



Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

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March 31, 2011

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, 2010 to December 31, 2010

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, 2010 to December 31, 2010.

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 2010, 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. 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. All of the tasks outlined in Table 1 were completed in 2010. The monitoring programs are described below.

OVERBURDEN MONITORING PROGRAM

The Overburden Monitoring program involves the monitoring of the Source Control (SC) Wells and the Overburden Collection System. The SC 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 2010 performance monitoring data for the overburden systems is presented as follows:

SC System Well Locations	Figure 1
2010 SC Well Pumping Summary	Table 2
Overburden and Existing Barrier Collection Systems Locations	Figure 2
2010 Overburden Quarterly Groundwater Elevation Summary	Table 3
2010 Overburden NAPL Presence Monitoring	Table 4
2010 Overburden Collection Systems Monthly Flow Summary	Table 5

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 2010 performance monitoring data for the bedrock systems is presented as follows:

Bedrock Purge and Monitoring Well Locations	Figure 3
2010 Bedrock Quarterly Water Level Elevation Summary - Piezometers	Table 6
2010 Bedrock Purge Well Monthly Flow Rate Summary	Table 7
Analytical Results Summary - Quarterly Group B Bedrock Piezometer Sampling	Tables 8.a-8.d
Analytical Results Summary - 5 th Quarter Group A Bedrock Piezometer Sampling	Table 9

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 biennial 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 2010 performance monitoring data for the community monitoring is presented as follows:

APL Flux Monitoring Locations	Figure 4
2010 Analytical Results Summary - Annual AFW Composite	Table 10
Community Monitoring Locations	Figure 5
2010 Quarterly Hydraulic Gradient Summary	Table 11
2010 Community Monitoring Well Soil Vapor Monitoring	Table 12

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.

Analytical results from the treatment system monitoring program have been presented previously in the 2010 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 2010 Quarterly Operations Reports are included with this report on the attached CD in Attachment 1 of this report.

The following treatment system monitoring was also conducted in 2010:

2010 Quarterly NAPL Decanter Volume Monitoring	Table 13
2010 Weekly Carbon Interstage APL Sampling	Table 14
2010 Quarterly Leachate Feed APL Sampling	Table 15
2010 Quarterly Sac Bed Interstage APL Sampling	Table 16

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 2010 SC well pumping data is presented in Table 2. The 2010 pumping data indicate that the SC wells do not appear to be effective in their purpose to remove NAPL. The NAPL presence data from the five SC wells indicates that the majority of material removed from the wells is APL, and not NAPL.

The overburden groundwater elevation data, presented in Table 3, were used to generate groundwater potentiometric surface maps that were presented previously in the 2010 Quarterly Operations Reports. The overburden potentiometric surface maps for each quarter of 2010 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 4, indicate that NAPL is present in 4 of the 17 manholes monitored (MH-29, MH-30, MH-33, and MH-32). These manholes are located at the southwest corner of the landfill. However, Table 4 indicates that NAPL is not present in OMW-11, 12R, 13R, and 14R. These wells are located outside of the OBCS, to the southwest of the manholes with NAPL present. The lack of NAPL

presence in these OMW wells indicates that any overburden NAPL is contained within the boundaries of the OBCS and is not bypassing the OBCS.

The OBCS and Existing Barrier Collection System (EBCS) monthly average flow rates, presented in Table 5, indicate seasonal fluctuations in flow rates with the highest flow rates occurring during the winter and spring months.

Based on the overburden data collected in 2010, shown in Tables 2 through 5, the overburden monitoring systems are operating properly and overburden containment is being achieved.

DEVIATIONS FROM OVERBURDEN MONITORING PROGRAM

Deviation 1: Monthly NAPL Thickness and Water Level Elevation Measurements of SC Wells.

Explanation: NAPL thickness and water level measurements in the SC wells are to be collected on a monthly basis (PMP, Section 3.1). In 2010, the measurements were taken from January through August; however, a miscommunication between the Site Operator and the field sampling team resulted in the monthly NAPL thickness measurements not being taken from September through December. Water level elevation measurements for the SC wells were still collected as part of the quarterly monitoring program during September and December. Additionally, daily automated water level elevation measurements were also recorded for these wells.

Corrective Action: To correct the miscommunication and the sampling omission, the monthly measurement activities at the SC and OEW wells have now been formally assigned to the alternate Site Operator. As a corrective action, the CRA Acknowledgement of Procedural Change Standard Operating Practice (SOP) was implemented. This procedure involves email or verbal notification to staff involved with the change and requires those staff to sign an Acknowledgement of Procedural Change Form to indicate that they have been notified of and understand the change. Copies of the signed Acknowledgement of Procedural Change Forms are presented in Attachment 3.

BEDROCK MONITORING PROGRAM

The bedrock flow zone groundwater elevation data, presented in Table 6, were used to generate groundwater potentiometric surface maps for each of the monitored flow zones. These maps have been presented previously in the 2010 Quarterly Operations Reports. The potentiometric surface maps for each monitored flow zone during each quarter of 2010 indicated containment.

The 2010 bedrock purge well monthly average flow rate data, presented in Table 7, indicate that the purge well flow rates throughout 2010 were consistent with historic flow rates.

The purge well operating water level elevations have been presented previously in the Quarterly Operations Reports. A review of those reports indicates that, with the exceptions noted in the following "2010 Forcemain Repairs" section, the pumping level set points were maintained within acceptable operating ranges at each of the purge wells throughout 2010.

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 6, the water level elevation in FZ-09 was maintained at an average elevation of approximately 520 feet AMSL

throughout 2010 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 2010 Quarterly Operation Reports.

Groundwater samples were collected quarterly during 2010 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 2010 and included the PMP Group "A" piezometers.

The 2010 quarterly Group "B" piezometer sampling results are presented in Tables 8.a through 8.d. Analyses include Organic Acids. GSH 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 9. Analyses include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), Organic Acids, and Sulfate. The GSH screening levels have been added to this table, and exceedances of these values have been highlighted.

A review of the 2010 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:

<i>Site Organic Indicators</i>	<i>Location Exceeding GSH Screening Value</i>
Chlorendic Acid	AGW-1M-07, AGW-1M-09, AGW-1U-06, B2L-11, D1M-09, F2U-02, F2U-04, G6-05, 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, J6-11
1,1,2,2-tetrachloroethane	G6-01, G6-02, G6-04, G6-05, H2M-06
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, H2M-06, H2M-02
Cis-1,2-dichloroethene	G6-01, G6-02
bis(2-Ethylhexyl)phthalate	H5-04

The above exceedances are consistent with results from the Group "A" piezometer sampling conducted in 2003, 2006, 2007, and 2009.

In addition to the above-noted exceedances, there were also a number of locations that exhibited exceedances of non-SOI parameters, as summarized below:

<i>Non-Site Organic Indicators</i>	<i>Location Exceeding GSH Screening Value</i>
trans-1,3-Dichloropropene	E6-11
Benzo(a)anthracene	F2L-11, F2M-09, F6-11, G6-07, H5-02, H5-04, F6-11, G6-07, H5-02, H5-04
Benzo(a)pyrene	F2L-11, F2M-09, G6-07, H5-02, H5-04
Benzo(b)fluoranthene	F2L-11, F2M-09, F6-11, G6-07, H5-02, H5-04
Dibenz(a,h)anthracene	F2L-11, F2M-09, F6-11, G6-07, H5-02, H5-04
Indeno(1,2,3-cd)pyrene	F2L-11, F2M-09, F6-11, G6-07, H5-02, H5-04
Chrysene	H5-04
Hexachlorobenzene	H5-02, H5-04

The number of non-SOI exceedances has increased from previous sampling events due to a change (lowering) in detection limits for most parameters from 2009 to 2010. These parameters have not been identified during any of the previous sampling events, with the exception of trans-1,3-Dichloropropene identified during the 2009 sampling event.

Sulfate concentrations were consistent with sulfate concentrations observed during sampling events in 2003, 2006, 2007, and 2009.

The data collected in 2010 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.

2010 Forcemain Repairs

In September 2010, purge wells PW-5UR, PW-8M, PW-8U, PW-9U, and PW-10U were shut down for replacement of the forcemain. All wells were back online by the start of October 2010 with the exception of PW-5UR. In October 2010, PW-5UR was cleaned out due to a buildup of organic matter in the well. After the cleanout, it was noted that the well appeared to have continuing operational issues. Maintenance was done to identify and correct any issues with the well. A new pump and motor were installed in November 2010, and the well is currently functioning as designed.

DEVIATIONS FROM BEDROCK MONITORING PROGRAM

There were no deviations from the bedrock monitoring program during 2010, with the exceptions noted above.

COMMUNITY MONITORING PROGRAM

APL Plume Flux Sampling

The APL plume flux composite sampling results are presented in Table 10. 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 11 presents a summary of water level elevations and vertical hydraulic gradients at the paired community monitoring wells for each quarter of 2010. 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 12. 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 2010.

NAPL Presence Monitoring

The annual NAPL presence check at the catch basin on the north side of the Grieff Bros. building was conducted on March 12, 2010. 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. A review of the October 5, 2010 data indicated no exceedances of the GSH screening levels. All organic acid parameters were non-detect. A copy of the data validation report and corresponding laboratory report has been included in Attachment 4.

Gorge Seep Survey

The biennial Gorge Face Seep Survey was conducted in July 2009, and the results were presented in the 2009 "Annual Site Remedial Performance Evaluation Report." The next Gorge Face Survey will be conducted during the summer of 2011.

DEVIATIONS FROM COMMUNITY MONITORING PROGRAM

There were no deviations from the community monitoring program during 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 from January 4 through 6, 2010. 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 2010 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 2010.

RECOMMENDATIONS

The SC System includes five recovery wells (SC-2 to SC-6) completed within the Landfill to recover NAPL, and seven observation wells (OEW-1 to OEW-7) to monitor the performance of the SC wells.

In accordance with Section 3.1 of the 2006 PMP, the SC wells are scheduled for water level measurements and NAPL thickness checks each time the SC wells are purged. The PMP states that the SC wells do not generate sufficient yield to be operated continuously and, therefore, a purging schedule was developed. During the first year of the PMP (2006), the wells will be purged monthly and each year after that, the purging frequency and the wells purged will be reevaluated and discussed in the Annual Report. Since the 2006 PMP was implemented, purging of the SC wells has been conducted at a monthly frequency.

According to records from 2006 through 2008, access to the SC wells was restricted such that monthly water level measurements and NAPL thickness measurements could not be collected. Beginning in 2009, access to the SC wells was obtained, and the collection of monthly water level measurement and NAPL thickness

measurements were resumed (Table 17). Although access was obtained, the collection of water level and NAPL thickness are not easily obtained. Instrumentation and piping in the wells make it difficult to successfully collect measurements with an interface probe. The interface probes become tangled in the instrumentation within the wells, which has resulted in the loss of several probes which could not be recovered from the wells.

From 2006 through 2008, although the water level and NAPL thickness measurements were not collected, the total gallons purged per month of APL and/or NAPL were recorded and presented in the Annual Reports. In 2009 and 2010, the water level and NAPL thickness monthly measurements were obtained and the total gallons purged per month were recorded. An annual summary of the gallons removed during the monthly purging of the SC wells from 2006 through 2010 is as follows:

<i>Year</i>	<i>Gallons Purged from SC Wells</i>
2006	799
2007	287
2008	236
2009	173
2010	155

The above purge data show that since the implementation of the 2006 PMP, the amount purged from the SC wells has significantly declined.

A review of the monthly SC water level and NAPL thickness data from 2009 and 2010 demonstrate that the SC wells do not produce significant amounts of NAPL (Table 17). The data show that since monthly measurements resumed in January 2009, NAPL has been present in two of the five SC wells monitored (SC-2 and SC-4). In SC-2, NAPL thickness has ranged from 0.5 foot in August 2010 to 2.5 feet in January 2009. In SC-4, NAPL thickness has ranged from 0.2 foot in May 2009 to 1.3 feet in January 2009. The most recent monthly NAPL measurements recorded (August 2010) indicate that at that time there was 0.5 foot of NAPL present in SC-2 and 1.0 foot of NAPL present in SC-4.

The data presented demonstrate that NAPL is present in two of the five monitored SC wells (SC-2 and SC-4), and a review of the yearly purge data from 2006 through 2010 demonstrates that since the implementation of the 2006 PMP, the volume of APL/NAPL pumped by the SC wells has decreased nearly 80 percent. A comparison of the monthly measurement data from 2009 and 2010 to the comparable purge data from 2009 and 2010 indicates that the majority of material purged from the SC wells is APL and not NAPL (See Chart 1).

Based on a review of the data presented and discussed above, and considering the access restrictions of the SC wells, it is recommended that the monthly purging of the SC wells, and subsequent water level measurements and NAPL thickness measurements, be discontinued. However, overburden groundwater data in this area is necessary to properly ascertain the performance of the Overburden Collection System, and, therefore, water level measurements will be collected from the easily-accessible adjacent OEW wells during the quarterly Site-wide water level events. The OEW wells were installed to monitor the performance of the SC wells, and, therefore, the data from the OEW wells is considered comparable to the data collected from the SC wells. NAPL presence checks in the OEW wells will also be recorded during the quarterly events.

March 31, 2011

Reference No. 001069

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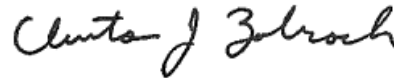
An electronic copy of this report is included on the attached CD as an Adobe® Acrobat® file. If you have any questions, please feel free to contact me at 231-670-6809 or Jane Polovich at 716-297-6150.

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.



Joe Branch
Project Manager
231-670-6809 Cell



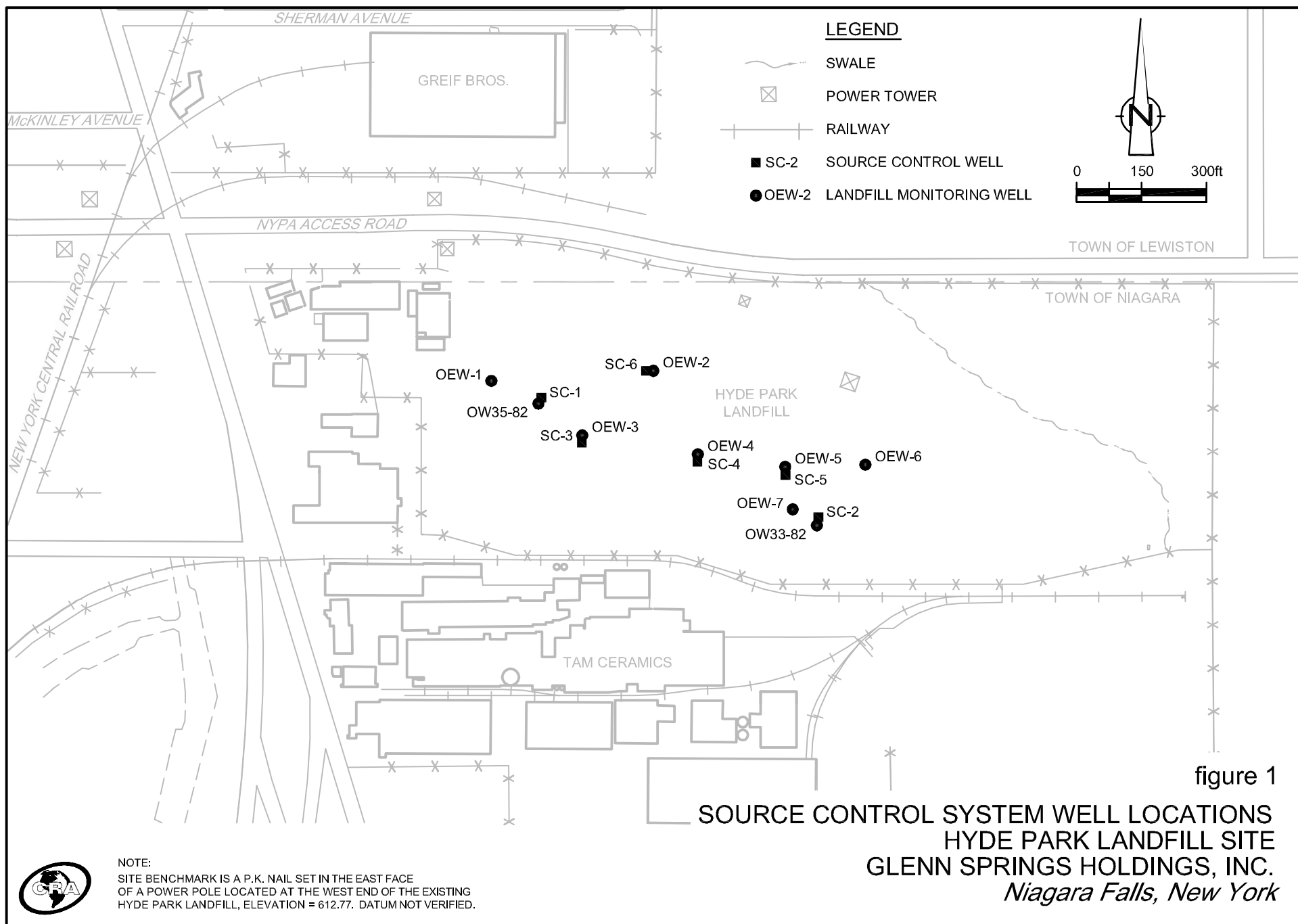
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FIGURES



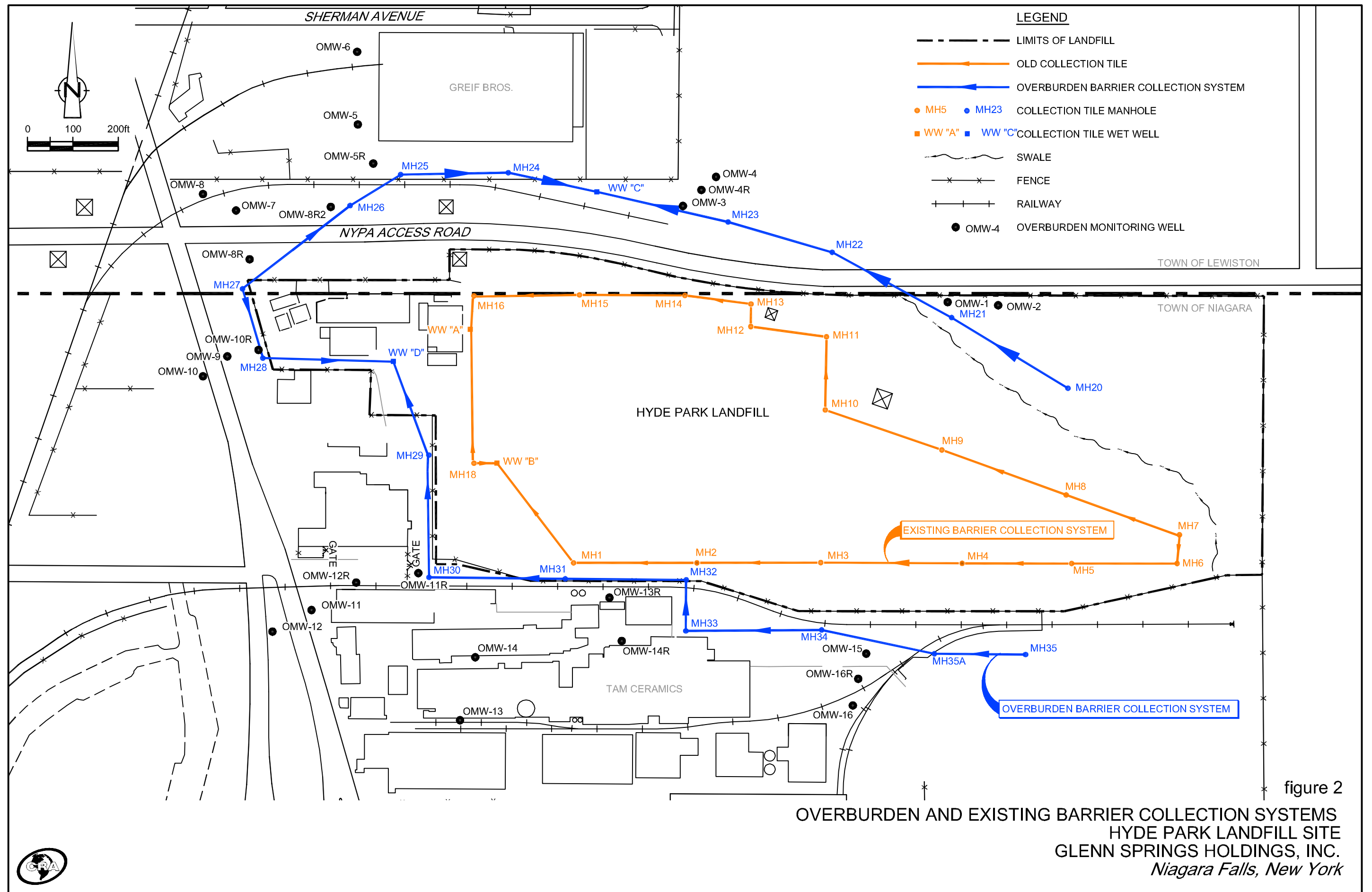
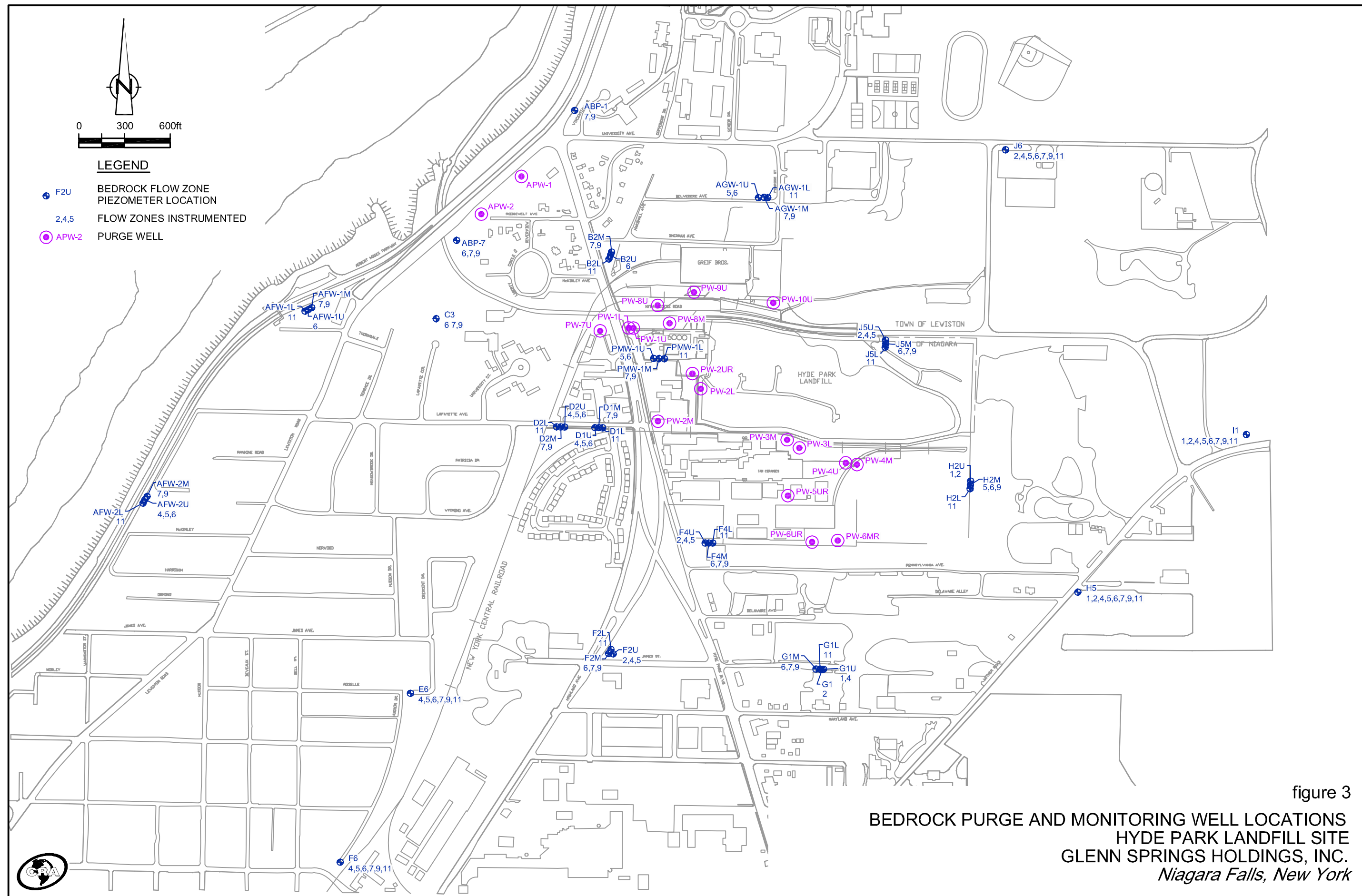


figure 2

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





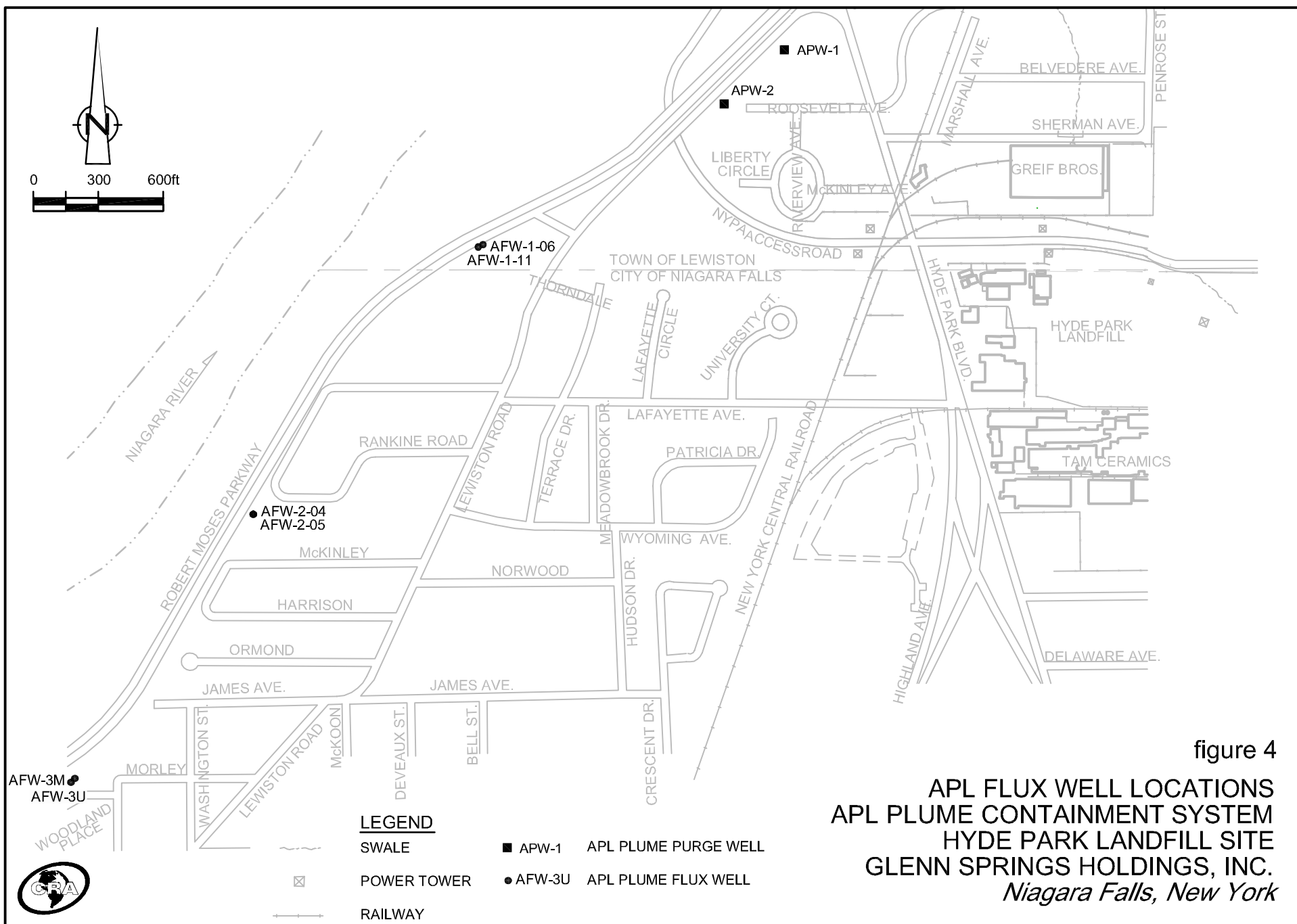
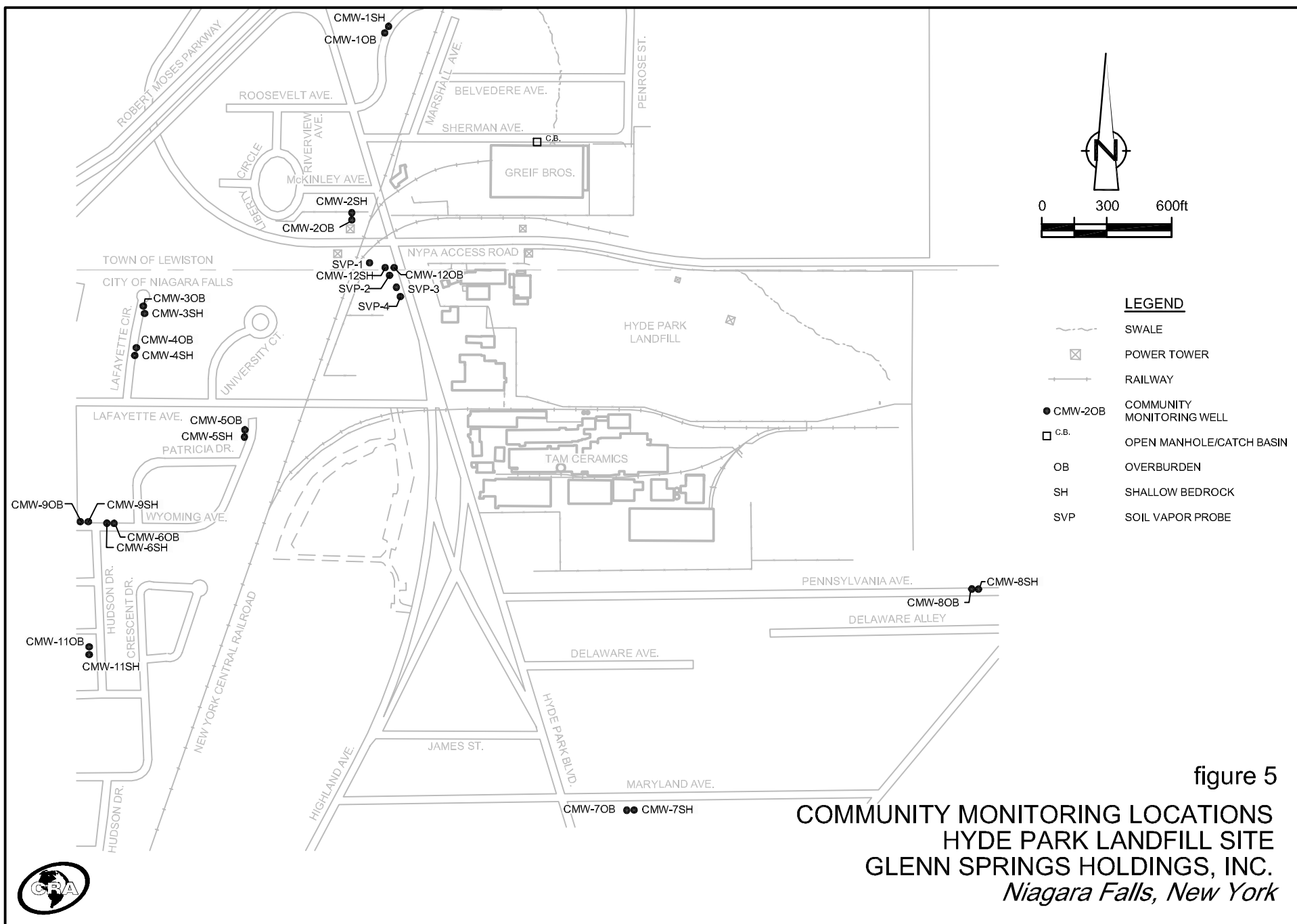


figure 4
APL FLUX WELL LOCATIONS
APL PLUME CONTAINMENT SYSTEM
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York



TABLES

TABLE 1

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

<i>Program</i>	<i>Frequency</i>	<i>Activity</i>	<i>Location/Description</i>	<i>PMP Table Reference</i>	<i>SRPE Report Reference</i>	<i>Completed (Yes/No)</i>	<i>Comment</i>
<u>Overburden</u>							
	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 2	Yes	
		Water Level Measurement	Source Control NAPL Recovery Wells	Table 3.3	Table 2	Yes	
		NAPL Thickness	Source Control NAPL Recovery Wells	Table 3.3	Table 2	Yes	
	Quarterly	Hand Water Level Measurement	Manholes	Table 3.2	Table 3	Yes	
		Hand Water Level Measurement	OBCS Overburden Monitoring Wells	Table 3.2	Table 3	Yes	
		Hand Water Level Measurement	Source Control Monitoring Wells	Table 3.3	Table 3	Yes	
		NAPL Thickness	Source Control Monitoring Wells	Table 3.3	--	Yes	
	Annual	NAPL Presence	Manholes	Table 3.2	Table 4	Yes	
		NAPL Presence	OBCS Overburden Monitoring Wells	Table 3.2	Table 4	Yes	
<u>Bedrock</u>							
	Continuous	Water Level Measurement	NAPL and 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 6	Yes	
		APL Sampling	Group B Bedrock Piezometers	Table 4.2	Tables 8a-d	Yes	
	Every 5th Quarter	APL Sampling	Group A Bedrock Piezometers	Table 4.2	Table 9	Yes	
	Annual	APL Sampling	Open Catch Basin	--	Att 3	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 and NAPL Purge Wells	Tables 7.1	--	NA	Due 2011
<u>Community</u>							
	Quarterly	Hand Water Level Measurement	Bedrock Monitoring Wells	Table 5.4	Table 11	Yes	
		Hand Water Level Measurement	Overburden Monitoring Wells	Table 5.4	Table 11	Yes	
	Annual	APL Plume Flux Composite Sample	APL Flux Piezometers and Purge Wells (APWs and AFWs)	Table 5.3 / App D	Table 10	Yes	
		Vapor Monitoring	Overburden Monitoring Wells	Table 5.4	Table 12	Yes	
	Biennial	Gorge Face Seep Inspection	Seeps	Table 5.2	Att 4	NA	Due 2011
<u>Treatment</u>							
	Continuous	APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
		Total Water Flow	Treated Effluent	Table 6.1	Att 1	Yes	
	Weekly	APL Sampling	Carbon Interstage	Table 6.1	Table 14	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
	Quarterly	NAPL Volumes	Decanters	--	Table 13	Yes	
		APL Sampling	Leachate Feed	Table 6.1	Table 15	Yes	
		APL Sampling	Sac Bed Interstage	Table 6.1	Table 16	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
<u>Maintenance</u>							
	Weekly	Fence Inspections	--	App A	--	Yes	
	Annual	Well Inspections	--	App A	--	Yes	
		Cap Inspection	--	App A	--	Yes	
<u>Site-Wide</u>							
	Quarterly	Report	--	--	Att 1	Yes	
	Annual	Report	--	--	--	Yes	
	Five-Year	Report	--	--	--	NA	Due 2011

Notes:

NA = Not Applicable.

