED CONTINUOUS SPLIT SPOON		
5 1	0.0	S-2	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	Y	N	5.0	0.0	BROWN STIFF, (LACUS	MOTTLED DRY, FR STRINE CL	SILTY ACTUR AY)	CLAY, ED PLAS	TIC	CL	SAMPLER.		
 10 	0.0	S-3		N	N	5.0 5.0	2.0	BROWN WET, F	TO GRAY PLASTIC,	SILTY VARVE	CLAY, D	11.0 SOFT,	CH- CL	-		563
	0.0	S-4	and the second se	N	N	5D 5D	0.0	(LACUS SOME S SOFT,	STRINE CL 	GRAVE	 L	16.0	CL			558
20	1											21.5				553
- - - 25	0.0	S-5		N N	N	5.0 3.5 3.0	2.0	REDDIS GRAVEN MOIST ABOUT	SH-BROWN L, TRACE , DENSE, 20% GRAV	SILTY OF CI WIDEI VEL	SAND W AY, DRY Y GRADE	VITH SOME TO ED,	E SM ML			548
-]		1			3.0			(GLAC	LAL T	LL)	26.9		-		
30	-							B	OTTOM OF	BORI	IG AT 26	5.9 FT				4
35					-											
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ENT: NEW Y	NRK ST	ATE	DE PA		NT OF	ENVIRONMENTAL CONSE	RVATION			ROJECT NO.	/ 07	
NTRACTOR: J	. MATH	ES A	ssoc			DATE STARTED	11/12/85	c	OMPL	ETED 11/12	<u>4-0/</u> /85	
THOD ILC					CASIN	G SIZE 4.25"	HNU 11.7 (10.2)		PROT	ECTION LEVEL D	,	
OUND EL.	573	1.0	,		SOIL	DRILLED 21.5'	TOTAL DEPTH 2	1.5	∇	BELOW GROUND N	A	
GGED BY	י <u>ע</u> עזר	dita			c	HECKED BY	DATE 3/24	186		an a		
	<u>. ML</u>				L	<u>Argene</u>						445 44 40 40 40 40 40 40 40 40 40 40 40 40
DEPTH (FT)	SAME AIR	R TYPE NO	CLPUE	OTUL	4NU TEADSPACE		OCK DESCRIPTIC)N	³ 0 _{11 Cr}	BLOWS/6-IN	MELL OATA	573
-0.0		Ň	Y		0.0	BROWN MOTTLED	SANDY SILT,	-	SM	NO BLOW		
_0.0) s-1	L X	Y	74.0	0.0	MOIST, SOFT, I	PLASTIC (TOPSO	DIL)2.0		COUNTS TAKEN.		-
_0.0		\mathbb{N}		7 <u>3</u> ,4	4	LIGHT BROWN M MOIST, STIFF,	DTTLED SILTY (PLASTIC	CLAY		USED CONTINUOUS		-
5 -										SPLIT SPOON		<u>56</u> 8
		$_{2}$	N	N 5		(I ACUSTRINE CI	AV)		CT	SAMPLER.		
-				4.		(ERCODININE OF			01			
-												-
												563
10 -		V						11 5				
_0.) s-:	3	N	Y <u>5</u> ,	0.0			11.5				-
_		\mathbb{N}		5.	q	REDDISH-GRAY	OTTLED SILTY	CLAY,				-
-	-					VARVED, MUIST	, ouri, r <u>1</u> 8831.	10	Cl			558
15 —						(LACUSTRINE C	(YA)	16.0				
-0.) s-4	4 ¥	N	N 5.0	0.0							
		A		2.	3	REDDISH-BIOWN	SILTY SAND WIT	TH				
_						SLIGHTLY PLAS	AI, MUIST, SOI FIC	τι,	SC			-
20		5 1	N	v	500				ML			<u>55</u> 3
-0.				1 2.	4	(GLACIAL TILL))	21.7		-		-
-				[BOTTOM OF BOR	ING AT 21.7 F	Г·				-
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ONG TEF	M MO	N	T	DR	<u>ING</u>			TASK VO	J	E	BORING NO.	8110			
LIENT: NEW YOU	RK STATE	DEP	ART	MEN	TOFE	INVIRONMENTAL CONSE	RVATIO	N		P	ROJECT NO. 4844-()7			
ONTRACTOR: J.	MATHES A	550	C.	1		DATE STARTED	1	11/8/85	c	OMPL	ETED 11/8/85	5			
ROUND SI -	76 - 1				CASING SIZE 4.25			1.7 (10.2)		PROTECTION LEVEL C					
ACCED DE S	/6.5 Waite				SUIL URILLED 27.0 TOTAL DEPTH 27.0					<u> </u>	BELOW GROUND NA				
	WALLE					TECKED BY K. Lew	w	DATE 3/24	186			- 17 - 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19			
DEPTH AMUU (FT)	SAMPLENT AIR & TYPE NO.	CLPCLE	gc	OTHER	HEAD8PACE	Soil/RC	DCK D	ESCRIPTIO	N	Solt CL	BLOWS/6-IN	WELL OATA	576		
- 0.0	S-1	Y	Y	1.7	0.0	LINER DEPTH BROWN MOTTLED S C MATTER, UNIF HARD, PLASTIC	NDY ORMLY	GRADED,	1.3 ORGAN- MOI-ST 3.0	SM	9-15-14-6				
5 0.0	s-2	N	N	2.0 2.0	0.0	BROWN SILTY S. GRADED, DRY DI	AND, U ENSE,	JNIFORMLY NON-PLAS	TIC	SM	6-8-8-8		573		
- 0.0	S-3 X	Y	Y		0.0	REDDISH-BROWN MOIST, STIFF,	NOTTI PLAS	LED SILTY FIC	CLAY	 (T	3-4-14-20				
-0.0 	S-4	N N	N	2.0 2.0	0.0	(I ACUSTRINE C	Δ¥)				8-16-22-25		56		
-0.0	S-6	N	N	2.0	0.0	(PRODININE C			13.0		3-4-4-6		-		
- 0.0	S-7	N	N	2.0 2.0	0.0	BROWN TO GPAY S	ILTY (IC	- CLAY, WET,	SOFT,	CL	1-1-2-4		- 56:		
15 - 0.0	5-8	N	N	2.0 2.0 1.6	0.0	(LACUSTRINE C	LAY)		16.0		3-2-4settle6"				
0.0	s-9	N	N	2.0 1.5	0.0	AND GRAVEL, W	TH TR. ET-MO	ACES OF S IST, STIF	AND F,	CL	1-2-2-4				
20 — 0.0	S-10	Ν	N		1.0						2-3-7settle6"				
- 0. C	s-11	N	N		1.0	(LACUSTRINE C	LAY)		23.0		3-10-7-15				
- 0.0 25 -) S-12 X	N	N		0.0	BROWN SILTY S CLAY AND SOME	AND W GRAV	ITH TRACE EL, WIDEL	OF Y	SM ML	5-10-9-15		55		
- 0.0) S-13 X	Ń	N		0.0	(GLACIAL TILL)	T 27 0 FT	27.0		5-8-20-32				
30 — -						NOTE: PENETR RATIO I FOR S-1	ATION NOT RI 10 - 1	/RECOVERY ECORDED S-13							
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LIENT: NEW YO	RK STAT	E DE	PAR	TME	NT OF	ENVIRONMENTAL CONS	ERVATION			1	PROJECT NO. 4844	+-05	
UNTRACTOR: J	MATHES	ASS	DC.		1	DATE STARTED	10/24	+/85		COMP	LETED 10/24/8	35	
HOD HSA	71. 61				CASING SIZE 4.25" HNU 11.7 (10.2)					PROTECTION LEVEL C			
					SOIL DRILLED 29.2' TOTAL DEPTH 29.2'					\leq	BELOW GROUND NA	A	
OGGED BY B	. Fowl	er		_	c	HECKED BY A Keur	iii D	ATE 3/2	24186				
IIIIII OEPTH O. HNII (FT)	S-1 S-2	A A CLOLE	у Y Y N	000000	HEADSPACE	SOIL/RO SILTY SANDY CI ORGANICS (FILL) BROWN SILTY SA FORMLY GRADED, BROWN SILTY CI FRACTURED	DCK DES AY, STI ND, FIN DENSE AY, STI	CRIPTI FF, D E, WE	ON RY, WITH 2.6 T, UNI- 4.0 RY,	CL SM CL	BLOWS/6-IN NO BLOW COUNTS TAKEN. USED CONTINUOUS SPLIT SPOON SAMPLER.	Mell O41	
- - 10 - - -	S-3	N	N	<u>5.0</u> 4.6		(LACUSTRINE CI BROWN TO GRAY VARVED, WET, F	AY) SILTY (LASTIC	lay,	11.0 SOFT,	CH- CL		56	
15 -0.0 - 20	S-4	N	N	5.0 4.0		REDDISH-BROWN GRAVEL, SLIGHT	SILTY C LY STIF	LAY W	16.5 ITH IST 20.0				
- - - 25	S-5	N	N	5.0 4.0		BROWN SILTY SA AND CLAY, STIN GRADED (GLACIAL TILL)	ND WITH F, DRY,	SOITE WIDE ABC GRA	GRAVEL LY DUT 20% AVEL	SM ML			
	S-6	N	N	5.0 3 <i>5</i>		BOTTOM OF BORI	NG AT 2	9.2 f1	29.2				
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LOVE C LONG T		AL R M M	EN DN		DIA OR	L PI	ROJECT	TASK	VC	1	BORING NO.	8125		
CLIENT: NEW	V YOR	K STATE	DER	AR	MEN	T OF	ENVIRONMENTAL CONS	ERVATION		F	ROJECT NO. 4844	-05		
CONTRACTOR	₹: J.M	ATHES	ASSC	DC.	100-100 III.		DATE STARTED	10/1	.6/85	OMP	LETED 10/16/8	5		
METHOD HSA						CASIN	G SIZE 4.25"	HNU 11.7 10.2		PROT	TECTION LEVEL C			
GROUND EL. 573.6'						SOIL DRILLED 28.0' TOTAL DEPTH 28.0'				BELOW GROUND NA				
LOGGED BY	в.	Fowle	er			CI	HECKED BY L. Leu	The DATE	3/24/86					
DEPTL	ANNU (FT)	SAMPLE NO.	CLAPLE	GC	OTHER	HNU HEADBPACE	Soil/R	OCK DESCRIF	TION	Soli C.	BLOWS/6-IN	MEL OALA	(L) 1373.6	
-	0.0	s-1	Y	N	20	4.0	BROWN SANDY SI (FILL) ORGANIC BROWN SILTY SA	LT WITH CLA <u>S. Moist, S'</u> ND, Fine, I	TIFF 1.0 DRY, DENSE	ML.	4-11-12-14		-	
-	0.0	s-2	N	N	1.8 1.5	3.0	(ALLUVIAL SAND) SILTY CLAY.	2.5 STIFF	SM	10-14-12			
5 —	0.0	S-3	Y	N	1.5 2.5 1.5	1.5	FRACTURED	ΔŸ)		CL	6-14-15-21-26		<u>5</u> 68.6	
-	0.0	s-4 /	N	N	2.5 2.5	Ö. 0					4-17-23-29-29		-	
10 _	0.0	S- 5	N	N	2.5 2.5	0.0			11.0		5-8-9-10-9		563.6	
-	0.0	S−6 ⟩	N	N	2.5 2.5	0.0	BROWN TO GRAY MOIST, VARVED	SILTY CLAY	, SOFT		2-1-2-2-2			
15 -	0.0	S-7	N /	N	2.5 2.5	0.0		4.77.)		CH- CL	WOH-1-1-1-2		558.6	
-	0.0	S-8 }	N X	N	2.5 2.5	0.0	(LACUSTRINE CL	AY)			WOH/1.5'-1-2		-	
20 -	0.0	S-9	N /	N	2.5 2.5	0.0			22 0		WOH/1.5'-2-1		553.6	
-	0.0	S-10	N	N	2.5 1.5	0.0	REDDISH-BROWN AND GRAVEL, SO	SILTY CLAY	WITH SAND		WOH-1-1-1-2			
25 —	0.0	S-11	N	N	2.5	0.0			26.0		WOH-2-2-8-10		548.6	
-	0.0	S-12	/ N	N	2.0 1.5	0.0	CLAY SILTY SAN (GLACIAL TILL) BOTTOM OF BORI	DENSE, WI DENSE, WI NG AT 28.0	VEL, MOIST DELY GRADEI FT	SC- ML	WOH-4-6-13		543 6	
30							WOH = WEIGHT (OF HAMMER						
40 -	FU: TI	11N WAL	_L T	UBE		S: SPL	IT SPOON R: ROCK							

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LIENT: NEW YORK STATE DEPARTMEN	IT OF ENVIRONMENTAL CONSE	RVATION	F	PROJECT NO. ARAA	05
ONTRACTOR: J. MATHES ASSOC.	DATE STARTED	10/15/85	COMP	LETED 10/15/	85
THOD HSA	CASING SIZE 4 25"	HNU 11.7 (10.2)	PRO	TECTION LEVEL C/D	
ROUND EL. 574.6	SOIL DRILLED 30.2'	TOTAL DEPTH 30.2'		BELOW GROUND NA	
ogged av B. Fowler	CHECKED BY C. Lew	22 DATE 3/24/86			
С С С С С С С С С С	U.O	OCK DESCRIPTION	H. 304 C.	BLOWS/6-IN 3-8-10-16	K K K K K K K K K K K K K K K K K K K
0.0 S-2 N N <u>1.5</u> 1.5	0.0 DENSE, UNIFORM (ALLUVIAL SAND)	LY GRADED	SM	12-11-11	569.
5 0.0 S-3 Y N 2.5 - 0.0 S-4 V N N 2.5	0.0 BROWN MOTTLED S STIFF, DRY, FR.	SILTY CLAY, ACTURED	CL	7-12-8-14-22	
10 - 0.0 S-5 N N 2.5	0.1	AY) 11.	D	6-8-12-15-14	564
-0.0 - 0.0	0.1 BROWN TO GRAY MOIST, VARVED,	SILTY CLAY, SOFT, PLASTIC	CH- CL	2-3-2-4-5	
15 - 0.0 S-7 N N 2.5 2.0 - 0.0 S-8 N N 2.5 2.0 - 0.0 S-8 N N 2.5 2.0 - 0.0 S-8 N N 2.5 - 0.0 - 0.0 S-8 N N 2.5 - 0.0 - 0	0.2 (LACUSTRINE CL.	AY)		1-1-1-2-3 WOR/2.0'-1	
20 - 0.0 S-9 N N 2.5 2.0	0.0		CL	WOR/2.0'-1	554
0.0 S-10 N N 2.5 2.0 0.0 S-11 N N 2.5	0.1			WOR/2.0'-2 WOR/2.0'-1	549
0.0 S-12 N N 2.0	SILTY CLAY WIT 0.1 SOFT, WET	26. H SANDY GRAVEL, 28.	0 0 CL	WOR/1.3'-3-4-	7
30 - 0.0 S-13 N N 1.7	0.0 (GLACIAL TILL) BOTTOM OF BORI	H SONE GRAVEL EL, DENSE, MOIST 30. NG AT 30.2 FT	2 ML	7-13-39	544
35	WOR = WEIGHT O	F RODS			-

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IENT: NEW	YORK STATE	DEP	ARTME	NT OF	INVIRONME	NTAL CONSE	RVATION		P	ROJECT NO.	
NTRACTOR	J. MATHES	ASSO	c.	(for the state of the	DATE	STARTED	10/14/8	25	COMPL	LETED 10/14/	<u>4-05</u> 85
THOD	HSA			CASIN	G SIZE	4 25"	HNU 11.7 (0.2)		PROT	ECTION LEVEL	<u>с</u>
OUND EL.	574.7'			SOIL	DRILLED	32.0	TOTAL DEPTH	32.0	$\overline{\mathbf{\nabla}}$	BELOW GROUND N	<u>A</u>
GGED BY	B. Fowle	er		C1	ECKED BY	L' Luir	DATE 3	124/86			
DEPTH	AMBIENT AIR SAMPLE NO	CLPLE	OTHER OTHER	HNU HEADSPACE	BROWN	SOIL/RO	OCK DESCRIPT	ION	⁸ 0 ₁₁ C1	BLOWS/6-IN	WELL DAY
8 8	3.5 S-2	Y	N 2.5	0.1	GRAVEL (FILL) BROWN	, MOIST, SILTY SA	STIFF ND, FINE, DF	2.0 RY	GW CL SM	3-5 7-13-10-12-15	
5 —	0.0 s-3	Y	N 2.5	0.1	DENSE (ALLUV REDDISI	IAL SAND H-BROWN) CLAY, STIFF,	5.0 DRY,		7-12-11-13-15	50
-	0.0 s-4	N	N 25 20	1.0	(LACUS	RED TRINE CL	AY)		CL	15-21-24-19-2	0
10 _ _	0.0 S-6	N	N 2.5	1.0	BROWN	TO GRAY	CLAY, SOFT,	11.0 MOIST	CH-	7-4-2-2-2	
- 15 — -	0.0 S-7	N	2.5 N 2.5 2.5	0.0	(LACUS	TRINE CL	AY)		CL	WOH-1-2-1-2	5
20	0.0 s-8	N N	N 2.5	0.0						WOH/2.0'-2	
-	0.0 S-10	N	2.5 N 2.5	0.0				23.5		WOH/2.0'-2	
- 25 — -	0.0 S-11	N	N 2.5	0.0	BROWN GRAVEL	SILTY CI , SOFT	AY, SOME SA	ND AND		WOH/2.0'-1	
30	0.0 <u>S-12</u> 0.0 <u>S-13</u>	N N	N 2. 2. N 1.(0.0	SILTY GRAVEL GRADED	SAND WIT , MOIST, , SLIGHT	H TRACE OF (DENSE, WID) LY PLASTIC	28.0 CLAY AND ELY	SM ML	WOH-1-12-45-6 58-100	0
35			-		BOTTOM	OF BORI	NG AT 32.0	<u>, 22.0</u> FT		- - 	5.
						WEIGUI (F RATTLEK				

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LUNG	IER	MM	101	11	OF	ING			<u> </u>		9110	
	W YOR	K STAT	EDE		RTME	NT OF	ENVIRONMENTAL CONSI	ERVATION		PROJECT NO. 4844	-05	
METHOD	JR: J.1	MATHES	ASS	500			DATE STARTED	10/13/85	col	MPLETED 10/1	.3/85	
CROUND E	HSA					CASI	NG SIZE 4.25"	HNU 11.7 10.2	PI	ROTECTION LEVEL C		
GROUND EI	- 5	<u>73.9′</u>				SOIL	DRILLED 24.5	TOTAL DEPTH 24	.5′ 🛁	BELOW GROUND NA		
LOGGED BY	В	. Fow	lei	r		C	HECKED BY A. Leun	DATE 3/24	186			
DEN	AMANU (FT)	SAMPLE NO	SAMPLE .		OTHER	HNU	SOIL/ROUN SANDY ST	OCK DESCRIPTION	y	BLOWS/6-IN	MEL ON T	(Ly) 73.
***	0.0	<u>S-1</u>	¥ړ ک		바리	0.2	(FILL) MOIST.	STIFF	<u>1.0</u> S	<u>M</u> 2-3		
-	0.0	S-2	X] :	12	2.5 2.5 2.5	0.4	WITH TRACE ORG. NON-PLASTIC	ANICS, DRY, DE	^D NSE, S	M 5-8-9-8-6		
5	0.0	5-3	XI.	, N	12.5	0 1	(ALLUVIAL SAND)	5.0	5 9 9 11 16	5	68.
-	0.0	S-4	X V	2 I I 3 1	2.5	0.0	REDDISH-BROWN SLIGHTLY PLAST	SILTY CLAY, MO IC, STIFF, FRA	IST CTURES	7-11-15-24-26	-	-
-		K	-		2.5		(LACUSTRINE CL	AY)				
10 —	0.0	S- 5	ľ	1 1	1 <mark>2.5</mark> 2.5	0.0			11.0	6-11-16-17-15		63.
-	0.0	S-6	Ň	1 N	1 <u>25</u> 25	0.0	REDDISH-GRAY S SOFT, PLASTIC	ILTY CLAY, WET	c	H 2-2-2-2-2		
15 —	0.0	S-7	ľ	I N	1 2.5 2.5	0.1- 0.2	(IACUSTDINE CI	AV)		1-2-2-2-2		<u>5</u> 8.
-	0.0	S-8	X			0.0	(LACUSTRINE CL.	AI)	19.0	1-2-2		
20 —	0.0	s-9	X			0.0	BROWN SILTY SAT AND TRACE OF C WIDELY GRADED	ND WITH SOME GI LAY, MOIST, DEI	RAVEL NSE, S	M 1-1-3-24		53.
-100	0.0	S-10	XE			0.0			м	т.		
- 25 -			X.				(GLACIAL TILL)		24.5	18-37-51-46- 103		48.
-							BOILON OF BORL	NG AI 24.3 FÍ				
30 —												
35 —												
-												
			1	1							1 1	

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<u>ONG TER</u>	<u>RM</u> M	ON	IT	OR	ING		TASK	(VC		BORING NO.	9115
LIENT: NEW YO	RK STAT	E DE	PAR	TME	NT OF	ENVIRONMENTAL CONS	ERVATION			PROJECT NO. 4844-	07
ONTRACTOR: J.	MATHES	ASS	oc.			DATE STARTED	11/6/85		COMP	LETED 11/6/8	5
ETHOD HSA					CASIN	IG SIZE 4.25"	HNU 11.7 (10.	2)	PRO	TECTION LEVEL C	
ROUND EL. 57	4.0′				SOIL	DRILLED 19.5 '	TOTAL DEPTH	19.5 '	2	BELOW GROUND N.	A
OGGED BY S.	Waite	5			c	HECKED BY L. T. win	DATE 3	3/24/86			
DEPTH (FT)	SAMPLENT AIR	SAMPLE *] ac	OTHER	HEADSPACE	SOIL/R	OCK DESCRIP	TION	so _{ll C}	BLOWS/6-IN	Well ONY
- 0.0	s-1	(Y	Y	20	0.0	WITH ORGANIC	MATTER, SOF	GRADED,	Pt	3-3-3-4	
5 - 3 0	S-2	N Y	Y	22 22 22 25	0.0	RED MOTTLED B UNIFORMLY CRA DENSE, PLASTI	ROWN SILTY DED, MOIST, C	SAND AND	SM	2-4-4-6-5	5.0
-				2.5	2.0	(ALLUVIAL SAN REDDISH-BROWN	D) SILTY CLAY	7.3 , Moist,		4-9-10-20-20	
 10	S-4		Ν	2 <u>.5</u> 2 <u>.5</u>	0.0	STIFF, FRACTU	RED	9.5		9-15-16-19-18	
_0.0	S-5	(N	N	2.5 2.5	0.0				CL	3-2-3-3-4	
-0.0	S-6	< N	N	2.5 2.5	1.0	(LACUSTRINE C	LAY)			1-2-4-4-5	
15 — 0.0	s-7	N	N	2.5 0.5	1.0	REDDISH-RROWN BROWN COBBLES (GLACIAL TILL)	SILTY CLAY ,UNIFORMLY MOIST,DENSE	15.0 WITH SOME GRADED, SL.PIÁSTI	CL C	-NO BLOW COUNTS	
-0.0	S-8	N	Ν	2.5 2.5	1.0	COBBLES, BROW MOIST, DENSE, (GLACIAL TILL	N, UNIFORML SLIGHTLY P	Y GRADED, LASTIC	ML	S-7 AND S-8	
20						BOTTOM OF BOR	ÍNG AT 19.5	FT			-
25											54
30											- 54
35-											
-											

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LONG 1	ERM M	ON	ITC	DRI	NG		TASK	VC	E	BORING NO.	9120
LIENT: NEN	YORK STAT	E DEF	PART	MEN	TOF	ENVIRONMENTAL CONS	ERVATION		P	ROJECT NO. / Q / /	05
CONTRACTOR	R: J. MATHES	ASSO	c.			DATE STARTED	10/12/85		COMPL	ETED 10/12/	85
METHOD	HSA				CASIN	IG SIZE 4.25"	HNU 11.7/0.2		PROT	ECTION LEVEL	
GROUND EL.	574.2'				SOIL	DRILLED 21.0'	TOTAL DEPTH	21.0′	$\overline{\nabla}$	BELOW GROUND NA	
OGGED BY	B. Fowl	er			c	HECKED BY R. Jen	VER DATE 3,	24/86			
DEPTU	ANBLENT ANBLENT SAMPLE NO & TYPE NO	SAMPLE # CLP	gc	OTHER HAND	HEADSPACE		OCK DESCRIPT	ION	Son CLA	BLOWS/6-IN	WELL OATA
).0 S-1	{Y	N 1	00	0.0	(FILL) MOIST	STIFF ORG	ANICS1.0	μŢ	6-7	KXXXXX
- (0.0 S-2	N	N 2 2	15 25 (1.5	0.0	BROWN SILTY SA FRACTURED, UNI	AND, DRY, DEI LFORMLY GRADI	NSE, ED	SM	5-8-10-13-14	
5	0.0 S-3	Y	N 2	51 .5	3	(ALLUVIAL SAN) REDDISH-BROWN) MOTTLED CLA	4.5 Y,		5-10-8-12-18	
-	0.05-4	Ň	N 2 2	.5 C	0.6	(LACUSTRINE CI	LAY)		CL	5-11-15-22-32	
10	0.0 S-5	ŃN	N 2	.51	2		allinen anenkon eterstak	11.0		5-11-16-18-15	
	0.0 S-6	м	N 2 2	.5 0 .5	.0	BROWN TO GRAY	CLAY, SOFT,	MOIST	CH-	2-3-4-3-5	
15 - (0.0 s-7	И	N P	.5 (0.0)		CL	1-1-2-2-2	
	3.0 S-8	N	N 2 2	.5 .5	20			18.0		WOR-7-18-42-7	
20	3.0 <mark>S-9</mark>	Y	NL	.5	12	BROWN SANDY, (GRAVEL, DRY, H (GLACIAL TILL)	CLAYEY SILT V RACTURED, DE	VITH INSE	ML SC	50-75-REFUSAI	
-						BOTTOM OF BORI	NG AT 21.0 H	T			-
	·										-
25 _						WOR = WEIGHT (OF RODS	·			
30 —											
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	CLIENT: NEW	YORK STATE			OR	ING	ENVIRONMENTAL CONSE			P	ROJECT NO. / 8/ /	25	
ſ	CONTRACTOR:	J. MATHES	ASSO	C.			DATE STARTED	10/11/85	5	OMPL	ETED 10/11/	35	
	METHOD HS	Δ				CASIN	G SIZE 4.25"	HNU 11.7 10.2	\supset	PROT	ECTION LEVEL C		
	GROUND EL.	573.5 [′]		0.02400 gg - 22000		SOIL	DRILLED 26.0'	TOTAL DEPTH	26.0'		BELOW GROUND NA		
	LOGGED BY	B. Fow]	er			C)	HECKED BY L'Lewi	DATE 3	124156				
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U S-2	N A CLOIE	N BC	10357	1.0 1.0	BROWN SILTY SA UNIFORMLY GRADI	DCK DESCRIP DY SILT WIT DRY ND, DENSE, ED	TION H ORTANICS DRY, 4.0	SP CI SP	BLOWS/8-IN 7-10 5-6-9-10-11	Me (OA 14	(14) 373.5
	5 - 0	.0 S-3	Y N	N N	2.5 2.5 2.0	0.0	REDDISH-BROWN S	SILTY CLAY, 5, SLIGHTLY	MOIST, PLASTIC	CL .	4-7-11-13-17 4-9-15-18-20		568.5
		. 0 S-5	N	N	2.0 2.0 2.0	0.0	(LACUSTRINE CL REDDISH-GRAY S PLASTIC, SOFT	AY)	9.0 WET,	CL	4-7-9-10-8		563.5
	-0 150	. 0 S-6	N N	N N	2.0	0.0	(LACUSTRINE CL	AY)			2-2-2-2-2 2-3 18"SETTLE		558.5
	20 - 0	0.0 S-8	и X X N	N N	2.0 1.0 2.0 1.0	0.0 1.0	TRACES OF SAND	AND GRAVEL	18.0 20.5	CL	2-2 20"SETTLE 4-10-24-34 6" SETTLE		553.5
	25 - 0	0.0 <mark>S-10</mark> 0.0 S-11	м Д N	N N	2.5 L.O 2.5	0.0 0.0	BROWN SILTY FI MOIST, DENSE, WIDELY GRADED (GLACIAL TILL)	NE SAND AND SLIGHTLY PL	GRAVEL, ASTIC,	SM ML	34-40-50-63- 44 15-24-52-29- 54 REFUSAL		.548.5
	30						BOTTOM OF BORI	NG AT 26.0	FT				543.5
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LONG TERM MONITOR	ING	TASK VC	BORING NO.	9140
CLIENT: NEW YORK STATE DEPARTMEN	T OF ENVIRONMENTAL CONSI	ERVATION	PROJECT NO. 484	4-07 _
CONTRACTOR: J. MATHES ASSOC.	DATE STARTED	11/23/85	COMPLETED 11/23/8	35
HSA HSA	CASING SIZE 4.25"	HNU 11.7/10.2	PROTECTION LEVEL C	
GROUND EL. 578.9'	SOIL DRILLED 29.5'	TOTAL DEPTH 29.5'	BELOW GROUND	1A.
LOGGED BY B. Fowler	CHECKED BY L. Law	DATE 3/24/86		
Level Construction of the second seco	SOIL/RO SOI	SAND, SILT, CLAY DIST, LOOSE, WIDELY	BLOWS/6-IN RQD % NO BLOW COUNTS TAKEN USED	Mello Maleria
5 0.0 S-3 N N 5.0 4.7	20 (FI	ILL)	GW CONTINUOUS SPLIT SPOON SAMPLER.	573
0.0 S-4 / N N 10 0.0 S-5 / Y Y	0.0 BROWN SILTY F UNIFORMLY GRAD	8.2 INE SAND DED 9.5	SP	568
-0.0 S-6 N N 5.0	0.0 REDDISH-BROWN STIFF, FRACTUR	SILTY CLAY, MOIST, RES, SLIGHTLY	CL	
15 -0.0 S-7 N N <u>5.0</u> 5.0	0.0 (LACUSTRINE C	LAY)		563
$ \begin{array}{c cccccccccccccccccccccccccccccccccc$	0.0 REDDISH-GRAY WET, PLASTIC	SILTY CLAY, SOFT,	CL	
25 - 0.0 S-11 N N 5.0	0.0 TRACES OF GRA	23.5 VEL 26.5		
30 - S -12 - 4.0	SOME GRAVEL, DENSE, SLIGHT (GLACIAL TILL BOTTOM OF BOR	TRACE COBBLES, MOIST LY PLASTIC) ING AT 29 5 FFFT	' SM ML	54
				54

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ONG TERM MONITOR	RING	IASK VC	BC	RING NO.	10105	
LIENT: NEW YORK STATE DEPARTME	INT OF ENVIRONMENTAL CONS	ERVATION	PRO	JECT NO. 4844-	-07	
ONTRACTOR: J. MATHES ASSOC.	DATE STARTED	11/21/85	COMPLET	ED 11/22/8	5	
HSA HSA	CASING SIZE 4.25"	HNU 11.7/10.2	PROTEC	TION LEVEL C	to D	
ROUND EL. 577.3'	SOIL DRILLED 30.3'	TOTAL DEPTH 30.3 '	DE BE	LOW GROUND NA	1	
OGGED BY B. Fowler	CHECKED BY K. Len	DATE 3/24/66				
DEPTH HNU (FT) AMBIENT AIR SAMPLE NO, SAMPLE NO, SAMPLE NO, CLPLE GC	HNU CH HEADSPACE (PPM) SOIFLU	OCK DESCRIPTION	⁸ on class	BLOWS/6-IN	WELL OATA	ELEN.
150- 200 S-1 Y Y <u>4.</u> POSSIBLE MOISTURE	BROWN TO BLAC 0.1 WITH CLAY AND FRACTURED, MO (FILL)	K MOTTLED SANDY SILT ORGANIC MATTER, IST, STIFF, PLASTIC 4.5	ML CO ML US CO SP	BLOW DUNTS TAKEN. ED NTINUOUS LIT SPOON		
5 - 20- S-2 Y Y <u>5.0</u> 30 - 30	0.1 BROWN SILTY F OF GRAVEL, MO PLASTIC, UNIFO (ALLUVIAL SAN	INE SAND WITH TRACES IST, LOOSE, NON- ORMLY GRADED D) 8.5	SP SA	IPLER.		572
10 0-1 S-3 N N 5.0	REDDISH-BROWN VARVED, MOIST 0-1 SLIGHTLY PLAST (LACUSTRINE CI	MCTTLED SILTY CLAY , STIFF, FRACTURED TIC LAY) 14.0	CL			567
15	0-1 REDDISH-GRAY S	SILTY CLAY, WET,				562
20	(LACUSTRINE CI	LAY)	CL			<u>55</u> 7
		25 0				552
0-1 S-6	0-1 BROWN SILTY S MOIST, DENSE, WIDELY GRADEI	SAND WITH GRAVEL, SAND WITH GRAVEL, SLIGHTLY PLASTIC,	SM ML			
30 - S-7 X L5 - 0.5	(GLACIAL TILI BOTTOM OF BOF	L) 30.5 RING AT 30.5 FT				547
35						542
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ONG TERM MONITOR	RING	TASK VC		BORING NO.	10135	
LIENT: NEW YORK STATE DEPARTME	NT OF ENVIRONMENTAL CON	SERVATION	F	PROJECT NO. 4844	-08	
ONTRACTOR: J. MATHES ASSOC.	DATE STARTED	11/23/85	COMP	LETED 11/23/	85	
HSA HSA	CASING SIZE 4.25"	HNU 11.7 10.2	PRO	TECTION LEVEL C		
ROUND EL. 577.1 '	SOIL DRILLED 29.8 1	TOTAL DEPTH 29.8'	2	BELOW GROUND N	A	
OGGED BY H.P. Krahn	CHECKED BY	DATE 3/24/86				
PEPTH HNU (FT) AMBLENT ALA SAMPLENT ALA TYPE NO, AMPLE NO, AMPLE C	PPM) ACE	DOCK DESCRIPTION	⁸ 0 ₁₁ C.	BLOWS/6-IN	Mell OALA	ELEVIE'
		OCK DESCRIPTION	1	NO DI OU	NKKK	
	BOOT: AIR	1.4		NO BLOW		-
0.0 S-1 X N 16	0.1 BROWN SILTY	SAND, UNIFORMLY	CP	USED		
	GRADED, FED	$(L) \qquad 4.2$		CONTINUOUS	<u> </u>	
5 — / Y	CLAY, SILT A	AND SANDS WITH GRAVEI	·	SAMPLER.		572
_0.0 S-2 Y 50	0.6 MOIST, NON-H	PLASTIC TO PLASTIC,	CL	oran and		L
- // 5.0	LOUSE (FTI	LL)	SM		1. 2	-
		8.0		4	13 15	-
- //	REDDI SH-BROV	N SILTY CLAY, MOIST,				567
10 — 0.0 s-3 // и и 5.0	500 STIFF, SLIG	HTLY PLASTIC,	CL			
	FRACIURES	(T 1) 10.0				1853×
	(LACUSTRINE	CLAY) 13.0				_
	REDDISH-GRA	Y SILTY CLAY, WET,				
15 -	PLASTIC, SO	FT				<u>1562</u>
-0.0 S-4 N N 5.0		CT AV)		1		117 1 -
-		ULAI)				
		10 0	CL			
20						557
0.0 S-5 N N 50	0.3 CRAVET WET	WITH SAND AND TRACE PLASTIC SOFT				
	GRAVEL, WEI	, 100110, 0011				F
		23.0	_	-		·
	SILTY SAND	WITH TRACES OF GRAVE				552
	AND CLAY, A	BOUT 20% GRAVEL, HTLY PLASTIC, DENSE.	SM			; F
	WIDELY GRAD	ED	M			
-	(GLACIAL TI	LL)	I'IL			-
						Ľ
30 - 0.0 S- / M Y L.				-	-	47
	BOTTOM OF B	ORING AT 29.8 FT				-
						-
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ONG TERM MONIT	ORING		TASK V	С	BORING NO.	1151B
LIENT: NEW YORK STATE DEPAR	RTMENT OF	ENVIRONMENTAL CONS	ERVATION		PROJECT NO. 484	4-08
ONTRACTOR: J. MATHES ASSOC.		DATE STARTED	11/24/85	co	MPLETED 11/24/85	
ETHOD HSA	CASIN	IG SIZE 4.25"	HNU 11.7/ 10.2) P	ROTECTION LEVEL E	5
ROUND EL. 575.2'	SOIL	DRILLED 18.7 '	TOTAL DEPTH]	8.7'	BELOW GROUND N	A
DGGED BY M. Guav	c	HECKED BY C. Law	DATE 2/0	1101		
A.		n deu	512	7/06		
DEPTH HUU (FT) AMBIENT AIR SAMPLE NO. SAMPLE NO. CLPPLE	OTHER HNU HEADBPACE	Soil/R	OCK DESCRIPTIO	N G	BLOWS/6-IN RQD %	Liko Jaja 575
	-	TOPSOIL		0.5		XXXX
5		SANDY SILT WIT ASH (FILL)	H CLAY, GRAVEL	AND S	М	
		and the second	and a star game of a star star and a star star and a star of			
	15*	BROWN FINE SIL	TY SAND. UVIAL SAND)	7.1 S	P	
10		BROWN MOTTLED MOIST, FRACTUR	SILTY CLAY, ED	STIFF, C	L	ے <u>5</u> 65
	50*					
	50.			13.0		
15 -		REDDISH-GRAY SOFT	SILTY CLAY, PL	ASTIC,		560
	1*	سا)	ACUSTRINE CLAY	() C	L	
20		BOTTO A'	4 OF BORING I 18.5'	18.7		555
						550
- - - 30		RAN AUGERS TO SAMPLES TAKEN. DESCRIPTIONS, 1151A.	18.7'. NO SOI FOR DETAILED SEE LOG OF BOR	SOIL SING		
35		* HNU READINGS CUTTINGS	TAKEN ON AUGE	IR		
						F

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LOVE CANAL REMED	AL PROJECT RING	TASK VC	BORING NO.	1154A
CLIENT: NEW YORK STATE DEPART	ENT OF ENVIRONMENTAL CONST	ERVATION	PROJECT NO. 4844-	-08
CONTRACTOR: J. MATHES ASSOC.	DATE STARTED	10/27/85c	COMPLETED 10/28/	85
METHOD HSA	CASING SIZE 4.25"	HNU 11.7/10.2	PROTECTION LEVEL	D
GROUND EL. 574.6	SOIL DRILLED 29.0 '	TOTAL DEPTH 29.0	BELOW GROUND NA	
LOGGED BY J. Peterson	CHECKED BY Lixeur	a DATE 3/24/86		
DEPTH HNU (FT) AMBIENT AIA 8AMPLE NO 8AMPLE NO CLPLE GC GC	HNU HNU (PPM) SOIT/BC PPM)	OCK DESCRIPTION	BLOWS/6-IN RQD &	Mellow 574.6
- M	1.0 TOPSOIL	0.7'		
	5 BROWN TO BLACK	SILT, SAND, AND	SM 1-4-9-11-12	
- <u>s-2</u> , , , ,		L) 2.9'		
	B LOOSE UNITOPMI	NE SAND, MOIST,		
5 -	LO.6 (ALL	UVIAL SAND) 5.0'	SP 3-4-11-9-9	▲ 569.6
	D REDDISH-BROWN M	OTTLED SILTY CLAY		Δ-
	STIFF, MOIST, SI	LIGHTLY PLASTIC,	4-6-6-9-12	
	50.6 FRACTURED			
		TICTUT AND CIANA	CL 4-/-10-13-16	564 6
S-5 X N N 2	50.6	USIKINE CLAI)	3-1-6-3-1	2
			3-4-0-3-4	
_ S-6 X N N 2	50.6 REDDISH-GRAY SI	ILTY CLAY, SOFT,		↓
	B WEI, PLASIIC		N.A.	
				559.6
	8		CL 1-1-1-2-2	
				Δ
	<u>,</u>		WOH-2-2	Δ_
	. B			1554 6
20 S-9 X N N 2	<u>\$</u> 0.7	21.5'	WOH-1	
$\int_{0} \langle s - 10 \rangle n n ^2$	TRACE'S OF GRAVE	EL	WOH-1-5	4
	2			10:01
25	REDDISH-BROWN	SILTY SAND WITH		1.549.6
-0.4 $^{\text{N}}$	GRAVEL. About	20% GRAVEL.	4-10-20-27-102	
	WIDELY GRADED.	ILASIIC, DENSE,	SM	
	90.4 (GI	ACIAL TILL) 29.0'	B8-64-65-65-84	
				5// 6
30-	BOTTOM OF BOR	(ING AT 29.0'		544.0
		TN A NEW BODTHO	· ·	
	4.0' FROM ORIGI	TN A NEW BURING		
	NAL BORING WAS	ABANDONED AND		
35-	GROUTED TO SURF	ACE DUE TO WELL		
	INSTALLATION PR	OBLEMS.		
-				
			•	-
	WOH = WEI	GHT OF HAMMER		
+U: THIN WALL TUBE	S: SPLIT SPOON R: ROCK			

