Glenn Springs Holdings, Inc.
A subsidiary of Occidental Petroleum

Ralph Schupp
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4825 Hyde Park Boulevard
Niagara Falls, NY 14305

March 29, 2010

Reference No. 001069

Ms. Gloria M. Sosa
United States Environmental Protection Agency
Region II, Site Investigation & Compliance Branch
290 Broadway, 20th Floor
New York, NY 10007-1866

Mr. Will Welling
New York State Department of Conservation
Remedial Bureau D, 12th Floor
625 Broadway
Albany, NY 12233-7013

Dear Ms. Sosa and Mr. Welling:

Re: **Hyde Park Remedial Program**
Annual Site Remedial Performance Evaluation Report
January 1, 2009 to December 31, 2009

On behalf of Glenn Springs Holdings, Inc. (GSH), Conestoga-Rovers & Associates (CRA), in accordance with the July 2006 "Performance Monitoring Plan" (PMP), is presenting the following Annual Site Remedial Performance Evaluation Report (SRPE Report) for the Hyde Park Remedial Program for the period January 1, 2009 to December 31, 2009.

Beginning October 1, 2008, GSH contracted CRA to perform operation, maintenance, monitoring, and reporting activities for the Hyde Park Landfill (Site) under direct management of GSH.

INTRODUCTION AND BACKGROUND

Site monitoring and reporting requirements are defined in the 2006 PMP. The objective of this Annual SRPE Report is to present the data collected during 2009, provide an evaluation of the overall remedial performance, and, if appropriate, recommend any changes to the PMP.

The PMP requires annual assessment of the following three monitoring programs:

- Overburden Monitoring Program
- Bedrock Monitoring Program
- Community Monitoring Program

Although not required by the PMP, the SRPE Report also includes an assessment of the Treatment System Monitoring Program. The monitoring programs are described below.

OVERBURDEN MONITORING PROGRAM

The Overburden Monitoring program involves the monitoring of the Source Control Wells and the Overburden Collection System. The Source Control Wells are a series of production wells installed within the Landfill to recover non-aqueous phase liquid (NAPL), while the Overburden Collection System is comprised

of a pair of French-drain systems designed to control the lateral migration of dissolved phase constituents and NAPL in the overburden.

The 2009 performance monitoring data for the overburden systems is presented as follows:

Source Control System Well Locations	Figure 1
2009 Source Control Well Pumping Summary	Table 6
Overburden and Existing Barrier Collection Systems Locations	Figure 2
2009 Source Control Well Groundwater Elevations	Figures 3 through 7
2009 Overburden Groundwater Elevation Summary	Table 7
2009 Overburden NAPL Presence Monitoring	Table 8
2009 Overburden Collection Systems Monthly Flow Summary	Table 9

BEDROCK MONITORING PROGRAM

The Bedrock Monitoring program includes the Lockport Bedrock aqueous phase liquid (APL) and NAPL Plume Containment Systems and the Bloody Run Creek Monitoring Program. The Lockport Bedrock APL and NAPL Plume Containment Systems consist of 19 purge wells that control lateral migration of dissolved phase constituents and NAPL in the bedrock, while the Bloody Run Creek Monitoring Program ensures that contaminant migration via the Bloody Run Creek remains under control.

The 2009 performance monitoring data for the bedrock systems is presented as follows:

Bedrock Purge and Monitoring Well Locations	Figure 8
2009 Bedrock Water Level Elevation Summary - Piezometers	Table 10
2009 Bedrock Purge Well Monthly Flow Rate Summary	Table 11
Analytical Results Summary – Quarterly Group B Bedrock Piezometer Sampling	Table 12.a – 12.d
Analytical Results Summary – 5th Quarter Group A Bedrock Piezometer Sampling	Table 13

COMMUNITY MONITORING PROGRAM

The Community Monitoring program was developed to ensure that the public is not being adversely exposed to Site-related parameters. The Community Monitoring program includes the Gorge Face Seep Program, the APL Flux Monitoring Program, and the Residential Community Monitoring Program. The Gorge Face Seep Program involves biannual inspections of the Niagara River Gorge to ensure that Site-specific parameters are not discharging to a publicly accessible area. The APL Flux Monitoring Program ensures that the mass loading via groundwater discharged to the Niagara River Gorge is less than the defined Flux Action Level. The Residential Community Monitoring Program ensures that residents in the area are not adversely exposed to Site-related constituents in the groundwater or from soil vapors above the groundwater.

The 2009 performance monitoring data for the community monitoring is presented as follows:

APL Flux Monitoring Locations	Figure 9
Analytical Results Summary – Annual AFW Composite	Table 14
Community Monitoring Locations	Figure 10
2009 Community Monitoring Well Hydraulic Gradient Summary	Table 15
2009 Community Monitoring Well Soil Vapor Monitoring	Table 16

TREATMENT SYSTEM MONITORING AND MAINTENANCE INSPECTIONS

Maintaining the Site remedial elements is critical to the remedial performance. Therefore, daily, weekly, and monthly inspection of the monitoring points (wells and piezometers), the Landfill cap, and the security fence surrounding the landfill have been included in the PMP.

Although not a requirement of the Annual SRPE Report, the monitoring program for the Site groundwater treatment system is discussed briefly in this report.

Table 1 presents a summary of the monitoring tasks, by programs, which are to be performed each year along with a completion checklist for each item. With the exception of one task, all of the tasks outlined in Table 1 were completed in 2009. The following task was not completed in 2009:

- Annual APL Sampling of Open Catch Basin on North Side of Grieff Bros. Building

The missing task is part of the Community Monitoring Program and is further discussed in the Community Monitoring Program subsection later in this report. It is worth noting that in order to correct the omission, the location was sampled March 5, 2010, and the results of the sampling activities have been included in this report evaluation. In addition, a second sampling event for 2010 has been scheduled for October 2010, and the results of that event will be included in the 2010 SRPE Report.

Analytical results from the treatment system monitoring program have been presented previously in the Quarterly Operations Reports. These include the following:

- Daily treated effluent total water flows
- Weekly treated effluent APL sampling
- Quarterly treated effluent APL sampling

Copies of the 2009 Quarterly Operations Reports are contained in Attachment 1 of this report.

The following treatment system monitoring was also conducted in 2009, and is presented in Tables 2 through 5 of this report:

- Quarterly NAPL decanter volume measurements
- Weekly carbon interstage APL sampling
- Quarterly leachate feed APL sampling
- Quarterly sac bed interstage APL sampling

The required treatment facility inspections are included with this report on the attached CD as Adobe Acrobat (.PDF format) files (Attachment 2).

ASSESSMENT AND EVALUATION OF RESULTS

The following subsections present assessments and evaluations of the data collected for each of the monitoring systems.

OVERBURDEN MONITORING PROGRAM

The Source Control (SC) Well pumping data, presented in Table 6, provides a quantitative indication that pumping of the SC wells at a monthly frequency is effective in removing liquid wastes (APL and NAPL) from within the landfill.

The overburden groundwater elevation data, presented in Table 7, were used to generate groundwater potentiometric surface maps that were presented previously in the Quarterly Operations Reports. The overburden potentiometric surface maps for each quarter of 2009 indicated containment.

NAPL presence checks are to be completed annually in the Overburden Barrier Collection System (OBCS) Overburden Monitoring Wells (OMWs) and the OBCS manholes. The NAPL presence monitoring data from the OMW wells and manholes, presented in Table 8, indicate that overburden NAPL is not bypassing the OBCS and is consistent with historical data.

The OBCS and Existing Barrier Collection System (EBCS) monthly average flow rates, presented in Table 9, indicate seasonal fluctuations in flow rates with the highest flow rates occurring during the winter and spring months.

Based on the data collected in 2009, the overburden monitoring systems are operating properly and overburden containment is being achieved.

DEVIATIONS FROM OVERBURDEN MONITORING PROGRAM

There were no deviations from the overburden monitoring program during 2009.

BEDROCK MONITORING PROGRAM

The bedrock flow zone groundwater elevation data, presented in Table 10, were used to generate groundwater potentiometric surface maps for each of the monitored flow zones. These maps have been presented previously in the Quarterly Operations Reports. The potentiometric surface maps for each monitored flow zone during each quarter of 2009 indicated containment.

The bedrock Purge Well monthly average flow rate data, presented in Table 11, indicate that the Purge Well flow rates throughout 2009 were consistent with historic flow rates with the exception of PW-2M, which experienced pump problems beginning in July 2009. The operational issues associated with purge well PW-2M were presented previously in the Quarterly Operations Reports for the third and fourth quarters of 2009. Because of the decreased flow rates from PW-2M, an increase in flow rates was observed at PW-1L to compensate for the PW-2M pump issues. In December 2009, the pump issues at PW-2M were finally resolved.

The Purge Well operating water level elevations have been presented previously in the Quarterly Operations Reports. A review of those reports indicates that the pumping level set points were maintained within acceptable operating ranges at each of the Purge Wells throughout 2009.

In addition to the maintenance of the target set points in the Purge Wells, the water level in flow zone FZ-09 in the area between the landfill and the APL purge wells, APW-1 and APW-2, is to be maintained at an elevation of 526 feet above mean sea level (AMSL) or lower. This level ensures that the FZ-09 outcrop along the New York Power Authority (NYPA) access road remains unsaturated. Water level elevations in flow zone

piezometer PMW-1M-09 are used to monitor the FZ-09 water level elevation. Based on the data from Table 10, the water level elevation in FZ-09 was maintained at an average elevation of approximately 519 feet AMSL throughout 2009 with none of the quarterly elevation data exceeding the 526 feet AMSL action elevation. A pressure transducer/recorder was installed in PMW-1M-09 in December 2006. The data logger has been programmed to collect water level data at 1-hour intervals. This continuous water level elevation data was reported in the Quarterly Operation Reports throughout 2009.

Groundwater samples were collected quarterly during 2009 and included the PMP Group "B" piezometers. The first quarter groundwater sampling event also corresponded with the annual (5th quarter) event as defined in the PMP. This sampling was performed during February 2009 and included the PMP Group "A" piezometers.

The quarterly Group "B" piezometer sampling results are presented in Tables 12.a through 12.d. Analyses include Organic Acids. The Miller Springs Remediation Management Inc. (MSRMI) screening levels have been added to this table and exceedances of these values have been highlighted.

The fifth quarter sampling results for the Group "A" piezometers are presented in Table 13. Analyses include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), Organic Acids, and Sulfate. The MSRMI screening levels have been added to this table and exceedances of these values have been highlighted.

A review of the data for the quarterly Group "B" piezometer and the fifth quarter Group "A" piezometer sampling events indicated a number of locations that exhibited exceedances for the Site Organic Indicators (SOIs), as summarized below:

Site Organic Indicators	Location Exceeding MRSMI Screening Value
Chlorendic Acid	AGW-1M-07, AGW-1M-09, AGW-1U-06, B2L-11, B2M-09, D1M-09, D1U-04, D1U-05, D2M-09, D2U-05, F2U-02, F2U-04, F6-06, G6-04, G6-05, H2U-02, H2M-09, H5-09, I1-07, J6-07
Benzene	B2L-11, D1L-11, E6-09, E6-11, F2L-11, F6-11, G1L-11, G6-04, G6-05, G6-11, H2M-09, H5-09, J6-11
1,1,2,2-tetrachloroethane	G6-01, G6-02, G6-04, G6-05
Tetrachloroethene	G6-01, G6-02, G6-04
Trichloroethene	G6-01, G6-02, G6-04, G6-05, G6-11, H2M-06
Vinyl Chloride	AGW-1U-06, G6-01, G6-02, G6-04, G6-05, G6-11
Cis-1,2-dichloroethene	G6-01, G6-02, G6-04

The above exceedances are consistent with results from the Group "A" piezometer sampling conducted in 2003, 2006, and 2007 with the exception of an increase in the number of locations exhibiting exceedances for Chlorendic acid.

In addition to the above-noted exceedances, there were also three exceedances of non-SOI parameters; m-monochlorobenzotriflouride atAGW-1M-09 and H2M-09 and trans-1,3-dichloropropene at J6-11. These two parameters have not been identified during any of the previous sampling events.

Sulfate concentrations were consistent with sulfate concentrations observed during sampling events in 2003, 2006, and 2007.

The data collected in 2009 demonstrate that the APL and NAPL purge well systems are operating properly, and containment is being maintained in each of the flow zones. No changes to the bedrock purge or monitoring systems are needed at this time.

The Bloody Run Creek Monitoring Program is required to be monitored every 5 years. The next event is scheduled to be conducted in 2011.

DEVIATIONS FROM BEDROCK MONITORING PROGRAM

There were no deviations from the bedrock monitoring program during 2009.

COMMUNITY MONITORING PROGRAM

APL Plume Flux Sampling

The APL Plume flux composite sampling results are presented in Table 14. None of the APL Plume flux parameters were detected above their respective reporting levels. As a result, calculation of the flux to the Niagara River Gorge was not required.

Table 15 presents a summary of water level elevations and vertical hydraulic gradients at the paired community monitoring wells for each quarter of 2009. Downward vertical hydraulic gradients were maintained at each of the well pairs throughout the year.

Soil Vapor Monitoring

Results of soil vapor monitoring are presented in Table 16. There were no exceedances (greater than 0.050 parts per million per volume [ppmv] above background) of total VOCs at any of the soil vapor monitoring locations during 2009.

NAPL Presence Monitoring

The annual NAPL presence check at the catch basin on the north side of the Grieff Bros. Building was conducted on April 3, 2009. A sheen was noted on the water in the open catch basin located along with a slight chemical odor. NAPL was not present in the catch basin at that time. The PMP requires collection annually of an APL sample from the open catch basin and analysis of that sample for organic acids. Due to a miscommunication, this sample was not collected in 2009. In order to correct this omission, the location was sampled March 5, 2010, and the results of the sampling activities have been included in this report evaluation. In addition, a second sampling event for 2010 has been scheduled for October 2010, and the results of that event will be included in the 2010 SRPE Report. A review of the March 5, 2010 data indicated no exceedances of the MSRMI. All organic acid parameters were non-detect. A copy of the data validation report and corresponding laboratory report has been included in Attachment 3.

Gorge Seep Survey

The biennial Gorge Face Seep Survey was conducted in July 2009. All historic seep locations were inspected and notes were made as to flow, vegetation, and odor. There were no significant changes from previous Gorge Face Seep Survey events and there were no recommendations for groundwater sampling. A summary of the 2009 Gorge Face Seep Survey is contained in Attachment 4. The next Gorge Face Survey will be conducted in 2011.

DEVIATIONS FROM COMMUNITY MONITORING PROGRAM

Deviation 1: Annual APL Sampling of Open Catch Basin on North Side of Grieff Bros. Building

Explanation: APL sampling of the open catch basin on the north side of the Grieff Bros. Building is to be conducted on an annual basis (PMP, Section 4.3). In 2009, the inspection of the open catch basin was completed by the Site operator; however, a miscommunication between the Site Operator and the field sampling team resulted in the annual APL sampling of the open catch basin not being conducted. To rectify the omission, a sample was collected Mach 5, 2010, and the results have been included in this report evaluation.

Corrective Action: To correct the miscommunication and the sampling omission, the sampling and inspection activities have now been assigned to the field sampling team and the Site Operator has been removed from having responsibility for this task. In addition, a sampling event was conducted March 5, 2010 for inclusion in this report (the 2009 SRPE) and the 2010 sampling event has been scheduled for October 2010.

TREATMENT SYSTEM MONITORING AND MAINTENANCE INSPECTIONS

Annually, the active monitoring wells and piezometers are inspected to ensure that the casings and caps are secure and in good condition. Also, well depths are monitored for possible infilling. The annual well inspection was conducted on March 30, 2009. A copy of the inspection results is included on the CD in Attachment 2.

Maintaining the Landfill cap minimizes the potential for a breach of the cap and ensures a long operational life. The cap is routinely inspected during field sampling events. This is an informal inspection, and is conducted once per year. Records of the cap inspection are available upon request.

The Landfill fence was inspected informally every weekday by a walkover or drive-by inspection and the results included on the daily Site inspection sheet. These daily inspections for 2009 are available for review upon request.

DEVIATIONS FROM TREATMENT SYSTEM MONITORING PROGRAM AND MAINTENANCE INSPECTIONS

There were no deviations from the treatment system monitoring and maintenance inspections in 2009.

RECOMMENDATIONS

Based on the data collected in 2009, there are no recommendations for changes to the monitoring components of the PMP.

An electronic copy of this report is included on the attached CD as an Adobe® Acrobat® file. If you have any questions, please feel free to contact me at 484-941-3000 or Jane Polovich at 716-297-6150.

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.

Ralph Schupp
Operations Coordinator
484-941-3000 Cell

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Project Manager
859-421-4233 Cell

RS/DH/adh/29
Encl.

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T. Raby, AECOM Environmental – 1*
B. Sadowski, NYSDEC – CD Only
G. Sosa, USEPA – 4*
W. Welling, NYSDEC – 1*

*Include one copy on CD

FIGURES

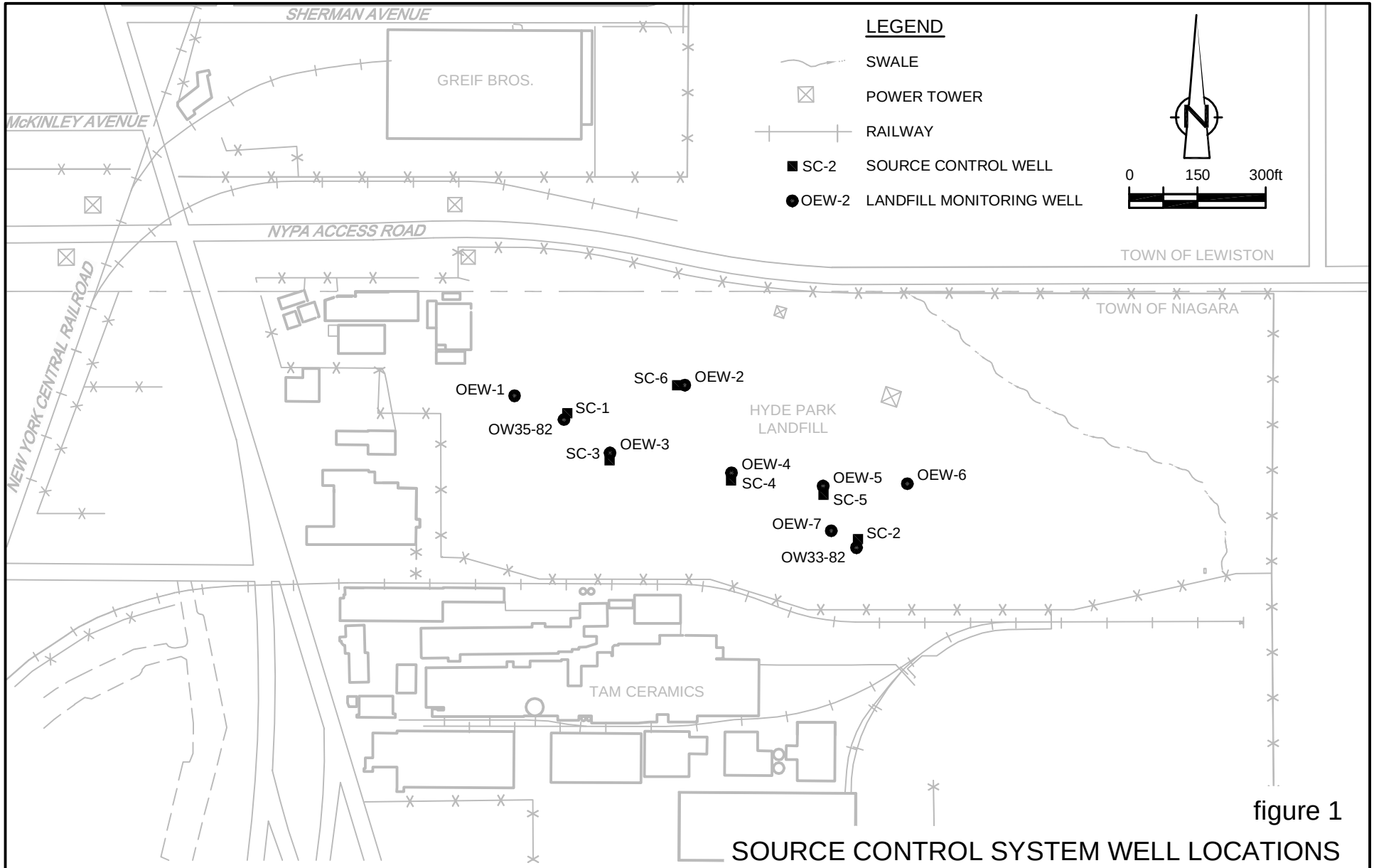


figure 1

SOURCE CONTROL SYSTEM WELL LOCATIONS
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

NOTE:
SITE BENCHMARK IS A P.K. NAIL SET IN THE EAST FACE OF A POWER POLE LOCATED AT THE WEST END OF THE EXISTING HYDE PARK LANDFILL, ELEVATION = 612.77. DATUM NOT VERIFIED.

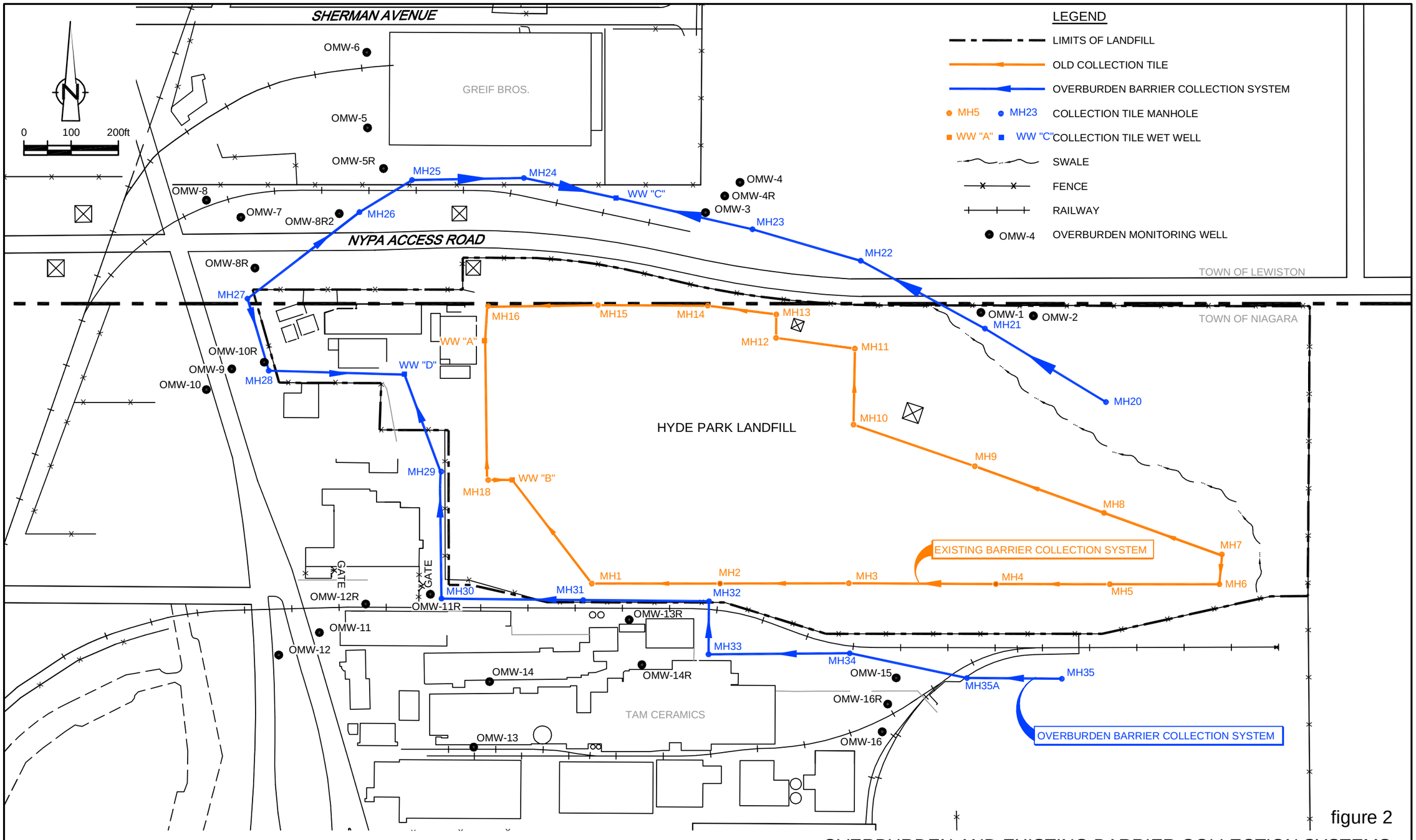


figure 2

OVERBURDEN AND EXISTING BARRIER COLLECTION SYSTEMS
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

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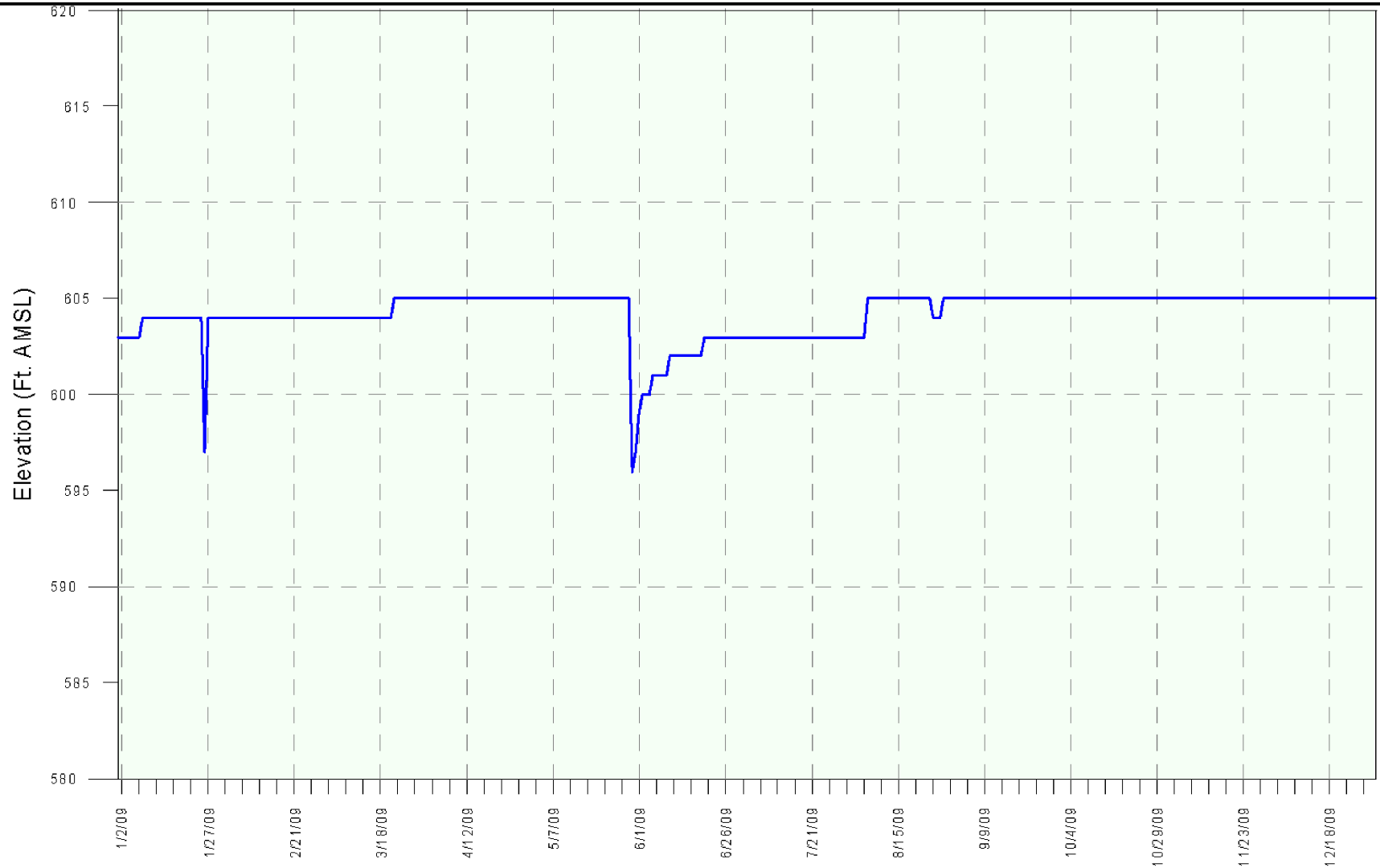