TABLE 2

**2010 SOURCE CONTROL MONTHLY MEASUREMENT SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>SC-2</i>		<i>SC-3</i>		<i>SC-4</i>		<i>SC-5</i>		<i>SC-6</i>		<i>Total Volume Purged (gallons)</i>
	<i>NAPL Thickness (feet)</i>	<i>Water Level Elevation (ft. AMSL)</i>	<i>NAPL Thickness (feet)</i>	<i>Water Level Elevation (ft. AMSL)</i>	<i>NAPL Thickness (feet)</i>	<i>Water Level Elevation (ft. AMSL)</i>	<i>NAPL Thickness (feet)</i>	<i>Water Level Elevation (ft. AMSL)</i>	<i>NAPL Thickness (feet)</i>	<i>Water Level Elevation (ft. AMSL)</i>	
January	1.8	602.91	0.0	598.92	1.0	617.65	0.0	Trace	0.0	612.35	11
February	1.5	603.71	0.0	600.02	0.9	618.35	0.0	Dry	0.0	613.95	16
March	1.2	605.71	0.0	606.52	1.0	619.55	0.0	Trace	0.0	614.95	18
April	1.0	606.41	0.0	605.52	1.0	619.85	0.0	Dry	0.0	614.45	18
May	0.7	605.51	0.0	604.52	1.1	619.65	0.0	Dry	0.0	614.05	12
June	0.8	606.41	0.0	603.72	1.1	620.25	0.0	Dry	0.0	614.95	8
July	0.5	606.71	0.0	604.52	1.0	620.35	0.0	Dry	0.0	614.75	8
August	0.5	606.71	0.0	605.02	1.0	620.46	0.0	Dry	0.0	614.52	14
September	-	603.24	-	596.97	-	600.92	-	Dry	-	613.45	10
October	-	-	-	-	-	-	-	-	-	-	16
November	-	-	-	-	-	-	-	-	-	-	16
December	-	603.16	-	597.22	-	601.23	-	Dry	-	616.43	8

Notes:

ft. AMSL Feet above mean sea level.

- Not measured.

TABLE 3

**2010 OVERBURDEN QUARTERLY GROUNDWATER ELEVATION SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well</i>	<i>Reference Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>
		<i>Quarter 1</i>	<i>Quarter 2</i>	<i>Quarter 3</i>	<i>Quarter 4</i>
		<i>3/16/2010</i>	<i>6/3/2010</i>	<i>9/14/2010</i>	<i>12/13/2010</i>
	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>
OMW-1	605.28	601.09	599.01	Dry	601.76
OMW-2	605.99	603.50	602.82	Dry	603.67
OMW-3	598.63	596.15	588.04	585.82	594.09
OMW-4R	601.17	592.15	589.74	588.56	589.19
OMW-5R	591.31	589.28	585.09	582.36	587.27
OMW-6	587.62	585.84	585.40	585.11	585.53
OMW-7	592.74	586.61	584.99	583.71	585.88
OMW-8R2	594.67	589.26	585.57	584.10	587.50
OMW-9	595.52	590.34	587.07	586.96	588.58
OMW-10R	595.13	590.76	586.08	586.27	587.64
OMW-11R	597.52	593.12	591.27	590.24	592.93
OMW-12R	596.79	592.93	591.74	591.11	593.01
OMW-13R	601.5	592.68	592.70	592.77	592.70
OMW-14R	599.64	594.11	593.52	593.37	594.11
OMW-15	607.48	603.17	602.42	600.68	601.97
OMW-16R	607.62	603.70	603.51	600.35	603.70
SC-2	625.61	605.71	603.70	603.24	603.16
SC-3	638.72	606.52	598.77	596.97	597.22
SC-4	639.35	619.55	Dry	600.92	601.23
SC-5	634.07	Dry	Dry	Dry	Dry
SC-6	631.15	614.95	614.76	613.45	616.43
MH-20	605.87	601.22	601.22	601.19	601.19
MH-21	599.77	593.75	593.72	593.59	593.68
MH-22	593.37	586.71	586.56	586.44	586.68
MH-23	587.05	580.36	Dry	Dry	576.09
MH-24	582.57	582.09	575.39	575.48	578.25
MH-25	583.82	583.56	577.07	577.24	579.93
MH-26	584.48	582.67	576.21	576.29	578.95
MH-27	586.12	581.05	575.52	Dry	577.31
MH-28	585.23	580.12	569.32	570.24	576.48
MH-29	582.9	575.76	567.55	567.58	572.33
MH-30	588.37	581.38	578.32	578.37	Dry
MH-31	590.1	581.80	580.52	580.51	Dry
MH-32	592.01	582.42	582.36	582.36	582.35
MH-33	592.51	583.86	583.80	583.78	583.79
MH-34	597.64	590.54	590.49	589.91	590.46
MH-35	605.69	599.18	599.14	599.10	599.17
MH-35A	605.69	598.58	598.49	598.16	598.58

Notes:

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

**2010 OVERBURDEN NAPL PRESENCE MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well I.D.</i>	<i>16-Mar-10 (Yes/No)</i>
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	Yes
MH-31	Yes
MH-32	Yes
MH-33	No
MH-34	No
MH-35	No
MH-35A	No

**2010 OVERBURDEN COLLECTION SYSTEMS MONTHLY FLOW (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>EBCS WET WELL A</i>	<i>OBCS WET WELL C</i>	<i>OBCS WET WELL D</i>	<i>Total EBCS</i>	<i>Total OBCS</i>
January	0.5	19.4	17.3	0.5	36.7
February	0.5	15.3	9.2	0.5	24.5
March	0.9	19.4	30.6	0.9	49.9
April	0.6	20.1	18.3	0.6	38.4
May	0.1	10.2	4.5	0.1	14.7
June	0.1	10.6	8.0	0.1	18.7
July	0.0	3.5	3.2	0.0	6.7
August	0.0	1.6	2.5	0.0	4.1
September	0.0	1.4	2.0	0.0	3.3
October	0.0	0.6	3.9	0.0	4.5
November	0.0	4.2	4.1	0.0	8.3
December	0.1	16.2	12.3	0.1	28.4
Annual Average	0.2	10.2	9.6	0.2	19.9

Notes:

GPM Gallons per minute.

EBCS Existing barrier collection system.

OBCS Overburden barrier collection system.

TABLE 6

**2010 BEDROCK QUARTERLY WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well</i>	<i>Reference Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>
		<i>Quarter 1</i>	<i>Quarter 2</i>	<i>Quarter 3</i>	<i>Quarter 4</i>
	<i>(ft. AMSL)</i>	<i>3/16/2010</i>	<i>6/3/2010</i>	<i>9/14/2010</i>	<i>12/13/2010</i>
		<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>
<i>Flow Zone 1</i>					
G1U-01	616.54	606.85	602.33	598.26	602.24
G6-01	608.70	606.02	602.18	598.46	602.22
H2U-01	620.38	615.43	610.83	606.76	612.30
H5-01	617.61	596.18	594.63	592.51	596.79
I1-01	621.55	603.29	599.85	597.24	599.98
<i>Flow Zone 2</i>					
F2U-02	599.35	577.04	575.47	573.97	575.73
F4U-02	601.78	588.13	586.21	584.93	587.31
G1-02	616.32	594.51	591.58	590.83	592.80
G6-02	608.11	592.89	591.22	589.67	591.77
H2U-02	620.34	595.66	593.58	591.27	594.17
H5-02	617.47	595.23	593.77	591.55	593.89
I1-02	621.42	594.43	587.72	584.38	588.28
J2U-02	609.66	600.22	594.15	589.45	598.92
J5U-02	605.67	600.40	595.21	590.74	598.30
J6-02	609.23	603.26	594.10	591.29	598.56
<i>Flow Zone 4</i>					
AFW-2U-04	592.94	578.08	576.41	574.20	575.78
D1U-04	593.77	584.14	580.07	578.30	582.64
D2U-04	590.65	583.79	579.90	577.14	582.32
E6-04	578.23	566.47	564.70	564.10	565.47
F2U-04	599.22	579.95	577.98	575.94	578.41
F4U-04	601.65	582.38	585.70	585.38	587.36
F6-04	588.06	570.25	569.84	569.23	569.75
G1U-04	616.42	594.85	591.44	590.78	592.66
G6-04	608.61	593.27	591.59	590.04	592.16
H5-04	617.40	595.15	593.50	591.17	593.74
I1-04	621.31	595.79	585.44	581.12	584.68
J2U-04	609.42	597.76	591.62	587.29	595.73
J5U-04	605.51	590.05	585.57	583.39	587.42
J6-04	609.12	585.20	583.80	580.72	585.03
<i>Flow Zone 5</i>					
AFW-2U-05	592.79	578.00	576.68	573.65	575.51
AGW-1U-05	591.26	589.98	582.72	578.33	588.21
D1U-05	593.51	582.79	579.22	577.47	580.87
D2U-05	590.56	582.58	579.14	577.29	580.81
E6-05	578.04	568.46	566.69	565.43	567.54
F2U-05	599.10	580.33	578.15	576.42	578.83
F4U-05	601.52	586.95	584.42	583.77	586.23
F6-05	587.85	570.15	569.72	569.13	569.64
G6-05	608.59	591.72	589.27	587.89	589.95
H2M-05	621.05	594.33	593.24	591.30	593.24
H5-05	617.31	593.05	592.26	590.01	592.06
I1-05	621.21	558.20	556.96	555.27	553.76
J2U-05	609.30	583.06	577.98	574.98	579.79
J5U-05	605.33	582.98	577.86	574.91	579.78
J6-05	609.02	584.43	579.63	576.60	581.51
PMW-1U-05	597.46	582.09	576.19	576.17	579.22

**2010 BEDROCK QUARTERLY WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well</i>	<i>Reference Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>
		<i>Quarter 1</i>	<i>Quarter 2</i>	<i>Quarter 3</i>	<i>Quarter 4</i>
	<i>(ft. AMSL)</i>	<i>3/16/2010</i>	<i>6/3/2010</i>	<i>9/14/2010</i>	<i>12/13/2010</i>
		<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>
<i>Flow Zone 6</i>					
ABP-7-06	575.78	Dry	Dry	Dry	Dry
AFW-1U-06	571.83	557.86	557.34	556.81	556.86
AFW-2U-06	592.68	545.11	Dry	545.05	544.97
AGW-1U-06	591.12	554.88	553.94	553.24	552.37
B2U-06	588.75	555.48	553.55	553.22	553.37
C3-06	585.24	548.66	Dry	Dry	Dry
D1U-06	593.25	547.30	546.87	545.57	545.89
D2U-06	590.38	548.05	547.08	545.90	546.24
E6-06	577.99	574.74	573.17	572.07	573.54
F2M-06	598.52	563.74	563.56	563.06	562.72
F4M-06	601.51	551.16	550.89	550.84	551.16
F6-06	587.84	574.73	573.16	571.97	573.48
G1M-06	616.21	574.92	573.32	572.14	573.68
G6-06	608.55	577.22	574.99	574.01	575.23
H2M-06	620.88	565.70	560.76	562.47	563.28
H5-06	617.17	588.79	588.70	588.29	587.72
I1-06	621.08	550.76	551.47	551.90	552.12
J2M-06	608.94	555.13	554.46	554.62	551.76
J5M-06	605.68	548.08	546.77	545.63	545.53
J6-06	608.93	579.31	575.05	563.95	560.59
PMW-1U-06	597.38	547.72	547.51	546.29	546.18
<i>Flow Zone 7</i>					
ABP-1-07	576.44	548.22	547.08	547.11	547.69
ABP-7-07	575.19	536.01	534.61	533.14	535.51
AFW-1M-07	570.87	Dry	Dry	Dry	Dry
AFW-2M-07	593.44	526.71	526.68	526.62	526.67
AGW-1M-07	592.37	550.19	556.84	557.46	546.29
B2M-07	588.98	536.83	535.29	534.40	540.31
C3-07	585.08	546.34	541.75	537.86	541.62
D1M-07	594.15	532.17	532.36	532.36	532.37
D2M-07	590.77	523.25	523.38	522.74	523.47
E6-07	577.91	554.69	552.11	554.10	554.50
F2M-07	598.37	523.21	521.50	518.08	518.57
F4M-07	601.37	531.50	530.91	529.22	529.02
F6-07	587.68	567.44	567.38	567.36	567.49
G1M-07	616.14	586.81	582.53	579.60	582.80
G6-07	608.52	585.60	582.11	579.58	582.70
H5-07	617.05	555.47	556.17	556.12	556.58
I1-07	620.97	549.99	555.29	555.45	545.95
J5M-07	605.53	550.73	557.31	557.69	546.16
J6-07	608.85	550.22	556.98	557.53	546.17
PMW-1M-07	597.96	532.85	532.98	533.21	533.21
<i>Flow Zone 9</i>					
ABP-1-09	576.19	534.80	534.34	534.29	534.71
ABP-7-09	575.13	535.49	533.72	530.34	534.57
AFW-1M-09	570.58	535.70	525.70	524.69	524.97
AFW-2M-09	592.78	521.31	521.35	521.29	521.30
AGW-1M-09	592.21	550.73	556.81	557.23	546.68
B2M-09	588.80	523.26	521.34	520.75	520.80
C3-09	585.00	543.69	540.32	536.92	539.09
D1M-09	594.02	523.19	521.27	517.69	518.11
D2M-09	590.66	523.07	521.24	517.64	518.06
E6-09	577.82	554.12	553.96	553.71	554.19
F2M-09	598.17	523.00	521.01	517.43	517.94
F4M-09	601.25	522.58	520.75	517.25	517.67

**2010 BEDROCK QUARTERLY WATER LEVEL ELEVATION SUMMARY - PIEZOMETERS
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well</i>	<i>Reference Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>	<i>Water Level Elevation</i>
		<i>Quarter 1</i>	<i>Quarter 2</i>	<i>Quarter 3</i>	<i>Quarter 4</i>
		<i>3/16/2010</i>	<i>6/3/2010</i>	<i>9/14/2010</i>	<i>12/13/2010</i>
	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>	<i>(ft. AMSL)</i>
<i>Flow Zone 9 cont'd.</i>					
F6-09	587.53	584.70	582.65	582.44	581.96
G1M-09	616.04	580.55	577.92	576.65	576.80
G6-09	608.44	587.62	583.17	580.40	583.56
H2M-09	620.78	549.87	552.98	553.03	546.30
H5-09	616.93	550.36	554.65	553.84	546.20
I1-09	620.86	559.98	562.90	564.55	561.53
J2M-09	608.77	551.47	557.08	557.43	546.68
J5M-09	605.28	551.13	557.29	557.54	546.71
J6-09	608.76	573.80	568.68	566.48	566.53
PMW-1M-09	597.80	523.09	521.24	517.67	518.03
<i>Flow Zone 11</i>					
AFW-1L-11	572.10	518.88	508.72	505.57	510.45
AFW-2L-11	592.89	497.54	495.91	494.51	497.97
AGW-1L-11	592.17	571.30	571.64	571.88	572.43
B2L-11	589.65	510.94	497.54	498.67	498.08
D1L-11	593.80	511.66	503.49	503.63	504.28
D2L-11	590.21	519.37	519.82	519.80	519.64
E6-11	577.72	534.31	533.37	530.69	531.82
F2L-11	598.40	556.68	545.40	555.90	556.98
F4L-11	602.22	583.00	579.32	576.19	573.62
F6-11	587.40	527.61	528.89	526.69	526.70
G1L-11	616.30	564.65	564.88	564.25	561.34
G6-11	608.35	569.05	567.22	568.50	565.36
H2L-11	620.19	561.28	561.99	561.94	561.01
H5-11	616.81	552.16	552.30	552.10	550.09
I1-11	620.71	546.63	547.31	546.77	547.58
J5L-11	606.66	549.08	549.98	549.80	545.37
J6-11	608.68	581.54	581.86	581.00	582.24
PMW-1L-11	598.30	507.92	508.90	508.74	509.18

Notes:

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

TABLE 7

**2010 BEDROCK PURGE WELL MONTHLY FLOW RATE (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>PW-1U</i>	<i>PW-1L</i>	<i>PW-2UR</i>	<i>PW-2M</i>	<i>PW-2L</i>	<i>PW-3M</i>	<i>PW-3L</i>	<i>PW-4U</i>	<i>PW-4M</i>	<i>PW-5UR</i>	<i>PW-6UR</i>	<i>PW-6MR</i>
January	5.86	11.17	0.85	3.39	0.40	0.07	1.01	0.23	0.03	3.00	0.86	4.36
February	4.66	11.97	0.53	2.12	0.25	0.09	0.18	0.22	0.03	5.55	0.79	4.46
March	3.94	12.66	0.79	1.60	0.81	0.09	0.10	0.22	0.03	6.88	0.69	4.65
April	4.32	13.99	0.91	1.46	1.04	0.11	0.18	0.23	0.03	0.00	0.82	5.04
May	4.44	12.89	0.84	2.01	2.69	0.08	0.27	0.14	0.02	0.00	0.27	4.74
June	6.12	11.26	1.20	6.97	2.19	0.06	0.07	0.06	0.01	0.70	0.36	4.56
July	5.19	6.50	1.00	7.83	2.33	0.10	0.18	0.10	0.00	2.85	0.55	3.24
August	5.11	6.43	0.95	4.35	1.24	0.12	0.38	0.09	0.00	2.44	0.54	4.23
September	0.21	3.27	1.03	6.72	0.76	0.12	0.24	0.11	0.00	0.09	0.37	4.02
October	0.26	6.29	1.04	5.02	1.27	0.14	0.35	0.12	0.00	0.00	0.01	4.17
November	0.27	2.17	0.90	7.70	1.08	0.11	0.37	0.11	0.00	1.81	0.39	4.20
December	0.30	3.31	0.76	8.48	0.98	0.11	1.11	0.15	0.00	3.06	0.58	4.28
Annual Average	3.39	8.49	0.90	4.80	1.25	0.10	0.37	0.15	0.01	2.20	0.52	4.33

<i>Month</i>	<i>PW-7U</i>	<i>PW-8M</i>	<i>PW-8U</i>	<i>PW-9U</i>	<i>PW-10U</i>	<i>APW-1</i>	<i>APW-2</i>	<i>Total</i>
January	0.75	0.10	0.72	0.00	6.20	0.60	0.23	39.83
February	0.78	0.20	0.65	0.00	6.02	0.57	0.06	39.10
March	0.69	0.60	1.99	0.00	6.19	1.11	0.01	43.06
April	0.58	0.24	1.53	0.00	6.31	0.77	0.36	37.93
May	0.51	0.08	1.11	0.19	5.66	0.58	0.23	36.74
June	0.50	0.04	1.07	0.00	5.36	0.72	0.24	41.50
July	0.48	0.00	0.91	0.05	5.10	0.66	0.20	37.28
August	0.45	0.00	0.79	0.37	4.60	0.60	0.16	32.85
September	0.44	0.00	0.66	0.26	3.34	0.57	0.16	22.36
October	0.42	0.00	0.15	0.73	2.63	0.56	0.19	23.36
November	0.43	0.00	0.32	0.90	4.27	0.52	0.21	25.78
December	0.48	0.00	0.43	1.01	4.82	0.68	0.32	30.87
Annual Average	0.54	0.10	0.86	0.29	5.04	0.66	0.20	34.22

Notes:

GPM Gallons per minute.

TABLE 8A

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FIRST QUARTER 2010
 HYDE PARK LANDFILL SITE
 TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>	<i>ABP-7-09</i>	<i>AGW-1M-07</i>	<i>AGW-1M-09</i>	<i>AGW-1U-06</i>	<i>B2L-11</i>	<i>C3-07</i>	<i>C3-09</i>
<i>Sample ID:</i>	<i>ABP-7-09-210</i>	<i>AGW-1M-07-210</i>	<i>AGW-1M-09-210</i>	<i>AGW-1U-06-210</i>	<i>B2L-11-210</i>	<i>C3-07-210</i>	<i>C3-09-210</i>
<i>Sample Date:</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>

<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>							
<i>Organic Acids</i>									
2-Chlorobenzoic acid	µg/L	7,300	30 U	8.3 J	30 U	30 U	30 U	7.7 J	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	260	250 U	250 U	280	250 U	250 U

<i>Sample Location:</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>	<i>F2M-09</i>	<i>F2U-02</i>	<i>F2U-04</i>	<i>F2U-04</i>
<i>Sample ID:</i>	<i>D1M-09-210</i>	<i>D1U-04-210</i>	<i>D1U-05-210</i>	<i>F2M-09-210</i>	<i>F2U-02-210</i>	<i>F2U-04-210</i>	<i>W7-10-210</i>
<i>Sample Date:</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>

<i>Organic Acids</i>									
2-Chlorobenzoic acid	µg/L	7,300	4.8 J	30 U	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	240 J	400	400

<i>Sample Location:</i>	<i>G1U-01</i>	<i>G6-01</i>	<i>G6-04</i>	<i>G6-06</i>	<i>H2U-02</i>	<i>H5-09</i>
<i>Sample ID:</i>	<i>G1U-01-210</i>	<i>G6-01-210</i>	<i>G6-04-210</i>	<i>G6-06-210</i>	<i>H2U-02-210</i>	<i>H5-09-210</i>
<i>Sample Date:</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>	<i>2/9/2010</i>

<i>Organic Acids</i>						
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	360	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	67	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	14 J	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	19 J
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

**ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
SECOND QUARTER 2010
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	ABP-7-09	AGW-1M-07	AGW-1M-09	AGW-1U-06	B2L-11
<i>Sample ID:</i>	ABP-7-09-42010	AGW-1M-07-42010	AGW-1M-09-42010	AGW-1U-06-42010	B2L-11-42010
<i>Sample Date:</i>	5/28/2010	5/24/2010	5/24/2010	5/28/2010	5/28/2010

Parameters	Units	Screening Level					
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	7.3 J
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	270	250 U	140 J	240 J

<i>Sample Location:</i>	C3-07	C3-09	D1M-09	D1U-04	D1U-05
<i>Sample ID:</i>	C3-07-42010	C3-09-42010	D1M-09-42010	D1U-04-42010	D1U-05-42010
<i>Sample Date:</i>	5/24/2010	5/24/2010	5/24/2010	5/24/2010	5/24/2010

<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	4.8 J	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U

<i>Sample Location:</i>	F2M-09	F2U-02	F2U-04	G1U-01	G6-01
<i>Sample ID:</i>	F2M-09-42010	F2U-02-42010	F2U-04-42010	G1U-01-42010	G6-01-42010
<i>Sample Date:</i>	5/25/2010	5/25/2010	5/25/2010	5/24/2010	5/24/2010

<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	220 J	310	250 U	250 U

<i>Sample Location:</i>	G6-04	G6-06	H2U-02	H5-09
<i>Sample ID:</i>	G6-04-42010	G6-06-42010	H2U-02-42010	H5-09-42010
<i>Sample Date:</i>	5/24/2010	5/24/2010	5/28/2010	5/24/2010

<i>Organic Acids</i>				
2-Chlorobenzoic acid	µg/L	7,300	1400	30 U
3-Chlorobenzoic acid	µg/L	7,300	240	30 U
4-Chlorobenzoic acid	µg/L	7,300	250	30 U
Benzoic acid	µg/L	150,000	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U
				61 J

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 8C

**ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
THIRD QUARTER 2010
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>			<i>ABP-7-09</i>	<i>AGW-1M-07</i>	<i>AGW-1M-09</i>	<i>AGW-1U-06</i>	<i>B2L-11</i>	<i>C3-07</i>
<i>Sample ID:</i>			<i>ABP-7-09-0810</i>	<i>AGW-1M-07-0810</i>	<i>AGW-1M-09-0810</i>	<i>AGW-1U-06-0810</i>	<i>B2L-11-0810</i>	<i>C3-07-0810</i>
<i>Sample Date:</i>			<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/23/2010</i>	<i>8/23/2010</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>						
<i>Organic Acids</i>								
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	12 J	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	13 J	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	170 J	36 J	91 J	120 J	250 U
<i>Sample Location:</i>								
<i>Sample ID:</i>			<i>C3-09</i>	<i>D1M-09</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>	<i>F2M-09</i>
<i>Sample Date:</i>			<i>8/23/2010</i>	<i>D1M-09-0810</i>	<i>W7-10-0810</i>	<i>D1U-04-0810</i>	<i>D1U-05-0810</i>	<i>F2M-09-0810</i>
				<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>
<i>Organic Acids</i>								
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	33 J	62 J	250 U	250 U	250 U
<i>Sample Location:</i>								
<i>Sample ID:</i>			<i>F2U-02</i>	<i>F2U-04</i>	<i>G1U-01</i>	<i>G6-01</i>	<i>G6-04</i>	<i>G6-06</i>
<i>Sample Date:</i>			<i>F2U-02-0810</i>	<i>F2U-04-0810</i>	<i>G1U-01-0810</i>	<i>G6-01-0810</i>	<i>G6-04-0810</i>	<i>G6-06-0810</i>
			<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>	<i>8/20/2010</i>
<i>Organic Acids</i>								
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	300	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	54	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	10 J	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	17 J	100 U
Chlorendic acid	µg/L	50	210 J	330	250 U	250 U	250 U	250 U
<i>Sample Location:</i>								
<i>Sample ID:</i>			<i>H2U-02</i>	<i>H5-09</i>				
<i>Sample Date:</i>			<i>H2U-02-0810</i>	<i>H5-09-0810</i>				
			<i>8/23/2010</i>	<i>8/20/2010</i>				
<i>Organic Acids</i>								
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U				
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U				
4-Chlorobenzoic acid	µg/L	7300	8.8 J	30 U				
Benzoic acid	µg/L	150000	100 U	100 U				
Chlorendic acid	µg/L	50	250 U	25 J				

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 8D

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FOURTH QUARTER 2010
 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
Sample ID:	ABP-7-09-1110	AGW-1M-07-1110	AGW-1M-09-1110	AGW-1U-06-1110	B2L-11-1110	C3-07-1110
Sample Date:	11/23/2010	11/23/2010	11/23/2010	11/23/2010	11/23/2010	11/22/2010

Parameters	Units	Screening Level						
Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	6.8 J	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	280	110 J	190 J	310	250 U

Sample Location:	C3-09	D1M-09	D1U-04	D1U-05	F2M-09	F2U-02
Sample ID:	C3-09-1110	D1M-09-1110	D1U-04-1110	D1U-05-1110	F2M-09-1110	F2U-02-1110
Sample Date:	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	9.5 J	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	200 J	250 U	250 U	250 U	280

Sample Location:	F2U-04	F2U-04	G1U-01	G6-01	G6-04	G6-06
Sample ID:	F2U-04-1110	W7-10-1110	G1U-01-1110	G6-01-1110	G6-04-1110	G6-06-1110
Sample Date:	11/22/2010	11/22/2010	11/23/2010	11/22/2010	11/22/2010	11/22/2010
		(Duplicate)				

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	330	4.5 J
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	62	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	19 J	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	440	500	250 U	250 U	26 J	250 U

Sample Location:	H2U-02	H5-09
Sample ID:	H2U-02-1110	H5-09-1110
Sample Date:	11/23/2010	11/22/2010

Organic Acids				
2-Chlorobenzoic acid	µg/L	7,300	23 J	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:	ABP-1-09	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	C3-07	C3-07
Sample ID:	ABP-1-09-42010	ABP-7-09-42010	AFW-1L-11-42010	AFW-2U-04-42010	AFW-2U-05-42010	AGW-1M-07-42010	AGW-1M-09-42010	AGW-1U-05-42010	AGW-1U-06-42010	B2L-11-42010	C3-07-42010	Z7-10-42010
Sample Date:	5/28/2010	5/28/2010	5/25/2010	5/25/2010	5/25/2010	5/24/2010	5/24/2010	5/24/2010	5/28/2010	5/28/2010	5/24/2010	5/24/2010 (Duplicate)
Parameters	Units	Screening Level										
Volatile Organic Compounds												
1,1,1-Trichloroethane	µg/L	200	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.47 J	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	1.0 U	1.0 U	1.0 U	0.39 J	0.41 J	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.0 U	1.0 U	0.56 J	3.3	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.23 J	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	0.39 J	1.0 U	1.0 U	1.5	6.5	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	0.80 J	1.0 U	1.0 U	0.95 J	3.5	1.0 U	1.0 U	0.27 J	1.0 U
2-Chlorotoluene	µg/L	120	0.27 J	2.5	1.0 U	1.0 U	6.1	32	1.0 U	1.0 U	3.0	1.0 U
3-Chlorotoluene	µg/L	120	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	120	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.46 J	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	5	1.0 U	0.22 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	27	1.0 U
Bromodichloromethane	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	1.0 U	1.0 U	1.0 U	0.64 J	0.67 J	0.62 J	0.56 J	0.96 J	1.0 U	0.70 J
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	100	1.0 U	2.7	1.0 U	1.0 U	8.8	38	1.0 U	1.0 U	11	1.4
Chloroethane	µg/L	3.6	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	1.0 U	1.0 U	1.0 U	1.0 U	0.40 J	0.62 J	1.1	1.5	0.67 J	1.0 U
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	700	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	30	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	0.14 J	1.0 U	1.0 U	1.3	4.6	1.0 U	1.0 U	0.12 J	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	0.24 J	1.0 U	1.0 U	1.6	9.7	1.0 U	1.0 U	0.27 J	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.1	1.0 U	1.0 U	3.6	13	1.0 U	1.0 U	0.61 J	1.0 U
Styrene	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.83 J	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1000	1.0 U	1.0 U	0.54 J	1.0 U	1.0 U	0.25 J	0.57 J	1.0 U	0.20 J	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.39 J	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.19 J	1.0 U	0.40 J	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	2	1.0 U	1.0 U	1.0 U	1.0 U	0.76 J	1.4	1.0 U	9.2	1.0 U	1.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	1.1 J	3.0 U	3.0 U	3.0 U	3.0 U
Semi-volatile Organic Compounds												
2,4,6-Trichlorophenol	µg/L	6.1	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2,4-Dichlorophenol	µg/L	110	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	2.0 J	9.4 U	9.4 U	9.4 U
2,4-Dimethylphenol	µg/L	730	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2,4-Dinitrophenol	µg/L	73	53 U	48 U	47 U	48 U	48 U	47 U	47 U	47 U	47 U	47 U
2-Chloronaphthalene	µg/L	490	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
2-Chlorophenol	µg/L	30	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2-Nitrophenol	µg/L	50	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	53 U	48 U	47 U	48 U	48 U	47 U	47 U	47 U	47 U	47 U
4-Chloro-3-methylphenol	µg/L	50	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
4-Nitrophenol	µg/L	50	53 U	48 U	47 U	48 U	48 U	47 U	47 U	47 U	47 U	47 U
Acenaphthene	µg/L	370	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acenaphthylene	µg/L	310	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Anthracene	µg/L	1800	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)anthracene	µg/L	0.092	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)pyrene	µg/L	0.2	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(b)fluoranthene	µg/L	0.092	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(g,h,i)perylene	µg/L	310	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
bis(2-Chloroethoxy)methane	µg/L	5	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Butyl benzylphthalate (BBP)	µg/L	NA	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			ABP-1-09	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	C3-07	C3-07
Sample ID:			ABP-1-09-42010	ABP-7-09-42010	AFW-1L-11-42010	AFW-2U-04-42010	AFW-2U-05-42010	AGW-1M-07-42010	AGW-1M-09-42010	AGW-1U-05-42010	AGW-1U-06-42010	B2L-11-42010	C3-07-42010	Z7-10-42010
Sample Date:			5/28/2010	5/28/2010	5/25/2010	5/25/2010	5/25/2010	5/24/2010	5/24/2010	5/24/2010	5/28/2010	5/28/2010	5/24/2010	5/24/2010
Parameters	Units	Screening Level												(Duplicate)
Semi-Volatile Organic Compounds - Cont'd.														
Chrysene	µg/L	9.2	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Dibenz(a,h)anthracene	µg/L	0.0092	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Diethyl phthalate	µg/L	29000	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Dimethyl phthalate	µg/L	370000	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Fluoranthene	µg/L	1500	0.18 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Fluorene	µg/L	240	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Hexachlorobenzene	µg/L	1	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachloroethane	µg/L	4.8	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Isophorone	µg/L	70	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Naphthalene	µg/L	6.5	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Octachlorocyclopentene	µg/L	NA	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Pentachlorophenol	µg/L	1	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Phenanthrene	µg/L	310	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Phenol	µg/L	11000	11 U	9.5 U	9.4 U	9.5 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Pyrene	µg/L	180	2.1 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acid														
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	7.3 J	30 U	-
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	-
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U	270	250 U	250 U	140 J	240 J	250 U	-
General Chemistry														
Sulfate	mg/L	NA	1700	309	156	85.8	228	1330	1430	170	525	1650	153	152