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ONG 1	LER!	al i M M	10	MI NI	ED TO	IAI RI	l Pf NG	KOJECT		TASK V	'C	E	BORING NO.	1170A
IENT: NE	V YOR	K STAT	re d	EP	ARTN	AEN	TOFE	NVIRONMENTAL CON	SERVATIO)N		P	ROJECT NO. 4844-	08
ONTRACTO	R: J.№	ATHE	S AS	soc	; .			DATE STARTED	12/	4/85	(OMPL	ETED 12/4/85	
етнор Н	SA					·	CASIN	size 4.25"	HNU	11.7 (10.2)		PROT	ECTION LEVEL B	/c
ROUND EL	58	1.2	í 				SOIL (DRILLED 37.4 1	TOTAL	DEPTH 3	37.4 1	<u> </u>	BELOW GROUND NA	
GGED BY	Μ.	Guay	/				CF	IECKED BY A. Lel	vis	DATE 3/2	24/86			
DEPT	AMBIES	SAMPLE NO	AMPE	SLP LE	S S	OTHER	TNU TEADSPACE (DR	SOIL/F	OCK I	ESCRIPTIC	N	Son Cr .	BLOWS/6-IN	Well DATA
Ť	Ì		Ň	Ť	Ť	Ť		BROWN SILTY H	TINE S	AND. LOOS	SE.		370 37 651	
-	0.0	S-1	X	N	N 2	.9 5	0.0	DRY UNIFORMLY (FILL)	GRAI	ED	2.9	SP	NO BLOW COUNTS TAKEN. USED	
5 -	0.0	S-2		N	NБ	.0	0.0	SILTY SANDY (AND GRAVEL, A WOOD AND DEB	LAY W ABOUT RIS	ITH ORGAN 15% GRAVI	NICS EL,	SM	CONTINUOUS SPLIT SPOON SAMPLER.	
					В	.9		(FILL)			87			
10	0.0	S-3		N	N 5	5.0	0.0	BROWN SILTY GRAY STAINS, NON-PLASTIC, (ALLUVIAL SA	FINE S LOOSI UNIF(SAND WITH E, MOIST, DRMLY GRA	DED 13.1	SP		
15 -	0.0	S-4		N	N	5.0	0.0	REDDISH-BROW TO MOIST, ST PLASTIC, FRA (LACUS	N SILT IFF, S CTURE TRINE	CLAY, CLAY, CLAY)	DRY	CL		
20	0.0	s-5		N	N	5.0	0.0	REDDISH-GRAY WET, SOFT, P	SILT	Y CLAY,	20.0	CL		
 25	0.0	S-6		N	N	5.0 5.0	0.0							
- 30 -	0.0) S-7		N	N	5.0 5.0	0.0							
35-	0.0	S-8	3	N	N	4.5	0.0	BROWN SILTY ABOUT 15% GI SLIGHTLY PLA BOTTOM OF EX	SAND RAVEL, ASTIC	WITH GRAV DENSE, V (GLACIAL TION AT 2	35.] VEL, VET TILL) 37.4'	SM		
40 —											DESCRIPTION OF THE POST OF			

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LONG TERM MONITORING						R	ING TASK VC						BORING NO. 1171A			
LIENT: NE	W YOR	K STA	TE C	DEP	ART	MEN	TOFE	NVIRONMENTAL CONS	ERVATIO	DN		P	PROJECT NO. 4844-08			
ONTRACTO	R: J. №	ATHE	5 A 9	sso	2.			DATE STARTED	OMPL	MPLETED 11/22/85						
GROUND EL. 580.2 / SOL						CASING SIZE 4.25" HNU 11.2010.2					PROTECTION LEVEL B					
						SOIL DRILLED 37.3' TOTAL DEPTH 37.3'				37.3	BELOW GROUND NA					
OGGED BY	J.	Sno	wd	en			СН	ECKED BY A. Len	red.	DATE 3/20	1186					
DEP	AMBIE	SAMPLE NO	ANDE CO	CLALE	JC 2	OTHER	TANU TEADSPACE	SOIL /B	OCK F	FSCRIPTIO	ON	Sou CI	හි BLOWS/6-IN	Mell Odry	ELEVE	
Ť		\bigtriangledown	ň	Ť	Ť	T		AIR: BOOT			2 5			KXXXX	28	
- 	0.0	<u>S-1</u> S-2		N I		L.1 L.1	0.0	BROWN SILTY F GRAVEL, DRY T UNIFORMLY TO (FILI	INE S O MOI WIDEI	AND WITH ST, NON- Y GRADED	. 1.5 SOME PLASTIC	SP SM	NO BLOW COUNTS TAKEN. USED CONTINUOUS SPLIT SPOON SAMPLER.		57	
-	0.0					2.3					8.1			2		
10	0.0	S-3		N	N	5 . 0	0.0	BROWN SILTY FINE SAND, MOIST, LOOSE, NON-PLASTIC, UNIFORMLY GRADED (ALLUVIAL SAND) 12.1							57	
	0.0	S-4		N	N	4.8 4.8	0.0	REDDISH-BROWN STIFF, SLIGHT FRACTURED	I SILT LY PI	TY CLAY, LASTIC,	MOIST,	CL			54	
20	0.0	S - 5		N	N	5 <u>0</u> 4.6	0.0	REDDISH-GRAY SOFT, PLASTIC	SILT	CLAY, W	18.0 ET,	님			- 54	
				-				(LACU	STRINI	E CLAY)					5	
	0.0	S-6		N	N	5.0 5.0	0.0				9 -					
30-	0.0	S-7		N	N	5.0 5.0	0.0				32.1			44	5	
- 	0.0	S-8		N	N	4.0	0.0	TRACES OF GR	AVEL		34.6				5	
	-					3.0	0.0	ABOUT 20% GR DENSE, MOIST	AVEL, (GLA	WIDELY (CIAL TILI	GRADED,	SM				
-								BOTTOM OF BO	RING .	AT 37.3 H	err					
							ł								15	



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<u>.ONG T</u>	ERM M	ONITO	RING			BORING NO. 11/10						
LIENT: NEW	YORK STAT	E DEPARTN	AENT OF	ENVIRONMENTAL CON	PI	PROJECT NO. 4844-24						
ONTRACTOR	J. MATHES	ASSOC.		DATE STARTED	COMPLETED 5/2/86							
ETHOD	H.S.A	4.	CASI	IG SIZE 4.25" I.D	PROTECTION LEVEL B/C							
ROUND EL.	580.2		SOIL	DRILLED 30.6	TOTAL	DEPTH 30.	6'	BELOW GROUND				
OGGED BY	L. Hoy	/t	c	HECKED BY R. Les	vis	DATE 6/10	187					
DEPTH	AMBIENT AIR SAMPLENT AIR & TVALE NO	SAMPLE CLP GC GC	HEADSBAD	Soll/	OCK DE	SCRIPTIO	1	Soll CLAR	BLOWS/6			
5				Air: Boot Silty Fine Sa (FI	nd with LL)	Some Gra	1.5 avel 8.1	SM				
				Brown Silty F	ine San	d	0.1					
				(Alluvi	al Sand)	12.1	SP				
- 15				Reddish-Brown Fractured	Silty	Clay, St	18.0	CL	·			
20				Reddish-Gray	Silty C	lay, Soft	:	CLI		Δ		
25				(Lacustri	ne Clay)				4		
30							30.6					
35				Bottom of M No Soil Sampl Detailed Soil Log of Boring	oring es Take Descri 1171A	at 30.6' en. For	See					
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LONG TERM MONITORI							ING TASK VC						BORING NO. 1172A			
LIENT: NE	W YOR	K STA'	TE D	EPA	RTI	MEN	TOFE	NVIRONMENTAL C	ONSERVATIO	·	PROJECT NO. 4844-08					
ONTRACTO	R: J. N	ATHE	S A S	soc	:.			DATE STARTED 11/20/85 COM					DMPLETED 11/21/85			
NETHOD HSA						CASING SIZE 4.25" HNU 11.7/(0.2)					PROTECTION LEVEL C					
SROUND EL. 578.5					SOIL DRILLED 35.1' TOTAL DEPTH 35.1'					BELOW GROUND NA						
OGGED BY	Н.	Krał	m				C⊧	ECKED BY	euro	DATE 3/2	9186					
	HNU (FT)	AMPLE NO	AMP. * O	LP LE	U I	OTHER	NU EADSPACE					Son Cr	BLOWS/6-IN	VEL OATA		
0	×	Ň	ñ	T		Ţ		AIR: BOOT	L/ROCK L	ESCHIPTIC	1 /			XXXXX		
	0.0	S-1	X	N	NI	.5	0.0	BROWN SILT DRY, UNIFOF	Y FINE S	SAND, LOO DED (FILL		SP	NO BLOW COUNTS TAKEN. USED CONTINU-			
5 —	0.0	S-2		N	NE	5.0		GRAY TO BL AND ROOTS	ACK CLAY	WITH SA	ND	CL	OUS SPLIT SPOON SAMPLER.			
-					Z	+.3	0.0	REDDISH-BF LOOSE, NON GRADED (AL	OWN SIL PLASTI LUVIAL	L) TY FINE S UNIFOR SAND)	AND, MLY 8.3	SP				
10 — -	0.0	S-3		N	N	5.0	0.0	REDDISH-BF MOIST, SLI FRACTURED	COWN SILT GHTLY PI	TY CLAY, LASTIC,	STIFF,	CL				
15 -	0.0	S-4		N	N	5.0	0.3		1000 - 1000 - 1888		17.0					
20 —	0.0	s-5		N	N	5D 4.8	2.0	REDDISH-GI WET, PLAST	AY SILT TIC ACUSTRINI	Y CLAY, S E CLAY)	OFT,	CL				
25 —	0.0	S- 6		Ν	N	5.0 5.0	0.2	TRACES OF	GRAVEL	AND SAND	26.0					
30-	0.0	S-7	A STATE STATE AND A ST	N	N	5D 5D	0.2				32.4	CL				
35-	0.0	S-8	X	N	N	2.2 2.2	0.3	REDDISH-BH GRAVEL, AH MOIST, SLI GRADED (GI	ROWN SIL BOUT 20% IGHTLY P ACIAL T	IY SAND, GRAVEL, LASTIC, W	SOME DENSE, IDELY	SM	-			
								BOTTOM OF	BORING .	AT 35.1 F	T					

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LOVE CANAL	TASK VC	BORING NO. 1184B
LIENT: New York State	Department of Environmental Conservat	ion PROJECT NO. 4844-26
CONTRACTOR: J. Mathes &	Assoc. DATE STARTED 11/22/86	COMPLETED 11/22/86
H.S.A.	CASING SIZE 4.25" I.D. HNU 11.7/10.2 10.2	TIP PROTECTION LEVEL
ROUND EL. 571.9	SOIL DRILLED 15.5' TOTAL DEPTH 15.5	BELOW GROUND
OGGED BY C. White	CHECKED BY R. Lewis DATE 6/10/0	87
L L DEPTH AMBLENT ALS SAMPLE NO. SAMPLE NO. CLPLE NO. GC	SOIL/ROCK DESCRIPTION Topsoil Brown to Gray Fine Sand and S:	BLOWS/6-IN JU
	(FILL) Olive Brown Mottled Varved Si Clay; Fractured	
	Brown to Reddish Brown Silty (Soft, Moist to Wet	11.5 Clay, CL
15	Bottom of Boring at 15.5' No Soil Samples taken. For Detailed Soil Descriptions, so log of Boring 1184A.	15.5 ee
25		
- - 35 - -		

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ONG TERM MONITO	DRING	TASK VC	BORING NO	. 1192C		
LIENT: NEW YORK STATE DEPART	MENT OF ENVIRONMENTAL CONS	ERVATION	PROJECT NO. 48	44-08		
ONTRACTOR: J. MATHES ASSOC.	DATE STARTED	11/10/85	COMPLETED 11/10	/85		
AETHOD HSA	CASING SIZE 4.25"	CASING SIZE 4. 25" HNU 11.7 (10.2)		PROTECTION LEVEL		
ROUND EL. 580.4 '	SOIL DRILLED 20.0'	TOTAL DEPTH 20.0 '	DELOW GROUND	NA		
OGGED BY J. Tewhey	CHECKED BY	The DATE 3/24/86				
DEPTH DEPTH AMBIENT AMBLENT AMPLE SAMPLE SAMPLE SAMPLE CLP CCLP CCLP CCLP	OCTHER HNU HRUC (PPM) SOIT/BC SOIT/BC SOIT/BC	OCK DESCRIPTION	BLOWS/6-11			
5	BROWN SILTY FI (FILL) BROWN TO BLACK WITH GRAVEL	NE SAND 3.3 SANDY SILTY CLAY	SM	<u>کمک</u> <u>-</u> 575.		
	(FILL) BROWN MOTTLED	8.8 SILTY FINE SAND,		Δ 5770.		
	(ALLUVIA REDDISH-BROWN STIFF	L SAND) 11.3 MOTTLED SILTY CLAY,		0		
15	(LACUSTR	INE CLAY)	CL	<u>∆</u> <u>5</u> 65		
20		20.0		= 560.		
25	BOTTOM OF BORI NO SOIL SAMPLE FOR DETAILED S SEE LOG OF BOR	NG AT 20.0 FT S TAKEN OIL DESCRIPTIONS ING 11924		555.		
				550		
35-						
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UNG TERM MONITOR	ING	TASK VC		IONING NO.	
NTRACTOR MATHER ACCOR	T OF ENVIRONMENTAL CONSE	RVATION	: PR	ROJECT NO. 4844-	-08
THOD	DATE STARTED	10/11/85	COMPL	ETED 10/11/85)
ROUND EL. 575 2	CASING SIZE 4.25"	HNU 11.7 (10.2)	PROTE	ECTION LEVEL C	B
DIGGED BY	CHECKED BY C	TOTAL DEPTH 31.0'	<u> </u>	BELOW GROUND NA	1
M. Guay	CHECKED BI A. Zew	14 DATE 3/24/86			
DEPTH HNU (FT) AMBIENT AIR SAMPLE NO. SAMPLE NO. SAMPLE NO. CLPLE GC OTHER	H SOIL/RO		Son CLASS	BLOWS/6-IN	Mell DATA
- 0.5 S-1 N N 17	0.5 TOPSOIL BROWN SILTY CL	0.7 AY AND SILTY SAND	CL	6-11 - 37	
0.5 S-2 N N 2.0	0.5 DRY, LOOSE, NO (FILL)	N-PLASTIC 3.7	SM	10-11-12-10	
5 0.5 S-3 N N 2.0	0.5 BROWN MOTTLED STIFF, SLIGHTL	SILTY CLAY, MOIST Y PLASTIC,		2-2-3-5	570
- 0.5 S-4 N N 2.0	0.5 FRACTURED	TRINE (TAV)	CL	2-6-9-11	
_ 0.5 S-5 X N N 2.0	4.5	IKINE CLAI)		2-4-4-8	ے 565
- 0.5 S-6 N N 2.5 - 25	0.5			1-3-6-10-18	
0.5 S-7 N N 2.5	0.5	14.7		2-2-3-3-3	
S-8 N N 2.5	0.5 REDDISH-GRAY S SOFT, WET, PLA	ILTY CLAY, VERY STIC		WOH-WOH-1-2-	
- S-9 XN N 2.5	0.5	,		WOH-1-2-2-2	
20 - S-10 N N 25 - 2.5	0.5 (LACUS	TRINE CLAY)	CL	WOH-WOH-1-2-2	555
S-11/N N 25 2.5	0.5			WOH-WOH-1-2-2	
25 - S-12 N N 2.5	0.5	26.5 STLTY SAND TO	<u>.</u>	WOH-3-2-1-2	550
S-13 N N 25	0.5 SANDY CLAY WIT DENSE, PLASTIC	H GRAVEL, VERY WET, , WIDELY GRADED	SM MIL	WOH-2-6-7	
30 <u>5-14</u> N N <u>1.3</u>	0.5 (GLACI	AL TILL)		3-4-50 REFUSAT	545
	BOTTOM OF BORI	NG AT 31.0 FT		ALL CORL	Ē
35-	WOH = WEIGHT O	F HAMPER			540
					535

DNG T	ERM M	ONITO	AL PROJECT	TASK VC	B	ORING NO.	1194B	
ENT: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PROJECT NO. 4844-08				-08				
TRACTOR	: J. MATHES	ASSOC.	DATE START	ED 10/12/85	COMPLE	TED 10/12/	85	
нор Н	SA		CASING SIZE 4.25"	HNU 11.7/10.2	PROTE	CTION LEVEL C/	D	
UND EL.	575.3		SOIL DRILLED 21.3	TOTAL DEPTH 21 3	/ ⊻ 0			
GED BY	M. Guay	7	CHECKED BY A Series DATE 2/24/86		86			
DEPTH,	AMBIENT AIR SAMPLE NO & TYPLE NO	84MPLE = 0		-/ROCK DESCRIPTION0.	⁵ ⁶ ⁶ ⁷ ⁷ ⁷	BLOWS/6-IN	Mello Mello	
	.4		BROWN SILT	Y CLAY AND SILTY SA	ND CL		KXX [
				FILL)	SM			
5 -			BROWN MOTT STIFF, FRA	LED SILTY CLAY, CTURES			Δ <u>5</u> 70	
_			(LACU	STRINE CLAY)	CT.			
10 -							£ 565	
-				14.	7		A 560	
15								
-			SOFT WET	AY SILTY CLAY				
			DOLL, WEL		CL			
_								
20 -			(LACU	STRINE CLAY) 21.	3		555.	
-			BOTTOM OF	BORING AT 21.3				
25 -			NO SAMPLES TO 21.3 FT SOIL DESCR OF BORING	TAKEN. RAN AUGERS . FOR DETAILED IPTIONS, SEE LOG 1194A.			550.	
30			* RAIN AND PREVENTE AIR HNU	HIGH HUMIDITY D ACCURATE AMBIENT READING			<u>54</u> 5.	
85 -							540.	

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SHEET 1 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Canal	7205
LOGGED BY	DATE	PROTECTION LEVEL
T. Nowack	10-14-85	C/D
CORE DIAMETER	CORE RUN NO. R-2 DEPTH	36.3 FT. TO 42.8 FT.
CORE RECOVERY	RQD CORE QU	JALITY
6.3 FT.	10 %	Poor



SHEET 2 OF 2

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PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love C	anal 7205
LOGGED BY	DATE	PROTECTION LEVEL
T. Nowack	10-14-85	C/D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-2	36.3 FT. TO 42.8 FT.
DORE RECOVERY	RQD	CORE QUALITY
6.3 ^{FT.}	10 %	Poor



ROCK DESCRIPTION AND IDENTIFICATION

DOLOMITE GRAY TO DARK GRAY

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SHEET 2 OF 2



LOVE C	LOVE CANAL REMEDIAL PROJECT TASK VC BORING NO. 8210													
LIENT: NEW	LIENT: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PROJECT NO. 4844-09													
JONTRACTOR	₹: J. I	MATHE	S ASS	ioc.			DATE ST	ARTED	10/27/85	5	COMP	LETED 10/27/8	5	
METHOD DRIVE/WASH CASIN				IG SIZE 4.0	•	HNU 11.7 (TO.	2)	PRO	TECTION LEVEL					
NOUND EL. 573.7' SOIL			DRILLED 29.	.01	TOTAL DEPTH	44.9'		BELOW GROUND NA						
LUGGED BY	Ρ.	Bak	er	,		c	HECKED BY	Vino	ent DATE	3/24/36				
DEPTL	AMANU (FT)	SAMPLE NO	SAMPLE "O	200	OTHER	HEADBPACE	Waa TOPSOTI	OIL/RO	CK DESCRI	PTION	^s on c.	BLOWS/6-IN RQD %	Well OAR	44 573.7
		S-1	M	N	<u>2.0</u> 1.1	0.2	BROWN SII MEDIUM DE	TY FINNSE, N	NE SAND, M JNIFORMLY	OIST, GRADED	SP	2-5-7-11		
5-		S <u>-</u> 2	M	N	2.0 1.6	0.2	(ALLUVIAI	. SAND))	5.5		4-17-21-23	Δ	568.7
-	0.2						REDDISH-E STIFF FRA PLASTIC	ROWN S	SILTY CLAY 5, SLIGHTL	, MOIST, Y	CL		4	- - 563.7
-							(LACUSTRI	NE CLA	AY)	12.0			4	
15 -	0.2	S-3	XN	N	2.0	0.2	REDDISH-G PLASTIC,	RAY SI SOFT	LTY CLAY,	WET,		WOH-WOH-2	<u>م</u>	
		S- 4	M	N	2.0	0.2	(LACUSTRI	NE CLA	YY)		CL	WOH-WOH-2	Δ Δ	-
20 —	0.2				2.0					22.0			4	553.7
	0.2	S-5	M	N	2.0 2.0	0.2	BROWN SIL AND CLAY, SLIGHTLY	TY SAN ABOUI PLASTI	D WITH SO 20% GRAV C, WIDELY	ME GRAVEL EL, MOIST, GRADED	SM ML	2-7-11-14	4	<u>5</u> 48.7
		S-6	N M	N	1.5 0.8	0.2	(GLACIAL	TILL)	- (29.0		11-28-50 RQD % 20 40 60 80		
-		R-1					BEDROCK: SEE ROCK OF FRACTU	GRAY LOGS F RES	DOLOMITE OR DESCRI	PTION				
35-		R-2												538.7
	40													



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SHEET 1 OF 1

PROJECT NO.	PROJECT NAME	BCRING NO.
4844-09	Love Ca	nal8210
LOGGED BY	DATE	PROTECTION LEVEL
P. Baker/S. Waite	10-27-85	D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-1	29.8 FT. TO 33.7 FT.
CORE RECOVERY	RQD	CORE QUALITY
2.9 FT.	30 %	Poor



ROCK DESCRIPTION AND IDENTIFICATION

-DOLOMITE GRAY -WEATHERED GYPSUM VUGS

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SHEET 2 OF 2



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SHEET 1 OF 1





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SHEET 2 OF 2



ONG TERM MONITO	C BORING NO. 9210	
LIENT: NEW YORK STATE DEPARTN	PROJECT NO. 4844.09	
ONTRACTOR: J. MATHES ASSOC.	DATE STARTED 11/20/85	COMPLETED 11/23/85
IETHOD DRIVE/WASH	CASING SIZE 4.0 IN. HNU 11.7 (10.2)	PROTECTION LEVEL D
ROUND EL. 302.4 '	SOIL DRILLED 46.2 FT. TOTAL DEPTH 83.	2' BELOW GROUND NA
OGGED BY M. MUZZY	CHECKED BY L'ALING DATE 3/24	186
DEPTH HINU (FT) ANBIENT AIR 8AMPLEN AIR & TYPE NO, CLPLE NO, GC	BOR NAT SOIL/ROCK DESCRIPTIO	N ROD & 582.
- 0.2 S-1 N N 2 - 0.2 S-2 N N 1 5 - 0.2 S-2 N N 1	0.2 BROWN TO GRAY CLAY AND SAND, TRACE OF GRAVEL, STIFF TO DENSE,	CL 12-21-23-20
	(FILL) 7 REDDISH-BROWN SILTY CLAY, MOIST, SLIGHTLY PLASTIC, STIFF, FRACTURES (LACUSTRINE CLAY)	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
15 - 0.1 S-4 N N 2 20	.0 .0 .0 .0	CL $6-13-15-17$
25 - 0.1 S-5 N N 2	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	CL $1-1-2$
-0.1 S-6 N N 2	.0.0.1	CL WOH-WOH-2-3
0.1 S-7 N N	0.1 OF GRAVEL, MOIST SLIGHTLY PLASTIC, DENSE, WIDELY GRADED (GLACIAL TILL)	SM ML 40-44-50/0.3
0.1 <u>S-8 N</u> N N		SM ML 9-32-33-50

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VISUAL IDENTIFICATION OF ROCK CORES SHEET 1 OF 2

PROJECT NO. PROJECT NAME BORING NO. 4844-09 9210 Love Canal LOGGED BY PROTECTION LEVEL DATE D 11-22-85 M. Muzzy CORE DIAMETER DEPTH CORE RUN NO. NX R-1 46.2 53.2 FT. TO FT. CORE RECOVERY CORE QUALITY RQD % FT. 6.3 27 Poor

CORE RECOVERY (FT.)

DEPTH (FT.

1

2

3

.3 FT. CORE RECOVERY ROCK DESCRIPTION AND IDENTIFICATION GRAY DOLOMITE WITH GYPSUM SEAMS AND CORRAL VUGS

TOTAL TOTAL 1.87 (FT) 7.0 (FT) <u>90 %</u> <u>27</u>%

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SHEET 1 OF 2

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PROJECT NO. 48	44-09	PROJECT NAME Love Car	BORING NO. 9210
LOGGED BY M. M	uzzy	DATE 11-22-85	PROTECTION LEVEL
CORE DIAMETER	NX	CORE RUN NO. R-2	DEPTH 53.2 FT. TO 61.0 FT.
CORE RECOVERY	8.1 FT.	RGD 44 %	CORE QUALITY Poor





SHEET 2 OF 2

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ROJECT NO. 4844-09	PROJECT NAME Love C	anal 9210
M. Muzzy	DATE 11-22-85	PROTECTION LEVEL
CORE DIAMETER	CORE RUN NO. R-2	DEPTH 53.2 FT. TO 61.0 FT.
DRE RECOVERY 8.1 FT.	RGD 44 %	CORE QUALITY Poor
· · · · · · · · · · · · · · · · · · ·		



ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

OJECT NO.	4844-09		PROJECT NAME Love Car	BORING NO. 9210
GGED BY			DATE	PROTECTION LEVEL
<u>M</u> .	Muzzy		11-22-85	<u>م</u>
CORE DIAMETER			CORE RUN NO.	DEPTH
	NX ·		R-3	61.0 FT. TO 63.2 FT.
DRE RECOVERY			RQD	CORE QUALITY
	1.2 F	Τ.	15 %	Poor



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SHEET 1 OF 1

ROJECT NO. BORING NO. PROJECT NAME 4844-09 9210 Love Canal LOGGED BY DATE PROTECTION LEVEL 11-22-85 D M112 7 V м CORE DIAMETER CORE RUN NO. DEPTH 63.2 FT. TO 67.0 FT. NX R-4ORE RECOVERY ROD CORE QUALITY % FT. 3.5 21 Poor



ROCK DESCRIPTION AND IDENTIFICATION

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SIMILAR TO R-1

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ROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love	Canal 9210
LOGGED BY	DATE	PROTECTION LEVEL
M. Muzzy	11-23-85	D
UDRE DIAMETER	CORE RUN NO.	DEPTH
NX	R-5	67.0 FT. TO 73.2 FT.
ORE RECOVERY	RQD	CORE QUALITY
6.4 FT.	36 %	Poor
	agained and a second processing the second	

DRE RECOVERY (FT.)

TOTAL

100_%

.3 FT. CORE RECOVERY

6.2 (FT) TOTAL 2.29 (FT)

36_%

ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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SHEET 2 OF 2

ROJECT NO. 4844-09	PROJECT NAME Love Canal	BORING NO. 9210
LOGGED BY M. Muzzy	DATE 11-23-85	PROTECTION LEVEL
ORE DIAMETER NX	CORE RUN NO. R-5 DEPTH	67.0FT. TO 73.2 FT.
ORE RECOVERY 6.4 FT.	RQD CORE QUAL 36 %	ITY Poor



SHEET 1 OF 2

OJECT NO.			PROJECT NAME	BORING NO.
	4844-09		Love Car	9210
OGGED BY			DATE	PROTECTION LEVEL
[] _ 1	M. Muzzy		11-23-85	D
RE DIAMETE	R NX		CORE RUN NO. R-6	DEPTH 73.2 FT. TO 83.2 FT.
RE RECOVER	RY 9.9	FT.	85 %	CORE QUALITY Good



COJECT NO. 4844-09	PROJECT NAME Love Cana	1 BORING NO. 9210
LOGGED BY M. Muzzy	DATE 11-23-85	PROTECTION LEVEL D
CORE DIAMETER	CORE RUN NO. R-6	DEPTH 73.2 FT. TO 83.2 FT.
DRE RECOVERY 9.9 FT.	85 %	CORE QUALITY Good



ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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SHEET 2 OF 2



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SHEET 1 OF 1

PROJECT NO. 4844-09	PROJECT NAME	anal BORING NO. 10205
LOGGED BY	DATE	PROTECTION LEVEL
P. Baker	10-26-85	D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-3	53.3 FT. TO 55.1 FT.
CORE RECOVERY	RQD	CORE QUALITY
1.8 FT.	16 %	Very Poor





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SHEET 1 OF 2

FROVEGINAME	BURING NO.
Love Can	10210
DATE	PROTECTION LEVEL
11-24-85	Mod. D
CORE RUN NO. R-1	DEPTH 37.6 FT. TO 43.2 FT.
FT. 48 %	CORE QUALITY Poor
	Love Can DATE 11-24-85 CORE RUN NO. R-1 FT. RGD 48 %



SHEET ____ OF ____

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Car	10210
LOGGED BY	DATE	PROTECTION LEVEL
M. Muzzy	11-24-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH 37.6FT. TO 43.2 FT.
CORE RECOVERY	RQD	CORE QUALITY
5.5 FT.	48 %	Poor



SHEET 1 OF 2



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VISUAL IDENTIFICATION OF ROCK CORES SHEET 2 OF 2 PROJECT NO. PROJECT NAME BORING NO. 4844-09 Love Canal 10210 LOGGED BY DATE PROTECTION LEVEL C. White 11-25-85 Mod. D CORE DIAMETER DEPTH CORE RUN NO. 43.2FT. TO $\mathbf{N}\mathbf{X}$ R-2 53.0 FT. CORE RECOVERY RQD CORE QUALITY 10.0 FT. 23 % Very Poor .3 FT. CORE RECOVERY CORE RECOVERY (FT.) ROCK DESCRIPTION AND IDENTIFICATION SIMILAR TO R-1 - FRACTURE WITH CALCITE OR GYPSUM 6 7 DEPTH (FT.) - LOOKS MORE COMPETENT BREAKING ALONG HEALED FRACTURES 8 9 - HIGHLY WX - HEALED FRACTURES GYPSUM SEAMS - END OF R-2 10-

TOTAL <u>9.8</u> (FT) TOTAL <u>2.3</u> (FT) +100 % <u>23</u> %

SHEET 1 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Car	10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-24-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-3	53.0 FT. TO 62.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.0 FT.	40 %	Poor





SHEET 2 OF 2



SHEET_1_OF_2_

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Cana	10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-24-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-4	62.3 FT. TO 72.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.0 FT.	70 %	Fair



ROCK DESCRIPTION AND IDENTIFICATION

DARK GRAY MEDIUM-GRAINED DOLOMITE

SHEET 2 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Cana	1 10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-25-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-4	62.3 FT. TO 72.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.0 FT.	70 %	Fair



3

VISUAL IDENTIFICATION OF ROCK CORES SHEET 1 OF 2 PROJECT NO. PROJECT NAME BORING NO. 4844-09 10210 Love Canal LOGGED BY PROTECTION LEVEL DATE C. White 11-25-85 Mod. D CORE DIAMETER CORE RUN NO. DEPTH 72.3 FT. TO R-5 82.3 FT. NX CORE RECOVERY RQD CORE QUALITY 10.0 FT. 86 % Good CORE RECOVERY (FT.) .3 FT. CORE RECOVERY ROCK DESCRIPTION AND IDENTIFICATION DARK GRAY SHALEY DOLOMITE HORIZONTAL SHALEY LAYERING 2 DEPTH (FT - VUGGY, FOSSILIFEROUS -3 TOTAL 10.0 (FT) TOTAL _ 8.6 (FT) 100 % 86 %

1.1

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PROJECT NO. PROJECT NAME BORING NO. 10210 4844-09 Love Canal LOGGED BY DATE PROTECTION LEVEL Mod. D C. White 11-25-85 CORE DIAMETER CORE RUN NO. DEPTH 72.3 FT. TO 82.3 FT. R-5 NX CORE RECOVERY RQD CORE QUALITY 10.0 FT. % 86 Good





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SHEET 2 OF 2

PROJECT NO. 484	4-09 PRO.	ECT NAME Love Ca	anal BORING NO. 10210
OGGED BY	DATE	11.96_95	PROTECTION LEVEL
CORE DIAMETER		E RUN NO. R-7	DEPTH 87.3 FT. TO 92.3 FT.
CORE RECOVERY	A O FT. RGD	NA %	CORE QUALITY NA
	4.9		
			•
ORE ECOVERY (FT.)	.3 FT. CORE REC	COVERY	ROCK DESCRIPTION AND IDENTIFICATION
			DARK GRAY DOLOMITE WITH GYPSUM AND CORAL VUGS
6		c.	
7			
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9			
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	T) 7071 M		
<u>98</u> %		A%	
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SHEET 1 OF 1

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Ca	10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-26-85	Mod. D
CORE DIAMETER	CORE RUN NO. R-9	DEPTH 102.3 FT. TO 112.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.1 FT.	93 %	Excellent



SHEET 2 OF 2

PROJECT NO. 4844-09	PROJECT NAME Love Can	BORING NO. 10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-26-85	Mod. D
CORE DIAMETER	CORE RUN NO. R-9	DEPTH 102.3FT. TO 112.3 FT.
CORE RECOVERY 10.1 FT.	RQD . 93 %	CORE QUALITY Excellent



SHEET 1 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Ca	nal 1 <u>0210</u>
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-26-85	Mod, D
CORE DIAMETER NX	CORE RUN NO. R-10	DEPTH 112.3 FT. TO 122.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.0 F	т. ₉₃ %	Excellent



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SHEET 1 OF 2

PROJECT NO. 4844-09	PROJECT	PROJECT NAME Love Canal		BORING NO. 10210	
LOGGED BY	DATE			PROTECTION LEVEL	
C. White		1-26-85		Mod. D	
CORE DIAMETER	CORE RUI	NO. R-11	DEPTH 12	2.3FT. TO 132.3FT.	
CORE RECOVERY	0.0 FT.	94 %	CORE QUALITY	Excellent	
CORE	3 57				
RECOVERY (FT.)	CORE RECOVE	RY	ROC	K DESCRIPTION AND IDENTIFICATION	
			CD	AV DOLOMITET	



SHEET 2 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love Cana	10210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	. 11-26-85	Mod. D
CORE DIAMETER	CORE RUN NO. R-11	DEPTH 122.3FT. TO 132.3 FT.
CORE RECOVERY	RGD	CORE QUALITY
10.0 FT.	94 %	Excellent



PROJECT NO.	PROJECT NAME	BORING NO.
4344-09	Love Can	al 1.0210
LOGGED BY	DATE	PROTECTION LEVEL
C. White	11-26-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX .	R-12	132.3 FT. TO 137.3 FT.
CORE RECOVERY	RQD	CORE QUALITY
5.0 FT.	· 100 %	Excellent





PROJECT NO. PROJECT NAME BORING NO. 4844-09 Love Canal 10210 LOGGED BY DATE PROTECTION LEVEL C. White 11-26-85 Mod. D CORE DIAMETER CORE RUN NO. DEPTH 1.875" R-13 137.3 FT. TO 142.9 FT. CORE RECOVERY RQD CORE QUALITY FT. % 5.6 87 Good



SHEET 1 OF 2





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SHEET 1 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.
4844-09	Love	Canal 10210
LOGGED BY M. Muzzy	DATE 11-26-85	PROTECTION LEVEL Mod. D
CORE DIAMETER	CORE RUN NO. R-15	DEPTH 152.8 FT. TO 162.8 FT.
CORE RECOVERY	RGD FT. 100 %	CORE QUALITY Excellent



PROJECT NO. 4844-09)	PROJECT NAME Love Cana	1 30RING NO. 10210
LOGGED BY		DATE	PROTECTION LEVEL
M. Muzzy	-	11-25-85	Mod. D
CORE DIAMETER		CORE RUN NO.	DEPTH
NX		R-15	152.8 FT. TO 162.8 FT.
CORE RECOVERY		RQD	CORE QUALITY
1 1	.0 FT.	100 %	Excellent



ROCK DESCRIPTION AND IDENTIFICATION

GRAY DOLOMITE

PROJECT NO. 4844-09	PROJECT NAME Love Car	arl BORING NO. 10210
LOGGED BY	DATE	PROTECTION LEVEL
M. Muzzy	11-27-85	Mod. D
CORE DIAMETER	CORE RUN NO.	DEPTH .
NX	R-16	162.8 FT. TO 172.8 FT.
CORE RECOVERY	RQD	CORE QUALITY
10. FT.	100 %	Excellent



ROCK DESCRIPTION AND IDENTIFICATION

DOLOMITE

PROJECT NO. 4844	-09	PROJECT NAME Love Ca	anal JORING NO.
LOGGED BY M. M	luzzy	DATE 11-29-85	PROTECTION LEVEL Mod. D
CCRE DIAMETER	X	CORE RUN NO. R-16	DEPTH 162.3 FT. TO 172.8 FT.
CORE RECOVERY	0.0 FT.	RQD 100 %	CORE QUALITY Excellent



ROCK DESCRIPTION AND IDENTIFICATION

DARK GRAY DOLOMITE
SHEET ____ OF ____

PROJECT NO. 4844-09	PROJECT NAME Love Cana	BORING NO. 10210
LOGGED BY	DATE	PROTECTION LEVEL
M. Muzzy	11-24-85	Lod, D
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-17	172.8 FT. TO 182.6 FT.
CORE RECOVERY	RQD	CORE QUALITY
9.8 FT.	100 %	Excellent



SHEET 1 OF 2

PROJECT NO. 4844-09	PROJECT NAME Love Car	aal SORING NO. 10210
LOGGED BY	DATE	PROTECTION LEVEL
M. Muezy	11-27-85	Mod. D
CORE DIAMETER NX	CORE RUN NO. R-17	DEPTH 172.8 FT. TO 182.6 FT.
CORE RECOVERY 9.8 FT	RGD 100 %	CORE QUALITY Excellent



PROJECT NO. PROJECT NAME BORING NO. 10210 4844-09 Love Canal LOGGED BY PROTECTION LEVEL DATE Mod. D 11-27-85 11.273 CORE DIAMETER CORE RUN NO. DEPTH NX R-18 182.6 FT. TO 137.6 FT. CORE RECOVERY RQD CORE QUALITY 100 % FT. Excellent 5.0



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ROCK DESCRIPTION AND IDENTIFICATION

DOLOMITE WITH GYPSUM SEAMS

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SHEET 2 OF 2

PROJECT NO.		PROJECT NAME	BORING NO.
7877-08		Love Cana	1 10210
LOGGED BY		DATE	PROTECTION LEVEL
J. Snowde	n	12-4-35	D
CORE DIAMETER 2"		CORE RUN NO. R-20	DEPTH 192.6 FT. TO 202.4 FT.
CORE RECOVERY		RQD	CORE QUALITY
9.8	FT.	98 %	Good



SHEET 2 OF 2

PROJECT NO.	PROJECT NAME	BORING NO.	
<u>4344+09</u>	l Love Car	10210	
LOGGED BY	DATE	PROTECTION LEVEL	
J. Snowden	12-4-85	D	
CORE DIAMETER	CORE RUN NO. R-20	DEPTH 192.6 FT. TO 202.4 FT.	
CORE RECOVERY 9.8 FT.	RQD 98 %	CORE QUALITY Good	



SHEET 1 OF 2

PROJECT NO.	4344-09	PROJECT NAME	BORING NO.
LOGGED BY		DATE	PROTECTION LEVEL
J.	Snowden	12/5/85	D
CORE DIAMETER	2''	CORE RUN NO. R-21	DEPTH 202.4 FT. TO 212.4 FT.
CORE RECOVERY	9.8 FT.	RQD 99 %	CORE QUALITY Good



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ROCK DESCRIPTION AND IDENTIFICATION

DARK GRAY DOLOMITE WITH CRYSTAL - FILLED VUGS AND FOSSIL FRAGENTS

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PROJECT NO. 4844-09			PROJECT NAME Love Ca	nal BORING NO. 10210
LOGGED BY			DATE	PROTECTION LEVEL
J. S	Snowden		12/5/85	D
CORE DIAMETER			CORE RUN NO. R-21	DEPTH 202.4 FT. TO 212.4 FT.
CORE RECOVERY	9.8	FT.	RGD 99 %	CORE QUALITY Good

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SHEET 1 OF 1







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PROJECT NO. BORING NO. PROJECT NAME 10210 4844-09 Love Canal LOGGED BY PROTECTION LEVEL DATE Π 12-5-85 J. Snowden C ORE DIAMETER DEPTH CORE RUN NO. 212.4 FT. TO 222.3 ET. R-22 NX G ORE RECOVERY RQD CORE QUALITY % 9.9 FT. 98 Excellent