figure 3

2009 SOURCE CONTROL WELL GROUNDWATER ELEVATIONS - SC-1
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

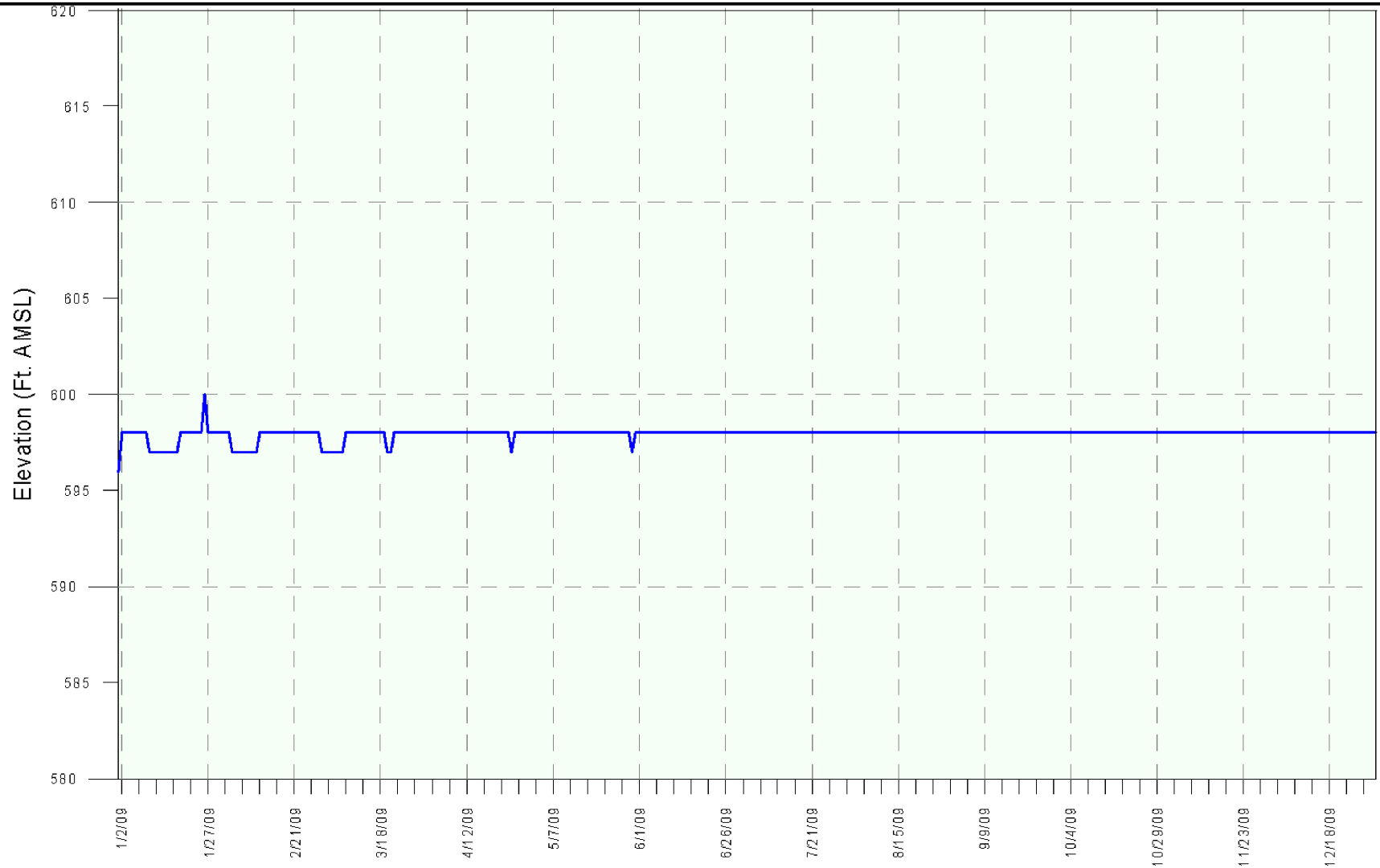


figure 4

2009 SOURCE CONTROL WELL GROUNDWATER ELEVATIONS - SC-2
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

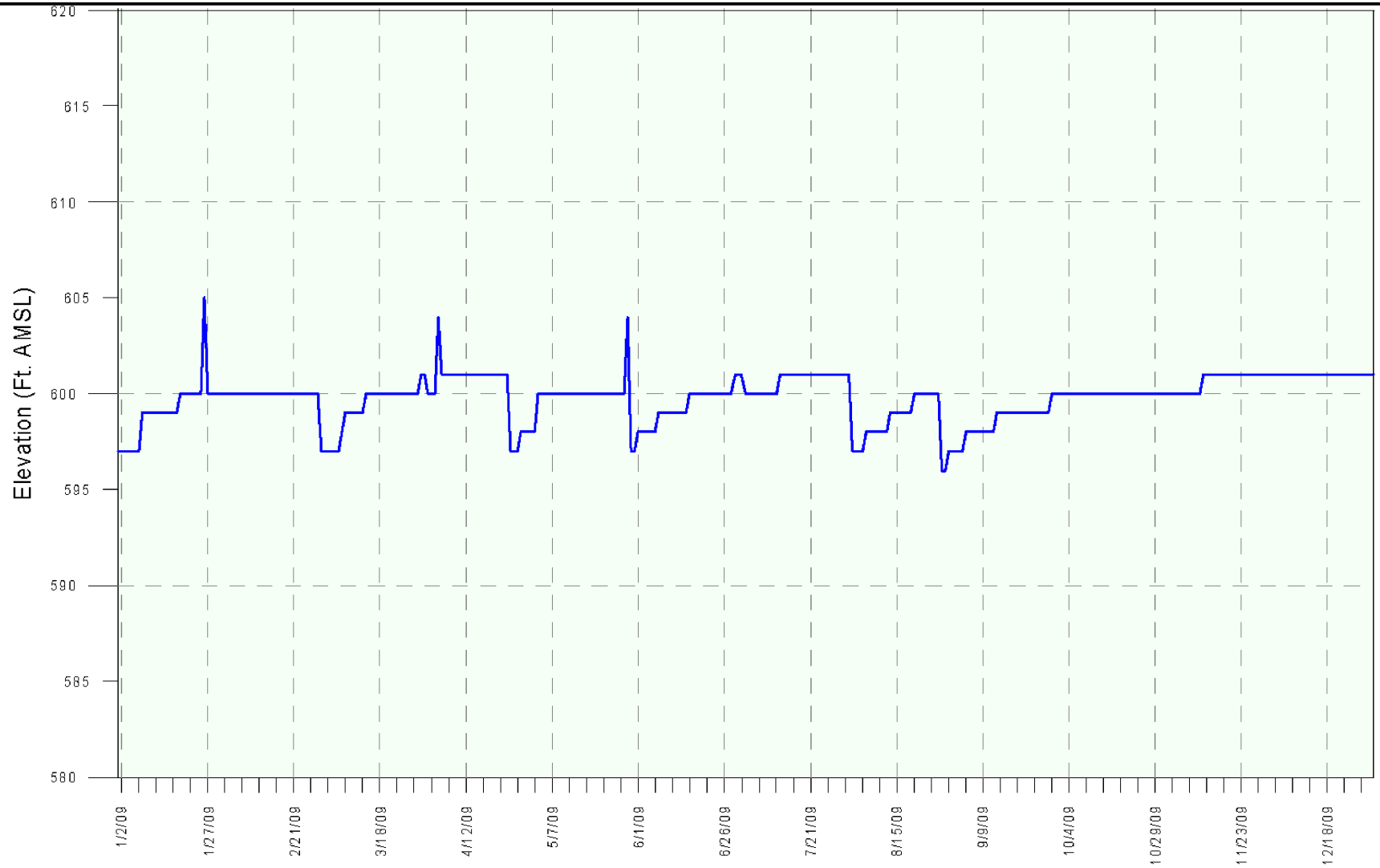


figure 5

2009 SOURCE CONTROL WELL GROUNDWATER ELEVATIONS - SC-3
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

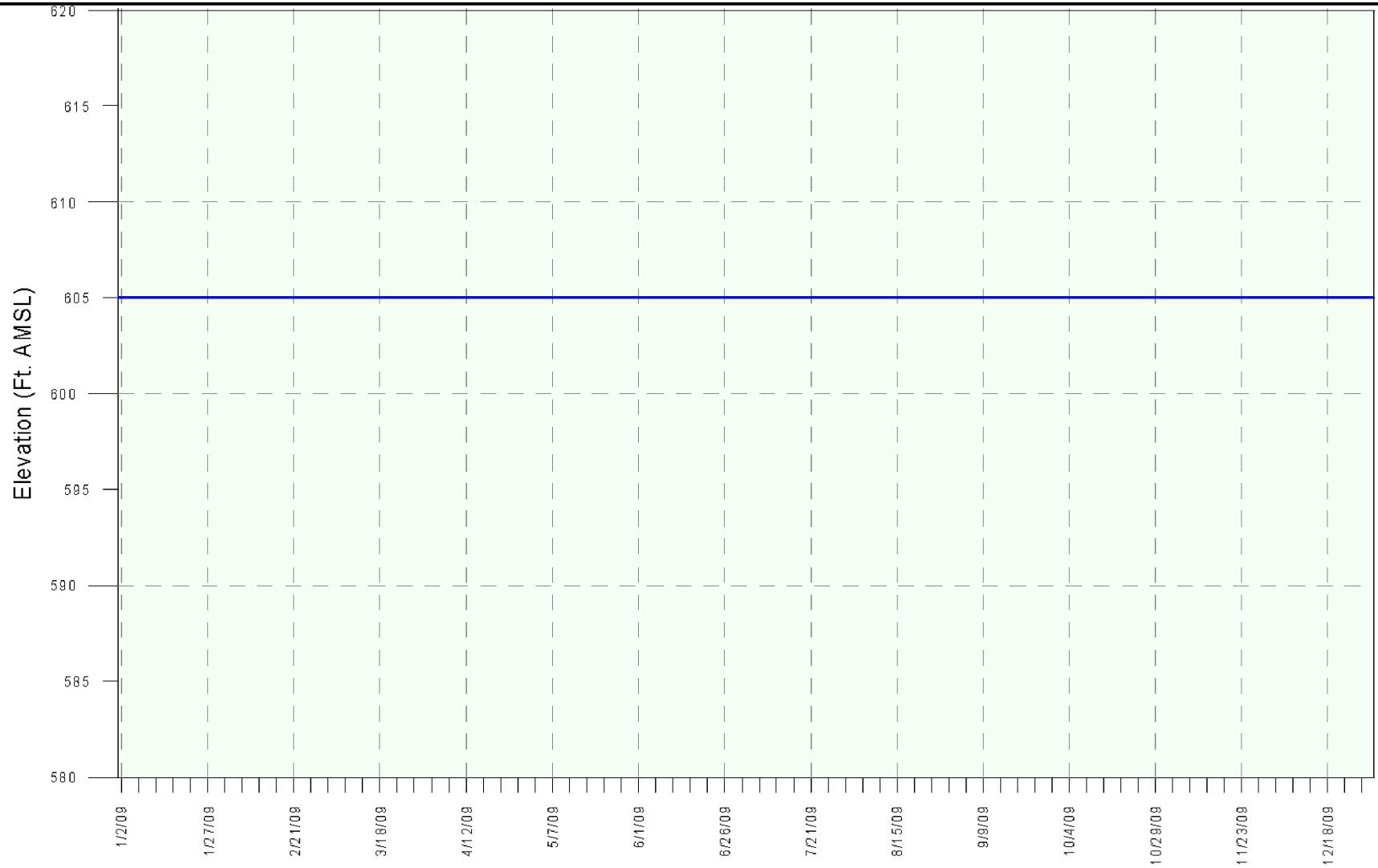


figure 6

2009 SOURCE CONTROL WELL GROUNDWATER ELEVATIONS - SC-4
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

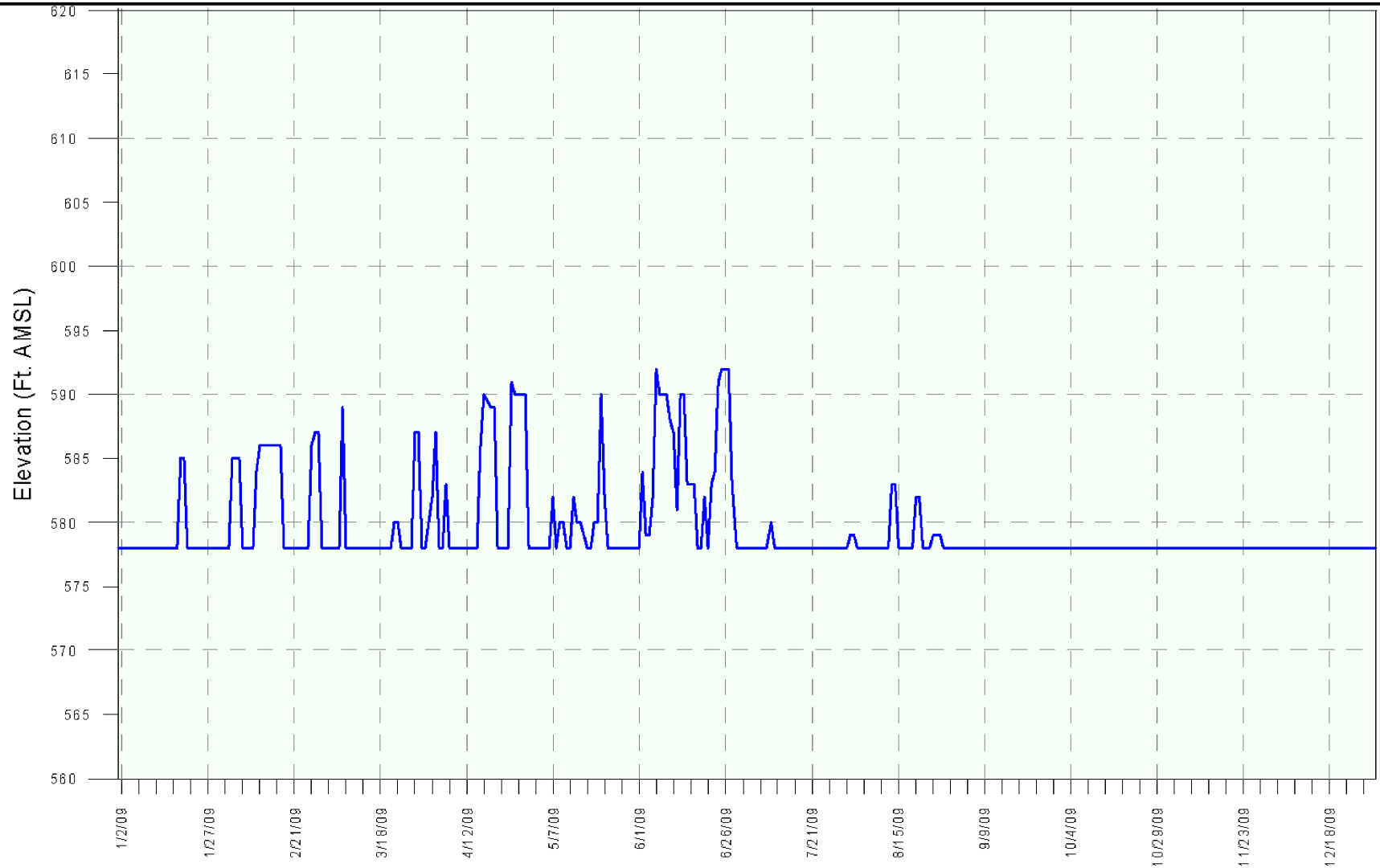


figure 7

2009 SOURCE CONTROL WELL GROUNDWATER ELEVATIONS - SC-5
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

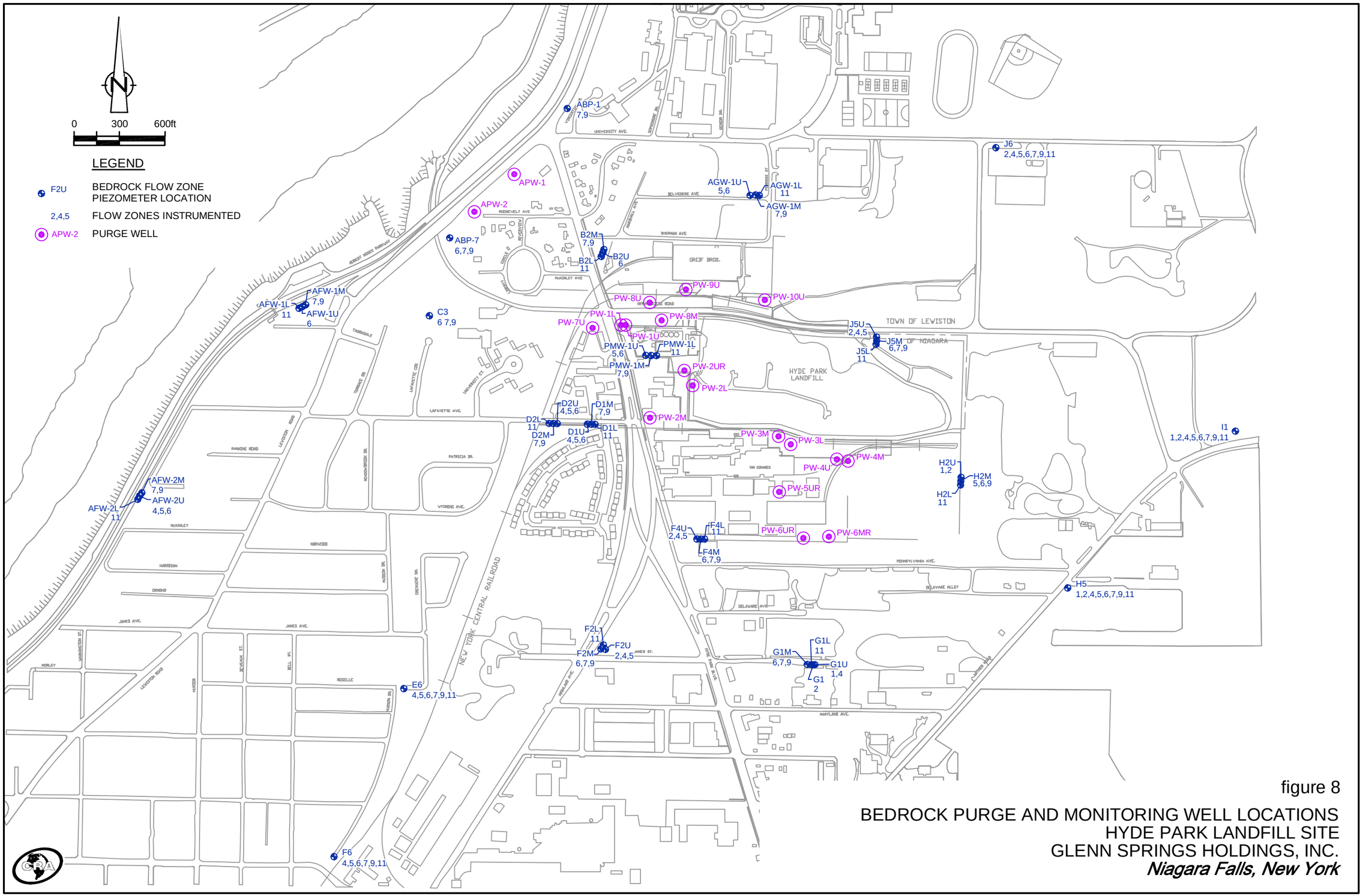


figure 8

BEDROCK PURGE AND MONITORING WELL LOCATIONS
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

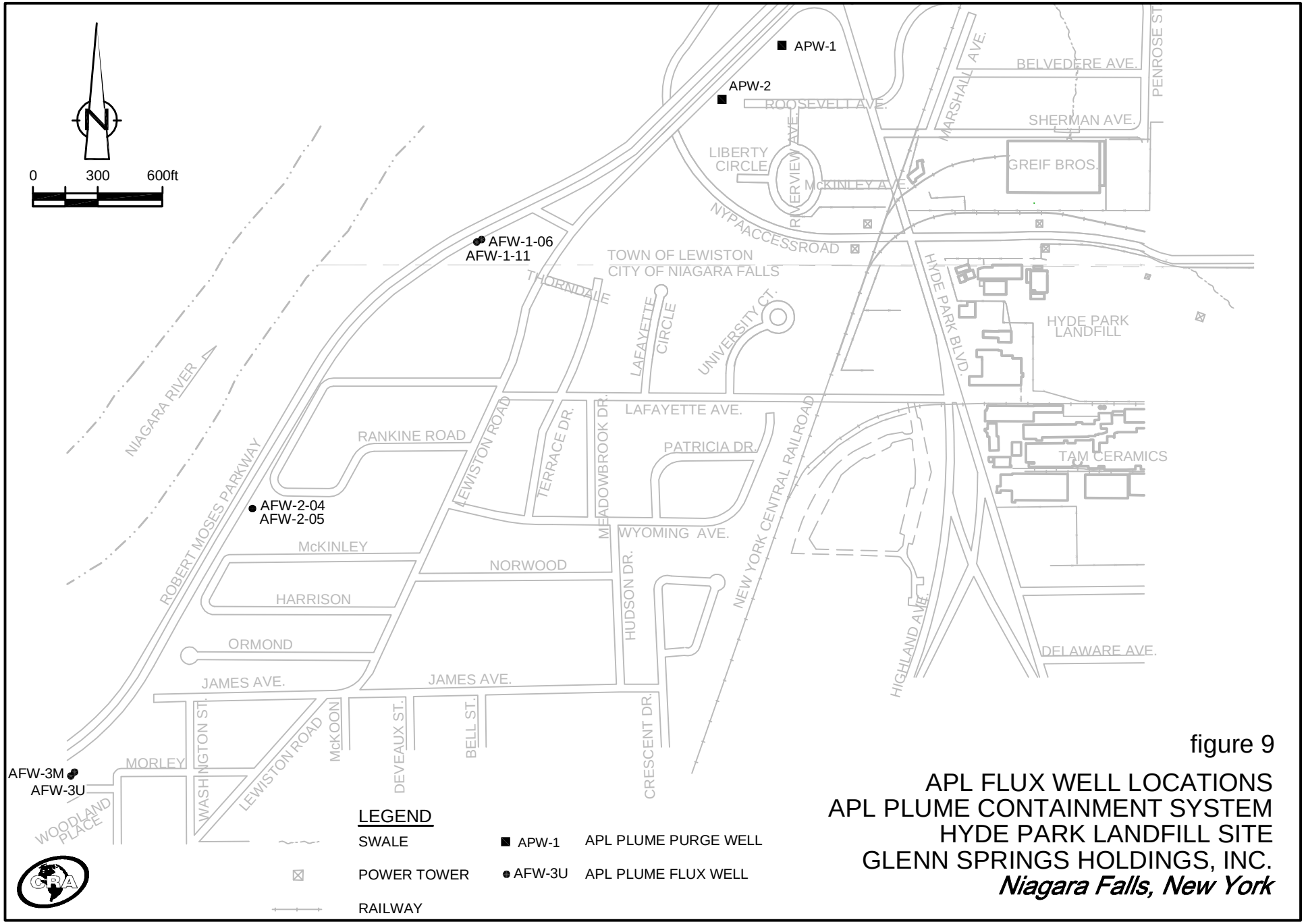


figure 9

APL FLUX WELL LOCATIONS
APL PLUME CONTAINMENT SYSTEM
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

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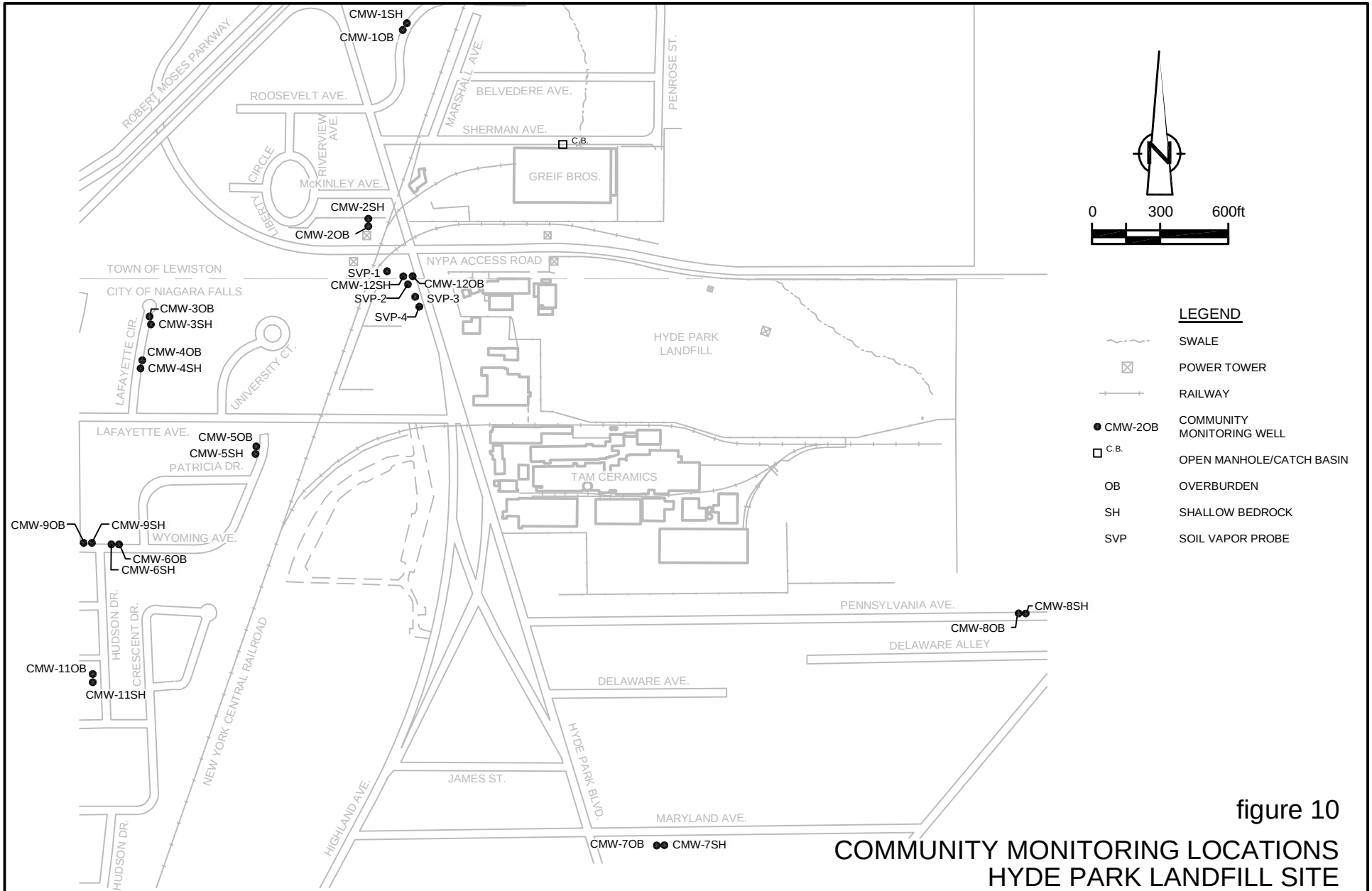


figure 10

COMMUNITY MONITORING LOCATIONS
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

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TABLES

TABLE 1

PMP MONITORING TASKS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Program	*Frequency*	*Activity*	*Location/Description*	*PMP Table Reference*	*SRPE Report Reference*	*Completed (Yes/No)*	*Comment*
Overburden							
	Continuous	Water Level Measurement	Wet Wells	--	--	Yes	
	Daily	Total Water Flow	Decanters	--	--	Yes	
	Monthly	Purge NAPL	Source Control NAPL Recovery Wells	Table 3.3	Table 5	Yes	
		Water Level Measurement	Source Control NAPL Recovery Wells	Table 3.3	--	Yes	
		NAPL Thickness	Source Control NAPL Recovery Wells	Table 3.3	Table 5	Yes	
	Quarterly	Hand Water Level Measurement	Manholes	Table 3.2	--	Yes	
		Hand Water Level Measurement	OBCS Overburden Monitoring Wells	Table 3.2	Table 6	Yes	
		Hand Water Level Measurement	Source Control Monitoring Wells	Table 3.3	Table 6	Yes	
		NAPL Thickness	Source Control Monitoring Wells	Table 3.3	--	Yes	
	Annual	NAPL Presence	Manholes	Table 3.2	--	Yes	
		NAPL Presence	OBCS Overburden Monitoring Wells	Table 3.2	Table 7	Yes	
Bedrock							
	Continuous	Water Level Measurement	NAPL & APL Purge Wells	Table 4.1	--	Yes	
	Hourly	Water Level Measurement	Bedrock Piezometer PMW-1M-09	--	Att 1	Yes	
	Daily	Total Water Flow	Decanters	--	--	Yes	
	Quarterly	Hand Water Level Measurement	All Bedrock Piezometers	--	Table 9	Yes	
		APL Sampling	Group B Bedrock Piezometers	Table 4.2	Table 12	Yes	
	Every 5th Quarter	APL Sampling	Group A Bedrock Piezometers	Table 4.2	--	Yes	
	Annual	APL Sampling	Open Catch Basin	--	--	No	
		NAPL Presence	Bedrock Monitoring Wells	Table 4.3	Table 10	Yes	
		NAPL Presence	Open Catch Basin	--	--	Yes	
	Five-Year	APL Sampling	Bloody Run Monitoring Wells	Table 7.1	--	NA	Due 2011
		APL Sampling	Operating APL & NAPL Purge Wells	Tables 7.1	--	NA	Due 2011
Community							
	Quarterly	Hand Water Level Measurement	Bedrock Monitoring Wells	Table 5.4	Table 14	Yes	
		Hand Water Level Measurement	Overburden Monitoring Wells	Table 5.4	Table 14	Yes	
	Annual	APL Plume Flux Composite Sample	APL Flux Piezometers and Purge Wells (APWs and AFWs)	Table 5.3 / App D	Table 13	Yes	
		Vapor Monitoring	Overburden Monitoring Wells	Table 5.4	Table 15	Yes	
	Biennial	Gorge Face Seep Inspection	Seeps	Table 5.2	--	Yes	
Treatment							
	Continuous	APL Sampling	Treated Effluent	Table 6.1	--	Yes	
		Total Water Flow	Treated Effluent	Table 6.1	--	Yes	
	Weekly	APL Sampling	Carbon Interstage	Table 6.1	Table 2	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
	Quarterly	NAPL Volumes	Decanters	--	--	Yes	
		APL Sampling	Leachate Feed	Table 6.1	Table 3	Yes	
		APL Sampling	Sac Bed Interstage	Table 6.1	Table 4	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
Maintenance							
	Weekly	Fence Inspections	--	App A	--	Yes	
	Annual	Well Inspections	--	App A	--	Yes	
		Cap Inspection	--	App A	--	Yes	
Site-Wide							
	Quarterly	Report	--	--	Att 1	Yes	
	Annual	Report	--	--	--	Yes	
	Five-Year	Report	--	--	--	NA	Due 2011

Notes:
NA = Not Applicable.

TABLE 2

NAPL DECANTER VOLUME MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Decanter #1	***Decanter #2***	***Decanter #3***
First Quarter 2009			
26-Mar-09			
Thickness (feet)	15.00	4.90	4.00
Level %	69.00	10.00	24.00
Volume[(1)] (gallons)	7,728.00	1,200.00	2,688.00
Second Quarter 2009			
30-Jun-09			
Level	17.90	4.10	6.10
Level %	76.00	10.00	24.00
Volume[(1)] (gallons)	8,512.00	1,200.00	2,688.00
Third Quarter 2009			
16-Sep-09			
Level	19.85	3.40	4.70
Level %	82.00	10.00	24.00
Volume[(1)] (gallons)	9,184.00	1,200.00	2,688.00
Fourth Quarter 2009			
15-Dec-09			
Level	7.40	4.20	4.60
Level %	21.00	10.00	5.00
Volume[(1)] (gallons)	2,352.00	1,200.00	560.00

Notes:

(1) Based on percentage of NAPL in 11,200-gallon decanters.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP1709-2*	*HP11409-2*	*HP12109-2*	*HP12809-2*	*HP2409-2*	*HP21109-2*	*HP21809-2*
Sample Date:		*1/7/2009*	*1/14/2009*	*1/21/2009*	*1/28/2009*	*2/4/2009*	*2/11/2009*	*2/18/2009*
Parameters	*Units*							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	19	16	21	25	37	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	1.9 J	2.7 J	2.7 J	3.5 J	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	2.7 J	2.6 J	3.2 J	1.1 J	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	2.6 J	2.4 J	3.6 J	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	19	5.0 U	5.0 U	25	34	8.1	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	1.4 J	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	1.8 J	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	86	93	130	140	180	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	1.6 J	1.3 J	1.7 J	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	12	12	14	16	35	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	7.1	7.2	11	22	22	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	120	180	260	220	270	53	5.3 J
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	1.7 J	1.6 J	1.9 J	4.1 J	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	2.7 J	1.0 J	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP1709-2*	*HP11409-2*	*HP12109-2*	*HP12809-2*	*HP2409-2*	*HP21109-2*	*HP21809-2*
Sample Date:		*1/7/2009*	*1/14/2009*	*1/21/2009*	*1/28/2009*	*2/4/2009*	*2/11/2009*	*2/18/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	1.1 J	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	42	47	58	62	100	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	7.2	12	17	16	20	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	8.3	11	13	13	17	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	320	320	290	540	730	570	130 J
Xylene (total)	µg/L	5.0 U	4.1 J	3.9 J	4.7 J	10	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP22509-2*	*HP3409-2*	*HP31109-2*	*HP31809-2*	*HP32509-2*	*HP4109-2*	*HP4809-2*
Sample Date:		*2/25/2009*	*3/4/2009*	*3/11/2009*	*3/18/2009*	*3/25/2009*	*4/1/2009*	*4/8/2009*
Parameters	***Units***							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 J	1.3 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP22509-2*	*HP3409-2*	*HP31109-2*	*HP31809-2*	*HP32509-2*	*HP4109-2*	*HP4809-2*
Sample Date:		*2/25/2009*	*3/4/2009*	*3/11/2009*	*3/18/2009*	*3/25/2009*	*4/1/2009*	*4/8/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	1.4 J	5.6	5.0 U	5.0 U	2.2 J	5.0 U	3.6 J
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP41509-2*	*HP42209-2*	*HP42909-2*	*HP5609-2*	*HP51309-2*	*HP52009-2*	*HP52709-2*
Sample Date:		*4/15/2009*	*4/22/2009*	*4/29/2009*	*5/6/2009*	*5/13/2009*	*5/20/2009*	*5/27/2009*
Parameters	***Units***							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP41509-2*	*HP42209-2*	*HP42909-2*	*HP5609-2*	*HP51309-2*	*HP52009-2*	*HP52709-2*
Sample Date:		*4/15/2009*	*4/22/2009*	*4/29/2009*	*5/6/2009*	*5/13/2009*	*5/20/2009*	*5/27/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	6.5 J	6.5	7.9	19	16	11	11
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP6309-2*	*HP61009-2*	*HP61709-2*	*HP62409-2*	*HP7109-2*	*HP7809-2*	*HP71509-2*
Sample Date:		*6/3/2009*	*6/10/2009*	*6/17/2009*	*6/24/2009*	*7/1/2009*	*7/8/2009*	*7/15/2009*
Parameters	*Units*							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP6309-2*	*HP61009-2*	*HP61709-2*	*HP62409-2*	*HP7109-2*	*HP7809-2*	*HP71509-2*
Sample Date:		*6/3/2009*	*6/10/2009*	*6/17/2009*	*6/24/2009*	*7/1/2009*	*7/8/2009*	*7/15/2009*
Parameters	*Units*							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	13	19	24 J	23	27	25	25
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP72409-2*	*HP72909-2*	*HP8509-2*	*HP81209-2*	*HP81909-2*	*HP82609-2*	*HP9209-2*
Sample Date:		*7/24/2009*	*7/29/2009*	*8/5/2009*	*8/12/2009*	*8/19/2009*	*8/26/2009*	*9/2/2009*
Parameters	*Units*							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	2.7 J	2.1 J	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP72409-2*	*HP72909-2*	*HP8509-2*	*HP81209-2*	*HP81909-2*	*HP82609-2*	*HP9209-2*
Sample Date:		*7/24/2009*	*7/29/2009*	*8/5/2009*	*8/12/2009*	*8/19/2009*	*8/26/2009*	*9/2/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	32	31	39	46	65	92	71
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP9909-2*	*HP91609-2*	*HP92309-2*	*HP93009-2*	*HP10709-2*	*HP101409-2*	*HP102109-2*
Sample Date:		*9/9/2009*	*9/16/2009*	*9/23/2009*	*9/30/2009*	*10/7/2009*	*10/14/2009*	*10/21/2009*
Parameters	*Units*							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1.1 J	5.0 U	1.2 J	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP9909-2*	*HP91609-2*	*HP92309-2*	*HP93009-2*	*HP10709-2*	*HP101409-2*	*HP102109-2*
Sample Date:		*9/9/2009*	*9/16/2009*	*9/23/2009*	*9/30/2009*	*10/7/2009*	*10/14/2009*	*10/21/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	79	59	84	69 J	98 J	130	130
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP102809-2*	*HP11409-2*	*HP111309-2*	*HP112009-2*	*HP112909-2*	*HP12609-2*	*HP12909-2*
Sample Date:		*10/28/2009*	*11/4/2009*	*11/13/2009*	*11/20/2009*	*11/29/2009*	*12/6/2009*	*12/9/2009*
Parameters	*Units*							
Volatile Organic Compounds								
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 UJ	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.0 J
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP102809-2*	*HP11409-2*	*HP111309-2*	*HP112009-2*	*HP112909-2*	*HP12609-2*	*HP12909-2*
Sample Date:		*10/28/2009*	*11/4/2009*	*11/13/2009*	*11/20/2009*	*11/29/2009*	*12/6/2009*	*12/9/2009*
Parameters	***Units***							
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 UJ	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	190	190	170 J	140	300	370	520
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP121609-2*	*HP122209-2*	*HP123009-2*	*HP123108-2*
Sample Date:		*12/16/2009*	*12/22/2009*	*12/30/2009*	*12/31/2008*
Parameters	***Units***				
Volatile Organic Compounds					
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	25 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	17 J
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	25 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	25 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	25 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	25 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	25 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	2.7 J	18 J
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	25 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	25 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	25 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	25 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	25 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	86
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	25 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	25 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	25 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	25 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	25 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	13 J
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	25 U
Chloroform (Trichloromethane)	µg/L	5.0 U	1.5 J	1.7 J	7.0 J
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	25 U
cis-1,2-Dichloroethene	µg/L	2.0 J	3.7 J	7.6	150
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	25 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Methylene chloride	µg/L	5.0 U	1.2 J	5.0 U	25 U

TABLE 3

WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*	*HP-INTER-D-01*
Sample ID:		*HP121609-2*	*HP122209-2*	*HP123009-2*	*HP123108-2*
Sample Date:		*12/16/2009*	*12/22/2009*	*12/30/2009*	*12/31/2008*
Parameters	***Units***				
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	25 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	25 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	25 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	45
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	9.4 J
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	25 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	8.7 J
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	25 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	25 U
Vinyl chloride	µg/L	490	640	750	290
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	75 U

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
UJ - Estimated reporting limit.
µg/L = Micrograms per liter.