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 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location: Sample ID: Sample Date:		C3-09 C3-09-42010 5/24/2010	D1L-11 D1L-11-42010 5/24/2010	D1M-09 D1M-09-42010 5/24/2010	D1U-04 D1U-04-42010 5/24/2010	D1U-05 D1U-05-42010 5/24/2010	D2U-04 D2U-04-42010 5/25/2010	D2U-05 D2U-05-42010 5/25/2010	D2U-05 Y7-10-42010 5/25/2010 (Duplicate)	E6-04 E6-04-42010 5/28/2010	E6-05 E6-05-42010 5/28/2010	E6-06 E6-06-42010 5/25/2010	E6-09 E6-09-42010 5/25/2010
Parameters	Units	Screening Level											
Volatile Organic Compounds													
1,1,1-Trichloroethane	µg/L	200	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,1,2-Trichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	5.0 U	1.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	5.0 U	2.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.1 J
1,2-Dichloropropane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	5.0 U	12	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	5.0 U	3.4	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
2-Chlorotoluene	µg/L	120	1.0 U	5.0 U	27	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
3-Chlorotoluene	µg/L	120	1.0 U	5.0 U	0.77 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
4-Chlorotoluene	µg/L	120	1.0 U	5.0 U	0.57 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Benzene	µg/L	5	1.0 U	72	2.9	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	90
Bromodichloromethane	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Bromoform	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Carbon disulfide	µg/L	1000	0.75 J	9.8	1.2	0.26 J	0.51 J	0.52 J	0.46 J	0.93 J	1.0 U	1.4 U	0.72 J
Carbon tetrachloride	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Chlorobenzene	µg/L	100	0.26 J	5.0 U	33	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.15 J	5.0 U
Chloroethane	µg/L	3.6	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	0.35 J	5.0 U	0.41 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	28	5.0 U
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Ethylbenzene	µg/L	700	1.0 U	1.2 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	2.3 J
Methylene chloride	µg/L	30	1.0 U	1.6 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 J
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	5.0 U	3.6	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	5.0 U	5.7	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	5.0 U	9.1	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Styrene	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Tetrachloroethene	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Toluene	µg/L	1000	0.17 J	1.7 J	0.51 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	47
trans-1,2-Dichloroethene	µg/L	100	1.0 U	5.0 U	0.62 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.64 J	5.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Trichloroethene	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.60 J	5.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Vinyl acetate	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Vinyl chloride	µg/L	2	0.39 J	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
Xylene (total)	µg/L	10000	3.0 U	13 J	3.5	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	61
Semi-volatile Organic Compounds													
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
2,4-Dimethylphenol	µg/L	730	9.4 U	0.84 J	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	1.9 J
2,4-Dinitrophenol	µg/L	73	47 U	47 U	47 U	48 U	47 U	47 U	47 U	48 U	50 U	47 U	48 U
2-Chloronaphthalene	µg/L	490	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
2-Chlorophenol	µg/L	30	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
2-Nitrophenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	47 U	47 U	48 U	47 U	47 U	47 U	48 U	50 U	47 U	48 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
4-Nitrophenol	µg/L	50	47 U	47 U	47 U	48 U	47 U	47 U	47 U	48 U	50 U	47 U	48 U
Acenaphthene	µg/L	370	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Acenaphthylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Anthracene	µg/L	1800	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Benzo(a)anthracene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Benzo(a)pyrene	µg/L	0.2	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Benzo(b)fluoranthene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Benzo(g,h,i)perylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>			<i>C3-09</i>	<i>D1L-11</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>	<i>D2U-04</i>	<i>D2U-05</i>	<i>D2U-05</i>	<i>E6-04</i>	<i>E6-05</i>	<i>E6-06</i>	<i>E6-09</i>
<i>Sample ID:</i>			<i>C3-09-42010</i>	<i>D1L-11-42010</i>	<i>D1M-09-42010</i>	<i>D1U-04-42010</i>	<i>D1U-05-42010</i>	<i>D2U-04-42010</i>	<i>D2U-05-42010</i>	<i>Y7-10-42010</i>	<i>E6-04-42010</i>	<i>E6-05-42010</i>	<i>E6-06-42010</i>	<i>E6-09-42010</i>
<i>Sample Date:</i>			<i>5/24/2010</i>	<i>5/24/2010</i>	<i>5/24/2010</i>	<i>5/24/2010</i>	<i>5/24/2010</i>	<i>5/25/2010</i>	<i>5/25/2010</i>	<i>5/25/2010</i>	<i>5/28/2010</i>	<i>5/28/2010</i>	<i>5/25/2010</i>	<i>5/25/2010</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>								<i>(Duplicate)</i>				
<i>Semi-Volatile Organic Compounds - Cont'd.</i>														
Chrysene	µg/L	9.2	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Dibenz(a,h)anthracene	µg/L	0.0092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Diethyl phthalate	µg/L	29000	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Fluoranthene	µg/L	1500	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Fluorene	µg/L	240	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Hexachlorobenzene	µg/L	1	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Hexachlorocyclopentadiene	µg/L	50	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Hexachloroethane	µg/L	4.8	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Isophorone	µg/L	70	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Naphthalene	µg/L	6.5	1.9 U	0.43 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	0.95 J
Octachlorocyclopentene	µg/L	NA	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Pentachlorophenol	µg/L	1	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	9.7 U
Phenanthrene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
Phenol	µg/L	11000	9.4 U	9.3 J	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.5 U	9.9 U	9.4 U	8.8 J
Pyrene	µg/L	180	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	2.0 U	1.9 U	1.9 U
<i>Acid</i>														
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	4.8 J	30 U	30 U	30 U	30 U	-	30 U	30 U	120	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	-	100 U	16 J	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U	250 U	250 U	-	250 U	250 U	250 U	250 U
<i>General Chemistry</i>														
Sulfate	mg/L	NA	126	1120	1410	108	202	83.9	86.5	82.0	369	1670	1330	367

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 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			E6-11	F2L-11	F2M-09	F2U-02	F2U-04	F6-04	F6-06	F6-11	G1L-11	G1M-06	G1U-01	G6-01	G6-02
Sample ID:			E6-11-42010	F2L-11-42010	F2M-09-42010	F2U-02-42010	F2U-04-42010	F6-11-42010	F6-06-42010	F6-11-42010	G1L-11-42010	G1M-06-42010	G1U-01-42010	G6-01-42010	G6-02-42010
Sample Date:			5/27/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/24/2010	5/24/2010	5/24/2010	5/24/2010	5/24/2010
Parameters	Units	Screening Level													
Volatile Organic Compounds															
1,1,1-Trichloroethane	µg/L	200	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	10	5.8
1,1,2-Trichloroethane	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	12 J	5.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,2-Dichloropropane	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
2-Chlorotoluene	µg/L	120	0.31 J	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.48 J	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
3-Chlorotoluene	µg/L	120	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
4-Chlorotoluene	µg/L	120	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Benzene	µg/L	5	26	23	0.53 J	1.0 U	1.0 U	1.0 U	0.13 J	27	75	1.0 U	1.0 U	0.76 J	0.75 J
Bromodichloromethane	µg/L	80	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Bromoform	µg/L	80	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Carbon disulfide	µg/L	1000	1.0 U	2.9	0.65 J	0.33 J	1.0 U	0.50 J	0.99 J	0.92 J	8.7	0.97 J	0.65 J	2.8 J	3.7 J
Carbon tetrachloride	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Chlorobenzene	µg/L	100	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.17 J	1.0 U	5.0 U	1.0 U	1.0 U	1.4 J	1.1 J
Chloroethane	µg/L	3.6	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	1.0 U	2.0 U	0.84 J	0.39 J	1.0 U	1.0 U	1.6	1.0 U	5.0 U	1.0 U	1.0 U	81	89
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Ethylbenzene	µg/L	700	0.90 J	0.57 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0	4.0 J	1.0 U	1.0 U	5.0 U	5.0 U
Methylene chloride	µg/L	30	1.0 U	1.3 J	1.0 U	1.0 U	1.0 U	1.0 U	0.22 J	0.47 J	3.1 J	1.0 U	1.0 U	2.6 J	2.5 J
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	0.19 J	0.13 J	1.2 J	0.97 J
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	0.48 J	0.51 J	4.8 J	3.2 J
Styrene	µg/L	NA	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Tetrachloroethene	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.30 J	1.0 U	5.0 U	0.22 J	1.0 U	14	10
Toluene	µg/L	1000	11	11	1.0 U	1.0 U	1.0 U	1.0 U	0.26 J	0.36 J	5.0	1.0 U	1.0 U	5.0 U	5.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.65 J	1.0 U	5.0 U	1.0 U	1.0 U	6.3	7.0
trans-1,3-Dichloropropene	µg/L	0.44	0.83 J	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Trichloroethene	µg/L	5	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.40 J	1.0 U	5.0 U	0.52 J	0.22 J	68	74
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Vinyl acetate	µg/L	NA	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	5.0 U	5.0 U
Vinyl chloride	µg/L	2	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	35	26
Xylene (total)	µg/L	10000	12	8.1	0.76 J	3.0 U	3.0 U	3.0 U	1.6 J	12	28	3.0 U	3.0 U	15 U	15 U
Semi-volatile Organic Compounds															
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	1.5 J	9.4 U	9.4 U	9.4 U	9.4 U
2,4-Dinitrophenol	µg/L	73	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U
2-Chloronaphthalene	µg/L	490	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
2-Chlorophenol	µg/L	30	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
2-Nitrophenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
4-Nitrophenol	µg/L	50	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U
Acenaphthene	µg/L	370	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acenaphthylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Anthracene	µg/L	1800	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)anthracene	µg/L	0.092	1.9 U	1.1 J	1.2 J	1.9 U	1.9 U	1.9 U	1.2 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)pyrene	µg/L	0.2	1.9 U	0.67 J	0.66 J	1.9 U	1.9 U	1.9 U	0.69 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(b)fluoranthene	µg/L	0.092	1.9 U	0.89 J	0.99 J	1.9 U	1.9 U	1.9 U	0.88 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(g,h,i)perylene	µg/L	310	1.9 U	1.1 J	0.87 J	1.9 U	1.9 U	1.9 U	0.89 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			E6-11	F2L-11	F2M-09	F2U-02	F2U-04	F6-04	F6-06	F6-11	G1L-11	G1M-06	G1U-01	G6-01	G6-02
Sample ID:			E6-11-42010	F2L-11-42010	F2M-09-42010	F2U-02-42010	F2U-04-42010	F6-04-42010	F6-06-42010	F6-11-42010	G1L-11-42010	G1M-06-42010	G1U-01-42010	G6-01-42010	G6-02-42010
Sample Date:			5/27/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/25/2010	5/24/2010	5/24/2010	5/24/2010	5/24/2010	5/24/2010
Parameters	Units	Screening Level													
Semi-Volatile Organic Compounds - Cont'd.															
Chrysene	µg/L	9.2	1.9 U	1.4 J	1.3 J	1.9 U	1.9 U	1.9 U	1.9 U	1.1 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Dibenz(a,h)anthracene	µg/L	0.0092	1.9 U	0.91 J	0.83 J	1.9 U	1.9 U	1.9 U	1.9 U	0.87 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Diethyl phthalate	µg/L	29000	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	14	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Fluoranthene	µg/L	1500	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	0.22 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Fluorene	µg/L	240	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Hexachlorobenzene	µg/L	1	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	0.42 J	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Hexachloroethane	µg/L	4.8	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	1.9 U	0.93 J	0.78 J	1.9 U	1.9 U	1.9 U	1.9 U	0.86 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Isophorone	µg/L	70	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Naphthalene	µg/L	6.5	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Octachlorocyclopentene	µg/L	NA	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Pentachlorophenol	µg/L	1	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Phenanthrene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Phenol	µg/L	11000	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.6 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U
Pyrene	µg/L	180	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	0.20 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acid															
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	220 J	310	250 U	250 U	250 U	250 U	250 U	250 U	250 U	250 U
General Chemistry															
Sulfate	mg/L	NA	1740	138	804	134	161	419	1570	2060	1340	1280	86.6	72.1	69.9

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 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
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	H5-02	H5-04
Sample ID:		G6-04-42010	G6-05-42010	G6-06-42010	G6-07-42010	G6-11-42010	H2M-06-42010	H2M-09-42010	H2U-01-42010	H2U-02-42010	H5-02-42010	H5-04-42010
Sample Date:		5/24/2010	5/24/2010	5/24/2010	5/25/2010	5/25/2010	5/28/2010	5/28/2010	5/28/2010	5/28/2010	5/24/2010	5/24/2010
Parameters	Units	Screening Level										
Volatile Organic Compounds												
1,1,1-Trichloroethane	µg/L	200	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	4.8	40	1.0 U	1.0 U	4.0 U	0.39 J	2.0 U	1.0 U	2.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	4.0 U	5.0	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	4.0 U	1.9 J	0.23 J	1.0 U	4.0 U	0.60 J	2.0 U	1.0 U	3.3	1.0 U
1,1-Dichloroethene	µg/L	7	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	3.2	1.0 U	2.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.2	1.0 U	2.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	0.73 J	1.0 U
1,2-Dichloropropane	µg/L	5	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.6	1.0 U	2.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.4	1.0 U	2.0 U	1.0 U
2-Chlorotoluene	µg/L	120	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	0.76 J	31	1.0 U	2.0 U	1.0 U
3-Chlorotoluene	µg/L	120	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
4-Chlorotoluene	µg/L	120	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	0.50 J	0.84 J	1.0 U	2.0 U	1.0 U
Benzene	µg/L	5	9.0	79	1.0 U	1.0 U	73	1.7	43	1.0 U	3.9	1.0 U
Bromodichloromethane	µg/L	80	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Bromoform	µg/L	80	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Carbon disulfide	µg/L	1000	6.0	5.7	0.45 J	0.99 J	4.9	5.6	2.0 U	1.0 U	2.7 U	0.80 J
Carbon tetrachloride	µg/L	5	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Chlorobenzene	µg/L	100	0.90 J	3.5 J	1.0 U	1.0 U	4.0 U	2.5	27	1.0 U	2.0 U	1.0 U
Chloroethane	µg/L	3.6	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	1.4 J	67	1.0 U	1.0 U	4.0 U	2.6	0.39 J	1.0 U	2.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	54	68	1.6	0.26 J	7.8	17	1.0 J	1.0 U	1.2 J	1.0 U
cis-1,3-Dichloropropene	µg/L	0.44	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Ethylbenzene	µg/L	700	4.0 U	5.0 U	1.0 U	1.0 U	4.1	0.88 J	2.4	1.0 U	2.0 U	1.0 U
Methylene chloride	µg/L	30	2.1 J	1.7 J	1.0 U	1.0 U	1.7 J	3.2	2.0	1.0 U	3.1 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	0.32 J	4.5	1.0 U	2.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	0.97 J	5.0 U	0.12 J	1.0 U	0.65 J	0.86 J	12	1.0 U	2.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	3.1 J	5.0 U	0.37 J	0.29 J	2.1 J	1.1	19	1.0 U	2.0 U	1.0 U
Styrene	µg/L	NA	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Tetrachloroethene	µg/L	5	6.6	0.95 J	0.59 J	1.0 U	1.2 J	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Toluene	µg/L	1000	4.0 U	4.6 J	1.0 U	1.0 U	10	1.7	0.93 J	1.0 U	2.0 U	0.15 J
trans-1,2-Dichloroethene	µg/L	100	8.1	27	0.17 J	1.0 U	5.0	17	5.5	1.0 U	42	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	4.0 U	5.0 U J	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Trichloroethene	µg/L	5	31	39	2.2	0.29 J	4.8	6.8	2.9	1.0 U	1.1 J	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	1.0 U	2.0 U	1.0 U	2.0 U	1.0 U
Vinyl acetate	µg/L	NA	4.0 U	5.0 U	1.0 U	1.0 U	4.0 U	0.30 J	2.0 U	1.0 U	2.0 U	1.0 U
Vinyl chloride	µg/L	2	17	32	1.0 U	1.0 U	3.8 J	2.2	2.0 U	1.0 U	8.1	1.0 U
Xylene (total)	µg/L	10000	12 U	15 U	3.0 U	3.0 U	14	3.1	5.9 J	3.0 U	6.0 U	3.0 U
Semi-volatile Organic Compounds												
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	0.73 J	9.4 U	9.5 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	1.2 J	9.4 U	9.5 U	9.4 U
2,4-Dinitrophenol	µg/L	73	47 U	48 U	47 U	47 U	47 U	48 U	47 U	47 U	48 U	47 U
2-Chloronaphthalene	µg/L	490	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
2-Chlorophenol	µg/L	30	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.4 U
2-Nitrophenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	48 U	47 U	47 U	47 U	48 U	47 U	47 U	48 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.4 U
4-Nitrophenol	µg/L	50	47 U	48 U	47 U	47 U	47 U	48 U	47 U	47 U	48 U	47 U
Acenaphthene	µg/L	370	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acenaphthylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Anthracene	µg/L	1800	1.9 U	1.9 U	1.9 U	0.94 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.2 J
Benzo(a)anthracene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	6.6
Benzo(a)pyrene	µg/L	0.2	1.9 U	1.9 U	1.9 U	5.7	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	4.1
Benzo(b)fluoranthene	µg/L	0.092	1.9 U	1.9 U	1.9 U	8.7	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	6.2
Benzo(g,h,i)perylene	µg/L	310	1.9 U	1.9 U	1.9 U	8.8	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	5.2
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	20
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.5 U	9.4 U	1.6 J	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	3.1 J

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
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	H5-02	H5-04
Sample ID:			G6-04-42010	G6-05-42010	G6-06-42010	G6-07-42010	G6-11-42010	H2M-06-42010	H2M-09-42010	H2U-01-42010	H2U-02-42010	H5-02-42010	H5-04-42010
Sample Date:			5/24/2010	5/24/2010	5/24/2010	5/25/2010	5/25/2010	5/28/2010	5/28/2010	5/28/2010	5/28/2010	5/24/2010	5/24/2010
Parameters	Units	Screening Level											
<i>Semi-Volatile Organic Compounds - Cont'd.</i>													
Chrysene	µg/L	9.2	1.9 U	1.9 U	1.9 U	11	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	6.9	19
Dibenz(a,h)anthracene	µg/L	0.0092	1.9 U	1.9 U	1.9 U	8.4	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	4.7	16
Diethyl phthalate	µg/L	29000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	1.5 J	3.5 J
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.5 U	9.4 U	3.1 J	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	4.6 J	18
Fluoranthene	µg/L	1500	1.9 U	1.9 U	1.9 U	3.6	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	4.3	13
Fluorene	µg/L	240	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Hexachlorobenzene	µg/L	1	9.4 U	9.5 U	9.4 U	0.39 J	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	2.0 J	6.7 J
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Hexachloroethane	µg/L	4.8	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	1.9 U	1.9 U	1.9 U	8.6	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	4.9	16
Isophorone	µg/L	70	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Naphthalene	µg/L	6.5	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	0.90 J	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Octachlorocyclopentene	µg/L	NA	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Pentachlorophenol	µg/L	1	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Phenanthrene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	0.98 J	1.5 J
Phenol	µg/L	11000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Pyrene	µg/L	180	1.9 U	1.9 U	1.9 U	2.7	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	3.7	11
<i>Acid</i>													
2-Chlorobenzoic acid	µg/L	7300	1400	4800	30 U	30 U	30 U	190	120	30 U	47	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	240	1100	30 U	30 U	30 U	63	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	250	2300	30 U	30 U	30 U	16 J	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	91 J	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	260	250 U	250 U	250 U	250 U	110 J	250 U	250 U	250 U	250 U
<i>General Chemistry</i>													
Sulfate	mg/L	NA	150	900	251	233	991	1500	1650	119	194	134	412

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 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			H5-05	H5-07	H5-09	I1-01	I1-02	I1-04	I1-07	J6-02	J6-02	J6-04	J6-05	J6-07	J6-11
Sample ID:			H5-05-42010	H5-07-42010	H5-09-42010	I1-01-42010	I1-02-42010	I1-04-42010	I1-07-42010	J6-02-42010	X7-10-42010	J6-04-42010	J6-05-42010	J6-07-42010	J6-11-42010
Sample Date:			5/24/2010	5/25/2010	5/24/2010	5/27/2010	5/27/2010	5/27/2010	5/27/2010	5/27/2010	(Duplicate)	5/27/2010	5/27/2010	5/27/2010	5/27/2010
Parameters	Units	Screening Level													
Volatile Organic Compounds															
1,1,1-Trichloroethane	µg/L	200	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,1,2-Trichloroethane	µg/L	5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.7 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.25 J	4.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,2-Dichloropropane	µg/L	5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	1.0 U	5.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	1.0 U	1.8 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.28 J	4.0 U
2-Chlorotoluene	µg/L	120	1.0 U	1.0 U	18	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	2.7	4.0 U
3-Chlorotoluene	µg/L	120	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
4-Chlorotoluene	µg/L	120	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.42 J	4.0 U
Benzene	µg/L	5	0.12 J	0.73 J	20	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	67
Bromodichloromethane	µg/L	80	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Bromoform	µg/L	80	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Carbon disulfide	µg/L	1000	1.9	2.7	2.0	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Chlorobenzene	µg/L	100	1.0 U	1.0 U	22	1.0 U	1.0 U	1.0 U	0.52 J	1.0 U	1.0 U	1.0 U	1.0 U	7.3	4.0 U
Chloroethane	µg/L	3.6	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
cis-1,2-Dichloroethene	µg/L	70	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.80 J	4.0 U
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Ethylbenzene	µg/L	700	1.0 U	1.0 U	0.94 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.5 J
Methylene chloride	µg/L	30	1.0 U	1.0 U	0.89 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	1.0 U	2.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.36 J	4.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	5.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.66 J	4.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	5.6	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.4	4.0 U
Styrene	µg/L	NA	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Tetrachloroethene	µg/L	5	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Toluene	µg/L	1000	0.19 J	0.41 J	6.4	1.0 U	1.0 U	1.0 U	0.17 J	1.0 U	1.0 U	1.0 U	1.0 U	0.16 J	0.79 J
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Trichloroethene	µg/L	5	1.0 U	1.0 U	0.74 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Vinyl acetate	µg/L	NA	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	4.0 U
Vinyl chloride	µg/L	2	1.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.1	4.0 U
Xylene (total)	µg/L	10000	3.0 U	1.4 J	5.5 J	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	7.1 J
Semi-volatile Organic Compounds															
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.5 U	2.1 J	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
2,4-Dinitrophenol	µg/L	73	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U
2-Chloronaphthalene	µg/L	490	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
2-Chlorophenol	µg/L	30	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
2-Nitrophenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
4-Nitrophenol	µg/L	50	47 U	48 U	47 U	47 U	47 U	47 U	47 U	47 U	47 U	48 U	47 U	47 U	47 U
Acenaphthene	µg/L	370	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Acenaphthylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Anthracene	µg/L	1800	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)anthracene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(a)pyrene	µg/L	0.2	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(b)fluoranthene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Benzo(g,h,i)perylene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U

TABLE 9

2010 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			H5-05	H5-07	H5-09	I1-01	I1-02	I1-04	I1-07	J6-02	J6-02	J6-04	J6-05	J6-07	J6-11
Sample ID:			H5-05-42010	H5-07-42010	H5-09-42010	I1-01-42010	I1-02-42010	I1-04-42010	I1-07-42010	J6-02-42010	X7-10-42010	J6-04-42010	J6-05-42010	J6-07-42010	J6-11-42010
Sample Date:			5/24/2010	5/25/2010	5/24/2010	5/27/2010	5/27/2010	5/27/2010	5/27/2010	5/27/2010	(Duplicate)	5/27/2010	5/27/2010	5/27/2010	5/27/2010
Parameters	Units	Screening Level													
<i>Semi-Volatile Organic Compounds - Cont'd.</i>															
Chrysene	µg/L	9.2	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Dibenz(a,h)anthracene	µg/L	0.0092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Diethyl phthalate	µg/L	29000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Fluoranthene	µg/L	1500	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Fluorene	µg/L	240	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Hexachlorobenzene	µg/L	1	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Hexachloroethane	µg/L	4.8	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Isophorone	µg/L	70	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Naphthalene	µg/L	6.5	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Octachlorocyclopentene	µg/L	NA	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Pentachlorophenol	µg/L	1	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Phenanthrene	µg/L	310	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
Phenol	µg/L	11000	9.4 U	9.5 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	9.4 U	9.4 U	9.4 U
Pyrene	µg/L	180	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U	1.9 U
<i>Acid</i>															
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	5.7 J	30 U	-	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	-	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	-	100 U	100 U	13 J	100 U
Chlorendic acid	µg/L	50	250 U	250 U	61 J	250 U	250 U	250 U	80 J	250 U	-	250 U	250 U	51 J	250 U
<i>General Chemistry</i>															
Sulfate	mg/L	NA	1470	1600	1470	132	144	595	1610	194	198	186	173	1580	1590

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.

**2010 ANALYTICAL RESULTS SUMMARY
ANNUAL AFW COMPOSITE
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Parameters</i>	<i>Units</i>	<i>Reporting Level</i>	<i>Sample Location:</i>	<i>AFWCOMPOSITE</i>
			<i>Sample ID:</i>	<i>AFW-C-1110</i>
			<i>Sample Date:</i>	<i>11/16/2010</i>
<i>PCBs</i>				
Pentachlorobiphenyl	µg/L	1		0.19 U
Tetrachlorobiphenyl	µg/L	1		0.19 U
Trichlorobiphenyl	µg/L	1		0.095 U
Total PCBs	µg/L	--		0.475 U
<i>Pesticides</i>				
alpha-BHC	µg/L	1		0.048 U
beta-BHC	µg/L	1		0.048 U
delta-BHC	µg/L	1		0.048 U
gamma-BHC (Lindane)	µg/L	1		0.048 U
Mirex	µg/L	1		0.048 U
<i>Dioxin Furans</i>				
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	500		9.5 U

Notes:

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

TABLE 11

**2010 QUARTERLY HYDRAULIC GRADIENT SUMMARY
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Gradient Pairing</i>		<i>3/16/2010</i>			<i>6/3/2010</i>			<i>9/14/2010</i>			<i>12/13/2010</i>		
		<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>
CMW-1OB	CMW-1SH	571.98	565.83	0.559	571.98	564.23	0.705	571.11	563.42	0.699	572.08	564.32	0.705
CMW-2OB	CMW-2SH	590.61	575.83	1.034	586.24	570.96	1.069	581.20	570.13	0.774	590.73	571.74	1.726
CMW-3OB	CMW-3SH	577.29	555.65	1.546	574.38	549.21	1.798	571.63	550.13	1.536	571.46	549.61	1.986
CMW-4OB	CMW-4SH	574.28	567.87	0.543	571.84	566.31	0.469	574.07	565.36	0.738	Dry	567.35	NA
CMW-5OB	CMW-5SH	583.43	578.65	0.303	582.30	576.01	0.398	580.45	574.03	0.406	Dry	580.77	NA
CMW-6OB	CMW-6SH	570.04	562.75	0.759	570.02	561.53	0.884	570.13	561.57	0.892	570.04	562.20	0.713
CMW-7OB	CMW-7SH	Dry	604.50	NA	Dry	598.93	NA	Dry	597.40	NA	dry	599.52	NA
CMW-8OB	CMW-8SH	614.92	614.45	0.045	Dry	608.63	NA	Dry	604.84	NA	612.96	609.02	0.358
CMW-9OB	CMW-9SH	570.46	560.81	1.856	569.74	559.85	1.902	569.38	559.68	1.865	569.65	Dry	NA
CMW-11OB	CMW-11SH	571.74	565.20	1.258	569.37	564.96	0.459	Dry	564.68	NA	571.73	565.30	0.585
CMW-12OB	CMW-12SH	590.23	576.35	0.738	575.13	569.80	0.284	572.41	569.36	0.162	572.53	570.89	0.149

Notes:

ft. AMSL Feet above mean sea level.
 Dry No water present in well.
 NA Not Available.

TABLE 12

2010 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well I.D.	Time Intervals	September 23, 2010 Overcast, 65, 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 12

**2010 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well I.D.</i>	<i>Time Intervals</i>	<i>September 23, 2010 Overcast, 65, Humid, Calm Wind</i>	
		<i>Sampling Time</i>	<i>VOC Readings (ppb)</i>
CMW-7OB	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-8OB	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:

VOC Volatile organic compound.

ppb Parts per billion.