ONG TERM	MONITOR	ING	TASK VC	BORING NO. 10210B	5
IENT: NEW YORK	STATE DEPARTME	NT OF ENVIRONMENTAL CONS	BERVATION	PROJECT NO. 4844-23	
ONTRACTOR: J. MA	THES ASSOC.	DATE STARTED	5/2/86	COMPLETED 5/5/86	
ETHOD H.S	.A.	CASING SIZE 6.0	HNU 11.7/10.2 10.2 TI	IP PROTECTION LEVEL D	
ROUND EL. 57	7.1	SOIL DRILLED 38.0	TOTAL DEPTH 144.0	BELOW GROUND	
C.	White	CHECKED BY R. Le	WIS DATE 6/10/87		
DEPTH AMBIENT	OTHER OTHER OTHER	Brown to Black	OCK DESCRIPTION	BLOWS/6-IN BLOWS/6-IN RQD %	ELENCE A
5		with Clay and Fractured, Moi (FILL) Brown Silty Fi of Gravel, Moi Plastic, Unifo (Alluvial Sand	Organic Matter, Lst, Stiff, Plastic, 4. Ine Sand with Traces Lst, Loose, Non- ormly Graded 1)	, ML No Soil Samples Taken SP	
- 10 - 15 -		Reddish-Brown Varved, Moist, Slightly Plast (Lacustrine Cl Reddish-Gray S Plastic	Mottled Silty Clay, Stiff, Fractures tic .ay) 14 Silty Clay, Wet, Sof	CL .0 ft,	
- 20		(Lacustrine C)	Lay)	CL	
25 — - - 30 — -		Brown Silty Sa Moist, Dense, Widely Graded (Glacial Till)	and with Gravel, Slightly Plastic, 30	. 5	
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ONG T	ERM MONITOR	AL PROJECT	TASK VC		BORING NO.	10210C		
LIENT: NEW	YORK STATE DEPARTME	ENT OF ENVIRONMENTAL CONS	ERVATION	Ŗ	PROJECT NO. 4844	-23		
ONTRACTOR	J. MATHES ASSOC.	DATE STARTED	5/6/86	36 COMPLETED 5/6/86				
ETHOD	H.S.A.	CASING SIZE 6.0"	NNU 11.7/10.2 10.2	PROT	FECTION LEVEL D			
ROUND EL.	577.1	SOIL DRILLED . 37. 51	TOTAL DEPTH 86 51	∇	BELOW GROUND			
OGGED BY	C. White	CHECKED BY P. Jun	DATE 6/10/87					
0000 BY	C. White	CHECKED BY A. Sew SOIL/RO Brown to Black with Clay and O Fractured, Mois (FILL) Brown Silty Fin of Gravel, Mois Plastic, Unifor (Alluvial Sand) Reddish-Brown N Varved, Moist, Slightly Plast: (Lacustrine Cla Reddish-Gray S: Plastic (Lacustrine Cla Reddish-Gray S: Plastic (Lacustrine Cla Brown Silty San Moist, Dense, S Widely Graded (Glacial Till)	DCK DESCRIPTION Mottled Sandy Silt Organic Matter, st, Stiff, Plastic, 4.2 Mottled Sandy Wet, Soft Mottled Silty Clay, Stiff, Fractures ic ay) 	ML SP CL CL SM ML	BLOWS/6-IN ROD % No Soil Samples Taken			
35								
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-, DOLOMILLU			V/Y/		

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PROJECT NO. PROJECT NAME BORING NO. 4344-09 Love Canal 10215 LOGGED BY DATE PROTECTION LEVEL P. Baker 10-23-35 D CORE DIAMETER CORE RUN NO. DEPTH NX FT. TO 53.8 R-1 44.5 ET. CORE RECOVERY CORE QUALITY RQD 8.2 16 % FT. Very Poor



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CLIENT: NEW YORK STATE DEPARTMENT OF						NG	G TASK VC					BORING NO: 10225A					
CONTRACTOR: J. MATNES ASSOC									L CONSERVATION			a	PROJECT NO. 4844-09				
METHOD		MAINES	A 350				DAT	E STARTED	10/	15/85		COMP	ETED 11/14	/85	1000 million		
GROUND F		/E/WAS	H			CASIN	G SIZE	4.0"	HNU II	.7 /(10.2)		PROT	ECTION LEVEL C	/ D			
OGGED R		<u>.</u>				SOIL	DAILLED	32.4	TOTAL	DEPTH	213.7	¥	SELOW GROUND				
	T.	Nowa	ick			CI	HECKED B	¥ 4.42	Le the	DATE 3	124126						
ć	UEPTH (FT)	SAMPLE NO	CLB CLB	gc	OTHER HIER	HEADBPACE	(hhad)	SOIL/R	OCK DE	SCRIPT	'10N	^s o _l _{Cr}	BLOWS/6-IN RQD %	MELL OATS	FLEN		
-			/		2		TOPSO	IL			0.5	<u> </u>			Ľ		
	-0.5	5-1	NN N	Ν	$\frac{2.0}{1.0}$	0.0	BROWN	TO BLAC	K SAND	I SILT	, TRACE		6-12-11-12	1.4			
	-						DENSE	AVEL AND	CLAI,	DRI,	MEDIUM	ML					
	-0.3	S-2	7	N				(F	ILL)		4.1		0 0 12 22		-		
5 -	-	-/		14	$\frac{2}{1}$	0.0	REDDI	SH-BROWN	SILTY	CLAY,	MOIST,	CT.	9-9-12-23	Δ	56		
	4				±••		STIFF	, SLIGHT	LY PLA	STIC,	FRACTURES			·. ·			
	••••••••••••••••••••••••••••••••••••••													4			
	1		-												-		
10	0.3	s-3 🕅	(N	Ν	$\frac{2.0}{0.8}$	0.0	(LACU	STRINE C	CLAY)			CL	6-11-11-11		56		
10 -			-														
	an	L					The second s	······································		-	12.0						
	-0.0	S-4 X		N	2.0	0.0	PEDDT	SH-CRAV	STITY	VA TO	ហតក	CT.	2-2-2-1	Δ			
	-		4		1.8		PLAST	IC, SOFI		о <u>ш</u> пп ,	, 11,						
15 -	-													12	55		
	-														-		
		a - N	7		2		(-		
	10.0	S-5	N	Ν	$\frac{2}{2}$	0.0	(LACU	STRINE C	CLAY)			CL	WOH-WOH-2-1	4			
20 -															55		
	4																
	-		$\frac{1}{2}$		2										-		
	-0.0	S-6 🗙	N	N	2.0	0.0						CL	WOH-WOH-2-2		-		
	ann 1	-	1														
25 -														2. 1.	`F		
											27 0			<u> </u>	-		
		s 7	7	,,	2.0	0 0	SILTY	SAND WI	TH SOM	E GRAV	EL,		00_07.01 /0				
	- 0.0	5-1/	NI V	И	1.0	0.0	TRACE	OF CLAY	, WIDE	LY GRA	DED,	SM	23-3/-21-48				
30-	-						DENSE	, WET				ML	BOD %	5	: [-5		
	-						(GT.AC		.)				20 40 60 80	: 1A	·		
		P-1	Ţ				(5000			, , , , , , , , , , , , , , , , , , , 	32.4				•		
•		<u></u>	t				BEDRO	CK: GR	AY DOLO	MITE,	SEE			A. 1.			
		R-2					ROCK	LOGS FO	R DESCR	LPTION	S AND			· · · \ \	- 5		
90 °							FRACI	0123.						-			
	-																
	-	R-3					WOH =	WEIGHT	OF HAM	MER					-		
-	-														-5		
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PROJECT NO.			PROJECT NAME	BCRING NO.
484	∙4 - 09	-	Love C	anal 10225
LOGGED BY			DATE	PROTECTION LEVEL
	lowack		10-15-85	C/D
CCRE DIAMETER	XX		CORE RUN NO. R-2	DEPTH 32.4 FT. TO 33.4 FT.
CORE RECOVERY			RQD	CORE QUALITY
	0.7	FT.	0 %	Very Poor



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PROJECT NO. 4844-09	PROJECT NAME Love (Canal BORING NO. 10225
LOGGED BY	DATE	PROTECTION LEVEL
T. Nowack	10-15-35	C/D
CORE DIAMETER	CORE RUN NO. R-2	DEPTH 33.4 FT. TO 37.4 FT.
CORE RECOVERY 3.9 FT.	RQD 23 %	CORE QUALITY Very Poor



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CORE RECOVER	Y 5.7	FT. RGD	27 %	CORE QUALITY	. ² 007			
CORE DIAMETER	NX	CORE R	UN NO. R-3	DEPTH 37.4	FT. TO	43.4	FT.	
LOGGED BY T.	Nowack	DATE	10-15-85		PROTECTIO	N LEVEL	c/>	
PROJECT NO.	4341-09	PROJEC	T NAME Love	Canal	BORING NO. 10225			
280JECT NO						SHEE!	<u>.</u> of	



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PROLECT NO. 4844-	-09 -	PROJECT NAME Love C	BORING NO. 10225
LOGGED BY T. No	wack	DATE 10-15-85	PROTECTION LEVEL
CORE DIAMETER	c C	CORE RUN NO. R-3	DEPTH 42.4 FT. TO 43.4 FT.
SORE RECOVERY	5.7 FT.	27 %	CORE QUALITY Poor



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PROJECT NO.	PROJECT NAME	BORING NO.
7877+08.	Love C	anal 10225 `
LOGGED BY	DATE	PROTECTION LEVEL
I. Nowack	10-15-85	C/D
CORE DIAMETER	CORE RUN NO.	JEPTH .
NX	R-4	43.4 FT. TO 50.2 FT.
CORE RECOVERY	RQD	CORE QUALITY
5.7 FT.	25 %	Poor



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PROJECT NO. 4344-09	PROJECT NAME	Canal BORING NO. 10225
LOGGED BY	DATE	PROTECTION LEVEL
T. Nowack	10-15-85	2/2
CORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-6	53.4 FT. TO 57.6 FT.
CORE RECOVERY	RQD	CORE QUALITY
4.2 F	т. 0%	Poor



100 %

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ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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PROJECT NO.	PROJECT NAME	BORING NO.
4 344-09	Love (Canal : 10225
LOGGED BY	DATE	PROTECTION LEVEL
I. Nowack	10-16-35	С'Э
OORE DIAMETER	CORE RUN NO.	DEPTH
NX	R-7	57.6 FT. TO 63.4 FT.
CORE RECOVERY	RQD	CORE QUALITY
5.6 1	T. 46 %	Poor



PROJECT NO.	PROJECT NAME	BORING NO.
-309	Love C	anal 10223
LOGGED BY T. Nowack	DATE 10-16-85	PROTECTION LEVEL
CORE DIAMETER NK	CORE RUN NO.	DEPTH 63.4 FT. TO 73.4 FT.
CCRE RECOVERY 10.0 FT.	RGD BO %	CORE QUALITY Good



ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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PROJECT NO. PROJECT NAME BORING NO. -844-09 10225 Love Canal LOGGED BY DATE PROTECTION LEVEL I. Nowack <u>10-16-</u>35 C/D CORE DIAMETER CORE RUN NO. DEPTH 73.4 FT. TO 82.4 FT. $\mathbf{N}\mathbf{X}$ R-9 CORE RECOVERY ROD CORE QUALITY 100 % 9.0 FT. Excellent

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PROJECT NO.	PROJECT NAME		BORING NO.
4344-09	Love C	lanal	10225
LOGGED BY	DATE		PROTECTION LEVEL
I. Nowack	10-16-85	1	C 'D
CORE DIAMETER	CORE RUN NO.	DEPTH	
NX	R-9	73.4	FT. TO 82.4 FT.
CORE RECOVERY	RQD	CORE QUALITY	
9.0 FT.	100 %		Excellent



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PROJECT NO.	8 44-09		PROJECT NAME Love C	BORING NO. anal 10225
LOGGED BY I.	Novack		DATE 10-31-85	PROTECTION LEVEL
CORE DIAMETER	NX		CORE RUN NO. R-10	DEPTH 82.4 FT. TO 83.7 FT.
CORE RECOVERY	1.3	FT.	RQD 100 %	CORE QUALITY Excellent



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PROJECT NO.		PROJECT NAME	BORING NO.
	4341-09	Lova (Canal 10225
LOGGED BY		DATE	PROTECTION LEVEL
P.	Baker	10-31-85	D
CORE DIAMETER	MX	CORE RUN NO. R-11	DEPTH 83.7 FT. TO 93.7 FT.
CORE RECOVERY		RQD	CORE QUALITY
	10.0 FT.	92 %	Excellent



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2ROJECT NO. 4344-09	PROJECT NAME Love Can	AL BORING NO. 10225
LOGGED BY P. Baker	DATE 10-31-85	PROTECTION LEVEL D
CORE DIAMETER NY	CORE RUN NO. R-12	DEPTH 93.7 FT. TO 103.7 FT.
CORE RECOVERY 9.9 FT.	RQD 99 %	CORE QUALITY Excellent



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PROJECT NO. 1314-09	PROJECT NAME	Ganal B(DRING NO.
LOGGED BY P. Bakar	DATE 10-31-35	Pf	ROTECTION LEVEL D
CORE DIAMETER NX	CCRE RUN NO. R-13	DEPTH 103.7	FT. TO 113.7 FT.
CORE RECOVERY 9.8 F1	RQD . 39 %	CORE QUALITY	od



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PROJECT NO PROJECT NAME BORING NO. 4844-09 Love Canal 10225 DATE LOGGED BY PROTECTION LEVEL P. Baker 10-01-35 Ð DEPTH CORE DIAMETER CORE RUN NO. NX R-14 113.7FT. TO 123.7 ET. CORE RECOVERY RQD CORE QUALITY FT. % 10.0 100 Excellent

CORE RECOVERY (FT.) .3 FT. CORE RECOVERY ROCK DESCRIPTION AND IDENTIFICATION SIMILAR TO R-1 - SOLID 5 FT RUN 1. 2 _ DEPTH (FT.) 3 4 TOTAL 10.0(FT) TOTAL _10.0(FT) 100 % 100 %

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PROJECT NO. 4844-09	PROJECT NAME	Canal BORING NC. 10225
LOGGED BY P. Baker	DATE 10-31-85	PROTECTION LEVEL D
CORE DIAMETER NK	CORE RUN NO. R-15	DEPTH 123.7FT. TO 132.7 FT.
CORE RECOVERY 9.2 FT.	RQD 84 %	CORE QUALITY Good



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ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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PROJECT NO. PROJECT NAME SORING NO. 1811-09 Love Canal 10225 LOGGED BY DATE PROTECTION LEVEL P. Bakar 11-6-85 D CORE DIAMETER DEPTH CORE RUN NO. 132.7 FT. TO 133.7 FT. XXR-16 CORE RECOVERY CORE QUALITY RGD % 1.0 FT. 75



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ROCK DESCRIPTION AND IDENTIFICATION

SIMILAR TO R-1

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PROJECT NO. PROJECT NAME BORING NO. 4844-09 Love Canal 10225 LOGGED BY DATE PROTECTION LEVEL P. Baker 11-6-85 CORE DIA METER CORE RUN NO. DEPTH 153.7 FT. TO 163.7 FT. ХX R-19 CORE RE COVERY RGD CORE QUALITY 10.0 FT. 91 % Excellent



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PROVEDT NO. PROJECT NAME BORING NO. -8-1-09 Love Canal 10225 LOGGED BY DATE PROTECTION LEVEL P. Baker 11-6-85 Ð SCRE DIAMETER DEPTH CORE RUN NO. R-20 163.7 FT. TO NК 173.7 FT. CORE RECOVERY RQD CORE QUALITY 10.0 82 Good % FT.



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FROJEDT NIC. 1811-09	FROJECT NAME	Love Canal	BORING NO.
LOGGED B'Y	DATE		PROTECTION LEVEL
2. Jaker		-33	2
, Gore dianaleder NIX NIX	CORE RUN NO. R-	-22	173.7 FT. TO 182.7 FT.
CORE REC OVERY	RQD	CORE QUA	LITY
9.0	<u> </u>	70	Good
			· · · · · · · · · · · · · · · · · · ·
CORE	3 FT		
RECOVERY (FT.)	CORE RECOVERY	-	ROCK DESCRIPTION AND IDENTIFICATION
			SIMILAR TO R-1
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2			
		•	
<u> </u>			
TOTAL <u>9.0</u> (FT)	TOTAL 7.4 (FT)		
100 %	82 o /		
/0	/6		
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PR CUECT NO.	PROJECT NAME	BORING NO.
4844-09	Lovie	Canal 10225
LO GGED BY	DATE	PROTECTION LEVEL
P. Bakar	11-6-65	C
CC RE DIAMETER	CORE RUN NO. R+23	DEPTH 183.7 FT. TO 193.7 FT.
CORE RECOVERY	RCD	CORE QUALITY
20.0	FT. 100 %	Excellent



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PROJECT NO.	PROUEDT	маме	BORING NO.
48-1-	-39	Love Cana	1.0225
LOGGED SY	DATE	<u> </u>	PROTECTION LEVEL
P. B/	aker	11-6-35	D
CORE DIAMETER		NC. DE	РТН 183.7 FT. TO 193.7 FT.
OORE RECOVERY	RQD	00	RE QUALITY
	10.0 FT.	100 %	Excellent

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AT ROUGHLY 200' CORE APPEARS TO CRANGE TO A SHALEY DOLOMITE.

AT ROUGHLY 203' CORE APPEARS TO CHANGE TO SHALE STRATA. DARK BLACKISH-GRAY IN COLOR.



.3 FT. CORE RECOVERY

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LOVE CANIAL REMEDIA	L PROJECT	TASK VC		BORING NO.	10225B
CLIENT: NEW YORK STATE DEPARTMEN	T OF ENVIRONMENTAL CONS	ERVATION		PROJECT NO. 484	4-09
CONTRACTOR: J. MATHES ASSOC.	DATE STARTED	11/10/85	COMPI	LETED 11/12/85	
METHOD DRIVE/WASH	CASING SIZE 4.0"	HNU 11.7/10.2	PROT	ECTION LEVEL D	
GROUND EL. 57 4.4 /	SOIL DRILLED 32.4'	TOTAL DEPTH 138.6 '		BELOW GROUND	NA
LOGGED BY S. Waite	CHECKED BY	DATE 3/24/36			
DEPTH (FT) AMBIENT AIR SAMPLE NO, SAMPLE NO, CLPLE GC OTHER	HANU HEADSPACE (PPM) SOIF/LG SOIF/LG	OCK DESCRIPTION	^s o _{ll} _{Cr}	හි BLOWS/6-IN RQD %	Mell 0426 574.5
	TOPSOTI.				TALL
$\begin{array}{c c} 0.3 & s-1 \\ \hline \\ 1.0 \\ \hline \\ \hline \end{array}$.0.0 OF GRAVEL AND OF GRAVEL A	CLAY, DRY, MEDIUM L) 4.1	ML	6-12-11-12	
5 $-$ 0.3 $ -$	-0.0 REDDISH-BROWN STIFF, SLIGHTLY	SILTY CLAY, MOIST, Y PLASTIC, FRACTURES	CL	9-9-12-23	<u></u> Δ <u>5</u> 69.
$\begin{array}{c} - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - $.0.0 (LACUSTRINE C	LAY)	CL	6-11-11-11	Δ <u>5</u> 64.
-0.0 <u>s-4</u> N N <u>2.0</u> 15 -	0.0 REDDISH-GRAY S PLASTIC, SOFT	ILTY CLAY, WET,	CL	2-2-2-1	Δ Δ Δ
$ \begin{array}{c} - \\ - \\ 0.0 \\ - \\ 20 \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ -$.0.0 (LACUSTRINE C	LAY)	CL	WOH-WOH-2-1	∴ △ − 554.1
-0.0 S-6 N N 2.0 25	0.0		CL	WOH-WOH-2-2	∆
30-0.0 S-7 N N 2.0	0.0 SILTY SAND WITT TRACE OF CLAY, DENSE, WET	27.0 H SOME GRAVEL, WIDELY GRADED,	SM	23-37-21-48	Δ 544.5
	(GLACIAL T	ILL) <u>32.4</u>	PIL		- A
35 R-2	BEDROCK: GRAY ROCK LOGS FOR I FOR DESCRIPTION	DOLOMITE, SEE BORING NO. 10225A NS AND FRACTURES.			Δ <u>-</u>
R-3	WOH = WEIGHT C	DF HAMMER			<u>∧</u> 534.
	SELIT SPOON R: ROCK				

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PROJECT NO	09		PROJECT NAME Love (anal BORING NO. 10225-C
LOGGED BY M.	Muzby		DATE 11-19-55	PROTECTION LEVEL
CORE DIAMETER	NQ		CORE RUN NO. R-1	DEPTH 35.1 FT. TO 43.5 FT.
CORE RECOVERY	7.95	FT.	RQD 47 %	CORE QUALITY Poor



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PROJECT NO.	PROJECT NAME	BURING NO.
2342+09	Lot	a Janal 10225-0
LOGGED BY	DATE	PROTECTION LEVEL
M. Muzzy	11-19-85	D
CORE DIAMETER	CORE RUN NO.	DEPTH
24.0	R-1	35.1 FT. TO 43.5 FT.
CORE RECOVERY	- RCD	CORE QUALITY
7.95	FT. 1 47 %	Peer



ROCK DESCRIPTION AND IDENTIFICATION

. GRAY DOLOMITE WITH CORAL AND YUGS AS WELL AS GYPSUM FILLED FRACTURES

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VISUAL IDENTIFICATION OF ROCK CORES SHEET _____OF ____

PROJECT NO	PROJECT NAME Love C	anal BORING NO. 10225-C
LOGGED BY	DATE	PROTECTION LEVEL
M. Mazzy	<u> </u>	D
CORE DIAMETER	CORE RUN NO.	DEPTH
ИО ИО	R-2	43.5 FT. TO 53.5 FT.
CORE RECOVERY	RQD	CORE QUALITY
10.3 FT	24 %	Very Poor



VISUAL IDENTIFICATION OF ROOK CORES SHEET ____OF ___ PROVECT NO. PR OUECT NAME BORING NO. 18-1-09 love Canal 10225-0 LOGGED BY DATE PROTECTION LEVEL M. Muzzy <u>11-20-85</u> CORE DIAMETER CORE RUN NO. DEPTH 53.5 FT. TO FT. 63.2 NQ R-3 OORE REDOVE RY RC=D CORE QUALITY 10.2 57 43 % Poor



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OVERBURDEN LOG

STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

Page 1 of 2

PROJECT NAME: LOVE CANAL

PROJECT NUMBER: 009954

CLIENT: GLENN SPRINGS HOLDINGS

LOCATION: NIAGARA FALLS, NEW YORK

LOCATION DESCRIPTION: COLVIN BLVD AND 96TH ST

HOLE DESIGNATION: MW-01 DATE COMPLETED: June 29, 2011 DRILLING METHOD: HSA FIELD PERSONNEL: S. MCEVOY

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS MONITORING WELL ft BGS ft NTERVAL NUMBER က (mdd) % BLOW COUNTS TOP OF CASING REC NORTHING: 1124218 571.98 EASTING: 1049984 GROUND SURFACE 571.97 TOP OF RISER 571.55 **GP-GRAVEL**, stones 20 571.47 1HSA 63 12 0.0 CL/ML-SILTY CLAY, with coarse gravel, stiff, ł 570 47 low plasticity, olive gray, dry 2 CL-CLAY, medium stiff, light brown, dry, no 83 17 0.0 2HSA odor - stiff, light gray at 2.0ft BGS -Δ 567.97 CL/ML-CLAY TO SILTY CLAY, low plasticity, stiff, light brown/light gray, dry, no odor 4" CASING 3HSA 92 23 0.0 6 565 97 CL/ML-SILTY CLAY, stiff, medium plasticity, olive gray, dry, no odor 6-1/4" 92 26 0.0 4HSA BOREHOLE 8 - medium stiff, light brown/light gray at 9.0ft 5454 100 11 0.0 BGS 10 - soft, high plasticity, light brown/light gray at 6HSA 100 5 0.0 10.5ft BGS - moist at 11.0ft BGS 12 7HSA 100 3 0.0 - 14 557.97 CL-CLAY, with small amount of fine gravel, very soft, high plasticity, light brown/light gray, 100 0.0 4 8HSA moist to wet 16 - large rock, no odor at 17.0ft BGS 9HSA 67 5 0.0 - 18 553.97 CL-CLAY, some fine gravel, soft, high plasticity, light brown/light gray, moist, no odor 10HSA 75 10 0.0 552.47 CL/ML-SILTY CLAY, with coarse gravel, 20 medium stiff, medium plasticity, light brown/light gray, no odor 100 40 0.0 11HSA with rock fragments and coarse gravel layered, 22 549 97 low plasticity, limestone fragments CL-CLAY, with coarse gravel, limestone fragments, stiff, brittle, light gray, no odor, 12HSA 100 42 0.0 24 - moist at 24.0ft BGS 100 65 0.0 13HSA 546.47 SM-SILTY SAND, fine sand, loose, light -26 gray/light brown, moist, no odor 545.47 14HSA 75 25 0.0 CL/ML-SILTY CLAY, coarse sand, medium stiff, light gray, moist, no odor -28 543.97 SP-SAND, fine grained, with fine gravel, medium dense, light gray, wet, no odor 15HSA 100 31 0.0 - rock fragments, fractured limestone, some - 30 100/ fine sand, dark gray, wet, no odor at 29.0ft 16HSA 67 0.0 BGS 541.22 BEDROCK - 32 END OF OVERBURDEN HOLE @ 30.8ft BGS -34 MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE NOTES:

	STRATIGRAPHIC AND II (BEDI	NSTRL ROCK)	IMENTATION LOG				Page 2 of 2
PROJEC	CT NAME: LOVE CANAL	HOLE D	DESIGNATION: MW-01				
PROJEC	CT NUMBER: 009954	DATE C	COMPLETED: June 29, 2011				
CLIENT	: GLENN SPRINGS HOLDINGS	DRILLI	NG METHOD: HSA				
LOCATI	ON: NIAGARA FALLS, NEW YORK	FIELD F	PERSONNEL: S. MCEVOY				
LOCATI	ON DESCRIPTION: COLVIN BLVD AND 96TH ST	1	Γ				
DEPTH ft BGS	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV. ft	MONITORING WELL	RUN NUMBER	CORE COVERY %	RQD %	
30 32	SP-SAND, fine grained, with fine gravel, medium dense, light gray, wet, no odor - rock fragments, fractured limestone, some fine sand, dark gray, wet, no odor at 29.0ft BGS BEDROCK	543.97	6" вопеноце		RE		
- 	 very fractured, no solid core bigger than 0.15" from 33.1 to 34.1ft at 33.1ft BGS horizontal fractures at 34.2, 34.5, 34.6, 35.1, 35.3, 36.4, 36.5 and 37.1ft at 34.2ft BGS 		4" CORING			35	
- 38	END OF BOREHOLE @ 37.9ft BGS	534.07					
- 40 	NOTE: WATER LOSS = 15%						
- 42 							
56							
- - 							
60							
62							
	INUTES. MEASURING PUINT ELEVATIONS MAY CHANGE; RE	FER IUC	URRENT ELEVATION TABLE				



STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

Page 1 of 2

PROJECT NAME: LOVE CANAL

PROJECT NUMBER: 009954

CLIENT: GLENN SPRINGS HOLDINGS

LOCATION: NIAGARA FALLS, NEW YORK

LOCATION DESCRIPTION: COLVIN BLVD AND 96TH ST

HOLE DESIGNATION: MW-02 DATE COMPLETED: June 27, 2011 DRILLING METHOD: HSA

FIELD PERSONNEL: J. POLOVICH

DEPTH						SAMPLE		
ft BGS	STRATIGRAPHIC DESCRIPTION & REMARKS	ft	MONITORING WELL	R	'AL	(%	۲S	(m
	NORTHING: 1124279 GROUND SURFACE EASTING: 1049879 TOP OF CASING TOP OF RISER	571.39 571.24 571.10		NUMBE	INTERV	REC (9	BLOV COUN ⁻	PID (pp
_	TOPSOIL, with brown organics $\frac{\sqrt{A_{e}}}{2}$	570.69						
-	SC-SAND/SILTY CLAY, some organics, medium brown, dry, no odor	010.00		1HSA		50	5	0.0
	CL/ML-SILTY CLAY, medium stiff, olive gray, dry, no odor	569.39		2HSA		54	13	0.0
4	- hard, brittle, low plasticity at 4.0ft BGS		4" CASING	3HSA		75	18	0.0
6								
	- slightly plastic, light gray/brown at 7.0ft BGS		6-1/4" BOREHOLE	4HSA		75	10	0.0
- 10	- soft, high plasticity, light gray/brown at 9.5ft			5HSA		100	11	0.0
	CL-CLAY, soft, high plasticity, light gray/light brown, moist, no odor	560.89		6HSA		100	4	0.0
	- minor rock fragments at 13.0ft BGS			7HSA		100	1	0.0
- 14 -	CL/ML-SILTY CLAY, very soft, light gray/light brown, moist, no odor	557.39		8HSA		100	1	0.0
16		554 30		QHCA		100		0.0
- 	CLS-SANDY CLAY, mixed with pebbles/stones, very soft, high plasticity, moist to wet			10HSA		100	5	0.0
20 	- rock fragments, limestone, crystalline structure, layered, gray at 20.9ft BGS	550.39		11HSA		79	48	0.0
22 	CL-CLAY, with rock fragments, high sand content, dense, angular limestone fragments, brown			12HSA		100	93	0.0
24	- rock fragments at 23.0ft BGS	547.39		13HSA		8		0.0
26	CL-CLAY, with rock fragments, soft, gray, moist, no odor	545.89 544.89		14HSA		83	50	0.0
2 	SP-SAND, medium grained, minor black grains, gray, saturated, no odor							
	SP-SAND, running sand, probably sluff, gray	542.89		15HSA		33	75	0.0
		539.89		16HSA		88	100/ 3"	0.0
	IILL MATERIAL, clay, hard, mixed with running sand, rocks, light brown/light gray END OF OVERBURDEN HOLE @ 31.8ft BGS					. 100		0.0
;[NOTES: MEASURING POINT ELEVATIONS MAY CHANGE RE	FER TO C	URRENT ELEVATION TABLE					
	WATER FOUND ¥							

	STRATIGRAPHIC AND IN (BEDF	NSTRU ROCK)	IMENTATION LOG				Page 2 of 2
PROJEC PROJEC CLIENT LOCATI	CT NAME: LOVE CANAL CT NUMBER: 009954 : GLENN SPRINGS HOLDINGS ION: NIAGARA FALLS, NEW YORK ION DESCRIPTION: COLVIN BLVD AND 96TH ST	HOLE DESIGNATION: MW-02 DATE COMPLETED: June 27, 2011 DRILLING METHOD: HSA FIELD PERSONNEL: J. POLOVICH					
DEPTH ft BGS	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV. ft	MONITORING WELL	RUN NUMBER	CORE COVERY %	RQD %	
32 	TILL MATERIAL, clay, hard, mixed with running sand, rocks, light brown/light gray BEDROCK - horizontal fractures at 34.2, 34.5, 34.7, 34.9, 35.4, 35.6, 36.1, 36.2, 36.6, 37.3, 37.4, 37.5, 37.6, 37.7 and 37.8ft at 34.2ft BGS	539.89 539.59	6" BOREHOLE		RE	22	
- - - - - - - - - - - - - - - - - - -	END OF BOREHOLE @ 38.8ft BGS NOTE: WATER LOSS = ~50%	532.59					
- 							
54 54 56							
58 							
62 							
	I <u>NOTES:</u> MEASURING POINT ELEVATIONS MAY CHANGE; RE WATER FOUND ↓	FER TO C	URRENT ELEVATION TABLE	I			1



STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

HOLE DESIGNATION: MW-03

DATE COMPLETED: July 1, 2011

FIELD PERSONNEL: S. MCEVOY

DRILLING METHOD: HSA

Page 1 of 2

PROJECT NAME: LOVE CANAL

PROJECT NUMBER: 009954

CLIENT: GLENN SPRINGS HOLDINGS

LOCATION: NIAGARA FALLS, NEW YORK

LOCATION DESCRIPTION: COLVIN BLVD AND 96TH ST

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS					SAMPLE				
ft BGS			ft	MONITORING WELL	R	/AL	(%	≥ S		
	NORTHING: 1124252 EASTING: 1049936	TOP OF CASING GROUND SURFACE TOP OF RISER	571.05 571.03 570.71		NUMBI	INTER/	REC (BLOV		
_	FILL									
-										
2 				BENTONITE GROUT						
				2"						
-				STAINLESS STEEL						
-6				CASING						
-										
				4-1/4"						
_				BOREHOLE						
- 10										
_										
- 12										
				BENTONITE						
- 14										
- 16										
-										
- 20										
-										
- 22				STAINLESS						
-				SCREEN						
- 24										
-										
- 26										
-										
- 30			540.53	BENTONITE						
- -	END OF BOREHOLE @ 30.5ft BGS			WELL DETAILS						
<u>-</u> 32				551.03 to 541.03ft						
F				20.00 to 30.00ft BGS Length: 10ft						
- 34				Diameter: 2in Slot Size: 0.010						
1	<u>NOTES:</u> MEASURING POINT ELEVATION	NS MAY CHANGE; RE	FER TO C	URRENT ELEVATION TABLE						
i										



STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

HOLE DESIGNATION:

DRILLING METHOD: HSA

DATE COMPLETED: July 1, 2011

FIELD PERSONNEL: S. MCEVOY

Page 2 of 2

MW-03

PROJECT NAME: LOVE CANAL

PROJECT NUMBER: 009954

CLIENT: GLENN SPRINGS HOLDINGS

LOCATION: NIAGARA FALLS, NEW YORK

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	MONITORING WELL		1	SAM	PLE	
ft BGS		#		NUMBER	INTERVAL	REC (%)	BLOW COUNTS	
- 36			Material: STAINLESS STEEL Seal: 559.53 to 553.03ft					
- 38			11.50 to 18.00ft BGS Material: BENTONITE Sand Pack: 553.03 to 540.83ft					
- 40			18.00 to 30.20ft BGS Material: SAND					
-42								
-44								
-46								
-48								
- 52								
-54								
- 56								
- 58								
- 60								
-62								
-64								
-66								
-68								
<u>NC</u>	TES: MEASURING POINT ELEVATIONS MAY CHANGE; F	REFER TO C	URRENT ELEVATION TABLE					

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QUALITY ASSURANCE PROJECT PLAN

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1.0 INTRODUCTION

This Quality Assurance Project Plan (QAPP) is Site-specific and has been prepared for the Remedial Action of the Love Canal Site, located in the southeast corner of the City of Niagara Falls, New York, bounded by Colvin Boulevard on the north, 99th and 100th Streets to the east, 95th and 97th Streets to the west; and Frontier Avenue to the south.

This QAPP provides comprehensive information regarding the project personnel responsibilities and sets forth specific procedures to be used during the analysis of groundwater samples.

2.0 PROJECT BACKGROUND

A detailed description of the history and background information for the Site is presented in the Love Canal Sampling Manual, June 2013.

2.1 <u>GENERAL</u>

This QAPP provides quality assurance/quality control (QA/QC) criteria for work efforts associated with sample analyses of groundwater. Methods for sample analyses have been selected to provide results which characterize the samples, such that the sampling objectives can be met.

3.0 PROJECT ORGANIZATION AND RESPONSIBILITY

A brief description of the duties of the key project personnel is presented below.

Project Manager – John Pentilchuk/Dennis Hoyt

- i) Provides day-to-day project management
- ii) Provides managerial guidance to the QA/QC Officer Sampling and Analytical Activities
- iii) Prepares and reviews reports
- iv) Conducts preliminary chemical data interpretation and assessment
- v) Responsible for overall project completion in accordance with the approved design

QA/QC Officer - Sampling and Analytical Activities - Susan Scrocchi

- i) Oversees and reviews laboratory activities
- ii) Determines laboratory data corrective action
- iii) Performs analytical data validation and assessment
- iv) Reviews laboratory QA/QC
- v) Assists in preparation and review of final report
- vi) Provides technical representation for analytical activities
- vii) Provides managerial and technical guidance to the Field Sampling Supervisor

Field Sampling Supervisor

- i) Provides immediate supervision of all on-Site activities
- ii) Provides field management of sample collection and field QA/QC
- iii) Provides technical representation for field activities
- iv) Is responsible for maintenance of the field equipment

Laboratory - Project Manager, Analytical Contractor

- i) Ensures resources of laboratory are available on an as-required basis
- ii) Coordinates laboratory analyses
- iii) Supervises laboratory's in-house chain of custody
- iv) Schedules analyses of samples
- v) Oversees review of data

- vi) Oversees preparation of analytical reports
- vii) Approves final analytical reports

Laboratory - QA/QC Officer, Analytical Contractor

- i) Overviews laboratory QA/QC
- ii) Overviews QA/QC documentation
- iii) Conducts detailed data review
- iv) Decides laboratory corrective actions, if required
- v) Provides technical representation for laboratory QA/QC procedures

Laboratory - Sample Custodian, Analytical Contractor

- i) Receives and inspects the sample containers
- ii) Records the condition of the sample containers
- iii) Signs appropriate documents
- iv) Verifies chain of custody and their correctness
- v) Notifies Laboratory Project Manager and Laboratory QA/QC Officer of sample receipt and inspection
- vi) Assigns a unique laboratory identification number correlated to the field sample identification number and enters each into the sample receiving log
- vii) Initiates transfer of samples to the appropriate lab sections with assistance from the Laboratory Project Manager
- viii) Controls and monitors access to and storage of samples and extracts

The analytical laboratory selected to perform the environmental analyses is TestAmerica Laboratories, Inc. (TA), located in Pittsburgh, Pennsylvania. TA is a New York State Department of Health (NYSDOH) approved laboratory certified under the National Environmental Laboratory Approval Program (NELAP).

4.0 **PROJECT OBJECTIVES**

4.1 QUALITY ASSURANCE OBJECTIVES FOR MEASUREMENT DATA

The overall QA objective is to develop and implement procedures for sample collection and analyses which will provide data with an acceptable level of accuracy and precision.

Quality assurance measures for this project will begin with sample containers. Sample containers for waters will be purchased from a certified manufacturer and will be pre-cleaned (I-Chem Series 200 or equivalent).

4.2 <u>LABORATORY QUALITY ASSURANCE</u>

The following subsections define the QA goals required to meet the Data Quality Objectives (DQOs) of the project.

4.2.1 ACCURACY, PRECISION, AND SENSITIVITY OF ANALYSES

The fundamental QA objective with respect to the accuracy, precision, and sensitivity of analytical data is to meet the QC acceptance criteria of each analytical protocol. Analytical methods and targeted quantitation limits listed have been specified to meet the groundwater quality standards.

A summary of the targeted quantitation limits is provided in Table 4.1. It should be noted that these limits are targeted quantitation limits only; limits are highly matrix dependent and may not always be achieved.

The method accuracy (percent recovery) will be determined by spiking selected samples (matrix spikes [MS]) with the method recommended spiking compounds. Accuracy will be reported as the percent recovery of the spiking compound(s) and will compare with the criteria given in the appropriate methods, as identified in Section 7.0.

The method(s) precision (reproducibility between duplicate analyses) will be determined based on the duplicate analysis of matrix spike samples. Precision will be reported as Relative Percent Differences (RPDs) between duplicate analyses; acceptance criteria will be as specified in the appropriate methods identified in Section 7.0.

4.2.2 COMPLETENESS, REPRESENTATIVENESS AND COMPARABILITY

A completeness requirement of 90 percent will be targeted for the program (see Section 13.1.3 for definition of completeness).

The quantity of samples to be collected has been estimated in an effort to effectively represent the population being studied. A summary of the sampling and analysis programs is presented in Table 4.2.

5.0 <u>SAMPLING PROCEDURES</u>

The sample collection procedures are described in the Love Canal Sampling Manual, June 2013.

The sample container, preservation, shipping, and packaging requirements are identified in Table 5.1 and Section 6.3.

6.0 SAMPLE CUSTODY AND DOCUMENT CONTROL

The following documentation procedures will be used during sampling and analysis to provide chain of custody control during transfer of samples from collection through storage. Recordkeeping documentation will include use of the following:

- i) Field logbooks (bound with numbered pages) to document sampling activities in the field
- ii) Labels to identify individual samples
- iii) Chain of custody record sheet to document analyses to be performed
- iv) Laboratory sample custody logbook

6.1 <u>FIELD LOGBOOK</u>

The field team may use bound notebooks, sample collection logs, or electronic journals to record daily logs, sampling events, and field observations. Regardless of the media, entries should be dated and signed (or initialed) by the person making the entry. Entries on paper should be made with waterproof ink. The type of information to be recorded in the field includes:

- i) Date
- ii) Time
- iii) Field calibrations performed during the sampling
- iv) Location and Sample ID
- v) Pertinent health and safety concerns
- vi) Up/downgradient or clean/contaminated designation
- vii) Physical condition of well
- viii) Depth of well (both installed and measured)
- ix) Weather conditions (temperature, cloud cover, humidity, wind, etc.)
- x) Sample crew and/or agency names
- xi) Work progress
- xii) Measuring point elevation
- xiii) Depth to water
- xiv) Purge volume

- xv) Purge time (start/stop)
- xvi) Recharge time
- xvii) Time of sample collection
- xviii) Important field observations regarding purge or sample water or conditions related to sample integrity
- xix) QA/QC samples
- xx) Name of laboratory(ies) performing analysis
- xxi) Delays
- xxii) Comments (e.g., unusual situations, well damage, departure from established QA/QC field procedures, instrument problems, accidents, etc.)

6.2 <u>SAMPLE NUMBERING</u>

A sample numbering system will be used to uniquely identify each collected sample. This system will provide a tracking number to allow retrieval and cross-referencing of sample information. An example sample numbering system is described as follows:

Example:	WG-9954	WG-9954-081012-AA-XXX					
Where:	WG - Des	signates sample type					
	(WG=Gr	oundwater)					
	9954:	Project number					
	081012:	Date of collection (mm/dd/yy)					
	AA:	Sampler initials					
	XXX:	Unique sample number or location ID					

QC samples will also be numbered with a unique well ID, with the exception of matrix spikes and matrix spike duplicates.

Sample labels shall be affixed to each sample container (not the caps). The labels shall be completed in waterproof ink. All labels (except weatherproof labels) should be taped to the sample containers with clear package sealing tape. The labels will include the following information:

- i) Sample number/identification code
- ii) Name/initials of sampler
- iii) Date and time of sample collection

- iv) Site name
- v) Project number
- vi) Required analysis
- vii) Type of preservation (if applicable)

6.3 CHAIN OF CUSTODY RECORDS

Chain of custody forms will be completed for all samples collected during the program.