TABLE 4

QUARTERLY LEACHATE FEED APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*PMPTKOUTLET*	*PMPTKOUTLET*	*PMPTKOUTLET*	*PMPTKOUTLET*
Sample ID:		*INF-109*	*INF-409*	*INF-809*	*INF-1109*
Sample Date:		*1/14/2009*	*4/22/2009*	*8/20/2009*	*11/13/2009*
Parameters	***Units***				
Volatile Organic Compounds					
1,1,1-Trichloroethane	µg/L	5.0 J	3.1 J	3.7 J	3.4 J
1,1,2,2-Tetrachloroethane	µg/L	99	98	99	110
1,1,2-Trichloroethane	µg/L	11	9.5	11	9.4
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	1.1 J
1,1-Dichloroethene	µg/L	5.0 U	1.1 J	1.1 J	1.6 J
1,2,4-Trichlorobenzene	µg/L	470	430	750	610
1,2-Dichlorobenzene	µg/L	67	61	82	68
1,2-Dichloroethane	µg/L	20	15	19	14
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	20	20	22	24
1,4-Dichlorobenzene	µg/L	77	68	94	75
2-Chlorotoluene	µg/L	5.0 U	550	1200	950
3-Chlorotoluene	µg/L	630	8.9	15	8.8
4-Chlorotoluene	µg/L	490	440	940	690
Benzene	µg/L	190	150	160	190 J
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	11	8.9	13	6.3
Carbon tetrachloride	µg/L	41	23	25	12
Chlorobenzene	µg/L	490	430	820	630
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	370	290	480	470
Chloromethane (Methyl Chloride)	µg/L	5.0 U	1.7 J	2.4 J	1.2 J
cis-1,2-Dichloroethene	µg/L	200	220	350	480
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	180	140	190	160
Methylene chloride	µg/L	33	26	30	31
m-Monochlorobenzotrifluoride	µg/L	80	63	77	70
o-Monochlorobenzotrifluoride	µg/L	200	190	340	200
p-Monochlorobenzotrifluoride	µg/L	250	320	550	370
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	320	270	590	160
Toluene	µg/L	920	670	1300	990
trans-1,2-Dichloroethene	µg/L	6.5	6.3	5.1	7.0
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	360	350	590	590
Trichlorofluoromethane (CFC-11)	µg/L	3.8 J	2.7 J	1.9 J	2.1 J
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	30	21	32	60
Xylene (total)	µg/L	870	730	1600	1100
Semi-volatile Organic Compounds					
2,4,6-Trichlorophenol	µg/L	2.6 J	2.1 J	5.0 J	10 U
2,4-Dichlorophenol	µg/L	22	10 U	190	96
2,4-Dimethylphenol	µg/L	10 UJ	10 U	10 U	10 U
2,4-Dinitrophenol	µg/L	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	8.1 J	6.0 J	10	9.6 J
2-Nitrophenol	µg/L	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	10 U	10 U	2.2 J	10 U
4-Nitrophenol	µg/L	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	10 U	10 U	10 U	10 U
Anthracene	µg/L	10 U	10 U	10 U	10 U

TABLE 4

QUARTERLY LEACHATE FEED APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		*PMPTKOUTLET*	*PMPTKOUTLET*	*PMPTKOUTLET*	*PMPTKOUTLET*
Sample ID:		*INF-109*	*INF-409*	*INF-809*	*INF-1109*
Sample Date:		*1/14/2009*	*4/22/2009*	*8/20/2009*	*11/13/2009*
Parameters	***Units***				
Semi-volatile Organic Compounds - Cont'd.					
Benzo(a)anthracene	µg/L	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	10 U	10 U	10 U	5.4 J
Butyl benzylphthalate	µg/L	10 U	10 U	10 U	10 U
Chrysene	µg/L	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	10 U	10 U	10 U	10 U
Diethyl phthalate	µg/L	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	1.4 J	1.2 J	2.3 J	10 U
Di-n-butylphthalate	µg/L	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	10 U	10 U	10 U	10 U
Fluorene	µg/L	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	15	4.4 J	8.3 J	13
Hexachlorobutadiene	µg/L	30	16	32	39
Hexachlorocyclopentadiene	µg/L	10 U	10 U	10 U	10 U
Hexachloroethane	µg/L	9.1 J	5.4 J	14	7.0 J
Indeno(1,2,3-cd)pyrene	µg/L	10 U	10 U	10 U	10 U
Isophorone	µg/L	10 U	10 U	10 U	10 U
Naphthalene	µg/L	1.1 J	10 U	1.8 J	1.5 J
Octachlorocyclopentene	µg/L	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	2.4 J	2.2 J	20 U	2.3 J
Phenanthrene	µg/L	10 U	10 U	10 U	10 U
Phenol	µg/L	140	1.9 J	90	670
Pyrene	µg/L	10 U	10 U	10 U	10 U
Acid					
2-Chlorobenzoic acid	mg/L	1900 J	1700	2600	2100
3-Chlorobenzoic acid	mg/L	860 J	730	1200	560
4-Chlorobenzoic acid	mg/L	1000 J	1800	2700	2200
Benzoic acid	mg/L	2400 J	2100	5700	540
Chlorendic acid	mg/L	1800 J	2300	3300	2200 J

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
µg/L = Micrograms per liter.

TABLE 5

QUARTERLY SAC BED INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		***Sac Bed 2***	***SAC INTERSTAGE***	***SAC INTERSTAGE***	***SAC INTERSTAGE***
Sample ID:		***QSB-209***	***QSB-409***	***QSB-809***	***QSB-1109***
Sample Date:		***2/16/2009***	***4/22/2009***	***8/20/2009***	***11/13/2009***
Parameters	***Units***				
PCBs					
Pentachlorobiphenyl	µg/L	0.068	.016 J	0.065	0.83
Tetrachlorobiphenyl	µg/L	0.1	0.069	0.097	1.2
Total PCBs	µg/L	.184	.091 J	.17 J	2.04
Trichlorobiphenyl	µg/L	0.016	.012 UJ	.0079 J	.012 U
Pesticides					
Mirex	µg/L	-	-	-	-
Dioxin Furan					
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	350	320	1900	28000

Notes:
J - Estimated concentration.
U - Not present at or above the associated value.
pg/L - picograms per liter.
µg/L = Micrograms per liter.

TABLE 6

2009 SOURCE CONTROL WELL PUMPING SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Month	*SC-2*		*SC-3*		*SC-4*		SC-5		SC-6	
	NAPL Thickness (feet)	*Water Level Elevation (ft. AMSL)*	*NAPL Thickness (feet)*	*Water Level Elevation (ft. AMSL)*	*NAPL Thickness (feet)*	*Water Level Elevation (ft. AMSL)*	*NAPL Thickness (feet)*	*Water Level Elevation (ft. AMSL)*	*NAPL Thickness (feet)*	*Water Level Elevation (ft. AMSL)*
January	2.5	602.41	0.0	598.52	1.3	616.65	0.0	dry	0.0	611.65
February	1.8	602.71	0.0	559.82	0.8	617.55	0.0	dry	0.0	592.65
March	2.3	602.71	0.0	559.82	0.3	617.55	0.0	dry	0.0	612.15
April	1.3	605.51	0.0	602.12	0.3	618.75	0.0	dry	0.0	613.75
May	1.2	604.61	0.0	602.12	0.2	618.25	0.0	dry	0.0	613.05
June	1.3	605.21	0.0	604.62	0.3	618.45	0.0	dry	0.0	613.75
July	0.9	606.31	0.0	604.72	0.5	618.75	0.0	dry	0.0	613.95
August	1.1	606.41	0.0	605.12	0.5	619.25	0.0	dry	0.0	614.15
September	1.1	606.01	0.0	605.72	0.5	620.25	0.0	dry	0.0	615.05
October	1.0	606.41	0.0	608.72	0.5	621.25	0.0	dry	0.0	614.55
November	1.0	606.61	0.0	608.7	0.5	621.85	0.0	trace	0.0	614.95
December	0.8	607.11	0.0	610.52	0.5	622.25	0.0	dry	0.0	614.85

Notes:
ft. AMSL - Feet above mean sea level.

2009 OVERBURDEN GROUNDWATER ELEVATION SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	*Reference Elevation (ft. AMSL)*	*Water Level Elevation Quarter 1 (ft. AMSL)*	*Water Level Elevation Quarter 2 (ft. AMSL)*	*Water Level Elevation Quarter 3 (ft. AMSL)*	*Water Level Elevation Quarter 4 (ft. AMSL)*
OMW-1	605.28	599.50	599.17	597.50	600.07
OMW-2	605.99	603.42	602.81	600.10	603.53
OMW-3	598.63	589.56	587.82	587.80	591.30
OMW-4R	601.17	590.34	589.74	589.53	589.70
OMW-5R	591.31	585.56	585.09	584.22	585.81
OMW-6	587.62	583.71	585.39	585.06	585.41
OMW-7	592.74	584.44	584.82	583.97	585.13
OMW-8R2	594.67	586.55	586.36	585.48	586.74
OMW-9	595.52	587.12	587.14	586.87	587.69
OMW-10R	595.13	586.01	586.10	586.20	586.42
OMW-11R	597.52	588.82	591.12	590.07	592.29
OMW-12R	596.79	592.05	591.57	590.96	592.41
OMW-13R	601.5	592.67	592.78	592.72	592.69
OMW-14R	599.64	593.76	593.75	592.86	593.58
OMW-15	607.48	603.00	602.20	601.46	602.67
OMW-16R	607.62	603.40	603.45	601.63	603.53
SC-2	625.61	602.71	605.21	606.01	607.11
SC-3	638.72	600.02	604.62	605.72	610.52
SC-4	639.35	617.55	618.45	620.25	622.25
SC-5	634.07	Dry	Dry	Dry	Dry
SC-6	631.15	612.15	613.75	615.05	614.85
MH-20	605.87	601.19	601.27	601.21	601.23
MH-21	599.77	593.64	593.74	593.65	593.68
MH-22	593.37	586.59	586.61	586.49	586.63
MH-23	587.05	Dry	Dry	Dry	574.90
MH-24	582.57	575.19	575.48	575.60	575.28
MH-25	583.82	576.84	577.18	577.15	576.91
MH-26	584.48	576.04	575.93	576.27	575.99
MH-27	586.12	575.47	575.48	575.26	575.27
MH-28	585.23	570.11	570.35	570.16	569.95
MH-29	582.9	567.34	567.46	567.48	567.50
MH-30	588.37	578.27	578.30	578.27	578.32
MH-31	590.1	580.37	580.52	580.58	580.52
MH-32	592.01	582.32	582.28	582.27	582.32
MH-33	592.51	583.73	583.80	583.71	583.73
MH-34	597.64	590.45	590.46	590.36	590.44
MH-35	605.69	599.04	599.15	599.06	599.09
MH-35A	605.69	598.48	598.49	598.19	598.49

Notes:
Dry No water present in well.
ft. AMSL Feet above mean sea level.

2009 OVERBURDEN BARRIER COLLECTION SYSTEM
NAPL PRESENCE MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well I.D.	*3-Apr-09 (Yes/No)*
OMW-1	No
OMW-2	No
OMW-3	No
OMW-4R	No
OMW-5R	No
OMW-6	No
OMW-7	No
OMW-8R	No
OMW-9	No
OMW-10R	No
OMW-11	No
OMW-12R	No
OMW-13R	No
OMW-14R	No
OMW-15	No
OMW-16R	No
MH-20	No
MH-21	No
MH-22	No
MH-23	No
MH-24	No
MH-25	No
MH-26	No
MH-27	No
MH-28	No
MH-29	Yes
MH-30	No
MH-31	No
MH-32	No
MH-33	No
MH-34	No
MH-35	No
MH-35A	No

2009 OVERBURDEN COLLECTION SYSTEMS MONTHLY FLOW (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Month	*EBCS WET WELL A*	*OBCS WET WELL C*	*OBCS WET WELL D*	*Total EBCS*	*Total OBCS*
January	0.2	22.9	13.2	0.2	36.1
February	0.6	25.2	24.5	0.6	49.7
March	0.2	29.3	22.5	0.2	51.8
April	0.3	30.0	23.1	0.3	53.1
May	0.1	14.5	5.5	0.1	20.0
June	0.2	8.8	5.0	0.2	13.8
July	0.1	7.4	5.5	0.1	12.9
August	0.0	11.7	8.8	0.0	20.5
September	0.0	3.2	3.1	0.0	6.3
October	0.1	2.4	3.0	0.1	5.3
November	0.1	3.4	3.1	0.1	6.5
December	0.2	18.5	13.2	0.2	31.7
Annual Average	0.2	14.8	10.9	0.2	25.6

Notes:

EBCS Existing barrier collection system.

GPM Gallons per minute.

OBCS Overburden barrier collection system.

2009 BEDROCK WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	*Reference Elevation (ft. AMSL)*	*Water Level Elevation Quarter 1 (ft. AMSL)*	*Water Level Elevation Quarter 2 (ft. AMSL)*	*Water Level Elevation Quarter 3 (ft. AMSL)*	*Water Level Elevation Quarter 4 (ft. AMSL)*
Flow Zone 1					
G1U-01	616.54	604.43	602.37	600.90	602.42
G6-01	608.70	598.87	596.80	600.35	602.26
H2U-01	620.38	612.88	610.73	608.74	611.54
H5-01	617.61	596.70	594.94	595.22	595.03
I1-01	621.55	606.25	598.79	597.77	599.48
Flow Zone 2					
F2U-02	599.35	575.61	575.29	574.45	575.56
F4U-02	601.78	586.64	586.29	585.18	586.59
G1-02	616.32	592.34	591.20	591.10	592.58
G6-02	608.11	587.17	586.37	590.54	591.65
H2U-02	620.34	594.88	593.14	592.16	594.10
H5-02	617.47	594.15	593.35	592.68	593.84
I1-02	621.42	592.47	586.62	586.21	588.93
J2U-02	609.66	597.93	592.48	590.94	597.92
J5U-02	605.67	598.29	594.30	592.68	597.65
J6-02	609.23	597.88	593.26	591.59	598.33
Flow Zone 4					
AFW-2U-04	592.94	577.57	576.14	575.23	575.79
D1U-04	593.77	581.87	580.78	578.86	582.11
D2U-04	590.65	581.46	579.85	578.03	580.96
E6-04	578.23	565.71	564.99	564.78	565.43
F2U-04	599.22	578.48	577.89	576.76	578.27
F4U-04	601.65	586.61	585.88	584.89	586.73
F6-04	588.06	569.92	569.93	569.61	569.88
G1U-04	616.42	592.20	591.05	590.88	592.56
G6-04	608.61	587.55	586.76	591.01	592.06
H5-04	617.40	594.22	593.04	592.15	593.71
I1-04	621.31	588.05	582.53	581.55	584.24
J2U-04	609.42	594.95	589.68	588.21	595.00
J5U-04	605.51	588.40	584.93	582.90	587.77
J6-04	609.12	583.01	579.93	577.55	581.85
Flow Zone 5					
AFW-2U-05	592.79	577.25	575.90	574.35	575.29
AGW-1U-05	591.26	588.15	582.46	578.41	587.28
D1U-05	593.51	580.15	578.92	577.52	580.51
D2U-05	590.56	580.07	578.84	577.32	580.32
E6-05	578.04	567.15	566.72	565.72	566.92
F2U-05	599.10	578.82	578.04	576.96	578.67
F4U-05	601.52	585.46	584.35	583.34	585.50
F6-05	587.85	569.82	569.85	569.52	569.80
G6-05	608.59	585.88	585.09	589.42	590.42
H2M-05	621.05	593.38	592.03	591.46	592.80
H5-05	617.31	592.33	590.70	590.03	591.46
I1-05	621.21	557.29	556.26	555.73	553.38
J2U-05	609.30	580.64	577.72	575.34	579.98
J5U-05	605.33	580.36	577.70	575.09	579.83
J6-05	609.02	581.83	579.33	577.08	581.27
PMW-1U-05	597.46	578.63	577.04	576.38	578.77

2009 BEDROCK WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	*Reference Elevation (ft. AMSL)*	*Water Level Elevation Quarter 1 (ft. AMSL)*	*Water Level Elevation Quarter 2 (ft. AMSL)*	*Water Level Elevation Quarter 3 (ft. AMSL)*	*Water Level Elevation Quarter 4 (ft. AMSL)*
Flow Zone 6					
ABP-7-06	575.78	Dry	Dry	Dry	Dry
AFW-1U-06	571.83	557.64	557.83	557.64	558.51
AFW-2U-06	592.68	545.18	545.11	545.06	545.03
AGW-1U-06	591.12	552.42	552.87	552.57	553.04
B2U-06	588.75	553.78	552.99	552.50	553.46
C3-06	585.24	Dry	Dry	Dry	Dry
D1U-06	593.25	546.28	546.19	545.62	545.71
D2U-06	590.38	546.78	546.55	545.79	546.17
E6-06	577.99	573.40	573.17	572.63	573.21
F2M-06	598.52	564.85	564.44	564.20	563.96
F4M-06	601.51	550.76	551.19	551.27	551.19
F6-06	587.84	573.33	573.10	572.56	573.20
G1M-06	616.21	573.55	573.24	572.78	573.42
G6-06	608.55	570.11	569.90	574.22	574.76
H2M-06	620.88	561.02	563.84	564.63	565.28
H5-06	617.17	592.69	591.57	590.40	589.34
I1-06	621.08	551.26	551.25	551.14	550.79
J2M-06	608.94	551.13	553.15	553.47	550.62
J5M-06	605.68	546.05	546.19	545.18	545.60
J6-06	608.93	555.20	574.48	572.53	577.31
PMW-1U-06	597.38	547.00	546.73	546.14	546.15
Flow Zone 7					
ABP-1-07	576.44	547.82	547.37	546.97	547.55
ABP-7-07	575.19	535.11	534.75	533.33	535.30
AFW-1M-07	570.87	Dry	Dry	Dry	Dry
AFW-2M-07	593.44	526.63	526.64	526.59	526.61
AGW-1M-07	592.37	547.75	555.61	557.77	546.25
B2M-07	588.98	537.24	534.82	534.60	535.12
C3-07	585.08	542.71	538.90	538.73	541.34
D1M-07	594.15	531.68	531.30	531.45	531.48
D2M-07	590.77	Dry	522.79	524.09	Dry
E6-07	577.91	554.50	554.82	554.50	554.57
F2M-07	598.37	518.42	518.06	520.74	520.63
F4M-07	601.37	527.38	527.77	528.72	529.28
F6-07	587.68	566.95	566.98	566.80	566.96
G1M-07	616.14	584.60	583.00	581.38	583.19
G6-07	608.52	578.53	577.20	580.69	582.17
H5-07	617.05	555.36	555.98	555.67	555.67
I1-07	620.97	542.35	554.53	555.68	546.79
J5M-07	605.53	547.71	556.31	557.85	546.21
J6-07	608.85	547.71	556.62	557.76	546.24
PMW-1M-07	597.96	532.41	532.60	532.53	532.66
Flow Zone 9					
ABP-1-09	576.19	534.11	534.60	534.15	534.43
ABP-7-09	575.13	534.44	533.70	531.09	534.26
AFW-1M-09	570.58	529.08	525.39	524.58	524.68
AFW-2M-09	592.78	521.34	521.39	521.32	521.32
AGW-1M-09	592.21	548.23	555.72	557.66	546.83
B2M-09	588.80	520.61	520.81	520.64	520.65
C3-09	585.00	540.38	537.78	537.98	539.18
D1M-09	594.02	518.16	517.72	520.60	520.18
D2M-09	590.66	518.12	517.66	520.55	520.15
E6-09	577.82	553.56	554.41	553.88	554.12
F2M-09	598.17	517.93	517.47	520.43	520.09
F4M-09	601.25	517.70	517.27	520.13	519.81

2009 BEDROCK WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	*Reference Elevation (ft. AMSL)*	*Water Level Elevation Quarter 1 (ft. AMSL)*	*Water Level Elevation Quarter 2 (ft. AMSL)*	*Water Level Elevation Quarter 3 (ft. AMSL)*	*Water Level Elevation Quarter 4 (ft. AMSL)*
Flow Zone 9 cont'd.					
F6-09	587.53	584.23	581.59	578.85	581.91
G1M-09	616.04	579.77	579.50	578.05	577.58
G6-09	608.44	580.50	578.84	582.24	584.00
H2M-09	620.78	545.30	552.24	553.18	546.14
H5-09	616.93	542.72	553.95	555.00	546.39
I1-09	620.86	558.25	562.61	562.92	561.88
J2M-09	608.77	548.23	556.49	557.65	546.96
J5M-09	605.28	548.24	556.32	557.72	546.82
J6-09	608.76	574.78	573.42	571.78	573.23
PMW-1M-09	597.80	518.07	517.65	520.53	520.23
Flow Zone 11					
AFW-1L-11	572.10	Dry	508.61	505.94	509.14
AFW-2L-11	592.89	506.69	495.70	495.43	495.89
AGW-1L-11	592.17	569.63	570.20	570.30	570.83
B2L-11	589.65	498.45	498.94	498.72	498.23
D1L-11	593.80	503.76	503.68	503.41	503.70
D2L-11	590.21	518.68	519.12	519.23	519.15
E6-11	577.72	534.66	532.40	532.19	532.06
F2L-11	598.40	549.73	550.25	555.65	556.13
F4L-11	602.22	583.70	581.48	584.24	583.49
F6-11	587.40	528.08	527.91	527.09	526.32
G1L-11	616.30	561.88	564.16	564.44	561.02
G6-11	608.35	561.75	563.35	568.53	564.47
H2L-11	620.19	559.36	568.71	565.43	563.22
H5-11	616.81	551.57	551.95	552.06	549.63
I1-11	620.71	548.38	547.38	546.13	546.50
J5L-11	606.66	545.20	548.96	549.22	543.83
J6-11	608.68	579.93	579.44	578.80	580.71
PMW-1L-11	598.30	508.50	508.65	508.31	507.91

Notes:
Dry No water present in well.
ft. AMSL Feet above mean sea level.

TABLE 11

2009 BEDROCK PURGE WELL MONTHLY FLOW RATE (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Month	*PW-1U*	*PW-1L*	*PW-2UR*	*PW-2M*	*PW-2L*	*PW-3M*	*PW-3L*	*PW-4U*	*PW-4M*	*PW-5UR*	*PW-6UR*	*PW-6MR*
January	2.96	3.90	1.38	18.07	0.63	0.00	0.84	0.26	0.14	4.31	1.08	4.37
February	2.62	3.53	1.52	18.10	0.48	0.04	0.08	0.24	0.00	2.96	1.07	5.74
March	3.28	4.76	1.47	18.82	0.29	0.15	0.03	0.22	0.00	5.11	1.10	3.98
April	4.66	5.52	1.48	31.40	0.11	0.14	0.02	0.21	0.00	5.04	0.67	4.42
May	5.01	4.30	1.27	18.06	0.00	0.13	0.02	0.14	0.00	4.14	0.05	3.91
June	5.05	2.65	0.95	16.83	0.00	0.12	0.01	0.12	0.00	4.01	0.02	3.75
July	3.87	6.21	0.94	6.03	0.00	0.12	0.65	0.12	0.00	3.43	0.61	3.83
August	4.57	12.67	1.04	0.00	0.00	0.13	2.71	0.15	0.73	4.49	1.00	3.45
September	5.21	12.25	0.90	0.00	0.11	0.11	2.03	0.16	0.00	4.34	0.74	3.05
October	4.43	15.86	0.91	0.85	0.14	0.12	1.03	0.16	0.00	4.08	0.71	2.90
November	5.53	10.70	0.78	0.77	0.31	0.03	1.32	0.15	0.00	3.98	0.62	4.16
December	4.89	10.75	0.80	2.74	0.01	0.06	2.03	0.20	0.03	3.72	0.72	4.31
Annual Average	4.34	7.76	1.12	10.97	0.17	0.10	0.90	0.18	0.08	4.13	0.70	3.99

Month	*PW-7U*	*PW-8M*	*PW-8U*	*PW-9U*	*PW-10U*	*APW-1*	*APW-2*	*Total*
January	0.57	0.02	0.56	1.34	4.44	0.56	0.21	45.64
February	0.74	0.17	1.18	1.35	4.74	1.14	0.20	45.90
March	0.84	0.09	0.94	1.57	7.26	1.16	0.18	51.25
April	0.81	0.06	1.15	1.60	7.07	0.90	0.52	65.78
May	0.73	0.00	0.45	1.43	6.08	0.41	0.28	46.41
June	0.69	0.00	0.36	1.36	5.51	0.24	0.22	41.89
July	0.77	0.00	0.33	1.18	5.38	0.42	0.23	34.12
August	1.00	0.00	0.33	1.25	5.83	0.49	0.30	40.14
September	0.81	0.00	0.11	1.35	5.27	0.38	0.19	37.01
October	0.67	0.00	0.15	1.31	4.96	0.23	0.20	38.71
November	0.69	0.00	0.11	1.00	4.81	0.30	0.22	35.48
December	0.63	0.00	0.27	0.00	5.74	0.25	0.33	37.48
Annual Average	0.75	0.03	0.50	1.23	5.59	0.54	0.26	43.32

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
FIRST QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

			Sample Location:	ABP-7-09	AGW-1M-07	AGW-1M-09	AGW-1U-06	B2L-11	C3-07	C3-09
			Sample ID:	ABP-7-09- 02/02/2009	GW-1M-07- 02/02/200	GW-1M-09- 02/02/200	GW-1U-06- 02/02/200	B2L-11 02/02/2009	C3-07 02/02/2009	C3-09 02/02/2009
			Sample Date:	2/25/2009	2/9/2009	2/16/2009	2/25/2009	2/12/2009	2/11/2009	2/11/2009
Parameters	*Units*	*Screening Level*								
Organic Acids										
2-Chlorobenzoic acid	mg/L	7.3		0.03 UJ	0.03 U	0.03 U	0.0044 J	0.0049 J	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3		0.03 UJ	0.03 U	0.03 U	0.03 UJ	0.03 UJ	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3		0.03 UJ	0.03 U	0.03 U	0.03 UJ	0.03 UJ	0.03 U	0.03 U
Benzoic acid	mg/L	150		0.10 UJ	0.10 U	0.10 U	0.10 UJ	0.10 UJ	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05		0.25 UJ	0.16 J	0.073 J	0.19 J	0.087 J	0.25 U	0.044 J

			Sample Location:	C3-09	D1M-09	D1M-09	D1U-04	D1U-05	F2M-09	F2U-02
			Sample ID:	Z7-10 02/02/2009	D1M-09- 02/02/2009	X7-10- 02/02/2009	D1U-04 02/02/2009	D1U-05 02/02/2009	F2M-09- 02/02/2009	F2U-02- 02/02/2009
			Sample Date:	2/11/2009 (Duplicate)	2/9/2009	2/9/2009 (Duplicate)	2/5/2009	2/5/2009	2/12/2009	2/12/2009
Organic Acids										
2-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150		0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05		0.046 J	0.16 J	0.16 J	0.059 J	0.10 J	0.032 J	0.32

			Sample Location:	F2U-04	G1U-01	G6-01	G6-04	G6-06	H2U-02	H5-09
			Sample ID:	F2U-04- 02/02/2009	G1U-01- 02/02/2009	G6-01- 02/02/2009	G6-04- 02/02/2009	G6-06- 02/02/2009	H2U-02- 02/02/2009	H5-09- 02/02/2009
			Sample Date:	2/12/2009	2/25/2009	2/11/2009	2/11/2009	2/11/2009	2/19/2009	2/10/2009
Organic Acids										
2-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.03 U	0.75	0.03 U	0.0082 J	0.0056 J
3-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.03 U	0.16	0.03 U	0.03 UJ	0.03 U
4-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.03 U	0.11	0.03 U	0.03 UJ	0.03 U
Benzoic acid	mg/L	150		0.10 U	0.10 UJ	0.10 U	0.10 U	0.10 U	0.10 UJ	0.10 U
Chlorendic acid	mg/L	0.05		0.32	0.25 UJ	0.047 J	0.11 J	0.25 U	0.25 UJ	0.066 J

Notes:

U	Non-detect at associated value.
0.3	Concentration exceeds Screening Level.
mg/L	Milligrams/liter.