**2010 NAPL DECANTER VOLUME MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>First Quarter 2010</i>	<i>Decanter #1</i>	<i>Decanter #2</i>	<i>Decanter #3</i>
16-Mar-10			
Thickness (feet)	8.60	4.35	4.75
Level %	28.00	10.00	14.00
Volume ⁽¹⁾ (gallons)	3,136.00	1,120.00	1,568.00
<i>Second Quarter 2010</i>			
3-Jun-10			
Thickness (feet)	10.20	4.70	5.20
Level %	30.00	10.00	17.00
Volume ⁽¹⁾ (gallons)	3,360.00	1,120.00	1,904.00
<i>Third Quarter 2010</i>			
14-Sep-10			
Thickness (feet)	12.62	4.70	6.10
Level %	36.00	8.00	12.00
Volume ⁽¹⁾ (gallons)	4,032.00	896.00	1,344.00
<i>Fourth Quarter 2010</i>			
13-Dec-10			
Thickness (feet)	8.30	2.00	1.10
Level %	18.00	-	-
Volume ⁽¹⁾ (gallons)	2,016.00	-	-

Notes:

- ⁽¹⁾ Based on percentage of NAPL in 11,200-gallon decanters.
- Gauge not functioning properly

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP1710-2</i>	<i>HP11310-2</i>	<i>HP12010-2</i>	<i>HP12710-2</i>	<i>HP2310-2</i>	<i>HP21010-2</i>	<i>HP21710-2</i>
<i>Sample Date:</i>	<i>1/7/2010</i>	<i>1/13/2010</i>	<i>1/20/2010</i>	<i>1/27/2010</i>	<i>2/3/2010</i>	<i>2/10/2010</i>	<i>2/17/2010</i>

<i>Parameters</i>	<i>Units</i>

Volatile Organic Compounds

1,1,1-Trichloroethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,1,2,2-Tetrachloroethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,1,2-Trichloroethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,1-Dichloroethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	0.78 J
1,1-Dichloroethene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,2,4-Trichlorobenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,2-Dichlorobenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,2-Dichloroethane	µg/L	50 U	50 U	3.4 J	50 U	50 U	8.2 J	7.4
1,2-Dichloropropane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,3-Dichlorobenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
1,4-Dichlorobenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
2-Chlorotoluene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
3-Chlorotoluene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
4-Chlorotoluene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Benzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Bromodichloromethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Bromoform	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Bromomethane (Methyl bromide)	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Carbon disulfide	µg/L	22 J	32 J	10 U	50 U	50 U	25 U	1.6 J
Carbon tetrachloride	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Chlorobenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Chloroethane	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Chloroform (Trichloromethane)	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	0.69 J
Chloromethane (Methyl chloride)	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
cis-1,2-Dichloroethene	µg/L	50 U	50 U	14	23 J	43 J	54	54
cis-1,3-Dichloropropene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Dichlorodifluoromethane (CFC-12)	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Ethylbenzene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Methylene chloride	µg/L	25 J	50 U	10 U	50 U	50 U	25 U	2.5 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>		<i>HP1710-2</i>	<i>HP11310-2</i>	<i>HP12010-2</i>	<i>HP12710-2</i>	<i>HP2310-2</i>	<i>HP21010-2</i>	<i>HP21710-2</i>
<i>Sample Date:</i>		<i>1/7/2010</i>	<i>1/13/2010</i>	<i>1/20/2010</i>	<i>1/27/2010</i>	<i>2/3/2010</i>	<i>2/10/2010</i>	<i>2/17/2010</i>
<i>Parameters</i>	<i>Units</i>							
m-Monochlorobenzotrifluoride	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
o-Monochlorobenzotrifluoride	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
p-Monochlorobenzotrifluoride	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Styrene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Tetrachloroethene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Toluene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
trans-1,2-Dichloroethene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
trans-1,3-Dichloropropene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Trichloroethene	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Trichlorofluoromethane (CFC-11)	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Vinyl acetate	µg/L	50 U	50 U	10 U	50 U	50 U	25 U	2.5 U
Vinyl chloride	µg/L	860	770	990	590	610	950	680
Xylenes (total)	µg/L	150 U	150 U	30 U	150 U	150 U	75 U	7.5 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP22410-2</i>	<i>HP3310-2</i>	<i>HP3910-2</i>	<i>HP32010-2</i>	<i>HP32410-2</i>	<i>HP33110-2</i>
<i>Sample Date:</i>	<i>2/24/2010</i>	<i>3/3/2010</i>	<i>3/9/2010</i>	<i>3/20/2010</i>	<i>3/24/2010</i>	<i>3/31/2010</i>

*Parameters**Units**Volatile Organic Compounds*

1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	0.84 J	1.5	1.3	0.86 J	0.70 J
1,1-Dichloroethene	µg/L	0.62 J	0.96 J	0.86 J	0.61 J	0.45 J
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	7.3	11	10	6.1	5.2
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	0.13 J	0.24 J	0.16 J	1.0 U	0.12 J
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	0.62 J	5.4	2.2	1.0 U	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.84 J	1.5	1.3	0.70 J	0.47 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	53	88	60	61	41
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	0.25 J	0.49 J	0.18 J	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP22410-2</i>	<i>HP3310-2</i>	<i>HP3910-2</i>	<i>HP32010-2</i>	<i>HP32410-2</i>	<i>HP33110-2</i>
<i>Sample Date:</i>	<i>2/24/2010</i>	<i>3/3/2010</i>	<i>3/9/2010</i>	<i>3/20/2010</i>	<i>3/24/2010</i>	<i>3/31/2010</i>

<i>Parameters</i>	<i>Units</i>						
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	510	990	440	450	360	150
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP4710-2 HP WEEKLY INTERSTAGE D</i>	<i>HP41310-2 HP WEEKLY INTERSTAGE D</i>	<i>HP-INTER-D-0104212010</i>
<i>Sample Date:</i>	<i>4/7/2010</i>	<i>4/13/2010</i>	<i>4/21/2010</i>

<i>Parameters</i>	<i>Units</i>			
<i>Volatile Organic Compounds</i>				
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	0.81 J	0.47 J	0.45 J
1,1-Dichloroethene	µg/L	0.45 J	0.37 J	0.33 J
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5.9	4.2	3.4
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	0.22 J	0.33 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.69 J	0.41 J	0.34 J
Chloromethane (Methyl chloride)	µg/L	7.3	1.3	1.0 U
cis-1,2-Dichloroethene	µg/L	42	30	26
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP4710-2 HP WEEKLY INTERSTAGE D</i>	<i>HP41310-2 HP WEEKLY INTERSTAGE D</i>	<i>HP-INTER-D-0104212010</i>
<i>Sample Date:</i>	<i>4/7/2010</i>	<i>4/13/2010</i>	<i>4/21/2010</i>

<i>Parameters</i>	<i>Units</i>			
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	230	230	97
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>4282010 HP WEEKLY INTERSTAGE D</i>	<i>5610-2 HP WEEKLY INTERSTAGE D</i>	<i>HP51210-2 HP WEEKLY INTERSTAGE D</i>
<i>Sample Date:</i>	<i>4/28/2010</i>	<i>5/6/2010</i>	<i>5/12/2010</i>
<i>Parameters</i>	<i>Units</i>		
<i>Volatile Organic Compounds</i>			
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	0.54 J	0.48 J
1,1-Dichloroethene	µg/L	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	4.0	3.7
1,2-Dichloropropane	µg/L	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U
Carbon disulfide	µg/L	0.81 J	1.3 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.38 J	0.33 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	32	27
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>		<i>HP-INTER-D-01</i>		<i>HP-INTER-D-01</i>	
<i>Sample ID:</i>	<i>4282010 HP WEEKLY INTERSTAGE D</i>		<i>5610-2 HP WEEKLY INTERSTAGE D</i>		<i>HP51210-2 HP WEEKLY INTERSTAGE D</i>	
<i>Sample Date:</i>	<i>4/28/2010</i>		<i>5/6/2010</i>		<i>5/12/2010</i>	
<i>Parameters</i>	<i>Units</i>					
m-Monochlorobenzotrifluoride	µg/L	1.0 U		1.0 U		1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U		1.0 U		1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U		1.0 U		1.0 U
Styrene	µg/L	1.0 U		1.0 U		1.0 U
Tetrachloroethene	µg/L	1.0 U		1.0 U		1.0 U
Toluene	µg/L	1.0 U		1.0 U		1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U		1.0 U		1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U		1.0 U		1.0 U
Trichloroethene	µg/L	1.0 U		1.0 U		1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U		1.0 U		1.0 U
Vinyl acetate	µg/L	1.0 U		1.0 U		1.0 U
Vinyl chloride	µg/L	110		90		88
Xylenes (total)	µg/L	3.0 U		3.0 U		3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 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
Sample ID:	HP-INTER-D-0105192010		HP-INTER-D-0105252010	HP-INTER-D-0106022010	HP-INTER-D-0106092010	HP-INTER-D-0106162010
Sample Date:	5/19/2010		5/25/2010	6/2/2010	6/9/2010	6/16/2010
Parameters	Units					
Volatile Organic Compounds						
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	0.51 J	0.51 J	0.64 J	0.61 J	0.55 J
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	0.30 J	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	3.9	4.1	4.9	4.5	4.1
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.8	1.4 U	1.4	1.3 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.35 J	0.42 J	0.41 J	0.42 J	0.35 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	28	27	34	30	29
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D-0105192010</i>	<i>HP-INTER-D-0105252010</i>	<i>HP-INTER-D-0106022010</i>	<i>HP-INTER-D-0106092010</i>	<i>HP-INTER-D-0106162010</i>
<i>Sample Date:</i>	<i>5/19/2010</i>	<i>5/25/2010</i>	<i>6/2/2010</i>	<i>6/9/2010</i>	<i>6/16/2010</i>
<i>Parameters</i>	<i>Units</i>				
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	78	76	86	65
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 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		
Sample ID:	HP-INTER-D-0106302010		HP-INTER-D-0107072010		HP-INTER-D-0107142010		HP-INTER-D-0107212010		HP-INTER-D-0107272010		
Sample Date:	6/30/2010		7/7/2010		7/14/2010		7/21/2010		7/27/2010		
Parameters	Units										
Volatile Organic Compounds											
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Carbon disulfide	µg/L	3.3 U	2.2 U	2.2	1.0	1.8					
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Chlorobenzene	µg/L	1.0 U	1.0 U	0.27 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D-0106302010</i>	<i>HP-INTER-D-0107072010</i>	<i>HP-INTER-D-0107142010</i>	<i>HP-INTER-D-0107212010</i>	<i>HP-INTER-D-0107272010</i>
<i>Sample Date:</i>	<i>6/30/2010</i>	<i>7/7/2010</i>	<i>7/14/2010</i>	<i>7/21/2010</i>	<i>7/27/2010</i>
<i>Parameters</i>	<i>Units</i>				
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	550	180	200	270
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 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
Sample ID:	HP-INTER-D-0108052010		HP-INTER-D-0108112010	HP-INTER-D-0108182010	HP-INTER-D-0108252010	HP-INTER-D-0109012010
Sample Date:	8/5/2010		8/11/2010	8/18/2010	8/25/2010	9/1/2010
Parameters	Units					
Volatile Organic Compounds						
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.1	2.8	1.9	2.1 U	42
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>		<i>HP-INTER-D-0108052010</i>	<i>HP-INTER-D-0108112010</i>	<i>HP-INTER-D-0108182010</i>	<i>HP-INTER-D-0108252010</i>	<i>HP-INTER-D-0109012010</i>
<i>Sample Date:</i>		<i>8/5/2010</i>	<i>8/11/2010</i>	<i>8/18/2010</i>	<i>8/25/2010</i>	<i>9/1/2010</i>
<i>Parameters</i>	<i>Units</i>					
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	0.21 J	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	300	330	270	340	330
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D-0109082010</i>	<i>HP-INTER-D-0109152010</i>	<i>HP-INTER-D-0109222010</i>	<i>HP-INTER-D-09292010</i>	<i>HP-INTER-D-0110062010</i>
<i>Sample Date:</i>	<i>9/8/2010</i>	<i>9/15/2010</i>	<i>9/22/2010</i>	<i>9/29/2010</i>	<i>10/6/2010</i>
<i>Parameters</i>	<i>Units</i>				
<i>Volatile Organic Compounds</i>					
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	0.13 J	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	0.67 J	0.29 J	1.3 U	0.72 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	0.23 J	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	0.35 J	1.0 U	1.0 U	0.15 J

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D-0109082010</i>	<i>HP-INTER-D-0109152010</i>	<i>HP-INTER-D-0109222010</i>	<i>HP-INTER-D-09292010</i>	<i>HP-INTER-D-0110062010</i>
<i>Sample Date:</i>	<i>9/8/2010</i>	<i>9/15/2010</i>	<i>9/22/2010</i>	<i>9/29/2010</i>	<i>10/6/2010</i>
<i>Parameters</i>	<i>Units</i>				
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	0.26 J	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	360	310	470	250
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 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
Sample ID:	HP-INTER-D10122010		HP-INTER-D-0110202010	HP-INTER-D-10272010	HP-INTER-D-11032010	HP-INTER-D-0111102010
Sample Date:	10/12/2010		10/20/2010	10/27/2010	11/3/2010	11/10/2010
Parameters	Units					
Volatile Organic Compounds						
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.5	0.97 J	0.48 J	0.75 J	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	0.15 J	1.0 U	1.0 U

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D10122010</i>	<i>HP-INTER-D-0110202010</i>	<i>HP-INTER-D-10272010</i>	<i>HP-INTER-D-11032010</i>	<i>HP-INTER-D-0111102010</i>
<i>Sample Date:</i>	<i>10/12/2010</i>	<i>10/20/2010</i>	<i>10/27/2010</i>	<i>11/3/2010</i>	<i>11/10/2010</i>
<i>Parameters</i>	<i>Units</i>				
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	0.23 J	1.0 U	0.27 J
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	250	370	290	340
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 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		
Sample ID:	HP-INTER-D-0111172010		HP-INTER-D-0111232010		HP-INTER-D-0112012010		HP-INTER-D-0112082010		HP-INTER-D-0112142010		
Sample Date:	11/17/2010		11/23/2010		12/1/2010		12/8/2010		12/14/2010		
Parameters	Units										
Volatile Organic Compounds											
1,1,1-Trichloroethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,1,2,2-Tetrachloroethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,1,2-Trichloroethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,1-Dichloroethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,1-Dichloroethene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,2,4-Trichlorobenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,2-Dichlorobenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,2-Dichloroethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,2-Dichloropropane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,3-Dichlorobenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
1,4-Dichlorobenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
2-Chlorotoluene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
3-Chlorotoluene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
4-Chlorotoluene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Benzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Bromodichloromethane	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Bromoform	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Bromomethane (Methyl bromide)	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Carbon disulfide	µg/L	1.0 U		0.87 J		0.69 J		1.0 U		1.0 U	
Carbon tetrachloride	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Chlorobenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Chloroethane	µg/L	1.0 U		1.0 U		0.33 J		1.0 U		1.0 U	
Chloroform (Trichloromethane)	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Chloromethane (Methyl chloride)	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
cis-1,2-Dichloroethene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
cis-1,3-Dichloropropene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Ethylbenzene	µg/L	1.0 U		1.0 U		1.0 U		1.0 U		1.0 U	
Methylene chloride	µg/L	1.0 U		1.0 U		1.0 U		0.24 J		1.0 U	

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>		<i>HP-INTER-D-0111172010</i>	<i>HP-INTER-D-0111232010</i>	<i>HP-INTER-D-0112012010</i>	<i>HP-INTER-D-0112082010</i>	<i>HP-INTER-D-0112142010</i>
<i>Sample Date:</i>		<i>11/17/2010</i>	<i>11/23/2010</i>	<i>12/1/2010</i>	<i>12/8/2010</i>	<i>12/14/2010</i>
<i>Parameters</i>	<i>Units</i>					
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	0.33 J	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	0.22 J	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	270	250	320	330	260
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - Estimated reporting limit.

µg/L = micrograms per liter.

TABLE 14

**2010 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>	<i>HP-INTER-D-0112222010</i>	<i>HP-INTER-D-0112282010</i>	<i>HP123009-2</i>	<i>HP123108-2</i>
<i>Sample Date:</i>	<i>12/22/2010</i>	<i>12/28/2010</i>	<i>12/30/2009</i>	<i>12/31/2008</i>

Parameters**Units****Volatile Organic Compounds**

1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	5.0 U	25 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	5.0 U	17 J
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	5.0 U	25 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	5.0 U	25 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	5.0 U	25 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	10 U	25 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	10 U	25 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	2.7 J	18 J
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	5.0 U	25 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	10 U	25 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	10 U	25 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	5.0 U	25 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	5.0 U	25 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Benzene	µg/L	1.0 U	1.0 U	5.0 U	86
Bromodichloromethane	µg/L	1.0 U	1.0 U	5.0 U	25 U
Bromoform	µg/L	1.0 U	1.0 U	5.0 U	25 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	5.0 U	25 U
Carbon disulfide	µg/L	1.0 U	1.0 U	5.0 U	25 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	5.0 U	25 U
Chlorobenzene	µg/L	1.0 U	1.0 U	5.0 U	13 J
Chloroethane	µg/L	1.0 U	1.0 U	5.0 U	25 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.7 J	7.0 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	5.0 U	25 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	7.6	150
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	5.0 U	25 U
Ethylbenzene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Methylene chloride	µg/L	1.0 U	1.0 U	5.0 U	25 U

TABLE 14

**2010 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:	HP-INTER-D-0112222010		HP-INTER-D-0112282010	HP123009-2	HP123108-2
Sample Date:	12/22/2010		12/28/2010	12/30/2009	12/31/2008
Parameters	Units				
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	5.0 U	25 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	5.0 U	25 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	5.0 U	25 U
Styrene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Toluene	µg/L	1.0 U	1.0 U	5.0 U	45
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	5.0 U	9.4 J
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	5.0 U	25 U
Trichloroethene	µg/L	1.0 U	1.0 U	5.0 U	8.7 J
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	5.0 U	25 U
Vinyl acetate	µg/L	1.0 U	1.0 U	5.0 U	25 U
Vinyl chloride	µg/L	250	260	750	290
Xylenes (total)	µg/L	3.0 U	3.0 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 15

**2010 QUARTERLY LEACHATE FEED APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>	<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>
<i>Sample ID:</i>	<i>INF-210</i>	<i>HP51010 INF</i>	<i>HP92910 INF</i>	<i>HP122810 INF</i>
<i>Sample Date:</i>	<i>2/10/2010</i>	<i>5/10/2010</i>	<i>9/29/2010</i>	<i>12/28/2010</i>
<i>Parameters</i>	<i>Units</i>			
<i>Volatile Organic Compounds</i>				
1,1,1-Trichloroethane	µg/L	25 U	25 U	100 U
1,1,2,2-Tetrachloroethane	µg/L	100	82	150
1,1,2-Trichloroethane	µg/L	9.3 J	19 J	100 U
1,1-Dichloroethane	µg/L	25 U	25 U	100 U
1,1-Dichloroethene	µg/L	25 U	25 U	100 U
1,2,4-Trichlorobenzene	µg/L	260	380	660
1,2-Dichlorobenzene	µg/L	48	53	120
1,2-Dichloroethane	µg/L	28	18 J	100 U
1,2-Dichloropropane	µg/L	25 U	25 U	100 U
1,3-Dichlorobenzene	µg/L	16 J	16 J	30 J
1,4-Dichlorobenzene	µg/L	46	60	150
2-Chlorotoluene	µg/L	500	560	1900
3-Chlorotoluene	µg/L	25 U	25 U	100 U
4-Chlorotoluene	µg/L	370	400	1000
Benzene	µg/L	250	180	220
Bromodichloromethane	µg/L	25 U	25 U	100 U
Bromoform	µg/L	25 U	25 U	100 U
Bromomethane (Methyl bromide)	µg/L	25 U	25 U	100 U
Carbon disulfide	µg/L	36	25 U	55 J
Carbon tetrachloride	µg/L	8.5 J	17 J	64 J
Chlorobenzene	µg/L	370	420	1100
Chloroethane	µg/L	25 U	25 U	100 U
Chloroform (Trichloromethane)	µg/L	420	290	540
Chloromethane (Methyl chloride)	µg/L	25 U	25 U	100 U
cis-1,2-Dichloroethene	µg/L	390	230	320
cis-1,3-Dichloropropene	µg/L	25 U	25 U	100 U
Dichlorodifluoromethane (CFC-12)	µg/L	25 U	25 U	100 U
Ethylbenzene	µg/L	130	160	360
Methylene chloride	µg/L	52	31	55 J
m-Monochlorobenzotrifluoride	µg/L	39	59	100
o-Monochlorobenzotrifluoride	µg/L	120	160	290
p-Monochlorobenzotrifluoride	µg/L	170	240	420
Styrene	µg/L	25 U	25 U	100 U
Tetrachloroethene	µg/L	130	270	670
Toluene	µg/L	610	660	2100
trans-1,2-Dichloroethene	µg/L	9.7 J	6.6 J	100 U
trans-1,3-Dichloropropene	µg/L	25 U	25 U	100 U
Trichloroethene	µg/L	440	510	820
Trichlorofluoromethane (CFC-11)	µg/L	25 U	25 U	100 U
Vinyl acetate	µg/L	25 U	25 U	100 U
Vinyl chloride	µg/L	55	44	37 J
Xylenes (total)	µg/L	650	890	2100
<i>Semi-volatile Organic Compounds</i>				
2,4,6-Trichlorophenol	µg/L	52 U	R	49 U
2,4-Dichlorophenol	µg/L	81	23 J	200
2,4-Dimethylphenol	µg/L	52 U	R	4.6 J
2,4-Dinitrophenol	µg/L	260 U	R	240 U
2-Chloronaphthalene	µg/L	10 U	9.8 U	9.8 U
2-Chlorophenol	µg/L	4.9 J	R	9.1 J
2-Nitrophenol	µg/L	52 U	R	49 U
4,6-Dinitro-2-methylphenol	µg/L	260 U	R	240 U
4-Chloro-3-methylphenol	µg/L	52 U	R	49 U
4-Nitrophenol	µg/L	260 U	R	240 U
Acenaphthene	µg/L	10 U	9.8 U	9.8 U
Acenaphthylene	µg/L	10 U	9.8 U	9.8 U
Anthracene	µg/L	10 U	9.8 U	9.8 U
Benzo(a)anthracene	µg/L	10 U	9.8 U	9.8 U
Benzo(a)pyrene	µg/L	10 U	9.8 U	9.8 U
Benzo(b)fluoranthene	µg/L	10 U	9.8 U	9.8 U
Benzo(g,h,i)perylene	µg/L	10 U	9.8 U	9.8 U
bis(2-Chloroethoxy)methane	µg/L	52 U	49 U	49 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	12 J	49 U	49 U
Butyl benzylphthalate (BBP)	µg/L	52 U	49 U	49 U
Chrysene	µg/L	10 U	9.8 U	9.8 U
Dibenz(a,h)anthracene	µg/L	10 U	9.8 U	9.8 U
Diethyl phthalate	µg/L	52 U	49 U	49 U
Dimethyl phthalate	µg/L	52 U	49 U	49 U
Di-n-butylphthalate (DBP)	µg/L	52 U	49 U	49 U

Semi-volatile Organic Compounds - Cont'd.

**2010 QUARTERLY LEACHATE FEED APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>	<i>PMPTKOUTLET</i>
<i>Sample ID:</i>		<i>INF-210</i>	<i>HP51010 INF</i>	<i>HP92910 INF</i>	<i>HP122810 INF</i>
<i>Sample Date:</i>		<i>2/10/2010</i>	<i>5/10/2010</i>	<i>9/29/2010</i>	<i>12/28/2010</i>
<i>Parameters</i>	<i>Units</i>				
Di-n-octyl phthalate (DnOP)	µg/L	52 U	49 U	49 U	50 U
Fluoranthene	µg/L	10 U	9.8 U	9.8 U	9.9 U
Fluorene	µg/L	10 U	9.8 U	9.8 U	9.9 U
Hexachlorobenzene	µg/L	52 U	7.2 J	6.8 J	4.1 J
Hexachlorobutadiene	µg/L	5.9 J	18 J	19 J	10 J
Hexachlorocyclopentadiene	µg/L	52 U	49 U	49 U	50 U
Hexachloroethane	µg/L	3.7 J	5.7 J	9.6 J	6.6 J
Indeno(1,2,3-cd)pyrene	µg/L	10 U	9.8 U	9.8 U	9.9 U
Isophorone	µg/L	52 U	49 U	49 U	50 U
Naphthalene	µg/L	10 U	9.8 U	9.8 U	9.9 U
Octachlorocyclopentene	µg/L	52 U	49 U	-	50 U
Pentachlorophenol	µg/L	52 U	R	49 U	50 U
Phenanthrene	µg/L	10 U	9.8 U	9.8 U	9.9 U
Phenol	µg/L	980	4.6 J	4800	2000
Pyrene	µg/L	10 U	9.8 U	9.8 U	9.9 U
<i>Acid</i>					
2-Chlorobenzoic acid	µg/L	3100	3400	2900	3300
3-Chlorobenzoic acid	µg/L	1100	1300	1500	1000
4-Chlorobenzoic acid	µg/L	2800	3000	2800	2200
Benzoic acid	µg/L	6700	4100	960 J	5900
Chlorendic acid	µg/L	2400 J	5500	3000	6200

Notes:

µg/L = micrograms per liter.

J - Estimated concentration.

U - Not present at or above the associated value.

**2010 QUARTERLY SAC BED INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>SAC INTERSTAGE</i>	<i>SAC INTERSTAGE</i>	<i>SAC INTERSTAGE</i>	<i>SAC INTERSTAGE</i>
<i>Sample ID:</i>		<i>QSB-210</i>	<i>HP51010 SAC</i>	<i>HP92910 SAC</i>	<i>HP SAC 12282010</i>
<i>Sample Date:</i>		<i>2/10/2010</i>	<i>5/10/2010</i>	<i>9/29/2010</i>	<i>12/28/2010</i>
<i>Parameters</i>	<i>Units</i>				
<i>PCBs</i>					
Pentachlorobiphenyl	µg/L	0.0052 U	0.19 U	0.13 J	0.20 U
Tetrachlorobiphenyl	µg/L	0.0057 U	0.19 U	0.22	0.20 U
Total PCBs	µg/L	0.0122 U	-	-	-
Trichlorobiphenyl	µg/L	0.0026 U	0.097 U	0.11 U	0.10 U
<i>Dioxin Furans</i>					
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	150	270	2200	200

Notes:

PCBs - Polychlorinated Biphenyls.

µg/L = micrograms per liter.

pg/L - picograms per liter.

J - Estimated concentration.

U - Not present at or above the associated value.

TABLE 17

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

Month	SC-2		SC-3		SC-4		SC-5		SC-6		Total Volume Pumped (gallons)
	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-09	2.5	602.41	0.0	598.52	1.3	616.65	0.0	dry	0.0	611.65	4
February-09	1.8	602.71	0.0	559.82	0.8	617.55	0.0	dry	0.0	592.65	18
March-09	2.3	602.71	0.0	559.82	0.3	617.55	0.0	dry	0.0	612.15	16
April-09	1.3	605.51	0.0	602.12	0.3	618.75	0.0	dry	0.0	613.75	13
May-09	1.2	604.61	0.0	602.12	0.2	618.25	0.0	dry	0.0	613.05	33
June-09	1.3	605.21	0.0	604.62	0.3	618.45	0.0	dry	0.0	613.75	2
July-09	0.9	606.31	0.0	604.72	0.5	618.75	0.0	dry	0.0	613.95	11
August-09	1.1	606.41	0.0	605.12	0.5	619.25	0.0	dry	0.0	614.15	12
September-09	1.1	606.01	0.0	605.72	0.5	620.25	0.0	dry	0.0	615.05	14
October-09	1.0	606.41	0.0	608.72	0.5	621.25	0.0	dry	0.0	614.55	18
November-09	1.0	606.61	0.0	608.7	0.5	621.85	0.0	trace	0.0	614.95	18
December-09	0.8	607.11	0.0	610.52	0.5	622.25	0.0	dry	0.0	614.85	14
January-10	1.8	602.91	0.0	598.92	1.0	617.65	0.0	Trace	0.0	612.35	11
February-10	1.5	603.71	0.0	600.02	0.9	618.35	0.0	Dry	0.0	613.95	16
March-10	1.2	605.71	0.0	606.52	1.0	619.55	0.0	Trace	0.0	614.95	18
April-10	1.0	606.41	0.0	605.52	1.0	619.85	0.0	Dry	0.0	614.45	18
May-10	0.7	605.51	0.0	604.52	1.1	619.65	0.0	Dry	0.0	614.05	12
June-10	0.8	606.41	0.0	603.72	1.1	620.25	0.0	Dry	0.0	614.95	8
July-10	0.5	606.71	0.0	604.52	1.0	620.35	0.0	Dry	0.0	614.75	8
August-10	0.5	606.71	0.0	605.02	1.0	620.46	0.0	Dry	0.0	614.52	14
September-10	-	603.24	-	596.97	-	600.92	0.0	Dry	-	613.45	10
October-10	-	-	-	-	-	-	-	-	-	-	16
November-10	-	-	-	-	-	-	-	-	-	-	16
December-10	-	603.16	-	597.22	-	601.23	-	Dry	-	616.43	8

Notes:

ft. AMSL Feet above mean sea level.

- Not measured

CHART 1

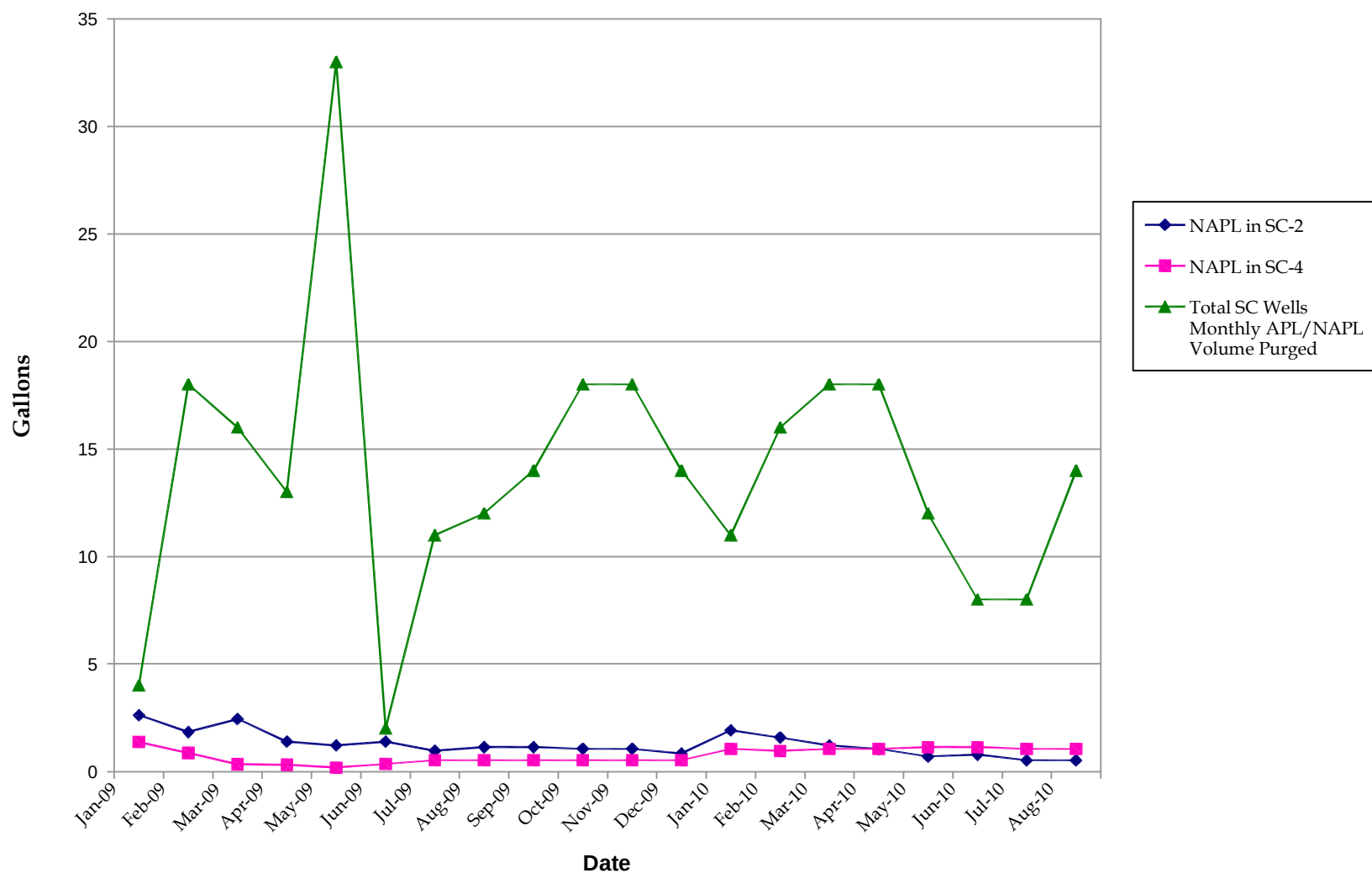


chart 1

SOURCE CONTROL WELL PUMPING DATA - 2009 - 2010
 HYDE PARK LANDFILL SITE
 GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York



ATTACHMENT 1

2010 QUARTERLY OPERATIONS REPORT

File



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

April 22, 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 - First Quarter 2010**
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 January 1, 2010 through March 31, 2010. A total of 4.2 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 water level data presented on Figure 10 (PMW-1M-09) indicates a data gap between January 1, 2010 and February 23, 2010. This data gap is due to the loss of the levellogger recorder that had been installed in the well. The levellogger was replaced on February 23, 2010. Based on a review of historic data for this location, it is not believed that the water level rose above the action level of 526 feet MSL.

APW-2 remained un-repaired during the first quarter of 2010 due to accessibility issues (i.e., snow cover, soft ground, etc.) However, in April, the area surrounding APW-2 did dry out sufficiently to allow the repair activities to take place. APW-2 was repaired on April 05, 2010.

April 22, 2010

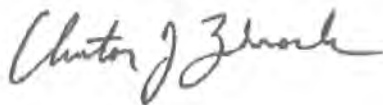
Reference No. 001069

- 2 -

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.