The chain of custody form will document the transfer of sample containers. Custody seals will be placed on each cooler. The cooler will then be sealed with packing tape. Sample container labels will include sample number, place of collection, and date and time of collection. All samples will be refrigerated using wet ice at <6°C and delivered to the analytical laboratory within 24 to 48 hours of collection. All samples will be delivered to the laboratory by commercial courier or Contractor personnel. All samples will be stored at <6°C at the laboratory.

The chain of custody record, completed at the time of sampling, will contain, but not be limited to, the sample number, date and time of sampling, and the name of the sampler. The chain of custody document will be signed, timed, and dated by the sampler when transferring the samples.

Each sample cooler being shipped to the laboratory will contain a chain of custody form. The chain of custody form will consist of two originals which will be distributed as follows:

- i) The shipper will maintain one original while the other will be enclosed in a waterproof envelope within the cooler with the samples
- ii) The cooler will then be sealed properly for shipment
- iii) The laboratory, upon receiving the samples, will complete the original and make copies
- iv) The laboratory will maintain a copy for their records
- v) One copy will be returned to the Laboratory QA/QC Officer upon receipt of the samples by the laboratory
- vi) The laboratory original will be returned to the Data Management Consultant with the data deliverables package

6.4 <u>SAMPLE DOCUMENTATION IN THE LABORATORY</u>

Upon receipt of the cooler at the laboratory, the shipping cooler and the custody seal will be inspected by the Sample Custodian. The condition of the cooler and the custody seal will be noted on the chain of custody record sheet by the Sample Custodian. The Sample Custodian will record the temperature of one sample (or temperature blank) from each cooler, and the temperature will be noted on the chain of custody. If the shipping cooler seal is intact, the sample containers will be accepted for analyses. The Sample Custodian will document the date and time of receipt of the container and sign the form.

If damage or discrepancies are noticed (including sample temperature exceedances), they will be recorded in the remarks column of the record sheet, dated and signed. Any damage or discrepancies will be reported to the Laboratory Project Manager and Laboratory QA/QC Officer before samples are processed.

Each sample or group of samples shipped to the laboratory for analysis will be given a unique identification number. The Sample Custodian will record the client name, number of samples, and date of receipt of samples in the Sample Control Logbook. Samples removed from storage for analyses will be documented in the Sample Control Logbook.

The laboratory will be responsible for maintaining analytical logbooks and laboratory data as well as a sample (on hand) inventory for submittal to Glenn Springs Holdings, Inc. (GSH) on an "as required" basis. Raw laboratory data produced from the analysis of samples submitted for this program will be inventoried and maintained by the laboratory for a period of 5 years; at which time, GSH will advise the laboratory regarding the need for additional storage.

6.5 STORAGE OF SAMPLES

After the Sample Custodian has completed the chain of custody forms and the incoming sample log, the chain of custody will be checked to ensure that all samples are stored in the appropriate locations. All samples will be stored within an access controlled custody room and will be maintained at <6°C until all analytical work is complete.

7.0 ANALYTICAL PROCEDURES FOR CHEMICAL ANALYSES

Samples collected for laboratory chemical analyses will be analyzed for the parameters listed in Table 4.1, using the methods cited in Table 4.2. These methods have been selected to meet the DQOs for each sampling activity.

Data deliverables for this program will include final results for the investigative samples and corresponding QC parameters as specified in Section 9.2.

All sample results will be calculated using external standards with the exception of the samples analyzed by gas chromatograph/mass spectrometer (GC/MS); these methods employ the use of internal standards or isotopic dilution for analyte quantitation. The specific procedures for target analyte quantitation are detailed in the appropriate analytical methods.

8.0 <u>CALIBRATION PROCEDURES AND FREQUENCY</u>

Calibration of instrumentation is required to ensure that the analytical system is operating correctly and functioning at the proper sensitivity to meet established reporting limits. Each instrument is calibrated with standard solutions appropriate to the type of instrument and the linear range established for the analytical method. The frequency of calibration and the concentration of calibration standards are determined by the manufacturer's guidelines, the analytical method, or the requirements of special contracts.

A bound notebook will be kept with each instrument requiring calibration in which the activities associated with QA monitoring and repairs program will be recorded. These records will be checked during periodic equipment review and internal and external QA/QC audits.

8.1 GAS CHROMATOGRAPHY/MASS SPECTROMETRY

It is necessary to establish that a given GC/MS meets the standard mass spectral abundance criteria prior to initiating any ongoing data collection. This is accomplished through the analyses of tuning compounds as specified in the analytical methods.

Calibration of the GC/MS system will be performed daily at the beginning of the day or with each 12 hours of instrument operating time. All method-specified calibration criteria must be met prior to sample analyses. All calibrations must be performed using either average response factors or first-order linear regression (with a correlation coefficient requirement of \geq 0.995). Higher order fits will not be allowed.

8.2 <u>GAS CHROMATOGRAPHY</u>

Quantification of samples that are analyzed by GC with element selective detectors shall be performed by external standard calibration. Standards containing the compounds of interest will be analyzed at a minimum of five concentrations to establish the linear range of the detector. Single point calibration will be performed at the beginning of each day and at every tenth injection. The response factors from the single point calibration will be checked against the average response factors from multi-level calibration. If deviations in response factors are greater than those allowed by the analytical method protocols, then system recalibration will be performed. Alternatively, fresh calibration standards will be prepared and analyzed to verify instrument calibration. All method-specified calibration criteria must be met prior to sample analyses. All calibrations must be performed using either average response factors or first-order linear regression (with a correlation coefficient requirement of ≥ 0.995). Higher order fits will not be allowed.
9.0 DATA REDUCTION, VALIDATION ASSESSMENT, AND REPORTING

9.1 <u>GENERAL</u>

The contract laboratory will perform analytical data reduction and validation in-house under the direction of the Laboratory QA/QC Officer. The Laboratory QA/QC Officer will be responsible for assessing data quality and advising of any data which were rated "preliminary" or "unacceptable" or other qualifications based on the QC criteria outlined in the relevant methods, which would caution the data user of possible unreliability. Data reduction, validation, and reporting by the laboratory will be conducted as detailed in the following:

- i) Raw data produced and checked by the responsible analysts are turned over for independent review by another analyst
- ii) The area supervisor reviews the data for attainment of quality control criteria presented in the referenced analytical methods
- iii) Upon completion of all reviews and acceptance of the raw data by the laboratory operations manager, a computerized report will be generated and sent to the Laboratory QA/QC Officer
- iv) The Laboratory QA/QC Officer will complete a thorough inspection of all reports
- v) The Laboratory QA/QC Officer and area supervisor will decide whether any sample reanalysis is required
- vi) Upon acceptance of the preliminary reports by the Laboratory QA/QC Officer, final reports will be generated and signed by the Laboratory Project Manager

Validation of the analytical data will be performed by the QA/QC Officer - Sampling and Analytical Activities. The data validation will be performed in accordance with the document "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review," United States Environmental Protection Agency (USEPA) 540/R-99/008, October 1999.

Assessment of analytical data will include the following checks:

- 1. Ensure that the data package is complete
- 2. Check all holding times against the requirements in Table 5.1
- 3. Check all QC data fall within the required limits and specifications

- 4. Confirm that the proper methods were utilized
- 5. Compare raw data to summary sheets
- 6. Confirm the proper data qualifiers were used

Assessment of the data will include checks on data consistency by looking for comparability of duplicate analyses, comparability to previous data from the same sampling location (if available), adherence to accuracy and precision control criteria detailed in this QAPP, and anomalously high or low parameter values.

The results of these data validations will be reported to the Project Manager and the contract laboratory, noting any discrepancies and their effect upon acceptability of the data.

Raw data from field measurements and sample collection activities that are used in project reports will be appropriately identified and appended to the report. Where data have been reduced or summarized, the method of reduction will be documented in the report. Field data will be audited for anomalously high or low values that may appear to be inconsistent with other data.

9.2 LABORATORY REPORTING, DATA, PRESENTATION AND FINAL REPORT

Reporting and deliverables shall include, but not limited to, all items listed in Table 9.1.

All sample data and corresponding QA/QC data as specified in the analytical methods shall be maintained accessible either in hard copy or on magnetic tape or disk (computer data files).

The laboratory will submit one copy of the final analytical report within 15 business days of receipt of the final sample included in the sample delivery group (SDG). An electronic copy of the results and QC in EQuIS format will also be required with the disc copy.

9.3 DOCUMENT CONTROL SYSTEM

A document control system ensures that all documents are accounted for when the project is complete.

A project number will be assigned to the project. This number will appear on sample identification tags, logbooks, data sheets, control charts, project memos and analytical reports, document control logs, corrective action forms and logs, QA plans, and other project analytical records.

9.4 QC CHECK POINTS AND DATA FLOW

The following specific QC check points will be common to all GC and GC/MS analyses. They are presented with the decision points.

Chemist - Bench Level Checks:

- Systems check: Sensitivity, linearity, and reproducibility within specified limits
- Duplicate analyses within control limits
- Matrix spike results within control limits
- Surrogate spike results within control limits
- Calculation/data reduction checks: Calculations cross-checked, any discrepancies between forms and results evident, results tabulated sequentially on the correct forms

Laboratory Project Manager:

- Systems operating within limits
- Data transcription correct
- Data complete
- Data acceptable

Sample Control:

• Samples returned to sample control following analysis

Laboratory QA/QC Officer:

- QA objectives met
- QC checks are completed
- Final data and report package is complete

10.0 INTERNAL QUALITY CONTROL CHECKS AND FREQUENCY

10.1 QC FOR LABORATORY ANALYSES

Specific procedures related to internal laboratory QC samples are described in the following subsections.

10.1.1 <u>REAGENT BLANKS</u>

A reagent blank will be analyzed by the laboratory at a frequency of one blank per analytical batch. The reagent blank, an aliquot of analyte-free water or solvent, will be carried through the entire analytical procedure.

10.1.2 MATRIX SPIKE/MATRIX SPIKE DUPLICATE ANALYSES

A matrix spike/matrix spike duplicate (MS/MSD) sample will be analyzed for all parameters at a minimum frequency of one per analytical batch. Acceptable criteria and analytes that will be used for MS are identified in the methods. Where method specified limits were not available, general control limits were used. Percent spike recoveries will be used to evaluate analytical accuracy while percent relative standard deviation or the RPD between duplicate analyses will be used to assess analytical precision.

10.1.3 <u>SURROGATE ANALYSES</u>

Surrogates are organic compounds which are similar to the analytes of interest, but which are not normally found in environmental samples. Surrogates are added to samples to monitor the effect of the matrix on the accuracy of the analysis. Every blank, standard, and environmental sample analyzed by GC or GC/MS, including MS/MSD samples, will be spiked with surrogate compounds prior to sample preparation.

The compounds that will be used as surrogates, and the levels of recommended spiking are specified in the methods. Surrogate spike recoveries must fall within the control limits specified in the methods. If surrogate recoveries are excessively low (<10 percent), the laboratory will contact the QA/QC Officer - Sampling and Analytical Activities for further instructions. Dilution of samples to bring the analyte concentration into the linear range of calibration may dilute the surrogates out of the quantification

limit. Reanalysis of these samples is not required. Assessment of analytical quality in these cases will be based on the MS/MSD sample analysis results.

10.2 QC FOR FIELD SAMPLING

To assess the quality of data resulting from the field sampling program, field duplicate and field blank samples will be collected (where appropriate) and submitted to the analytical laboratory as samples.

10.2.1 FIELD (RINSE) BLANKS

When well-dedicated equipment is not used and/or on the first sampling event in which non-certified clean equipment is used, field blanks will be used during the sampling programs to detect contamination introduced through sample collection procedures and equipment, external field conditions, sample transport, sample container preparation, sample storage, and/or the analytical process.

10.2.2 <u>TRIP BLANKS</u>

Trip blanks for volatile analyses will be prepared by the laboratory using analyte-free water and submitted with the sample collection containers. Trip blanks will be kept unopened in the field with sample bottles. Trip blanks will be transported to the laboratory on a daily basis with each batch of aqueous volatile samples. The laboratory will analyze trip blanks as samples.

10.2.3 FIELD DUPLICATE SAMPLES

Field duplicate samples will be collected and used to assess the aggregate precision of sampling techniques and laboratory analysis. For every 20 investigative samples, a field duplicate sample will be collected using standard sampling procedures. This duplicate will be packed and shipped to the laboratory for analysis.

11.0 PERFORMANCE AND SYSTEM AUDITS

For the purpose of external evaluation, performance evaluation check samples are analyzed periodically by the laboratory. Internally, the evaluation of data from these samples is done on a continuing basis over the duration of a given project.

The QA/QC Officer - Sampling and Analytical Activities may carry out performance and/or systems audits to insure that data of known and defensible quality are consistently produced during this program.

Systems audits are qualitative evaluations of all components of field and laboratory quality control measurement systems. They determine if the measurement systems are being used appropriately. The audits may be carried out before all systems are operational, during the program, or after completion of the program. Such audits typically involve a comparison of the activities given in the QA/QC Plan described herein, with activities actually scheduled or performed. A special type of systems audit is the data management audit. This audit addresses only data collection and management activities.

The performance audit is a quantitative evaluation of the measurement systems used for a monitoring program. It requires testing the measurement systems with samples of known composition or behavior to quantitatively evaluate precision and accuracy. A performance audit may be carried out by or under the auspices of the QA/QC Officer - Sampling and Analytical Activities without the knowledge of the analyst during each sampling event for this program.

It should be noted, however, that any additional external QA audits will only be performed if deemed necessary.

12.0 PREVENTATIVE MAINTENANCE

This section applies to both field and laboratory equipment. Specific preventive maintenance procedures for field equipment will be consistent with the manufacturer's guidelines. Specific preventive maintenance protocols for laboratory equipment will be consistent with the contract laboratory's Standard Operating Procedures (SOPs).

All analytical instruments to be used in this project will be serviced by laboratory personnel at regularly scheduled intervals in accordance with the manufacturers' recommendations. Instruments may also be serviced at other times due to failure. Requisite servicing beyond the abilities of laboratory personnel will be performed by the equipment manufacturer or their designated representative.

Routine maintenance of the instruments will be performed as per manufacturers' recommendations. The Laboratory Project Manager is responsible for the preventive maintenance of the instruments.

13.0 SPECIFIC ROUTINE PROCEDURES USES TO ASSESS DATA PRECISION, ACCURACY, AND COMPLETENESS

13.1 QA MEASUREMENT QUALITY INDICATORS

13.1.1 <u>PRECISION</u>

Precision will be assessed by comparing the analytical results between duplicate spike analyses. Precision as percent relative difference will be calculated as follows for values significantly greater than the associated quantitation limit:

Precision =
$$\frac{(D_2 - D_1)}{(D_1 + D_2)/2} \times 100$$

- D_1 = matrix spike recovery
- D₂ = matrix spike duplicate spike recovery

For results near the associated quantitation limits, precision will be assessed based on the following criteria:

Precision = Original result - duplicate result <CRDL¹

13.1.2 ACCURACY

=

Accuracy will be assessed by comparing a set of analytical results to the accepted or "true" values that would be expected. In general, MS/MSD and check sample recoveries will be used to assess accuracy. Accuracy as percent recovery will be calculated as follows:

Accuracy

$$\frac{A-B}{C} \times 100$$

- A = The analyte determined experimentally from the spike sample
- B = The background level determined by a separate analysis of the unspiked sample
- C = The amount of spike added

¹ CRDL - Contract Required Detection Limit.

In some cases, MS and/or MSD recoveries may not be available due to elevated levels of the spiked analyte in the investigative sample. In such cases, accuracy will be assessed based on surrogate spike recoveries and/or laboratory control samples.

13.1.3 <u>COMPLETENESS</u>

Completeness is a measure of the amount of valid data obtained from a measurement system compared with the amount that was expected to be obtained under normal conditions.

To be considered complete, the data set must contain all QC check analyses verifying precision and accuracy for the analytical protocol. In addition, all data are reviewed in terms of stated goals in order to determine if the database is sufficient.

When possible, the percent completeness for each set of samples will be calculated as follows:

 $Completeness = \frac{usable data obtained}{total data planned} \times 100 percent$

13.1.4 <u>QC EXCEEDANCES</u>

Procedures discussed previously will be followed for documenting deviations. In the event that a result deviates significantly from method established control limits, this deviation will be noted and its effect on the quality of the remaining data assessed and documented.

14.0 CORRECTIVE ACTION

The need for corrective action may be identified by system or performance audits or by standard QC procedures. The essential steps in the corrective actions system will be:

- i) Checking the predetermined limits for data acceptability beyond which corrective action is required
- ii) Identifying and defining problems
- iii) Assigning responsibility for investigating the problem
- iv) Investigating and determining the cause of the problem
- v) Determination of a corrective action to eliminate the problem (this may include reanalysis or resampling and analyses)
- vi) Assigning and accepting responsibility for implementing the corrective action
- vii) Implementing the corrective action and evaluating the effectiveness
- viii) Verifying that the corrective action has eliminated the problem
- ix) Documenting the corrective action taken

For each measurement system, the Laboratory QA/QC Officer will be responsible for initiating the corrective action and the Laboratory Project Manager will be responsible for implementing the corrective action.

TABLES

ANALYTICAL PARAMETERS LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

		Groundwater
	CAS Number	Quantitation Limits
		μg/L
Volatile Organic Compounds		
1,1,2,2-Tetrachloroethane	79-34-5	10
1,1,2-Trichloroethane	79-00-5	10
1,1-Dichloroethane	75-34-3	10
1,1-Dichloroethylene	75-35-4	10
1,2-Dichloroethane	107-06-2	10
1,2-Dichloropropane	78-87-5	10
Bromodichloromethane	75-27-4	10
Bromoform	75-25-2	10
Carbon tetrachloride	56-23-5	10
Chlorobenzene	108-90-7	10
Chloroethane	75-00-3	10
Chloroform	67-66-3	10
cis-1,3-Dichloropropene	10061-01-5	10
Dibromochloromethane	124-48-1	10
Bromomethane	74-83-9	10
Chloromethane	74-87-3	10
Methylene chloride	75-09-2	10
Tetrachloroethylene	127-18-4	10
trans-1,2-Dichloroethylene	156-60-5	10
trans-1,3-Dichloropropene	10061-02-6	10
Trichloroethylene	79-01-6	10
Vinyl chloride	75-01-4	10
4-Methyl-2-pentanone	108-10-1	10
2-Butanone	78-93-3	10
Benzene	71-43-2	10
Ethylbenzene	100-41-4	10
Styrene	100-42-5	10
Toluene	108-88-3	10
Xylene(total)	1330-20-7	10
1,1,1-Trichloroethane	71-55-6	10
2-Hexanone	591-78-6	10
Acetone	67-64-1	10
Carbon disulfide	75-15-0	10
cis-1,2-Dichloroethene	156-59-2	10
Vinyl acetate	108-08-4	10
Semi-Volatile Organic Compounds		
1.2.4-Trichlorobenzene	120-82-1	10
1.2-Dichlorobenzene	95-50-1	10
1 3-Dichlorobenzene	541_73_1	10
1.4 Dichlorobonzono	106 46 7	10
2.4.5. Tricklange hand	100-40-7	10
	90-95-4	25
2,4,6-1richlorophenol	88-06-2	10
2,4-Dichlorophenol	120-83-2	10

ANALYTICAL PARAMETERS LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

	CAS Number	Groundwater Quantitation Limits			
		μg/L			
Semi-Volatile Organic Comnounds - Continued					
2,4-Dimethylphenol	105-67-9	10			
2,4-Dinitrophenol	51-28-5	25			
2,4-Dinitrotoluene	121-14-2	10			
2,6-Dinitrotoluene	606-20-2	10			
2-Chloronaphthalene	91-58-7	10			
2-Chlorophenol	95-57-8	10			
2-Methylnaphthalene	91-57-6	10			
2-Methylphenol	95-48-7	10			
2-Nitroaniline	88-74-4	25			
2-Nitrophenol	88-75-5	10			
3,3'-Dichlorobenzidine	91-94-1	10			
3-Nitroaniline	99-09-2	25			
4,6-Dinitro-2-methylphenol	534-52-1	25			
4-Bromophenylphenylether	101-55-3	10			
4-Chloro-3-methylphenol	59-50-7	10			
4-Chloroaniline	106-47-8	10			
4-Chlorophenylphenylether	7005-72-3	10			
4-Methylphenol	106-44-5	10			
4-Nitroaniline	100-01-6	25			
4-Nitrophenol	100-02-7	25			
Acenaphthene	83-32-9	10			
Acenaphthylene	208-96-8	10			
Anthracene	120-12-7	10			
Benzo(a)anthracene	56-55-3	10			
Benzo(a)pyrene	50-32-8	10			
Benzo(b)fluoranthene	205-99-2	10			
Benzo(g,h,i)perylene	191-24-2	10			
Benzo(k)fluoranthene	207-08-9	10			
Benzoic acid	65-85-0	25			
Benzyl alcohol	100-51-6	10			
Bis(2-chloroethoxy)methane	111-91-1	10			
Bis(2-chloroethyl)ether	111-44-4	10			
Bis(2-chloroisopropyl)ether	108-60-1	10			
Bis(2-ethylhexyl)phthalate	117-81-7	10			
Butyl benzyl phthalate	85-68-7	10			
Chrysene	218-01-9	10			
Dibenzo(a,h)anthracene	53-70-3	10			
Dibenzofuran	132-64-9	10			
Diethylphthalate	84-66-2	10			
Dimethylphthalate	131-11-3	10			
Di-n-butylphthalate	84-74-2	10			

ANALYTICAL PARAMETERS LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

	CAS Number	Groundwater Quantitation Limits µg/L
Semi-Volatile Organic Compounds - Continued	117 04 0	10
D1-n-octylphthalate	117-84-0	10
Fluoranthene	206-44-0	10
Fluorene	86-73-7	10
Hexachlorobenzene	118-74-1	10
Hexachlorobutadiene	87-68-3	10
Hexachlorocyclopentadiene	77-47-4	10
Hexachloroethane	67-72-1	10
Indeno(1,2,3-c,d)pyrene	193-39-5	10
Isophorone	78-59-1	10
Naphthalene	91-20-3	10
Nitrobenzene	98-95-3	10
n-Nitrosodi-n-propylamine	621-64-7	10
n-Nitrosodiphenylamine	86-30-6	10
Pentachlorophenol	87-86-5	25
Phenanthrene	85-01-8	10
Phenol	108-95-2	10
Pyrene	129-00-0	10
Pesticides		
4,4'-DDD	72-54-8	0.10
4,4'-DDE	72-55-9	0.10
4,4'-DDT	50-29-3	0.10
Aldrin	309-00-2	0.05
alpha-BHC	319-84-6	0.05
beta-BHC	319-85-7	0.05
delta-BHC	319-86-8	0.05
Dieldrin	60-57-1	0.10
Endosulfan I	959-98-8	0.05
Endosulfan II	33213-65-9	0.10
Endosulfan sulfate	1031-07-8	0.10
Endrin	72-20-8	0.10
Endrin ketone	53494-70-5	0.10
gamma-BHC	58-89-9	0.05
Heptachlor	76-44-8	0.05
Heptachlor epoxide	1024-57-3	0.05
Methoxychlor	72-43-5	0.50
Toxaphene	8001-35-2	5.0
alpha-Chlordane	5103-71-9	0.05
gamma-Chlordane	5103-74-2	0.05
Polychlorinated Biphenyls		
Aroclor-1016	12674-11-2	1.0
Aroclor-1221	11104-28-2	1.0
Aroclor-1232	11141-16-5	1.0
Aroclor-1242	53469-21-9	1.0
Aroclor-1248	12672-29-6	1.0
Aroclor-1254	11097-69-1	1.0
Aroclor-1260	11096-82-5	1.0

SAMPLING AND ANALYSIS SUMMARY LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

	Analytical Parameter	Matrix	Analytical Method	Estimated Number of Samples/Event	Field Duplicates	Trip Blanks	MS/MSD
Even	Years						
	Volatile Organic Compounds	Groundwater	SW-846-8260 ⁽¹⁾	32	2	1 per day	2/2
	Semi-Volatile Organic Compounds	Groundwater	SW-846-8270 ⁽¹⁾	32	2	-	2/2
	Pesticides	Groundwater	SW-846-8081 ⁽¹⁾	32	2	-	2/2
	Polychlorinated Biphenyls	Groundwater	SW-846-8082 ⁽¹⁾	32	2	-	2/2
<u>Odd</u>	<u>Years</u>						
	Volatile Organic Compounds	Groundwater	SW-846-8260 ⁽¹⁾	41	3	1 per day	3/3
	Semi-Volatile Organic Compounds	Groundwater	SW-846-8270 ⁽¹⁾	41	3	-	3/3
	Pesticides	Groundwater	SW-846-8081 ⁽¹⁾	41	3	-	3/3
	Polychlorinated Biphenyls	Groundwater	SW-846-8082 ⁽¹⁾	41	3	-	3/3

Notes:

⁽¹⁾ "Test Methods for Solid Waste/Physical Chemical Methods," SW-846, 3rd Edition, September 1986 (with all subsequent revisions).

- Not applicable.

MS Matrix Spike.

MSD Matrix Spike Duplicate.

TABLE B.5.1

SAMPLE CONTAINER, PRESERVATION, AND HOLDING TIME PERIODS LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

	Analyses	Samples Containers	Preservation	Maximum Holding Time	Notes
Groundwat	er				
Vo	olatile Organic Compounds	Three 40-mL glass vials Teflon-lined septum	Cool <6°C pH<2 HCl	14 days from collection to analysis	Fill completely with no head space
Se	mi-Volatile Organic Compounds	2-L Amber	Cool <6°C	7 days from collection to extraction 40 days from extraction to analysis	Fill completely
Pe	esticides	2-L Amber	Cool <6°C	7 days from collection to extraction 40 days from extraction to analysis	Fill completely
Pc	lychlorinated Biphenyls	2-L Amber	Cool <6°C	7 days from collection to extraction 40 days from extraction to analysis	Fill completely

TABLE B.9.1

LABORATORY REPORTING DELIVERABLES - FULL LONG-TERM GROUNDWATER MONITORING PROGRAM LOVE CANAL SITE NIAGARA FALLS, NEW YORK

A detailed report narrative should accompany each submission, summarizing the contents and results.

- A. Chain of Custody Documentation and Detailed Narrative⁽¹⁾
- B. Sample Information
 - 1. Date collected
 - 2. Date extracted or digested
 - 3. Date analyzed
 - 4. Analytical method and reference
- C. Data (including all raw data and CLP-like summary forms)
 - 1. Samples
 - 2. Laboratory duplicates ⁽²⁾
 - 3. Method blanks
 - 4. Spikes, spike duplicates ^{(2) (3)}
 - 5. Surrogate recoveries ⁽²⁾
 - 6. Internal standard recoveries
 - 7. Calibration
 - 8. Any other applicable quality control (QC) data (i.e., serial dilution)
 - 9. Tentatively identified compounds (TICs) (if applicable)
- D. Miscellaneous
 - 1. Method detection limits and/or instrument detection limits
 - 2. Percent solids (where applicable)
 - 3. Metals run logs
 - 4. Standard preparation logs
 - 5. Sample preparation logs

All sample data and its corresponding quality assurance/quality control (QA/QC) data shall be maintained accessible to CRA either in hard copy or on magnetic tape or disc (computer data files). All solid sample results must be reported on a dry-weight basis.

Notes:

- ⁽¹⁾ Any QC outliers must be addressed and corrective action taken must be specified.
- ⁽²⁾ Laboratory must specify applicable control limits for all QC sample results.
- ⁽³⁾ A blank spike must be prepared and analyzed with each sample batch.
- ⁽⁴⁾ Tentatively Identified Compounds (TICs).

APPENDIX C

FIELD PROCEDURES

APPENDIX C

FIELD PROCEDURES

- FP-01A WASTE MANAGEMENT
- FP-02A GROUNDWATER LEVEL MEASUREMENT
- FP-04B GROUNDWATER SAMPLING MONITORING WELLS
- FP-06A DECONTAMINATION CLEANERS
- FP-06B DECONTAMINATION PROCEDURES
- FP-09A WELL PURGING
- FP-10 PH METER CALIBRATION
- FP-11 SPECIFIC CONDUCTIVITY METER CALIBRATION
- FP-12 TURBIDIMETER CALIBRATION

FP-01A: WASTE MANAGEMENT

Disposables (Personal Protective Equipment [PPE], Towels, Tubing, etc.)

All field disposables will be placed in 55-gallon waste disposal drums at the Love Canal Treatment Facility (LCTF) for management as Hazardous Solid Waste.

Purge Water

All purge water generated from sampling activities will be disposed of at the LCTF.

Decontamination Liquids

Alconox[®] Wash: All decontamination wash is disposed of in the same manner as purged groundwater.

Solvents: Minimal volumes of solvents are used. Small quantities of solvents (Citri-Clean and Halso 99) that are spilled during decontamination may be washed into the decontamination containment area.

FP-02A: GROUNDWATER LEVEL MEASUREMENT

<u>Equipment</u>

- 1. PPE (according to Site Health and Safety Plan [HASP])
- 2. Keys to the wells
- 3. Water level indicator
- 4. Low phosphate soap (Alconox® or equivalent)
- 5. Decontamination solvents (Site-specific)
- 6. Distilled water
- 7. Paper towels or cotton rags
- 8. Buckets
- 9. Water level measurement form or field logbook
- 10. Pens with waterproof ink
- 11. Trash bags
- 12. Site map
- 13. A table of well depths and previous water level(s)

Pre-Field Activities

- 1. All personnel making depth to water measurements are required to have reviewed the Site-Specific Health and Safety Plan for the Glenn Springs Holdings, Inc. (GSH) Western New York, have up-to-date Occupational Safety and Health Administration (OSHA) Health and Safety Training, have up-to-date medical monitoring, and have reviewed the field procedure within 1 year of performing this task.
- 2. Collect equipment.
- 3. Using a glass of water, check that the water level indicator is functioning. Measure the distance from the reference point on the indicator probe to the 2-foot mark on the tape – this should be 2 feet.
- 4. Decontaminate the water level indicator. Wash the probe and entire length of tape with a low phosphate soap solution followed by a tap water rinse. Dry with a clean cloth or paper towel. If the tape or probe has been in contact with non-aqueous phase liquid (NAPL), remove NAPL with a rag soaked in Citri-Clean, followed by the soap wash described above and a water rinse. Any liquid wastes will be contained and disposed of as described below.

Field Procedures

- 1. Check well identification. If there is any uncertainty that the correct well is being measured, measure the total depth of the well using a separate tape with a solid weight. Compare the measured depth of the well with the reported depth of the well.
- 2. Check the condition of the protective casing, cement, etc., and make notes as necessary. (Serious problems regarding the well condition should be communicated to the project coordinator; i.e., the protective casing has been broken into). Problems that require general maintenance should be documented and added to the Well Maintenance List.
- 3. Remove the cap from the well. If there is a sound of air entering or escaping, make a note of this, and check to see if there is a vent hole in the cap. Should this occur, it may be necessary to wait several minutes for the water level to equilibrate to the ambient conditions.
- 4. Check for the measuring point mark on the well riser and for any sharp edges, which may damage the water level indicator tape.
- 5. Slowly lower the water level indicator probe until contact with the water surface is indicated, either by audible alarm or by light. To the extent possible, avoid dragging the indicator cable on the top edge of the well casing; this can damage the cable and potentially introduce shavings from the cable into the well.
- 6. Read the depth to water at the measuring point and record the measurement to the nearest 0.01 foot.
- 7. Retract the tape by winding onto the spool, holding a clean paper towel to remove water and/or debris.
- 8. For newly installed wells and wells with known contamination, decontaminate the probe and tape between wells with soap and water wash. Rinse with distilled or deionized water. If necessary, decontamination solvents may be used to remove heavy contamination.
- 9. Replace the well cap, and relock the well.

Note: Whenever possible, water level measurements should be collected from least to most contaminated wells.

Decontamination of Water Level Indicator

At the end of each day of use, decontaminate the water level indicator as described under Pre-Field Preparation, above.

Disposal of Wastes

All solid waste materials from monitoring will be placed in a plastic garbage bag. At the end of each day, these wastes will be placed in an approved/labeled 55-gallon waste disposal drum at the LCTF for management as Hazardous Solid Waste.

Reporting

Field data will be entered into the field database management system or an Excel spreadsheet. The CRA project coordinator will specify formats and procedure.

FP-04B: GROUNDWATER SAMPLING - MONITORING WELLS

<u>Equipment</u>

- 1. PPE.
- 2. Purging equipment: Water level indicator, pumps (Grundfos, peristaltic pumps, hand bailers, or bladder pumps), generator, and air compressor. Water storage tank for purged water.
- 3. Field parameter monitoring instruments: Multi-parameter (pH, specific conductance, and temperature) flow-though cell.
- 4. Decontamination equipment: Plastic sheeting, low phosphate soap (Alconox®), distilled water, paper towels, and buckets.
- 5. Groundwater sampling forms or field logbook and a Site map.

Pre-Field Activities

- 1. At least 1 week prior to the sampling event, complete appropriate sampling forms, and submit to the CRA laboratory coordinator.
- 2. Contact laboratory to acquire sample bottles.
- 3. Prepare bottle labels (list of wells to sample is in the Site Sampling and Analysis Plan).
- 4. Complete chain of custody form.
- 5. Print field log/data recording sheets (preprinted with location IDs).
- 6. Calibrate pH, specific conductance, and turbidimeter instruments; record calibration results.
- 7. For peristaltic pumps, decontamination is replacement of used tubing with new tubing cleaned by the manufacturer. For inertial pumps (WaTerra), decontaminate the check valves and replace the tubing. The following procedure is for any submersible pumps. Wearing appropriate PPE:
 - Remove all visible sediment/soil by hand brush scrubbing or power washing.
 - Remove drain plug from pump and drain trapped water. Refill pump with DI water. Replace the drain plug.
 - Submerge pump in a 5-gallon bucket of low-phosphate soap water, and recirculate soap solution for 5 minutes.

- Remove drain plug from pump and drain trapped water. Refill pump with DI water. Replace the drain plug.
- Submerge pump in a 5-gallon bucket of tap water, and recirculate water for 5 minutes.
- Rinse equipment with tap water.
- An equipment blank may be required. The equipment blank is collected by pumping 1 gallon of deionized water through the clean pump. Equipment blanks should be managed consistent with water samples as described below.

Note: If the pump is contaminated with NAPL, the pump will be cleaned outside with Citri-Clean, pressure washed outside, the drain plug removed to drain residual water, refill the pump with DI water and replace plug, run through a 5-minute recirculation with a Citri-Clean solution, and then pressure washed. Following this aggressive cleaning, the procedure defined above will be completed.

Field Procedures

- 1. Measure the water level and record on the field log. Determine the volume of water to be purged according to the diameter of the well and the formulas provided on the sample collection forms.
- 2. Install pump into well for purging. Lower pump deep enough that the well does not go dry during purging. It is necessary to place the pump at a point in the water column such that all standing water above the pump is removed during the purge. This ensures that the bailer is not lowered into "stale" casing water, but "new" aquifer water when sampling. If it is determined that water remains above the pump at the conclusion of purging, the pump should be raised very slowly while still running to remove the stale casing water.
 - Purge tubing is dedicated to each well and remains in the well between sampling events. A decontaminated pump will be used for each well purging. The dedicated tubing is pulled from the well and connected to the decontaminated pump.
 - Care must be taken to ensure that the dedicated tubing is not contaminated when it is removed from the well and that no debris is introduced into the well when the pump is lowered.
 - Pumps are not field decontaminated. Pumps are decontaminated nightly at the LCTF.

- 3. Start pump and purge as follows:
 - Start pump and adjust flow rate to a rate sustainable by the well. The goal of the sampling is to purge and sample without exceeding the groundwater recharge rate of the well.
 - Monitor field parameters (pH, specific conductance, and temperature), water level, and pumping rate, and record on the field log including the time of the measurements. One set of readings will be taken at the start of purging and an additional set of readings will be taken after the removal of each standing well volume.
 - If the well goes dry, purge on 3 consecutive days to dryness and then sample. Full recovery is not necessary. Sampling can commence on the third day if water is available and can be conducted over the next 4 days if required to fill the sample bottles.
 - If the well goes dry, a sustainable pumping rate should be determined for future sampling events. Contact the CRA project coordinator regarding adjustment of pumping rates.
- 4. Samples shall be collected using a pre-cleaned stainless steel or Teflon bailer:
 - If possible, sampling in the rain should be avoided to avoid cross-contamination from airborne contaminants picked up in the precipitation.
 - Wells should be sampled beginning with the lowest concentration wells, progressing to the highest concentration wells. This minimizes the potential for cross-contamination.
- 5. Securely pack samples in ice-filled coolers for shipment to the appropriate laboratory. Coolers must:
 - Have chain of custody forms in a zip-lock bag in the cooler.
 - Be securely taped closed with security seals across the cooler opening.
- 6. Remove pump and disconnect from purge tubing. Purge tubing should be returned to the well:
 - Care must be taken to ensure that the dedicated tubing is not contaminated when it is removed from the well and that no debris is introduced to the well when the tubing is lowered into the well.
- 7. Manage purge water and sampling disposables as described below.

Disposal of Wastes

All solid waste materials from sampling will be placed in a plastic garbage bag. At the end of each day, these wastes will be placed in an approved/labeled 55-gallon waste disposal drum at the LCTF. Purge water and decontamination liquids will be collected. Solid and liquid waste will be managed according to Field Procedure (FP)-01a.

Reporting

Field data will be entered into the field database management system or an Excel spreadsheet. The CRA project coordinator will specify formats and procedures.

A copy of the chain of custody forms must be sent to the Laboratory Coordinator.

FP-06A: DECONTAMINATION CLEANERS

The following cleaners/solvents are used for decontamination. A short summary of the use and precautions to follow when using these solvents is presented for each cleaner. These summaries are not complete; the manufacturer's guidelines and Material Safety Data Sheets (MSDS) should be read and understood before using any of these cleaners.

Low-Phosphate Soap: Alconox® or Equivalent

Alconox® is formulated to be "free rinsing" (i.e., easily rinsed off with running tap or distilled water) with virtually no redeposition of removed (and unwanted) materials, all of which translates to virtually a complete absence of residues.

Use Alconox® at a 1-percent solution, which is equivalent to approximately 2½ tablespoons (1¼ ounces [oz.]) per gallon of cold, warm, or hot water. Alconox® is not formulated for spray machines since it will foam. For critical cleaning, do final or all rinsing with distilled, deionized, or purified water.

Alconox[®] has a shelf life of 2 years after the date of manufacture.

<u>Citri-Clean</u>

Protective gloves and goggles should be worn when using Citri-Clean. Do not use near fire, flame, spark, or any ignition source. It is harmful if swallowed.

Heavily caked grease/NAPL areas should be scraped before application.

The standard solution for Citri-Clean is 15 percent (20 oz. of Citri-Clean concentrate in 1 gallon of water). Citri-Clean may be used at up to 100 percent concentrate to remove heavy contamination. Citri-Clean can be applied with sprayer or other conventional means. Following application, allow the materials to stand for 2-10 minutes. After allowing the materials to stand, scrub the contaminated area, and flush with water to remove loose particles. Reapply to areas where stains remain or where heavy accumulations of oil, grease, or other contaminants have occurred.

Halso 99

Halso 99 should be used only to remove NAPL. Halso 99 is the Occidental Chemical Corporation (OxyChem) trade name for the chlorinated solvent, monochlorotoluene. It should be handled with care. It should not be used on equipment that will be used for

sampling wells that are not impacted by NAPL. Monochlorotoluene is a potential groundwater contaminant, and the use of Halso 99 could create low concentrations of monochlorotoluene in groundwater samples.

From the MSDS sheet:

"Avoid breathing vapor, use with adequate ventilation. Wear NIOSH/MSHA approved respiratory protection if there is potential for exposure above the exposure limits. Do not get in eyes, on skin or clothing. Wear personal protective equipment as described in Exposure Controls/Personal Protection (Section 8) of the MSDS. Wash thoroughly with soap and water after handling. Keep away from heat, sparks, pilot lights, welding operations, and open flame. Do not eat, drink, or smoke in areas where this material is used. Ground all equipment.

Vapors are heavier than air and will tend to collect in low areas. Avoid use in confined spaces. Areas of poor ventilation could contain concentrations high enough to cause unconsciousness and death. Use approved supplied air respirator following manufacturer's recommendations where vapors may be generated. Do not reuse containers.

Avoid contact with oxidizing agents. [Examples of common oxidizing agents are: sodium hypochlorite (bleach), hydrogen peroxide, potassium permanganate.]"

FP-06B: DECONTAMINATION PROCEDURES

This procedure describes the methodology for cleaning of non-dedicated field and sampling equipment. The purpose of describing this procedure is to avoid or limit potential for cross-contamination due to reuse of dirty equipment.