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
SECOND QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

		Sample Location:	ABP-7-09	AGW-1M-07	AGW-1M-09	AGW-1U-06	B2L-11
		Sample ID:	ABP-7-9-509	AGW-1M-7-509	AGW-1M-9-509	AGW-1U-6-509	B2L-11-509
		Sample Date:	5/14/2009	5/14/2009	5/14/2009	5/14/2009	5/14/2009
Parameters	*Units*	*Screening Level*					
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.0093 J
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.033 J	0.23 J	0.074 J	0.03 J	0.21 J

		Sample Location:	B2M-09	C3-07	C3-09	D1M-09	D1U-04
		Sample ID:	B2M-9-509	C3-7-509	C3-9-509	D1M-9-509	D1U-04-509
		Sample Date:	5/14/2009	5/14/2009	5/14/2009	5/14/2009	5/14/2009
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.024 J	0.03 U	0.03 U	0.005 J	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.032 J	0.023 J	0.25 U	0.15 J	0.032 J

		Sample Location:	D1U-05	F2M-09	F2U-02	F2U-04	G1U-01
		Sample ID:	D1U-05-509	F2M-9-509	F2U-2-509	F2U-4-509	G1U-01-509
		Sample Date:	5/14/2009	5/14/2009	5/14/2009	5/14/2009	5/14/2009
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.0075 J	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.043 J	0.25 U	0.25	0.35	0.25 U

		Sample Location:	G6-01	G6-04	G6-06	H2U-02	H5-09
		Sample ID:	G6-01-509	G6-4-509	G6-6-509	H2U-2-509	H5-9-509
		Sample Date:	5/14/2009	5/14/2009	5/14/2009	5/14/2009	5/14/2009
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	1.1	0.011 J	0.079	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.19	0.03 U	0.03U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.17	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.12 J	0.25 U	0.091 J	0.034 J

Notes:
mg/L Milligrams/liter.
U Not detected.
0.3 Concentration exceeds Screening Level.

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
THIRD QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		ABP-7-09	AGW-1M-07	AGW-1M-07	AGW-1M-09	AGW-1U-06
	Sample ID:		ABP-7-09-809	AGW-1M-07-809	W7-10-809	AGW-1M-09-809	AGW-1U-06-809
	Sample Date:		8/13/2009	8/12/2009	8/12/2009 (Duplicate)	8/12/2009	8/12/2009
Parameters	*Units*	*Screening Level*					
Acid		a					
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.26	0.28	0.086 J	0.092 J

	Sample Location:		B2M-09	C3-07	C3-09	D1M-09	D1U-04
	Sample ID:		B2M-09-809	C3-07-809	C3-09-809	D1M-09-809	D1U-04-809
	Sample Date:		8/13/2009	8/13/2009	8/13/2009	8/13/2009	8/12/2009
Acid							
2-Chlorobenzoic acid	mg/L	7.3	0.023 J	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.091J	0.039 J	0.25 U	0.14 J	0.25 U

	Sample Location:		F2M-09	F2U-02	F2U-04	G1U-01	G6-01
	Sample ID:		F2M-09-809	F2U-02-809	F2U-04-809	G1U-01-809	G6-01-809
	Sample Date:		8/12/2009	8/12/2009	8/12/2009	8/12/2009	8/12/2009
Acid							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.26	0.29	0.25 U	0.045 J

	Sample Location:		G6-06	H2U-02	H5-09
	Sample ID:		G6-06-809	H2U-02-809	H5-09-809
	Sample Date:		8/12/2009	8/13/2009	8/12/2009
Acid					
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.066	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.094 J	0.049 J

Notes:
mg/L Milligrams/liter.
U Not detected.
0.3 Concentration exceeds Screening Level.

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
THIRD QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

B2L-11	
B2L-11-809	
8/13/2009	
0.013 J	
0.03 U	
0.03 U	
0.10 U	
0.17 J	
D1U-05	
D1U-05-809	
8/12/2009	
0.03 U	
0.03 U	
0.03 U	
0.10 U	
0.065 J	
G6-04	
G6-04-809	
8/12/2009	
0.32	
0.049	
0.03 U	
0.10 U	
0.057 J	

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
FOURTH QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		*ABP-7-09*	*AGW-1M-07*	*AGW-1M-07*	*AGW-1M-09*	*AGW-1U-06*
	Sample ID:		*ABP-7-09-1109*	*AGW-1M-07-1109*	*W7-10-1109*	*AGW-1M-09-1109*	*AGW-1U-06-1109*
	Sample Date:		*11/4/2009*	*11/4/2009*	*11/4/2009 (Duplicate)*	*11/4/2009*	*11/5/2009*
Parameters	*Units*	*Screening Level*					
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.0061 J	0.03 U	0.011 J
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.27	0.33 J	0.14 J	0.22 J

	Sample Location:		*C3-07*	*C3-09*	*D1M-09*	*D1U-04*	*D1U-05*
	Sample ID:		*C3-07-1109*	*C3-09-1109*	*D1M-09-1109*	*D1U-04-1109*	*D1U-05-1109*
	Sample Date:		*11/4/2009*	*11/4/2009*	*11/4/2009*	*11/4/2009*	*11/4/2009*
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.054 J	0.065 J	0.28	0.073 J	0.12 J

	Sample Location:		*F2U-02*	*F2U-04*	*G1U-01*	*G6-01*	*G6-04*
	Sample ID:		*F2U-02-1109*	*F2U-04-1109*	*G1U-01-1109*	*G6-01-1109*	*G6-04-1109*
	Sample Date:		*11/4/2009*	*11/4/2009*	*11/6/2009*	*11/4/2009*	*11/4/2009*
Organic Acids							
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.43
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.074
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.018 J
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.32 J	0.45 J	0.25 U	0.25 U	0.068 J

	Sample Location:		*H2U-02*	*H5-09*
	Sample ID:		*H2U-02-1109*	*H5-09-1109*
	Sample Date:		*11/5/2009*	*11/5/2009*
Organic Acids				
2-Chlorobenzoic acid	mg/L	7.3	0.083	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.16 J	0.12 J

Notes:

mg/L	Milligrams/liter.
U	Not detected.
0.3	Concentration exceeds Screening Level.

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
FOURTH QUARTER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

B2L-11	
B2L-11-1109	
11/5/2009	
0.0094 J	
0.03 U	
0.03 U	
0.10 U	
0.26	
F2M-09	
F2M-09-1109	
11/4/2009	
0.03 U	
0.03 U	
0.03 U	
0.10 U	
0.25 U	
G6-06	
G6-06-1109	
11/4/2009	
0.01 J	
0.03 U	
0.03 U	
0.10 U	
0.25 U	

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:	ABP-7-09	AFW-1L-11	AFW-2U-04	AFW-2U-05	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-06	B2L-11
	Sample ID:	ABP-7-09- 02/02/2009	AFW-1L-11- 02/02/2009	AFW-2U-04- 02/02/2009	AFW-2U-05- 02/02/2009	AGW-1M-07- 02/02/2009	AGW-1M-09- 02/02/2009	AGW-1U-05- 02/02/2009	AGW-1U-06- 02/02/2009	B2L-11 02/02/2009
	Sample Date:	2/16/2009	2/16/2009	2/10/2009	2/10/2009	2/9/2009	2/16/2009	2/9/2009	2/16/2009	2/12/2009
Parameters	***Units***	***Screening Level***								
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	3.7 J	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	1.4 J	7.0 J	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	1.3 J	5.2 J	10 U	10 U
2-Chlorotoluene	µg/L	120	1.3 J	5.0 U	5.0 U	5.0 U	6.9	51	5.0 U	5.0 U	2.9 J
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	3.9 J	5.0 U	5.0 U	70
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	12	61	5.0 U	5.0 U	15
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.2 J	5.0 U	5.1
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	2.7 J	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	5.7	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	1.4 J	10	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 J	18	5.0 U	5.0 U	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	7.1	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Semi-Volatile Organic Compounds										
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 U	10 U	R	R	R	10 U	R	10 U	10 U
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

		Sample Location:	*ABP-7-09*	*AFW-1L-11*	*AFW-2U-04*	*AFW-2U-05*	*AGW-1M-07*	*AGW-1M-09*	*AGW-1U-05*	*AGW-1U-06*	*B2L-11*
		Sample ID:	*ABP-7-09- 02/02/2009*	*AFW-1L-11- 02/02/2009*	*AFW-2U-04- 02/02/2009*	*AFW-2U-05- 02/02/2009*	*AGW-1M-07- 02/02/2009*	*AGW-1M-09- 02/02/2009*	*AGW-1U-05- 02/02/2009*	*AGW-1U-06- 02/02/2009*	*B2L-11 02/02/2009*
		Sample Date:	*2/16/2009*	*2/16/2009*	*2/10/2009*	*2/10/2009*	*2/9/2009*	*2/16/2009*	*2/9/2009*	*2/16/2009*	*2/12/2009*
Parameters	***Units***	***Screening Level***									
Semi-Volatile Organic Compounds - Cont'd.											
Diethyl phthalate	µg/L	29000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50	10 UJ	10 UJ	10 U	10 U	10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
Hexachloroethane	µg/L	4.8	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pyrene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid											
2-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.044 J	0.049 J
3-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 UJ
4-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 UJ
Benzoic acid	mg/L	150	0.10 UJ	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 UJ	0.10 UJ
Chlorendic acid	mg/L	0.05	0.25 UJ	0.25 U	0.25 U	0.25 U	0.16 J	0.73 J	0.25 U	0.19 J	0.87 J
General Chemistry											
Sulfate	mg/L	NA	210	190	92	210	1300	1500	290	500	1400

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		C3-07	C3-09	C3-09	D1L-11	D1M-09	D1U-04	D1U-05	D2M-09	D2U-04
	Sample ID:		C3-07 02/02/2009	C3-09 02/02/2009	Z7-10 02/02/2009	D1L-11- 02/02/2009	D1M-09- 02/02/2009	D1U-04 02/02/2009	D1U-05 02/02/2009	D2M-09- 02/02/2009	D2U-04- 02/02/2009
	Sample Date:		2/11/2009	2/11/2009	2/11/2009 (Duplicate)	2/9/2009	2/9/2009	2/5/2009	2/5/2009	2/9/2009	2/9/2009
Parameters	*Units*	*Screening Level*									
Volatile Organic Compounds											
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	6.1 J	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	2.6 J	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	13	5.0 U	5.0 U	1.2 J	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	1.8 J	5.0 U	5.0 U	5.0 U	34	5.0 U	5.0 U	6.0	5.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.7 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.1 J	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	1.1 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	1.1 J	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	3.9 J	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	1.5 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	13	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Semi-Volatile Organic Compounds											
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 U	10 U	10 U	R	R	R	10 UJ	R	R
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Parameters	Units	Screening Level	C3-07 C3-07 02/02/2009 2/11/2009	C3-09 C3-09 02/02/2009 2/11/2009	C3-09 Z7-10 02/02/2009 2/11/2009 (Duplicate)	D1L-11 D1L-11- 02/02/2009 2/9/2009	D1M-09 D1M-09- 02/02/2009 2/9/2009	D1U-04 D1U-04 02/02/2009 2/5/2009	D1U-05 D1U-05 02/02/2009 2/5/2009	D2M-09 D2M-09- 02/02/2009 2/9/2009	D2U-04 D2U-04- 02/02/2009 2/9/2009
Semi-Volatile Organic Compounds - Cont'd.											
Diethyl phthalate	µg/L	29000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50	10 U	10 U	10 U	10 UJ	10 UJ	10 U	10 U	10 UJ	10 UJ
Hexachloroethane	µg/L	4.8	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000	10 U	10 U	10 U	11	10 U	10 U	10 U	10 U	10 U
Pyrene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid											
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 U	0.044 J	0.046 J	0.25 U	0.16 J	0.059 J	0.10 J	0.097 J	0.032 J
General Chemistry											
Sulfate	mg/L	NA	210	170	170	790	1100	120	230	790	80

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:	D2U-05	E6-04	E6-05	E6-06	E6-09	E6-11	F2L-11	F2M-09	F2U-02
	Sample ID:	D2U-05- 02/02/2009	E6-04- 02/02/2009	E6-05- 02/02/2009	E6-06 02/02/2009	E6-09 02/02/2009	E6-11 02/02/2009	F2L-11- 02/02/2009	F2M-09- 02/02/2009	F2U-02- 02/02/2009
	Sample Date:	2/9/2009	2/16/2009	2/16/2009	2/5/2009	2/5/2009	2/5/2009	2/12/2009	2/12/2009	2/12/2009
Parameters	***Units***	***Screening Level***								
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	110	40	28	5.0 U	5.0 U
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	15	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	5.0 U	2.2 J	5.0 U	5.0 U	5.0 U	1.1 J	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	2.3 J	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	55	19	11	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	5.0 U	75	17	5.6	5.0 U	5.0 U
Semi-Volatile Organic Compounds										
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	R	10 U	10 U	R	3.1 J	R	10 U	10 U	10 UJ
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

			Sample Location:	D2U-05	E6-04	E6-05	E6-06	E6-09	E6-11	F2L-11	F2M-09	F2U-02
			Sample ID:	D2U-05- 02/02/2009	E6-04- 02/02/2009	E6-05- 02/02/2009	E6-06 02/02/2009	E6-09 02/02/2009	E6-11 02/02/2009	F2L-11- 02/02/2009	F2M-09- 02/02/2009	F2U-02- 02/02/2009
			Sample Date:	2/9/2009	2/16/2009	2/16/2009	2/5/2009	2/5/2009	2/5/2009	2/12/2009	2/12/2009	2/12/2009
Parameters	***Units***	***Screening Level***										
Semi-Volatile Organic Compounds - Cont'd.												
Diethyl phthalate	µg/L	29000		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50		10 UJ	10 UJ	10 UJ	10 U	10 U	10 U	10 UJ	10 UJ	10 UJ
Hexachloroethane	µg/L	4.8		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5		10 U	10 U	10 U	10 U	1.0 J	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1		20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000		10 U	10 U	10 U	10 U	13	1.8 J	1.2 J	10 U	10 U
Pyrene	µg/L	180		10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid												
2-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.013 J	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 UJ	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150		0.10 U	0.10 UJ	0.10 UJ	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05		0.19 J	0.25 UJ	0.25 UJ	0.03 J	0.028 J	0.036 J	0.25 U	0.032 J	0.32
General Chemistry												
Sulfate	mg/L	NA		430	480	1400	1500	840	1100	92	1500	140

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		F2U-04	F6-04	F6-06	F6-11	G1L-11	G1M-06	G1U-01	G6-01	G6-02
	Sample ID:		F2U-04- 02/02/2009	F6-04 02/02/2009	F6-06 02/02/2009	F6-11 02/02/2009	G1L-11- 02/02/2009	G1M-06- 02/02/2009	G1U-01- 02/02/2009	G6-01- 02/02/2009	G6-02- 02/02/2009
	Sample Date:		2/12/2009	2/5/2009	2/5/2009	2/5/2009	2/16/2009	2/16/2009	2/16/2009	2/11/2009	2/11/2009
Parameters	***Units***	***Screening Level***									
Volatile Organic Compounds											
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	19	13
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.5 J	1.3 J
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	6.7	120	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.2 J	1.1 J
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	9.4	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	1.3 J	5.0 U	5.0 U	5.0 U	5.0 U	100	100
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	5.6	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.2 J	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	7.1	4.8 J
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	15	11
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	4.9 J	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	9.5	9.7
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.4 J	81	90
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	68	50
Xylene (total)	µg/L	10000	5.0 U	5.0 U	1.1 J	2.3 J	41	5.0 U	5.0 U	5.0 U	5.0 U
Semi-Volatile Organic Compounds											
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 U	R	R	R	10 U	10 U	10 U	10 U	10 U
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

		Sample Location:	*F2U-04*	*F6-04*	*F6-06*	*F6-11*	*G1L-11*	*G1M-06*	*G1U-01*	*G6-01*	*G6-02*
		Sample ID:	*F2U-04- 02/02/2009*	*F6-04 02/02/2009*	*F6-06 02/02/2009*	*F6-11 02/02/2009*	*G1L-11- 02/02/2009*	*G1M-06- 02/02/2009*	*G1U-01- 02/02/2009*	*G6-01- 02/02/2009*	*G6-02- 02/02/2009*
		Sample Date:	*2/12/2009*	*2/5/2009*	*2/5/2009*	*2/5/2009*	*2/16/2009*	*2/16/2009*	*2/16/2009*	*2/11/2009*	*2/11/2009*
Parameters	***Units***	***Screening Level***									
Semi-Volatile Organic Compounds - Cont'd.											
Diethyl phthalate	µg/L	29000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50	10 UJ	10 U	10 U	10 U	10 UJ	10 UJ	10 UJ	10 U	10 U
Hexachloroethane	µg/L	4.8	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pyrene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid											
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.013 J	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U	0.10 UJ	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.32	0.25 U	0.25 J	0.25 U	0.25 U	0.25 U	0.25 UJ	0.047 J	0.038 J
General Chemistry											
Sulfate	mg/L	NA	160	440	1500	1900	1100	1100	160	94	97

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		G6-04	G6-05	G6-06	G6-07	G6-11	H2M-06	H2M-09	H2U-01	H2U-02
	Sample ID:		G6-04- 02/02/2009	G6-05- 02/02/2009	G6-06- 02/02/2009	G6-07- 02/02/2009	G6-11- 02/02/2009	H2M-06- 02/02/2009	H2M-09- 02/02/2009	H2U-01- 02/02/2009	H2U-02- 02/02/2009
	Sample Date:		2/11/2009	2/11/2009	2/11/2009	2/11/2009	2/11/2009	2/17/2009	2/17/2009	2/17/2009	2/19/2009
Parameters	***Units***	***Screening Level***									
Volatile Organic Compounds											
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	7.6	52	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	4.5 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	2.3 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	3.1 J
1,1-Dichloroethene	µg/L	7	1.1 J	5.0 U	5.0 U	5.0 U	1.3 J	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	4.5 J	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	10 U	10 U	2.8 J	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	2.1 J	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	10 U	10 U	2.5 J	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	39	5.0 U	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.9 J	5.0 U	5.0 U
Benzene	µg/L	5	5.4	81	5.0 U	5.0 U	71	1.7 J	40	5.0 U	3.0 J
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	3.6 J	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	2.2 J	5.0 U	5.0 U	5.0 U	2.9 J	34	5.0 U	5.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	65	5.0 U	5.0 U	5.0 U	1.6 J	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	7.7 J	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	84	50	2.8 J	5.0 U	24	15	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	3.7 J	5.0 U	6.7	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	6.4	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	1.3 J	1.0 J	18	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.2	5.0 U	5.0 U	5.0 U	5.8	1.1 J	25	5.0 U	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	6.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	3.2 J	5.0 U	5.0 U	16	1.7 J	1.2 J	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	8.8	29	5.0 U	5.0 U	12	20	7.1	5.0 U	49 J
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	34	34	3.5 J	5.0 U	6.8	5.8	1.8 J	5.0 U	1.4 J
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	66	38	5.0 U	5.0 U	16	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	5.0 U	17	3.1 J	10	5.0 U	5.0 U
Semi-Volatile Organic Compounds											
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 U	10 U	10 U	10 U	10 U	10 UJ	10 UJ	10 UJ	10 UJ
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	3.3 J	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		*G6-04*	*G6-05*	*G6-06*	*G6-07*	*G6-11*	*H2M-06*	*H2M-09*	*H2U-01*	*H2U-02*
	Sample ID:		*G6-04- 02/02/2009*	*G6-05- 02/02/2009*	*G6-06- 02/02/2009*	*G6-07- 02/02/2009*	*G6-11- 02/02/2009*	*H2M-06- 02/02/2009*	*H2M-09- 02/02/2009*	*H2U-01- 02/02/2009*	*H2U-02- 02/02/2009*
	Sample Date:		*2/11/2009*	*2/11/2009*	*2/11/2009*	*2/11/2009*	*2/11/2009*	*2/17/2009*	*2/17/2009*	*2/17/2009*	*2/19/2009*
Parameters	***Units***	***Screening Level***									
Semi-Volatile Organic Compounds - Cont'd.											
Diethyl phthalate	µg/L	29000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 UJ	10 UJ	10 UJ	10 UJ
Hexachloroethane	µg/L	4.8	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5	10 U	10 U	10 U	10 U	1.5 J	2.6 J	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000	10 U	10 U	10 U	10 U	10 U	2.1 J	10 U	10 U	10 U
Pyrene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid											
2-Chlorobenzoic acid	mg/L	7.3	0.75	5	0.03 U	0.03 U	0.03 U	0.15 J	0.1	0.03 UJ	0.082 J
3-Chlorobenzoic acid	mg/L	7.3	0.16	1.2	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 UJ	0.03 UJ
4-Chlorobenzoic acid	mg/L	7.3	0.11	3	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 UJ	0.03 UJ
Benzoic acid	mg/L	150	0.10 U	0.50 U	0.10 U	0.10 U	0.10 U	0.016 J	0.10 U	0.10 UJ	0.10 UJ
Chlorendic acid	mg/L	0.05	0.11 J	0.30 J	0.25 U	0.25 U	0.25 U	0.25 UJ	1.7 J	0.25 UJ	0.25 UJ
General Chemistry											
Sulfate	mg/L	NA	160	970	260	270	1300	1300	1500	110	190

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:	H5-02	H5-04	H5-05	H5-07	H5-09	I1-01	I1-02	I1-04	I1-07
	Sample ID:	H5-02- 02/02/2009	H5-04- 02/02/2009	H5-05- 02/02/2009	H5-07- 02/02/2009	H5-09- 02/02/2009	I1-01- 02/02/2009	I1-02- 02/02/2009	I1-04- 02/02/2009	I1-07- 02/02/2009
	Sample Date:	2/17/2009	2/17/2009	2/10/2009	2/10/2009	2/10/2009	2/17/2009	2/10/2009	2/10/2009	2/10/2009
Parameters	***Units***	***Screening Level***								
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	1.9 J	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	6.3 J	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	2.5 J	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	27	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	1.0 J	15	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	28	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	6.3 J	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	3.8 J	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	7.1	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	12	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	1.4 J	2.0 J	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	1.2 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Semi-Volatile Organic Compounds										
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 UJ	10 UJ	R	R	R	10 UJ	R	R	R
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		H5-02	H5-04	H5-05	H5-07	H5-09	I1-01	I1-02	I1-04	I1-07
	Sample ID:		H5-02- 02/02/2009	H5-04- 02/02/2009	H5-05- 02/02/2009	H5-07- 02/02/2009	H5-09- 02/02/2009	I1-01- 02/02/2009	I1-02- 02/02/2009	I1-04- 02/02/2009	I1-07- 02/02/2009
	Sample Date:		2/17/2009	2/17/2009	2/10/2009	2/10/2009	2/10/2009	2/17/2009	2/10/2009	2/10/2009	2/10/2009
Parameters	***Units***	***Screening Level***									
Semi-Volatile Organic Compounds - Cont'd.											
Diethyl phthalate	µg/L	29000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50	10 UJ	10 UJ	10 U	10 U	10 U	10 UJ	10 U	10 U	10 U
Hexachloroethane	µg/L	4.8	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Pyrene	µg/L	180	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
Acid											
2-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 UJ	0.03 U	0.03 U	0.0056 J	0.03 UJ	0.03 U	0.03 U	0.0067 J
3-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 UJ	0.03 UJ	0.03 U	0.03 U	0.03 U	0.03 UJ	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.10 UJ	0.10 UJ	0.10 U	0.10 U	0.10 U	0.10 UJ	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05	0.25 UJ	0.25 UJ	0.25 U	0.25 U	0.066 J	0.25 UJ	0.25 U	0.25 U	0.085 J
General Chemistry											
Sulfate	mg/L	NA	150	420	1300	1700	1400	100	150	840	1400

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

	Sample Location:		J6-02	J6-04	J6-05	J6-07	J6-11
	Sample ID:		J6-02- 02/02/2009	J6-04- 02/02/2009	J6-05- 02/02/2009	J6-07 02/02/2009	J6-11 02/02/2009
	Sample Date:		2/12/2009	2/12/2009	2/12/2009	2/12/2009	2/12/2009
Parameters	***Units***	***Screening Level***					
Volatile Organic Compounds							
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	600	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	75	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	3.1 J	5.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	79
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	8.5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	5.0 U	5.0 U	5.0 U	9.9	5.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	190	5.0 U	5.0 U	5.0 U	5.0 U	7.5
cis-1,2-Dichloroethene	µg/L	70	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	5.0 U	5.0 U	2.8 J
Methylene chloride	µg/L	30	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	5.0 U	5.0 U	1.9 J	5.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	5.0 U	5.0 U	7.0
trans-1,2-Dichloroethene	µg/L	100	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	5.0 U	5.0 U	2.2 J
Trichloroethene	µg/L	5	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	10000	5.0 U	5.0 U	5.0 U	5.0 U	25
Semi-Volatile Organic Compounds							
2,4,6-Trichlorophenol	µg/L	6.1	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	µg/L	110	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	µg/L	730	10 U	10 U	10 U	10 U	10 U
2,4-Dinitrophenol	µg/L	73	20 U	20 U	20 U	20 U	20 U
2-Chloronaphthalene	µg/L	490	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	µg/L	30	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	µg/L	50	10 U	10 U	10 U	10 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	20 U	20 U	20 U	20 U	20 U
4-Chloro-3-methylphenol	µg/L	50	10 U	10 U	10 U	10 U	10 U
4-Nitrophenol	µg/L	50	20 U	20 U	20 U	20 U	20 U
Acenaphthene	µg/L	370	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	µg/L	310	10 U	10 U	10 U	10 U	10 U
Anthracene	µg/L	1800	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	µg/L	0.2	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	µg/L	310	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	µg/L	6	10 U	10 U	10 U	10 U	10 U
Butyl benzylphthalate	µg/L	NA	10 U	10 U	10 U	10 U	10 U
Chrysene	µg/L	9.2	10 U	10 U	10 U	10 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	10 U	10 U	10 U	10 U	10 U

TABLE 13

ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
MONTH 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

			Sample Location:	*J6-02*	*J6-04*	*J6-05*	*J6-07*	*J6-11*
			Sample ID:	*J6-02- 02/02/2009*	*J6-04- 02/02/2009*	*J6-05- 02/02/2009*	*J6-07 02/02/2009*	*J6-11 02/02/2009*
			Sample Date:	*2/12/2009*	*2/12/2009*	*2/12/2009*	*2/12/2009*	*2/12/2009*
Parameters	***Units***	***Screening Level***						
Semi-Volatile Organic Compounds - Cont'd.								
Diethyl phthalate	µg/L	29000		10 U	10 U	10 U	10 U	10 U
Dimethyl phthalate	µg/L	370000		10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	µg/L	3700		10 U	10 U	10 U	10 U	10 U
Di-n-octyl phthalate	µg/L	1500		10 U	10 U	10 U	10 U	10 U
Fluoranthene	µg/L	1500		10 U	10 U	10 U	10 U	10 U
Fluorene	µg/L	240		10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	µg/L	1		10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	µg/L	0.86		10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	µg/L	50		10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
Hexachloroethane	µg/L	4.8		10 U	10 U	10 U	10 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092		10 U	10 U	10 U	10 U	10 U
Isophorone	µg/L	70		10 U	10 U	10 U	10 U	10 U
Naphthalene	µg/L	6.5		10 U	10 U	10 U	10 U	10 U
Octachlorocyclopentene	µg/L	NA		10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	µg/L	1		20 U	20 U	20 U	20 U	20 U
Phenanthrene	µg/L	310		10 U	10 U	10 U	10 U	10 U
Phenol	µg/L	11000		10 U	10 U	10 U	10 U	10 U
Pyrene	µg/L	180		10 U	10 U	10 U	10 U	10 U
Acid								
2-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3		0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150		0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Chlorendic acid	mg/L	0.05		0.25 U	0.25 U	0.25 U	0.10 J	0.25 U
General Chemistry								
Sulfate	mg/L	NA		170	170	78	170	1200

Notes:

-	Not Analyzed.
J	Estimated.
NA	Not available.
U	Non-detect at associated value.
UJ	The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.
5	Value exceeds associated screening level.

TABLE 14

ANALYTICAL RESULTS SUMMARY
ANNUAL AFW COMPOSITE
DECEMBER 2009
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

		Sample Location:	*AFW/APWCOMPOSITE1*
		Sample ID:	*AFW-C-1109*
		Sample Date:	*12/21/2009*
Parameters	***Units***	***Reporting Level***	
PCBs			
Pentachlorobiphenyl	µg/L	1	0.025 U
Tetrachlorobiphenyl	µg/L	1	0.025 U
Trichlorobiphenyl	µg/L	1	0.012 U
Total PCBs	µg/L	--	0.062 U
Pesticides			
alpha-BHC	µg/L	1	0.032 J
beta-BHC	µg/L	1	0.050 U
delta-BHC	µg/L	1	0.030 J
gamma-BHC (Lindane)	µg/L	1	0.028 J
Mirex	µg/L	1	0.10 U
Dioxin Furans			
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	500	5.7 J

Notes:

BHC	Benzene Hexachloride.
PCBs	Polychlorinated Biphenyls.
U	Non-detect at associated value.
pg/L	picograms per liter.
µg/L	Micrograms per liter.
--	No reporting level established.

TABLE 15

2009 HYDRAULIC GRADIENT SUMMARY
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Gradient Pairing		*First Quarter 2009*			*Second Quarter 2009*			*Third Quarter 2009*			*Fourth Quarter 2009*		
		Overburden Elevation (ft. AMSL)	*Bedrock Elevation (ft. AMSL)*	*Gradient (ft./ft.)*	*Overburden Elevation (ft. AMSL)*	*Bedrock Elevation (ft. AMSL)*	*Gradient (ft./ft.)*	*Overburden Elevation (ft. AMSL)*	*Bedrock Elevation (ft. AMSL)*	*Gradient (ft./ft.)*	*Overburden Elevation (ft. AMSL)*	*Bedrock Elevation (ft. AMSL)*	*Gradient (ft./ft.)*
CMW-1OB	CMW-1SH	571.78	564.62	0.651	571.12	564.11	0.637	571.42	563.29	0.739	571.62	564.42	0.655
CMW-2OB	CMW-2SH	590.06	571.69	1.285	588.63	570.57	1.263	585.58	569.78	1.105	590.36	572.69	1.236
CMW-3OB	CMW-3SH	576.46	554.68	1.556	574.33	553.51	1.487	574.04	551.19	1.632	574.29	553.27	1.501
CMW-4OB	CMW-4SH	574.19	566.56	0.647	574.28	566.38	0.669	573.34	565.56	0.659	573.03	566.94	0.516
CMW-5OB	CMW-5SH	583.43	577.23	0.392	582.31	576.34	0.378	580.36	574.84	0.349	582.14	576.78	0.339
CMW-6OB	CMW-6SH	569.89	562.14	0.807	569.17	562.14	0.732	569.36	561.55	0.814	569.31	561.86	0.776
CMW-7OB	CMW-7SH	dry	600.55	NA	dry	599.00	NA	dry	598.41	NA	dry	599.22	NA
CMW-8OB	CMW-8SH	612.71	611.29	0.137	dry	607.93	NA	dry	606.40	NA	dry	609.13	NA
CMW-9OB	CMW-9SH	569.36	559.78	1.842	569.40	559.81	1.844	569.39	559.72	1.860	569.39	560.11	1.785
CMW-11OB	CMW-11SH	570.40	564.94	1.050	569.03	565.09	0.410	568.95	564.67	0.446	570.32	564.98	0.556
CMW-12OB	CMW-12SH	583.35	571.02	0.656	574.41	569.53	0.260	572.99	568.71	0.228	574.63	572.65	0.105

Notes:
ft. AMSL Feet above mean sea level.
NM Not Measured.
NA Not Available.
Negative number indicates an upward vertical gradient.