Clint Babcock
Project Manager



Ralph Schupp
Operations Coordinator

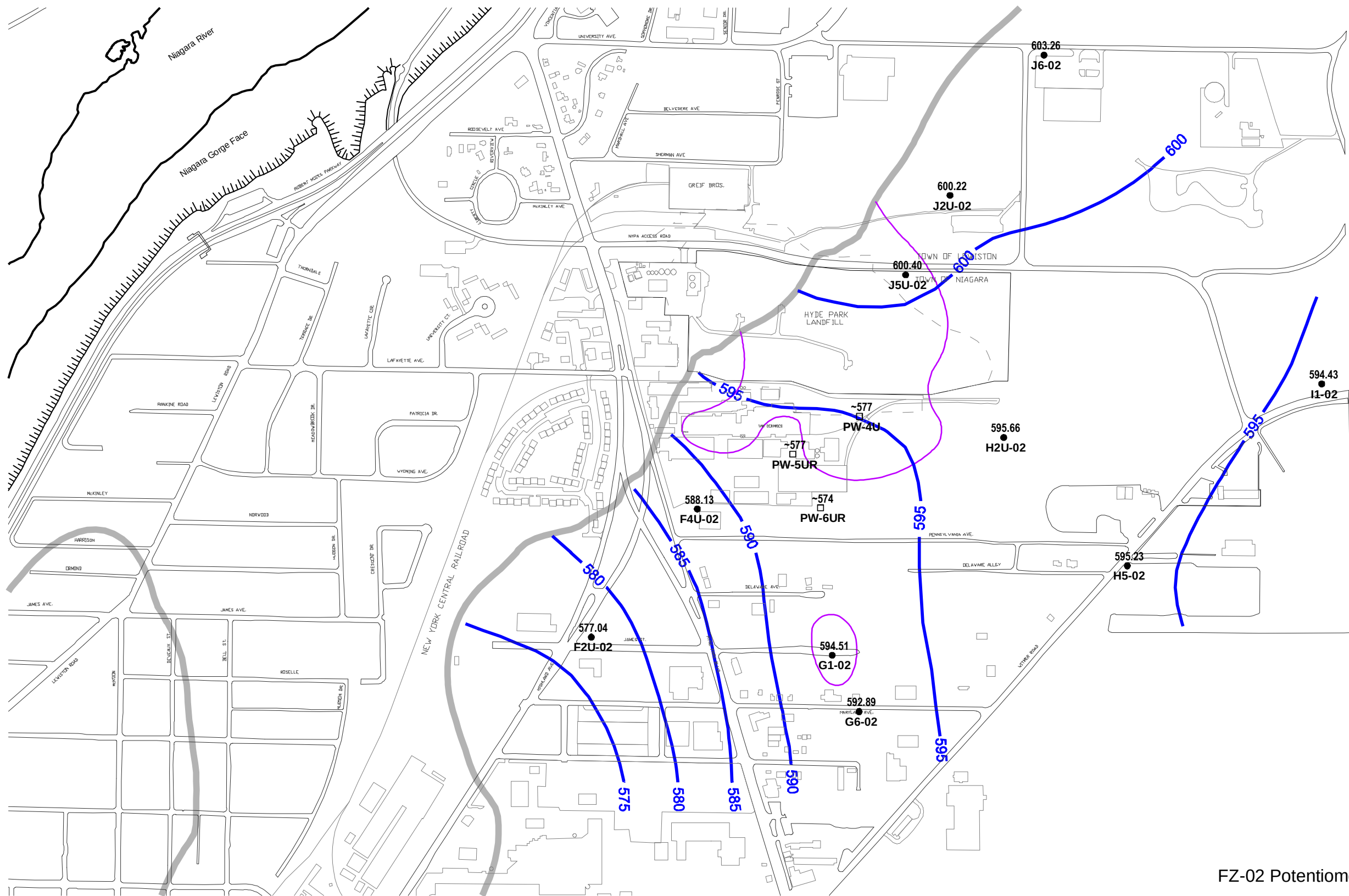
CB/DJH/ck/001069Sosa-Welling-30

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



Legend

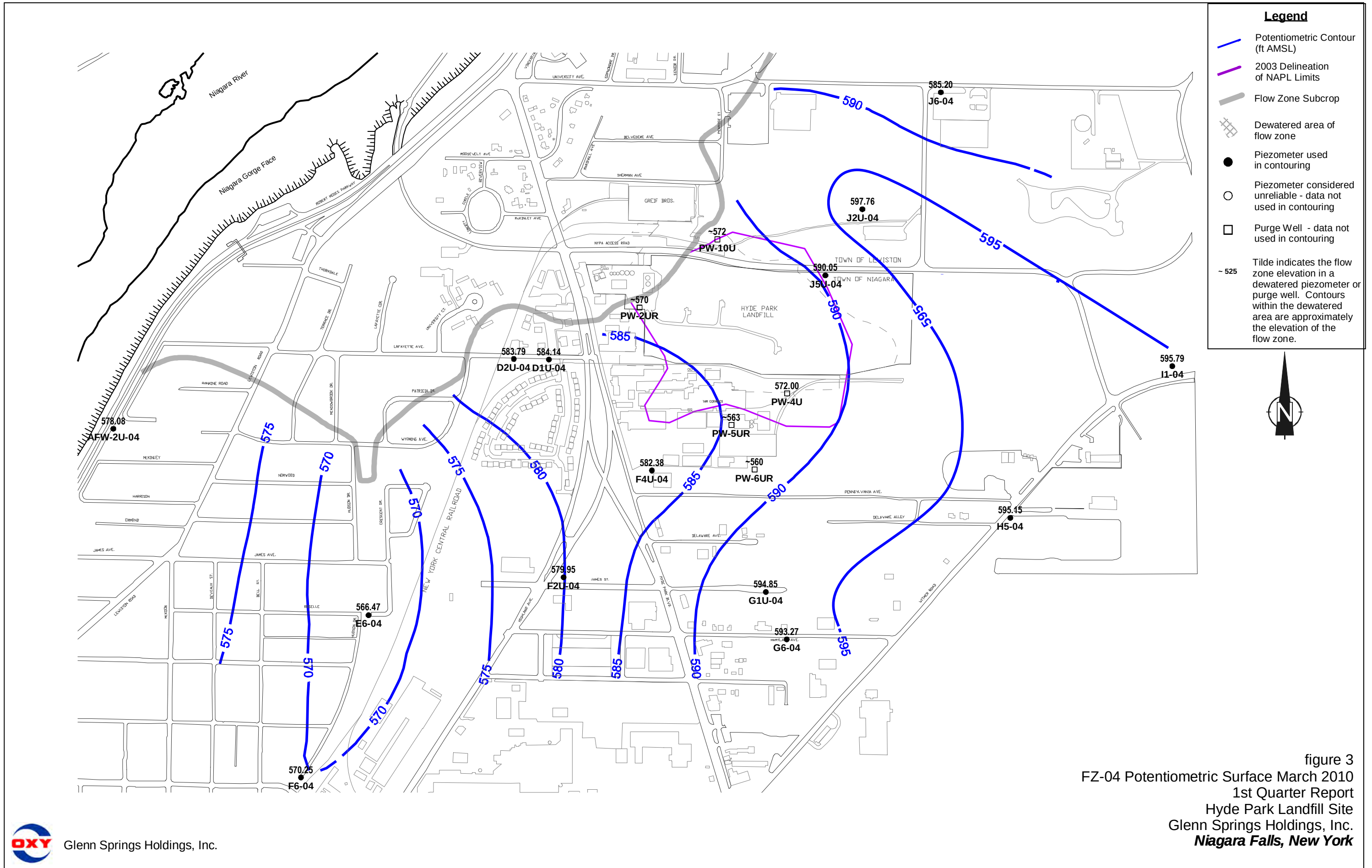
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 2
 FZ-02 Potentiometric Surface March 2010
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



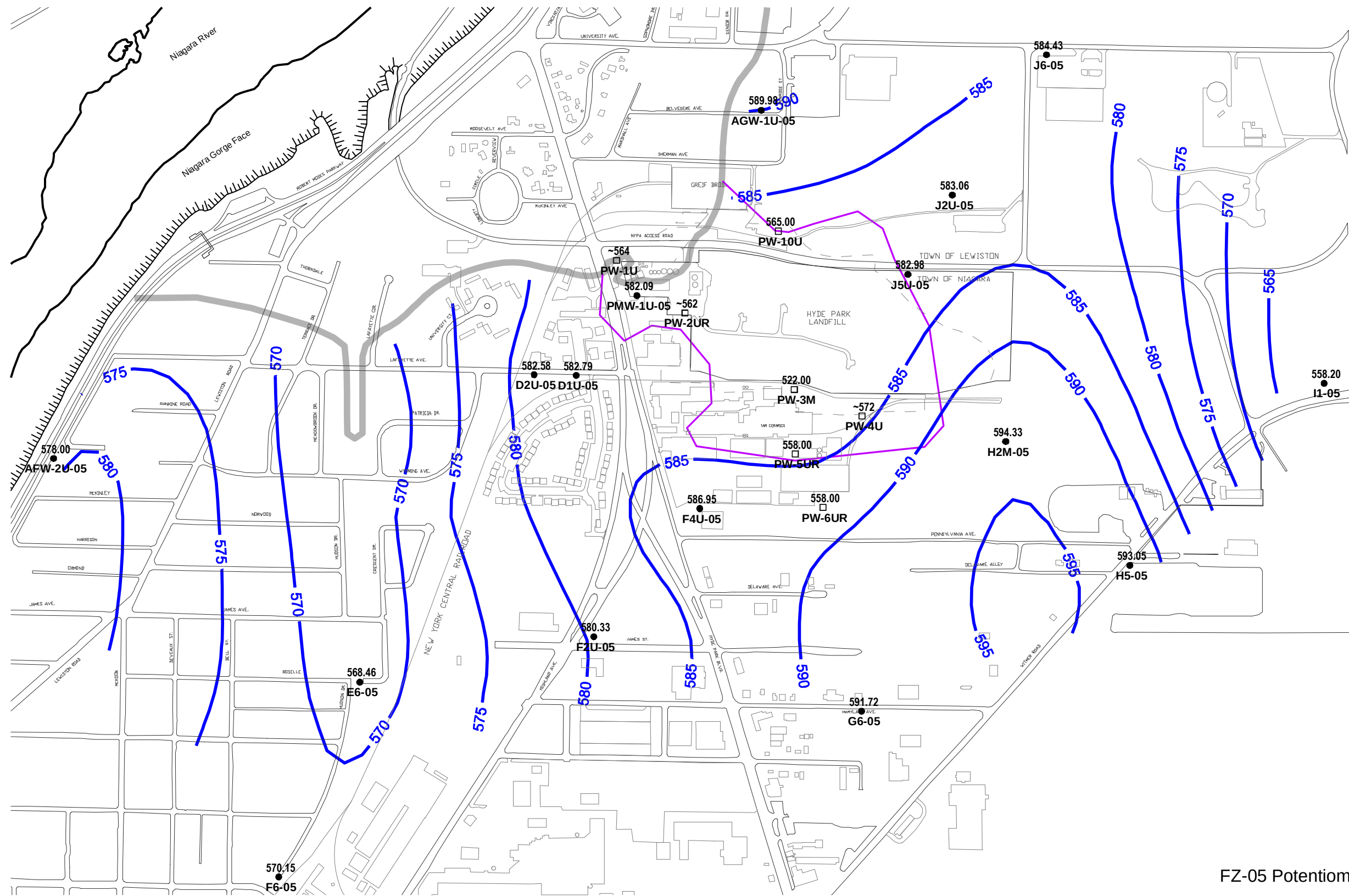


figure 4
 FZ-05 Potentiometric Surface March 2010
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
Niagara Falls, New York



Glenn Springs Holdings, Inc.

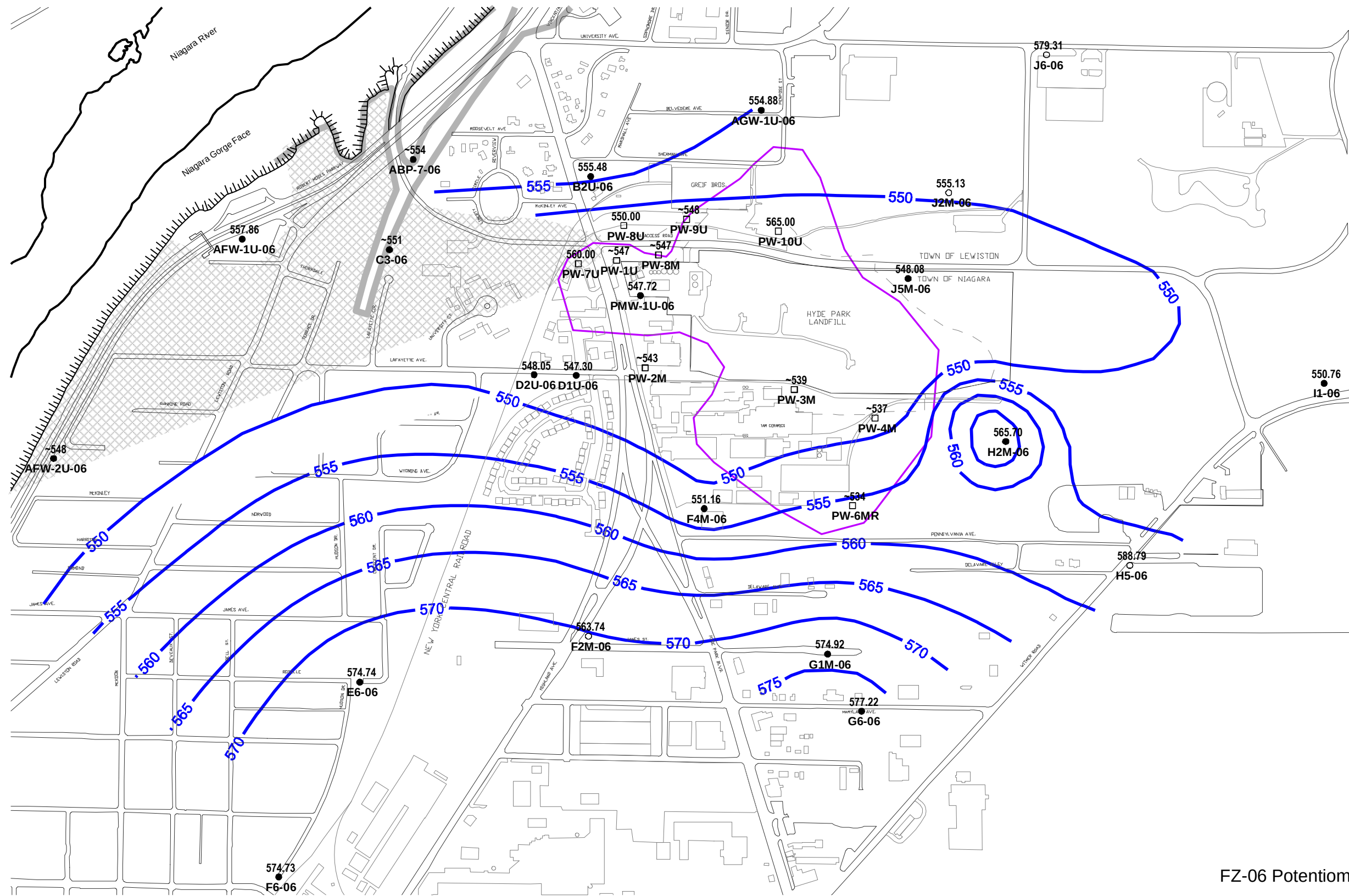
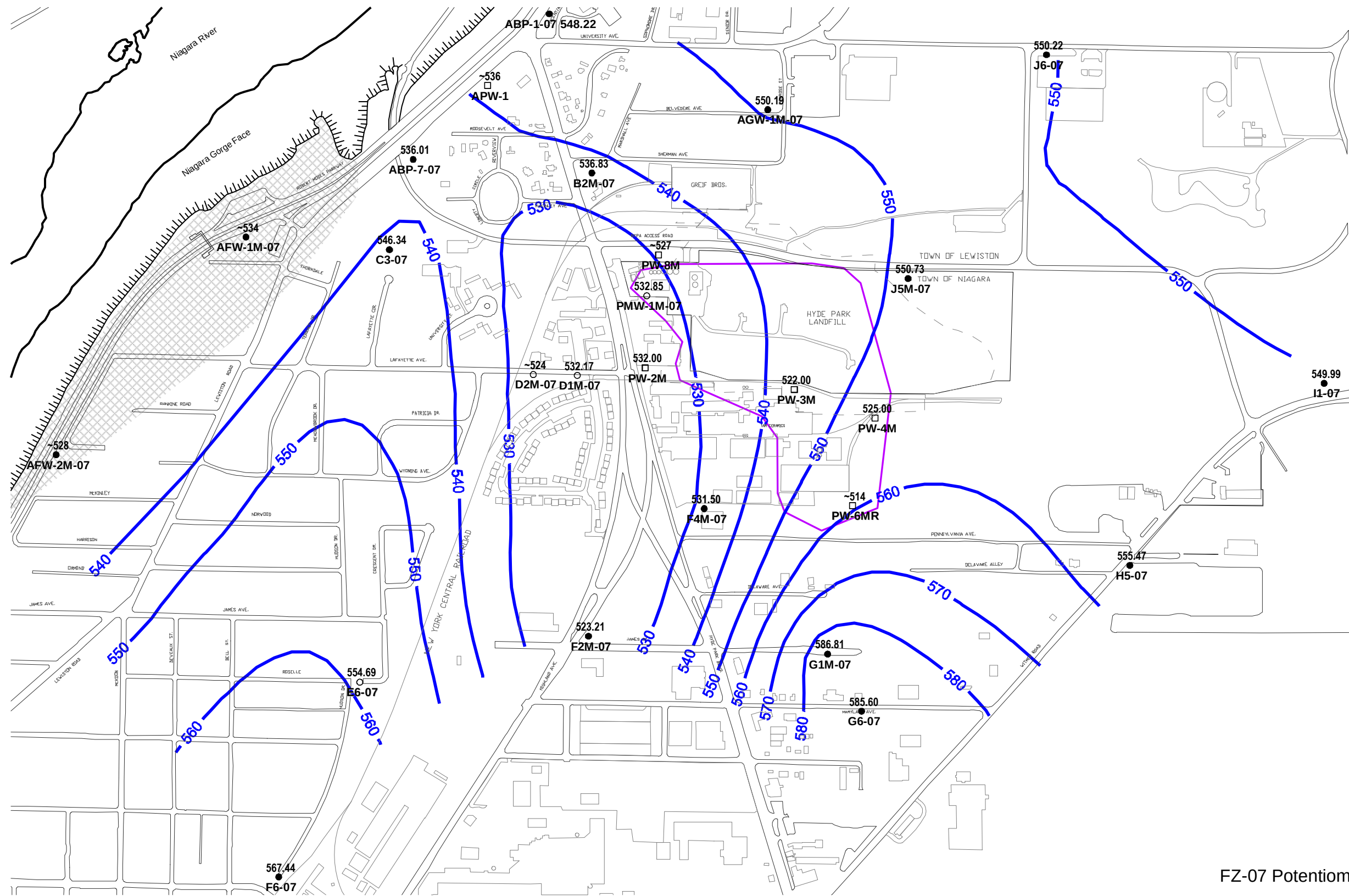


figure 5
FZ-06 Potentiometric Surface March 2010
1st Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



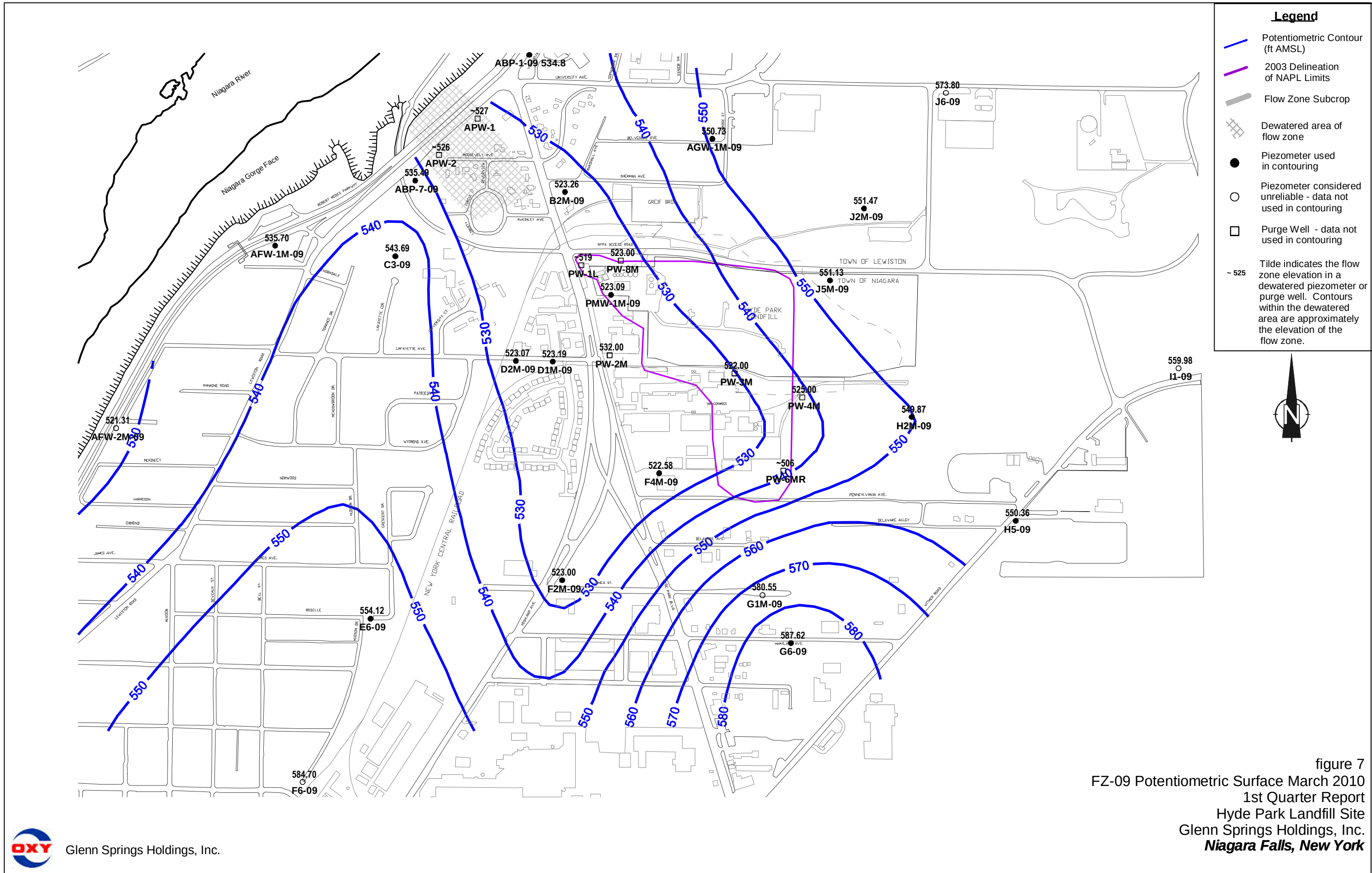
Legend

- 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

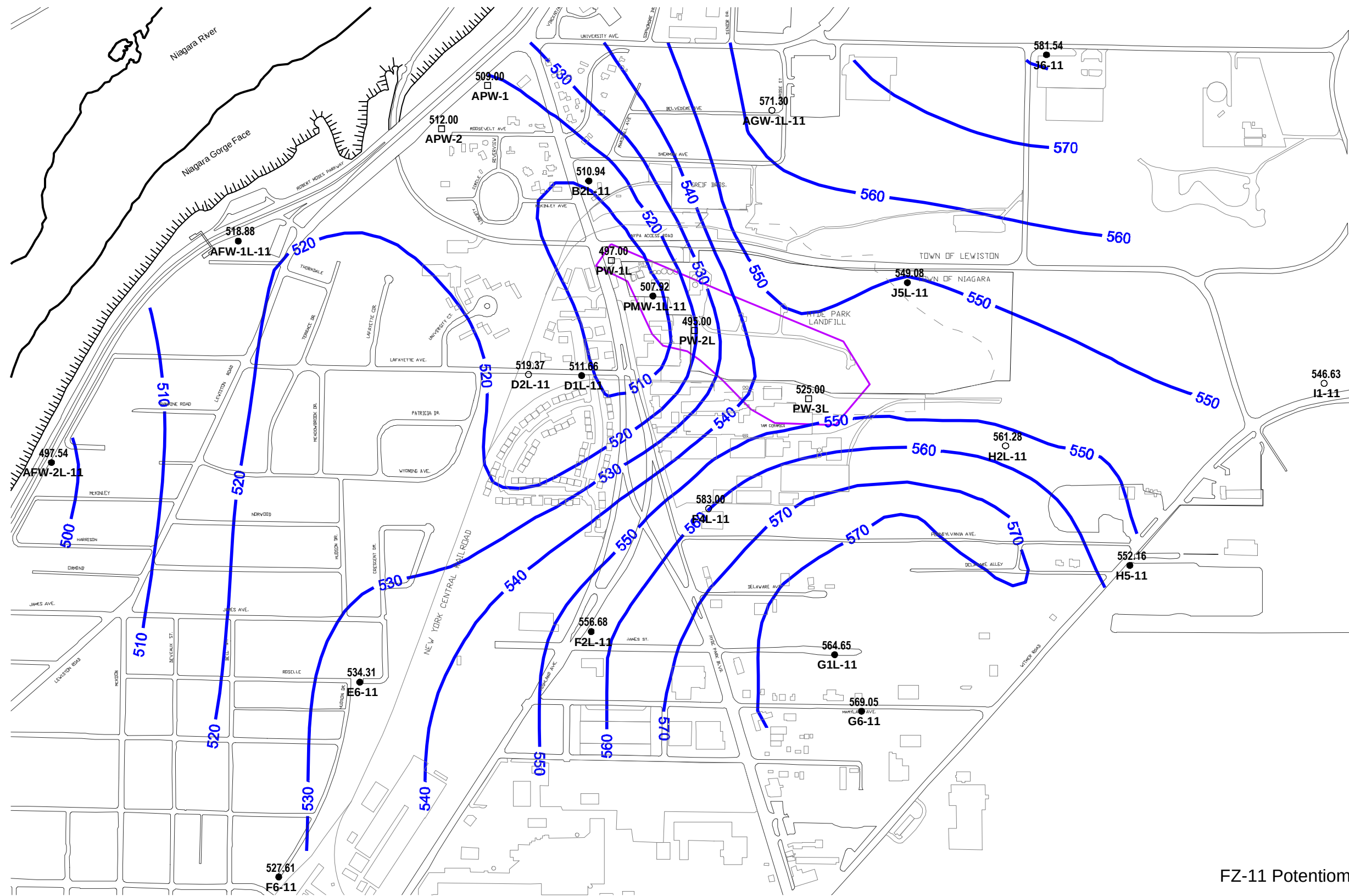
Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.



figure 6
 FZ-07 Potentiometric Surface March 2010
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
Niagara Falls, New York



Glenn Springs Holdings, Inc.



Legend

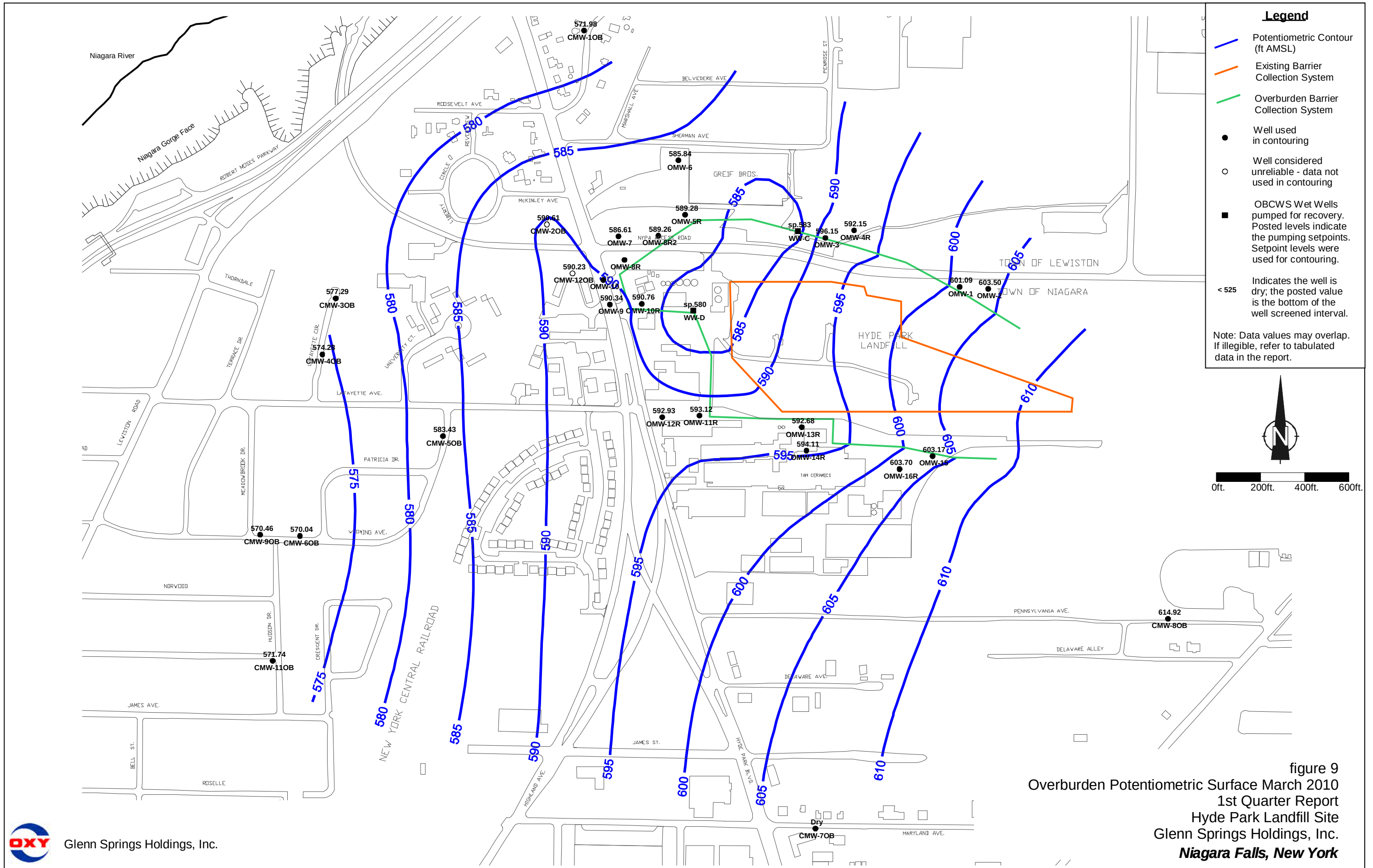
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 8
FZ-11 Potentiometric Surface March 2010
1st Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



PMW-1M-09 1st Quarter 2010 - Hourly Water Level Elevation

Glenn Springs Holdings, Inc.