<u>Equipment</u>

- 1. PPE
- 2. Non-phosphate soap
- 3. Deionized water
- 4. Tap water
- 5. Scrub brush
- 6. Abrasive pads (sponge-type pads)
- 7. Paper towels or cotton rags
- 8. Aluminum foil
- 9. Plastic bags
- 10. Equipment to be cleaned
- 11. Squirt bottles

Procedures

The general cleaning procedure for cleaning all groundwater sampling equipment is:

- 1. Mix up soap/water wash.
- 2. Disassemble all equipment if appropriate.
- 3. Removal all visible sediment/soil by scrubbing by hand.
- 4. Wet equipment with tap water.
- 5. Wash equipment with soapy water using scrub brush, or abrasive pad/sponge to remove all sediment/soil and discoloration.
- 6. Rinse equipment with tap water.
- 7. Rinse equipment with deionized water two times.
- 8. Allow equipment to air dry.
- 9. When dry reassemble equipment and place in plastic bag to avoid re-contaminating equipment.

- 10. A rinse blank is required as part of the Long-Term Monitoring Program (LTMP) as a check on the adequacy of the cleaning process. This rinse blank is collected by pouring deionized water over the item of cleaned equipment and catching the water in an appropriate set of sample containers.
- 11. Decontamination wash water should be collected for proper disposal at the LCTF.

FP-09A: WELL PURGING

This operating procedure describes acceptable methodologies for purging standing water in monitoring wells so that representative groundwater samples can be collected. The purpose of describing this procedure is to create uniform purging procedures between field personnel, provide groundwater representative of the aquifer from which it came, and maintain proper quality control practices.

<u>Equipment</u>

- 1. PPE
- 2. Disposable gloves
- 3. Water level tape
- 4. Photoionization Detection (PID)
- 5. Compressors
- 6. Generator
- 7. Field forms and field logbook
- 8. Plastic garbage bags
- 9. Cotton string
- 10. Appropriate purge pump or bailer
- 11. Discharge tubing
- 12. pH meter
- 13. Conductivity meter
- 14. Temperature meter
- 15. Turbidity meter
- 16. Clear glass sample jars
- 17. Well keys

Procedures

- 1. Locate and identify the monitoring well to be purged.
- 2. Unlock protective casing and remove well cap.
- 3. Use masonry trays or tubs to collect spillage. Don clean disposable gloves.
- 4. Position PID at well head to detect organic vapors for selection of appropriate level of PPE. Record PID readings of well riser headspace and background.

- 5. Measure depth to water and total depth of well. Do not use the water level indicator to sound the bottom of the wells to prevent damage to the water level indicator. A separate tape with a solid weight should be used. Record information on appropriate field logs. Compare the total depth of the well to the previously recorded depth shown to ensure that the correct well is being monitored. This measurement also provides an indication regarding "silting up" of the well (i.e., sand and/or silt from the formation has migrated into the well). If the well has significantly silted up (i.e., 50 percent or more of the screened interval), then the well will be need to be redeveloped prior to sample collection).
- 6. Calculate the volume of water initially in the well by subtracting the water level from the total depth and multiplying by:
 - 0.163 gallons/foot for a 2-inch diameter well.
 - 0.367 gallons/foot for a 3-inch diameter well.
 - 0.653 gallons/foot for a 4-inch diameter well.
- 7. Prepare the appropriate purge pump for well purging by attaching the appropriate type of discharge tubing to the pump.
- 8. Lower the pump or discharge tubing into the well to the depth where water is encountered. As the discharge tubing is lowered, wipe it with paper towels dampened with deionized water to remove any debris which may be adhering to its surface.
- 9. Connect the pump to the appropriate power source (generator or compressor) and turn pump on. Be sure that the discharge from the pump is directed into a proper storage container.
- 10. Lower the pump or discharge tubing, while it is pumping, to the midpoint region of the saturated level of an open borehole or to the mid-screen point in screened monitoring wells.
- 11. Mark time when pumping began in field book and on sampling log.
- 12. Take pH, specific conductance, temperature, and turbidity readings during the evacuation process and record the readings obtained on appropriate sampling logs. The meters used to measure the field parameters should be calibrated each morning or as required during purging and sampling. Field parameter readings are to be taken at the start of purging and after each calculated well volume has been removed.
- 13. Continue to take indicator measurements for each well volume removed for the duration of time required to evacuate a minimum of three well volumes.
- 14. Once three well volumes of groundwater have been removed from the well and pH, specific conductance, and temperature have stabilized, slowly remove the

pump from the saturated zone. The well will be considered stabilized when two successive measures of pH are within 0.5 unit, temperature within 1.0°C, and specific conductance is within 10 percent. If stability is not obtained, pump a maximum of five calculated well volumes.

- 15. If the pump is not to be used for sample collection, then, when the standing water has been purged from the well, remove the pump from the well while still running. Turn off the pump.
- 16. Disconnect discharge tubing from the pump and properly dispose of or store the tubing. Tubing not being stored for reuse should be disposed of in conjunction with used PPE. Tubing that requires disposal is tubing that cannot be stored within the well between monitoring events. If tubing must be removed from the well to facilitate sampling, either new tubing must be utilized for the next event or the removed tubing must be thoroughly cleaned prior to placement back into the well. If tubing is going to be stored within the well, it should be tied off to the well itself.
- 17. If the pump is to be used to collect samples at completion of purging, proceed right into collection of groundwater samples.

FP-10: PH METER CALIBRATION

This procedure describes the calibration of a standard pH meter and the determination of pH in an aqueous media.

The purpose of this procedure is to provide a uniform basis for calibration of field pH meters and ensure continuity between field personnel. Additionally, the method provides quality control steps necessary for obtaining reliable and representative pH readings.

<u>Equipment</u>

- 1. pH meter
- 2. Buffers
- 3. Polypropylene beakers
- 4. Paper towels
- 5. Calibration logs
- 6. Field logs
- 7. Distilled water
- 8. Thermometer
- 9. Extra batteries

Calibration Procedures

- 1. Check to make sure batteries are fully charged.
- 2. Turn meter on and allow it to stabilize for 3 to 5 minutes.
- 3. Select pH buffers, 7, 4, and 10 and check temperatures of each. Record pertinent information on field calibration logs.
- 4. Fill the calibration cup about ³/₄ full with desired pH buffer.
- 5. Place meter into the buffer, while in calibration mode, and allow it to stabilize.
- 6. Record the "before" reading.
- 7. Using the up/down arrows, adjust the meter to reflect the actual pH buffer, then hit the enter button.
- 8. Return to measurement mode and record the "after" reading.
- 9. Remove probe and clean with distilled water.

- 10. Place probe in second calibration buffer and repeat calibration process.
- 11. Remove probe, rinse with distilled water, and check reading in the pH 7.00 buffer. If reading is off by more than 0.05 pH unit, recalibrate as described above.
- 12. Rinse probe and insert in groundwater sample. Record result on field logs.
- 13. This calibration procedure should be performed:
 - When meter reads erratically or varies from historic readings for that well.
 - At the beginning of sampling day.

Note: Some meters also have an Autocalibration Mode. See specific calibration information for specific details.
FP-11: SPECIFIC CONDUCTIVITY METER CALIBRATION

This procedure describes the calibration of a portable field specific conductivity meter for obtaining measurements in aqueous media. The purpose of this procedure is to provide a uniform means for calibration and operation of portable field specific conductance meters between field personnel. Additionally, the method provides quality control steps necessary for obtaining reliable and representative readings.

Equipment

- 1. Conductivity meter
- 2. Reference solutions
- 3. Distilled water

Calibration Procedures

- 1. Check to make sure batteries are fully charged
- 2. Fill the calibration cup approximately ³/₄ full with conductivity reference solution
- 3. While in calibration mode, place the meter into the reference solution and allow the reading to stabilize
- 4. Record the "before" reading
- 5. Using the up/down arrows, adjust the meter to reflect the actual conductivity of the reference solution, then hit the enter button
- 6. Return to the measurement mode and record the "after" reading
- 7. Remove the meter and rinse with the DI water
- 8. Discard used reference solution

Meter Usage

- 1. Fill sample cup to just below the top edge with the aqueous sample
- 2. Place meter in the cup and allow it to stabilize
- 3. Record sample number, date, time, project, and resulting conductivity value on appropriate field logs

- 4. This calibration procedure should be repeated:
 - When the meter reads erratically or varies from historic readings for that well
 - At the beginning of the sampling day

Note: Specific calibration may be required for specific meters. Check manual for specific product details.

FP-12: <u>TURBIDIMETER CALIBRATION</u>

This procedure describes the calibration of a portable field turbidity meter for obtaining measurements in aqueous media. The purpose of this procedure is to provide a uniform means for calibration and operation of portable turbidity meter between field personnel. Additionally, the method provides quality control steps necessary for obtaining reliable and representative readings.

Equipment

- 1. Turbidity meter
- 2. Reference Gelex standards
- 3. Field data record form

Calibration

A. Primary and Secondary Standards

Standards are solutions with a known turbidity which are used for calibrating the turbidimeter. Note: Do not allow standards to freeze.

Primary standards are standards which are acceptable to the Environmental Protection Agency (EPA) for calibrating turbidimeters.

There are only two:

- 1. Formazin
- 2. Styrene divinylbenzene polymer beads

The same glass cuvette must be used when calibrating the turbidimeter with the primary standards and when measuring the unknown sample.

Secondary standards are defined by the EPA as Sealed Standards. Secondary Standards can be used for calibrating turbidimeters if the secondary standards are first calibrated with primary standards. The use of secondary standards can save time and money.

B. Calibrating with Primary Standards

Procedure

- 1. Turn on the turbidimeter
- 2. Record the actual nephelometric turbidity units (NTU) of Low (0-10) Gelex standard on the record form, and then place the standard in the receptacle and close the light shield
- 3. Press the read button and record the result
- 4. Repeat the above procedure with the medium (0-100) and high (0-1000) Gelex standards

Appendix D Operation and Maintenance Manual



Operation and Maintenance Manual

Love Canal Site Niagara Falls, New York

Glenn Springs Holdings, Inc.





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Table 1.1 Site Contact List

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1. Introduction

This Operations and Maintenance Manual (O&M Manual) was prepared for Glenn Springs Holdings, Inc. (GSH) by GHD Services, Inc. (GHD), formerly Conestoga-Rovers & Associates (CRA), for the Love Canal Leachate Treatment Facility (LCTF). The LCTF is located adjacent to the Love Canal Landfill (Site).

This is an update of the October 2002 O&M Manual, which replaced the original O&M Manual written by CRA in 1984 for the New York State Department of Environmental Conservation (NYSDEC), revised by the NYSDEC in 1988 and 1994, and revised by CRA most recently in March 2015. That Manual consisted of three separate volumes:

Volume I	Operations and Maintenance Manual
Volume II	Equipment Lists and Operation/Maintenance Manuals
Volume III	Operation and Maintenance Procedures

Volume II was a compilation of individual manuals and has been integrated into the GSH maintenance system; it no longer exists as a separate volume but can be found in the administrative building. Volume III consisted of O&M procedures for specific unit operations. These procedures have been reviewed and incorporated as LCTF operating procedures. These procedures augment this O&M Manual but are no longer included as a separate volume.

The LCTF is located in the southeast corner of the City of Niagara Falls, New York, and is approximately one-quarter mile north of the Niagara River. Operations at the Site involve collecting and treating of leachate, sediment, and non-aqueous phase liquids (NAPL) collected from the landfill for subsequent disposal.

Operation of the Site was transferred from the NYSDEC to Occidental Chemical Corporation (OCC) in April 1995. Effective July 1, 1998, Site responsibility was assigned by OCC to GSH, an affiliate of OCC. Beginning October 1, 2008, GSH contracted CRA, now GHD, to perform operation, maintenance, monitoring, and reporting activities for the Site under direct management of GSH. A list of Site contacts for management activities of the Leachate Treatment Facility at the Site is provided in Table 1.1. An updated contact list will be provided to the NYSDEC following any management changes for insertion into the current O&M Manual.

1.1 Purpose and Scope of O&M Manual

The purpose of this O&M Manual is to provide operating personnel with:

- A description of the collection system
- A description of the leachate treatment system
- An understanding of the unit operations and control parameters inherent in system operation
- The location of system start-up, normal operating, and shutdown procedures
- The operator actions required in the event of alarm notifications



The Love Canal collection and treatment systems operate under the substantive provisions of New York State Department of Environmental Conservation (NYSDEC) Hazardous Waste Management Facilities (6 NYCRR Subpart 373). Within these regulations, the Site meets the criteria for two exemption categories:

- 373-1.1(d)(1)(iii) Storage of hazardous waste that is generated on Site in containers or tanks for a period not exceeding 90 days, other than the storage of liquid hazardous wastes.
- 373-1.1(d)(1)(xii) Elementary neutralization units or wastewater treatment unit.

These exemptions require compliance with the following sections of NYCRR 373:

- Personnel Training (373-3.2(g))
- Preparedness and Prevention (373-3.3)
- Contingency Plans and Emergency Procedures (373-3.4)
- Use and Management of Containers (373-3.9)
- Tank Systems (373-3.10)

and:

- A label or sign stating "Hazardous Waste" must identify all areas, tanks, and containers used to accumulate hazardous waste. Furthermore, tanks and containers must be marked with additional labeling to identify their contents.
- Each container must be properly labeled and marked in accordance with Sections 372.2(a)(5) and 372.2(a)(6) of this Title.
- Full containers must be clearly labeled with the date, visible for inspection, on the day that they were completely filled.

Additionally, GSH complies with other applicable laws governing the identification and handling of hazardous wastes including but not limited to:

- 6NYCRR 370 Hazardous Waste Management System: General
- 6NYCRR 371 Identification and Listing of Hazardous Wastes
- 6NYCRR 372 Hazardous Waste Manifest System and Related Standards for Generators, Transporters and Facilities
- 6NYCRR 376 Land Disposal Restrictions

These regulations are referenced in the appropriate sections of this O&M Manual.

Equipment operating procedures and manuals provided by the manufacturers or suppliers are maintained in the File Room in the Administration Building. As-built drawings for Site systems are also stored in the File Room.



A thorough review and understanding of this O&M Manual and other designated reports is essential for safe, environmentally sound, efficient operation of the facility. Designated reports consist of the following:

- Love Canal Site Operations and Maintenance Manual (this OM&M Manual)
- Functional Process Description, Control System Upgrade
- Sampling Manual, Love Canal Site, Long-Term Groundwater Monitoring Program
- Site-Specific Health and Safety Plan, GSH Western New York Sites (HASP)
- Integrated Contingency Plan to comply with 6 NYCRR 373-3.3 and 3.4
- Waste Management Plan to comply with applicable New York State waste regulations

This O&M Manual will be updated as significant modifications are made to the system and reviewed on an annual basis. A formal internal review of the Love Canal Collection and Leachate Treatment System will be performed at a minimum every 5 years. Revisions of the O&M Manual will be distributed to the Site and appropriate operating personnel. Additionally, an updated O&M Manual will be submitted to the NYSDEC following any significant modifications to the system and after the completion of every 5-year review. In the event of a management change, the contact list will be updated and submitted to the NYSDEC for insertion into the most current manual.

1.2 Definitions

A brief description of the terms used in this Manual follows:

APL	Aqueous phase liquid
cfm	Cubic feet per minute
CRA	Conestoga-Rovers & Associates
DCF	Dewatering Containment Facility
FRP	Fiberglass reinforced plastic
GPM	Gallons per minute
GSH	Glenn Springs Holdings, Inc.
HASP	Health and Safety Plan
HMI	Human Machine Interface
hp	Horsepower
LCTF	Love Canal Leachate Treatment Facility
MCC	Motor Control Center
MH	Manhole
NAPL	Non-aqueous phase liquid
NFWB	Niagara Falls Water Board
NYSDEC	New York State Department of Environmental Conservation



OCC	Occidental Chemical Corporation
O&M	Operation and Maintenance
PC	Pump Chamber
PID	Proportional-Integral-Derivative
PLC	Programmable Logic Controller
P&ID	Piping and instrumentation diagram
psi	Pounds per square inch
RCRA	Resource Conservation and Recovery Act
ROD	Record of decision
rpm	Rotations per minute
SIU	Significant industrial user
TDH	Total dynamic head
VFD	Variable frequency drive
VOC	Volatile organic compound
WAN	Wide-area network

1.3 Building and Equipment Nomenclature

The equipment and buildings associated with the Site are listed below.

1.3.1 Buildings

A list of the buildings is as follows:

- Administration Building
- Treatment Building
- Drum Storage Facility

1.3.2 Spill Containment Areas

A list of the spill containment areas is as follows:

- Treatment Building
- Loading Pads
 - East Adjacent LCTF (Carbon Loading)
 - South Adjacent LCTF (Former Sludge Loading)
- Drum Storage Facility
- Storage pad north of the Administration Building (not used)



1.3.3 Vessels

A list of vessels is as follows:

- Raw Water Tank (LC-106)
- Filter Feed Tank (LC-107)
- Sludge Holding Tank (LC-105)
- Southern Sector Collection System Storage Tank (PC-3) (LC-201)
- Northern/Central Sector Collection System Storage Tank (six chambers) (PC-3A) (LC-211)
- Clarifier (LC-101)
- Bag Filter No. 1A (LC-102A)
- Bag Filter No. 1B (LC-102B)
- Bag Filter No. 2A (LC-103A)
- Bag Filter No. 2B (LC-103B)
- Carbon Tank V-1 (LC-131)
- Carbon Tank V-2 (LC-132)
- Carbon Transfer Tank V-3 (LC-133)
- DCF Storage Tank (LC-220)

2. Site Description

2.1 History

The Love Canal was initially designed to provide inexpensive hydroelectric power for industrial development around the turn of the 20th century, but was abandoned shortly after construction commenced. Between 1942 and 1952, Hooker Chemical and Plastics Corporation (now OCC) disposed of over 21,000 tons of various chemicals into the Love Canal. The solid and liquid wastes deposited into the Canal included acids, chlorides, mercaptans, phenols, toluenes, pesticides, chlorophenols, chlorobenzenes, and sulfides.

The remedial program at Love Canal has been extensive. Construction was initiated in 1978 for a project designed to contain leachate migration from the Canal. A permanent treatment plant has been in operation since December 7, 1979. A 3-foot thick clay cap was installed in 1980. A 40-mil high density polyethylene (HDPE) liner covered by 18 inches of clean soil and vegetation was installed over the initial clay cap area in 1985 to decrease infiltration over the Canal and to enhance inward migration of groundwater from the surrounding area.

In October 1994, a Consent Judgment between OCC and the State of New York was approved by the court. This judgment required operation and maintenance activities for the Love Canal Site. On January 12, 1995, the NYSDEC reclassified the Site to a Class 4 Site. Operation of the Love Canal Site (Site) was transferred from the NYSDEC to OCC in April 1995. Effective July 1, 1998, Site



responsibility was assigned by OCC to GSH, an affiliate of OCC. Beginning October 1, 2008, GSH contracted GHD, formerly CRA,, to perform operation, maintenance, monitoring, and reporting activities for the Site under direct management of GSH.

2.2 Site Background

2.2.1 Site Description

The Site occupies approximately 70 acres in the southeast corner of the City of Niagara Falls and is located approximately 1/4 mile north of the Niagara River. The location of the Site is shown on Figure 2.1, and the layout of the Site is shown on Figure 2.2. The Site is bounded by Colvin Boulevard to the north, 95th Street to the west, Frontier Avenue to the south, and 100th Street to the east.

2.2.2 Site Geology

The geology of the Site, with increasing depth below ground surface, is as follows:

- Fill (1.8 to 2.5 feet thick outside of the Canal and 10 to possibly 35 feet within the Canal), overlying
- Alluvium (1.5 to 3.7 feet thick), overlying
- Clay (13.5 to 23.0 feet thick), overlying
- Till (at depth of 19 to 27 feet), overlying
- Lockport Formation Bedrock

The Site geological column is shown on Figure 2.3.

The first bedrock unit in this area is the Lockport Formation, ranging in thickness from 160 to 180 feet from the north to south. The Lockport Formation is a dolomitic rock grouping consisting of several discrete rock units, with the uppermost and largest being the Oak Orchard Member. The Eramosa, Goat Island, Gasport, and Decew Members directly underlie the Oak Orchard Member.

The Clinton Formation lies beneath the Lockport Formation and is primarily a limestone rock grouping with a general thickness of about 100 feet. The major rock unit within the Clinton Formation is the Rochester Shale Member, which has a general thickness of approximately 60 feet. The Rochester Shale creates a vertical barrier which extends across the region.

The Irondequoit and Reynales members are lower portions of the Clinton Formation that lie directly beneath the Rochester Shale Unit.

2.2.3 Site Hydrogeology

Due to the primarily clayey nature of the subsurface soils at and surrounding the Love Canal, there is very little overburden groundwater movement. The clays act as an aquitard and restrict vertical and horizontal groundwater migration. The measured hydraulic conductivity of the clay layer is on the order of 1×10^{-8} centimeters per second (cm/sec). There is a perched water table in the thin alluvium layer overlying the clay. However, this layer is very shallow and would be expected to respond to seasonal variations fairly quickly (i.e., wet during rainy periods and drier in hot dry



weather). The hydraulic conductivity of the alluvium layer is estimated to be on the order of 1 x 10^{-4} cm/sec.

The clay/till layers beneath the Canal act as an aquitard and have prevented chemicals from seeping from the Canal into the underlying bedrock. This is evident from the ongoing hydraulic and chemical monitoring performed at the Site.

The bedrock hydrogeologic description was obtained from the results of investigative activities performed at the 102nd Street Landfill Site, located immediately south of the Canal.

The bedrock is comprised of several bedrock stratigraphic units. The uppermost bedrock formation encountered is the dolomite of the Oak Orchard Formation, which is massive and dense. Although some porosity and permeability is present within the rock mass, the majority of the porosity and permeability occurs along fracture surfaces, bedding planes, partings, and joints. Distribution of these features is irregular and unpredictable. The nature of the bedrock is also evidenced by the wide range of hydraulic conductivities determined by the in situ response tests. These values vary between 6.9×10^{-6} and 9.4×10^{-2} cm/sec. The geometric mean hydraulic conductivity is 1.0×10^{-3} cm/sec.

The groundwater flow is toward the Niagara River with a very shallow gradient.

Water bearing zones exist only within the upper portion of the Oak Orchard Formation. No water bearing zones were found at depth. In fact, no water bearing intervals were found below a depth of 75 feet into the bedrock.

2.2.4 Site Access

The entire Site is secured by a 8-foot chain link fence. Access to the Site is controlled through a main automatic gate located on 805 97th Street, and locked except to allow entry to and exit from the Site. Additional gates are located around the perimeter of the Site; however, these gates are always kept locked and used only when required by special activities. Entry to and exit from the Site is controlled by individuals who possess gate keys or a transmitter for the automatic gate.

3. Collection Systems

Operation of remedial systems to prevent the off-Site migration of chemical contaminants from the Site began in October 1978 with the installation of a barrier drain along the east and west sides of the Southern Sector of the Canal. The barrier drain was later extended to completely encompass the entire area of disposed waste within the Central and Northern Sectors of the Canal. The locations of the barrier drain and associated collection system are shown on Figure 3.1.

The remedial collection systems for the Site are the systems defined in the 1987 Record of Decision (ROD) and the Consent Judgment from 1994. These systems have been periodically modified to attain the objectives of the ROD. Presently, the remedial collection system is composed of the following components:

- Barrier Drain System (Section 3.1)
- Collection System (Pump Chambers) (Section 3.2)



In addition, installation of a 22-acre clay cap over the entire former Canal area was completed in October 1980 following completion of the barrier drain collection system. The purpose of the cap is to reduce infiltration of precipitation. The thickness of the clay cap is a minimum of 3 feet. In 1985, a second (40-acre) cap was installed over the initial clay cap area. The newer cap consists of a 40-mil HDPE liner covered by 18 inches of clean soil and vegetation.

In March 1999, the adjacent 102nd Street Landfill Site leachate collection system was connected to the Love Canal Site to facilitate the transfer of leachate from the 102nd Street Landfill into Love Canal's pump chamber PC-3 for treatment at the LCTF.

The remedial program for Love Canal was executed in a phased approach and divided into two segments: the Southern Sector and the Central/Northern sectors. These segments were designed and constructed as discrete systems and interface only at certain points.

The objectives and current components of the programs are discussed below.

3.1 Barrier Drain System

The barrier drain, designed to intercept the shallow overburden lateral groundwater flow, consists of a trench approximately 4 feet wide that varies in depth from approximately 12 to 25 feet depending on location at the Site. Installed within the trench is a perforated vitrified clay tile pipe. The pipe is 6-inch diameter in the Central and Northern Sectors and both 6-inch and 8-inch diameter in the Southern Sector. The pipe is centered in a minimum of 2 feet of uniformly sized gravel, which is overlain with coarse sand extending to the existing ground surface present at the time of construction. Thirty-two lateral trenches, approximately 12 to 19 feet deep, filled with a minimum of 2 feet of gravel and overlain with sand similar to the barrier drain, were dug perpendicular to the barrier drain in the direction of the Canal. The majority of these laterals extend into the disposed waste. The entire barrier drain system consists of 6,800 feet of trench and perforated vitrified clay tile pipe and an additional 2,100 feet of lateral trenches.

The barrier drain is graded from two highpoints, one in the southeast corner and the other in the northeast corner, toward a series of manholes which drain to four pump chambers (PC-1A/PC-2A in the Northern/Central Sector and PC-1/PC-2 in the Southern Sector) where the leachate is collected. The leachate is pumped from the pump chambers to two other pump chambers connected to underground holding tanks (PC-3A in the Northern/Central Sector and PC-3 in the Southern Sector) where it is temporarily stored. The leachate is then pumped to the LCTF where it is treated and discharged to the Niagara Falls Water Board (NFWB) sanitary sewer system under the Site's Significant Industrial User (SIU) Permit #44.

A typical cross-section of the barrier drain system, depicting the general location of the waste materials, the caps, and the barrier drain system is shown on Figure 3.2.

3.2 Collection System (Pump Chambers)

3.2.1 Process Description

The collection system consists of two sectors, the Northern/Central and the Southern Collection Systems. The pump chambers in the Southern Collection System were originally designed to utilize a wet well (manhole) providing leachate storage capacity with an adjacent dry well containing a



self-priming horizontal end suction lift pump. GSH replaced all the suction lift pumps with submersible pumps, and the dry wells are no longer utilized.

In both the Northern/Central and the Southern Collection System, the leachate flows by gravity from the Barrier Drain System to the Pump Chambers. The leachate is then pumped to the two underground holding tanks where it is pumped to the process Raw Water Tank on demand.

A typical pump chamber layout is provided on Figure 3.3. For details on specific pump chambers, see the drawings on file in the Administration Building file room. The collection systems are shown schematically in the Process Flow Diagram (PFD) and the Process and Instrumentation Diagrams (P&IDs) located in Appendix A.

3.2.1.1 Southern Collection System

The barrier drain is graded for gravity flow toward two pump chambers (manholes) where the leachate is collected. Manhole 7 (MH-7), which is Pump Chamber 1 (PC-1), is located on the east side of the barrier drain and MH-8, which is PC-2, is located on the west side of the barrier drain. Manholes MH-7 and MH-8 each have a leachate storage capacity of approximately 2,200 gallons. The leachate is pumped from the manholes through a 4-inch diameter furan-coated steel forcemain to an underground holding tank adjacent to PC-3. PC-3 is located on the west side of the Canal where leachate is held prior to being pumped on demand (through a 4-inch diameter furan-coated steel forcemain) to the LCTF. PC-3 also accepts water pumped via forcemain from the 102nd Street Landfill. PC-3 and the underground holding tank are vented to the atmosphere through a vapor phase carbon drum to remove volatile organic compound (VOC) emissions.

3.2.1.2 Northern/Central Collection System

The barrier drain is graded for gravity flow toward two pump chambers where the leachate is collected. PC-1A is located on the east side of the barrier drain and PC-2A on the west side of the barrier drain. Each pump chamber has an approximate 1,100-gallon leachate storage capacity. The leachate from PC-1A is pumped across the Canal through a 4-inch diameter furan-coated steel forcemain to PC-2A where it discharges into an 8-inch diameter vitrified clay pipe. The leachate from PC-2A is also pumped from the well into the 8-inch diameter vitrified clay pipe. The leachate in this pipe gravity flows to an underground holding tank system located adjacent to PC-3A, where it is held prior to being pumped through PC-3A to the LCTF. PC-3A also accepts water from the former dewatering containment facility (DCF), the sump in the drum storage facility, the floor drains within the treatment facility, and the two loading pads adjacent to the LCTF (the former sludge storage tank loading area and the carbon trailer loading pad). PC-3A is vented to the atmosphere through a vapor phase carbon drum to remove VOC emissions.

3.2.2 Equipment Description

The Northern/Central Collection Holding Tank system is comprised of six individual approximate 4,300-gallon concrete underground tanks connected by furan-coated steel pipe. The total capacity of the holding tank system is 25,850 gallons. Each individual concrete holding tank is 8 feet wide, 12 feet long, and 6 feet deep. PC-3A is connected to the storage tank system by three 4-inch diameter furan-coated steel pipes and has the same liquid level as the tank. PC-3A is designed to



overflow to PC-2 in the Southern Sector (via manholes MH-2, MH-4, and MH-6 of the west manhole collection system) where the leachate will be contained if the capacity in PC-3A is exceeded.

The Southern Collection Holding Tank is constructed of furan-coated steel with a 25,380-gallon capacity. This cylindrical tank (former rail tank car) has an 11-foot diameter and a 34-foot length. PC- 3 is located south of and adjacent to the storage tank.

In the Northern/Central Collection System, the three pump chambers (PC-1A, PC-2A, and PC-3A) each contain two Gorman-Rupp pumps (Model S2B65-E2). These pumps are rated at 50 gallons per minute (GPM) @ 35 feet of total dynamic head (TDH). The pumps operate on an as needed basis (individually or simultaneously).

In the Southern Collection System, PC-1 (MH-7) and PC-2 (MH-8) each contain one Gorman-Rupp pump (Model S2B65-E2). These pumps are rated at 100 GPM @ 40 feet TDH. Pump Chamber 3 contains two Gorman-Rupp pumps (Model S2B65-E2). These pumps are each rated at 50 GPM @ 50 feet TDH. The pumps operate on an as-needed basis (individually or simultaneously).

There are two pump stations associated with the DCF. Water collected from the DCF drains to DCF pump chamber 3 (MH-6B). From there, the water is pumped via a 2-inch diameter HDPE forcemain to a 10,000-gallon underground storage tank (UST) (DCF pump chamber 4). The pump in DCF pump chamber 3 is a Flygt pump (Model 3085.092, 2.2 hp, 460 volt, 1,750 rpm). The pump in DCF pump chamber 4 is a Gorman-Rupp stainless steel vertical sump pump (Model S2B65-E2, 2 horsepower [hp], 115 volt, 3,450 rotations per minute [rpm]). Water from pump chamber 4 is pumped to PC-3A via a 6-inch diameter HDPE forcemain.

Water is also collected in a grated trench surrounding the drum storage facility. A trench also runs through the middle of the drum storage facility. These trenches empty into a sump outside and adjacent to the drum storage facility. The sump houses duplex Gorman-Rupp stainless steel submersible pumps (Model S2B65-E2 with 2 hp, 115 volt, and 3,450 rpm). These units pump the water to PC-3A, via a 4-inch diameter HDPE forcemain.

3.2.3 Instrument/Control Overview

All pump chamber pumps may be operated in either automatic or manual mode. For manual control, the remote switch at the pump must be set in the HAND position. For automatic control, this switch must be set to AUTO.

Automatic operation also requires that the pump be set to AUTO at the Human-Machine Interface (HMI). When the remote switch is in AUTO and the HMI control is set to AUTO, the pump will be controlled directly through the Programmable Logic Controller (PLC). When the water level reaches a pump start (high level) permissive elevation, the pump chamber pump energizes and begins operation. The pump will shut down when the pump stop (low level) permissive elevation is reached.

In addition to the start/stop elevation control, the PLC also monitors downstream levels in the system to prevent system overflows. For example, both PC-1A and PC-2A pump into PC-3A. There are set level permissives at the HMI, which allow the pumps in PC-1A, PC-2A, and DCF PC-4 to operate only if the level in PC-3A is not above the selected setpoint. This same level permissive requirement is required for the pumping of MH-7 and MH-8 (PC-1 and PC-2) and wet wells at the 102nd Street Landfill to PC-3 and the pumping of PC-3A and PC-3 to the process Raw Water Tank.



PC-2, PC-3 and the Southern Collection Holding Tank each have a high-high level switch that will disable the pumps in MH-7 and MH-8 if the level exceeds the selected setpoint. The pumps will remain disabled until the condition is cleared.

The two pumps in the DCF run off of two level switches in each pump chamber. The pump starts at the high level permissive switch and pumps down to the low level permissive switch. The pump in DCF PC-3 will only operate if the level in DCF PC-4 is not above a selected setpoint. The flow from the DCF is measured with an magnetic flow meter, which is displayed on the HMI. The pump status for the pump and high level alarms from high level switches in DCF PC-3 and DCF PC-4 are also displayed on the HMI.

DCF PC-4 has a high-high level switch that will disable the pump in DCF PC 3 if the level exceeds the selected setpoint. The pump will remain disabled until the condition is cleared.

The two pumps in the drum storage facility run off of three level switches in the sump. The pumps stop at the low level permissive switch, which is at the lowest point in the sump. As the water rises to the high level permissive switch, the primary pump will turn on. If the level continues to rise to the next level switch (second pump level permissive), the second pump will turn on. The pumps will continue to run until the level reaches the low level permissive. At this point, the pumps will alternate, and the primary pump will become the secondary pump for the next cycle. A sump high level alarm from a fourth level switch in the sump is displayed with an audio and visual alarm on the local control panel. The two switches for the pumps at the panel must both be in the ON position in order for the pumps to operate.

Normal operating permissive levels for the pumps in the collection system are listed in Appendix B.

4. Leachate Treatment System

The treatment process, shown schematically in the PFD and the P&IDs (located in Appendix A), consists of several process steps for the removal of various constituents prior to discharge into the NFWB sanitary sewer system. The primary steps in the treatment process include the process feed, clarification, filtration, and carbon treatment (Figure 4.1).

The Raw Water Feed Pump pumps leachate to the Clarifier from the Raw Water Tank for the first stage of solids removal. Leachate overflows from the Clarifier to the Filter Feed Tank and is then pumped to the series of bag filters.

After solids removal using the clarifier and the bag filters, the flow stream enters a train of two carbon beds in series. The carbon system is utilized to reduce the concentration of organic contaminants to below the required discharge limits. After passing through the carbon beds, the water is directed to the NFWB sanitary sewer system and ultimately the NFWB Publicly Owned Treatment Works (POTW) (see Appendix C for a copy of the Discharge Permit).

To bring the treatment system online, the SEQ ENABLE button Start GWT must be selected on the HMI screen. This will enable both treatment system pumps (Raw Water Feed Pump and Filter Feed Tank Discharge Pump). The discharge valve (FCV-107) is opened automatically when the SEQ ENABLE button is pressed. This can also be done manually at the valve. Treatment system pumps may be operated manually by placing the Auto/Hand switch to Hand.



The facility contains a solids handling system to handle solids generated during settling in the clarifier. Solids removed in the clarifier are removed using a vacuum truck or can be transferred to the Sludge Holding Tank. Solids removed from the Sludge Holding Tank are disposed of off Site.

The treatment facility also has a vapor carbon adsorption system for the treatment of vent gases from process equipment.

Start-up and shutdown procedures for the treatment system are maintained in the LCTF operating procedures.

4.1 Raw Water Tank

4.1.1 Process Description

The Raw Water Tank, located within the Treatment Building, collects leachate through a 4-inch diameter force main from PC-3A and PC-3. The Tank is vented through a vapor carbon drum to prevent any organic vapors (VOCs) from escaping into the Treatment Building. Leachate is then transferred from the Raw Water Tank to the Clarifier via the Raw Water Tank Discharge Pump.

4.1.2 Equipment Description

The Raw Water Tank is constructed of fiberglass with a diameter of 12 feet and a height of 7 feet. The tank has a capacity of 6,000 gallons.

The Raw Water Feed Pump, which pumps from the Raw Water Tank to the Clarifier, is a Goulds 3196 Model 2x3-6 STX capable of pumping 150 GPM @ 115 feet TDH. The pump is controlled with a Variable Frequency Drive (VFD).

4.1.3 Instrument/Control Overview

The influent flow to the treatment system is monitored with a flow indicator and transmitter. This flow is monitored using flow transmitter FIT-106 and is displayed both locally and on the HMI screen. The flow transmitter is also used to control the flow rate into the treatment system using flow control valve FV-106. The system flow rate is controlled by the manual position of the flow control valve.

The Raw Water Tank is equipped with a level indicator and transmitter (LIT-106), which monitors the depth of liquid within the tank. This level is displayed both locally and on the HMI screen. The level transmitter is also used to control the level in the tank using the Raw Water Feed Pump's VFD. Using a level setpoint of 50 percent, the signal from the level transmitter and a proportional-integral-derivative (PID) control block, the PLC continuously adjusts the frequency of the pump to maintain the level setpoint. If flow to the process Raw Water Tank stops and the tank level reaches 40 percent, the PLC will shut down the pump to prevent any damage. The pump will also shut down if the downstream level in the Filter Feed Tank (overflow from the Clarifier) rises above 70 percent. The pump will automatically restart when the Raw Water Tank level reaches 50 percent and the level in the Filter Feed Tank is below 60 percent. At this point, the PID block will adjust the pump frequency to maintain the 50-percent setpoint. This level control is only available if the process Raw Water Feed Pump selector switch is turned to AUTO. If the switch is turned to OFF, the pump can only be controlled manually using the variable frequency drive control, which is located in the motor control center (MCC) room, across from the control room. Manual control from



the drive will also override any automatic controls, even if the switch is in AUTO. To switch from automated control (via the HMI screen and the PLC) to a manual control of the pump, toggle the F2 button on the VFD control pad located in the MCC room. The manual control mode will enable the pump to be turned on and off along with the ability to set the speed (0-60 hertz) at which the pump is to be operated. At 0 hertz, the pump will be stopped, and at 60 hertz, the pump will operate at maximum capacity.

PID loops control the treatment pumps (Raw Water and Filter Feed Pumps). Each piece of equipment is controlled by a different process variable. The position of the valve is set manually, and the pump speeds are based on the level in their respective tanks. The pumps will stop if permissives in the system require them to do so, but the loops are independent from each other. However, if the flow into the system increases, the pump PID loops will compensate by increasing the frequency on the variable frequency drives. This will maintain the level in the tanks and will compensate for the increased flow.

Level permissives and status are displayed on the HMI screen to inform the operator if the level in the tank exceeds the high setpoint, or the PLC receives a bad quality signal from the transmitter for an extended period of time. A bad quality signal alarm occurs when the 4-20 milliamp (mA) signal from the transmitter is out of range.

The Raw Water Feed Pump is followed by a pressure gauge (remote read only). This gauge can be used to monitor pump performance and aid in troubleshooting any pump problems.

The Raw Water Tank has a high-high level switch that will disable the pumps in PC-3 and PC-3A if the level exceeds the selected setpoint. The pumps will remain disabled until the condition is cleared.

4.2 Clarifier

4.2.1 Process Description

Leachate from the Raw Water Tank is pumped via the Raw Water Feed Pump to the Clarifier. The Clarifier is designed to facilitate the settling and the removal of solids, sludge, and chemical precipitates from the leachate stream. The design retention time of the leachate stream is approximately 2 hours. Leachate flows over a weir and falls by gravity from the Clarifier to the Filter Feed Tank.

Solids are collected at the bottom of the Clarifier. The solids are then raked into sludge hoppers at the influent end of the tank by redwood collector flights driven by a one-quarter HP motor. The solids/NAPL sludge is transferred with the use of air from the treatment plant air compressor to a vacuum truck or the Sludge Holding Tank.

4.2.2 Equipment Description

The Clarifier is constructed of epoxy-coated steel with a 15,633-gallon capacity as manufactured by Pure Stream, Inc.



4.2.3 Instrument/Control Description

Sludge is transferred from the Clarifier to the Sludge Holding Tank at the operator's control using air from the air compressor. The operator can enable the sequence at the HMI screen to start the transfer of sludge.

4.3 Filter Feed Tank

4.3.1 Process Description

Leachate gravity flows from the Clarifier to the Filter Feed Tank. The Filter Feed Tank may also collect water from the Sludge Holding Tank based on system valve setting. From the Filter Feed Tank, water is pumped into the Bag Filters using the Filter Feed Tank Discharge Pump.

4.3.2 Equipment Description

The Filter Feed Tank is constructed of Fiberglass with a 9-foot diameter, a height of 6.5 feet, and a capacity of 3,000 gallons.

The Filter Feed Tank Discharge Pump is a Goulds 3196 Model 2x3-6 STX capable of pumping 150 GPM @ 115 feet TDH. The pump is controlled with a VFD.

4.3.3 Instrument/Control Overview

The Filter Feed Tank is equipped with a level indicator and transmitter (LIT-107), which monitors the depth of liquid within the tank. This level is displayed both locally and on the HMI screen. The level transmitter is also used to control the level in the tank using the Filter Feed Tank Discharge Pump's variable frequency drive. Using a level setpoint of 50 percent, the signal from the level transmitter, and a PID control block, the PLC continuously adjusts the frequency of the pump to maintain the level setpoint. If flow to the Filter Feed Tank stops and the tank level reaches 40 percent, the PLC will shut down the pump to prevent any damage. The pump will automatically restart when the tank level reaches 50 percent. At this point, the PID block will adjust the pump frequency to maintain the 50 percent setpoint. This level control is only available if the Filter Feed Tank Discharge Pump switch is turned to AUTO. If the switch is turned to OFF, the pump can only be controlled manually using the variable frequency drive control, which is located in the MCC room, across from the control room. Manual control from the drive will also override any automatic controls, even if the switch is in AUTO. To switch from automated control via the HMI screen and the PLC to a manual control of the pump, toggle the F2 button on the VFD control pad located in the MCC room. The manual control mode will enable the pump to be turned on and off along with the ability to set the speed (0-60 hertz) at which the pump is to be operated. At 0 hertz, the pump will be stopped, and at 60 hertz, the pump will operate at maximum capacity.