2009 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well I.D.	*Time Intervals*	*September 22, 2009 Overcast, 70, Humid, Calm Wind* *Sampling Time*	*VOC Readings (ppb)*
SVP-1	Background	10:26	0
	At 1 minute	10:27	0
	At 2 minutes	10:28	0
	At 3 minutes	10:29	0
	At 4 minutes	10:30	0
	At 5 minutes	10:31	0
	At 6 minutes	10:32	0
	At 7 minutes	10:33	0
	At 8 minutes	10:34	0
	At 9 minutes	10:35	0
	At 10 minutes	10:36	0
SVP-2	Background	10:38	0
	At 1 minute	10:39	0
	At 2 minutes	10:40	0
	At 3 minutes	10:41	0
	At 4 minutes	10:42	0
	At 5 minutes	10:43	0
	At 6 minutes	10:44	0
	At 7 minutes	10:45	0
	At 8 minutes	10:46	0
	At 9 minutes	10:47	0
	At 10 minutes	10:48	0
SVP-3	Background	10:49	0
	At 1 minute	10:50	0
	At 2 minutes	10:51	0
	At 3 minutes	10:52	0
	At 4 minutes	10:53	0
	At 5 minutes	10:54	0
	At 6 minutes	10:55	0
	At 7 minutes	10:56	0
	At 8 minutes	10:57	0
	At 9 minutes	10:58	0
	At 10 minutes	10:59	0
SVP-4	Background	11:00	0
	At 1 minute	11:01	0
	At 2 minutes	11:02	0
	At 3 minutes	11:03	0
	At 4 minutes	11:04	0
	At 5 minutes	11:05	0
	At 6 minutes	11:06	0
	At 7 minutes	11:07	0
	At 8 minutes	11:08	0
	At 9 minutes	11:09	0
	At 10 minutes	11:10	0

TABLE 16

2009 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well I.D.	*Time Intervals*	*September 22, 2009 Overcast, 70, Humid, Calm Wind* *Sampling Time*	*VOC Readings (ppb)*
CMW-7 OB	Background	10:11	0
	At 1 minute	10:12	0
	At 2 minutes	10:13	0
	At 3 minutes	10:14	0
	At 4 minutes	10:15	0
	At 5 minutes	10:16	0
	At 6 minutes	10:17	0
	At 7 minutes	10:18	0
	At 8 minutes	10:19	0
	At 9 minutes	10:20	0
	At 10 minutes	10:21	0
CMW-8 OB	Background	9:53	0
	At 1 minute	9:54	0
	At 2 minutes	9:55	0
	At 3 minutes	9:56	0
	At 4 minutes	9:57	0
	At 5 minutes	9:58	0
	At 6 minutes	9:59	0
	At 7 minutes	10:00	0
	At 8 minutes	10:01	0
	At 9 minutes	10:02	0
	At 10 minutes	10:03	0

Notes:
ppb Parts per billion.
VOC Volatile organic compound.

ATTACHMENT 1

2009 QUARTERLY OPERATIONS REPORT

Glenn Springs Holdings, Inc.
A subsidiary of Occidental Petroleum

Clint Babcock
Project Manager
Direct Dial (972) 687-7506

5005 LBJ Freeway, Suite 1350
Dallas, TX 75244-6119
Facsimile (972) 687-7524

January 21, 2010

Reference No. 001069

Ms. Gloria M. Sosa
United States Environmental Protection Agency
Region II, Site Investigation & Compliance Branch
290 Broadway, 20th Floor
New York, NY 10007-1866

Mr. Will Welling
New York State Department of Conservation
Remedial Bureau D, 12th Floor
625 Broadway
Albany, NY 12233-7013

Dear Ms. Sosa and Mr. Welling:

Re: **Quarterly Operations Report - Fourth Quarter 2009**
Hyde Park Remedial Program
Bedrock and Overburden Monitoring Programs

In accordance with the July 2006 "Performance Monitoring Plan," the following is the quarterly data report for the Hyde Park Remedial Program for the period October 1, 2009 through December 31, 2009. A total of 6.8 million gallons of aqueous phase liquid (APL) was collected, treated, and discharged in compliance with our City of Niagara Falls Publicly Owned Treatment Works (POTW) permit; no non-aqueous phase liquid (NAPL) was shipped for incineration. The potentiometric contours are consistent with previous interpretations. Flow zones 6, 7, and 9 have large dewatered areas between the landfill and the gorge face. The current data continue to support the interpretation of effective hydraulic containment.

The performance monitoring data are presented as follows:

1. Figures 1-9: Showing groundwater contours for the flow zones and overburden
2. Figure 10: Showing continuously recorded water levels at flow zone piezometer PMW-1M-09
3. Table 1: Water Level Elevation Summary
4. Tables 2, 3, and 4: Daily, Weekly, and Quarterly Treatment System Effluent Monitoring Data
5. Attachment 1: Purge well performance graphs indicating daily level and flow information

Review of the pumping wells graph data in Attachment 1 indicates that there may be communication issues or pumping issues in some of the pumping wells.

PW-5UR stopped pumping on December 27, 2009. It was determined that the breaker had malfunctioned. The breaker was replaced on January 4, 2010, and the well is currently pumping.

APW-1 stopped pumping on December 12, 2009. Troubleshooting is currently being performed at this well.

PW-2L stopped pumping on December 26, 2009. Troubleshooting indicated that the pump motor was bad. The motor will be replaced during the beginning of the first quarter of 2010.

An electronic copy of this report is included on the attached CD as an Adobe® Acrobat® file. If you have any questions, please feel free to contact me at 972-687-7506 or by email at clint_babcock@oxy.com.

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.

Ralph Schupp
Operations Coordinator
484-941-3000 Cell

Clint Babcock (for Clint Babcock)
Project Manager
859-421-4233 Cell

CB/JW/cs/adh/28
Encl.

c.c.: M. Anderson, GSH - 1*
M. Forcucci, NYSDOH - 1*
D. Hoyt, CRA - 1
J. Pentilchuk, CRA - 1
T. Raby, AECOM Environmental - 1*
B. Sadowski, NYSDEC - CD Only
G. Sosa, USEPA - 4*
W. Welling, NYSDEC - 1*

*Include one copy on CD

FIGURES

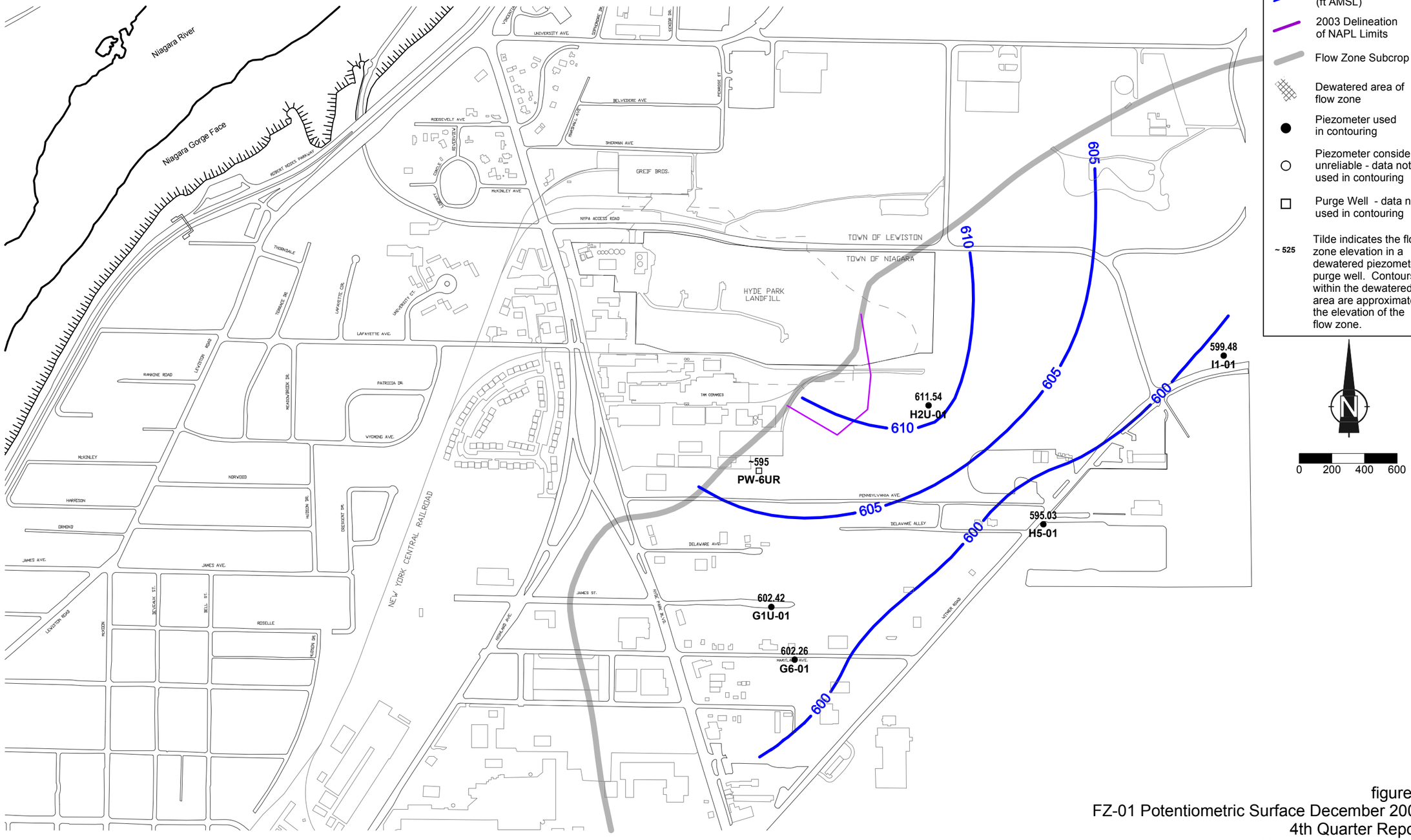
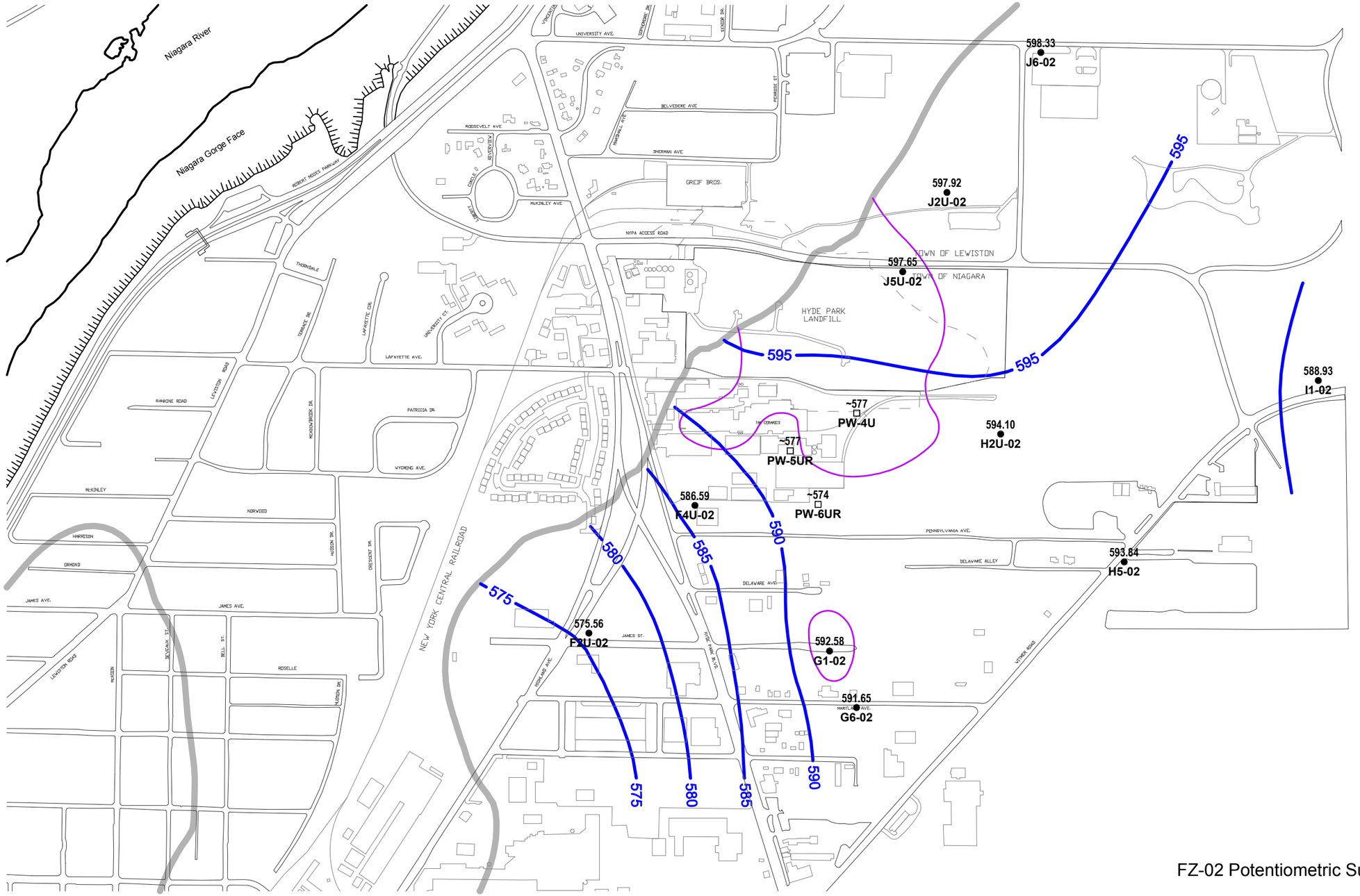


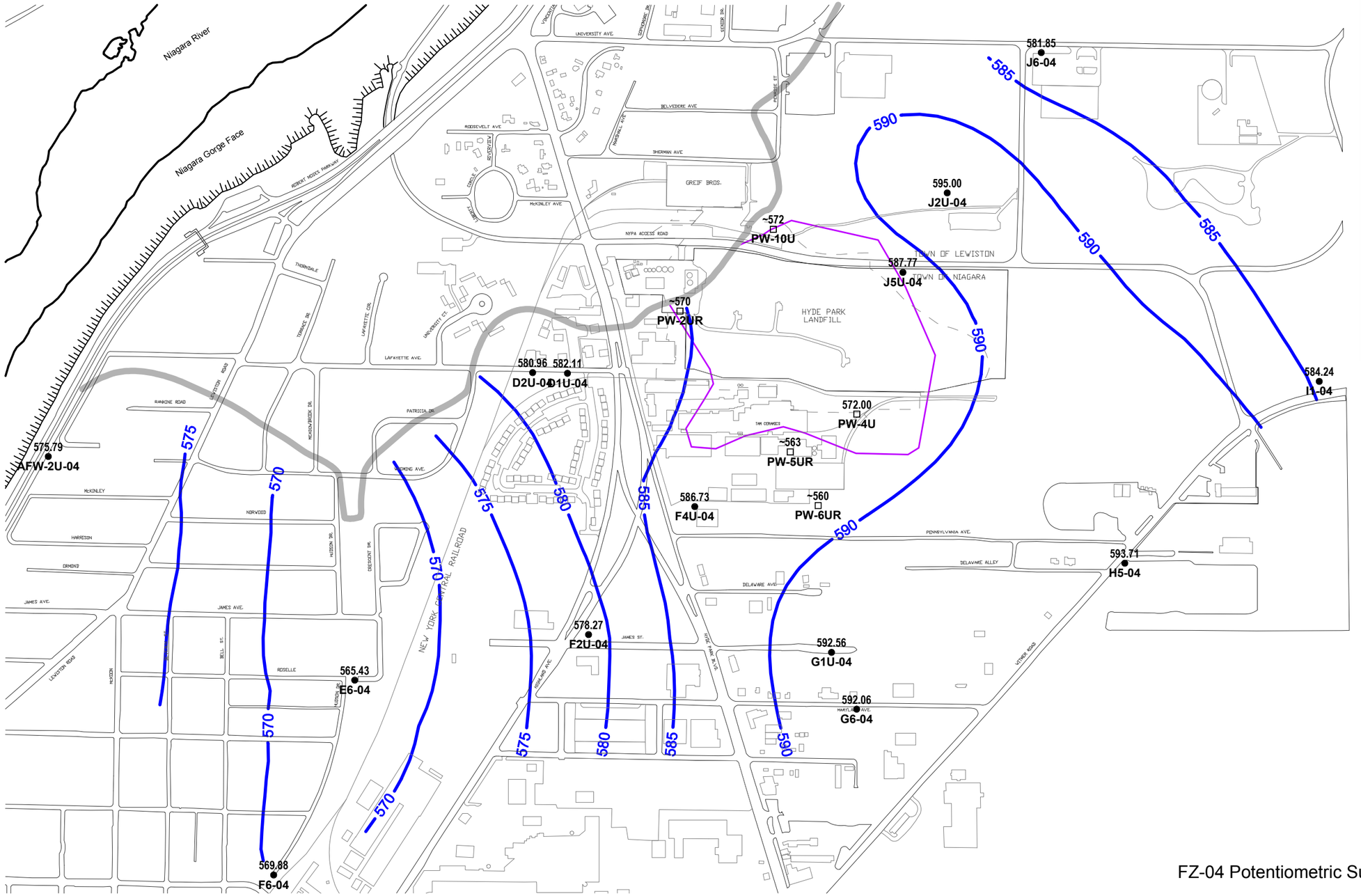
figure 1
FZ-01 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- ● Piezometer used in contouring
- ○ Piezometer considered unreliable - data not used in contouring
- □ Purge Well - data not used in contouring
- ~ 525 Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

figure 2
FZ-02 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- ● Piezometer used in contouring
- ○ Piezometer considered unreliable - data not used in contouring
- □ Purge Well - data not used in contouring
- ~ 525 Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

figure 3
FZ-04 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

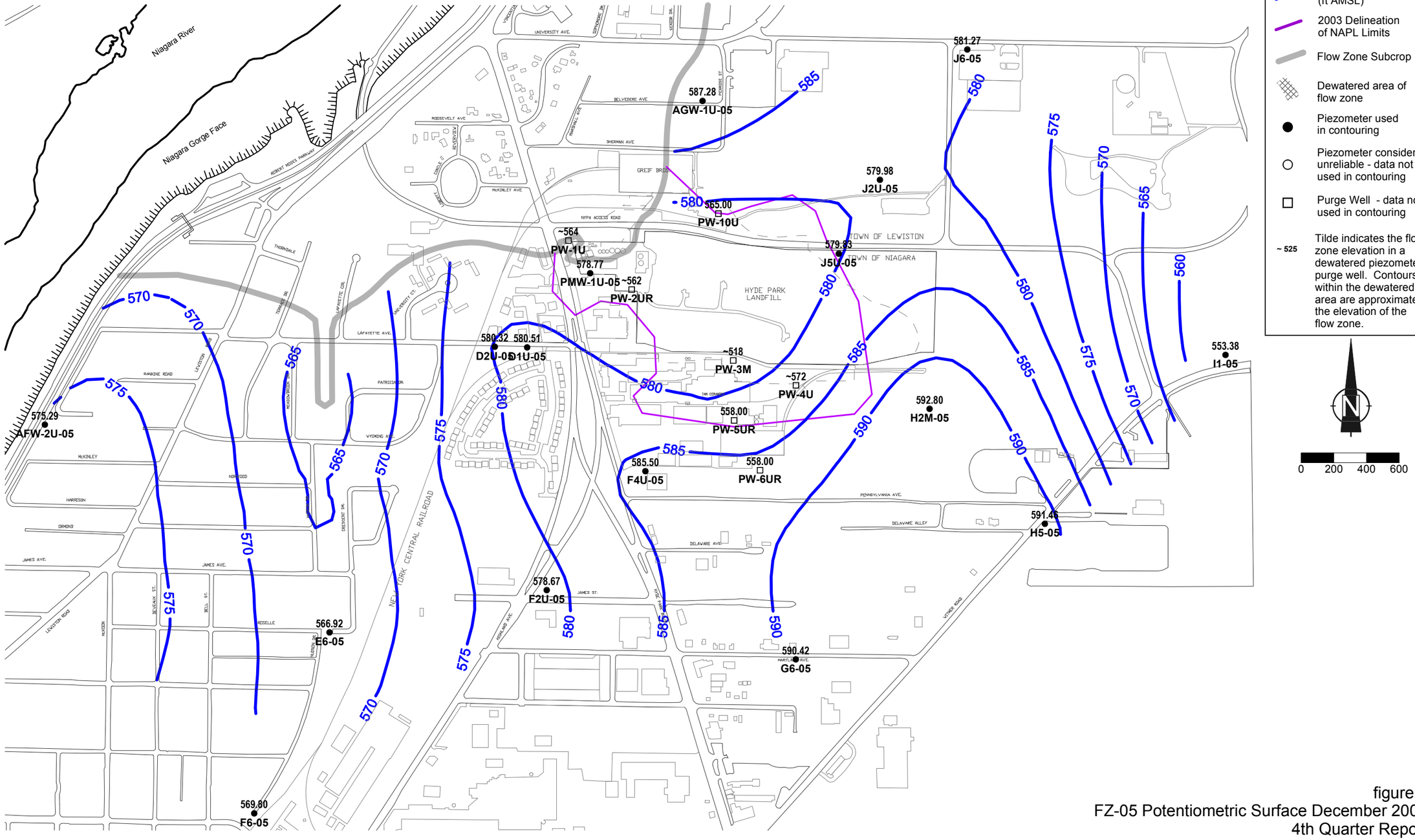
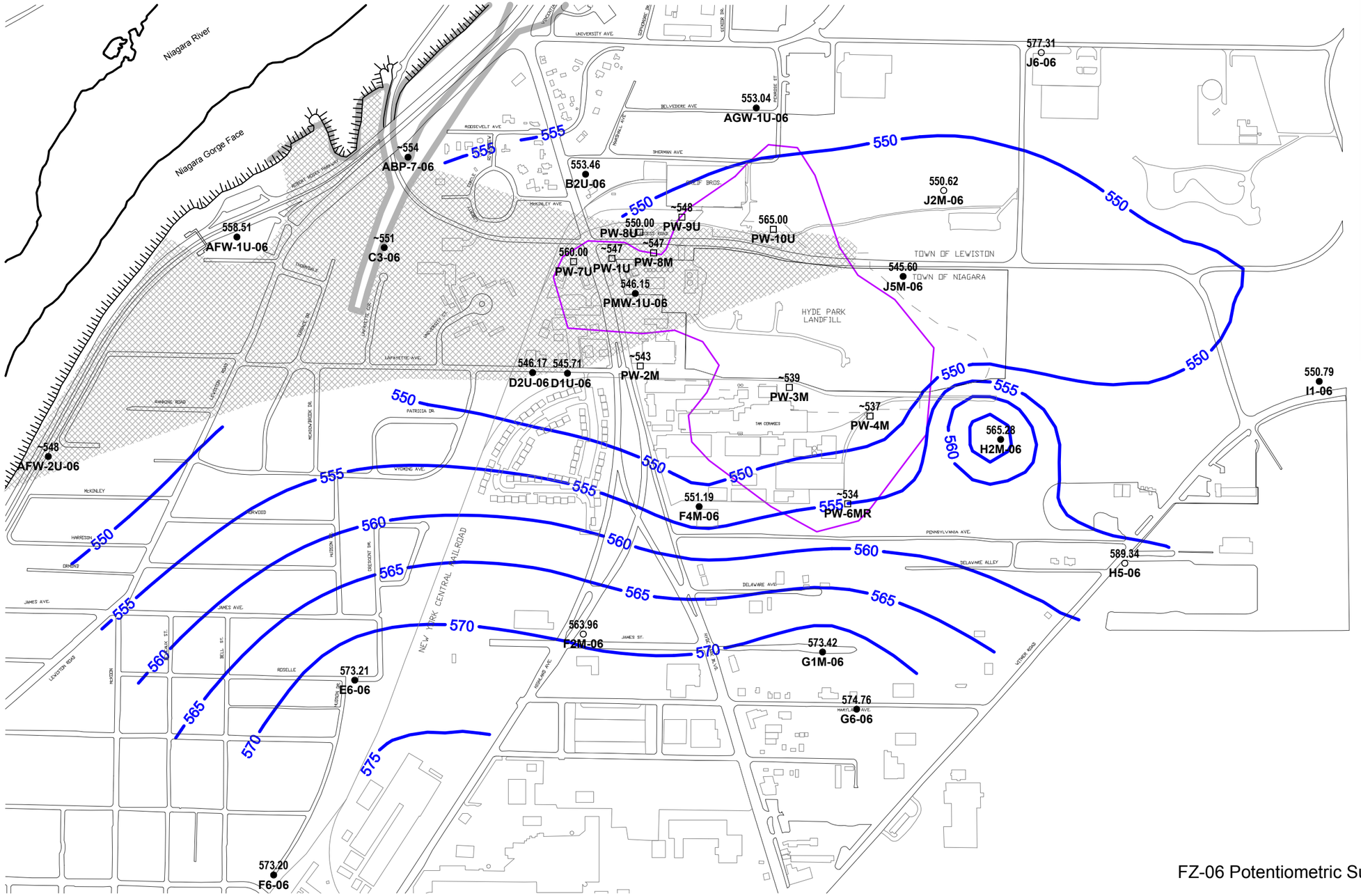


figure 4
FZ-05 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- ● Piezometer used in contouring
- ○ Piezometer considered unreliable - data not used in contouring
- □ Purge Well - data not used in contouring
- ~ 525 Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

N

0 200 400 600

figure 5
FZ-06 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

Legend

- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- ● Piezometer used in contouring
- ○ Piezometer considered unreliable - data not used in contouring
- □ Purge Well - data not used in contouring
- ~ 525 Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

N

0 200 400 600

Niagara River
Niagara Gorge Face
ABP-1-07 547.55
546.24 J6-07
~536 APW-1
546.25 AGW-1M-07
535.30 ABP-7-07
535.12 B2M-07
~534 AFW-1M-07
541.34 C3-07
~527 PW-8M
532.66 PMW-1M-07
546.21 J5M-07
TOWN OF LEWISTON
TOWN OF NIAGARA
HYDE PARK LANDFILL
~524 D2M-07
531.48 D1M-07
~523 PW-2M
~519 PW-3M
524.00 PW-4M
546.79 I1-07
~528 AFW-2M-07
529.28 F4M-07
~514 PW-6MR
555.67 H5-07
520.63 F2M-07
583.19 G1M-07
554.57 E6-07
582.17 G6-07
566.96 F6-07
NEW YORK CENTRAL RAILROAD
LAFAYETTE AVE.
PATRICIA DR.
WYOMING AVE.
McKINLEY
NORWOOD
ORMOND
JAMES AVE.
ROSELLE
BELVEDERE AVE
SHERMAN AVE
McKINLEY AVE.
NYPA ACCESS ROAD
PENNSYLVANIA AVE.
DELAWARE ALLEY
DELAWARE AVE
JAMES ST.
MARTLAND AVE.
YORK PARK BLVD
RIDGEWAY AVE
LEWISTON ROAD
RANKINE ROAD
MEADOWBROOK DR.
HUDSON DR.
DRESCENT DR.
BEVERLY
ROOSEVELT AVE
UNIVERSITY AVE
TERRACE DR
LAFAYETTE CIR.
UNIVERSITY CT.
HOOKER
BEVEAUX ST.
BELL ST.
MCADORO
540
550
530
560
570
580

figure 6
FZ-07 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

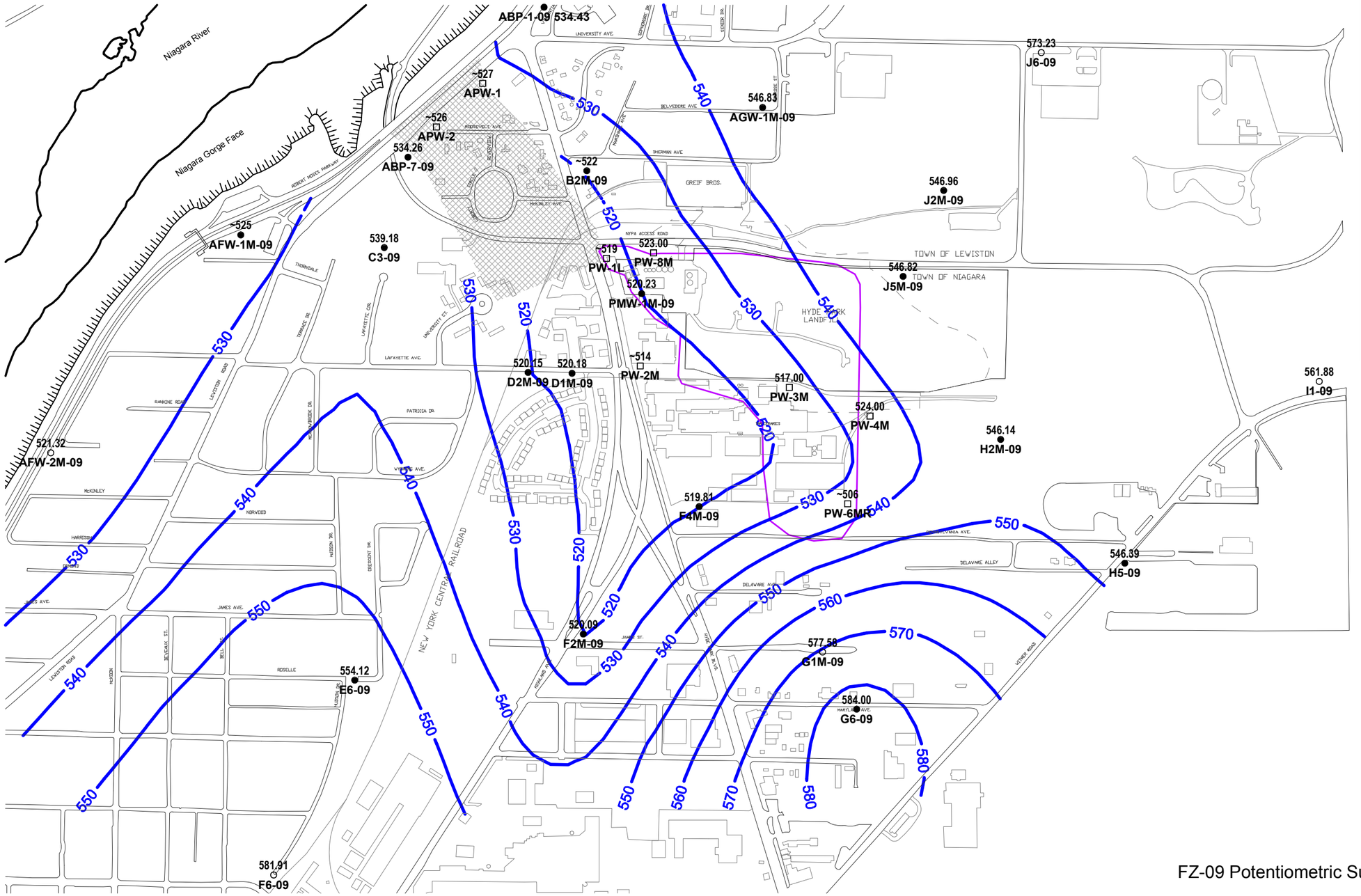
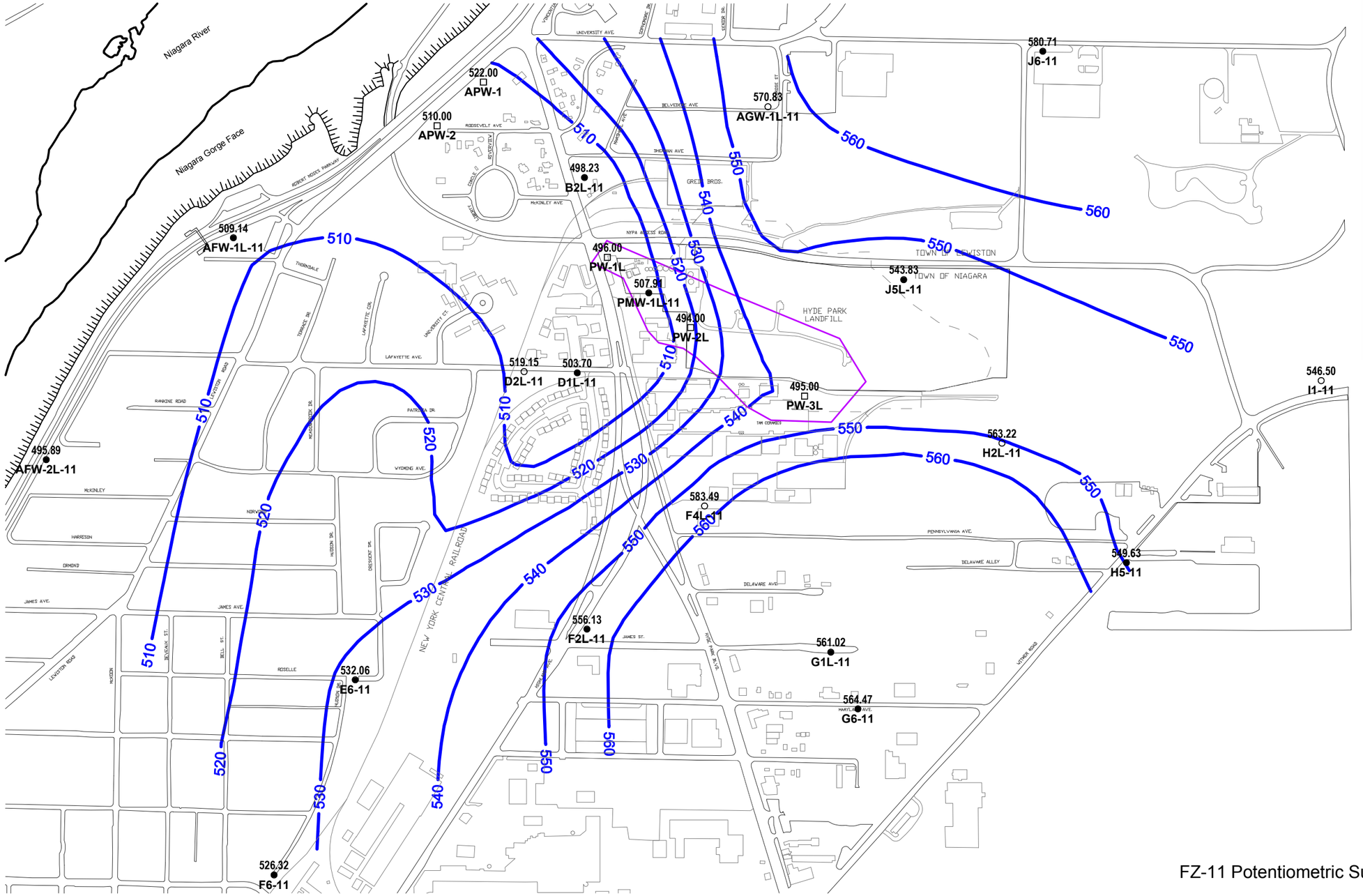


figure 7
FZ-09 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- ● Piezometer used in contouring
- ○ Piezometer considered unreliable - data not used in contouring
- □ Purge Well - data not used in contouring
- ~ 525 Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

N

0 200 400 600

figure 8
FZ-11 Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

Legend

- Potentiometric Contour (ft AMSL)
- Existing Barrier Collection System
- Overburden Barrier Collection System
- ● Well used in contouring
- ○ Well considered unreliable - data not used in contouring
- ■ OBCWS Wet Wells pumped for recovery. Posted levels indicate the pumping setpoints. Setpoint levels were used for contouring.
- < 525 Indicates the well is dry; the posted value is the bottom of the well screened interval.