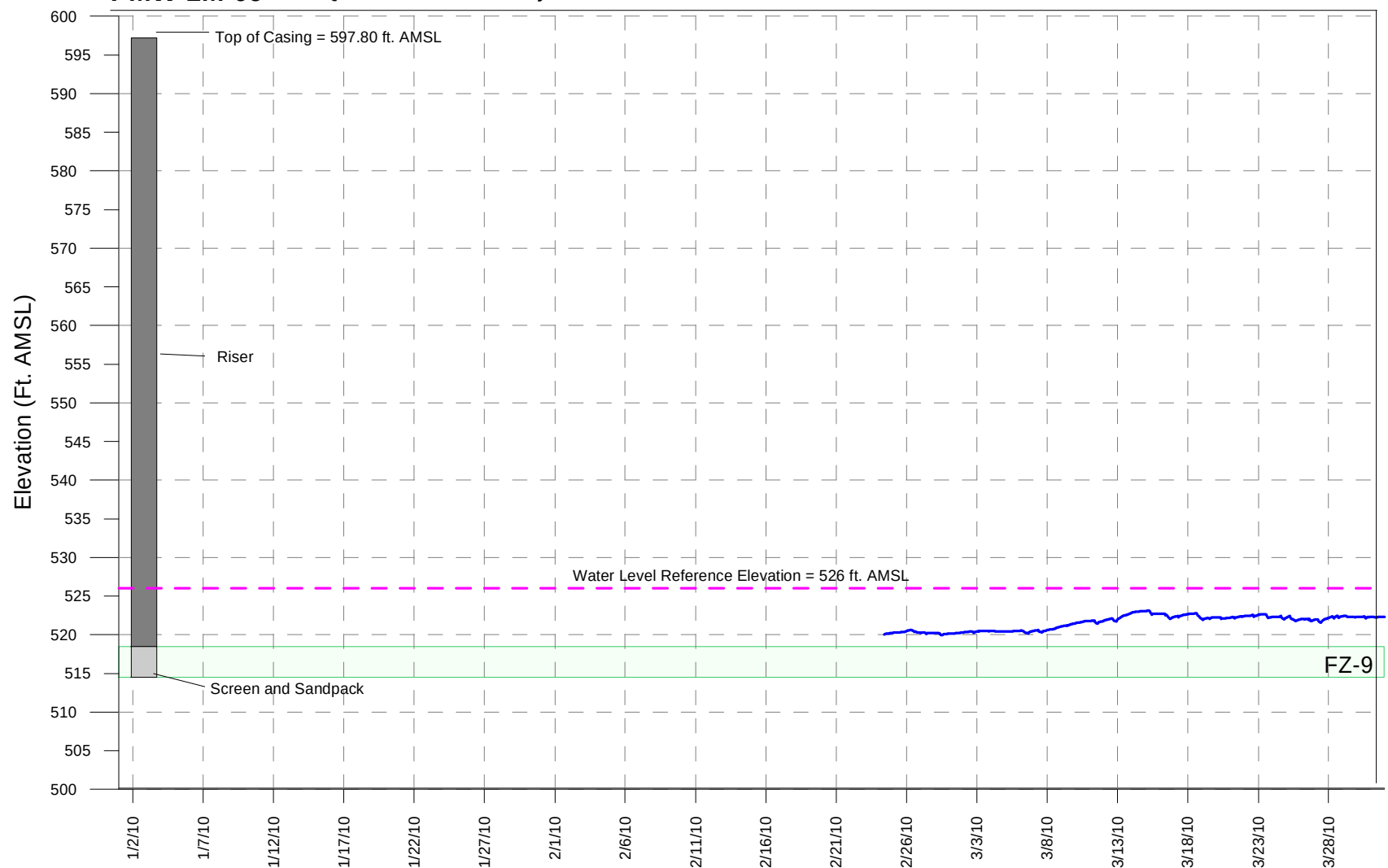


figure 10

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2010
HYDE PARK RRT PROGRAM

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Overburden			
CMW-2OB	590.79	0.18	590.61
CMW-3OB	582.13	4.84	577.29
CMW-4OB	574.28	Surcharged	574.28
CMW-5OB	583.43	Surcharged	583.43
CMW-6OB	571.89	1.85	570.04
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	1.19	614.92
CMW-9OB	571.76	1.30	570.46
CMW-10B	576.80	4.82	571.98
CMW-11OB	572.85	1.11	571.74
CMW-12OB	594.74	4.51	590.23
OMW-1	605.28	4.19	601.09
OMW-2	605.99	2.49	603.50
OMW-3	598.63	2.48	596.15
OMW-4R	601.17	9.02	592.15
OMW-5R	591.31	2.03	589.28
OMW-6	587.62	1.78	585.84
OMW-7	592.74	6.13	586.61
OMW-8R2	594.67	5.41	589.26
OMW-9	595.52	5.18	590.34
OMW-10R	595.13	4.37	590.76
OMW-11R	597.52	4.40	593.12
OMW-12R	596.79	3.86	592.93
OMW-13R	601.50	8.82	592.68
OMW-14R	599.64	5.53	594.11
OMW-15	607.48	4.31	603.17
OMW-16R	607.62	3.92	603.70
SC-2	625.61	19.90	605.71
SC-3	638.72	32.20	606.52
SC-4	639.35	19.80	619.55
SC-5	634.07	Dry	-
SC-6	631.15	16.20	614.95
Shallow Bedrock			
CMW-1SH	576.11	10.28	565.83
CMW-2SH	590.51	14.68	575.83
CMW-3SH	581.91	26.26	555.65
CMW-4SH	574.16	6.29	567.87
CMW-5SH	583.36	4.71	578.65
CMW-6SH	572.05	9.30	562.75
CMW-7SH	610.58	6.08	604.50
CMW-8SH	615.95	1.50	614.45
CMW-9SH	571.96	11.15	560.81
CMW-11SH	573.21	8.01	565.20
CMW-12SH	597.02	20.67	576.35
Flow Zone 1			
G1U-01	617.08	10.23	606.85
G6-01	609.24	3.22	606.02
H2U-01	620.92	5.49	615.43
H5-01	617.61	21.43	596.18
I1-01	621.55	18.26	603.29

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2010
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	22.85	577.04
F4U-02	602.32	14.19	588.13
G1-02	616.86	22.35	594.51
G6-02	608.65	15.76	592.89
H2U-02	620.88	25.22	595.66
H5-02	617.47	22.24	595.23
I1-02	621.42	26.99	594.43
J2U-02	609.66	9.44	600.22
J5U-02	606.21	5.81	600.40
J6-02	609.23	5.97	603.26
Flow Zone 4			
AFW-2U-04	593.48	15.40	578.08
D1U-04	593.77	9.63	584.14
D2U-04	590.65	6.86	583.79
E6-04	578.23	11.76	566.47
F2U-04	599.76	19.81	579.95
F4U-04	602.19	19.81	582.38
F6-04	588.06	17.81	570.25
G1U-04	616.96	22.11	594.85
G6-04	609.15	15.88	593.27
H5-04	617.40	22.25	595.15
I1-04	621.31	25.52	595.79
J2U-04	609.42	11.66	597.76
J5U-04	606.05	16.00	590.05
J6-04	609.12	23.92	585.20
Flow Zone 5			
AFW-2U-05	593.33	15.33	578.00
AGW-1U-05	591.80	1.82	589.98
D1U-05	593.51	10.72	582.79
D2U-05	590.56	7.98	582.58
E6-05	578.04	9.58	568.46
F2U-05	599.64	19.31	580.33
F4U-05	602.06	15.11	586.95
F6-05	587.85	17.70	570.15
G6-05	609.13	17.41	591.72
H2M-05	621.59	27.26	594.33
H5-05	617.31	24.26	593.05
I1-05	621.21	63.01	558.20
J2U-05	609.30	26.24	583.06
J5U-05	605.87	22.89	582.98
J6-05	609.02	24.59	584.43
PMW-1U-05	598.00	15.91	582.09

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2010
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	13.97	557.86
AFW-2U-06	593.22	48.11	545.11
AGW-1U-06	591.66	36.78	554.88
B2U-06	589.29	33.81	555.48
C3-06	585.78	37.12	548.66
D1U-06	593.25	45.95	547.30
D2U-06	590.38	42.33	548.05
E6-06	577.99	3.25	574.74
F2M-06	599.06	35.32	563.74
F4M-06	602.05	50.89	551.16
F6-06	587.84	13.11	574.73
G1M-06	616.75	41.83	574.92
G6-06	609.09	31.87	577.22
H2M-06	621.42	55.72	565.70
H5-06	617.17	28.38	588.79
I1-06	621.08	70.32	550.76
J2M-06	608.94	53.81	555.13
J5M-06	606.22	58.14	548.08
J6-06	608.93	29.62	579.31
PMW-1U-06	597.92	50.20	547.72
Flow Zone 7			
ABP-1-07	576.44	28.22	548.22
ABP-7-07	575.73	39.72	536.01
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.73	526.71
AGW-1M-07	592.91	42.72	550.19
B2M-07	589.52	52.69	536.83
C3-07	585.62	39.28	546.34
D1M-07	594.15	61.98	532.17
D2M-07	590.77	67.52	523.25
E6-07	577.91	23.22	554.69
F2M-07	598.91	75.70	523.21
F4M-07	601.91	70.41	531.50
F6-07	587.68	20.24	567.44
G1M-07	616.68	29.87	586.81
G6-07	609.06	23.46	585.60
H5-07	617.05	61.58	555.47
I1-07	620.97	70.98	549.99
J5M-07	606.07	55.34	550.73
J6-07	608.85	58.63	550.22
PMW-1M-07	598.50	65.65	532.85

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2010
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	40.69	534.80
ABP-7-09	575.67	40.18	535.49
AFW-1M-09	571.12	35.42	535.70
AFW-2M-09	593.32	72.01	521.31
AGW-1M-09	592.75	42.02	550.73
B2M-09	589.34	66.08	523.26
C3-09	585.00	41.31	543.69
D1M-09	594.02	70.83	523.19
D2M-09	590.66	67.59	523.07
E6-09	577.82	23.70	554.12
F2M-09	598.71	75.71	523.00
F4M-09	601.79	79.21	522.58
F6-09	587.53	2.83	584.70
G1M-09	616.58	36.03	580.55
G6-09	608.98	21.36	587.62
H2M-09	621.32	71.45	549.87
H5-09	616.93	66.57	550.36
I1-09	620.86	60.88	559.98
J2M-09	608.77	57.30	551.47
J5M-09	605.82	54.69	551.13
J6-09	608.76	34.96	573.80
PMW-1M-09	598.34	75.25	523.09
Flow Zone 11			
AFW-1L-11	572.10	53.22	518.88
AFW-2L-11	593.43	95.89	497.54
AGW-1L-11	592.71	21.41	571.30
B2L-11	589.65	78.71	510.94
D1L-11	593.80	82.14	511.66
D2L-11	590.21	70.84	519.37
E6-11	577.72	43.41	534.31
F2L-11	598.94	42.26	556.68
F4L-11	602.22	19.22	583.00
F6-11	587.40	59.79	527.61
G1L-11	616.84	52.19	564.65
G6-11	608.89	39.84	569.05
H2L-11	620.73	59.45	561.28
H5-11	616.81	64.65	552.16
I1-11	620.71	74.08	546.63
J5L-11	607.20	58.12	549.08
J6-11	608.68	27.14	581.54
PMW-1L-11	598.84	90.92	507.92

TABLE 2
LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FIRST QUARTER - 2010
HYDE PARK RRT PROGRAM

Date	Effluent		
	Phenol (mg/L)	pH (su)	Flow (gal)
01/01/10	-	-	-
01/02/10	-	-	-
01/03/10	-	-	-
01/04/10	-	-	423,000
01/05/10	-	-	30,000
01/06/10	-	7.00	60,000
01/07/10	0.010 U	6.90	86,000
01/08/10	-	-	-
01/09/10	-	-	-
01/10/10	-	-	-
01/11/10	-	-	232,000
01/12/10	-	-	119,000
01/13/10	0.010 U	-	-
01/14/10	-	-	-
01/15/10	-	7.00	126,000
01/16/10	-	-	-
01/17/10	-	-	-
01/18/10	-	-	126,000
01/19/10	-	-	149,000
01/20/10	0.010 U	7.10	416,000
01/21/10	-	-	-
01/22/10	-	7.10	104,000
01/23/10	-	-	-
01/24/10	-	-	-
01/25/10	-	-	357,000
01/26/10	-	-	121,000
01/27/10	0.010 U	7.00	353,000
01/28/10	-	7.00	103,000
01/29/10	-	6.80	306,000
01/30/10	-	6.90	199,000
01/31/10	-	6.90	116,000
02/01/10	-	6.90	127,000
02/02/10	-	7.00	156,000
02/03/10	0.010 UJ	-	-
02/04/10	-	7.10	299,000
02/05/10	-	7.00	38,000
02/06/10	-	7.10	181,000
02/07/10	-	-	-
02/08/10	-	7.20	139,000
02/09/10	-	7.00	137,000
02/10/10	0.010 U	-	-
02/11/10	-	7.00	137,000
02/12/10	-	-	-
02/13/10	-	-	-
02/14/10	-	7.00	293,000
02/15/10	-	-	-
02/16/10	-	-	-
02/17/10	0.010 U	7.20	115,000
02/18/10	-	-	-
02/19/10	-	-	-
02/20/10	-	7.20	323,000
02/21/10	-	-	-
02/22/10	-	-	-
02/23/10	-	6.80	138,000
02/24/10	0.010 UJ	-	-
02/25/10	-	-	-

TABLE 2
LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FIRST QUARTER - 2010
HYDE PARK RRT PROGRAM

Date	Effluent		
	Phenol (mg/L)	pH (su)	Flow (gal)
02/26/10	-	-	-
02/27/10	-	6.90	200,000
02/28/10	-	6.80	186,000
03/01/10	-	7.10	147,000
03/02/10	-	-	-
03/03/10	0.0060	-	-
03/04/10	-	7.10	127,000
03/05/10	-	-	-
03/06/10	-	6.80	392,000
03/07/10	-	-	-
03/08/10	-	6.90	134,000
03/09/10	0.031	7.00	133,000
03/10/10	-	-	-
03/11/10	-	-	-
03/12/10	-	7.00	363,000
03/13/10	-	7.00	253,000
03/14/10	-	-	-
03/15/10	-	7.00	150,000
03/16/10	-	7.00	152,000
03/17/10	0.010 U	7.00	148,000
03/18/10	-	7.00	154,000
03/19/10	-	-	-
03/20/10	-	7.00	430,000
03/21/10	-	6.80	114,000
03/22/10	-	7.10	144,000
03/23/10	-	7.00	145,000
03/24/10	0.010 U	7.10	123,000
03/25/10	-	7.00	97,000
03/26/10	-	7.20	216,000
03/27/10	-	7.20	374,000
03/28/10	-	7.20	191,000
03/29/10	-	-	-
03/30/10	-	7.20	124,000
03/31/10	0.010 U	7.10	121,000

Notes:

mg/L Milligram per liter.

su Standard unit.

gal Gallons

- Not available

U Non-detect at associated value.

Effluent										
	Parameter	Units	01/07/10	01/13/10	01/20/10	01/27/10	02/03/10	02/10/10	02/17/10	02/24/10
Volatiles										
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.69 J	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.85 J	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	0.28 J	0.72 J	0.99 J	0.62 J	
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.54 J	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.57 J	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.32 J	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.45 J	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	0.53 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	2.2	2.0	2.0	1.7	2.1	3.5 J	320	4.1	
Xylene (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

TABLE 3
ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FIRST QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	03/03/10	03/09/10	03/17/10	03/24/10	03/31/10
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.4	0.49 J	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	0.69 J	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	7.4	11	30	67	73
Xylene (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	15 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
FIRST QUARTER - 2010
HYDE PARK RRT PROGRAM

Page 1 of 1

Effluent

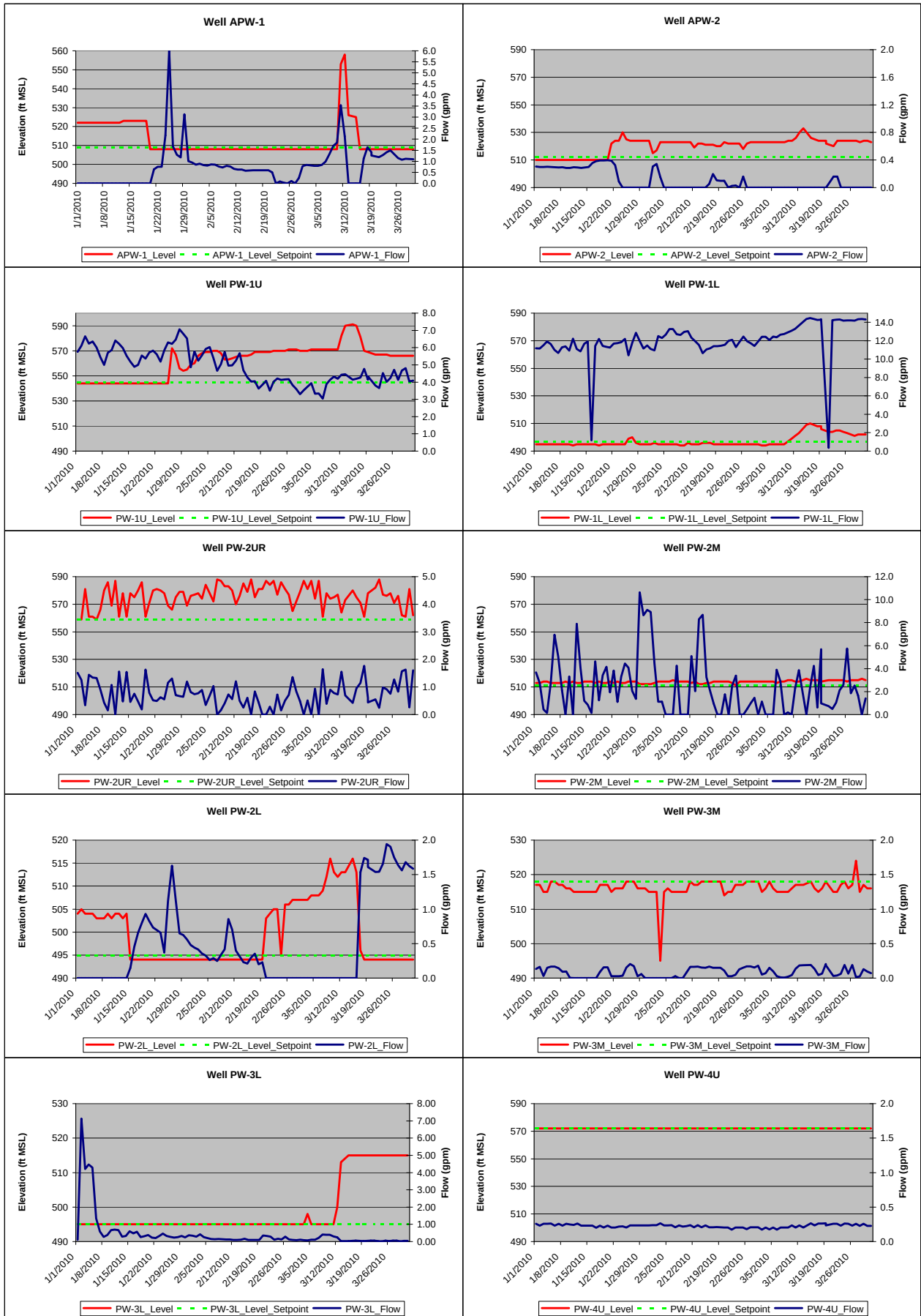
	<i>Sample ID:</i>	<i>EFF-210-3</i>	<i>EFF-210-4</i>
	<i>Sample Date:</i>	<i>02/10/10</i>	<i>02/10/10</i>
<i>Parameter</i>	<i>Units</i>		
Phosphorus, Total	mg/L	0.14	-
Vinyl chloride	µg/L	-	3.5 J

Notes:

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

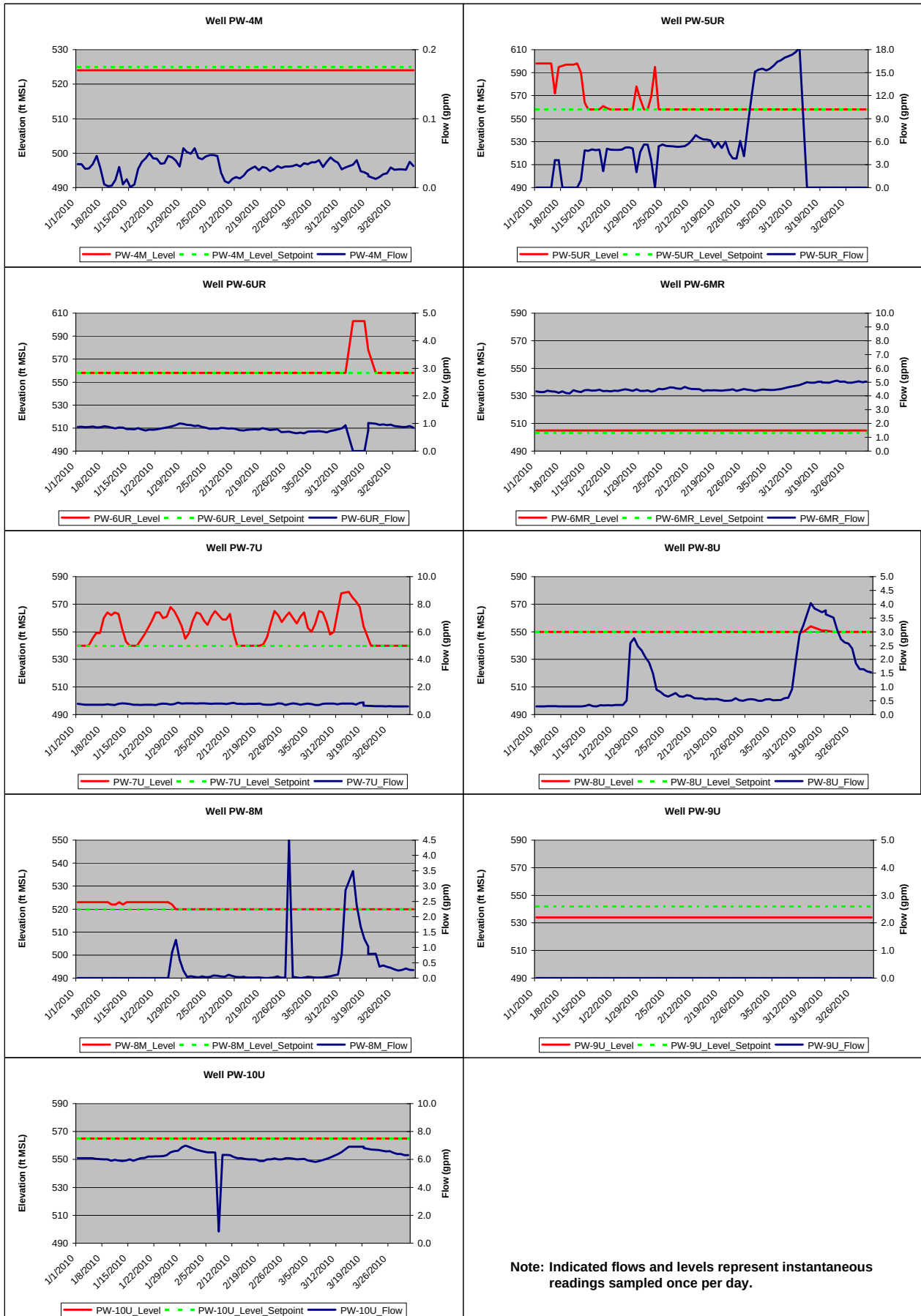
Attachment 1
1st Quarter 2010 - Pumping levels and Flows
Hyde Park

Page 1 of 2



Attachment 1
1st Quarter 2010 - Pumping levels and Flows
Hyde Park

Page 2 of 2



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



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

July 23, 2010

Reference No. 001069

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

Mr. Will Welling
NYSDEC
Remedial Bureau D, 12th Floor
625 Broadway
Albany, NY 12233-7013

Dear Ms. Sosa and Mr. Welling:

Re: **Quarterly Operations Report – Second Quarter 2010**
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 April 1, 2010 through June 30, 2010. A total of 8.8 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

July 23, 2010

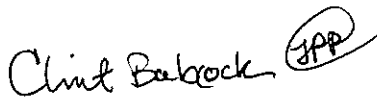
Reference No. 001069

- 2 -

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.



Clint Babcock
Project Manager



Ralph Schupp
Operations Coordinator

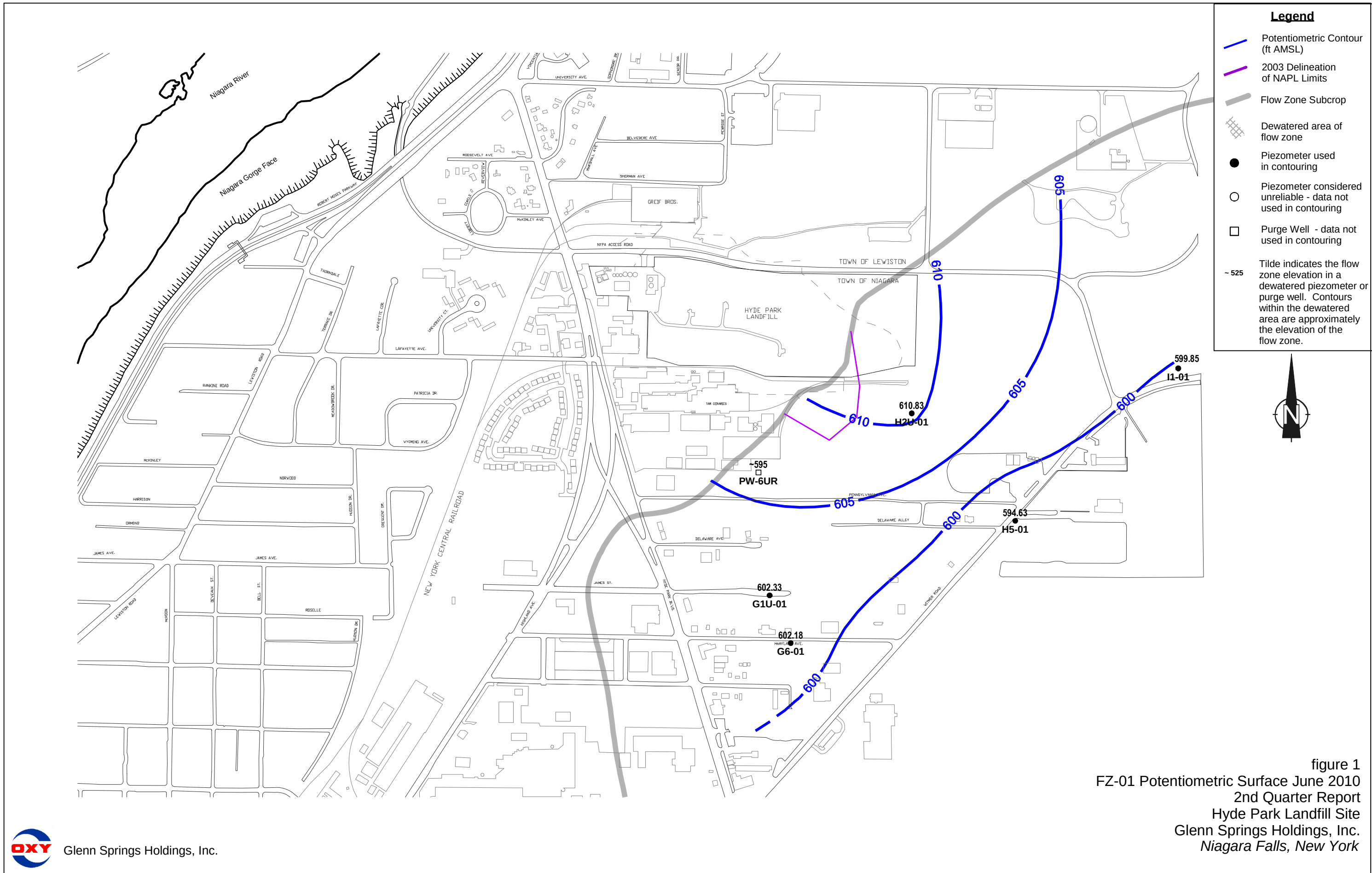
CB/JP/adh-31
Encl.

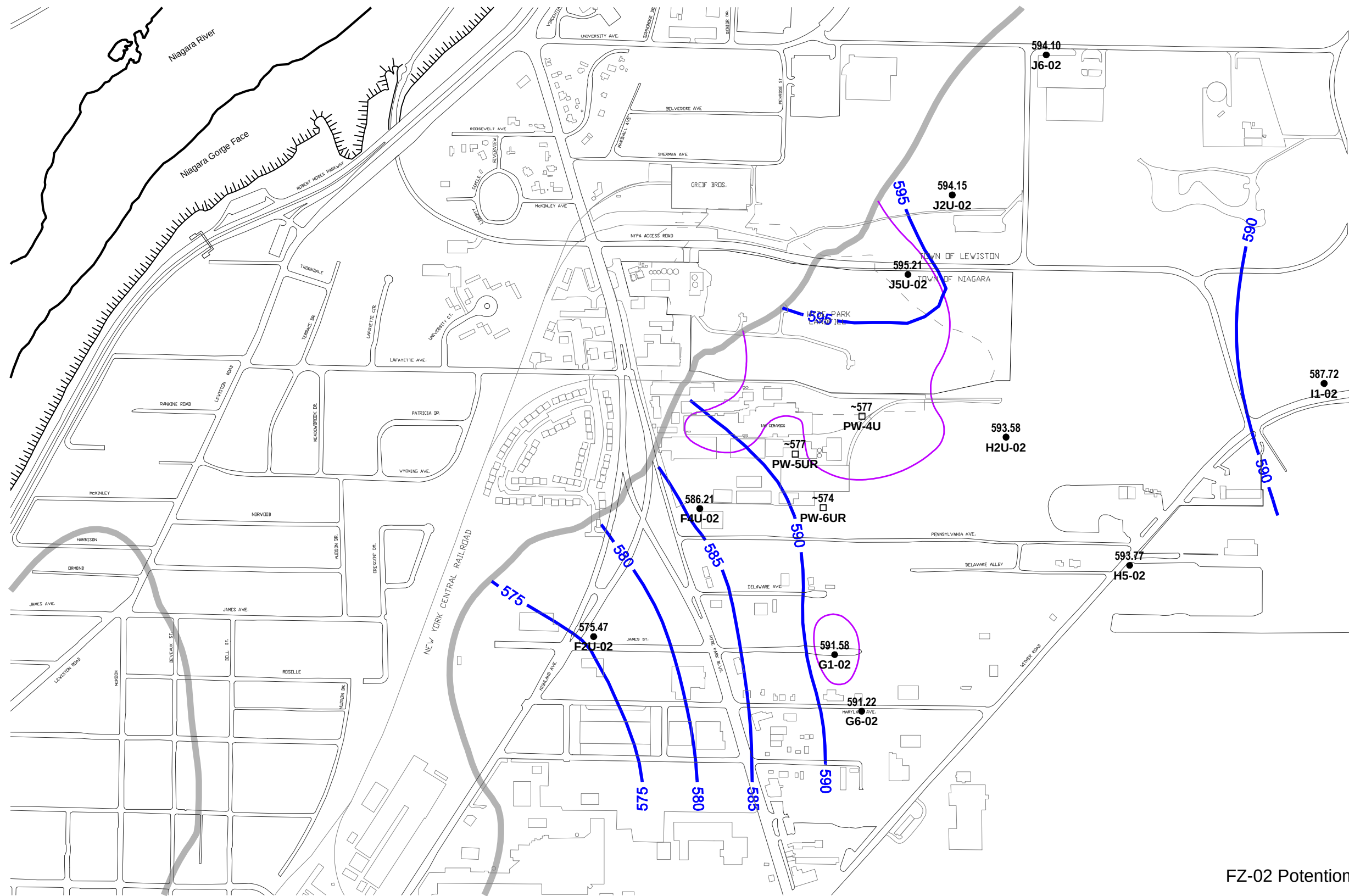
c.c.: M. Anderson, GSH - 1*
M. Forcucci, NYSDOH - 1*
D. Hoyt, CRA - 1
J. Pentilchuk, CRA - 1

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

*Include one copy on CD

FIGURES





Legend

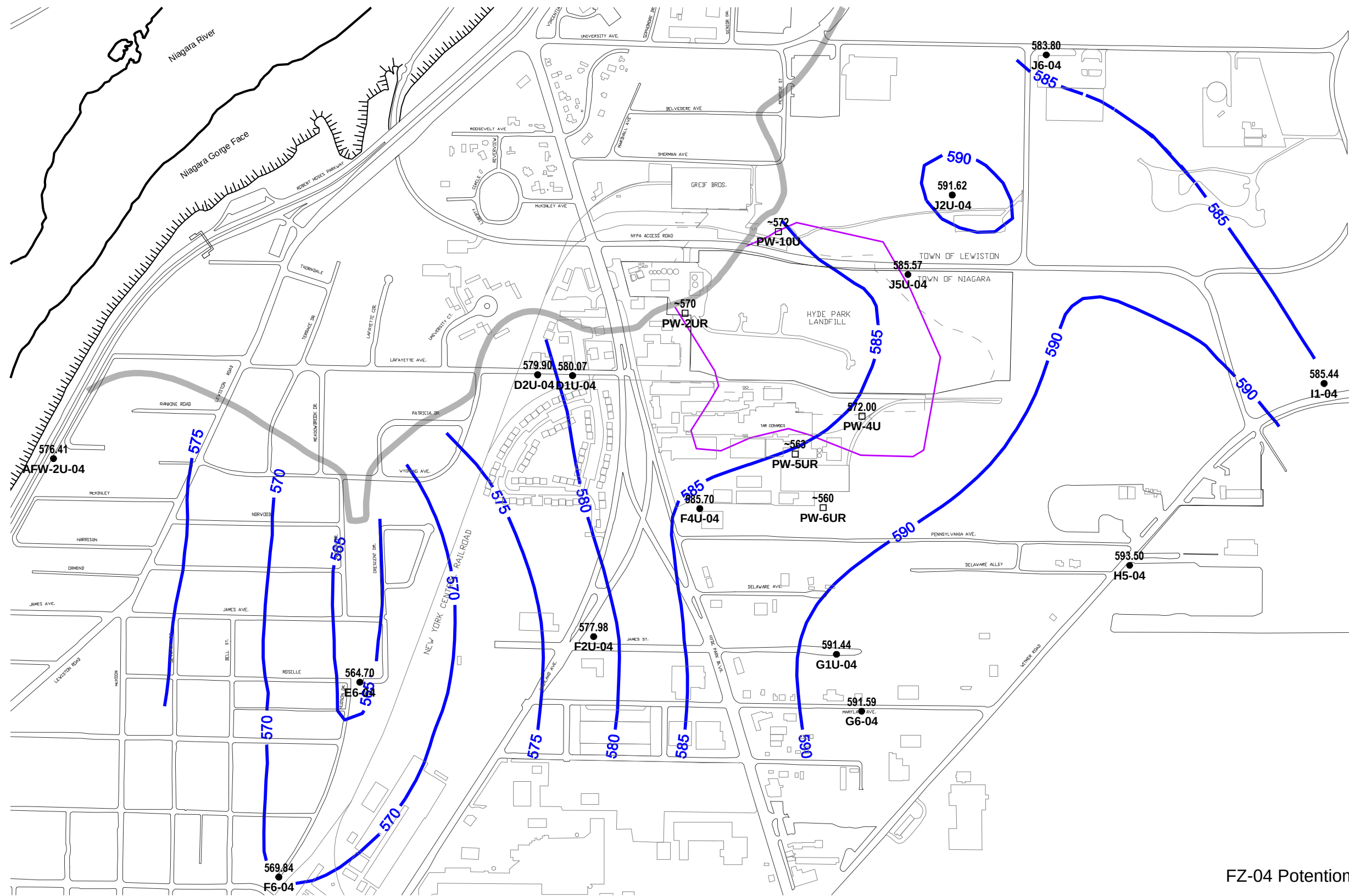
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 2
 FZ-02 Potentiometric Surface June 2010
 2nd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