Level permissives and status are displayed on the HMI screen to inform the operator if the level in the tank exceeds the high setpoint or the PLC receives a bad quality signal from the transmitter for an extended period of time. A bad quality signal alarm occurs when the 4-20 mA signal from the transmitter is out of range.

The Filter Feed Tank Discharge Pump is followed by a pressure gauge (remote read only). This gauge can be used to monitor pump performance and aid in troubleshooting any pump problems.



The Filter Feed Tank has a high-high level switch that will disable the Raw Water Feed Pump if the level exceeds the selected setpoint. The pump will remain disabled until the condition is cleared.

4.4 Bag Filters

4.4.1 Process Description

The Filter Feed Tank Discharge Pump transfers water from the Filter Feed Tank to two sets of Bag Filters. Each set has two filters. One or both sets can be used. The Bag Filters are designed to capture any particles that were not removed from the leachate in the Clarifier, thus protecting the carbon bed. Particle loading in the carbon vessels will decrease the efficiency of the carbon to adsorb organic contaminants. From the Bag Filters, the leachate flows directly into the carbon beds.

4.4.2 Equipment Description

The Bag Filtration System consists of two parallel trains of GAF stainless steel bag filtration units. Each train has two bag filter housings piped in series. Each unit holds a polypropylene bag filter rated at 50 microns.

4.4.3 Instrument/Control Overview

Differential pressure transmitters are located around each train of bag filters. The differential pressure is displayed on the HMI screen. A high differential pressure drop across a running filter train of greater than 15.0 pounds per square inch (psi) indicates the filter elements are plugging. This indicates that the operator is required to manually switch between the bag filter trains. The used filters are then drummed for disposal, and new filters are placed in the housings.

Pressure gauges are also located at the inlet and outlet to each of the bag filter trains. This allows for local indication of the differential pressure.

4.5 Liquid Phase Carbon Adsorption

4.5.1 Process Description

Leachate, now free of any solids, passes through a series of Carbon Beds. The Carbon Beds are designed to remove organic compounds from the leachate. The system consists of two carbon adsorbers in series, designated the lead and polish beds. The leachate enters the top of the first or lead adsorber and flows downward through the carbon bed; the surface area of the activated carbon adsorbs the organic chemicals in the leachate stream. The interstage water is collected in the bottom of the lead adsorber by an internal header system and conveyed to the top of the second or polish adsorber.

The quality of leachate after the lead bed is monitored for VOCs at a minimum frequency of quarterly. A carbon change is required when the leachate sample shows evidence of significant breakthrough after the first interstage. The carbon bed monitoring sampling program is detailed in Section 6.3.1.

When breakthrough occurs, the spent carbon in the lead bed is replaced with fresh carbon, and the lead bed is then placed in service as the polish bed. The former polish bed becomes the lead bed. A



third vessel, the Transfer Tank V-3, is maintained empty until a carbon change is required. This allows fresh carbon delivery to occur independently of the removal of the spent carbon. The spent carbon from the lead bed is either drummed or transferred to a 30-cubic yard container lined with a geo mesh membrane. The container is equipped with drain plugs for dewatering. The spent carbon is then shipped off Site and incinerated.

Treated leachate drains from the Carbon Adsorption System to the NFWB sanitary sewer through an automatic effluent valve and analog and digital flow meters.

The SEQ ENABLE switch can be set to Stop GWT System, which will close the automatic effluent valve when the flow from FIT-107 is zero. This procedure also turns both the VFDs for the Raw Water Feed and Filter Feed Pumps, which shuts down the treatment system.

4.5.2 Equipment Description

The Carbon Adsorption System, as manufactured by Calgon, consists of three epoxy-lined carbon steel vessels designated V1, V2, and V3 (transfer storage). Each 7,600-gallon vessel has a capacity to hold 20,000 pounds of activated carbon.

4.5.3 Instrument/Control Overview

To prevent over-pressurization, all vessels have a rupture disc with a pressure rating of 75 psi. All vessels also have remote pressure gauges to allow the operator to troubleshoot the process. A sight glass is available at all beds to aid the operator when transferring carbon.

The effluent valve will automatically open when the SEQ ENABLE Start GWT is selected on the HMI, and will close when the SEQ ENABLE Stop GWT button is selected and the flow through FIT-107 is zero. The influent and effluent flows are displayed locally and on the HMI.

4.6 Solids Handling

4.6.1 Process Description

Due to the minimal amount of sludge accumulated, the sludge is generally removed directly from the clarifier sludge hopper via vacuum truck. Sludge also can be transferred to the Sludge Holding Tank from the Clarifier using compressed air at the discretion of the Operator.

Sludge disposal is scheduled as needed by the Operator based on clarifier effluent quality. The operator determines that the clarifier effluent quality is deteriorating when the duration between bag filter changeouts decreases. The frequent changing of the bag filters is a direct indication that the sludge in the clarifier needs to be transferred.

The sludge, after it has been transferred to the vacuum truck from the clarifier or the Sludge Holding Tank, will be allowed to settle. Any water will then be decanted off of the top of the sludge and recycled through the system for retreatment. The sludge is drummed after dewatering for off-Site disposal. The quantity of sludge/NAPL shipped off Site and the manifests are maintained at the Site and in the CRA Niagara Falls office. The quantity of sludge/NAPL generated each year will be reported in the annual Period Review Report (PRR). Procedures detailing the sludge transfer process are available in the LCTF Operating Procedures.



4.6.2 Equipment Description

The Sludge Holding Tank is a fiberglass reinforced plastic (FRP) 1,600-gallon tank. The tank has a 7-foot diameter and a height of 6 feet.

4.6.3 Instrument/Control Overview

The level in the Sludge Holding Tank is monitored using level transmitter LIT-105. This level is displayed both locally and on the HMI screens.

4.7 Vapor Phase Carbon Adsorbers

4.7.1 Process Description

Vapor phase carbon adsorption is used for the removal of any volatile organics stripped from the leachate during tank breathing.

There are 13 vapor phase adsorption canisters currently in use at the Site. The LCTF has four canisters. These canisters contain activated carbon and are attached inline to the indoor process vessels. The Raw Water Tank and the Clarifier both vent to a canister. The Clarifier has a second vent, which discharges to a pair of canisters in parallel. The Filter Feed Tank and the Sludge Holding Tank vent to a canister in an accumulator.

The other nine canisters are utilized as part of the Barrier Drain Collection System and the Secondary Containment Systems. The adsorbers are located at PC-3 (2), PC-2 (2), PC-1 (2), PC-3A (1), DCF pump chamber 4 (1), and the Floor/Decon Pad Manhole.

The carbon is replaced as necessary based on volatile organic monitoring (see Section 6.1.2). Spent vapor carbon is drummed in preparation for off-Site regeneration.

4.8 Waste Disposal

4.8.1 Sludge Disposal

Sludge collected either from the Clarifier or the Sludge Holding Tank is sent off Site for incineration. This is accomplished by transferring the sludge to a vacuum truck, dewatering, and drumming the sludge.

4.8.2 Bag Filter Disposal

Spent bag filters are drummed and coded as such, and then shipped off Site for incineration.

4.8.3 Main Carbon

Spent carbon from the main adsorbers is drummed and/or bulk loaded into a 30-yard container and sent off Site for incineration. Procedures detailing the carbon transfer process are available in the LCTF Operating Procedures. An adsorber sequencing schematic is provided as Figure 4.2.

4.8.4 Vapor Carbon Drums

Spent vapor carbon drums are sent off Site for regeneration.



5. Control Systems

Love Canal Collection and Treatment Systems involve a variety of manual and automatic controls. As discussed in this Section, automatic controls turn on and off pumps, close valves, and act to provide safe, efficient operation of the collection and treatment systems. In addition, the control system initiates alarms and notifies personnel in the event of critical situations. The alarms are shown on the HMI screen. Notification to personnel is done via an autodialer and automated email distribution.

5.1 Control Components

5.1.1 Programmable Logic Controller

A PLC is used as the primary control device. The PLC receives a series of digital inputs and analog inputs and interprets them based on a written program. The PLC then sends a series of digital outputs and analog outputs to control pumps, valves, and a variety of other equipment. The PLC program is designed to operate the collection and treatment systems in a fail-safe manner. The PLC also serves to trigger alarms for the process.

The PLC that controls the collection and treatment system at the Love Canal Site is an Allen-Bradley Control Logix Processor. Remote locations (PC-1, PC-2, PC-3, PC-1A, PC-2A, and PC-3A) are controlled by Allen-Bradley Point IO hardware. The remote Point IO hardware controls the equipment and monitors the conditions at their respective pump chambers. Data is passed from the remote Point IO to the master PLC and vice versa. The main PLC is connected to the HMI.

The 102nd Street system is also controlled by Allen Bradley Point IO hardware is tied into the Love Canal system at the PC-3 via fiber optics.

System setpoints for the PLC program are detailed in Appendix B.

The above control components reflect upgrades that were implemented in 2013.

5.1.2 Human Machine Interface

The PLC is tied in to an HMI software package that allows the operator to view the collection and treatment process from a computer screen. This system offers flexibility in process control and allows the operator efficient management of the collection and treatment processes. Alarms that are triggered by the PLC are displayed on the HMI screen.

In addition, the interface setpoints are hard coded and allow the operator to enable/disable well pumps from the control room. System setpoints for the PLC program are detailed in Appendix B.

The operator is provided with all critical process information through the PLC/HMI interface. The HMI screen printouts are included in Appendix D.

The HMI produces a daily report detailing pumping volume for each well, average water level for each well, and process tank levels. In addition, a real time well summary is available on the HMI.



5.2 Alarms

Alarms are set to advise the operator when conditions are not within the normal limits. The alarms are displayed on the HMI.

Appendix E provides a list of alarm messages for the collection and treatment systems. These are the messages that will be displayed on the HMI alarm screen.

Potential operating problems and troubleshooting guides are detailed in Appendix F. (Control sequences described in Section 5.3 are meant to complement the troubleshooting section).

5.3 Operational Controls and Sequences

The automated control of each piece of equipment is a combination of operational controls and sequences.

5.3.1 Operational Controls

Operational controls manage parameters that change within selected ranges during routine operation of a piece of equipment. These controls are typically used as part of the normal automated operation of the equipment. As an example, the level in a well is used to routinely start and stop a pump. In the Collection System, the pump chamber pumps are designed to operate in a routine manner without impacting critical alarms. Alarms are set to advise the operator when conditions are not within the normal limits.

The operator is provided with all critical process information in the control room. Equipment can be started and shut down from the control room through the HMI. The pump chambers demonstrate a type of operational control as follows.

5.3.1.1 Pump Chambers

The pump chambers all operate in a similar fashion. Each chamber is equipped with a variety of instrumentation to monitor and control operation of the pump.

The pump chambers are equipped with fixed level probes. If the HAND-OFF-AUTO switch local to the pump is in AUTO, the pump is enabled at the HMI, downstream levels permit pumping, and the level is above the high level setpoint, the pump will start. The pump will continue to operate until the level drops below the low level setpoint. The pump will also stop if the local switch is switched OFF; it is disabled through the HMI/PLC or levels downstream are too high. The pump will continue to cycle on and off as the level in the pump chamber changes.

Float switches in addition to level transmitters are located in PC-3, PC-3A, and DCF PC-4 to alarm in high-high level conditions. A high-high level condition will disable any upstream pumping until the high-high level condition is cleared.

A more detailed description of the operational controls can be found in the Collection System and Leachate Treatment System sections above.



5.3.2 Sequences

Sequences can be broken down into two types of sequences: routine and shutdown sequences.

Shutdown sequences are designed to provide failsafe operation of the treatment plant. Shutdown sequences are parameters or a series of parameters that indicate that equipment is operating out of normal limits or may be contributing to an undesirable condition. A shutdown sequence triggers an alarm and locks out the designated equipment without operator intervention. The equipment cannot be restarted until an operator resets the shutdown sequence alarm.

When any of the shutdown sequences are tripped, an alarm statement will be posted on the HMI computer screen and specific automated control actions will occur.

Routine sequences are normal operating parameters or a series of parameters that define the normal operation of equipment. No alarms are associated with routine sequences.

Full shutdown and routine sequence descriptions are included in Appendix G. The system sequences are listed in the following two sections.

5.3.2.1 Shutdown Sequences

Shutdown Treatment Plant: When the level in the floor drain is above the high level switch, the Treatment System will shut down. The pumps that will be inhibited from running include the Raw Water Feed Pump and the Filter Feed Pump. The above pumps will be enabled for normal operation when all applicable levels and conditions are cleared.

5.3.2.2 Routine Sequences

- Shutdown Treatment Plant
- Inhibit MH-7 Pump From Running
- Inhibit MH-8 Pump From Running
- Inhibit PC-3 Pump A From Running
- Inhibit PC-3 Pump B From Running
- Inhibit 102nd Street Well Pumps From Running
- Inhibit PC-1A Pump A From Running
- Inhibit PC-1A Pump B From Running
- Inhibit PC-2A Pump A From Running
- Inhibit PC-2A Pump B From Running
- Inhibit PC-3A Pump A From Running
- Inhibit PC-3A Pump B From Running
- Inhibit Raw Water Feed Pump From Running
- Inhibit Filter Feed Pump From Running



- Inhibit DCF Pump Chamber 4 Pump From Running
- Inhibit DCF Pump Chamber 3 Pump From Running

5.3.3 Sequence Override

The control system is not designed to permit a shutdown sequence override. If necessary, the system must be run in manual until the condition is corrected.

5.4 Remote Access

The HMI system is part of a wide-area network (WAN) that connects several GSH Sites. This network allows for full control and alarming capabilities of the Collection System and the LCTF from any of the other connected GSH Sites (Durez North Tonawanda, Hyde Park Landfill, S-Area Landfill and Niagara Plant [F-Area Treatment System]).

6. Monitoring

The operator is responsible for day-to-day operations of the facility including system monitoring, record keeping (records are maintained in the control room), and ensuring that potential problems are addressed through necessary maintenance. Monitoring requirements are described in general as follows.

6.1 Routine Operations Inspection/Monitoring

The operator is responsible for day-to-day operations of the facility including system routine, preventive, and required maintenance. These maintenance and monitoring procedures are designed to maintain compliance with the 6NYCRR 373-3.9 - Use and Management of Containers and 373-3.10 - Tank Systems. Maintenance of the collection and treatment system components will be performed in accordance with the manufacturer's recommendations. Monitoring requirements and intervals are described subsequently in general terms.

6.1.1 Daily Inspection/Monitoring

An inspection of system operation will be made on a 7-day per week basis. This will consist of the following during the weekdays:

- Site inspection
- HMI data review

The Site inspection will verify the operation of each component of the Collection and Treatment System. Specifically, the inspection will include the following:

• A visual check: walk through the entire treatment building and drum storage facility; check for leaks from tanks/piping, overflows, malfunctioning equipment, or signs of vandalism. Document visual check and findings on daily inspection sheet.



- Visual check of drum warehouse fuel oil storage tank and dike for leaks. Visual check of stored drums for corrosion/leakage. Visual check of sump levels. Any leaks or damage must be noted and addressed immediately to ensure the continued proper operation of the treatment system.
- Check communication systems for proper operation.
- Visual check for fence integrity from appropriate locations within the Site to ensure that no obvious breaches are present that may allow trespassers into the Site.

The weekend inspections will consist of a modified version of the components listed above All findings and/or issues will be documented on the Daily Inspection Sheet presented in Appendix H. Repairs and/or replacements will be performed as necessary.

6.1.2 Monthly Inspection/Monitoring

The following will be performed on a monthly basis:

- Inspection of first aid kits
- Inspection of safety showers/eye wash stations
- Inspection of fire extinguishers
- Check for breakthrough of carbon vent sorb drums (with photoionization detector)
- Inspection of ladders
- Inspection of portable electrical equipment
- Inspection of autodialer low battery light
- Inspection of exits free of obstruction
- Inspection of exit/emergency lights
- Inspection of process vessels and tanks for corrosion or leaks
- Inspection of perimeter fence (cursory visual from a distance)
- Inspection of dielectric matting free from damage, holes, cuts, or deterioration or imbedded objects that may affect its insulating properties

Repairs and/or replacements will be performed as necessary. The monthly inspections will be documented on the Monthly Inspection Sheet presented in Appendix H.

6.1.3 Quarterly Inspections/Monitoring

The calibration of the effluent flow meter will be checked on a quarterly basis. The results of the check will be indicated by a label placed on the equipment and/or recorded on a sheet filed at the Site.



6.1.4 Semi-annual Inspection/Monitoring

6.1.4.1 Barrier System/Pump Chamber Inspections

An inspection of each pump chamber and manhole will be conducted semiannually (spring and fall). This inspection will include:

- Visual inspection of chamber piping
- Verification of level transducer reading
- Inspection of pump chamber and manhole integrity
- Inspection of pump chamber security
- Visual inspection of manhole bottom from ground surface to insure manholes are free of debris and that leachate is flowing freely

The semiannual inspections will be recorded on the semiannual inspection sheets provided in Appendix H.

6.1.4.2 Landfill Cap and Fence

An inspection of landfill cap and fence will be conducted semiannually (spring and fall). This inspection will include:

- Detailed inspection of the fence to ensure that no breaches are present that may allow trespassers into the Site
- Detailed inspection of all access gates to ensure they are secure
- Inspection of landfill cap to determine condition of vegetated cover and for signs of erosion or subsidence

The semiannual inspections will be recorded on the semiannual inspection sheet provided in Appendix H.

6.1.5 Annual Inspection/Monitoring/Maintenance

6.1.5.1 Back Flow Preventer Inspection

An inspection of the backflow preventers will be conducted annually by a certified third party. The third party will submit the completed inspection forms to the NFWB and the operator. The backflow preventers will be repaired or replaced as needed.

6.1.5.2 Level Switch Operation

An inspection of key level switches will be conducted on an annual basis. The inspection will involve activating each switch to ensure that the desired control action will occur. The key level switches that will be inspected are the high-high level switches in the treatment building and the high-high level switches in the tanks at PC-3, PC-3A, and DCF PC-4.

These inspections will be documented on the Annual Level Switch Inspection Sheet presented in Appendix H.



6.1.5.3 Barrier System/Pump Chamber System Cleanout

The pump chambers, collection system USTs, and clarifier will be cleaned out of NAPL and sediment on an annual basis. If cleanout of any manholes is required based on semiannual inspections, the cleanout will occur concurrently with the above NAPL cleanout.

6.1.5.4 Signage

Signs and labels on buildings and tanks will be inspected annually. Any signs or labels that have become illegible due to weathering or deterioration will be replaced.

6.2 Environmental Monitoring

Every day an operator is required to verify operation of the components of the collection system. This is intended to verify that the well systems are providing adequate drawdown to provide containment. This may be accomplished through either a visit to the Site or examination of the HMI data through the WAN or dialup.

A Long-Term Groundwater Monitoring Program has been implemented to verify proper operation of the collection system. The program involves hydraulic monitoring (measurement of water levels in monitoring wells on a quarterly basis), and chemical monitoring (sampling of monitoring wells for chemistry on an annual basis). Details of the program are presented in the document entitled "Sampling Manual, Love Canal Site, Long-Term Groundwater Monitoring Program," dated June 2013 (prepared by CRA).

6.3 Treatment Performance Monitoring

A performance log is distributed electronically via email to the Operator every morning.

6.3.1 Carbon Treatment Performance Monitoring

To ensure that organics are being removed by the Carbon Beds, samples are collected at a minimum of quarterly between and after the beds. The samples are analyzed for VOCs. The following indicator parameter data are reviewed and used to determine the necessity of a carbon change, as summarized below. These indicator parameters reviewed are as per the NFWB SIU Permit #44, Section E, Item 2.

Item/Indicator	Criteria	Response
Interstage: chlorobenzenes (mono-, tri-, and tetra-), chloroethylene (tri- and tetra-), monochlorotoluene, hexachlorocyclohexanes, and hexachlorobenzene	>10 µg/L	Commence Process for carbon change
Effluent: chlorobenzenes (mono-, tri-, and tetra-), ethylene (tri- and tetra-), monochlorotoluene, hexachlorocyclohexanes, and hexachlorobenzene	>10 µg/L	Schedule immediate carbon change
Note: μg/L micrograms per liter		



6.4 Analytical Program

The effluent discharge criteria for the LCTF have been established in accordance with the Official Compilation of Codes, Rules and Regulations of the State of New York, Title 6, Chapter 4 of the NFWB Regulations (September 2006) and the NFWB SIU Permit No. 44 for the Site, valid from January 9, 2015 to January 9, 2020. Periodic testing of the effluent discharge is required as summarized in the following section. In addition, GSH and the NFWB have agreed to cease discharge to the NFWB sewer during high rain conditions to avoid overloading the system. The letter outlining this agreement is included in Appendix C.

6.4.1 Sampling Schedule

Sampling and process monitoring is summarized as a process schematic presented as Figure 6.1.

6.4.2 Required Effluent Quality

The effluent limitations specified in the Site's discharge permit (#44) from the NFWB are as follows:

Parameter		Annual Avg. Limit	Daily Max Limit	Units
Flow		0.3	0.3	MGD
TSS		25	50	lbs/day
Soluble Organic Carbon		50	75	lbs/day
Note: TSS total susp MGD million ga Ibs/day pounds po	ended s lons per er day	olids day		

In addition, treatment levels of 10 µg/L shall be achieved for the following compounds: trichloroethylene, tetrachloroethylene, monochlorotoluene, monochlorobenzenes, trichlorobenzenes, tetrachlorobenzenes, hexachlorocyclohexanes, and hexachlorobenzene.

7. System Utilities

7.1 Emergency Shutdown

This process is designed to automatically shut down in a safe manner in the event of an electrical utility failure. In the event of a power failure, all process equipment will shut down. The operating ranges for the treatment plant are set to accommodate any gravity drain that would occur on system shutdown.

7.2 Utilities

7.2.1 Electrical Systems

Treatment Plant

The power supply to the electrical room in the Treatment Plant is a 400-amp, 480 volt, 3 phase, 4 wire service from National Grid on 95th Street. Electricity to all or parts of the treatment building



can be shut off in the electrical room across from the control room in the treatment building. The treatment building floor plan is shown on Figure 7.1. The electrical room includes the following equipment:

- 1. Main disconnect enclosure
- 2. 400A/600V (3 phase, 4 wire) SN safety switch
- 3. 400A/600V power panel
- 4. 75 kilovolt amp (KVA) transformer (480V primary, 120/208V secondary)
- 5. 120/240V lighting panel
- 6. High level interlock system fuse panel for process tanks
- 7. 120/208V (3 phase, 4 wire) 225A main circuit breaker (Power Panel-A)
- 8. Clarifier motor disconnect and starter
- 9. Dewatering Containment Facility Pump Station No. 3 (MH-6B) disconnect and starter
- 10. Dewatering Containment Facility Pump Station No. 4 disconnect and starter
- 11. Security/Fire Logic Control Panel
- 12. Variable Frequency Drives

Northern, Central, and Southern Sectors

The Northern, Central, and Southern Sectors have power supplies that originate from the Treatment Facility's Electrical Room. A main distribution panel (277/480V) feeds a 75-KVA Transformer (480V primary – 120/208V secondary). From there, a 3-inch diameter, 4-wire cable feeds Power Panel-A (PP-A). PP-A, located in the Electrical Room, has a 120/208-volt, 225 amp main circuit breaker. PP-A feeds the multiple disk centrifugal pump (MDCP) pump logic controller, PP-N1 located at PC-2A, PP-N2 located at PC-1A, PP-C located at PC-3A behind the Treatment Facility, PP-S1 located at Pump Chamber 2, and PP-S2 located at PC-1.

7.2.2 City Water

City water enters the facility at the south end of the treatment building and also on a separate line into the drum storage facility. A shut-off valve is located on the riser at this location. The water is supplied by a 4-inch diameter connection to the 8-inch diameter City main in 97th Street, and is used for carbon transfers, compressor cooling, personal hygiene, and safety. A backflow preventer has been installed in this line.

This City water system has an 80-psi service rating and is connected to the following by copper lines:

- 1. Two stationary air compressors (one is out-of-service)
- 2. Electric water heater
- 3. Washroom facilities; shower, sink, toilet and urinal
- 4. Three emergency shower and eyewash stations


- 5. Hose used for washdowns
- 6. Carbon service module
- 7. Two main back-flow preventers

Schematic diagrams of the service module and water lines are provided on P&IDs in Appendix A.

City water, supplied to the service module by a 3-inch diameter copper line, is flow and pressure regulated as detailed on P&IDs in Appendix A. Water from the module is used for the following carbon transfer operations:

- 1. Water rinsing of the spent carbon
- 2. Preparing a carbon slurry in the hopper trailer
- 3. Introducing water cushions to the carbon vessels
- 4. Washing down the carbon heel from the adsorber and transfer and delivery tanks

7.2.2.1 Safety Shower System

The emergency shower system is comprised of the three emergency shower and eyewash systems. The emergency shower and eyewash systems are fed by the City water lines. The following is a summary of the safety shower and eyewash station locations.

Station	Location
1	Treatment Building, northeast of the clarifier
2	Treatment Building, south of the clarifier
3	Drum Storage Facility

7.2.3 Natural Gas

Natural gas enters the administration building at the southeast corner of the building and enters the treatment facility in the compressor room. A meter and a shut-off valve are located at both points and are inspected annually by the gas company.

7.2.4 Compressed Air System

The compressed air system consists of two stationary Worthington compressors, a Model RS-25-100 and a Model Rollair 40-100, which are located in the compressor room next to the MCC room in the treatment building. The Model RS-25-100 compressor is out-of-service as it is no longer needed for the process. The compressors provide air required to transfer sludge from the Clarifier to the Sludge Holding Tank (two vacuum air-lift sludge lines) and for carbon changeouts. A Van Air refrigerated air dryer system dries the air prior to use in the system.

Because of the infrequent use, the compressed air system requires manual starting. Pressure gauges, switches, and temperature gauges function internally to protect the unit from overpressurization.

Air is supplied on demand for the sludge transfer by copper lines pressurized to 100 psi. The pressure in the air lines for carbon transfer is regulated by control valves and gauges on the service module.



The air module schematic and compressed air schematic are detailed on the P&IDs in Appendix A.

7.2.5 HVAC

The electrical and mechanical rooms are heated by 500- and 1,750-watt wall baseboard heaters, respectively. Ventilating in the electrical and mechanical rooms is provided by a Penn Dome BB45 roof exhaust fan. A Penn Dome XQ60 roof exhaust fan provides ventilation for the washroom.

The treatment building is heated by a Dravo Hastings LU-215 gas roof top unit. Temperature adjustment is accomplished by rotating a burner flame control at the unit. There is also a switch in the control room to change between summer and winter mode. The same area is ventilated by two floor level exhaust fans located on the east and west walls of the bay area (each fan is rated at 1,185 rpm at 4,100 cubic feet per minute [cfm]). In addition, there are six roof top fans. Three of the fans (rated at 1,650 rpm and 795 cfm each) are connected to the raw tank, the clarifier/filter feed tank, and sludge holding tank. These are two speed fans. The remaining three fans are located on the roof at the south end, middle, and southeast ends of the plant. These fans are rated at 475 rpm/9,035 cfm, 945 rpm/4,070 cfm, and 945 rpm/4,070 cfm, respectively. Exhaust fan and roof fan controls are located on the west wall of the air compressor room. Operation of fans during plant operations are detailed in the LCTF operating procedures.

8. Reports

8.1 Quarterly/Annual Reports

The quarterly reports summarize the effluent sewer sampling that occurs. The quarterly reports are submitted to the NFWB in accordance with the NFWB SIU Permit #44. Copies of the report are provided to NYSDEC.

Pursuant to Section 2.C. of Appendix B of the Consent Judgment between OCC and the State of New York, effective October 7, 1994, a Love Canal Operations and Monitoring Report is issued annually to the NYSDEC to summarize the activities that occurred at the Site over the past year. Per the NYSDEC's request, the Operations and Monitoring Report was change to the "Site Management Periodic Review Report" beginning in 2010. This report includes:

- Operations of the barrier drain and well collection systems
- Groundwater treatment including the treatment system, the effluent discharge, sampling, the annual precipitation, and the quantity of sludge removed and sent off Site to a permitted facility (noting location) for incineration
- Groundwater monitoring including groundwater quality, chemical monitoring, and hydraulic containment
- Process and non-process activities
- Community outreach including beautification, tours, and communications
- Evaluation of overall performance and chemical containment
- Institutional and engineering certification



A separate Love Canal annual report is submitted to the NYSDEC pursuant to Section 4 of Appendix B of the Consent Judgment between OCC and the State of New York. It is a condensed version of the Operations and Monitoring Report and covers those developments and activities that occurred throughout the calendar year. As per Section 4 of Appendix B of the Consent Judgment, GSH makes the annual report available to the public at a location accessible to local residents. The annual report is also mailed to individuals on a regular short mailing list (not to exceed 50 copies). This list is maintained by GSH.

Any other necessary recipients of the above reports are also maintained on the GSH mailing list.

9. Personnel

9.1 Staffing Requirements

The Love Canal Collection and Treatment System is designed to operate with minimal staffing. The Site is designed to operate automatically (unmanned) with the exception of routine inspections and maintenance activities. According to the consent order and due to the historically high visibility of operations at the Site, GSH requires one operator to be on Site while the Treatment System is in operation.

9.2 Training

9.2.1 Detailed Job Training

The on-the-job training required for a Love Canal Operator includes:

- 1. Review of other environmental and safety regulations applicable to operation of the Collection and APL Treatment Facility
- 2. Detailed study and understanding of the "Love Canal Landfill Collection and Aqueous Phase Liquid (APL) Treatment System Operation and Maintenance Manual"
- 3. Satisfactory performance of all required record keeping
- 4. Demonstration of proficiency with Love Canal operating procedures

9.2.2 Training Documentation

Upon completion of training to operate the facility, -the Operator will be required to complete a test to document their understanding of Site operations. Successful completion of the test is required. Completed tests will be kept on file at the Site.

10. Records

10.1 Operating Inspection

Inspection sheets are filed in the Love Canal Control Room. These inspection sheets will be scanned monthly and saved electronically (e.g., as Adobe[®] Acrobat[®] files) at CRA's Niagara Falls



office. Operations logbooks are used to record activities performed while on Site. Active logbooks are stored at the Site. Maintenance activities performed while on Site are recorded in a maintenance computer program database.

10.2 Maintenance/Calibration

Maintenance and calibration records for each piece of equipment are recorded and kept on file at the Site, as applicable. Calibration labels are placed on equipment indicating the last date of calibration if applicable.

11. References

11.1 Love Canal Documents

11.1.1 Consent Orders

- Partial Consent Decree 1989
- Consent Judgment 1994

The above Consent Orders (Civil Action No. 79-990C) were drawn up between the United States of America, the State of New York, and UDC - Love Canal, Inc. (Plaintiffs), and Occidental Chemical Corporation, City of Niagara Falls, New York, and the Board of Education of the City of Niagara Falls (Defendants).

In 1995, OCC assumed responsibility for the O&M requirements set forth in the above Consent Orders.

11.1.2 Manuals

The following Manuals can be found in the Love Canal office building:

- Love Canal Landfill Collection and Aqueous Phase Liquid (APL) Treatment System Operation
 and Maintenance Manual
- Functional Process Description, Control System Upgrade
- Sampling Manual, Love Canal Site, Long-Term Groundwater Monitoring Program
- Waste Management Plan, GSH Western New York Sites

11.1.3 Health and Safety

The following plans can be found in the Love Canal office building:

- Site-Specific HASP, GSH Western New York Sites
- Integrated Contingency Plan



11.2 Drawings

PFDs and P&IDs together for the Collection and Treatment System are attached as Appendix A. Significant equipment, instrumentation, and process lines are depicted on these drawings as a reference for operating personnel.

11.3 Equipment Vendor Manuals

Manuals for individual equipment are stored in the Love Canal file room.



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09954-D23101(016)GN-WA002 NOV 22, 2018

FORMATION	COLUMNAR SECTION	THICKNESS IN FEET	CHARACTER
FILL		0.1-3	LOCAL SOIL MATERIAL, INDUSTRIAL WASTE, CONSTRUCTION RUBBLE
GLACIOLACUSTRINE CLAY		6-29	REDDISH BROWN TO GRAY, SILTY, VARVED, IN UPPER PART GRADING TO VERY PLASTIC, MOIST TO WET, IN LOWER PART
TILL		1-25	REDDISH BROWN SILTY TO SANDY CLAY, GRAVEL AND COBBLES, SANDY ZONES, FIRM, MOIST
BEDROCK		160-180	LOCKPORT DOLOMITE
BEDROCK		~60	ROCHESTER SHALE

figure 2.3

SITE GEOLOGICAL COLUMN LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. *Niagara Falls, New York*

GHD



09954-D23101(016)GN-WA004 NOV 22, 2018



09954-D23101(016)GN-WA005 NOV 22, 2018



09954-D23101(016)GN-NI006 NOV 22, 2018



09954-D23101(016)GN-WA013 NOV 22, 2018



09954-D23101(016)GN-WA014 NOV 22, 2018



<u>SIU Permit #44 (1) - Quarterly Analytes</u> TSS, SOC, PPL VOCs, PPL Acid Extractables, PPL Base/Neutral, Hexachlorocyclohexanes/Pesticides, Total Phenols

SIU Permit #44 (2) - Quarterly Treatment System Check Trichloroethylene, Tetrachloroethylene, Monochlorotoluene, Monochlorobenzenes Trichlorobenzenes, Tetrachlorobenzenes, Hexachlorocyclohexanes, Hexachlorobenzene

<u>Daily Max Discharge Limitations</u> - Flow - 0.3 MGD, TSS - 50 lbs/d, SOC - 75 lbs/d, PPL VOCs (monitor only), PPL Acid Extractables (monitor only), PPL Base/Neutral (monitor only), Hexachlorocyclohexanes/Pesticides (monitor only), Total Phenols (monitor only)

Process Information - TSS, SOC, PPL VOCs, PPL Acid Extractables, PPL Base/Neutral, Hexachlorocyclohexanes/Pesticides, Total Phenols

Quarterly Treatment Levels - 10 µg/L

- Notes:
- Location A (102nd Street sample) is collected from PC-3.

- Location B (Influent) is collected before the Raw Tank.

- Location C (Interstage) is collected between the Lead Carbon Bed and the Polish Carbon Bed.
- Location D (Effluent) is collected from MS #1.

1. Flow will be continuously monitored with the use of a water meter or another acceptable flow metering device.

- 2. Grab sample.
- 3. Each sample will consist of four (4) grabs collected spaced throughout the batch discharge, such that they are representative of the effluent being discharged pursuant to 40CFR 403.12.b5iii. The four (4) grabs will be composited in the laboratory and analyzed as one sample.
- 4. Composite sample over a 24-hour period. Composited by operator.

figure 6.1

PROCESS SAMPLING SCHEMATIC LOVE CANAL SITE GLENN SPRINGS HOLDINGS, INC. *Niagara Falls, New York*



09954-D23101(016)GN-WA007 NOV 22, 2018



09954-D23101(016)GN-WA012 NOV 22, 2018

Table 1.1

Site Contact List Love Canal Landfill Site Niagara Falls, New York

Joseph Branch (Glenn Springs Holdings, Inc. [GSH]) Western New York Operations Manager (WNYOM) cell – 231-670-6809

Clint Babcock (GSH) Western New York Operations Coordinator (WNYOC) 972-687-7506; cell – 859-421-4233

John Pentilchuk (Conestoga-Rovers & Associates [CRA]) Project Manager, reports to GSH 519-884-0510; cell - 519-572-5644

> Dennis Hoyt (CRA) Project Coordinator, reports to GSH 716-297-6150; cell – 716-345-1978

Darrell Crockett (CRA) Facility Coordinator, reports to CRA PM/PC cell 716-998-5804