Note: Data values may overlap. If illegible, refer to tabulated data in the report.

0ft. 200ft. 400ft. 600ft.

figure 9
Overburden Potentiometric Surface December 2009
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

Glenn Springs Holdings, Inc.

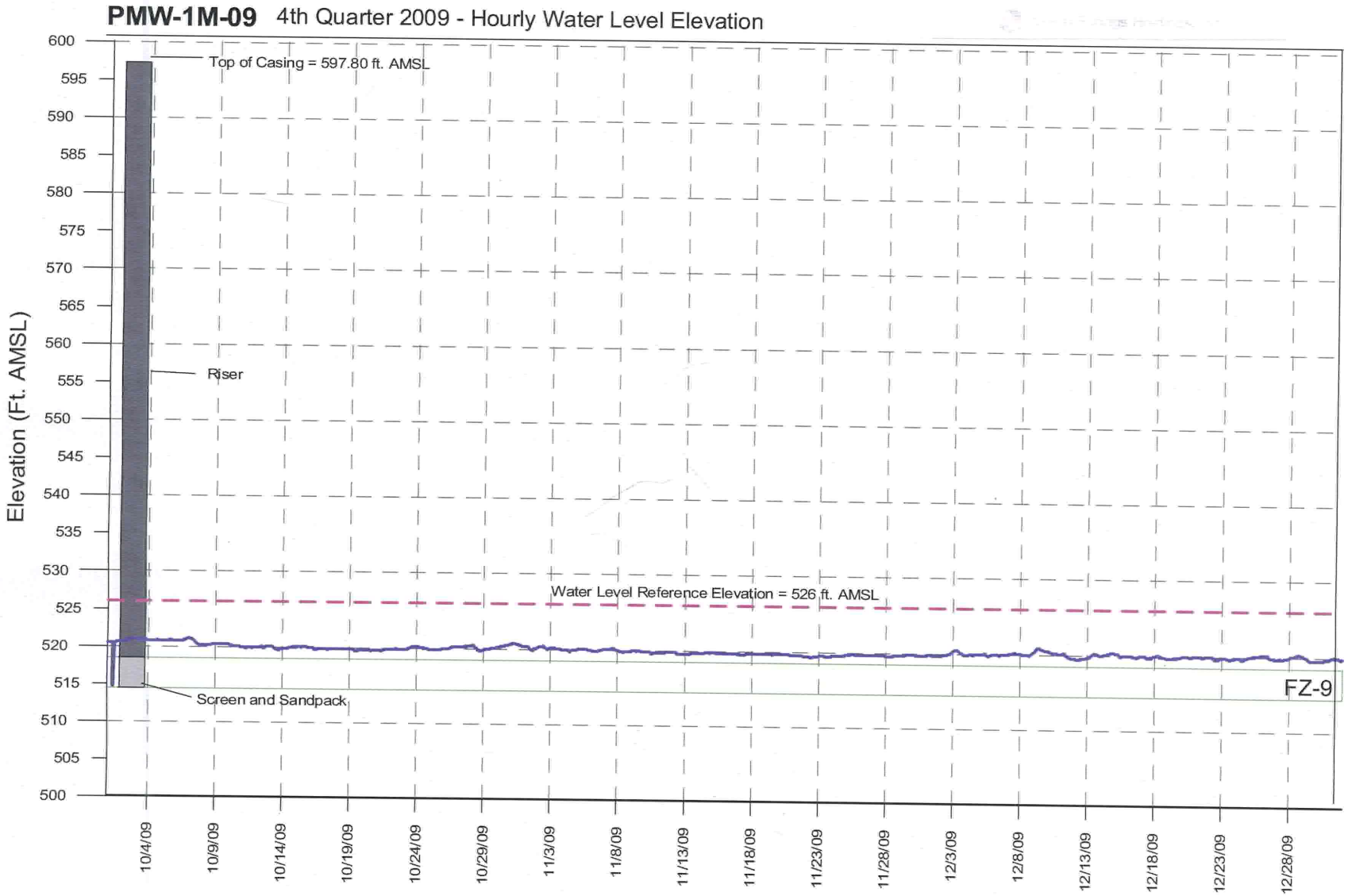

PMW-1M-09 4th Quarter 2009 - Hourly Water Level Elevation
Elevation (Ft. AMSL)
600
595
590
585
580
575
570
565
560
555
550
545
540
535
530
525
520
515
510
505
500
Top of Casing = 597.80 ft. AMSL
Riser
Water Level Reference Elevation = 526 ft. AMSL
Screen and Sandpack
FZ-9
10/4/09
10/9/09
10/14/09
10/19/09
10/24/09
10/29/09
11/3/09
11/8/09
11/13/09
11/18/09
11/23/09
11/28/09
12/3/09
12/8/09
12/13/09
12/18/09
12/23/09
12/28/09

figure 10

TABLES

TABLE 1

WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Overburden			
CMW-2OB	590.79	0.43	590.36
CMW-3OB	582.13	7.84	574.29
CMW-4OB	574.28	1.25	573.03
CMW-5OB	583.43	1.29	582.14
CMW-6OB	571.89	2.58	569.31
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	Dry	-
CMW-9OB	571.76	2.37	569.39
CMW-1OB	576.80	5.18	571.62
CMW-11OB	572.85	2.53	570.32
CMW-12OB	594.74	20.11	574.63
OMW-1	605.28	5.21	600.07
OMW-2	605.99	2.46	603.53
OMW-3	598.63	7.33	591.30
OMW-4R	601.17	11.47	589.70
OMW-5R	591.31	5.50	585.81
OMW-6	587.62	2.21	585.41
OMW-7	592.74	7.61	585.13
OMW-8R2	594.67	7.93	586.74
OMW-9	595.52	7.83	587.69
OMW-10R	595.13	8.71	586.42
OMW-11R	597.52	5.23	592.29
OMW-12R	596.79	4.38	592.41
OMW-13R	601.50	8.81	592.69
OMW-14R	599.64	6.06	593.58
OMW-15	607.48	4.81	602.67
OMW-16R	607.62	4.09	603.53
SC-2	625.61	18.50	607.11
SC-3	638.72	28.20	610.52
SC-4	639.35	17.10	622.25
SC-5	634.07	-	-
SC-6	631.15	16.30	614.85
Shallow Bedrock			
CMW-1SH	576.11	11.69	564.42
CMW-2SH	590.51	17.82	572.69
CMW-3SH	581.91	28.64	553.27
CMW-4SH	574.16	7.22	566.94
CMW-5SH	583.36	6.58	576.78
CMW-6SH	572.05	10.19	561.86
CMW-7SH	610.58	11.36	599.22
CMW-8SH	615.95	6.82	609.13
CMW-9SH	571.96	11.85	560.11
CMW-11SH	573.21	8.23	564.98
CMW-12SH	597.02	24.37	572.65
Flow Zone 1			
G1U-01	617.08	14.66	602.42
G6-01	609.24	6.98	602.26
H2U-01	620.92	9.38	611.54
H5-01	617.61	22.58	595.03
I1-01	621.55	22.07	599.48

TABLE 1

WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Flow Zone 2			
F2U-02	599.89	24.33	575.56
F4U-02	602.32	15.73	586.59
G1-02	616.86	24.28	592.58
G6-02	608.65	17.00	591.65
H2U-02	620.88	26.78	594.10
H5-02	617.47	23.63	593.84
I1-02	621.42	32.49	588.93
J2U-02	609.66	11.74	597.92
J5U-02	606.21	8.56	597.65
J6-02	609.23	10.90	598.33
Flow Zone 4			
AFW-2U-04	593.48	17.69	575.79
D1U-04	593.77	11.66	582.11
D2U-04	590.65	9.69	580.96
E6-04	578.23	12.80	565.43
F2U-04	599.76	21.49	578.27
F4U-04	602.19	15.46	586.73
F6-04	588.06	18.18	569.88
G1U-04	616.96	24.40	592.56
G6-04	609.15	17.09	592.06
H5-04	617.40	23.69	593.71
I1-04	621.31	37.07	584.24
J2U-04	609.42	14.42	595.00
J5U-04	606.05	18.28	587.77
J6-04	609.12	27.27	581.85
Flow Zone 5			
AFW-2U-05	593.33	18.04	575.29
AGW-1U-05	591.80	4.52	587.28
D1U-05	593.51	13.00	580.51
D2U-05	590.56	10.24	580.32
E6-05	578.04	11.12	566.92
F2U-05	599.64	20.97	578.67
F4U-05	602.06	16.56	585.50
F6-05	587.85	18.05	569.80
G6-05	609.13	18.71	590.42
H2M-05	621.59	28.79	592.80
H5-05	617.31	25.85	591.46
I1-05	621.21	67.83	553.38
J2U-05	609.30	29.32	579.98
J5U-05	605.87	26.04	579.83
J6-05	609.02	27.75	581.27
PMW-1U-05	598.00	19.23	578.77

TABLE 1

WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Flow Zone 6			
ABP-7-06	575.78	Dry	-
AFW-1U-06	571.83	13.32	558.51
AFW-2U-06	593.22	48.19	545.03
AGW-1U-06	591.66	38.62	553.04
B2U-06	589.29	35.83	553.46
C3-06	585.78	Dry	-
D1U-06	593.25	47.54	545.71
D2U-06	590.38	44.21	546.17
E6-06	577.99	4.78	573.21
F2M-06	599.06	35.10	563.96
F4M-06	602.05	50.86	551.19
F6-06	587.84	14.64	573.20
G1M-06	616.75	43.33	573.42
G6-06	609.09	34.33	574.76
H2M-06	621.42	56.14	565.28
H5-06	617.17	27.83	589.34
I1-06	621.08	70.29	550.79
J2M-06	608.94	58.32	550.62
J5M-06	606.22	60.62	545.60
J6-06	608.93	31.62	577.31
PMW-1U-06	597.92	51.77	546.15
Flow Zone 7			
ABP-1-07	576.44	28.89	547.55
ABP-7-07	575.73	40.43	535.30
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.83	526.61
AGW-1M-07	592.91	46.66	546.25
B2M-07	589.52	54.40	535.12
C3-07	585.62	44.28	541.34
D1M-07	594.15	62.67	531.48
D2M-07	590.77	Dry	-
E6-07	577.91	23.34	554.57
F2M-07	598.91	78.28	520.63
F4M-07	601.91	72.63	529.28
F6-07	587.68	20.72	566.96
G1M-07	616.68	33.49	583.19
G6-07	609.06	26.89	582.17
H5-07	617.05	61.38	555.67
I1-07	620.97	74.18	546.79
J5M-07	606.07	59.86	546.21
J6-07	608.85	62.61	546.24
PMW-1M-07	598.50	65.84	532.66

TABLE 1

WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Flow Zone 9			
ABP-1-09	575.49	41.06	534.43
ABP-7-09	575.67	41.41	534.26
AFW-1M-09	571.12	46.44	524.68
AFW-2M-09	593.32	72.00	521.32
AGW-1M-09	592.75	45.92	546.83
B2M-09	589.34	68.69	520.65
C3-09	585.00	45.82	539.18
D1M-09	594.02	73.84	520.18
D2M-09	590.66	70.51	520.15
E6-09	577.82	23.70	554.12
F2M-09	598.71	78.62	520.09
F4M-09	601.79	81.98	519.81
F6-09	587.53	5.62	581.91
G1M-09	616.58	39.00	577.58
G6-09	608.98	24.98	584.00
H2M-09	621.32	75.18	546.14
H5-09	616.93	70.54	546.39
I1-09	620.86	58.98	561.88
J2M-09	608.77	61.81	546.96
J5M-09	605.82	59.00	546.82
J6-09	608.76	35.53	573.23
PMW-1M-09	598.34	78.11	520.23
Flow Zone 11			
AFW-1L-11	572.10	62.96	509.14
AFW-2L-11	593.43	97.54	495.89
AGW-1L-11	592.71	21.88	570.83
B2L-11	589.65	91.42	498.23
D1L-11	593.80	90.10	503.70
D2L-11	590.21	71.06	519.15
E6-11	577.72	45.66	532.06
F2L-11	598.94	42.81	556.13
F4L-11	602.22	18.73	583.49
F6-11	587.40	61.08	526.32
G1L-11	616.84	55.82	561.02
G6-11	608.89	44.42	564.47
H2L-11	620.73	57.51	563.22
H5-11	616.81	67.18	549.63
I1-11	620.71	74.21	546.50
J5L-11	607.20	63.37	543.83
J6-11	608.68	27.97	580.71
PMW-1L-11	598.84	90.93	507.91

Notes
- Not available.

TABLE 2

LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Date	Effluent		
	Phenol (mg/L)	pH (su)	Flow (gal)
10/02/09	-	7.10	118,000
10/05/09	-	6.80	143,000
10/06/09	-	6.80	141,000
10/07/09	0.025	-	-
10/08/09	-	6.90	120,000
10/09/09	-	6.70	97,000
10/12/09	-	6.80	133,000
10/13/09	-	7.00	122,000
10/14/09	0.020	-	-
10/15/09	-	7.00	114,000
10/19/09	-	7.00	133,000
10/20/09	-	7.10	126,000
10/21/09	0.010 U	-	-
10/22/09	-	7.00	120,000
10/26/09	-	6.90	116,000
10/27/09	-	6.90	111,000
10/28/09	0.010 U	6.90	86,000
10/30/09	-	6.90	117,000
11/02/09	-	7.10	120,000
11/03/09	-	7.10	75,000
11/04/09	0.010 U	6.90	100,000
11/08/09	-	6.90	283,000
11/12/09	-	7.10	107,000
11/13/09	0.0094 J	-	-
11/14/09	-	6.80	278,000
11/19/09	-	6.90	105,000
11/20/09	0.010 U	-	-
11/21/09	-	6.90	344,000
11/28/09	-	6.90	379,000
11/29/09	0.031	6.90	39,000
12/04/09	-	7.10	398,000
12/05/09	-	7.00	290,000
12/06/09	0.015	7.10	26,000
12/08/09	-	7.10	75,000
12/09/09	0.014	6.90	116,000
12/11/09	-	6.90	422,000
12/14/09	-	6.70	128,000
12/15/09	-	6.90	124,000
12/16/09	0.0050 J	7.10	128,000
12/17/09	-	7.10	137,000
12/18/09	-	7.20	136,000
12/21/09	-	7.10	128,000
12/22/09	0.018	7.20	152,000
12/23/09	-	7.20	110,000
12/24/09	-	7.10	62,000
12/27/09	-	7.00	258,000
12/28/09	-	7.00	23,000
12/29/09	-	7.00	112,000
12/30/09	0.010 U	7.20	165,000
12/31/09	-	7.30	126,000

Notes:

J	Estimated concentration.
gal	Gallons.
mg/L	Milligram per liter.
su	Standard unit.
U	Non-detect at associated value.
-	Not available.

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	10/07/09	10/14/09	10/21/09	10/28/09	11/04/09	11/13/09	11/20/09	11/29/09
Volatiles									
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 UJ	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 UJ	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	1.9 J	5.0 U	5.0 U	2.4 J	5.0 U	5.0 U	5.0 U	5.0 U
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	12/06/09	12/09/09	12/16/09	12/22/09	12/30/09
1,1,1-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	10 U	10 U	10 U	10 U	10 U
2-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromodichloromethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromoform	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Bromomethane (Methyl Bromide)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Carbon tetrachloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroethane	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Chloromethane (Methyl Chloride)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
cis-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Styrene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Toluene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
trans-1,3-Dichloropropene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	5.0 U	1.5 J	1.7 J	1.6 J	1.4 J
Xylene (total)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U

Notes:

-	Not available/not applicable.
J	Estimated at associated value.
U	Non-detect at associated value.
µg/L	Microgram per liter.

TABLE 4

ANALYTICAL RESULTS SUMMARY
QUARTERLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2009
HYDE PARK RRT PROGRAM

Effluent

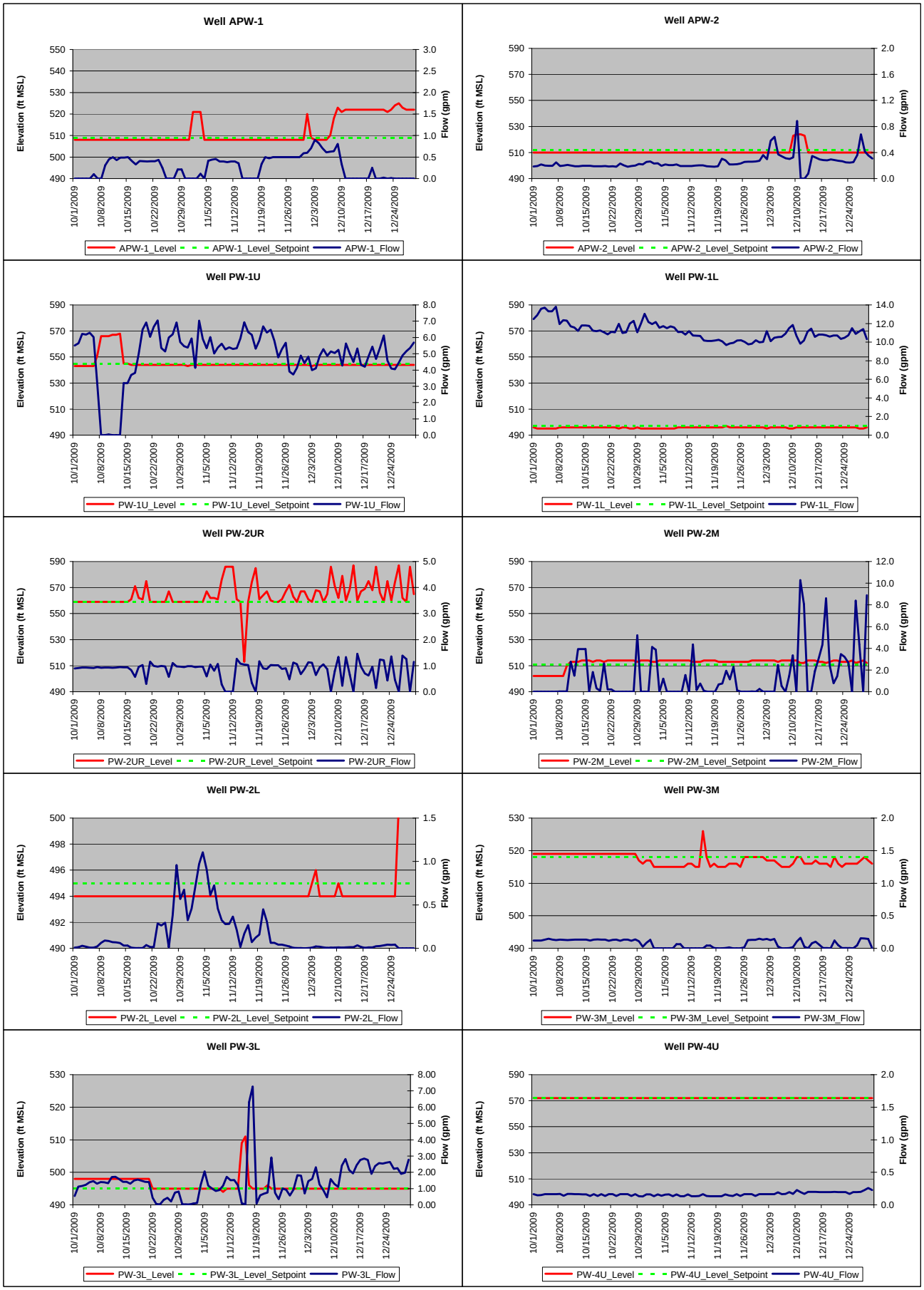
	Sample ID:	***EFF-1109-3***	***EFF-1109-4***
	Sample Date:	***11/13/09***	***11/13/09***
Parameter	*Units*		
Phosphorus, Total	mg/L	0.13 J	-
Vinyl chloride	µg/L	-	5.0 U

Notes:

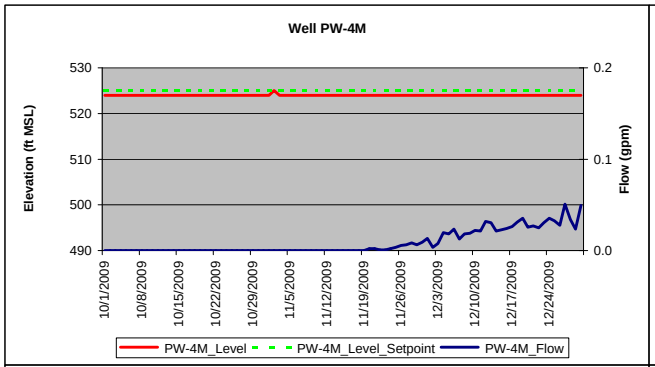
-	Not available/not applicable.
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.

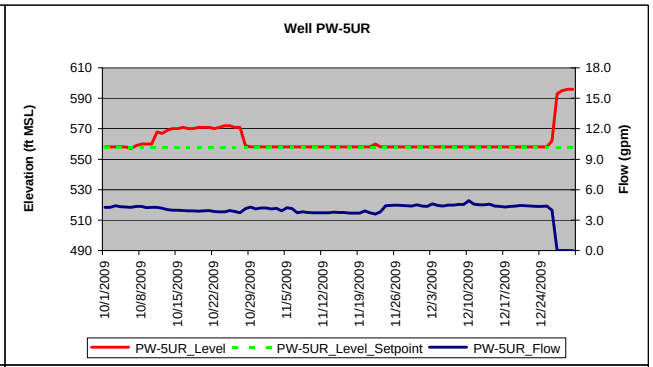
ATTACHMENT 1

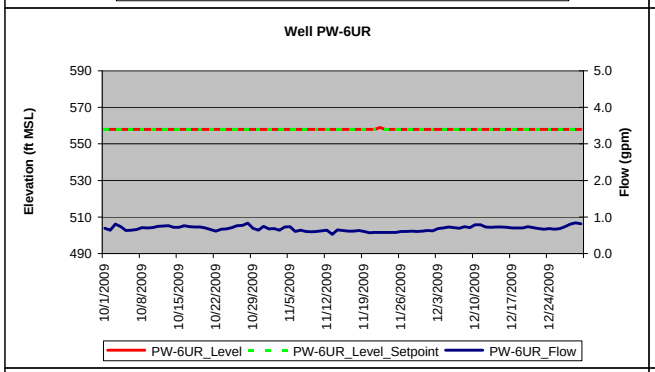
Attachment 1
4th Quarter 2009 - Pumping levels and Flows
Hyde Park

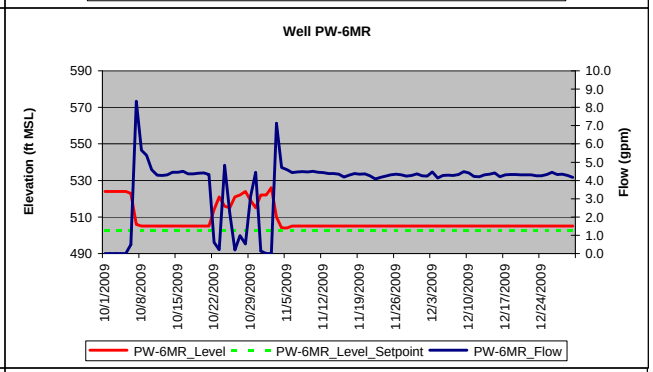


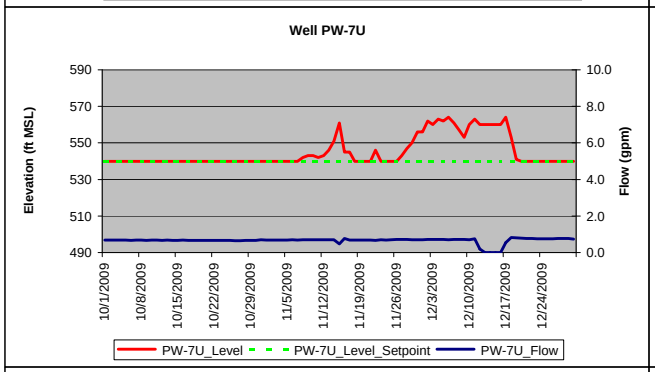
Attachment 1
4th Quarter 2009 - Pumping levels and Flows
Hyde Park

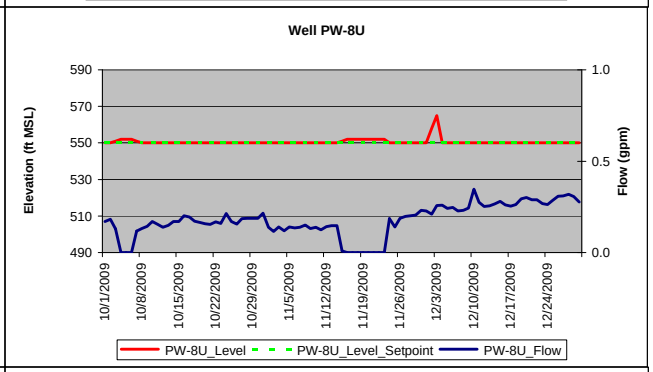


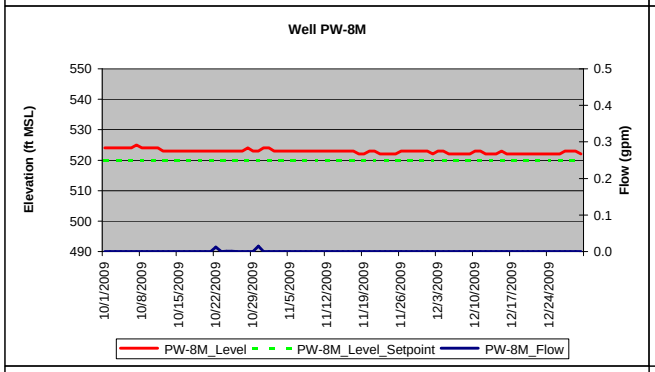


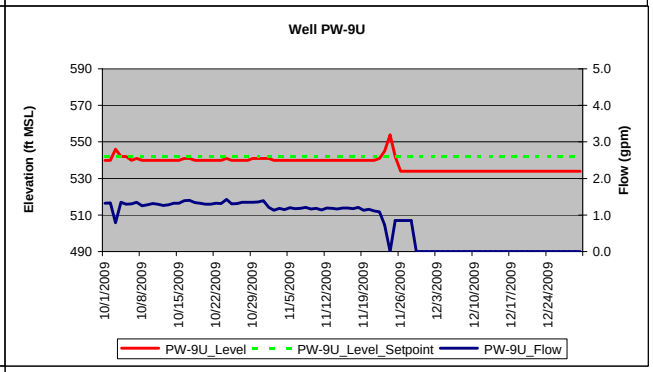


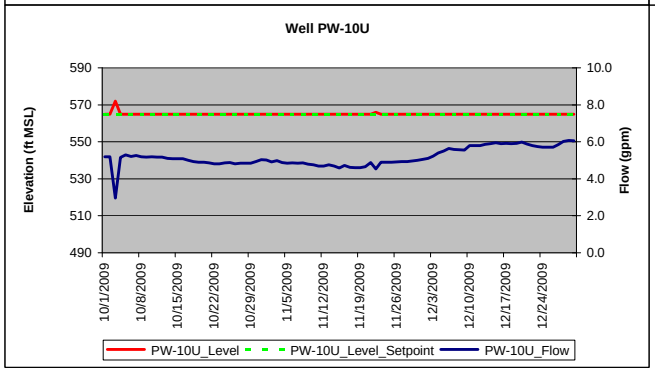












Note: Indicated flows and levels represent instantaneous readings sampled once per day.

ATTACHMENT 2

FACILITY INSPECTIONS

Hyde Park Critical Items Monthly Inspection

INSPECTOR: Joel Spring DATE: 1-29-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	~~Office Hallway~~		HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	~~Spill Kit #2~~	—
HP-5	~~West Entrance~~	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	—	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	✓	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	✓	Spill Kit #1	✓
Breathing Air Carts	✓	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPROWL DATE: 2-15-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	~~Office Hallway~~	–	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	–
~~HP-5~~	~~West Entrance~~	–			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	–	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			✓

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	✓	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	✓	Spill Kit #1	✓
Breathing Air Carts	✓	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRING DATE: 3-31-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	—	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	—
HP-5	West Entrance	—			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	—	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRING DATE: 4-21-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	✓
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	—	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	—	Spill Kit #1	✓
Breathing Air Carts	✓	Spill Kit #2	—

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: SPRING DATE: 5-29-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	—	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	—
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	—	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	—	Spill Kit #1	✓
Breathing Air Carts	—	Spill Kit #2	—

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPICWOR DATE: 6-18-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	✓
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	—	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	—	Spill Kit #1	✓
Breathing Air Carts	—	Spill Kit #2	—

Comments/Follow-up

* DIVAL CHECKED ALL EXT.