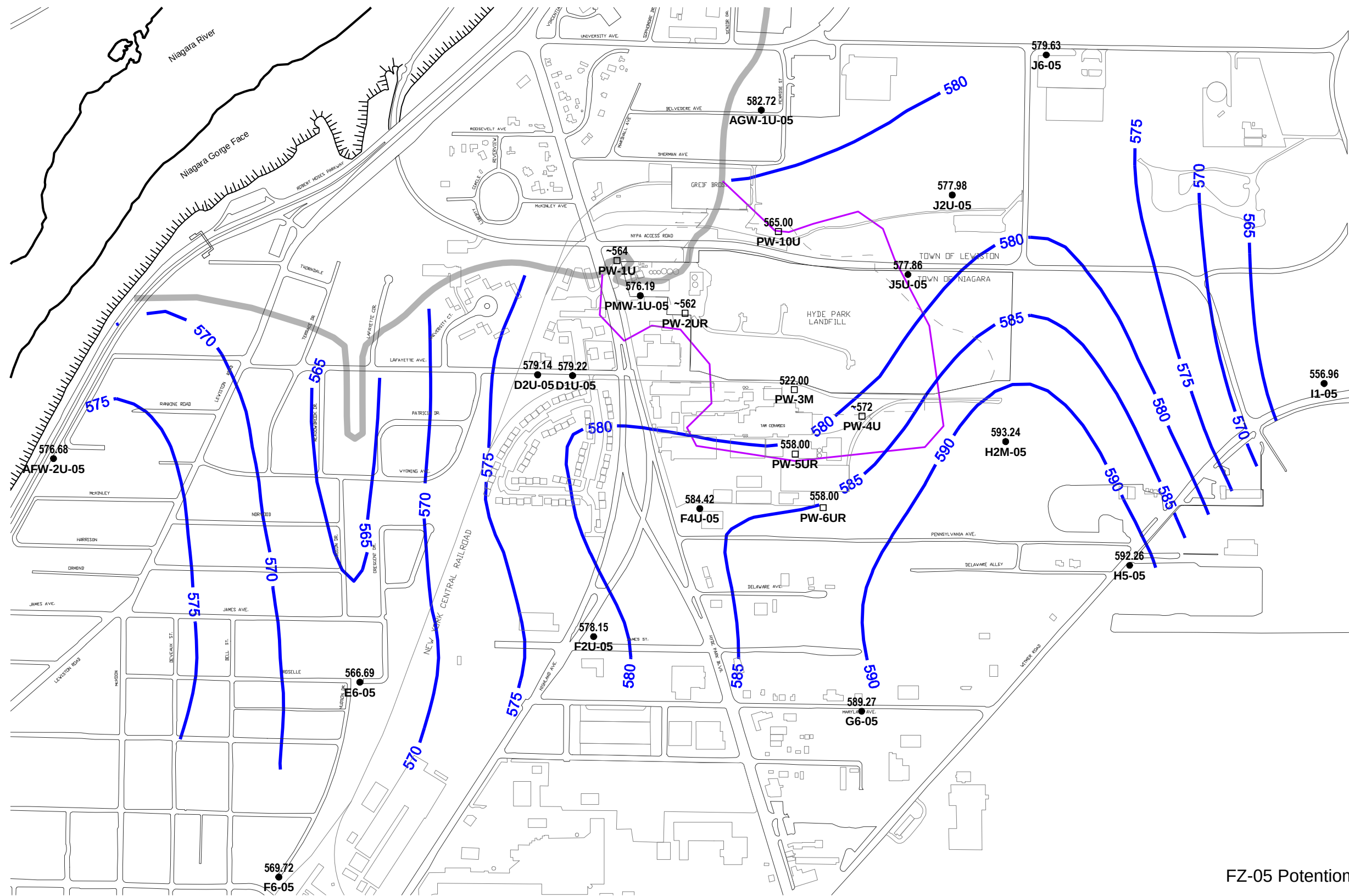
Legend

- 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

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 June 2010
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

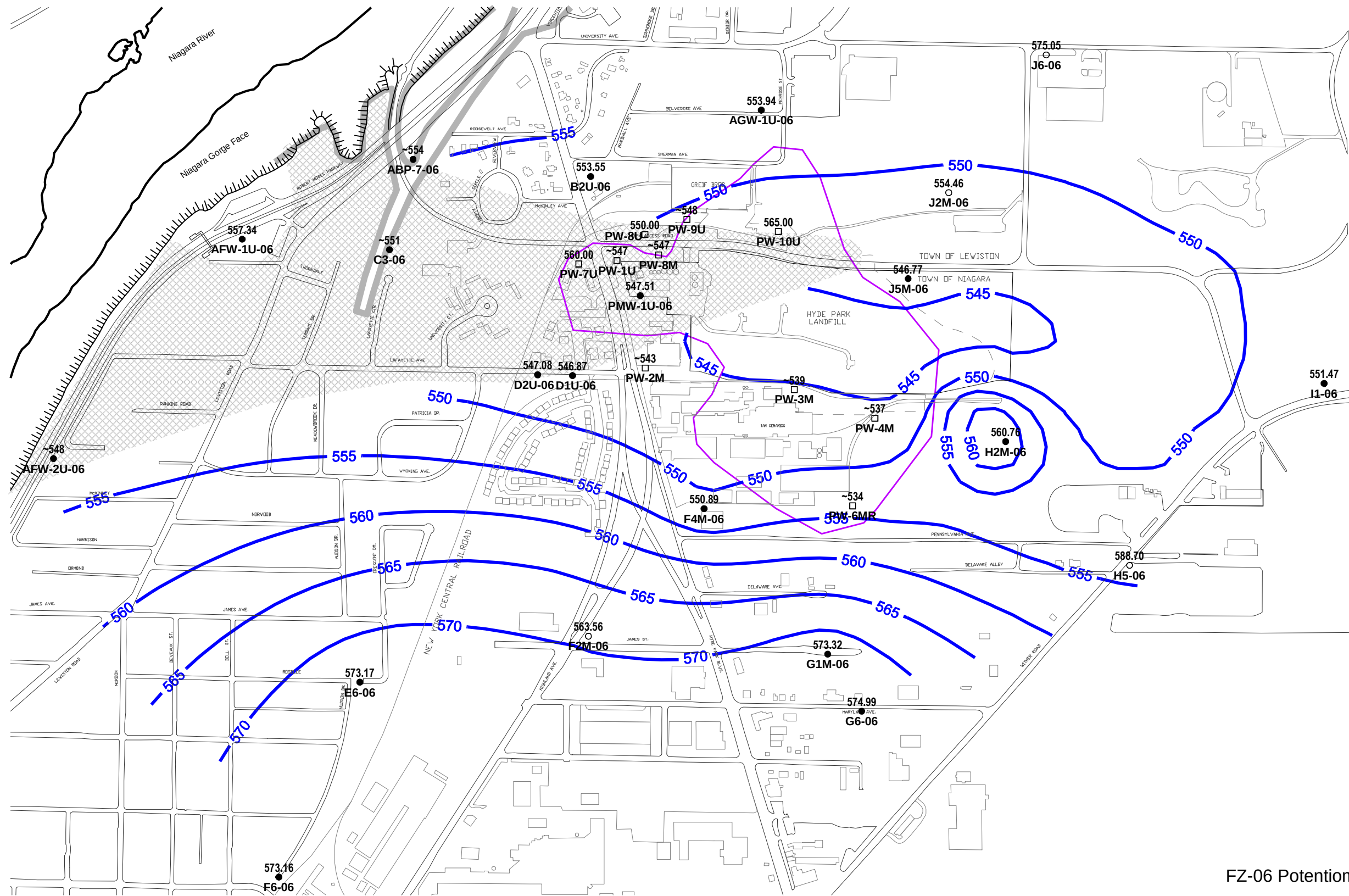
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 4
FZ-05 Potentiometric Surface June 2010
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

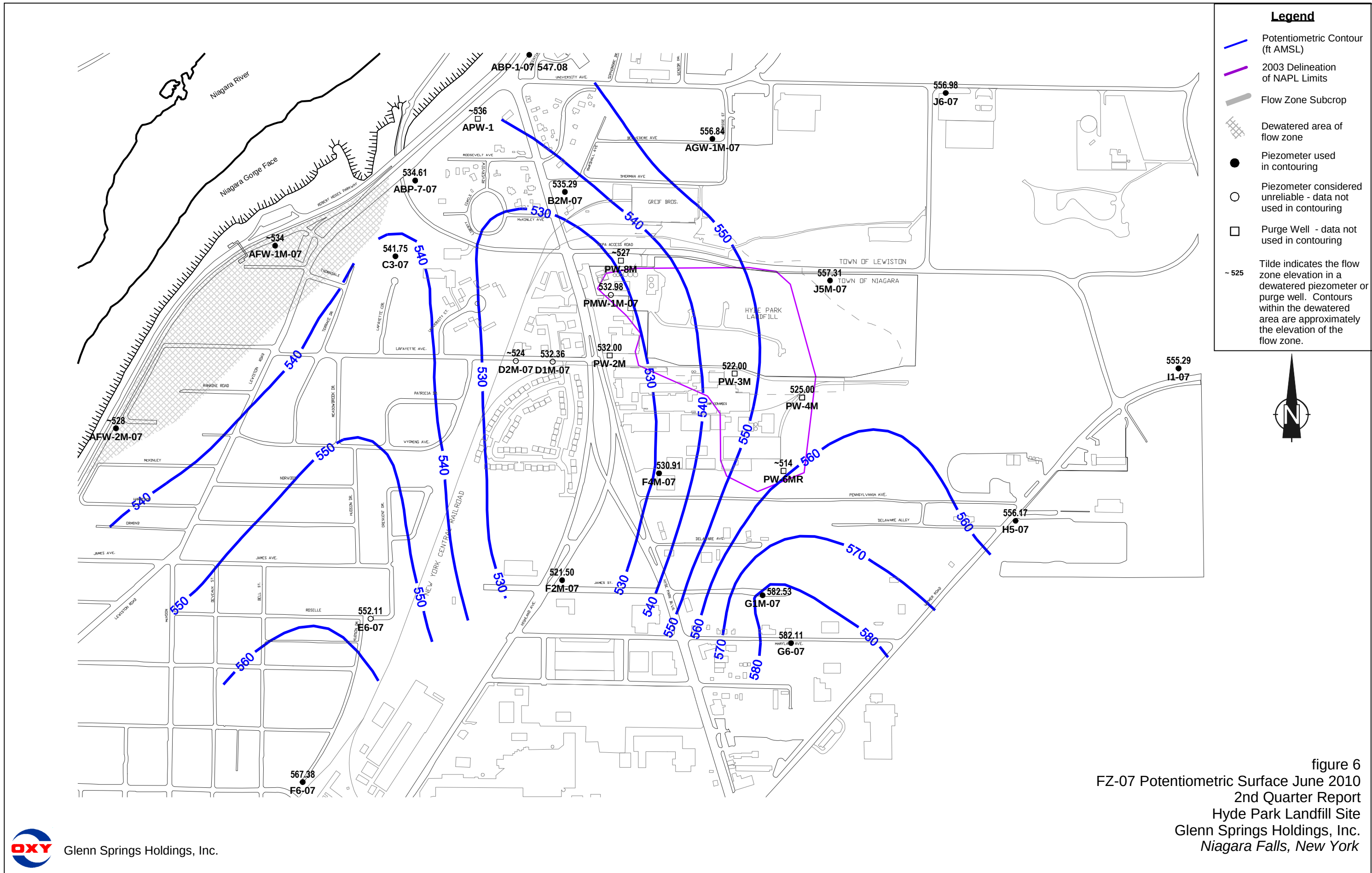
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

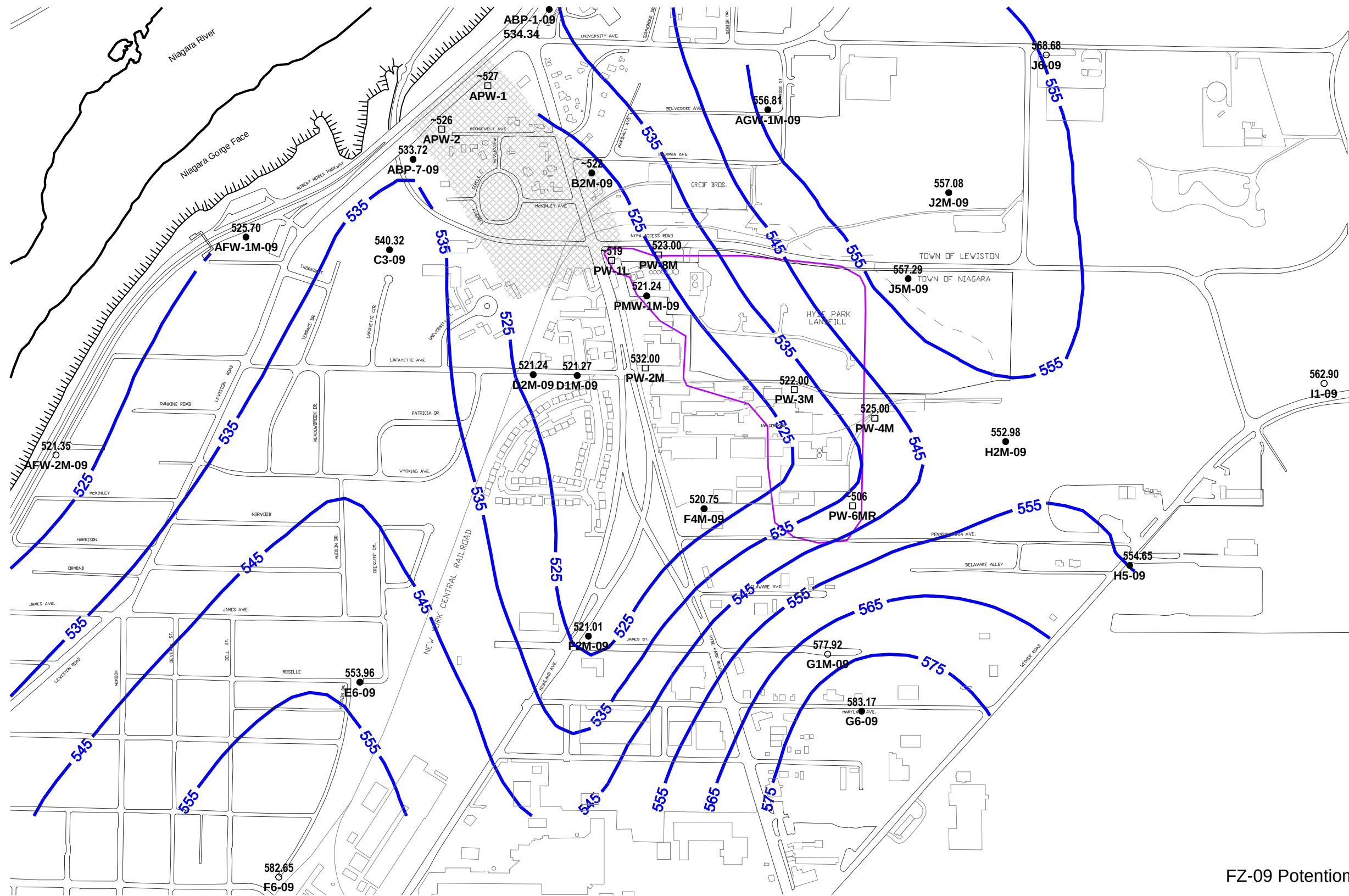
Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

~ 525



figure 5
FZ-06 Potentiometric Surface June 2010
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York





Legend

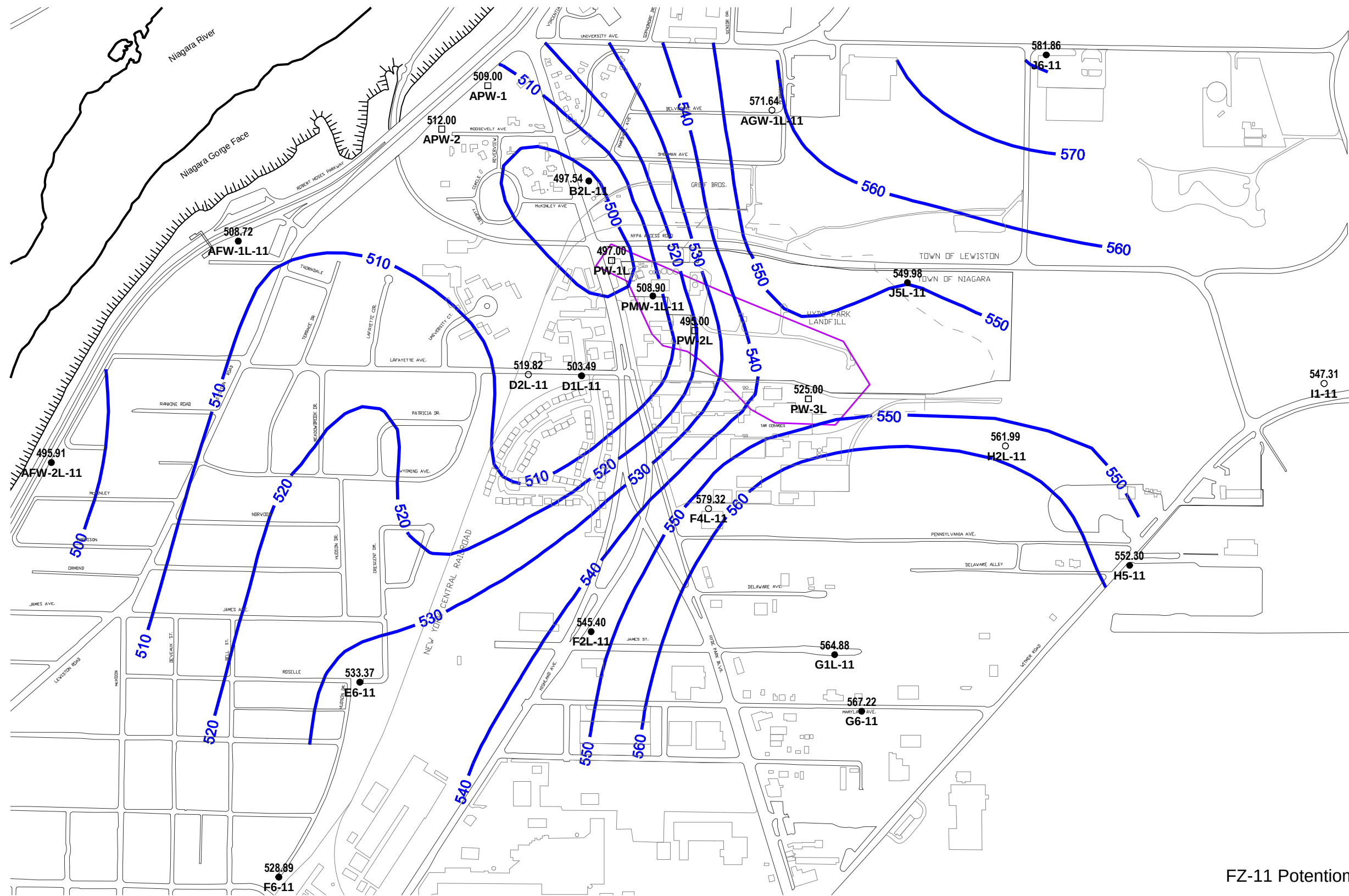
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 7
 FZ-09 Potentiometric Surface June 2010
 2nd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



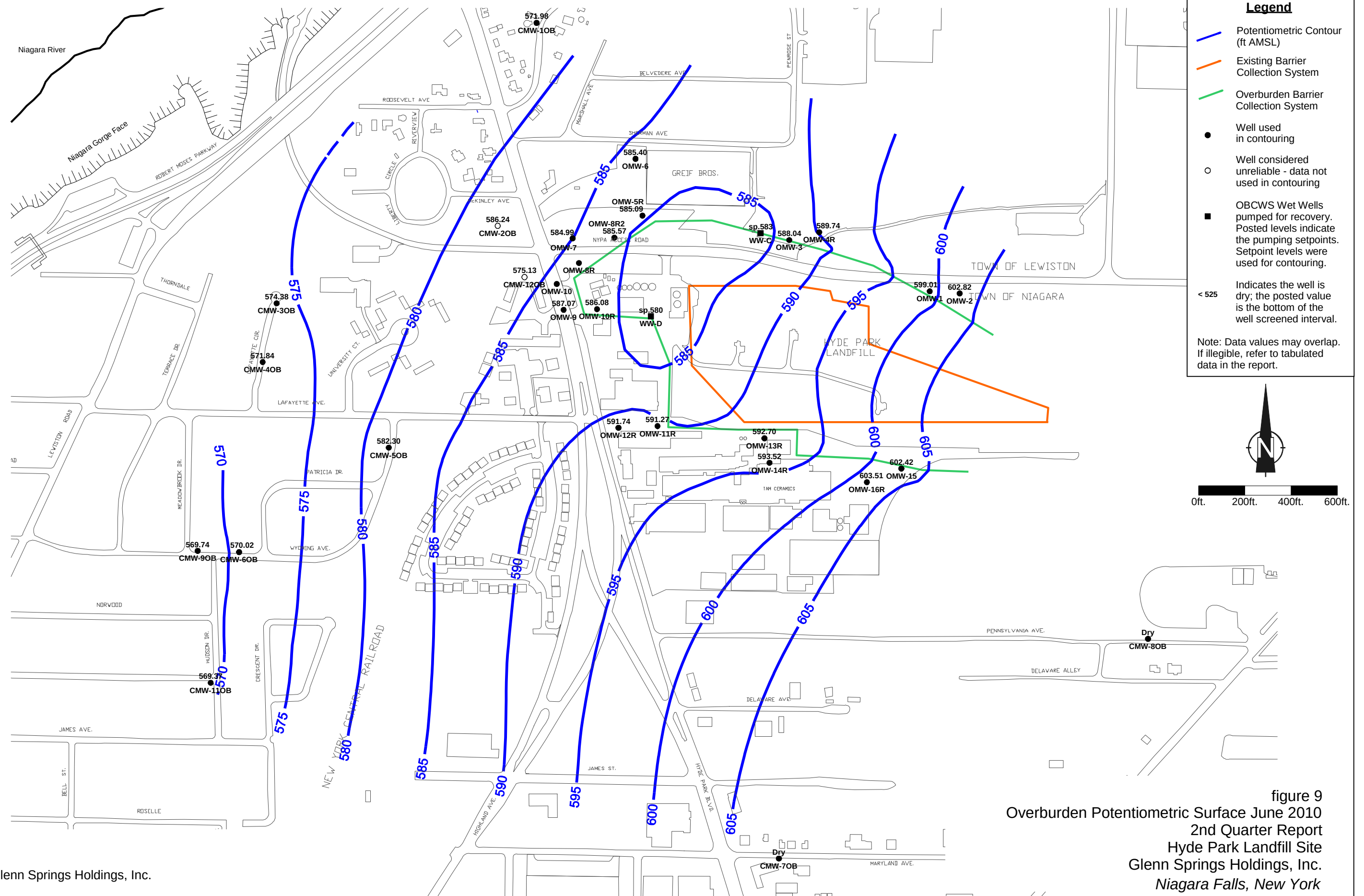
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- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 8
FZ-11 Potentiometric Surface June 2010
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



PMW-1M-09 2nd Quarter 2010 - Hourly Water Level Elevation

Glenn Springs Holdings, Inc.

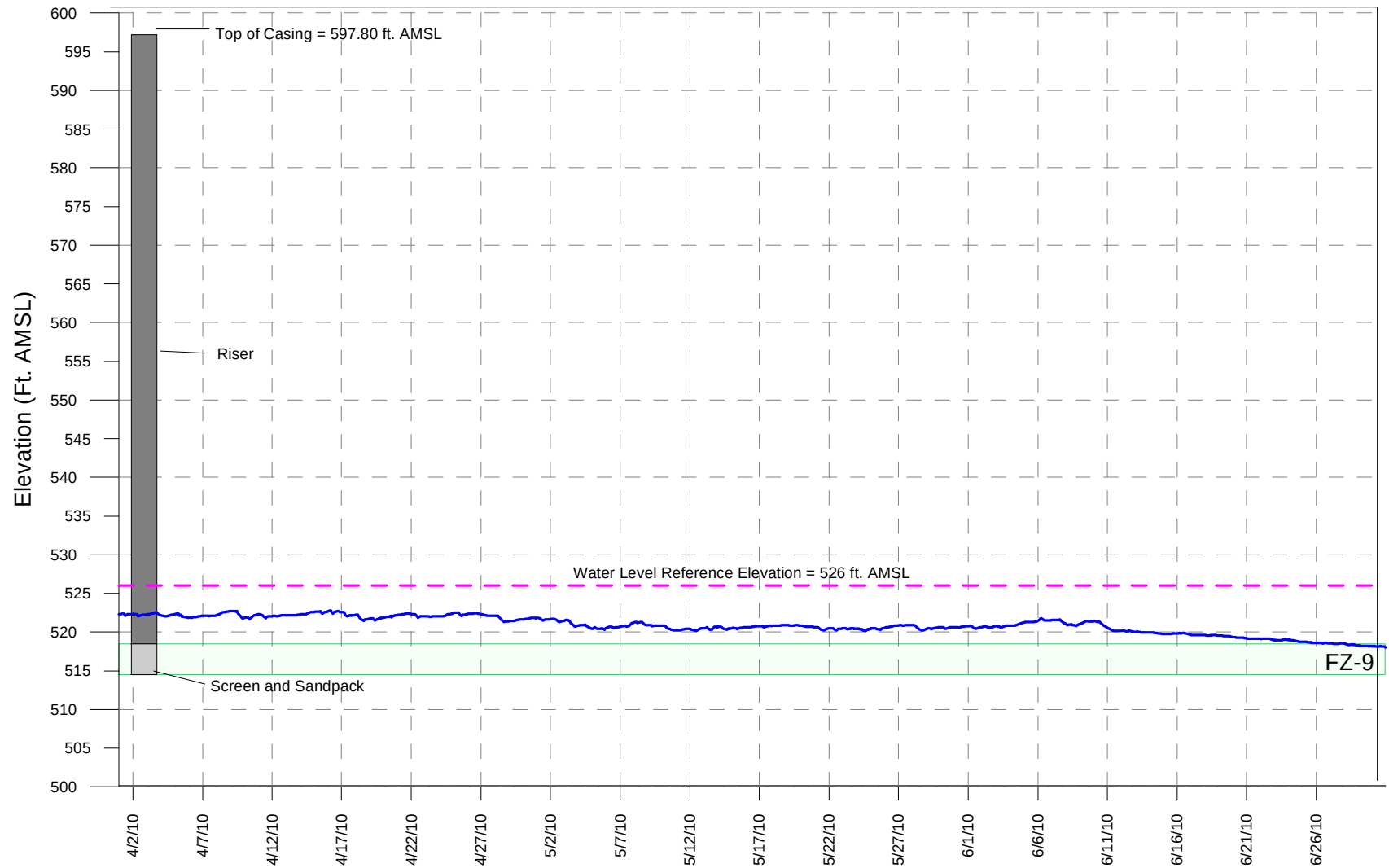


figure 10

TABLES

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2010
HYDE PARK RRT PROGRAM**

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Overburden			
CMW-2OB	590.79	4.55	586.24
CMW-3OB	582.13	7.75	574.38
CMW-4OB	574.28	2.44	571.84
CMW-5OB	583.43	1.13	582.30
CMW-6OB	571.89	1.87	570.02
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	Dry	-
CMW-9OB	571.76	2.02	569.74
CMW-10B	576.80	4.82	571.98
CMW-11OB	572.85	3.48	569.37
CMW-12OB	594.74	19.61	575.13
OMW-1	605.28	6.27	599.01
OMW-2	605.99	3.17	602.82
OMW-3	598.63	10.59	588.04
OMW-4R	601.17	11.43	589.74
OMW-5R	591.31	6.22	585.09
OMW-6	587.62	2.22	585.40
OMW-7	592.74	7.75	584.99
OMW-8R2	594.67	9.10	585.57
OMW-9	595.52	8.45	587.07
OMW-10R	595.13	9.05	586.08
OMW-11R	597.52	6.25	591.27
OMW-12R	596.79	5.05	591.74
OMW-13R	601.50	8.80	592.70
OMW-14R	599.64	6.12	593.52
OMW-15	607.48	5.06	602.42
OMW-16R	607.62	4.11	603.51
SC-2	625.61	21.91	603.70
SC-3	638.72	39.95	598.77
SC-4	639.35	-	-
SC-5	634.07	Dry	-
SC-6	631.15	16.39	614.76
Shallow Bedrock			
CMW-1SH	576.11	11.88	564.23
CMW-2SH	590.51	19.55	570.96
CMW-3SH	581.91	32.70	549.21
CMW-4SH	574.16	7.85	566.31
CMW-5SH	583.36	7.35	576.01
CMW-6SH	572.05	10.52	561.53
CMW-7SH	610.58	11.65	598.93
CMW-8SH	615.95	7.32	608.63
CMW-9SH	571.96	12.11	559.85
CMW-11SH	573.21	8.25	564.96
CMW-12SH	597.02	27.22	569.80
Flow Zone 1			
G1U-01	617.08	14.75	602.33
G6-01	609.24	7.06	602.18
H2U-01	620.92	10.09	610.83
H5-01	617.61	22.98	594.63
I1-01	621.55	21.70	599.85

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2010
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	24.42	575.47
F4U-02	602.32	16.11	586.21
G1-02	616.86	25.28	591.58
G6-02	608.65	17.43	591.22
H2U-02	620.88	27.30	593.58
H5-02	617.47	23.70	593.77
I1-02	621.42	33.70	587.72
J2U-02	609.66	15.51	594.15
J5U-02	606.21	11.00	595.21
J6-02	609.23	15.13	594.10
Flow Zone 4			
AFW-2U-04	593.48	17.07	576.41
D1U-04	593.77	13.70	580.07
D2U-04	590.65	10.75	579.90
E6-04	578.23	13.53	564.70
F2U-04	599.76	21.78	577.98
F4U-04	602.19	16.49	585.70
F6-04	588.06	18.22	569.84
G1U-04	616.96	25.52	591.44
G6-04	609.15	17.56	591.59
H5-04	617.40	23.90	593.50
I1-04	621.31	35.87	585.44
J2U-04	609.42	17.80	591.62
J5U-04	606.05	20.48	585.57
J6-04	609.12	25.32	583.80
Flow Zone 5			
AFW-2U-05	593.33	16.65	576.68
AGW-1U-05	591.80	9.08	582.72
D1U-05	593.51	14.29	579.22
D2U-05	590.56	11.42	579.14
E6-05	578.04	11.35	566.69
F2U-05	599.64	21.49	578.15
F4U-05	602.06	17.64	584.42
F6-05	587.85	18.13	569.72
G6-05	609.13	19.86	589.27
H2M-05	621.59	28.35	593.24
H5-05	617.31	25.05	592.26
I1-05	621.21	64.25	556.96
J2U-05	609.30	31.32	577.98
J5U-05	605.87	28.01	577.86
J6-05	609.02	29.39	579.63
PMW-1U-05	598.00	21.81	576.19

TABLE 1

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2010
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	14.49	557.34
AFW-2U-06	593.22	Dry	-
AGW-1U-06	591.66	37.72	553.94
B2U-06	589.29	35.74	553.55
C3-06	585.78	Dry	-
D1U-06	593.25	46.38	546.87
D2U-06	590.38	43.30	547.08
E6-06	577.99	4.82	573.17
F2M-06	599.06	35.50	563.56
F4M-06	602.05	51.16	550.89
F6-06	587.84	14.68	573.16
G1M-06	616.75	43.43	573.32
G6-06	609.09	34.10	574.99
H2M-06	621.42	60.66	560.76
H5-06	617.17	28.47	588.70
I1-06	621.08	69.61	551.47
J2M-06	608.94	54.48	554.46
J5M-06	606.22	59.45	546.77
J6-06	608.93	33.88	575.05
PMW-1U-06	597.92	50.41	547.51
Flow Zone 7			
ABP-1-07	576.44	29.36	547.08
ABP-7-07	575.73	41.12	534.61
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.76	526.68
AGW-1M-07	592.91	36.07	556.84
B2M-07	589.52	54.23	535.29
C3-07	585.62	43.87	541.75
D1M-07	594.15	61.79	532.36
D2M-07	590.77	67.39	523.38
E6-07	577.91	25.80	552.11
F2M-07	598.91	77.41	521.50
F4M-07	601.91	71.00	530.91
F6-07	587.68	20.30	567.38
G1M-07	616.68	34.15	582.53
G6-07	609.06	26.95	582.11
H5-07	617.05	60.88	556.17
I1-07	620.97	65.68	555.29
J5M-07	606.07	48.76	557.31
J6-07	608.85	51.87	556.98
PMW-1M-07	598.50	65.52	532.98

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2010
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	41.15	534.34
ABP-7-09	575.67	41.95	533.72
AFW-1M-09	571.12	45.42	525.70
AFW-2M-09	593.32	71.97	521.35
AGW-1M-09	592.75	35.94	556.81
B2M-09	589.34	68.00	521.34
C3-09	585.00	44.68	540.32
D1M-09	594.02	72.75	521.27
D2M-09	590.66	69.42	521.24
E6-09	577.82	23.86	553.96
F2M-09	598.71	77.70	521.01
F4M-09	601.79	81.04	520.75
F6-09	587.53	4.88	582.65
G1M-09	616.58	38.66	577.92
G6-09	608.98	25.81	583.17
H2M-09	621.32	68.34	552.98
H5-09	616.93	62.28	554.65
I1-09	620.86	57.96	562.90
J2M-09	608.77	51.69	557.08
J5M-09	605.82	48.53	557.29
J6-09	608.76	40.08	568.68
PMW-1M-09	598.34	77.10	521.24
Flow Zone 11			
AFW-1L-11	572.10	63.38	508.72
AFW-2L-11	593.43	97.52	495.91
AGW-1L-11	592.71	21.07	571.64
B2L-11	589.65	92.11	497.54
D1L-11	593.80	90.31	503.49
D2L-11	590.21	70.39	519.82
E6-11	577.72	44.35	533.37
F2L-11	598.94	53.54	545.40
F4L-11	602.22	22.90	579.32
F6-11	587.40	58.51	528.89
G1L-11	616.84	51.96	564.88
G6-11	608.89	41.67	567.22
H2L-11	620.73	58.74	561.99
H5-11	616.81	64.51	552.30
I1-11	620.71	73.40	547.31
J5L-11	607.20	57.22	549.98
J6-11	608.68	26.82	581.86
PMW-1L-11	598.84	89.94	508.90

Notes

- Not available.
ft AMSL Feet Above Mean Sea Level.