Appendices

Appendix A Process Flow and Piping and Instrumentation Diagrams

PROCESS / INS	TRUMENT LINES	9	FILTER/REGULATOR	₽	TARGET TYPE FLOW S'	ENSOR			I	YPICAL I	SA LET	TER CO	MBINATIO	<u>NS</u>					
	MAIN PROCESS LINE		DAMPER OR LOUVER		SINGLE PORT PITOT TI	UBE		C	ontrollers Self- Actuate	Readout De	vices	Switches and Alarm Devices	*	Transmitters	Soler	noids, vs.		Well Viewin	a
	SECONDARY PROCESS LINE UNDEFINED SIGNAL			— <u>]</u> —	AVERAGING PITOT TUB	9E	First- Letters Initiating or Measured Variable	Recording Indica	Control ting Blind Valves	Recording Ind	licating High	** Low	Comb Recordin	ng Indicating	Blind Devic	puting Primary ces Element	Test Point	or Device Probe Glass	Safety Final Device Element
 	PNEUMATIC SIGNAL ELECTRICAL SIGNAL	X"	EQUIPMENT INSULATED WITH X" OF INSULATION	M	MAGNETIC FLOWMETER		A Analysis B Burner/Combustion	ARC AIC BRC BIC	AC BC	AR A	AI ASI BI BSI	H ASL H BSL	ASHL ART BSHL BRT	AIT BIT	AT AN BT BY	Y AE Y BE	AP	AW BW BG	AV BZ
<u> </u>	CAPILLARY TUBE ELECTROMAGNETIC OR SONIC SIGNAL				TURBINE OR PROPELLI	ER FLOWMETER	C User's Choice												
$\sim \sim$	(GUIDED) ELECTROMAGNETIC OR SONIC SIGNAL (NOT GUIDED)	<u>ل</u>	PULSATION DAMPER	_	POSITIVE-DISPLACEME	NT FLOWMETER	E Voltage	ERC EIC	EC EC	ER E	EI ESH	H ESL	ESHL ERT	EIT	ET EY	r ee	ED	FC	EZ
oo	INTERNAL SYSTEM LINK	T					FQ Flow Quantity	FQRC FQIC	FC FCV FIC'	FQR F	TQI FQS	SH FQSL	FSHL FRI	FQIT	FQT FQ	QY FQE	FP	r G	FQV
	MECHANICAL LINK		STMBULS		VARIABLE AREA FLOWN	METER	FF Flow Ratio	FFRC FFIC	FFC	FFR F	FI FFS	SH FFSL				FE			FFV
/ <i>←</i>	ELECTRICAL BINARY SIGNAL	\bigcirc	LOCALLY MOUNTED INSTRUMENTS	PI			H Hand	ніс	нс				нѕ						HV
	MAIN PROCESS FLOW INDICATION	\bigcirc	PANEL MOUNTED INSTRUMENTS A = PANEL №. WHEN MORE THAN ONE	*			I Current	IRC IIC		IR I	I ISH	ISL	ISHL IRT	IIT	IT IY	IE			IZ
TO / FROM	SECONDARY PROCESS FLOW INDICATION	PNL A	PANEL IS PRESENT	₩ T	DIAPHRAM SEAL WITH LEAD LINE	PRESSURE	K Time	KRC KIC	кс кс\	KR H	/ JSF (I KSF	H KSL	KSHL KRT	KIT	KT KY	Y KE			KV KV
SHEET No.	OFF PAGE CONNECTOR	(-)	BEHIND BOARD MOUNTED INSTRUMENTS				L Level	LRC LIC	LC LCV	LR I	.I LSH	H LSL	LSHL LRT	LIT	LT LY	r LE		LW LG	LV
UTILITY	UTILITY IN/OUT		IN LINE INSTRUMENTS AS INDENTIFIED	PI			N User's Choice												
		SG			DIAPHRAM SEAL (LINE-	-MOUNTED)	P Pressure/Vacuum	PRC PIC	PC PC\	PR F	PI PSI	H PSL	PSHL PRT	PIT	PT PY	Y PE	PP		PSV, PV PSE
LINE SYMBOLS		$\bigcup_{i=1}^{n}$	SIGITI GEASS	**			PD Pressure, Differential	PDRC PDIC	C PDC PDC	OR 0	PDI PDS	SH PDSL H OSI			PDT PD OT ON	Y PE	PP		PDV 07
⊠ BA−"	BALL VALVE	4	RUPTURE DISC	(XY)	FE - VOLTAGE P	- PNEUMATIC - BINARY (MODBUS R5232)	R Radiation	RRC RIC	RC	RR F	RI RSI	H RSL	RSHL RRT	RIT	RT RY	Y RE		RW	RZ
⊳ BU− "	BUTTERFLY VALVE	N#		\uparrow		Billion (110202)	S Speed/Frequency	SRC SIC	SC SC	/ SR S	SI SSF	H SSL	SSHL SRT	SIT	ST SY	Y SE	тр	тм	SV SV
DI- "	DIAPHRAM VALVE	-14 1	PRESSURE RELIEF VALVE	COLOR	PILOT LIGHT A – AMBER G – GREEN		TD Temperature, Differential	TDRC TDIC	TDC TDC	V TDR		SH TDSL	TDRT	TDIT	тот то	DY TE	TP	TW	TDV
GA- "	GATE VALVE	-\$	VACUUM RELIEF VALVE	\sim	R - RED		U Multivariable	_		URU		1 1/01) a T		Y VE			UV
GL- "	GLOBE VALVE	V-	CONSERVATION VENT	ELECTRIC	CAL SYMBOLS		W Weight/Force	WRC WIC	WC WC	WR V	wi wsi	H WSL	WSHL WRT	WIT	WT W1	Y WE			WZ
	THREE WAY VALVE (FAIL OPEN TO PATH A-C)	- 	PRESSURE REDUCING REGULATOR	AT MOTOR	AT PANEL ELSEWHERE	NOMENCLATURE	WD Weight/Force, Differential X Unclassified	WDRC WDI	C WDC WDO	WDR V	WDI WD:	SH WDSL	WDR'	T WDIT	WDT WE	DY WE			WDZ
	FOUR WAY VALVE (FAIL OPEN TO PATH A-C AND B-D)		(SELF CONTAINED)			START – MOMENTARY CONTACT START – GREEN ILLUMINATED	Y Event/State/Presence	YIC ZRC ZIC	YC ZC ZCV	YR 7	ri YSH 71 ZSH	H YSL	ZSHI ZRT	71T	YT YY ZT ZY	Y YE			YZ ZV
lo b L -			BACKPRESSURE REGULATOR (SELF CONTAINED)			BUTTON STOP – MOMENTARY CONTACT	ZD Gauging/Deviation	ZDRC ZDIO	ZDC ZDC	V ZDR	ZDI ZDS	SH ZDSL	ZDR1	ZDIT	ZDT ZD	DY ZDE			ZDV
CH- "		hund		SONM SON		STOP - RED ILLUMINATED	Note: This table is not all-inclusive. * A, alarm, the annunciating device, may be use	d in the same	Of FC	ther Possible Cor) (Restrict	nbinations: ion Orifice)	TJR	(Scanning Reco	rder)	PFR (Ratio)			WKIC (Rate-of-	Weight-Loss Controller)
-\-	FLEXIBLE PIPE		LEVEL REGULATOR WITH MECHANICAL LINKAGE			START/STOP	** The letters H and L may be omitted in the u	ndefined case.	FF FD	RK, HIK (Control ((Accesso	Stations) ries)	LLH LCH	(Pilot Light) (Level Control H	ligh)	KQI (Runnin QQI (Indicat	ng Time Indico ting Counter)	ator)	HMS (Hand Mon LCL (Level Con	entary Switch) trol Low)
	BLIND FLANGE	TE				START/STOP - GREEN & RED	DISTRIBUTED CONTR	<u>OL / SHAREI</u>	D DISPLAY I	NSTRUMEN	<u>TS</u>	INS	STRUMENT		OCESS	LINES	DESIGN	ATIONS	
	SCREWED CAP, CLEANOUT	\bigvee	TEMPERATURE ELEMENT WITH THERMOWELL					DICATOR/CONTRO	LLER/RECORDE	R OR ALARM	I	XXX		UNDERG	ROUND IN	STRUMENT	s		
₩	Y-LINE STRAINER	*				START STOR W (OPECN		SPLAY NORMALLY ACCE	SSIBLE TO OPE	RATOR		XXX XXX		PROCES	S INSTRUM	MENTS	ENTS		
	SPECIFICATION CHANGE		DIAPHRAM ACTUATOR, SPRING-OPPOSED			RUNNING PILOT LIGHT		STRIBUTED CONT	ROL INTERCONN C WITH BINARY	IECTING LOGI	C TIAL	ххх		UTILITY	INSTRUME	NTS			
$ \land$	LEVEL DEVICE, FLOAT TYPE	*		명 전 19		START – STOP W/GREEN		GIC FUNCTIONS NORMALLY ACCE	SSIBLE TO OPE	RATOR		0000			ROUND LIN	NES			
вв	BLOCK & BLEED VALVE SETUP		CYLINDER ACTUATOR SPRING - OPPOSED	• X		RUNNING PILOT LIĜHT AND RED STOP PILOT LIGHT		PUT ALARMS H - HIGH	OUTPU XAH	T ALARMS HIGH		2000		VENDOR	SUPPLIED	DLINES			
TP/1	TIE POINT TO EXISTING SYSTEM		ROTARY MOTOR ACTUATOR			SELECTOR SWITCH 2 POSITION	PDÁ PŘ dP PD	/dT - RATE CH A - DEVIATION	ANGE d/dT - BQ -	- RATE CHAI BAD QUALITY	NGE	CS		CARBON	N STEEL PI	IPE			
	RESTRICTION ORIFICE	<u>s</u>				SELECTOR SWITCH 3 POSITION	мі. РЯ *	- TREND NORMALLY ACCE	SSIBLE TO OPE	RATOR		CSVD DVW		CARBON DRAIN	N STEEL VE VENT WAST	ENT DUCT TE PIPE	(12 GAU	GE)	
57	DRAIN	×	SOLENOID ACTUATOR					C - OPERATION	AL LIGHTED CO	NTROL		HDPE KYA		HIGH DI KYNAR	ENSITY POI	LYETHYLEN	IE PIPE		
	FLOW STRAIGHTENING VANE	يل ج	HAND ACTUATOR OR HANDWHEEL	' (<u> </u>		PUSHBUTTON WITH MUSHROOM HEAD		 OPERATIONA STOP/INHIBI START/ENAF 	L ALARM (STA' T FUNCTION FR LE FUNCTION F	TUS) OM CRT ROM CRT		PDE		CPVC,	SOLID	NDF PIPE	SCHEDUILE	40	
SP 4	SPECIALITY PART				SUBSCRIPTS		A O	- AUTO ON/OF	FUNCTION FR	OM CRT		PVE		POLYVI	NYL CHLOR		SCHEDULE	80 F PIPF	
	STATIC MIXER		AIR ACTUATED VALVE W/POSITIONER	A = AN	MBER	ES = EMERGENCY STOP		RMALLY BLIND (PERATION	UM UKI		SS		STAINLE	ESS STEEL	LINE CONTRACTOR		E 1 11'E	
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		\bigcirc	VALVE FAIL SYMBOLS	B = BL C = CL		J = JOG $L = LOCAL PANEL$ $LO = LOCK OUT$	*	NUT NORMALLY	ACCESSIBLE TO	UPERATOR		TFD B		TEFLON BARE					
	AIR VENT, AUTOMATIC	ATO/FC	ATC – AIR TO OPEN ATC – AIR TO CLOSE FO – FAIL OPEN	G = GH R = RE W = W	ED /HITE	SP = STOP ST = START			ROL INTERCONN	IECTING LOGI		l L		INSULA JACKET	TED ED AND IN	SULATED			
TIT	FILTER/REGULATOR/LUBRICATOR		FL - FAIL LOCKED (LAST POSITION) FL - FAIL LOCKED (LAST POSITION) FI - FAIL INDETERMINATE	Y = YE	ELLOW	с. с.ннт		GIC FUNCTIONS QUENCE NUMBER	NUMBER IN DIA	MOND REFER	s To	TE		ELECTR	ICALLY TRA	ACED AND	INSULATE	ED	



DRAWN BAB SCALE NONE APPROVED DRAWING NUMBER		L	GLENN OVE C/ PIPING A	SPRI ANAL ND INS	NGS TREA STRUM	HOLDINGS INC. TMENT FACILITY ENTATION DIAGRAM ND	
	DRAWN	BAB SCALE	NONE	APPROVED			REV