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRAGUE DATE: 7-17-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	✓
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	–	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	–	Spill Kit #1	✓
Breathing Air Carts	–	Spill Kit #2	–

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: SPRING DATE: 8-4-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	–	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	–
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	–	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	–	Spill Kit #1	✓
Breathing Air Carts	–	Spill Kit #2	–

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: SPRING DATE: 9-30-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	N/A
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	N/A	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	N/A	Spill Kit #1	✓
Breathing Air Carts	N/A	Spill Kit #2	N/A

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: SPRING DATE: 10/6/09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	N/A
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	N/A	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	N/A	Spill Kit #1	✓
Breathing Air Carts	N/A	Spill Kit #2	N/A

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUNG DATE: 11-25-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	N/A
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	N/A	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	N/A	Spill Kit #1	✓
Breathing Air Carts	N/A	Spill Kit #2	N/A

Comments/Follow-up

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Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRING DATE: 12-20-09

REVIEWER: _____ DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	✓	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entranc	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	✓
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	✓
HP-5	West Entrance	✓			

Safety Shower/Eye Wash (clean, adequate flow)

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-5	Utility Room Behind Compres	✓	HP-5	Press Room 2nd Floor	✓
HP-5	1st Floor Near Carbon Beds	✓	Dike	SBR Dike, Near Stg. Tank 3	✓
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

Exits / Exit Lights / Emergency Lighting (free of obstruction, operational)

Building	Location	OK (✓)	Building	Location	OK (✓)
Office	East	✓	Maint	North	✓
Office	West	✓	Maint	South	✓
HP-5	North Center	✓	Maint	East	✓
HP-5	MCC	✓	HP-3	East	✓
HP-5	North East	✓	HP-3	West	✓
HP-5	South East	✓			✓

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/1/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Thompson

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-2-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/3/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 008 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/4/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/5/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: [illegible]

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-6-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-7-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-8-09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.0.5. Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Griffin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-9-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05. Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-10-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gray

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-11-08

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 9

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-12-09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjong

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-13-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: Ø (<90 Days)

Quantity of Containers: Ø

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjoman

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-14-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-15-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 2

Precipitation Reading 00.5 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sims

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-18-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JT

8:00 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-19-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-20-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-21-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sipos

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-22-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 2

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-23-09

Love Canal/102: _____ S-Area: _____

Hyde Park: N/A NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/24/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

8:00 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hampton

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/25/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT
8:00 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thompson

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-26-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: [signature]

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gray

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-27-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprague

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-28-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~ (<90 Days)

Quantity of Containers: 0

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-29-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-30-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/31/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gross

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/1/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

8:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-2-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smy

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-3-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-4-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-5-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 8

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-6-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-7-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-8-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-9-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: SPEWA

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Spew

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-10-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-11-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjoberg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-12-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-13-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gurin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/14/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/15/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ____ (<90 Days)

Quantity of Containers: 4

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-16-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Springer

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-18 09

Love Canal/102:	____	S-Area:	____
Hyde Park:	X	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-19-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sipin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-20-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: ____

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: ____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-2-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/22/09

Love Canal/102:	____	S-Area:	____
Hyde Park:	X	NT:	____

Inspected By: D. Crockett

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date ____ (<90 Days)

Quantity of Containers 9

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-23-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Jones

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-24-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-25-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~ (<90 Days)

Quantity of Containers: 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-26-09

Love Canal/102:		S-Area:	
Hyde Park:	K	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~ (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-27-09

Love Canal/102:		S-Area:	
Hyde Park:	~~All~~	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-28-09

Love Canal/102:		S-Area:	
Hyde Park:	N	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

34 / 31 / 34 / 32 / 35

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

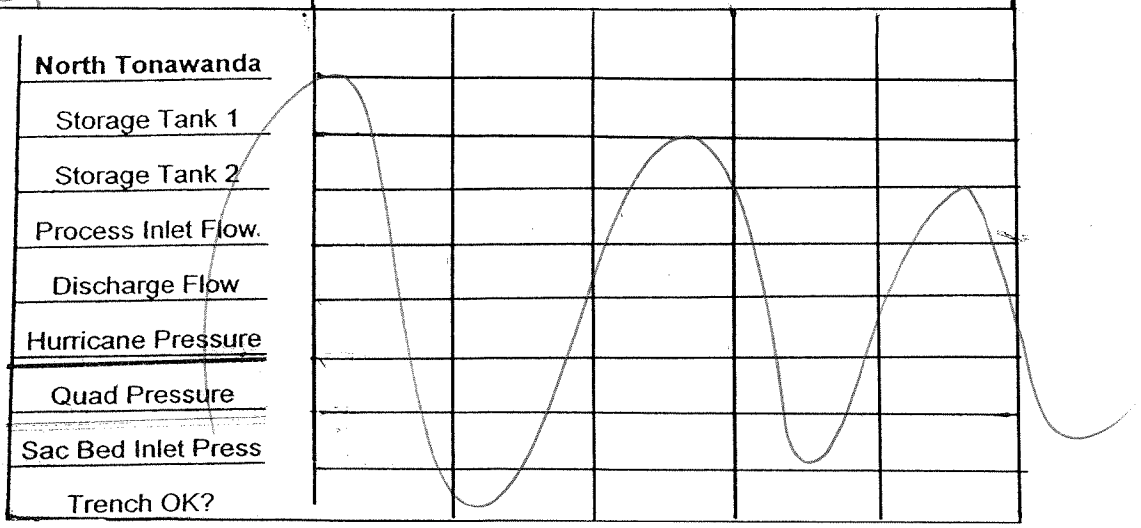
Signature: Jack Sm

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

	↓START				
Hyde Park Readings	8am				
Level -- Stg #1 / Stg #2	28 / 25	/	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	3 / 0 / 4	/ /	/ /	/ /	/ /
Effluent Tank Level	49				
Effluent Tank pH	6.9				
Collection Tank Level	35				
Sand Filter Pressure (PT-1106)	50				
Sac Bed Pressure (PT-1105)	55				
Main Bed Pressure (PT-553)	34				
Influent Flow (FIT-712)	342				
Effluent Flow (FIT-715)	458				
Backwash Transfer Flow (FIT-701)	18				
Compressed Air Pressure	90				
Wet Well Flows (A / C / D) GPM's	0 / 37 / 0	/ /	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	26				
Initials	JS				
	Comments				
Date: 12-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow.					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					



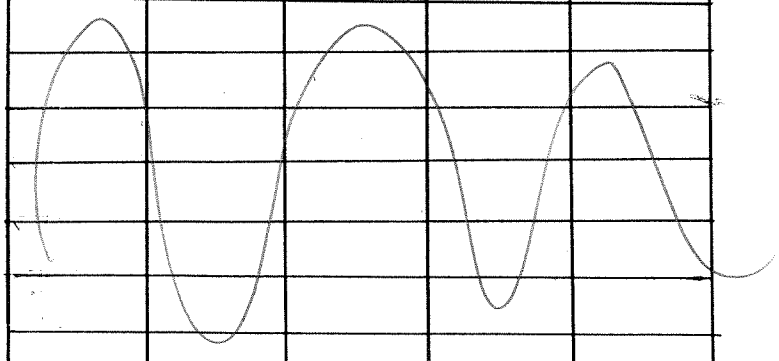
1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

	START				
Hyde Park Readings	7AM				
Level -- Stg #1 / Stg #2	22/20	/	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	0/0/0	/ /	/ /	/ /	/ /
Effluent Tank Level	47				
Effluent Tank pH	6.8				
Collection Tank Level	32				
Sand Filter Pressure (PT-1106)	48				
Sac Bed Pressure (PT-1105)	50				
Main Bed Pressure (PT-553)	30				
Influent Flow (FIT-712)	330				
Effluent Flow (FIT-715)	441				
Backwash Transfer Flow (FIT-701)	0				
Compressed Air Pressure	90				
Wet Well Flows (A / C / D) GPM's	0/0/0	/ /	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	30				
Initials	JS				
	Comments				
Date: 2-3-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow.					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					



1069 (293) Fig. 7.1

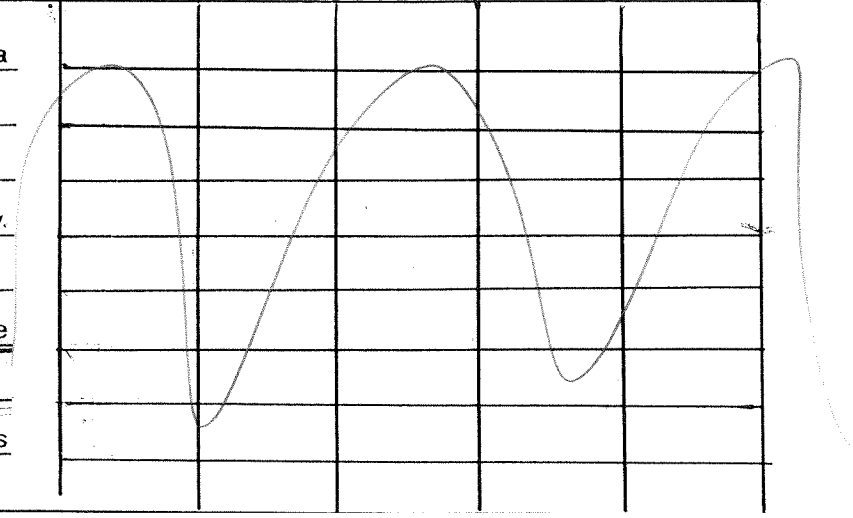
FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

START

Hyde Park Readings	7:30				
Level -- Stg #1 / Stg #2	23/21	/	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	3/0/4	/ /	/ /	/ /	/ /
Effluent Tank Level	52				
Effluent Tank pH	7.1				
Collection Tank Level	34				
Sand Filter Pressure (PT-1106)	55				
Sac Bed Pressure (PT-1105)	60				
Main Bed Pressure (PT-553)	37				
Influent Flow (FIT-712)	318				
Effluent Flow (FIT-715)	32				
Backwash Transfer Flow (FIT-701)	51				
Compressed Air Pressure	91				
Wet Well Flows (A / C / D) GPM's	0/0/0	/ /	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	30				
Initials JS	SS				
	Comments				
Date: 2-4-09					

North Tonawanda	
Storage Tank 1	
Storage Tank 2	
Process Inlet Flow	
Discharge Flow	
Hurricane Pressure	
Quad Pressure	
Sac Bed Inlet Press	
Trench OK?	



1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

Hyde Park Readings	2PM				
Level -- Stg #1 / Stg #2	68 / 63	/	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	68 69/66	/ /	/ /	/ /	/ /
Effluent Tank Level	52				
Effluent Tank pH	7.6				
Collection Tank Level	37				
Sand Filter Pressure (PT-1106)	59				
Sac Bed Pressure (PT-1105)	51				
Main Bed Pressure (PT-553)	39				
Influent Flow (FIT-712)	342				
Effluent Flow (FIT-715)	378				
Backwash Transfer Flow (FIT-701)	0				
Compressed Air Pressure	91				
Wet Well Flows (A / C / D) GPM's	0 / 37 / 52	/ /	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	46				
Initials	JS				
	Comments	RUNNING OVERNIGHT			
		CHECKLIST COMPLETE			
Date: 2-11-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					

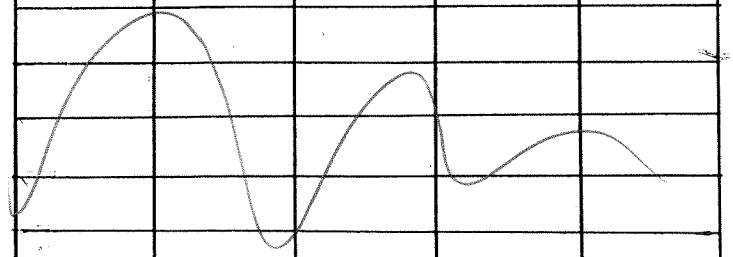
1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

Hyde Park Readings	6AM	2PM			
Level -- Stg #1 / Stg #2	50/46	41/38	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	41/42/44	30/29/33	/ /	/ /	/ /
Effluent Tank Level	48	67			
Effluent Tank pH	7.2	7.2			
Collection Tank Level	37	37			
Sand Filter Pressure (PT-1106)	60	56			
Sac Bed Pressure (PT-1105)	48	49			
Main Bed Pressure (PT-553)	37	38			
Influent Flow (FIT-712)	320	303			
Effluent Flow (FIT-715)	231	355			
Backwash Transfer Flow (FIT-701)	0	0			
Compressed Air Pressure	90	91			
Wet Well Flows (A / C / D) GPM's	0/37/53	0/37/53	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	34	34			
Initials JS	JS	JS			
	Comments				
Date: 2-12-09	RUN OVERNIGHT				

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					



1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

	JS START	S/D			
Hyde Park Readings	9:30	2PM			
Level -- Stg #1 / Stg #2	32/29	23/20	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	9/13/12	8/1/8	/ /	/ /	/ /
Effluent Tank Level	50	S/D			
Effluent Tank pH	7.4				
Collection Tank Level	35				
Sand Filter Pressure (PT-1106)	52				
Sac Bed Pressure (PT-1105)	51				
Main Bed Pressure (PT-553)	38				
Influent Flow (FIT-712)	340				
Effluent Flow (FIT-715)	246				
Backwash Transfer Flow (FIT-701)	0				
Compressed Air Pressure	96	↓			
Wet Well Flows (A / C / D) GPM's	0/37/59	0/37/53	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	31	29			
Initials	JS	JS			
	Comments	START 9:30AM			
		CARBON CHANGES DONE			
Date: 2-13-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					

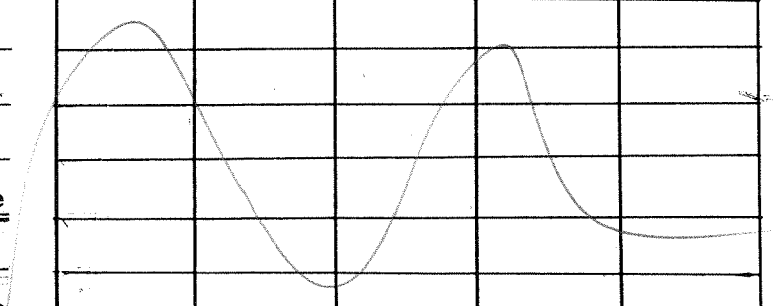
1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

Hyde Park Readings	6 AM	2PM			
Level -- Stg #1 / Stg #2	46 / 42	41 / 37	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	41/41/43	33/34/36	/ /	/ /	/ /
Effluent Tank Level	35	33			
Effluent Tank pH	7.2	7.2			
Collection Tank Level	35	36			
Sand Filter Pressure (PT-1106)	36	35			
Sac Bed Pressure (PT-1105)	36	36			
Main Bed Pressure (PT-553)	26	25			
Influent Flow (FIT-712)	251	246			
Effluent Flow (FIT-715)	71	356			
Backwash Transfer Flow (FIT-701)	0	0			
Compressed Air Pressure	90	90			
Wet Well Flows (A / C / D) GPM's	0/37/53	0/37/52	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	31	29			
Initials	JS	JS			
	Comments				
	(STARTED ON SUNDAY)				
Date: 2-16-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					



1069 (293) Fig. 7.1

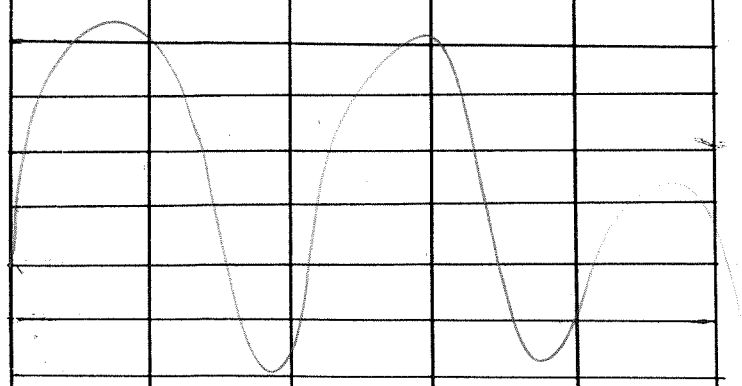
FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

6AM - Running

Hyde Park Readings	JS				
Level -- Stg #1 / Stg #2	28/25	/	/	/	/
Level -- Stg #3 / Stg #4 / Stg #5	19/15/21	/ /	/ /	/ /	/ /
Effluent Tank Level	35				
Effluent Tank pH	7.1				
Collection Tank Level	35				
Sand Filter Pressure (PT-1106)	56				
Sac Bed Pressure (PT-1105)	54				
Main Bed Pressure (PT-553)	36				
Influent Flow (FIT-712)	302				
Effluent Flow (FIT-715)	410				
Backwash Transfer Flow (FIT-701)	0				
Compressed Air Pressure	90				
Wet Well Flows (A / C / D) GPM's	0/37/13	/ /	/ /	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	31				
Initials	JS				
	Comments				
Date: 2-17-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					



1069 (293) Fig. 7.1

FIGURE 7.2

MILLER SPRINGS REMEDIATION MANAGEMENT INC.
COLLECTION AND APL TREATMENT SYSTEM
INSPECTION LOG

2-19-09 7AM

2-20-09

Hyde Park Readings			6AM		
Level -- Stg #1 / Stg #2	20 / 7	/	52 / 48	/	/
Level -- Stg #3 / Stg #4 / Stg #5	6 / 3 / 8	/ /	3 / 3 / 3	/ /	/ /
Effluent Tank Level	33		48		
Effluent Tank pH	7.1		7.0		
Collection Tank Level	33		33		
Sand Filter Pressure (PT-1106)	53		48		
Sac Bed Pressure (PT-1105)	53		50		
Main Bed Pressure (PT-553)	33		33		
Influent Flow (FIT-712)	302		299		
Effluent Flow (FIT-715)	326		473		
Backwash Transfer Flow (FIT-701)	0		0		
Compressed Air Pressure	90		90		
Wet Well Flows (A / C / D) GPM's	0 / 37 / 52	/ /	0 / 37 / 52	/ /	/ /
Bedrock Well Flow (FI-366) GPM's	56		56		
Initials JS					
	Comments				
Date: 2-19-09 / 2-20-09					

North Tonawanda					
Storage Tank 1					
Storage Tank 2					
Process Inlet Flow					
Discharge Flow					
Hurricane Pressure					
Quad Pressure					
Sac Bed Inlet Press					
Trench OK?					

1069 (293) Fig. 7.1

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-1-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: LS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 9

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-2-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: SPRuhe

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-3-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-4-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: _____ (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-5-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: J. SPRING

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-6-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: J.S.

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/7/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

8:10 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thomas

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/8/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: ST

9:15 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.09 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: SBR DIKE SUMP TRIPPING OUT — RAN A HOSE TO SYPHON OUT TO COLLECTION TNK DIKE

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-9 09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

* Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: * 3, 4, 5 STG DIKE FLOODED - PUMPING OUT MANUALLY W/ TRASH PUMP

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-11-09

Love Canal/102:		S-Area:	
Hyde Park:	1	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprinz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-12-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel M. Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-13-09

Love Canal/102:		S-Area:	
Hyde Park:	N/A	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/14/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: DARRELL CROCKETT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Darrell Crockett

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/15/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading .005' Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-16-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 0 (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symons

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-18-09

Love Canal/102:		S-Area:	
Hyde Park:	N/A	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-20-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-21-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: —

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sims

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-22-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-23-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-24-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	N/	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprinz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-25-09 9Am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-26-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sy

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-27-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/28/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/29/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 000 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-30-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-31-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-1-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-1-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 4-1-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-3-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

(Y)/ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y)/ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y)/ N **Utilities:** Gas; Electric; and Water/Sewer.

(Y)/ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y)/ N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y)/ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y)/ N **Containment:** Secondary; and Leak Detection.

(Y)/ N **Vehicles:** Secure; and Operating Properly.

(Y)/ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 4-1-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-4-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Routt

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 4-1-09 (<90 Days)

Quantity of Containers 1

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-5-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 4-1-09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-6-09

Love Canal/102:		S-Area:	
Hyde Park:	/x	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 4-1-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-7-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 4-1-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-8-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-9-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 1 (<90 Days)

Quantity of Containers: 3-31-09

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/10/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Gaslett

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 1 (<90 Days)

Quantity of Containers: 3/31/09

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-11-09 9AM

Love Canal/102:		S-Area:	
Hyde Park:	1	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3-31-09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjoberg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-12-09 10am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-13-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: @ 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-14-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~~XX~~ 3-31-09 (<90 Days)

Quantity of Containers: ~~2~~ 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-15-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel M. Gay

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-16-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3-31-09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjong

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/18/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

7:30 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 009 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/19/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

8:05 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-20-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-21-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

LEAKING SAND FILTER - PUMP SEAL RING REPLACED

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-22-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-23-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spry

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-24-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/25/09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chesloff

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3/31/09 (<90 Days)

Quantity of Containers 1

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/26/2009

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Frost

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/27/09

Love Canal/102: _____ S-Area: _____

Hyde Park: N/A NT: _____

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3/31/09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/28/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: S. [signature]

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/29/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Austin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/30/09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

12:00 N

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3/31/09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/1/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

7:30 A

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/2/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

7:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading OOS Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/3/09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

7:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 008 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-4-09 8AM

Love Canal/102:		S-Area:	
Hyde Park:	K	NT:	

Inspected By: S

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-5-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-6 09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjo

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-7-09

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-8-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sims

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/9/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT 7:15 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/10/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT 7:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-11-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	Y	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: —

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-12-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-13-09 7AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3-31-09 (<90 Days)

Quantity of Containers 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-14-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-15-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/16/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Chatt

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/17/2009

Love Canal/102:	____	S-Area:	____
Hyde Park:	X	NT:	____

Inspected By: D. Crum

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-18-09 7AM

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 1

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-19-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-20-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-21-09 8AM

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spiz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-22-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-22-09 9AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-29-09 8am

Love Canal/102: _____ S-Area: _____

Hyde Park: X // NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 5-31-09 (<90 Days)

Quantity of Containers 3

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-25-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-26-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-27-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	N	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~~4~~ 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-29-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3 (<90 Days)

Quantity of Containers: 3-31-09

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/30/09

Love Canal/102:	____	S-Area:	____
Hyde Park:	✓	NT:	____

Inspected By: JT

6:45 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/31/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

7:15 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 008 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-1-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symons

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-2-09 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-3-09 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 15

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-4-09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-5-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spry

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/6/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Chesbrough

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/7/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Chesebro

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-8-09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gray

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-9-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-10-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-11-09 7Am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprinz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-12-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-13-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spry

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-14-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-15-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-16-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y)/ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y)/ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y)/ N **Utilities:** Gas; Electric; and Water/Sewer.

(Y)/ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y)/ N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y)/ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y)/ N **Containment:** Secondary; and Leak Detection.

(Y)/ N **Vehicles:** Secure; and Operating Properly.

(Y)/ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jad Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-18-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sprinz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-19-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gross

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/20/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

7:20 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3/31/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/21/09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

7:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 3/31/09 (<90 Days)

Quantity of Containers 3

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT-Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-22-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-23-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 3-31-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-24-09 1:30pm

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-25-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y)/ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y)/ N **Utilities:** Gas; Electric; and Water/Sewer.

(Y)/ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y)/ N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y)/ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y)/ N **Containment:** Secondary; and Leak Detection.

(Y)/ N **Vehicles:** Secure; and Operating Properly.

(Y) N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-26-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/27/2009

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Church

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: D. Church

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/28/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Crouch

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-29-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjo

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-30-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-1-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7.2.09 9AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/3/09

Love Canal/102:	____	S-Area:	____
Hyde Park:	✓	NT:	____

Inspected By: JT
6:45 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date ____ (<90 Days)

Quantity of Containers 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: ____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-4-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-5-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: Y

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-6-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading: X Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-7-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading X Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-8-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-9-09 6nn

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading X Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-10-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/11/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Chesteff

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: Slight Airline Leak from process AR conditioner by Liz Dyer

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/12/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Chantt

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-13-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading X Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-14-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-15-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading X Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-16-09 1PM

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sny

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-17-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Jim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/18/09 6.35 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/19/09 7:25 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~ (<90 Days)

Quantity of Containers: 6

Precipitation Reading ~ Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-20-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-21-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorry

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-22 09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-23-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-24 09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/25/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT
7 30 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.09 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: S. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-26-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-27-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-28-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-29-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-30-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-31-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/1/09 7:05 am

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JK

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/2/09 7:15 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~ (<90 Days)

Quantity of Containers: 6

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-3-09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sny

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-4-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-5-9

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-6-07 9am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sinz

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-7-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sipos

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-8-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/9/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Grant

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 4

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-10-09 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-11-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-12-'09

Love Canal/102:	____	S-Area:	____
Hyde Park:	N/A	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-13-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-14-09

Love Canal/102:		S-Area:	
Hyde Park:	Y	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-15-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-16-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-17-09

Love Canal/102:		S-Area:	
Hyde Park:	V//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sims

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-18-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .605 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-19-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-20-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorn

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-21-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-22-09

Love Canal/102: _____ S-Area: _____

Hyde Park: N/A NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/23/09

Love Canal/102: _____ S-Area: _____

Hyde Park: W NT: _____

Inspected By: JT

7:15 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-24-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-25-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-26-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-27-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading: .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/28/09
6:30 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JF

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 0.05" Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/29/09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chant

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date — (<90 Days)

Quantity of Containers 0

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/30/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Crockett

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 0

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/31/09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/1/09

Love Canal/102:	____	S-Area:	____
Hyde Park:	✓	NT:	____

Inspected By: JT
6:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date ____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: ____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thrasher

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/2/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 00S Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/3/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

6:30 am

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 0 (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/4/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/5/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/6/09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JT

8:00 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading 0.08 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/7/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Crockett

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: – (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: D. Crockett

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-8-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading DOS Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-9-09 8AM

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel S

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-10-09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sinnott

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-11-09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/12/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Hanlon

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/13/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurber

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/14/09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-15-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-17-09 10am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-18-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/19/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Crockett

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 9

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-20-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-22-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: Y (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-23-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symon

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-24-09

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-25-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-26-09

Love Canal/102:		S-Area:	
Hyde Park:	Y	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-27-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-28-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-29-09

Love Canal/102:		S-Area:	
Hyde Park:	N/A	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symons

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-30-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-1-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-2-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: J. Spicuzza

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26 09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/3/09 7:30 Am

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 00S

Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hamster

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/4/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: ST

8:00 Am

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: S. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-5-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-6-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ~~NA~~ 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jul Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-7-09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 9/26/09 (<90 Days)

Quantity of Containers 3

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-8-09 7Am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gray

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-9-09 7AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symons

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/10/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Gaudlitt

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: D. Gaudlitt

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/11/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Post

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: N/A

Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-12-09 10AM

Love Canal/102:	S-Area:
Hyde Park:	NT:

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Jung

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-13-09 6am

Love Canal/102:		S-Area:	
Hyde Park:	N/	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-14-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-15-09

Love Canal/102:		S-Area:	
Hyde Park:	N/A	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-16-09 9AM

Love Canal/102:	____	S-Area:	____
Hyde Park:	//	NT:	____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/17/09
7:15 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thomas

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/18/09 8:00 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/24/09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thomas

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/19/09 6:30 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. [signature]

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/20/09 6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/21/09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-22-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gross

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-23-09

Love Canal/102:		S-Area:	
Hyde Park:	N/	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-26-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/24/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

6:30 AM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading .005" Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/25/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9/26/09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-26-09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-28-09 (<90 Days)

Quantity of Containers: 4

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Symons

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-27-09

TIME: 6AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 9-29-09 (<90 Days)

Quantity of Containers: 3

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-28-09

TIMES: 7AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date 9-24-09 (<90 Days)

Quantity of Containers 3

Precipitation Reading 0.05

Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-29-09

TIMES: 1PM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Sm

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-30-09

TIMES: ~~8:00~~ 6Am

Satisfactory

Love Canal/102: _____	S-Area: _____
Hyde Park: X	NT: _____

Inspected By: JS

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjoberg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/31/09

TIMES: 8:00Am

Satisfactory

Love Canal/102: _____	S-Area: _____
Hyde Park: X	NT: _____

Inspected By: D. Gault

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 9

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: D. Gault

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/1/09

TIMES: 7:30 AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Ro. LH

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-2-09

TIME: 6AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .00 5 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-3-09

TIME: 9am

Satisfactory

Love Canal/102: _____	S-Area: _____
Hyde Park: X	NT: _____

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-4-09

TIME: 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joe King

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-5-09

TIME: 9AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-6-09 9AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gorin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-7-09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Egan

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-8-09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-9-09

Love Canal/102:		S-Area:	
Hyde Park:	N/A	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sorg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-10-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading: .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Spring

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-11-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-12-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: Y (<90 Days)

Quantity of Containers: 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-13-09

Love Canal/102: _____ S-Area: _____

Hyde Park: N/A NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: 0 (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/14/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/16/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT 8:00 am

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thrush

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-17-09

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .025 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjoberg

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-18-09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date X (<90 Days)

Quantity of Containers 2

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Finney

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-19-89

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/30/09

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jul Sin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/21/09

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/22/09

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date X (<90 Days)

Quantity of Containers 6

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Jones

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/23/09

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

8:35 AM

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .08 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hurst

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/24/09

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thomas

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-25-09 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 2

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: _____

Love Canal/102: _____ S-Area: _____

Hyde Park: __//__ NT: _____

Inspected By: _____

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers _____

Precipitation Reading _____ Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

_____

_____

_____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/26/09

TIME: 8am

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Sprong

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/27/09

TIME: 945 AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading COS Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Johnston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/20/09

TIME: 8:30 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-29-09

TIME: 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

(Y)/ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y)/ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y)/ N **Utilities:** Gas; Electric; and Water/Sewer.

(Y)/ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y)/ N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y)/ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y)/ N **Containment:** Secondary; and Leak Detection.

(Y)/ N **Vehicles:** Secure; and Operating Properly.