Appendix B Operation Setpoints

Appendix B

Love Canal Operation Setpoints

Pump ON/OFF Levels

Pump	State	Level
Raw Water Feed Pump	ON	50% *
(Permissive from Raw Water Feed Tank)	OFF	40% *
Raw Water Feed Pump	ON	60% *
(Permissive from Filter Feed Tank)	OFF	70% *
Filter Feed Pump	ON	50% *
(Permissive from Filter Feed Tank)	OFF	40% *
PC3 Pumps A and B	ON	3.7 ft.
(Permissive from PC3)	OFF	2.7 ft.
PC3 Pumps A and B	ON	5.0 ft.
(Permissive from Raw Water Feed Tank)	OFF	6.0 ft.
PC3A Pumps A and B	ON	2.8 ft.
(Permissive from PC3A)	OFF	1.8 ft.
PC3A Pumps A and B	ON	5.0 ft.
(Permissive from Raw Water Feed Tank)	OFF	6.0 ft.
PC1 Pump	ON	2.5 ft.
(Permissive from PC1)	OFF	1.5 ft.
5645		0.0 <i>4</i>
PC1 Pump	ON - REMOTE AUTO	6.0 ft.
(Permissive from PC3)	OFF - REMOTE AUTO	7.0 ft.
	OFF - REMOTE MANUAL	8.0 II.
PC2 Dump	ON	5 O #
(Permissive from PC2)	OFF	1.5 ft
	011	1.0 II.
		6.0.ft
(Permissive from PC3)		7.0 ft
(rennissive non res)	OFF - REMOTE MANUAL	8.0 ft
PC1A Pumps A and B	ON	2.5 ft.
(Permissive from PC1A)	OFF	1.5 ft.
```		

### Pump ON/OFF Levels

Pump	State	Level
PC1A Pumps A and B	ON - REMOTE AUTO	4.0 ft.
(Permissive from PC3A)	OFF - REMOTE AUTO	5.0 ft.
	OFF- REMOTE MANUAL	5.0 ft.
PC2A Pumps A and B	ON	3.8 ft.
(Permissive from PC2A)	OFF	1.8 ft.
PC2A Pumps A and B	ON - REMOTE AUTO	4.0 ft.
(Permissive from PC3A)	OFF - REMOTE AUTO	5.0 ft.
	OFF - REMOTE MANUAL	5.0 ft.
102nd Street Well Pump #2	ON	8.2 ft.
(Permissive from Wetwell #2)	OFF	8.0 ft.
102nd Street Well Pump #3	ON	7.6 ft.
(Permissive from Wetwell #3)	OFF	7.4 ft.
102nd Street Well Pump #4	ON	8.0 ft.
(Permissive from Wetwell #4)	OFF	7.8 ft.
102nd Street Well Pumps #1, 2, 3, and 4	ON	5.8 ft.
(Permissive from PC3)	OFF	6.8 ft.
DCF3	ON - REMOTE	DCF4 NO HI-HI
(Permissive from DCF4)	OFF - REMOTE	ALARM
		DCF4 HI-HI ALARM
DCF4	OFF - REMOTE MANUAL	5.0 ft.
(Permissive from PC3A)		
Note:		

* Cannot be set by operator through the HMI.

Appendix C Niagara Falls Water Board Discharge Permit No. 44 and City of Niagara Falls Letter to Cease Discharge



PAGE 1 OF 15 PERMIT NO. 44

# NIAGARA FALLS WATER BOARD WASTEWATER FACILITIES SIGNIFICANT INDUSTRIAL USER WASTEWATER DISCHARGE PERMIT

PERMIT NO. 44 Glenn Springs Holdings, Inc. -Love Canal Leachate Treatment Facility

In accordance with all terms and conditions of the Niagara Falls Water Board Regulations Part 1960 and also with all applicable provisions of Federal and State Law or regulation:

Permission is Hereby Granted To:

Glenn Springs Holdings, Inc. -Love Canal Leachate Treatment Facility

Located at: 805 - 97th Street, Niagara Falls, NY 14304

Classified by SIC No(s): 4952

For the contribution of wastewater, into the Niagara Falls Water Board Publicly-Owned Treatment Works (POTW).

Effective this 9th day of, January 2015 To Expire this 9th day of, January 2020

allant C. Zay Hel for

Paul J. Drof Executive Director of Niagara Falls Water Board

Signed this  $31^{TH}$  day of December, 2014

# DISCHARGE IDENTIFICATION

OUTFALL	DESCRIPTION	LOCATION	RECEIVING
#1	97th Street Discharge	97th Street	Carbon Treated Leachate from Love Canal Leachate Treatment Facility and the 102nd Street landfill

**REQUIRED DATE** 

OF SUBMISSION

### WASTEWATER DISCHARGE PERMIT REQUIREMENTS FOR:

ACTION REQUIRED

## A. Discharges to the Niagara Falls Water Board (NFWB) Sewer

1.	Identification of all discharges to the NFWB Sewer System on a current plant sewer map certified by a New York State licensed professional engineer.	None	Submitted 12/24/14
2.	Identification of each contributing waste stream to each discharge to the NFWB Sewer System clearly marked on, or referenced to, a current plant sewer map certified by a New York State licensed professional engineer.	None	Submitted 12/24/14
3.	Elimination of all uncontaminated discharges to the NFWB Sewer System. All uncontaminated flows should be clearly identified on a current sewer map certified by a New York State licensed professional engineer.	N/A	
4.	Establishment of a control manhole that is continuously and immediately accessible for each discharge to the NFWB Sewer System.	None	Previously Established
В.	<u>Wastewater Discharge Management</u> <u>Practices</u>		
1.	Identification of a responsible person(s) (day to day and in emergencies).	None	Performed by NFWB
### C. <u>Slug Control Plan**</u>

Pursuant to Section 40 CFR 403.12 (v) of the Federal Pretreatment Standards the Niagara Falls Water Board will evaluate the permittee, a minimum of once every two years for the need for a "Slug Control Plan." If a plan is required by the Niagara Falls Water Board, then the plan will contain, at a minimum, the following elements:

- a) Description of discharge practices, including non-routine batch discharges;
- b) Description of stored chemicals;
- c) Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under 40 CFR 403.5 (b), with procedures for follow-up written notification within five days;
- d) If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment necessary for emergency response.

**This section applies to all pollutants limited by the Niagara Falls Water Board SPDES Permit and all prohibited wastewater discharges (See Section 1960.5 of the Niagara Falls Water Board Wastewater Regulations).

#### D. <u>General Wastewater Discharge Permit Conditions</u>

- 1. Flow monitoring should be performed concurrently with any Wastewater Discharge Permit sampling and should be reported at the same time as analytical results. If it is not feasible to perform flow monitoring, an estimate of flow (method of estimated flow preapproved by the Niagara Falls Water Board) should be submitted with the analytical results.
- 2. All sampling for billing and pretreatment compliance purposes will be coordinated through the Niagara Falls Water Board Industrial Monitoring Coordinator.
- 3. All analysis must be performed by a State certified laboratory using analytical methods consistent with 40 CFR 136 and quality control provisions as required by the Niagara Falls Water Board Laboratory Technical Director. The permittee will report the results as directed in Section G of this permit. Results should be reported using the Method Detection Limit (MDL). Reporting results less than MDL will be indicated in the report by a less than sign (<) followed by the numeric MDL concentration reported by the laboratory. In these cases the pollutant load will be calculated and reported as zero (0). The MDL will be defined as the level at which the analytical procedure referenced is capable of determining with a 99% probability that the substance is present. The value is determined in reagent water. The precision at this level is +/- 100%.
- 4. An estimate of relative production levels for wastewater contributing processes at the time of any pretreatment compliance sampling will be submitted upon request of the Director of Niagara Falls Water Board Wastewater Facilities.
- 5. All samples will be handled in accordance with EPA approved methods. Chain of Custody records will be submitted with all sampling results.
- 6. All conditions, standards and numeric limitations of Niagara Falls Water Board Wastewater Regulations are hereby incorporated into this permit by reference. These conditions, standards and numeric limitations must be complied with. Failure to comply with any part of said Regulations constitutes a violation and is subject to enforcement actions(s) described in Section 1960.9 of said Regulations, and in the Niagara Falls Water Board Pretreatment Administrative Procedure Number Five (5) "Enforcement Response Guide." In the event of a violation, including slug discharges or spills, the Niagara Falls Water Board must be notified immediately by phone and confirmed by letter within five (5) working days.

Any person adjudicated of violating any provision in the Niagara Falls Water Board Wastewater Regulations shall be assessed a fine in the amount of up to \$10,000. This amount is available for each violation, and each day of a violation is a separate incident for which penalties may be sought.

#### PAGE 6 OF 15 PERMIT NO. 44

6. The person violating any of the provisions of the Niagara Falls Water Board Wastewater Regulations will be liable for any expense, loss, or damage occasioned by reason of such violation. The expense, loss or damage will be taken to be the extent determined by the Director.

In addition, any person who knowingly makes any false statements, representation or certification in any application, record, report, plan or other document filed or required to be maintained pursuant to the Niagara Falls Water Board Wastewater Regulations, or Wastewater Discharge Permit, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under the Niagara Falls Water Board Wastewater Regulations will, upon conviction be punished by a fine up to \$5,000. Furthermore, the Niagara Falls Water Board may recover reasonable attorney's fees, court costs, court reporting fees, and other expenses of litigation by appropriate suit at law against the person found to have violated applicable laws, orders, rules and permits required by the Niagara Falls Water Board Wastewater Regulations.

7. In accordance with Federal Regulation CFR 40, Part 403.12(g), any exceedance of a numeric limitation noted by the SIU must be re-sampled, analyzed and resubmitted to the Niagara Falls Water Board - Wastewater Facilities within 30 days.

Specifically, if any limit that is <u>listed</u> in Section F of this permit is exceeded, then the permittee will undertake a short term monitoring program for that pollutant. Samples will be collected identical to those required for routine monitoring purposes and will be collected on each of at least <u>two (2)</u> operating days and analyzed. Results will be reported in both concentration and mass, and will be submitted within <u>30</u> days of becoming aware of the exceedence.

- 8. Sampling frequency for any permitted compounds may be increased beyond the requirements set forth in Section F and G of this permit. If the permittee monitors (sample and analysis) more frequent than required under this permit, **all** results of this monitoring must be reported.
- 9. As noted in Section 1960.5g of the Niagara Falls Water Board Wastewater Regulations, "Personnel as designated by the Director will be permitted at any time for reasonable cause to enter upon all properties served by the Niagara Falls Water Board for the purpose of, and to carry out, inspection of the premises, observation, measurement, sampling and testing, in accordance with provisions of the Regulations."
- 10. As noted in Section 1960.5c of the Niagara Falls Water Board Wastewater Regulations, significant changes in discharge characteristics or volume must be reported immediately to the Niagara Falls Water Board Wastewater Facilities.
- 11. As noted in Section 1960.6b of the Niagara Falls Water Board Wastewater Regulations, samples required to be collected via a 24-hour composite sampler must be retained refrigerated for an additional 24 hour plus un-refrigerated an additional 48 hours (total 72 hours).

### PAGE 7 OF 15 PERMIT NO. 44

- 12. As noted in Section 1960.5d of the Niagara Falls Water Board Wastewater Regulations, all "SIU's will keep on file for a minimum of three years, all records, flow charts, laboratory calculations or any other pertinent data on their discharge to the Niagara Falls Water Board Wastewater Facilities."
- 13. As noted in Section 1960.6g of the Niagara Falls Water Board Wastewater Regulations, "Permits are issued to a specific user for a specific monitoring station. A permit will not be reassigned or transferred without the approval of the Director which approval will not be unreasonably withheld. Any succeeding owner or user to which a permit has been transferred and approved will also comply with all the terms and conditions of the existing permit."
- 14. The Annual Average Limitation is equivalent to the specific SIU allocation, and will be defined as the permissible long term average discharge of a particular pollutant. These limitations are listed in Section F of this permit. The computation of the Annual Average will be as follows; for each compound listed in Section G of this permit, the Annual Average will be the average of the present monitoring quarter and three previous quarters data.
- 15. The Daily Maximum Limitation will be defined as the maximum allowable discharge on anyone day. The Daily Maximum Limitation will allow for periodic short term discharge fluctuations. These specific limitations are listed in Section F of this permit.
- 16. Enforcement of the Annual Average Limitation will be based on the reported average of the last four quarters data vs. the Annual Average Limited listed in Section F of this permit. Enforcement of the Daily Maximum Limitation will be based on individual analysis results vs. the Daily Maximum Limit listed in Section F of this permit. These results may be obtained from self monitoring (Section G), City of Niagara Falls Verification, incident investigation or billing samples.
- 17. The Niagara Falls Water Board Administrative Procedure Number 6 "Procedure for Determination and Use of Local Limits" lists all pollutants noted in the Niagara Falls Water Board Wastewater Facilities SPDES Permit. The limits defined in the procedure are values which are based on the quantity of substances discharged which can be easily related to the Treatment Plant's removal capacity. The pollutants listed in this procedure that are <u>not</u> specifically listed in Section F and G of this permit may be present in the permittee's wastewater discharge, but at levels which do not require specific permit limitations. Consequently, if any of the limits listed in this procedure, for pollutants <u>not</u> identified in Section F and G of this permit, are exceeded then the permittee will undertake a short-term, high intensity monitoring program for that pollutant. Samples identical to those required for routine monitoring purposes will be collected on each of at least three operating days and analyzed. Results will be expressed in terms of both concentration and mass, and will be submitted no later than the end of the third month following the month when the limit was first exceeded.

If levels higher than the limit are confirmed, the permit may be reopened by the Niagara Falls Water Board for consideration of revised permit limits.

#### E. <u>Specific Wastewater Discharge Permit Conditions</u>

#### 1. <u>Billing Agreement:</u>

- a) Flow quantities will be derived from the Wastewater Treatment Facility flow meter. The results of the daily flow readings will be compiled and submitted in a Monthly Flow Report by the 15th day of the following month.
- b) Charges for TSS, SOC and Substances of Concern shall be developed based on Quarterly Self Monitoring data.

#### 2. Love Canal Leachate Treatment Facility (LCLTF)

The Niagara Falls Water Board agrees to accept wastewater processed from the Glenn Springs Holdings (GSH) LCLTF. These waters in addition to Love Canal wastewater shall include wastewater from the 102nd Street remedial site. This approval is subject to the following conditions:

- a) The LCLTF shall be properly operated and maintained at all times.
- b) To ensure proper operation GSH shall ensure sufficient feed, inter-stage (breakthrough), and effluent analysis to ensure timely carbon changes. Treatment levels of 10 ug/*l* shall be achieved and verified with quarterly composite sample analysis for the following compounds: trichloroethylene, tetrachloroethylene, monochlorotoluene, monochlorobenzenes, trichlorobenzenes, tetrachlorobenzenes, hexachlorocyclohexanes and hexachlorobenzene.

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#### E. Specific Wastewater Discharge Permit Conditions

#### 2. <u>Love Canal Leachate Treatment Facility (LCLTF)</u> Continued

- c) The issuance of this approval if based on GSH's previous assertions that there is no reason to anticipate the presence of tetrachlorodibenzo-p-dioxins in the discharge from the treatment facility. The Niagara Falls Water Board hereby reserves the right to collect samples from the treatment facility effluent and analyze such wastewaters for their chemical constituents, including tetrachlorodibenzo-p-dioxins. If such analysis indicates the presence of tetrachlorodibenzo-p-dioxins, this approval may be withdrawn. If at anytime, the Niagara Falls Water Board determines on any basis that the discharge of these wastewater to the POTW is interfering with the operation of that facility, the Niagara Falls Water Board will direct GSH to discontinue the discharge.
- d) These pretreated wastewaters shall be discharged to the POTW via Outfall MS # 1.
- e) Periodically wet weather flow in the area around LCLTF results in surcharged sewers. The resultant surcharge requires overflow at combined sewer and storm sewer overflow points. Other points in the sewer shed require manual bypass pumping. Consequently, to minimize this overflow, the Niagara Falls Water Board will require the permittee to cease discharge from the LCLTF during these surcharge events.

A notification procedure has been established by the Niagara Falls Water Board to formalize the communication between the Niagara Falls Water Board and the permittee to halt and resume the LCLTF discharge. This procedure by reference is hereby incorporated as a condition of this permit.

### F. Discharge Limitations & Monitoring Requirements

During the Period beginning the effective date of this Permit and lasting until the expiration date, discharge from the permitted facility outfall(s) will be limited and monitored by the permittee as specified below.

OUTFALL NUMBER/ EFFLUENT PARAMETER		DISCHARGE LIMITATIONS ANNUAL DAILY			MINIMUM MONITORING REQUIREMENTS MEASUREMENT SAMPLE	
		AVERAGE	MAXIMUM	01115	FREQUENCY	IYPE
#1	Flow	0.3	0.3	MGD	Continuous	4
#1	Total Suspended Suspended	25	50	lbs/d	1/Qtr.	1
#1	Soluble Organic Carbon	50	75	lbs/d	1/Qtr.	1
#1	Volatile - Priority Pollutants (See Attached list Section G)	MONITOR	ONLY	lbs/d	1/Qtr.	1
#1	Acid Extractable - Priority Pollutants (See attached list Section G)	MONITOR	ONLY	lbs/d	1/Qtr.	1
#1	Base/Neutral - Priority Pollutants (See attached list Section G)	MONITOR	ONLY	lbs/d	1/Qtr.	1
# 1 Hex	Pesticides - achlorocyclohexanes	MONITOR	ONLY	lbs/d	1/Qtr.	1
#1	Total Phenols	MONITOR	ONLY	lbs/d	1/Qtr.	1

#### F. <u>DISCHARGE LIMITATIONS & MONITORING REQUIREMENTS</u> CONTINUED

#### SAMPLE TYPE FOOTNOTES

- (1) Each sample will consist of four (4) grabs collected spaced throughout the **batch** discharge, such that they are representative of the effluent being discharged pursuant to 40CFR 403.12.b5iii. The four (4) grabs will be **composited in the laboratory** and analyzed as one sample.
- (2) Each sample will consist of four (4) grabs collected spaced over the 24-hour period, such that they are representative of the effluent being discharged pursuant to 40CFR 403.12.b5iii. The four (4) grabs will be **composited in the laboratory** and analyzed as one sample.
- (3) Each sample will consist of a 24-hour, **flow proportioned** composite sample collected from the monitoring point.
- (4) Flow will be monitored continuously with the use of a water meter or another acceptable flow metering device.
- (5) Each sample will consist of a 24-hour, **time proportioned** composite sample collected from the monitoring point.
- (6) Reserved
- (7) Same as (3), however, five (5) samples will be collected per quarter from the monitoring point and analyzed by and at the Niagara Falls Water Board's expense.
- (8) Four (4) grab samples will be collected spaced over the 24-hour period, such that they are representative of the effluent being discharged pursuant to 40CFR 403.12.b5iii. Each grab will be **analyzed and reported separately**.
- (9) A grab sample is defined as an aliquot collected over a period of not more than 15 minutes.

#### G. <u>Discharge Monitoring Reporting Requirements</u>

During the period beginning the effective date of this permit and lasting until its expiration date, discharge monitoring results will be summarized and reported by the permittee; Monthly - 14 days after monitoring period, Quarterly - by the last day of the monitoring period = February 28, May 31, August 31, November 30. Semiannual reports will be submitted on the last day of the monitoring period = February 28, August 31. The annual average for each parameter listed in Section F, will be computed and reported quarterly. The individual sample analysis for present quarter will also be reported quarterly unless directed otherwise in this permit.

OUTFALL NO	PARAMETER	REPORTING FREQUENCY
#1	Flow	Monthly
#1	Total Suspended Solids	Quarterly
#1	Volatile - Priority Pollutants	Quarterly
#1	Acid Extractables - Priority Pollutants	Quarterly
#1	Base/Neutral - Priority Pollutants	Quarterly
#1	Total Phenols	Quarterly

### Discharge Monitoring Compounds

Volatile	Base/Neutrals Extractables
Benzene	Dimethyl Phthalate
Carbon Tetrachloride	Butyl Benz Phthalate
Chlorodibromethane	Di-N-Butyl Phthalate
Monochlorobenzene	Di-N-Octyl Phthalate
Dichlorobromethane	Diethyl Phthalate
Chloroform	Nitrosodiphenylamine
Dichloroethylenes	Dichlorobenzenes
Bromoform	Dichlorotoluene
Dichloropropylenes	Acenaphthlene
Ethylbenzene	Fluoranthene
Tetrachloroethanes	Chrysene
Tetrachloroethylene	Napthalene
Toluene	Benzo (a) Anthracene
Trichloroethanes	Pyrene
Trichloroethylene	Trichlorobenzene
Methylene Chloride	Trichlorotoluene
Vinyl Chloride	Hexachlorobutadiene
Monochlorotoluenes	Tetrachlorobenzene
Monochlorobenzotrifluoride	Hexachlorocyclopentadiene
	Hexachlorobenzene
	Dichlorobenzotrifluoride

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### Discharge Monitoring Compounds

Acids	Pesticides
Monochlorophenol	Alpha, beta, delta, gama – hexachlorocyclohexane
Dichlorophenol	
Monochlorocresol	
Trichlorophenol	
Pentachlorophenol	

Conventionals	
Total Phenols	
Total Suspended Solids	
Soluble Organic Carbon	

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### H. <u>Comments/Revisions</u>

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## City of Niagara Falls, New York

P.O. Box 69. Ningara Falls. NY 14302-0069 March 9, 1998

Mr. Donald Tubridy, Site Manager Glenn Springs Holdings Inc. Love Canal Treatment Facility 805 – 97th Street Niagara Falls, NY 14304

Dear Mr. Tubridy:

The City of Niagara Falls and the Occidental Chemical Corporation have mutually agreed that conditional to accepting leachate from the 102nd Street Landfill, pretreated at the Love Canal Leachate Treatment Facility (LCLTF), a communication procedure to cease discharge during wet weather is required. This procedure is outlined below.

- (a) During elevated sewer flows in the LaSalle area during wet weather, the Outside Sewer Maintenance (OSM) Crew Leader will contact the Shift Operation Supervisor (SOS) at the treatment plant.
- (b) The SOS will call Occidental Chemical Corporation Love Canal Leachate Treatment Facility staff member, Darrell Crocket at (716) 283-0111 and notify him or leave a recorded message to stop the LCLTF discharge.
- (c) After the wet weather condition has subsided the OSM Crew Leader will again contact the SOS to notify him of the conditions in the sewer.
- (d) The SOS will immediately call the LCLTF (Darrell Crocket) and inform him to resume discharge. Details of the phone communications will be recorded in the SOS's Log Book at the treatment facility.

If you have questions during these events, the SOS maybe contacted at (716) 286-4973.

Sincerely,

DEPARTMENT OF WASTEWATER FACILITIES

Allect'l São

Albert C. Zaepfel U Industrial Monitoring Coordinator

ACZ:md Cc: D. Crocker R. Roll File: 44 A

7.DOC

### Appendix D Sample HMI Screens



### LOVE CANAL - GROUND WATER TREATMENT OVERVIEW



### 2:58:01 PM 04/11/2014





terlock	Drawings	Trends	PLC	Alarm	Alarm	EXIT
(F12)	& Manuals (CRTL-1)	(CRTL-2)	System (CTRL-3)	Summary (CTRL-4)	History (CTRL-5)	(CTRL-6)

### LOVE CANAL - PROCESS OVERVIEW



(F1)

### LOVE CANAL - SOUTH SECTION & 102nd STREE





	RVIEW		Globa	il Alarm eset	2:5	5:06 PM 04/	11/2014
#1	JAH-01 NORMAL	Sam	ole Pit	FIT-5 -0.1 gpm FQI-5 19 gal 1,238 gal 7,701 gal	(Prev. Da (Month)	ay)	
7.21	t	PU	MP CHAMBE	R 3 Perr	nissives		
8.0 f	t	Re	mote Auto OF	F Setpt	6.8 ft		
7.8 f	t	Re	note Auto ON	N Setpt	5.8 ft		
0.0 gpm			ANHOLE # ANHOLE # ANHOLE # ANHOLE # Pump C	#8 49 40 40 40 40 40 40 40 40 40 40 40 40 40	3 MOTE	LAHH-205A NORMAL JAH-205B NORMAL JAH-205B	TO RAW TER TANK
		Ĺu	VEL ET		28ft		
		Н	LEVEL SET	POINT	3.7 ft	-	
		L	D LEVEL SET	POINT	2.7 ft		
		F	OW, GPM		17.4 gp	m	
		P	JMP A: AMP	S	0.0 A		
		P	JMP B: AMP	S	0.2 A		
nterlock summary (F12)	Drawings & Manuals (CRTL-1)	Trends	PLC System ) (CTRL-	m Su -3) (C	Alarm Immary TRL-4)	Alarm History (CTRL-5)	EXIT HMI (CTRL-6)

### Appendix E List of Alarms

### Appendix E

### Love Canal List of Alarms

No.	Tag	Description
1.	UA-100A	Controller Power Up In Run Mode
2.	UA-100B	MTU-100 Controller Battery Bad Alarm
3.	UA-100C	MTU-100 PLC Controller Major Fault Alarm
4.	UA-100D	PLC System Hardware Problem Alarm
5.	YA-PB-100	Love Canal Process Stop Push Button Active
6.	JAL-PS3	MTU-100 Control Panel 24VDC Power Supply 3 Fault Alarm
7.	YA-ETH-A	MTU-100 Ethernet Switch-A Port Communication Alarm
8.	YA-ETH-B	MTU-100 Ethernet Switch-B Port Communication Alarm
9.	YA-ETH-C	RTU-3 Ethernet Switch Port Communication Alarm
10.	YA-ETH-D	RTU-102 Ethernet Switch Port Communication Alarm
11.	BQ-100-20	MTU-100 Enclosure Analog Input 2-0 Bad Quality (FIT-107)
12.	BQ-100-21	MTU-100 Enclosure Analog Input 2-1Bad Quality (LIT-105)
13.	BQ-100-22	MTU-100 Enclosure Analog Input 2-2 Bad Quality (LIT-106)
14.	BQ-100-23	MTU-100 Enclosure Analog Input 2-3 Bad Quality (LIT-107)
15.	BQ-100-24	MTU-100 Enclosure Analog Input 2-4 Bad Quality (FIT-106)
16.	BQ-100-30	MTU-100 Enclosure Analog Input 3-0 Bad Quality (SI-106)
17.	BQ-100-31	MTU-100 Enclosure Analog Input 3-1 Bad Quality (SI-107)
18.	BQ-100-34	MTU-100 Enclosure Analog Input 3-4 Bad Quality (PT-110)
19.	BQ-100-35	MTU-100 Enclosure Analog Input 3-5 Bad Quality (PDT-102)
20.	BQ-100-40	MTU-100 Enclosure Analog Input 4-0 Bad Quality (PDT-103)
21.	BQ-100-41	MTU-100 Enclosure Analog Input 4-1 Bad Quality (TIT-100)
22.	BQ-100-42	MTU-100 Enclosure Analog Input 4-2 Bad Quality (ZSHL-107)
23.	BQ-100-50	MTU-100 Enclosure Analog Output 5-0 Bad Quality (SC-106)
24.	BQ-100-51	MTU-100 Enclosure Analog Output 5-1 Bad Quality (SC-107)
25.	BQ-100-53	MTU-100 Enclosure Analog Output 5-3 Bad Quality (FCV106)
26.	FAL-106	Raw Water Tank Influent Water Flow Alarm Low
27.	FAL-107	Treatment Facility Effluent Water Flow Alarm Low
28.	FALL-107	Treatment Facility Effluent Water Flow Alarm Low Low
29.	FDA-106	Raw Water Tank Influent Water Flow Reverse Alarm
30.	HA-106	Raw Water Tank Discharge Pump HOA NOT in Auto Alarm
31.	HA-107	Filter Feed Tank Discharge Pump HOA NOT in Auto Alarm
32.	LAH-105	Sludge Tank Level Alarm High
33.	LAH-113	Treatment Facility Trench Level Alarm High
34.	LAHH-105	Sludge Tank Level Alarm High High
35.	LAHH-106A	Raw Water Tank Level Alarm High High
36.	LAHH-106	Raw Water Tank Water Level Alarm High High
37.	LAHH-107A	Filter Feed Tank Level Alarm High High
38.	LAHH-107	Filter Feed Tank Water Level Alarm High High
39.	LALL-106	Raw Water Tank Water Level Alarm Low Low
40.	LALL-107	Filter Feed Tank Water Level Alarm Low Low
41.	PDAH-102	Bag Filters No.1 (North) Pressure Differential Alarm High

No.	Тад	Description
42.	PDAH-103	Bag Filters No.2 (South) Pressure Differential Alarm High
43.	TAL-100	Treatment Facility Building Temperature Alarm Low
44.	YA-106	Raw Water Tank Discharge Pump Fault Alarm - Logic
45.	YA-107	Filter Feed Tank Discharge Pump Fault Alarm - Logic
46.	YAH-106	Raw Water Tank Discharge Pump Fault Alarm - VFD
47.	YAH-107	Filter Feed Tank Discharge Pump Fault Alarm - VFD
48.	ZA-107	Treatment Facility Effluent Water Flow Control Valve Fail Alarm
49.	BQ-100-25	MTU-100 Enclosure Analog Input 2-5 Bad Quality (FIT-221)
50.	FAL-221	DCF Pump Chamber No.4 Effluent Water Flow Alarm Low
51.	FDA-221	DCF Pump Chamber No.4 Effluent Water Flow Reverse Alarm
52.	HA-221	DCF Pump Chamber No.4 HOA NOT in Auto Alarm
53.	HA-222	DCF Pump Chamber No.3 HOA NOT in Auto Alarm
54.	LAHH-221	DCF Pump Chamber No.4 Level Alarm High High
55.	LAHH-222	DCF Pump Chamber No.3 Level Alarm High High
56.	YA-221	DCF Pump Chamber No.4 Pump Fault Alarm - Logic
57.	YA-222	DCF Pump Chamber No.3 Pump Fault Alarm - Logic
58.	BQ-201-30	RTU-1 Enclosure Analog Input 3-0 Bad Quality (IT-201)
59.	BQ-201-31	RTU-1 Enclosure Analog Input 3-1Bad Quality (LIT-201)
60.	HA-201	Manhole No.7 Pump HOA NOT in Auto Alarm
61.	IAH-201	Manhole No.7 Pump Amps Alarm High
62.	JAH-201	Manhole No.7 Pump Overload Alarm
63.	LAHH-201	Manhole No.7 Water Level Alarm High High
64.	LALL-201	Manhole No.7 Water Level Alarm Low Low
65.	TAL-201	RTU-1 Enclosure Temperature Alarm Low
66.	YA-201	Manhole No.7 Pump Fault Alarm - Logic
67.	YAH-201	RTU-1 Enclosure Intrusion Alarm
68.	YAH-201-30	RTU-1 Enclosure Analog Input 3-0 Surge Alarm (IT-201)
69.	YAH-201-31	RTU-1 Enclosure Analog Input 3-1 Surge Alarm (LIT-201)
70.	YAH-201-120	RTU-1 Enclosure 120VAC Surge Alarm
71.	BQ-203-30	RTU-2 Enclosure Analog Input 3-0 Bad Quality (IT-203)
72.	BQ-203-31	RTU-2 Enclosure Analog Input 3-1 Bad Quality (LIT-203)
73.	BQ-203-33	RTU-2 Enclosure Analog Input 3-3 Bad Quality (FIT-100)
74.	BQ-203-40	RTU-2 Enclosure Analog Input 4-0 Bad Quality (FIT-101)
75.	FAL-100	Manhole No.8 Effluent Water Flow Alarm Low
76.	FAL-101	Manhole No.7 Effluent Water Flow Alarm Low
77.	FDA-100	Manhole No.8 Effluent Water Flow Reverse Alarm
78.	FDA-101	Manhole No.7 Effluent Water Flow Reverse Alarm
79.	HA-203	Manhole No.8 Pump HOA NOT in Auto Alarm
80.	IAH-203	Manhole No.8 Pump Amps Alarm High
81.	JAH-203	Manhole No.8 Pump Overload Alarm
82.	LAHH-203A	Pump Chamber No.2 Level Alarm High High
83.	LAHH-203	Manhole No.8 Water Level Alarm High High
84.	LALL-203	Manhole No.8 Water Level Alarm Low Low
85.	TAL-203	RTU-2 Enclosure Temperature Alarm Low
86.	YA-203	Manhole No.8 Pump Fault Alarm - Logic

No.	Tag	Description
87.	YAH-203	RTU-2 Enclosure Intrusion Alarm
88.	YAH-203-30	RTU-2 Enclosure Analog Input 3-0 Surge Alarm (IT-203)
89.	YAH-203-31	RTU-2 Enclosure Analog Input 3-1 Surge Alarm (LIT-203)
90.	YAH-203-33	RTU-2 Enclosure Analog Input 3-3 Surge Alarm (FIT-100)
91.	YAH-203-40	RTU-2 Enclosure Analog Input 4-0 Surge Alarm (FIT-101)
92.	YAH-203-120	RTU-2 Enclosure 120VAC Surge Alarm
93.	BQ-205-30	RTU-3 Enclosure Analog Input 3-0 Bad Quality (IT-205A)
94.	BQ-205-31	RTU-3 Enclosure Analog Input 3-1 Bad Quality (LIT-205)
95.	BQ-205-32	RTU-3 Enclosure Analog Input 3-2 Bad Quality (IT-205B)
96.	HA-205A	Pump Chamber No.3 Pump-A HOA NOT in Auto Alarm
97.	HA-205B	Pump Chamber No.3 Pump-B HOA NOT in Auto Alarm
98.	IAH-205A	Pump Chamber No.3 Pump-A Amps Alarm High
99.	IAH-205B	Pump Chamber No.3 Pump-B Amps Alarm High
100.	JAH-205A	Pump Chamber No.3 Pump-A Overload Alarm
101.	JAH-205B	Pump Chamber No.3 Pump-B Overload Alarm
102.	LAHH-204	Storage Tank (South) Level Alarm High High
103.	LAHH-205A	Pump Chamber No.3 Level Alarm High High
104.	LAHH-205	Pump Chamber No.3 Water Level Alarm High High
105.	LALL-205	Pump Chamber No.3 Water Level Alarm Low Low
106.	TAL-205	RTU-3 Enclosure Temperature Alarm Low
107.	YA-205A	Pump Chamber No.3 Pump-A Fault Alarm - Logic
108.	YA-205B	Pump Chamber No.3 Pump-B Fault Alarm - Logic
109.	YAH-205	RTU-3 Enclosure Intrusion Alarm
110.	YAH-205-30	RTU-3 Enclosure Analog Input 3-0 Surge Alarm (IT-205A)
111.	YAH-205-31	RTU-3 Enclosure Analog Input 3-1 Surge Alarm (LIT-205)
112.	YAH-205-32	RTU-3 Enclosure Analog Input 3-2 Surge Alarm (IT-205B)
113.	YAH-205-120	RTU-3 Enclosure 120VAC Surge Alarm
114.	BQ-211-30	RTU-1A Enclosure Analog Input 3-0 Bad Quality (IT-211A)
115.	BQ-211-31	RTU-1A Enclosure Analog Input 3-1 Bad Quality (LIT-211)
116.	BQ-211-32	RTU-1A Enclosure Analog Input 3-2 Bad Quality (IT-211B)
117.	BQ-211-33	RTU-1A Enclosure Analog Input 3-3 Bad Quality (FIT-104)
118.	FAL-104	Pump Chamber No.1A Effluent Water Flow Alarm Low
119.	FDA-104	Pump Chamber No.1A Effluent Water Flow Reverse Alarm
120.	HA-211A	Pump Chamber No.1A Pump-A HOA NOT in Auto Alarm
121.	HA-211B	Pump Chamber No.1A Pump-B HOA NOT in Auto Alarm
122.	IAH-211A	Pump Chamber No.1A Pump-A Amps Alarm High
123.	IAH-211B	Pump Chamber No.1A Pump-B Amps Alarm High
124.	JAH-211A	Pump Chamber No.1A Pump-A Overload Alarm
125.	JAH-211B	Pump Chamber No.1A Pump-B Overload Alarm
126.	LAHH-211	Pump Chamber No.1A Water Level Alarm High High
127.	LALL-211	Pump Chamber No.1A Water Level Alarm Low Low
128.	TAL-211	RTU-1A Enclosure Temperature Alarm Low
129.	YA-211A	Pump Chamber No.1A Pump-A Fault Alarm - Logic
130.	YA-211B	Pump Chamber No.1A Pump-B Fault Alarm - Logic
131.	YAH-211	RTU-1A Enclosure Intrusion Alarm

No.	Тад	Description
132.	YAH-211-30	RTU-1A Enclosure Analog Input 3-0 Surge Alarm (IT-211A)
133.	YAH-211-31	RTU-1A Enclosure Analog Input 3-1 Surge Alarm (LIT-211)
134.	YAH-211-32	RTU-1A Enclosure Analog Input 3-2 Surge Alarm (IT-211B)
135.	YAH-211-33	RTU-1A Enclosure Analog Input 3-3 Surge Alarm (FIT-104)
136.	YAH-211-120	RTU-1A Enclosure 120VAC Surge Alarm
137.	BQ-212-30	RTU-2A Enclosure Analog Input 3-0 Bad Quality (IT-212A)
138.	BQ-212-31	RTU-2A Enclosure Analog Input 3-1 Bad Quality (LIT-212)
139.	BQ-212-32	RTU-2A Enclosure Analog Input 3-2 Bad Quality (IT-212B)
140.	HA-212A	Pump Chamber No.2A Pump-A HOA NOT in Auto Alarm
141.	HA-212B	Pump Chamber No.2A Pump-B HOA NOT in Auto Alarm
142.	IAH-212A	Pump Chamber No.2A Pump-A Amps Alarm High
143.	IAH-212B	Pump Chamber No.2A Pump-B Amps Alarm High
144.	JAH-212A	Pump Chamber No.2A Pump-A Overload Alarm
145.	JAH-212B	Pump Chamber No.2A Pump-B Overload Alarm
146.	LAHH-212	Pump Chamber No.2A Water Level Alarm High High
147.	LALL-212	Pump Chamber No.2A Water Level Alarm Low Low
148.	TAL-212	RTU-2A Enclosure Temperature Alarm Low
149.	YA-212A	Pump Chamber No.2A Pump-A Fault Alarm - Logic
150.	YA-212B	Pump Chamber No.2A Pump-B Fault Alarm - Logic
151.	YAH-212	RTU-2A Enclosure Intrusion Alarm
152.	YAH-212-30	RTU-2A Enclosure Analog Input 3-0 Surge Alarm (IT-212A)
153.	YAH-212-31	RTU-2A Enclosure Analog Input 3-1 Surge Alarm (LIT-212)
154.	YAH-212-32	RTU-2A Enclosure Analog Input 3-2 Surge Alarm (IT-212B)
155.	YAH-212-120	RTU-2A Enclosure 120VAC Surge Alarm
156.	BQ-213-30	RTU-3A Enclosure Analog Input 3-0 Bad Quality (IT-213A)
157.	BQ-213-31	RTU-3A Enclosure Analog Input 3-1 Bad Quality (LIT-213)
158.	BQ-213-32	RTU-3A Enclosure Analog Input 3-2 Bad Quality (IT-213B)
159.	BQ-213-40	RTU-3A Enclosure Analog Input 4-0 Bad Quality (FIT-105)
160.	BQ-213-41	RTU-3A Enclosure Analog Input 4-1 Bad Quality (FIT-103)
161.	FAL-103	Pump Chamber No.3 Effluent Water Flow Alarm Low
162.	FAL-105	Pump Chamber No.3A Effluent Water Flow Alarm Low
163.	FDA-103	Pump Chamber No.3 Effluent Water Flow Reverse Alarm
164.	FDA-105	Pump Chamber No.3A Effluent Water Flow Reverse Alarm
165.	HA-213A	Pump Chamber No.3A Pump-A HOA NOT in Auto Alarm
166.	HA-213B	Pump Chamber No.3A Pump-B HOA NOT in Auto Alarm
167.	IAH-213A	Pump Chamber No.3A Pump-A Amps Alarm High
168.	IAH-213B	Pump Chamber No.3A Pump-B Amps Alarm High
169.	JAH-213A	Pump Chamber No.3A Pump-A Overload Alarm
170.	JAH-213B	Pump Chamber No.3A Pump-B Overload Alarm
171.	LAHH-104	Flow Chamber Level Alarm High High
172.	LAHH-213A	Pump Chamber No.3A Level Alarm High High
173.	LAHH-213	Pump Chamber No.3A Water Level Alarm High High
174.	LALL-213	Pump Chamber No.3A Water Level Alarm Low Low
175.	TAL-213	RTU-3A Enclosure Temperature Alarm Low
176.	YA-213A	Pump Chamber No.3A Pump-A Fault Alarm – Logic

No.	Тад	Description
177.	YA-213B	Pump Chamber No.3A Pump-B Fault Alarm – Logic
178.	YAH-213	RTU-3A Enclosure Intrusion Alarm
179.	YAH-213-30	RTU-3A Enclosure Analog Input 3-0 Surge Alarm (IT-213A)
180.	YAH-213-31	RTU-3A Enclosure Analog Input 3-1 Surge Alarm (LIT-213)
181.	YAH-213-32	RTU-3A Enclosure Analog Input 3-2 Surge Alarm (IT-213B)
182.	YAH-213-40	RTU-3A Enclosure Analog Input 4-0 Surge Alarm (FIT-105)
183.	YAH-213-41	RTU-3A Enclosure Analog Input 4-1 Surge Alarm (FIT-103)
184.	YAH-213-120	RTU-3A Enclosure 120VAC Surge Alarm
185.	BQ-102-50	RTU-102 Enclosure Analog Input 5-0 Bad Quality (FIT-1)
186.	BQ-102-51	RTU-102 Enclosure Analog Input 5-1 Bad Quality (FIT-2)
187.	BQ-102-52	RTU-102 Enclosure Analog Input 5-2 Bad Quality (FIT-3)
188.	BQ-102-53	RTU-102 Enclosure Analog Input 5-3 Bad Quality (FIT-4)
189.	BQ-102-60	RTU-102 Enclosure Analog Input 6-0 Bad Quality (LT-1)
190.	BQ-102-61	RTU-102 Enclosure Analog Input 6-1 Bad Quality (LT-2)
191.	BQ-102-62	RTU-102 Enclosure Analog Input 6-2 Bad Quality (LT-3)
192.	BQ-102-63	RTU-102 Enclosure Analog Input 6-3 Bad Quality (LT-4)
193.	BQ-102-70	RTU-102 Enclosure Analog Input 7-0 Bad Quality (FIT-5)
194.	FAL-1	Wet Well 1 Effluent Water Flow Alarm Low
195.	FAL-2	Wet Well 2 Effluent Water Flow Alarm Low
196.	FAL-3	Wet Well 3 Effluent Water Flow Alarm Low
197.	FAL-4	Wet Well 4 Effluent Water Flow Alarm Low
198.	FAL-5	Sample Pit Effluent Water Flow Alarm Low
199.	FDA-1	Wet Well 1 Effluent Water Flow Reverse Alarm
200.	FDA-2	Wet Well 2 Effluent Water Flow Reverse Alarm
201.	FDA-3	Wet Well 3 Effluent Water Flow Reverse Alarm
202.	FDA-4	Wet Well 4 Effluent Water Flow Reverse Alarm
203.	FDA-5	Sample Pit Effluent Water Flow Reverse Alarm
204.	JAH-1	Wet Well 1 Pump Overload Alarm
205.	JAH-2	Wet Well 2 Pump Overload Alarm
206.	JAH-3	Wet Well 3 Pump Overload Alarm
207.	JAH-4	Wet Well 4 Pump Overload Alarm
208.	LAH-1	102nd Street Manhole No.8 Level Alarm High
209.	LAH-2	102nd Street Manhole No.9 Level Alarm High
210.	LAH-3	102nd Street Manhole No.10 Level Alarm High
211.	LAH-5	102nd Street Sample Pit Level Alarm High
212.	LAHH-1	Wet Well 1 Water Level Alarm High High
213.	LAHH-2	Wet Well 2 Water Level Alarm High High
214.	LAHH-3	Wet Well 3 Water Level Alarm High High
215.	LAHH-4	Wet Well 4 Water Level Alarm High High
216.	LALL-1	Wet Well 1 Water Level Alarm Low Low
217.	LALL-2	Wet Well 2 Water Level Alarm Low Low
218.	LALL-3	Wet Well 3 Water Level Alarm Low Low
219.	LALL-4	Wet Well 4 Water Level Alarm Low Low
220.	YA-1	Wet Well 1 Pump Fault Alarm – Logic or HOA in Hand
221.	YA-2	Wet Well 2 Pump Fault Alarm – Logic or HOA in Hand

No.	Tag	Description
222.	YA-3	Wet Well 3 Pump Fault Alarm – Logic or HOA in Hand
223.	YA-4	Wet Well 4 Pump Fault Alarm – Logic or HOA in Hand
224.	YAH-102	RTU-102 Enclosure Intrusion Alarm
225.	YAH-102-50	RTU-102 Enclosure Analog Input 5-0 Surge Alarm (FIT-1)
226.	YAH-102-51	RTU-102 Enclosure Analog Input 5-1 Surge Alarm (FIT-2)
227.	YAH-102-52	RTU-102 Enclosure Analog Input 5-2 Surge Alarm (FIT-3)
228.	YAH-102-53	RTU-102 Enclosure Analog Input 5-3 Surge Alarm (FIT-4)
229.	YAH-102-60	RTU-102 Enclosure Analog Input 6-0 Surge Alarm (LT-1)
230.	YAH-102-61	RTU-102 Enclosure Analog Input 6-1 Surge Alarm (LT-2)
231.	YAH-102-62	RTU-102 Enclosure Analog Input 6-2 Surge Alarm (LT-3)
232.	YAH-102-63	RTU-102 Enclosure Analog Input 6-3 Surge Alarm (LT-4)
233.	YAH-102-70	RTU-102 Enclosure Analog Input 7-0 Surge Alarm (FIT-5)
234.	YAH-102-120	RTU-102 Enclosure 120VAC Surge Alarm

### Appendix F Potential Operating Problems/Troubleshooting

# Appendix FLove CanalPotential Operating Problems/Troubleshooting

Problem		Potential Sources of Problems	Solution	Associated Alarms
Pump Chambe	ers			
1. Too little o treatment	or no water to system	<ul> <li>Pump problems</li> <li>Power failure</li> <li>Pump chambers dry</li> <li>Line leaks</li> <li>Lines plugged</li> <li>PLC malfunction</li> <li>High system pressure</li> <li>Influent valve malfunction</li> </ul>	<ul> <li>Repair or replace</li> <li>Check power, disconnects, breakers, etc.</li> <li>Verify</li> <li>Find leaks and repair</li> <li>Find plugs and clean</li> <li>Reset PLC, and call for programming assistance</li> <li>Verify valve positions</li> <li>Repair or replace</li> </ul>	Station PC3 Wetwell Level Station PC3A Wetwell Level
2. Too much system	water to	<ul><li>Influent valve malfunction</li><li>PLC malfunction</li></ul>	<ul><li>Repair or replace</li><li>Reset PLC, and call for programming assistance</li></ul>	
3. PC1, PC2 PC2A dry	, PC1A, and	<ul> <li>Drain system damaged or plugged</li> <li>•Faulty level transmitter</li> </ul>	<ul><li>Find problem and repair</li><li>Repair or replace</li></ul>	Station PC1 Wetwell Level Station PC1A Wetwell Level Station PC2 Wetwell Level Station PC2A Wetwell Level
4. PC3 and F	PC3A dry	<ul> <li>PC1, PC2, PC1A, or PC2A pumps not running</li> <li>Power failure</li> <li>Lines to chambers plugged</li> <li>PLC malfunction</li> <li>High system pressure</li> <li>Faulty level transmitter</li> </ul>	<ul> <li>Repair or replace</li> <li>Check power, disconnects, breakers, etc.</li> <li>Find plugs and clean</li> <li>Reset PLC, and call for programming assistance</li> <li>Verify valve positions</li> <li>Repair or replace</li> </ul>	Station PC3 Wetwell Level Station PC3A Wetwell Level

Problem		Potential Sources of Problems	Solution	Associated Alarms
5.	PC1, PC2, PC1A, and PC2A full	<ul> <li>PC1, PC2, PC1A, or PC2A pumps not running</li> <li>Power failure</li> <li>Lines from chambers plugged</li> <li>PLC malfunction</li> <li>High system pressure</li> <li>Faulty level transmitter</li> </ul>	<ul> <li>Repair or replace</li> <li>Check power, disconnects, breakers, etc.</li> <li>Find plugs and clean</li> <li>Reset PLC, and call for programming assistance</li> <li>Verify valve positions</li> <li>•Repair or replace</li> </ul>	Station PC1 Wetwell Level Station PC1A Wetwell Level Station PC2 Wetwell Level Station PC2A Wetwell Level
6.	PC3 and PC3A full	<ul> <li>PC1, PC2, PC1A, or PC2A pumps running</li> <li>PC3 or PC3A pumps not running</li> <li>Power failure</li> <li>Lines from chambers plugged</li> <li>PLC malfunction</li> <li>High system pressure</li> <li>Faulty level transmitter</li> </ul>	<ul> <li>Check flows and controls (are pumps in hand)</li> <li>Repair or replace</li> <li>Check power, disconnects, breakers, etc.</li> <li>Find plugs and clean</li> <li>Reset PLC, and call for programming assistance</li> <li>Verify valve positions</li> <li>Repair or replace</li> </ul>	Station PC3 Wetwell Level Station PC3A Wetwell Level
7.	RTU panel high temperature	<ul> <li>Excessive heat generated by equipment in the panel or by outside source</li> <li>Faulty heater</li> <li>Faulty temperature switch</li> </ul>	<ul> <li>Find heat source and resolve</li> <li>Repair or replace heater</li> <li>Repair or replace switch</li> </ul>	RTU L Temp PC1 RTU L Temp PC1A RTU L Temp PC2 RTU L Temp PC2A RTU L Temp PC3 RTU L Temp PC3A
8.	RTU panel intrusion	<ul> <li>Someone has opened the door on the panel</li> <li>Faulty switch</li> </ul>	<ul><li>Confirm and correct</li><li>Repair or replace switch</li></ul>	Station PC1 Intrusion Alarm Station PC1A Intrusion Alarm Station PC2 Intrusion Alarm Station PC2A Intrusion Alarm Station PC3 Intrusion Alarm Station PC3A Intrusion Alarm

Problem	Potential Sources of Problems	Solution	Associated Alarms
9. Motor overload tripped or amps high	The motor to the respective pump is drawing excessive current	Replace or repair motor and/or pump	Station PC1 Pump AMP 1 Station PC1A Pump A AMP 1 Station PC2 Pump AMP 1 Station PC2 Pump A AMP 1 Station PC3 Pump A AMP 1 Station PC3 Pump A AMP 1 Station PC1A Pump B AMP 1 Station PC2 Pump B AMP 1 Station PC2 Pump B AMP 1 Station PC3 Pump B AMP 1 Station PC3 Pump B AMP 1 Station PC3 Pump B AMP 1 Station PC1 Pump Overload Alarm Station PC1 Pump Overload Alarm Station PC2 Pump A Overload Alarm Station PC2 Pump A Overload Alarm Station PC3 Pump B Overload Alarm
Treatment Building			
Raw Water Tank 1. High level 2. Low level	<ul> <li>Flow from pump chambers too high</li> <li>Discharge line plugged or valve shut</li> <li>Raw Water Feed Pump not running</li> <li>Instrument malfunction</li> <li>Tank leak</li> <li>Raw Water Feed Pump pumping too fast</li> <li>Instrument malfunction</li> <li>Feed to tank too low</li> </ul>	<ul> <li>Verify, correct</li> <li>Find plug and clean, or open valve</li> <li>Electrical or instrument problem, repair</li> <li>Check instrument</li> <li>Repair</li> <li>Verify level instruments, VFD</li> <li>Check instrument</li> </ul>	Raw Water Tank (LTI-106) Level (Ft), identified as LT-6 on HMI screen Raw Water Tank BQA
		Check flow setpoint (see above)	

Problem		Potential Sources of Problems	Solution	Associated Alarms
Raw Water Feed Pump and Filter Feed Pump				
1.	High pressure	Discharge line plugged or valve shut	• Find plug and clean or open valve	
2.	Pump not reacting (design flow rate/design head)	<ul> <li>Insufficient NPSH</li> <li>System head greater than anticipated</li> <li>Entrained air</li> <li>Direction of rotation wrong</li> <li>Impeller too small</li> <li>Impeller clearance too large</li> <li>Plugged impeller/suction line</li> <li>Wet end parts worn</li> </ul>	<ul> <li>Recalculate NPSH available/required</li> <li>Reduce system head</li> <li>Release air</li> <li>Reverse 2 of 3 leads (phase)</li> <li>Replace</li> <li>Reset clearance</li> <li>Clean</li> <li>Repair/replace</li> </ul>	
3.	No discharge when pump running	<ul> <li>Not primed</li> <li>Suction line plugged or valve shut</li> <li>Direction of rotation wrong</li> <li>Entrained air</li> <li>Plugged impeller</li> <li>Damaged pump shaft/impeller</li> </ul>	<ul> <li>Repeat priming</li> <li>Find plug and clean, or open valve</li> <li>Reverse 2 of 3 leads (phase)</li> <li>Release air</li> <li>Clean</li> <li>Replace</li> </ul>	
4.	Pump operates for short period, then loses prime	<ul><li>Insufficient NPSH</li><li>Entrained air</li></ul>	<ul><li>Recalculate NPSH available/required</li><li>Check and repair</li></ul>	
5.	Excessive noise from wet end	<ul><li>Cavitation</li><li>Abnormal fluid rotation</li><li>Impeller rubbing</li></ul>	<ul> <li>Recalculate NPSH available/required</li> <li>Redesign suction piping</li> <li>Check/reset clearance and outboard bearing assembly</li> </ul>	
6.	Excessive noise from power end	<ul> <li>False brinelling</li> <li>Thrust overload on bearing</li> <li>Misalignment</li> <li>Bearing damage</li> </ul>	<ul> <li>Correct vibration source</li> <li>Remount bearings</li> <li>Remount properly</li> <li>Refer to manufacturer's instructions</li> </ul>	

Problem	Potential Sources of Problems	Solution	Associated Alarms
7. Pump not running	<ul><li>VFD in manual</li><li>Auto mode on VFD needs to be reset</li></ul>	Press [F2] on VFD to place VFD in AUTO	
		AUTO to OFF and back to AUTO	
Filter Feed Tank			Filter Feed Tank (LIT-107) Level (Ft), identified as LT-1 on HMI screen
1. High level	<ul> <li>Flow from clarifier too high</li> <li>Discharge line plugged or valve shut</li> <li>Filter Feed Pump not running</li> <li>Instrument malfunction</li> <li>Bag filters plugged</li> </ul>	<ul> <li>Verify, correct</li> <li>Find plug and clean or open valve</li> <li>Electrical or instrument problem, repair</li> <li>Check instrument</li> </ul>	Filter Feed Tank Level BQA
	Carbon vessels plugged	<ul> <li>Replace bag filters</li> <li>Backwash or change carbon</li> </ul>	
2. Low Level	<ul> <li>Tank Leak</li> <li>Filter Feed Pump pumping too fast</li> <li>Instrument malfunction</li> <li>Feed to tank too low</li> </ul>	<ul> <li>Repair</li> <li>Verify level instruments, VFD</li> <li>Check instrument</li> <li>Check flow from clarifier/Raw Water Tank</li> </ul>	
Clarifier	Flow from Raw Water Tank too high	Verify, correct	
1. High level	Discharge line plugged	Find plug and clean	
(If needed)			
1. Pump loses prime	<ul> <li>Dirty check valve</li> <li>Ball checks not seating/sealing properly</li> <li>Drum allowed to run dry</li> </ul>	<ul><li>Clean or replace</li><li>Clean or replace</li><li>Replace drum and prime pump</li></ul>	
2. Fitting	<ul><li>Loose fittings</li><li>Broken or twisted gasket</li><li>Chemical attack</li></ul>	<ul><li>Tighten fittings</li><li>Check/replace gasket</li><li>Replace pump</li></ul>	
3. Leakage at tubing	<ul><li>Worn tube ends</li><li>Chemical attack</li></ul>	<ul><li>Cut off end of tubing and replace</li><li>Replace pump</li></ul>	

Problem	Potential Sources of Problems	Solution	Associated Alarms
4. Failure	<ul> <li>Too much pressure at discharge</li> <li>Check valves not sealing</li> <li>Output dials not at maximum</li> <li>Suction lift too high</li> </ul>	<ul> <li>Check ball check valves and injectors</li> <li>Clean or replace</li> <li>Prime with output dials at maximum</li> <li>Decrease suction lift</li> </ul>	
Sludge Tank			Sludge Holding Tank (LIT-105) Level (Ft), identified as LT-5 on HMI screen
1. High level	<ul><li>Flow from clarifier tank too high</li><li>Discharge line plugged or valve shut</li><li>Instrument malfunction</li></ul>	<ul><li>Verify, correct</li><li>Find plug and clean or open valve</li><li>Check instrument</li></ul>	
Bag Filters			North Bag Filter Differential Pressure
1. High differential pressure	Plugged bags	Change bags	South Bag Filter Differential Pressure
2. Low differential pressure	<ul><li>Leaks</li><li>Hole in bag</li><li>Instrument malfunction</li></ul>	<ul><li>Repair leaks</li><li>Change bags</li><li>Check instrument</li></ul>	
Carbon Vessels			
1. High differential pressure	<ul> <li>Plugged carbon</li> <li>Bed not flooded</li> <li>Plugged line</li> <li>Leaks</li> <li>Instrument malfunction</li> <li>Closed valves in the GAC system</li> </ul>	<ul> <li>Backwash or change carbon</li> <li>Open vent valve to release pressure</li> <li>Find plugged area and clean</li> <li>Repair leaks</li> <li>Check instrument</li> <li>Check all valves for correct positions</li> </ul>	
2. Low differential pressure	<ul> <li>Faulty pressure relief valve or rupture disk</li> </ul>	<ul> <li>Replace or repair (Replace rupture disk when source of overpressurization, if any, is removed)</li> </ul>	
3. Carbon in the effluent	Internal mechanical (underdrain)     failure	Remove carbon and repair	
4. Excessive flow out vent line	Broken rupture disk	Replace rupture disk when source of over pressurization is removed (check manufacturer's instructions)	

## Appendix G Sequence Summary

### Appendix G

## Sequence Summary for Love Canal Landfill Site

SEQ	Description
1	Shutdown Treatment Plant
2	Inhibit Manhole 7 Pump From Running
3	Inhibit Manhole 8 Pump From Running
4	Inhibit Pump Chamber 3 Pump A From Running
5	Inhibit Pump Chamber 3 Pump B From Running
6	Inhibit 102nd Street Well Pumps From Running
7	Inhibit Pump Chamber 1A Pump A From Running
8	Inhibit Pump Chamber 1A Pump B From Running
9	Inhibit Pump Chamber 2A Pump A From Running
10	Inhibit Pump Chamber 2A Pump B From Running
11	Inhibit Pump Chamber 3A Pump A From Running
12	Inhibit Pump Chamber 3A Pump B From Running
13	Inhibit Raw Water Feed Pump From Running
14	Inhibit Filter Feed Pump From Running
15	Inhibit DCF Pump Chamber 4 Pump From Running
16	Inhibit DCF Pump Chamber 3 Pump From Running

## Appendix H Inspection Forms



### **Glenn Springs Holdings, Inc.**

A subsidiary of Occidental Petroleum

### WNY Daily Inspection Sheet

Date:		Love Canal:	S-Area:	Inspected By:	
Time:		Hyde Park: —	NT:	Weekend Inspection: Y N	
Satisfactory		102 nd St:			
<u>Y / N</u>	Security: Fence Integrit	y; Postings/Signs; Bu	ildings; and Lighting.		
<u>Y / N</u>	Vehicles: Secure; and Properly Operating.				
<u>Y / N</u>	Communications: Phon	e Systems; Network	(s); Auto-dialers; and HN	Лl's.	
<u>Y / N</u>	Utilities: Gas; Electric; a	nd Water/Sewer.			
<u>Y / N</u>	House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.				
<u>Y / N</u>	HMI Data: Reviewed data. Wells Operating at Set Point (Any Discrepancy Noted in Comments).				
<u>Y / N</u>	Process: Tanks and Associated Piping and Transfer Lines; Containment; and Sumps.				
<u>Y / N</u>	Storage Dikes: Tanks; Decanters; Sumps; and Piping.				
<u>Y / N</u>	Containment: Secondary and Leak Detection.				
<u>Y / N</u>	<u>/ N</u> Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained (Stored containers meet all applicable regulations).				
	Earliest Stored		Quantity		
	Drum Date of Containers				
	S:				
If any Inspe	If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.				

Signature:


### MONTHLY INSPECTION LOG SHEET

Date:	Inspected By:
	Fire extinguisher inspection conducted and recorded on fire extinguisher tags
	First aid kits inspected and recorded on kit log
	Safety Showers/Eye Wash Stations inspected (clean, adequate flow) and recorded on tags
	Check for breakthrough (>20 ppm) of carbon vent sorb drums (with PID)
	Indicate drums requiring replacement
	Ladders inspected and recorded on tags
	Portable electrical equipment, extension cords, hand tools inspected
	Autodialer - low battery light
	Exits (free of obstructions, clear path to exit)
	Exit Lights/Emergency Lights (operational)
	Visual inspection of all process vessels and tanks (leaks, corrosion)
	Perimeter Fence (cursory visual from distance - no obvious damage, signage in place)
	Dielectric matting -free from damage, holes, cuts, or deterioration or imbedded objects that may affect its insulating properties

Repairs/Replacements Required: ______



#### Love Canal Semi-Annual Barrier Drain Manhole Inspection

Date

_____

Sector	MH No.	Location	Water Y/N	Level Feet	Debris Y/N	Structure OK	Cleaning Y/N	Comments
North Colvin	MH-10A	NW						
	MH-8A	NW						
	MH-6C	NW						
	MH-6B	NW						
	MH-6A	NW						
	PC-2A	NW						
	MH-4A	NW						
	MH-2A	NW						
	MH-2	SW						
	MH-4	SW						
	MH-6	SW						
	MH-8/PC2	SW						
	MH-10	SW						
	MH-12	SW						
South Frontier	MH-14	SW						
North Colvin	NH-17A	NE						
	MH-15A	NE						
	MH-13A	NE						
	PC1A	NE						
	MH-11A	NE						
	MH-9A	NE						
	MH-7A	NE						
	MH-5A	NE						
	MH-3A	NE						
	MH-1A	NE						
	MH-1	SE						
	MH-3	SE						
	MH-5	SE						
	MH-7/PC1	SE						
	MH-9	SE						
	MH-11	SE						
South Frontier	MH-13	SE						

Signature:



### **Glenn Springs Holdings, Inc.**

A subsidiary of Occidental Petroleum

#### SEMIANNUAL LANDFILL CAP, SITE COVER, AND FENCE INSPECTION

Site: Date: Inspector:		Weather:	
Inspection Item	Applicable to Site	Inspect For	
. Landfill Cap	Y / N	- signs of erosion (cap, ditches, swales)	Y / N
		- exposure of the HDPE Liner	Y / N
		- areas of insufficient grass coverage	Y / N
		<ul> <li>signs of dead/dying grass</li> </ul>	Y / N
		- presence of washouts	Y / N
		<ul> <li>settlement causing ponding of water</li> </ul>	Y / N
		<ul> <li>signs of slope instability</li> </ul>	Y / N
		<ul> <li>signs of burrowing by animals</li> </ul>	Y / N
		<ul> <li>presence of rooting trees (cap, ditches, swales)</li> </ul>	Y / N
		<ul> <li>signs of poor drainage in ditches/swales</li> </ul>	Y / N
. <u>Site Cover</u>	Y / N	- signs of erosion (cover, ditches, swales)	Y / N
(Asphalt, Grass, V	egetation)	- areas of insufficient asphalt, grass, vegetation coverage	Y / N
		<ul> <li>signs of dead/dying grass/vegetation</li> </ul>	Y / N
		- presence of washouts	Y / N
		<ul> <li>settlement causing ponding of water</li> </ul>	Y / N
		<ul> <li>signs of slope instability</li> </ul>	Y / N
		<ul> <li>signs of burrowing by animals</li> </ul>	Y / N
		<ul> <li>presence of rooting trees (cover, ditches, swales)</li> </ul>	Y / N
		<ul> <li>signs of poor drainage in ditches/swales</li> </ul>	Y / N
. Perimeter Fence	Y / N	- breaches in fence	Y / N
		- gates secure	Y / N
		- locks in place	Y / N
		- missing or illegible signage	Y / N



### Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

Love Canal Semiannual Barrier System / Pump Chamber Inspections

Date: Inspector: Weather:

#### Check the Following as Appropriate:

Visual Inspection of chamber piping Verification of level probe performance Inspection of pump chamber integrity Inspection of pump chamber security

WellsSatisfactoryNeeds MaintenancePC-1_______PC-2_______PC-3_______PC-1A_______PC-2A_______PC-3A_______

Comments:

Signature:



# **Glenn Springs Holdings, Inc.** A subsidiary of Occidental Petroleum

#### **ANNUAL LEVEL SWITCH INSPECTION**

Inspection Item			·
Inspection Item			
	Trigger level switch to verify i	interlock functioning	
		I	nterlock functioning
Level Switch Operation	- PC-3	LAHH-205A	Y / N
	- PC-3A	LAHH-213A	Y / N
	- DCF PC-4	LAHH-221	Y / N
	- Raw Water Tank	LAHH-106A	Y / N
	- Filter Feed Tank	LAHH-107A	Y / N
	- Treatment Facility Trench	LAH-113	Y / N
	- Leak Detection MH No. 8	LSH-1	Y / N
	- Leak Detection MH No. 9	LSH-2	Y / N
	- Leak Detection MH No. 10	LSH-3	Y / N
	- Sample Pit	LSH-5	Y / N



# about GHD

GHD is one of the world's leading professional services companies operating in the global markets of water, energy and resources, environment, property and buildings, and transportation. We provide engineering, environmental, and construction services to private and public sector clients.

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# www.ghd.com

Appendix E Institutional and Engineering Controls Certification Form

#### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

625 Broadway, 11th Floor, Albany, NY 12233-7020 P: (518)402-9543 | F: (518)402-9547 www.dec.ny.gov

12/14/2017

Joseph Branch Project Coordinator OCC/Glenn Springs Holdings, Inc. 7601 Old Channel Trail Montaque, MI 49437

RE: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal Site Name: Love Canal Site No.: 932020 Site Address: 805 97th Street

Dear Mr. Branch:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of and compliance with, site specific SM requirements. Section 6.3(b) of DER-10 Technical Guidance for Site Investigation and Remediation (available online at <a href="http://www.dec.ny.gov/regulations/67386.html">http://www.dec.ny.gov/regulations/67386.html</a>) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than January 31, 2018. Guidance on the content of a PRR is enclosed.

Site Management is defined in regulation (6 NYCRR 375-1.2(at)) and in Chapter 6 of DER-10. Depending on when the remedial program for your site was completed, SM may be governed by multiple documents (e.g., Operation, Maintenance, and Monitoring Plan; Soil Management Plan) or one comprehensive Site Management Plan.

A Site Management Plan (SMP) may contain one or all of the following elements, as applicable to the site: a plan to maintain institutional controls and/or engineering controls ("IC/EC Plan"); a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"); and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the technical requirements for SM are stated in the decision document (e.g., Record of Decision) and, in some cases, the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), include the enclosed forms documenting that all SM requirements are being met. The Institutional Controls (ICs) portion of the form (Box 6) must be signed by you or your designated representative. The Engineering Controls (ECs) portion of the form (Box 7) must be signed by a Qualified Environmental Professional (QEP). If you cannot certify that all SM requirements are being met, you must submit a Corrective Measures Work Plan that identifies the actions to be taken to restore compliance. The work plan must include a schedule to be approved by the Department. The Periodic Review process will not be considered complete until all necessary corrective measures are completed and all required controls are certified. Instructions for completing the certifications are enclosed.



All site-related documents and data, including the PRR, are to be submitted in electronic format to the Department of Environmental Conservation. The Department will not approve the PRR unless all documents and data generated in support of that report have been submitted in accordance with the electronic submissions protocol. In addition, the certification forms are required to be submitted in both paper and electronic formats.

Information on the format of the data submissions can be found at: <u>http://www.dec.ny.gov/regulations/2586.html</u>

The signed certification forms should be sent to Brian Sadowski, Project Manager, at the following address:

New York State Department of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2915

Phone number: 716-851-7220 E-mail: brian.sadowski@dec.ny.gov

The contact information above is also provided so that you may notify the project manager about upcoming inspections, or for any other questions or concerns that may arise in regard to the site.

Enclosures

PRR General Guidance Certification Form Instructions Certification Forms

ec: w/enclosures Brian Sadowski, Project Manager Chad Staniszewski, Hazardous Waste Remediation Engineer, Region 9 John Pentilchuk, GHD Group

#### Instructions

#### **I. Verification of Site Details** (Box 1 and Box 2):

Answer the three questions in the Verification of Site Details Section. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

#### II. Certification of Institutional / Engineering Controls (Boxes 3, 4, and 5)

Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.

In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.

If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) must be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

#### III. IC/EC Certification by Signature (Box 6 and Box 7):

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page as follows:

- Where the only control is an Institutional Control on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner.
- Where the site has Institutional and Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.



#### Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



	Site Details		Box 1
Site No	». 932020		
Site Na	ame Love Canal		
Site Ad City/To County Site Ac	dress: 805 97th Street Zip Code: 14304 wn: Niagara Falls : Niagara reage: 70.0		
Reporti	ng Period: January 1, 2017 to December 31, 2017		
		YES	NO
1.	Is the information above correct?		
	If NO, include handwritten above or on a separate sheet.		
2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		
3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		
4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		
	If you answered YES to questions 2 thru 4, include documentation or ex documentation has been previously submitted with this certification for	vidence th rm.	at
5.	Is the site currently undergoing development?		
			Box 2
		YES	NO
6.	Is the current site use consistent with the use(s) listed below?		
7.	Are all ICs/ECs in place and functioning as designed?		
	IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and DO NOT COMPLETE THE REST OF THIS FORM. Otherwis	d date belo se continue	w and
	A Corrective Measures Work Plan must be submitted along with this form t	o address	these issues.
	Signature of Owner, Remedial Party or Designated Representative	Date	

SITE NO. 932020 Description of Eng	ineering and Institutional Controls	Boxes 3 and 4
Parcel	Engineering Control	Institutional Control
232 Barcols		
	Cover System	Building Use Restriction
	Fencing/Access Control	Ground Water Use Restriction
	Groundwater Containment	Landuse Restriction
	Pump & Treat	O&M Plan
101.73-1-1		
161.57-1-2		
161 73-1-2		
161 57-1-3		
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Periodic Review Report (PRR) Certification Statements Box 5		
1. I certify by checking "YES" below that:		
<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;</li> </ul>		
b) to the best of my knowledge and belief, the work and conclusions described in this certific are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.	ation J YES	NO
<ol> <li>If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institu or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:</li> </ol>	utional	
(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since th Control was put in-place, or was last approved by the Department;	e date th	hat the
(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;		
(c) access to the site will continue to be provided to the Department, to evaluate the remedy, includin evaluate the continued maintenance of this Control;	g acces	s to
(d) nothing has occurred that would constitute a violation or failure to comply with the Site Manageme Control; and	ent Plan	for this
(e) if a financial assurance mechanism is required by the oversight document for the site, the mechar and sufficient for its intended purpose established in the document.	nism rem	nains valid
	YES	NO
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these	e issues	
Signature of Owner, Remedial Party or Designated Representative Date		

SITE OWNER OR DESIGNATED REPRESENTATIVE certify that all information and statements in Boxes 1, 2 and 3 are true. statement made herein is punishable as a Class "A" misdemeanor, pursua .aw. atatat print nameprint business add am certifying as	Box 6
SITE OWNER OR DESIGNATED REPRESENTATIVE certify that all information and statements in Boxes 1, 2 and 3 are true. tatement made herein is punishable as a Class "A" misdemeanor, pursua aw. atatat print nameprint business add m certifying as	
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Qualified Enviro	nmental Pro	fessional Signature	Box 7
certify that all information in Boxes 4 and 5 unishable as a Class "A" misdemeanor, pur	are true. I ur suant to Sec	nderstand that a false s tion 210.45 of the Pena	statement made herein al Law.
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#### Enclosure 3 Periodic Review Report (PRR) General Guidance

I. Executive Summary: (1/2-page or less)

A. Provide a brief summary of site, nature and extent of contamination, and remedial history.

B. Effectiveness of the Remedial Program - Provide overall conclusions regarding;

- 1. progress made during the reporting period toward meeting the remedial objectives for the site
- 2. the ultimate ability of the remedial program to achieve the remedial objectives for the site.
- C. Compliance
  - 1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan

(SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).

- 2. Propose steps to be taken and a schedule to correct any areas of non-compliance.
- D. Recommendations
  - 1. recommend whether any changes to the SMP are needed
  - 2. recommend any changes to the frequency for submittal of PRRs (increase, decrease)
  - 3. recommend whether the requirements for discontinuing site management have been met.
- II. Site Overview (one page or less)

A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.

B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy that have been made since remedy selection.

III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions objective data. Evaluations and should be presented simply and concisely.

on

#### IV. IC/EC Plan Compliance Report (if applicable)

- A. IC/EC Requirements and Compliance
  - 1. Describe each control, its objective, and how performance of the control is evaluated.
  - 2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
  - 3. Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
  - 4. Conclusions and recommendations for changes.
- B. IC/EC Certification

1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).

V. Monitoring Plan Compliance Report (if applicable)

A. Components of the Monitoring Plan (tabular presentations preferred) - Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.

B. Summary of Monitoring Completed During Reporting Period - Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.

C. Comparisons with Remedial Objectives - Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.

D. Monitoring Deficiencies - Describe any ways in which monitoring did not fully comply with the monitoring plan.

E. Conclusions and Recommendations for Changes - Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.

VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)

A. Components of O&M Plan - Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.

B. Summary of O&M Completed During Reporting Period - Describe the O&M tasks actually completed during this PRR reporting period.

C. Evaluation of Remedial Systems - Based upon the results of the O&M activities completed, evaluated the ability of each component of the remedy subject to O&M requirements to perform as

designed/expected.

D. O&M Deficiencies - Identify any deficiencies in complying with the O&M plan during this PRR reporting period.

E. Conclusions and Recommendations for Improvements - Provide an overall conclusion regarding O&M for the site and identify any suggested improvements requiring changes in the O&M Plan.

#### VII. Overall PRR Conclusions and Recommendations

A. Compliance with SMP - For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;

- 1. whether all requirements of each plan were met during the reporting period
  - 2. any requirements not met
- 3. proposed plans and a schedule for coming into full compliance.

B. Performance and Effectiveness of the Remedy - Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.

C. Future PRR Submittals

1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).

2. If the requirements for site closure have been achieved, contact the Departments Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

#### VIII. Additional Guidance

Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Departments Project Manager for the site.

# Appendix F Remedial Site Optimization Table of Contents



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  - 2.2 Regulatory History and Requirements
  - 2.3 Clean-up Goals and Closure Criteria
  - 2.4 Previous Remedial Actions
  - 2.5 Description of Existing Remedy
    - 2.5.1 System Goals and Objectives
    - 2.5.2 System Description
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  - 3.1 Subsurface Performance
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  - 3.4 Major Cost Components or Processes
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  - 4.1 Recommendations to Achieve or Accelerate Site Closure
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    - 4.3.2 Process Improvements or Changes
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  - 4.4 Recomendations for Implementation



# about GHD

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