(Y)/ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-30-09

TIME: 11am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading: .005

Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-1-09

TIME: 6AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sipp

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/2/09

TIME: 2PM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-3-09

TIMES: 8am

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sjs

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-4-09

TIMES: 12 NOON

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jon Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/5/09

TIME: 9:25 am

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ____ (<90 Days)

Quantity of Containers: 6

Precipitation Reading: 005

Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunsten

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/6/09

TIME: 8:45 am

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-7-09

TIMES 8AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Jack Zinn

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-8-09

TIMES: ~6AM

Love Canal/102:		S-Area:	
Hyde Park:	4	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sing

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-9-09

TIME: ~8am

Satisfactory

Love Canal/102: ____	S-Area: ____
Hyde Park: X	NT: ____

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-10-9

TIME: 630 AM

Love Canal/102:		S-Area:	
Hyde Park:	// X	NT:	

Inspected By: S K

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Steve Kai

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-11-09

TIME: 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-10 09

TIME: 4pm

Love Canal/102:		S-Area:	
Hyde Park:	//	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: X

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Jones

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/13/09

TIME: 7:00AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: D. Hewitt

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 0.5 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-14-09

TIMES: ~1pm

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sym

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-15-09

TIME: ~6AM

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Smith

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/16/09

TIME: 7:30 Am

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thompson

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/17/09

TIME: 6:20 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Hunter

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/18/09

TIMES: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: Y NT: _____

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-19-09

TIMES: 930

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Gin

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-20-09

TIMES: 11AM

Satisfactory

Love Canal/102: ____	S-Area: ____
Hyde Park: //	NT: X

Inspected By: JS

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 8

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Sim

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/21/09
TIME: 9:50 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .085 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/22/09

TIME: 6:15 AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 4

Precipitation Reading 0.05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/23/09

TIME: 6:20 AM

Satisfactory

Love Canal/102: ____	S-Area: ____
Hyde Park: ✓	NT: ____

Inspected By: JS

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ____ (<90 Days)

Quantity of Containers: 0

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: S. Thompson

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/24/09

TIMES: 6:30 hrs

Satisfactory

Love Canal/102: ____	S-Area: ____
Hyde Park: ✓	NT: ____

Inspected By: SA

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date ____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: S. Thurston

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/25/09

TIME: 6:00 AM

Love Canal/102:	____	S-Area:	____
Hyde Park:	X	NT:	____

Inspected By: D. Chenette

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date ____ (<90 Days)

Quantity of Containers Ø

Precipitation Reading 005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: ____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: ____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/26/09

TIME: 8:00 AM

Love Canal/102:		S-Area:	
Hyde Park:	W	NT:	

Inspected By: ST

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: ____ (<90 Days)

Quantity of Containers: 6

Precipitation Reading 003 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. [signature]

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/27/09

TIME: 8:00 AM

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: — (<90 Days)

Quantity of Containers: 6

Precipitation Reading 00.5 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thomas

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-28-09

TIME: 8am

Love Canal/102:		S-Area:	
Hyde Park:	X	NT:	

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date: X (<90 Days)

Quantity of Containers: 0

Precipitation Reading: 0.25 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

* S/D PROCESS AT 8:30 AM

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: Joel Zamy

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/29/09

TIME: 6:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .005 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/30/04

TIMES: 6:30 AM

Satisfactory

Love Canal/102:		S-Area:	
Hyde Park:	✓	NT:	

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 0

Precipitation Reading .03 Inches Month to Date (Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Thornton

MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/31/09

TIME: 6:20 AM

Satisfactory

Love Canal/102: _____	S-Area: _____
Hyde Park: ✓	NT: _____

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained. (Stored containers meet all applicable regulations)

Earliest Stored Drum Date _____ (<90 Days)

Quantity of Containers 6

Precipitation Reading .05 Inches Month to Date (Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J Thurston

ATTACHMENT 3

DATA VALIDATION REPORT AND CORRESPONDING LABORATORY REPORT

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd., Suite #3
Niagara Falls, New York 14304
Telephone: (716) 297-6150 Fax: (716) 297-2265
www.CRAworld.com

MEMORANDUM

TO: Clint Babcock [clint_babcock@oxy.com]

REF. NO.: 001069

FROM: Sheri Finn/bjw/54

DATE: March 22, 2010

C.C.: Dennis Hoyt, Jane Pietraszek-Polovich, Ralph Schupp, Joel Spring

E-Mail and Hard Copy if Requested

RE: **Analytical Results and QA/QC Review**
Annual Open Catch Basin
Hyde Park Landfill
Niagara Falls, New York
March 2010

INTRODUCTION

A sample was collected in support of the Annual Open Catch Basin Sampling at the Hyde Park Landfill Site (Site) during March 2010. The sample was analyzed for the following:

Parameter	*Methodology*	*Laboratory*
Organic Acids[1]	Organic Acids	PEL, Tampa, FL

The analytical results are summarized in Table 1. The quality assurance/quality control (QA/QC) criteria by which these data have been assessed are outlined in the analytical methods, the "USEPA Contract Laboratory National Functional Guidelines for Organic Data Review," October 1999.

Data assessment was based on information obtained from final data sheets, blank data, duplicate results, and spike recoveries.

QA/QC REVIEW

Samples were properly transported to the laboratory and preserved upon receipt. All analyses were prepared and analyzed within the holding times.

Method blanks were extracted and/or analyzed for organic acids. The results were non-detect for the compounds of interest.

[1] Acids: Benzoic, m/p/o-chlorobenzoic acid, and chlorendic acid.

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

REGISTERED COMPANY FOR ISO 9001 ENGINEERING DESIGN

A surrogate was added to all organic acids samples, blanks, and QC samples prior to analysis. All surrogate recoveries were acceptable, indicating good analytical efficiency.

Blank spike/blank spike duplicates (BS/BSDs) were prepared and analyzed for organic acids. All recoveries showed acceptable analytical accuracy and precision with the exception of a high 2-chlorobenzoic acid recovery. The associated sample result was non-detect and would not have been impacted by the implied high bias.

CONCLUSION

Based on the QC review, the data summarized in Table 1 was judged to be acceptable for use without qualification.

TABLE 1

ANALYTICAL RESULTS SUMMARY
ANNUAL OPEN CATCH BASIN SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
MARCH 2010

	Sample Location:	*BR-OpenCatchBasin*
	Sample ID:	*OPENCATCHBASIN-0310*
	Sample Date:	*3/5/2010*
Parameters	*Units*	
Acid		
2-Chlorobenzoic acid	µg/L	30 U
3-Chlorobenzoic acid	µg/L	30 U
4-Chlorobenzoic acid	µg/L	30 U
Benzoic acid	µg/L	100 U
Chlorendic acid	µg/L	250 U

Notes:

U - Not detected.

PEL a division of Spectrum Analytical, Inc.
featuring HANIBAL TECHNOLOGY

Customer Name:	Conestoga-Rovers & Associates,
Date and Time Received:	3/6/2010 10:50:00 AM
Date Reported:	3/11/2010
Laboratory Submission Number/SDG:	2515169
Project:	1069 Hyde Park

Samples: The submission consisted of 1 samples with sample identification shown in the attached data tables.

Tests: The samples were analyzed for the methods listed on the attached table of contents.

Results: See the attached data tables for results.

Distribution of Report to:

Conestoga-Rovers & Associates,
Attn: Sheri Finn
Phone: W 716-297-6150

Respectfully Submitted,

Brian Spann
Laboratory Director
PEL a division of Spectrum Analytical, Inc.
featuring Hanibal Technology

Note: Submitted material will be retained for 30 days unless otherwise requested by client or consumed in analysis. PEL letters and reports are f the exclusive use of the client to whom they are addressed. Our Letters and reports apply to the sample tested and are not necessarily indicative o the qualities of apparently identical or similar materials

Organics 2
METHOD BACID HPLC SEMI- VOLATILE ORGANICS 5
Sample Data 9
QC Summary 11

Chain of Custody Documentation 17

Addendum 22

EXECUTIVE SUMMARY - Detection Highlights

2515169

No Hits

110310 1727

Organics

110310 1727

Organic Data Qualifiers

U Indicates the analyte was analyzed for but not detected. The number adjacent to the "U" qualifier indicates the reporting limit for that analyte. The reporting limit can vary from sample to sample depending on dilution factors or the percent moisture adjustment when indicated.

J Indicates estimated value. It is used when the data indicates the presence of an analyte above the method detection limit (MDL) yet lower than the reporting limit.

B Indicates the analyte was found in the associated blank as well as in the sample. The notation indicates possible contamination of the sample.

E Indicates the value reported is above the highest calibration standard for that analyte. The sample should be analyzed at an appropriate dilution. "E" qualified values are estimations and the diluted result may be reported on another Form 1.

D Indicates the analyte has been identified in a dilution reanalysis. "D" qualifiers are used for samples that have been analyzed at a lesser dilution than required for accurate quantitation.

C The "C" qualifier indicates the presence of this analyte has been confirmed by GC/MS analysis.

P This qualifier is used for pesticide / Aroclor target analytes where there is greater than 25% difference for the detected concentration between the two GC columns.

N This qualifier indicates presumptive evidence of an analyte. This qualifier is only used for tentatively identified compounds (TIC), where the identification is based on a mass spectral library search. It is applied to all TIC results. For generic characterization of a TIC, such as chlorinated hydrocarbon, the "N" qualifier is not used.

A This qualifier indicates that a TIC is a suspected aldol-condensation product.

X Data flagged as rejected by analyst utilizing analytical judgement.

110310 1728

Organic Sample ID Qualifiers

The qualifiers that may be appended to the lab sample ID and/or the client sample ID for organic analysis are defined below:

DL Diluted reanalysis. Indicates that the results of the original analysis of the sample contained compounds that exceeded the calibration range. The sample was diluted and reanalyzed. May be followed by a digit to indicate multiple dilutions of the sample. The results of more than one diluted reanalysis may be reported.

R Reanalysis. The extract was reanalyzed without re-extraction. The "R" is not used if the sample was also re-extracted. May be followed by a digit to indicate multiple reanalysis of the sample at the same dilution.

RE Re-extracted. The extract was reanalyzed with re-extraction. May be followed by a digit to indicate multiple re-extraction of the same sample at the same dilution.

MS Matrix spike (may be followed by a digit to indicate multiple matrix within a sample set).

SD Matrix spike duplicate (may be followed by a digit to indicate multiple matrix spike duplicate within a sample set).

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HPLC SEMI-VOLATILE ORGANICS

METHOD BACID

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CASE NARRATIVE
HPLC SEMIVOLATILE ORGANICS

PEL Lab Reference No./SDG: 2515169

Client: Conestoga-Rovers & Associates, Inc.

I. RECEIPT

Exceptions encountered upon receipt are addressed in the Sample Receipt Confirmation Report, included with the Chain-of-Custody documentation, or communication included in the addendum with this package.

II. HOLDING TIMES

A. Sample Preparation: All holding times were met.

B. Sample Analysis: All holding times were met.

III. METHODS

PEL SOP BACID

IV. PREPARATION

Water samples were prepared by PEL SOP BACID.

V. ANALYSIS

A. Calibration:

All acceptance criteria were met.

B. Blanks:

All acceptance criteria were met.

C. Surrogates:

All acceptance criteria were met.

D. Spikes:

1. Laboratory Control Spikes (LCS)

All acceptance criteria were met with the exception of:
LCS 7679CS-1 was analyzed with the water samples extracted on 03/08/10. The following analyte(s) were recovered above criteria: 2-Chlorobenzoic acid at 132 % with criteria of (70-130). As this analyte was detected only slightly high, no further action was taken.

Samples coded accordingly.

2. Matrix Spike/Matrix Spike Duplicate Samples (MS/SD)

No spikes requested by client.

CASE NARRATIVE
HPLC SEMIVOLATILE ORGANICS

PEL Lab Reference No./SDG: 2515169

Client: Conestoga-Rovers & Associates, Inc.

D. Internal Standards:

This method does not require the use of internal standards.

E. Samples:

Sample analysis proceeded normally.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and PEL, both technically and for completeness, except for the conditions noted above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or designated person, as, verified by the following signature.



SIGNED: **DATE: 03/09/2010**

SEMI-VOLATILE ORGANIC CROSS REFERENCE TABLE

Lab Name: PEL Laboratories, Inc. Contract: Hyde Park 1069

Lab Code : PEL Case No. SAS No: SDG No.: 2515169

Method: BACID

EPA Sample No	Lab Sample ID
OPENCATCHBASIN-0310	251516901

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Sample Data

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PEL, Spectrum Analytical, Inc.

Client Sample ID: OPENCATCHBASIN-0310

SEMI-VOLATILE ORGANIC CRA

Lab_ID:	251516901	**Work Order:**	2515169	**Project:**	Hyde Park
Date Sampled:	03/05/10 14:30	**Date Received:**	03/06/10 10:50	**Matrix:**	W
Prep Date:	03/08/10	**Analysis Date:**	03/08/10	**Run:**	L4030810
Prep Batch	432105	**AnalysisTime:**	19:32		
Dilution Factor:	1	**Initial Wgt/Vol:**	100 mL	**Final Wgt/Vol:**	2 mL
Percent Moisture:	100	**Method:**	BACID	**Instrument ID:**	SLC04

PARAMETER	RESULT	C	REPORTING LIMIT	UNITS	MDL
2-Chlorobenzoic acid	30	U	30	UG/L	4.3
3-Chlorobenzoic acid	30	U	30	UG/L	6.4
4-Chlorobenzoic acid	30	U	30	UG/L	7.3
Benzoic acid	100	U	100	UG/L	12
Chlorendic acid	250	U	250	UG/L	22

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
DCAA	128	70 - 130

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QC Summary

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PEL, Spectrum Analytical, Inc.

Client Sample ID: 7679MB

SEMI-VOLATILE ORGANIC

Lab_ID:	300115	**Work Order:**	2515169	**Project:**	Hyde Park
Date Sampled:	03/08/10 14:45	**Date Received:**	03/08/10 14:45	**Matrix:**	WQ
Prep Date:	03/08/10	**Analysis Date:**	03/08/10	**Run:**	L4030810
Prep Batch:	432105	**AnalysisTime:**	16:22		
Dilution Factor:	1	**Initial Wgt/Vol:**	100 mL	**Final Wgt/Vol:**	2 mL
Percent Moisture:	100	**Method:**	BACID	**Instrument ID:**	SLC04

PARAMETER	RESULT	C	REPORTING LIMIT	UNITS	MDL
2-Chlorobenzoic acid	30	U	30	UG/L	4.3
3-Chlorobenzoic acid	30	U	30	UG/L	6.4
4-Chlorobenzoic acid	30	U	30	UG/L	7.3
Benzoic acid	100	U	100	UG/L	12
Chlorendic acid	250	U	250	UG/L	22

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
DCAA	110	70 - 130

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2A

WATER SEMI-VOLATILE ORGANIC SURROGATE RECOVERY

Lab Name: PEL, Spectrum Analytical, Inc. Contract: Hyde Park 1069

Lab Code : PEL Case No. _____ SAS No: _____ SDG NO.: 2515169

Column(1): Phenomenex Syn ID: 4.6 (mm)

EPA Sample NO.	S1 #	S2 #	S3 #	S4 #	S5 #	S6 #	TOT OUT
7679CS-1	120.0						0
7679MB	110.0						0
7679SD-1	112.0						0
OPENCATCHBASIN-0310	128.0						0

Control Limits

S1 = DCAA 70 - 130

Column to be used to flag recovery values

* Values outside of contract required QC limits

D Surrogates diluted out

Control limit source: (lab/method) METHOD

Form II

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3

SEMI-VOLATILE ORGANIC LAB CONTROL SAMPLE RECOVERY

EPA Sample No.

Lab Name: PEL, Spectrum Analytical, In Contract: Hyde Park 1069 | 7679CS-1

Lab Code : PEL Case No. SAS No: SDG No.: 2515169

prepbatch: 432105

COMPOUND	SPIKE ADDED UG/L	LCS CONCENTRATION UG/L	LCS % REC #	LCS % RPD	QC LIMITS RPD	QC LIMITS REC.
2-Chlorobenzoic acid	400	530	132.0 *		30.0	70 - 130
3-Chlorobenzoic acid	400	500	125.0		30.0	70 - 130
4-Chlorobenzoic acid	400	520	130.0		30.0	70 - 130
Benzoic acid	400	500	125.0		30.0	70 - 130
Chlorendic acid	400	460	115.0		30.0	70 - 130

Spike Recovery: 1 out of 5 outside limits

Column to be used to flag recovery values with an asterisk

* Values outside QC limits

Control limit source: (lab/method) METHOD

COMMENTS:

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Form III

3

SEMI-VOLATILE ORGANIC LAB CONTROL SAMPLE RECOVERY

EPA Sample No.

Lab Name: PEL, Spectrum Analytical, In Contract: Hyde Park 1069 | 7679SD-1

Lab Code : PEL Case No. SAS No: SDG No.: 2515169

prepbatch: 432105

COMPOUND	SPIKE ADDED UG/L	LCS CONCENTRATION UG/L	LCS % REC #	LCS % RPD	QC LIMITS RPD	QC LIMITS REC.
2-Chlorobenzoic acid	400	500	125.0	5.8	30.0	70 - 130
3-Chlorobenzoic acid	400	460	115.0	8.3	30.0	70 - 130
4-Chlorobenzoic acid	400	490	122.0	5.9	30.0	70 - 130
Benzoic acid	400	480	120.0	4.1	30.0	70 - 130
Chlorendic acid	400	430	108.0	6.7	30.0	70 - 130

Spike Recovery: 0 out of 5 outside limits

Column to be used to flag recovery values with an asterisk

* Values outside QC limits

Control limit source: (lab/method) METHOD

COMMENTS:

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Form III

SEMI-VOLATILE ORGANIC PREP BATCH SUMMARY

BACID

Lab Name: PEL, Spectrum Analytical, In Contract: Hyde Park 1069

Lab Code : PEL Case No.: SAS No: SDG No.: 2515169

Samples Associated with Prep Batch: 432105

CLIENT SAMPLE ID	DATE ANALYZED
7679MB	03/08/10
7679CS-1	03/08/10
7679SD-1	03/08/10
OPENCATCHBASIN-0310	03/08/10

COMMENTS:

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Chain of Custody Documentation

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EVENT COMPLETE

2515169 TSC

CHAIN-OF-CUSTODY/Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Client Information	
Glenn Springs Holding, Inc	Report To: Sheri Fin
805 97th Street	Copy To:
Love Canal	
Niagara Falls, NY 14304	Invoice To:
Phone: 716-283-0111	PO:
Fax: 716-283-2856	Project Name: Hyde Park
Email: sfinn@craworld.com	Project Number: 1069

Lab Information
Laboratory: PEL LABORATORIES, INC, TAMPA, FL
Laboratory Location: 8405 Benjamin Road Tampa,FL 33634
Laboratory Contact: Sample Receipt
Requested Due Date: TAT: 10
QA/QC Requirements:

Event Information
ID#: 1069-20100305-1
SSOW Ref#:
Sampler Name: Shawn Maichel

due: 3/12/10

Valid Matrix Code
WG Groundwater
WB Borehole Water
WS Surface Water
SO Soil
SE Sediment

Sample Condition

Temp in C	4.0
Received on ice	Y/N
Sealed Cooler	Y/N
Samples Intact	Y/N

Remarks DOUBLE AMBERS RECV'D

Sample Identification	Matrix Code	Date Collected	Time Collected	OrgAcids?(None)	
OPENCATCHBASIN-0310	WG	03/05/2010	12:10	2	
Total Bottles				**2**	**Grand Total:2**

SHIPMENT METHOD	NO. OF COOLERS	RELINQUISHED BY:	DATE	TIME	RECIEVED BY:	DATE	TIME
UPS	1	Shawn Maichel	3/5/10	1430	[signature]	3/6/10	1050
AIRBILL#:							

1 of 1

2515169

UPS Internet Shipping: View/Print Label

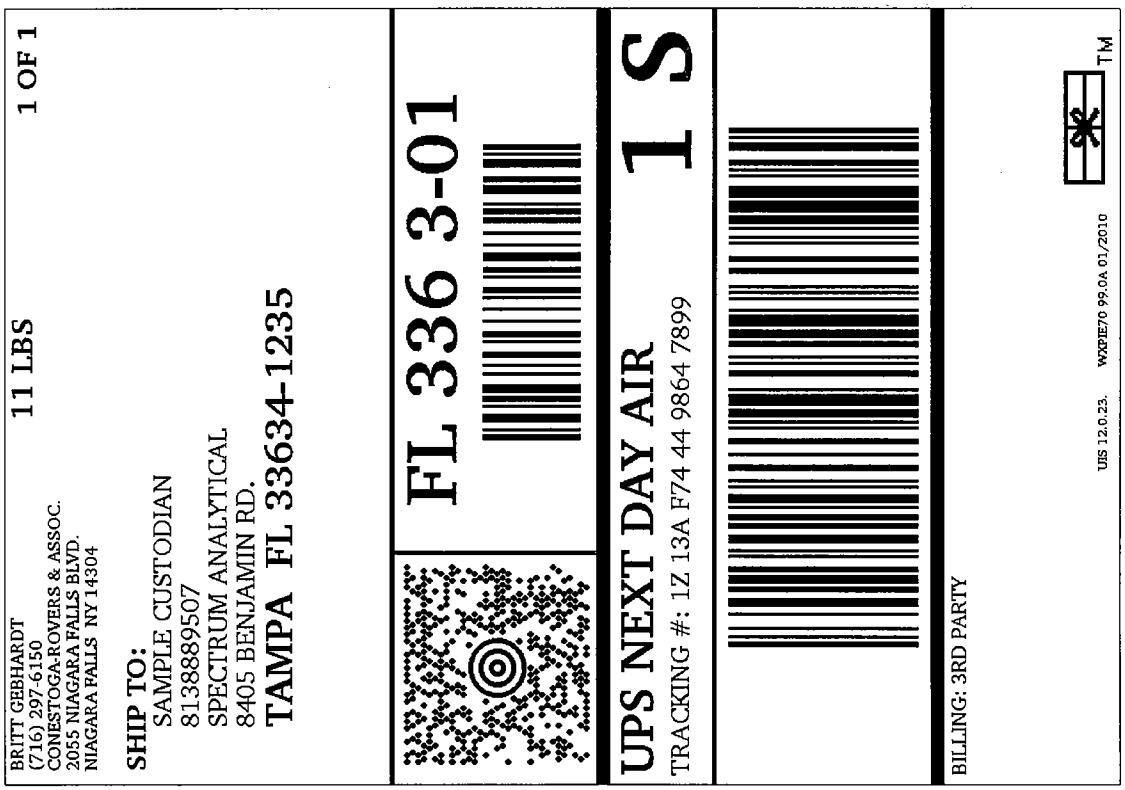
1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.

2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. **GETTING YOUR SHIPMENT TO UPS**
   Customers without a Daily Pickup
   - Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.
   - Hand the package to any UPS driver in your area.
   - Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services℠ (including via Ground) are also accepted at Drop Boxes.
   - To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.

   Customers with a Daily Pickup
   - Your driver will pickup your shipment(s) as usual.

FOLD HERE



SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

SDG:	2515169	**Req:**	88310
Client:	CRA	**Project:**	1069 Hyde Park / QTR Bedrock Group
Level:	2	**Date Rec'd:**	3/6/2010 10:50:00 AM
Rec'd via:	UPS	**Due Date:**	03/12/10

Sample Verification

Samples/Cooler Secure?	Yes	**All Samples on COC accounted For?**	Yes
Temperature of Samples(Celsius)	4.0 C	**All Samples Rec'd Intact?**	Yes
pH Verified?	Yes	**Sample Vol. Stuff. For Analysis?**	Yes
pH WNL?	Yes	**Samples Rec'd W/I Hold Time?**	Yes
Soil Origin (Domestic/Foreign):		**Are All Samples to be Analyzed?**	Yes
Site Location/Project on COC?	Yes	**Correct Sample Containers?**	Yes
Client Project # on COC?	Yes	**COC Comments written on COC?**	Yes
Project Mgr. Indicated on COC?	Yes	**Samplers Initials on COC?**	Yes
COC relinquished/Dated by Client?	Yes	**Sample Date/Time Indicated?**	Yes
COC Received/Dated by PEL?	Yes	**TAT Requested:**	STD
Specific Subcontract Indicated?	No	**Client Requests Verbal Results?**	No
Samples Received By	UPS	**Client Requests Faxed Results?**	No
PEL to Conduct ALL Analyses?	Yes		

PEER REVIEW 

Client: CRA

WONo: 2515169 Profile Name: Hyde Park Profile #: 88310

MATRIX W

Sample #	Bottle	Parameter		Check	Received	Date
01	002	BACID	BACID	In	Thomas Conely	3/6/2010 5:02:19 PM
01	001	BACID	BACID	In	Thomas Conely	3/6/2010 5:02:23 PM
01	001	BACID	BACID	Out	Priscilla Conklin	3/8/2010 10:44:55 AM
01	001	BACID	BACID	In	Priscilla Conklin	3/8/2010 2:15:49 PM

Addendum

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Letter of Acceptance

Customer Name: Conestoga-Rovers & Associates,

Date and Time Received: 3/6/2010 10:50:00 AM

Date to be Reported: 3/12/2010

Laboratory Submission Number/SDG: 2515169

Get Detailed Analyte List here: www.pelab.com/webdms/Default.asp?LoaSDG=2515169

Project: 1069 Hyde Park

Samples: The submission consisted of 1 samples, including QC, with sample identification shown in the attached data tables.

Tests: The Samples will be analyzed for EPA methods: BACID.

Sample Custody/COC discrepancies:

None.

Notes:

None.

Distribution of Report to:

Conestoga-Rovers & Associates,
Attn: Sheri Finn
Phone: W 716-297-6150

Note: Submitted material will be retained for 30 days unless otherwise requested by client or consumed in analysis. PEL letters and reports are for the exclusive use of the client to whom they are addressed. Our letters and reports apply to the sample tested and are not necessarily indicative of the qualities of apparently identical or similar materials

Log-in Report

Level: 2

Total of: 1 analyses on 4 samples (including QC) *09-Mar-10*

Report/SDG #: 2515169

SampleID	LAB ID	StationID	Matrix	SampleDate	ReceiveDate
OPENCATCHBASIN-0310	251516901		W	3/5/2010 2:30:00 PM	3/6/2010 10:50:00 AM

Method		
BACID	BACID	BACID

ATTACHMENT 4

2009 GORGE FACE SEEP SURVEY

ATTACHMENT 4

A. GORGE FACE SEEP SURVEY

The biennial field survey of the accessible pathways along the Niagara Gorge between the New York Power Authority (NYPA) fence on the Lower Access Road and the Garfield Avenue Outfall Sewer was conducted by Conestoga-Rovers & Associates (CRA), along with representatives from Glenn Springs Holdings, Inc. (GSH) and the New York State Department of Health (NYSDOH). The purpose of the survey is to monitor the status of previously identified seeps/wet areas and to identify new flowing seeps/wet areas. This was the first biennial survey conducted since August 2006. The team of survey members who participated in July 2009 consisted of:

- Jane Polovich, CRA
- Joel Spring, CRA
- Darrell Crockett, CRA
- Ralph Schupp, GSH
- Matt Forcucci, NYSDOH

The weather was cool (~65°F), with overcast skies and a chance of rain. There was no rainfall during the survey.

A.1 SEEP SURVEY RESULTS

During the survey, all of the seep/wet areas identified during previous surveys were reexamined, and a reevaluation of the proposed remedial action was conducted. The seep locations are presented on Figure A.1. It should be noted that NYPA added slope stability fence fabric along portions of the gorge face in the spring of 2000 to protect the access road.

A total of 29 seep locations and 8 culverts, as well as the Garfield Street Outfall Sewer and the Bloody Run outlet, were visited and inspected for variations in flow and exposed wet areas. Descriptions of the observations from each remaining seep are listed in the following summary of survey results.

Due to vegetation and rock covering large portions of Seep 7, this seep is no longer composed of nine distinct parts (labeled a through i). Therefore, the summary has combined areas of this seep together under common descriptions.

ATTACHMENT 4

It should be noted that during this inspection, it was decided to only mention odor if it was present at this time. However, no chemical odors were present at any seeps or culverts during this inspection.

	SEEP SURVEY RESULTS	
Seep No.	***Description***	***Notes***
1	Dry, normal vegetation, seep basin is clear and dry.	Seep conditions have not changed since 2000. Seep needs to be marked.
2 (Culv. 6)	Damp area 0 to 30 feet north of seep (from Lockport/Rochester contact). Flow, minor green algae and grass on face of Rochester Shale, several wet and dripping areas, seep basin totally full of rock.	No fence present. Same conditions as noted in 2006.
2 (Ditch line)	No odor, green moss, heavy vegetation. Heavy talus in ditch.	Same conditions as in 2006.
3 (Top)	Heavy phragmites reeds and other vegetation on north and south sides of Bloody Run concrete box culvert. Area is moist.	Area fenced. Same conditions as in 2006.
3 (Bottom) Culvert 5	Heavy vegetation. Seep basin is clear. Rocks are wet but no standing water in basin (deepest portion) at Bloody Run Culvert.	Remediated. Same conditions as in 2006.
4	Steady rapid flow (approximately 30 gallons per minute [gpm]). Very heavy vegetation.	Fence in place. Same conditions as in 2006.
5	Damp rock face, occasional dripping.	Remediated. Same as 2006.
6	Moist rock face with slight dripping.	Remediated. Same as 2006.
7 a,b	Covered with local rock. Vegetation. Dry.	Remediated. Same as 2006.
7 c	Dry. Sparse vegetation.	Remediated. Same as 2006.
7 d	Wet and flowing (10 to 15 gpm) over top of Irondequoit (waterfall). Algae on face of rock.	Remediated. Same as 2006.
7 e,f,g,h,i	Flowing water beneath rocks. Some vegetation. Some exposed channel flow.	No action required. Same as 2006.
8	Approximately 0.5 gpm flow. Some vegetation.	No action required. Same as 2006.
11a	Inlet area at water's edge covered with local rock. Sediment infilling. Dry.	Remediated. Same as 2006
11b	Dry (south of Bloody Run Fence).	Same as 2006.
12	Steady flow out of Culvert from NYPA south tunnel. Flow approximately 10 to 20 gpm. Heavy vegetation.	Sampling discontinued after 2001 due to history of non-detects.
14	Approximately 80 feet to 100 feet south of the south fence line of Seep 3. Moist face on Reynales approximately 30 feet wide. Some wet areas originate from the Irondequoit/Reynales contact.	No action required. Same conditions as 2006.

ATTACHMENT 4

	SEEP SURVEY RESULTS	
Seep No.	***Description***	***Notes***
15	Moist.	Same as previous conditions.
16	Approximately 320 feet north of the north fence line of Seep 1. Slightly moist rock face at north and south ends. Moisture is from the Lockport/Reynales contact.	No action required. Same conditions as 2006.
17a	North – area approximately 150 feet north of the north wall of Seep 2. Dry.	No action required. Basically same conditions as previous years.
17b	South – dry.	No action required. Same conditions as 2006.
18	Seep is 0 to 75 feet north of the north wall of Seep 3. Vegetation on moist rock face (Upper Grimsby). Ditch line is dry.	Basically the same conditions as 2006.
19	Approximately 120 feet south of the south end of the wing wall. Queenston/Whirlpool rock face damp. Flow in ditch. Heavy vegetation.	No action required. Basically the same conditions as in 2006.
20	Area 80 feet to 100 feet north of the north fence line of Seep 4 at the base of the Grimsby Sandstone down into the Power Glen Shale. Rock face damp.	No action required. Basically the same conditions as in 2006.
21	Area 375 feet south of Seep 7 (Devil's Hole Stairs) by the river – dry.	Same as 2006.
Bloody Run	Fenced-in area by the river shoreline. No visible flow, no odor, heavy talus. Fence is in place and in good condition.	Same as 2006.

During the seep survey, the following culverts were also inspected and the observed conditions were as follows:

	CULVERT SURVEY RESULTS	
Culvert No.	***Description***	***Notes***
1	Picks up ditch flow to Drop Inlet at bottom of NYPA access road. Steady rapid flow. Heavy vegetation.	No action required. Same as 2006.
2	Inlet is buried. Outlet has significant vegetation, rapid flow.	No action required. Same as 2006.
3	Inlet is open. Dry soil. Outlet is damp, moss, no flow.	No action required. Same as 2006.
4	Inlet is open and dry. Could not find outlet.	No action required. Same as 2006.
5	Inlet is open. Slightly flowing. Outlet is open and has standing water, no visible flow. Heavy vegetation.	No action required. Same as 2006.
6	Moist, no flow, minor vegetation. Inlet buried at Seep 2.	No action required. Same as 2006.
8	Inlet and outlet clear and dry. Well vegetated.	No action required. Same as 2006.
Garfield Avenue	No flow at exposed original outlet, typical sewer odor, continual caving into former archway	No action required.

ATTACHMENT 4

	CULVERT SURVEY RESULTS	
Culvert No.	***Description***	***Notes***
Sewer	(Whirlpool Sandstone). No standing water in pipe. Additional washouts since 1998. Parks Department built a pedestrian walkway (with two 36-inch diameter culverts) across the path in the summer of 1999. One culvert inlet completely buried and the other is approximately 95 percent buried. Walkway is broken and deteriorated.	

Figure A.1 shows the general locations of all the seep/wet areas and culverts discussed in this report. Figures A.2 and A.3 show some specific details about Seeps 5 and 6, as well as 7 and 8, respectively.

A.2 SEEP SAMPLING

Due to the number of non-detect samples at Seep 7d, it has been decided to suspend sampling of this seep. Further sampling will be evaluated at a later date.

A.3 RECOMMENDATIONS

Based upon the 2009 Seep and Culvert Survey, no remedial actions are warranted at this time. The next inspection will be scheduled for August 2011.