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
SECOND QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Date</i>	<i>Phenol (mg/L)</i>	<i>pH (su)</i>	<i>Flow (gal)</i>	<i>Effluent</i>	<i>Comments</i>
04/05/10	-	-	173,000		
04/06/10	-	7.00	486,000		
04/07/10	0.012	7.00	117,000		
04/09/10	-	6.90	119,000		
04/11/10	-	-	381,000		
04/12/10	-	-	156,000		
04/13/10	0.012	7.00	104,000		
04/15/10	-	6.90	392,000		
04/16/10	-	6.90	113,000		
04/19/10	-	-	116,000		
04/20/10	-	6.80	136,000		
04/21/10	0.010 U	-	105,000		
04/22/10	-	6.90	329,000		
04/27/10	-	7.20	137,000		
04/28/10	0.010	7.10	117,000		
04/29/10	-	7.00	312,000		
04/30/10	-	7.10	31,000		
05/03/10	-	7.10	128,000		
05/04/10	-	7.00	109,000		
05/05/10	-	7.00	140,000		
05/06/10	0.020	7.20	91,000		
05/07/10	-	7.10	82,000		
05/10/10	-	7.10	151,000		
05/11/10	-	7.00	123,000		
05/12/10	0.010 U	7.00	121,000		
05/13/10	-	7.20	117,000		
05/14/10	-	7.10	85,000		
05/17/10	-	6.90	131,000		
05/18/10	-	7.00	128,000		
05/19/10	0.010 U	7.00	121,000		
05/20/10	-	7.20	121,000		
05/21/10	-	7.20	108,000		
05/24/10	-	7.10	118,000		
05/25/10	0.010 U	7.20	128,000		
05/26/10	-	7.20	128,000		
05/27/10	-	7.10	70,000		
05/28/10	-	7.00	74,000		

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
SECOND QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Date</i>	<i>Phenol (mg/L)</i>	<i>pH (su)</i>	<i>Flow (gal)</i>	<i>Effluent</i>	<i>Comments</i>
06/01/10	-	7.10	117,000		
06/02/10	0.010	7.00	178,000		
06/03/10	-	7.10	99,000		
06/04/10	-	7.00	97,000		
06/07/10	-	7.10	158,000		
06/08/10	-	7.00	135,000		
06/09/10	0.019	7.10	141,000		
06/10/10	-	7.00	140,000		
06/11/10	-	7.10	213,000		
06/14/10	-	7.10	132,000		
06/15/10	-	7.10	125,000		
06/16/10	0.010 U	7.10	117,000		
06/17/10	-	7.20	107,000		
06/18/10	-	7.10	66,000		
06/21/10	-	7.10	115,000		
06/22/10	-	7.10	87,000		
06/23/10	0.010 U	6.60	131,000		
06/24/10	-	6.90	138,000		
06/28/10	-	6.80	148,000		
06/29/10	-	6.80	137,000		
06/30/10	0.010 U	6.70	261,000		

Notes:

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
SECOND QUARTER - 2010
HYDE PARK RRT PROGRAM

<i>Effluent</i>	<i>Parameter</i>	<i>Units</i>	<i>04/07/10</i>	<i>04/13/10</i>	<i>04/21/10</i>	<i>04/28/10</i>	<i>05/06/10</i>	<i>05/10/10</i>	<i>05/12/10</i>	<i>05/19/10</i>
Volatiles										
	1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Carbon disulfide	µg/L	1.0 U	0.68 J	0.28 J	0.57 J	1.0 U	-	1.0 U	1.0 U
	Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Chloromethane (Methyl Chloride)	µg/L	0.69 J	0.32 J	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	0.22 J	1.0 U	-	1.0 U	1.0 U
	m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	-	1.0 U	1.0 U
	Vinyl chloride	µg/L	140	180	140	160	190	170	210	180
	Xylene (total)	µg/L	15 U	15 U	15 U	15 U	3.0 U	-	3.0 U	15 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
SECOND QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

<i>Parameter</i>	<i>Units</i>	<u>05/25/10</u>	<u>06/02/10</u>	<u>06/09/10</u>	<u>06/16/10</u>	<u>06/23/10</u>	<u>06/30/10</u>
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	0.26 J	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	14	1.0 U	0.93 J	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	2.0	1.4
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	0.21 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	240	310	280	270	13	14
Xylene (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

Notes:

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

ANALYTICAL RESULTS SUMMARY
 QUARTERLY SAMPLING - LEACHATE TREATMENT SYSTEM
 SECOND QUARTER - 2010
 HYDE PARK RRT PROGRAM

Effluent

	<i>Sample ID:</i>	<i>HP51010 EFF</i>	<i>EFFLUENT06232010</i>
	<i>Sample Date:</i>	<i>05/10/10</i>	<i>06/23/10</i>
<i>Parameter</i>	<i>Units</i>		
Phosphorus, Total	mg/L	0.279	-
Vinyl chloride	µg/L	-	13

Notes:

mg/L Milligrams per liter

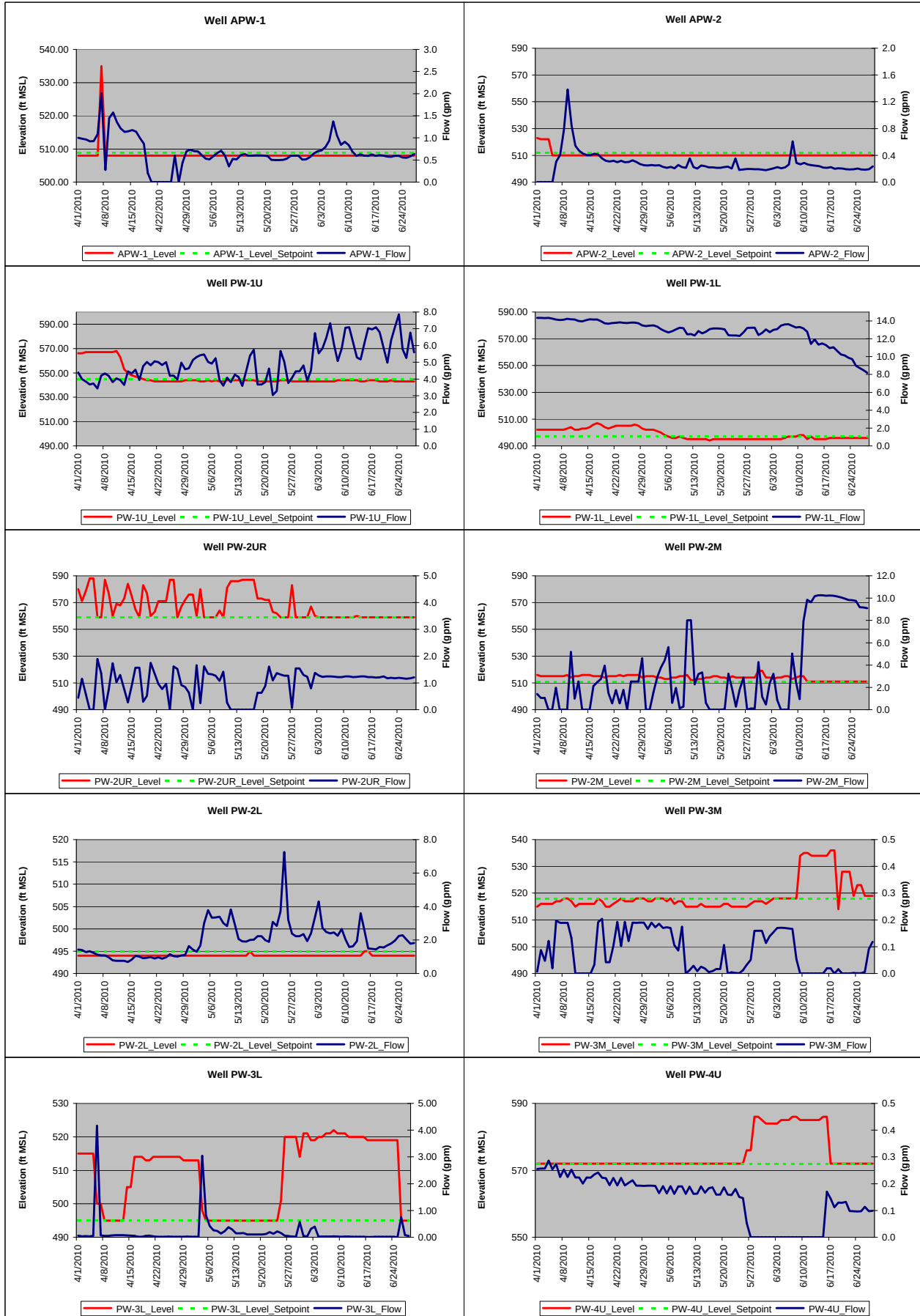
µg/L Micrograms per liter

- Not available/not applicable

ATTACHMENT 1

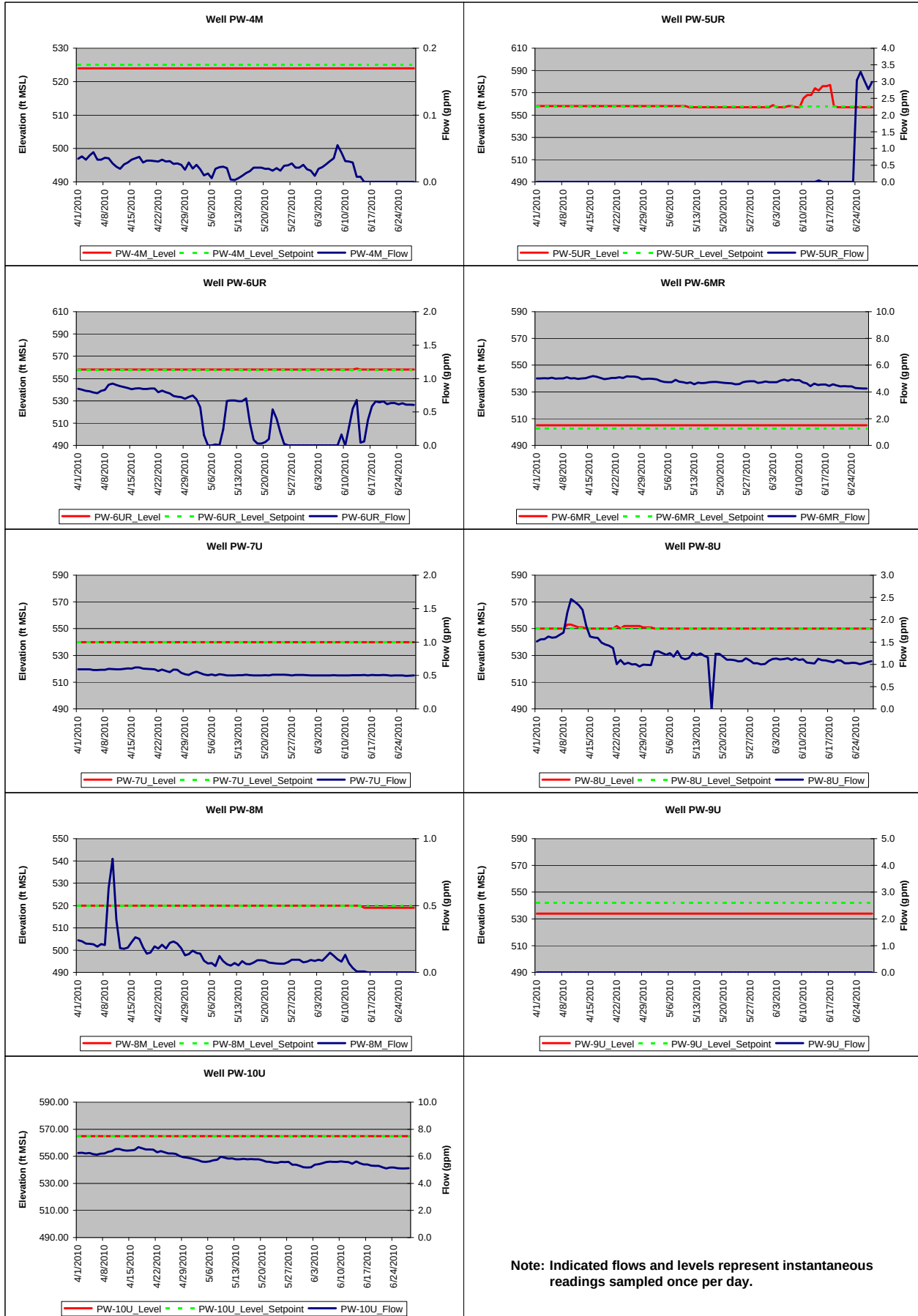
SECOND QUARTER 2010 - PUMPING LEVELS AND FLOWS
HYDE PARK

Page 1 of 2



SECOND QUARTER 2010 - PUMPING LEVELS AND FLOWS
HYDE PARK

Page 2 of 2



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



Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

Clint Babcock
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October 28, 2010

Reference No. 001069

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

Mr. Will Welling
NYSDEC
Remedial Bureau D, 12th Floor
625 Broadway
Albany, NY 12233-7013

Dear Ms. Sosa and Mr. Welling:

Re: **Quarterly Operations Report – Third Quarter 2010**
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 July 1, 2010 through September 30, 2010. A total of 4.7 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; 4,200 gallons of 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

October 28, 2010

Reference No. 001069

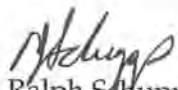
- 2 -

In September 2010, purge wells PW-5UR, PW8M, PW-8U, PW-9U, and PW-10U were shut down for the replacement of the forcemain. These wells are currently back online with the exception of PW-5UR. PW-5UR is scheduled to be cleaned out due to a buildup of organic matter in the well. Once cleaned, a new pump and motor will be installed and the well will be brought back online.

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 by email at Ralph_Schupp@oxy.com.

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.



Ralph Schupp
Operations Coordinator

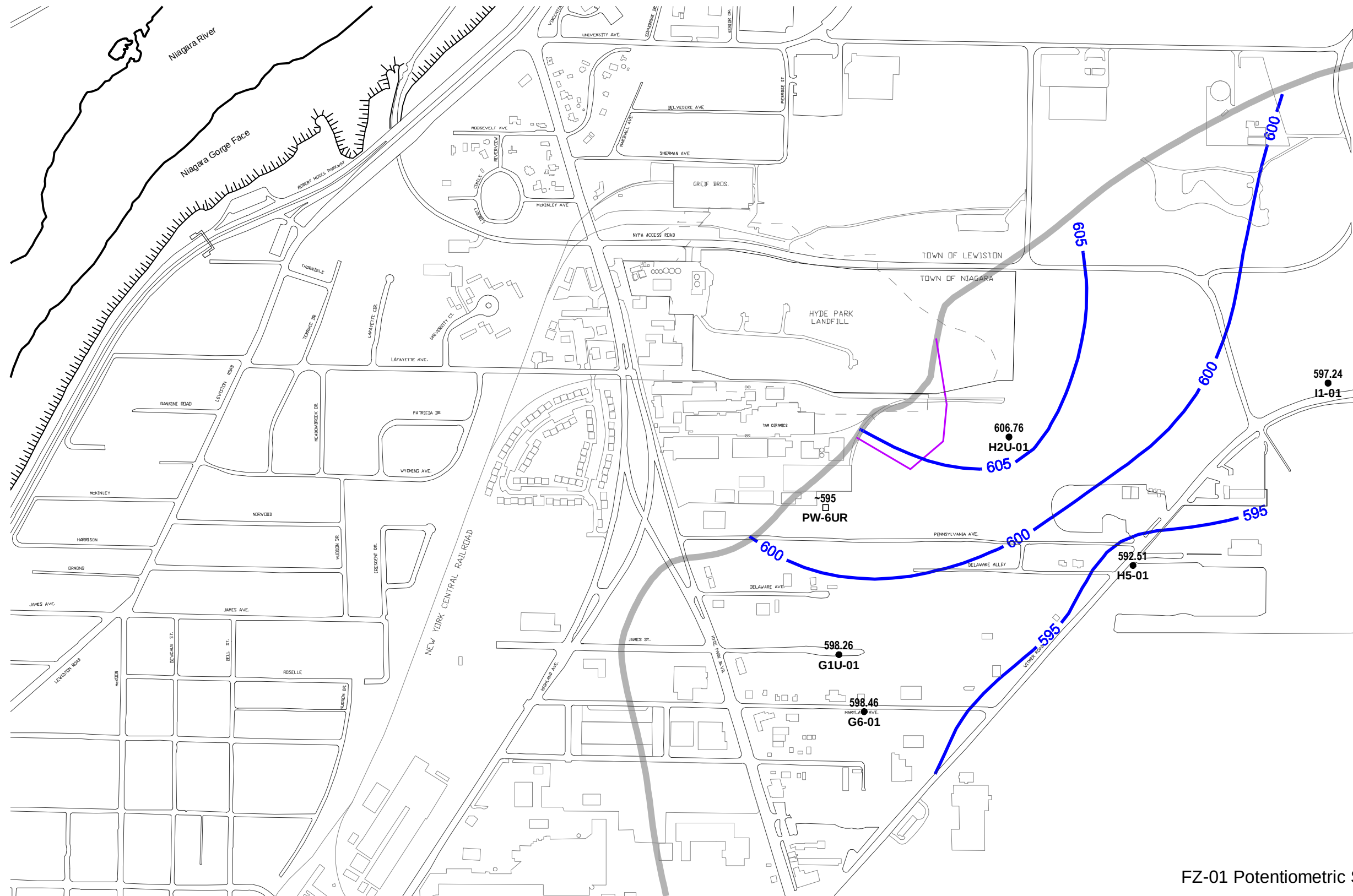
RS/JP/adh/32
Encl.

c.c.: M. Anderson, GSH – 1*
J. Branch, 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*

*Includes one copy on CD

FIGURES



Legend

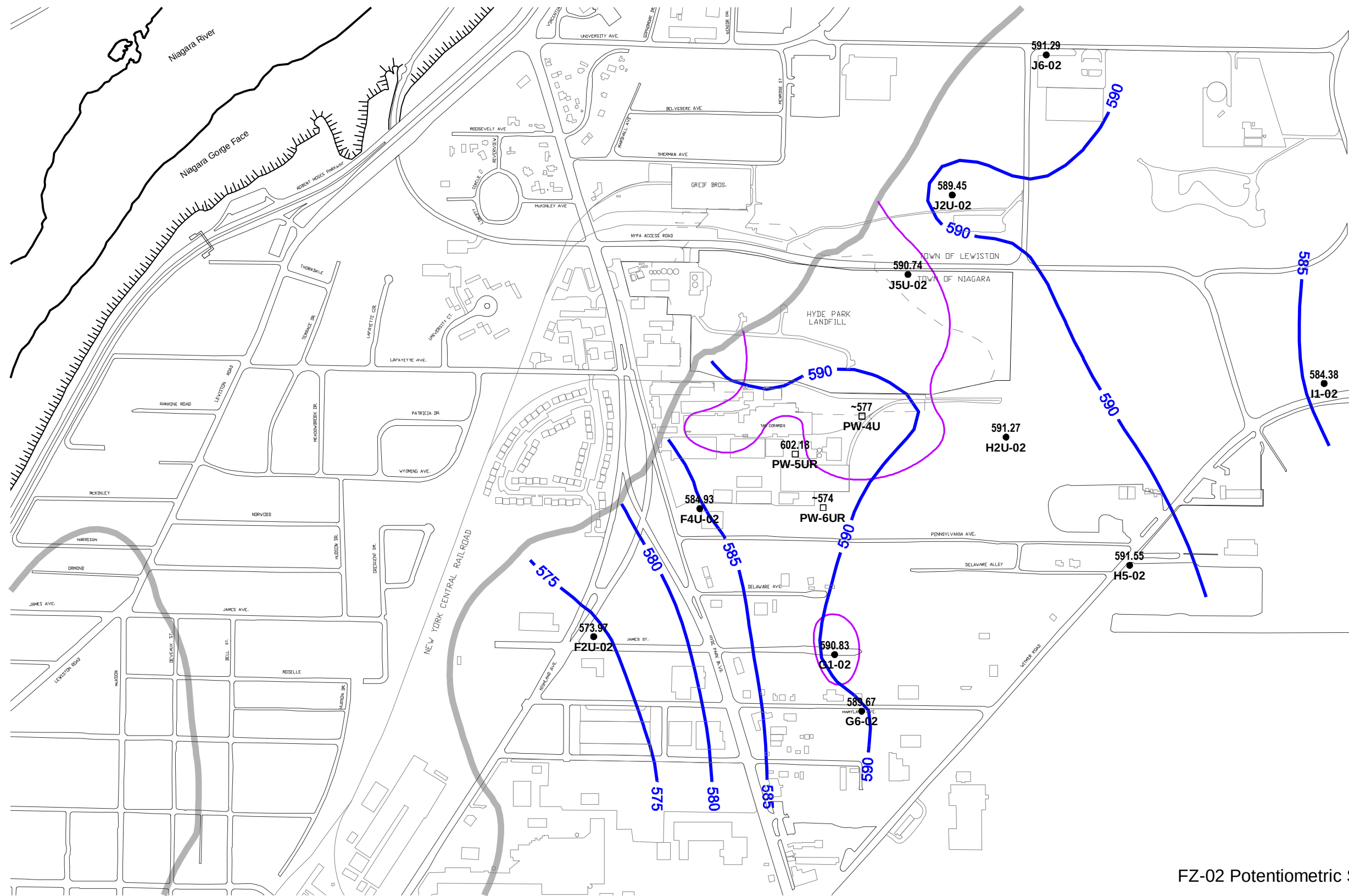
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 1
 FZ-01 Potentiometric Surface September 2010
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



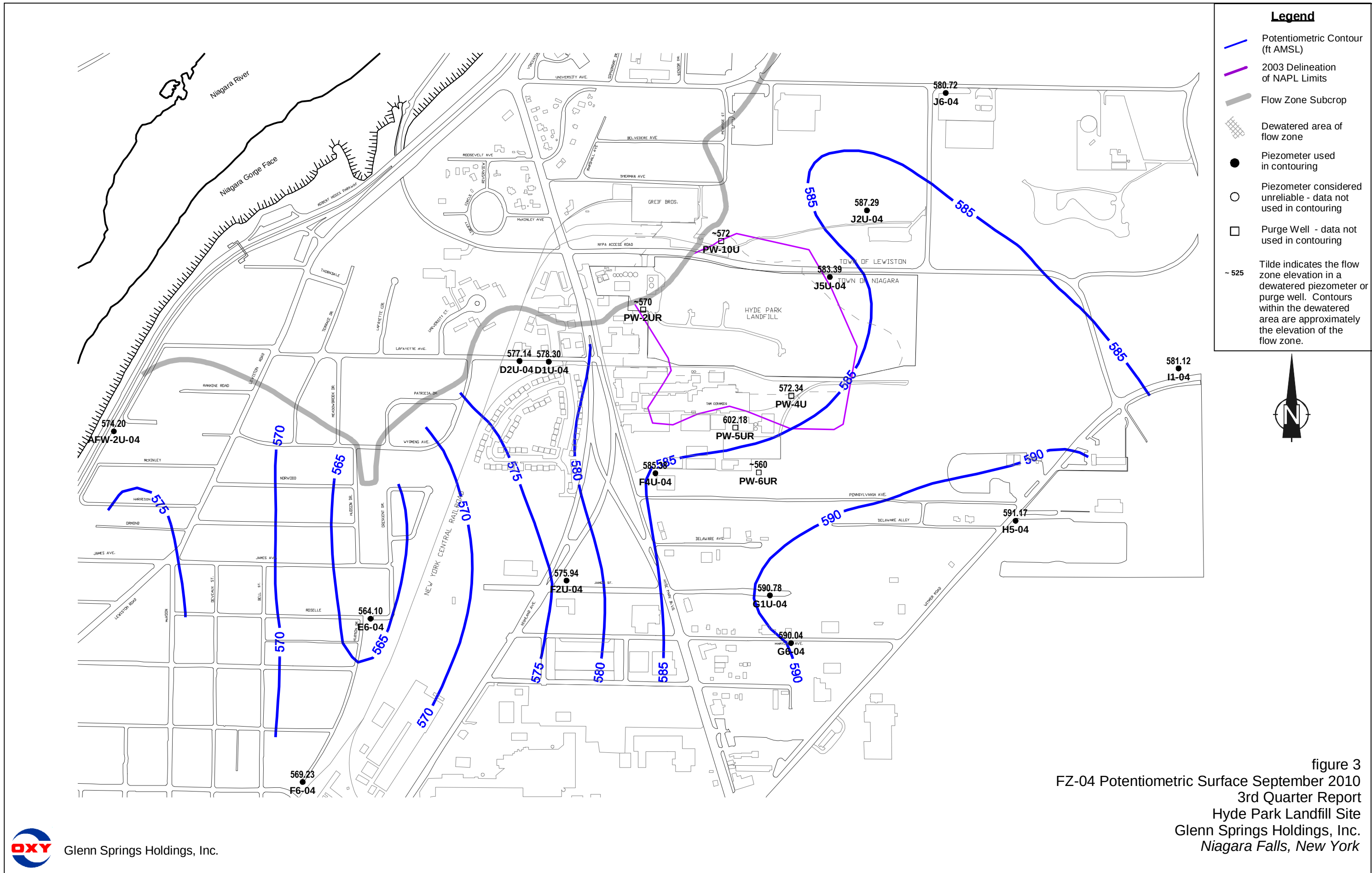
Legend

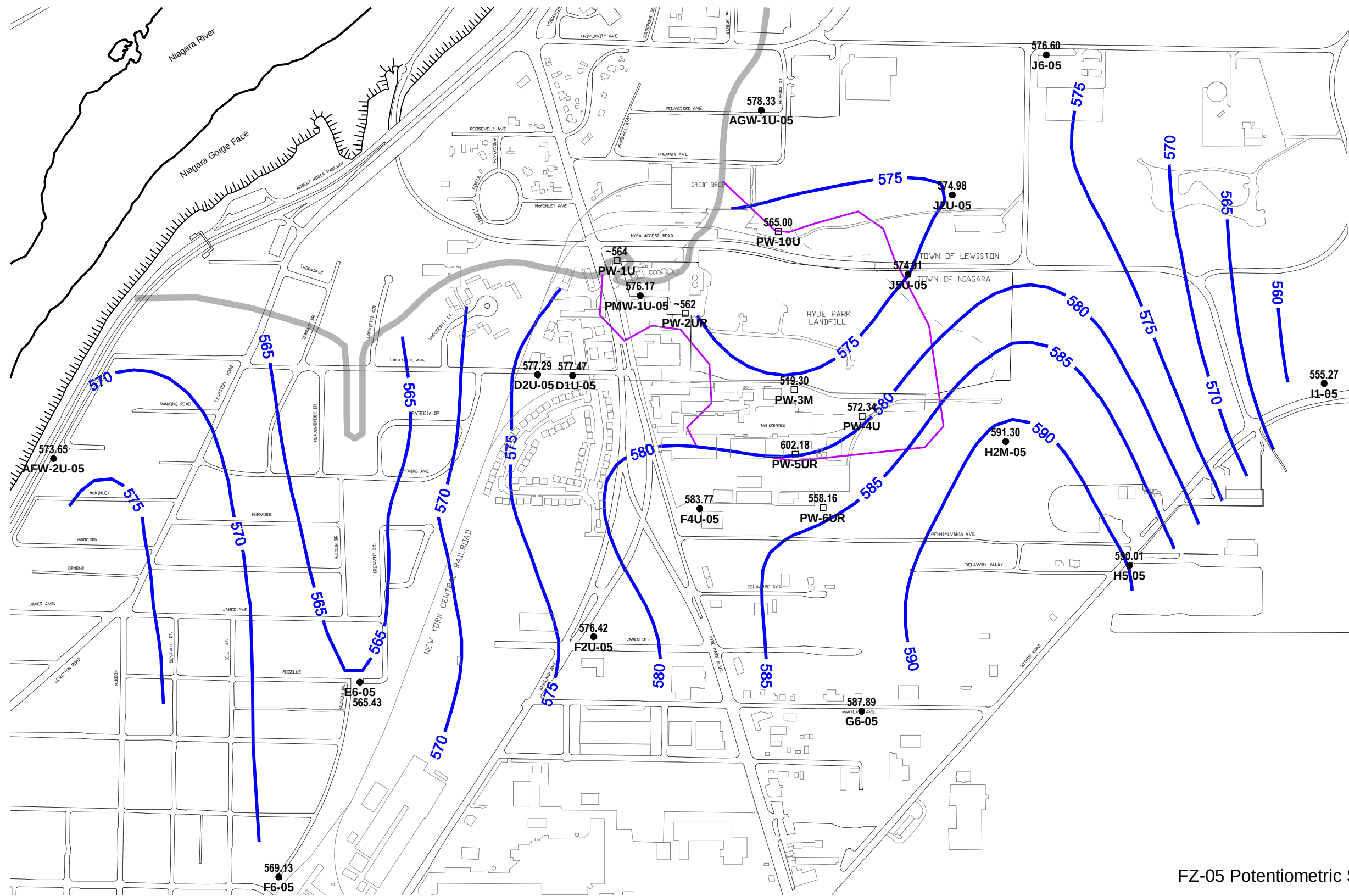
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 September 2010
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York





Legend

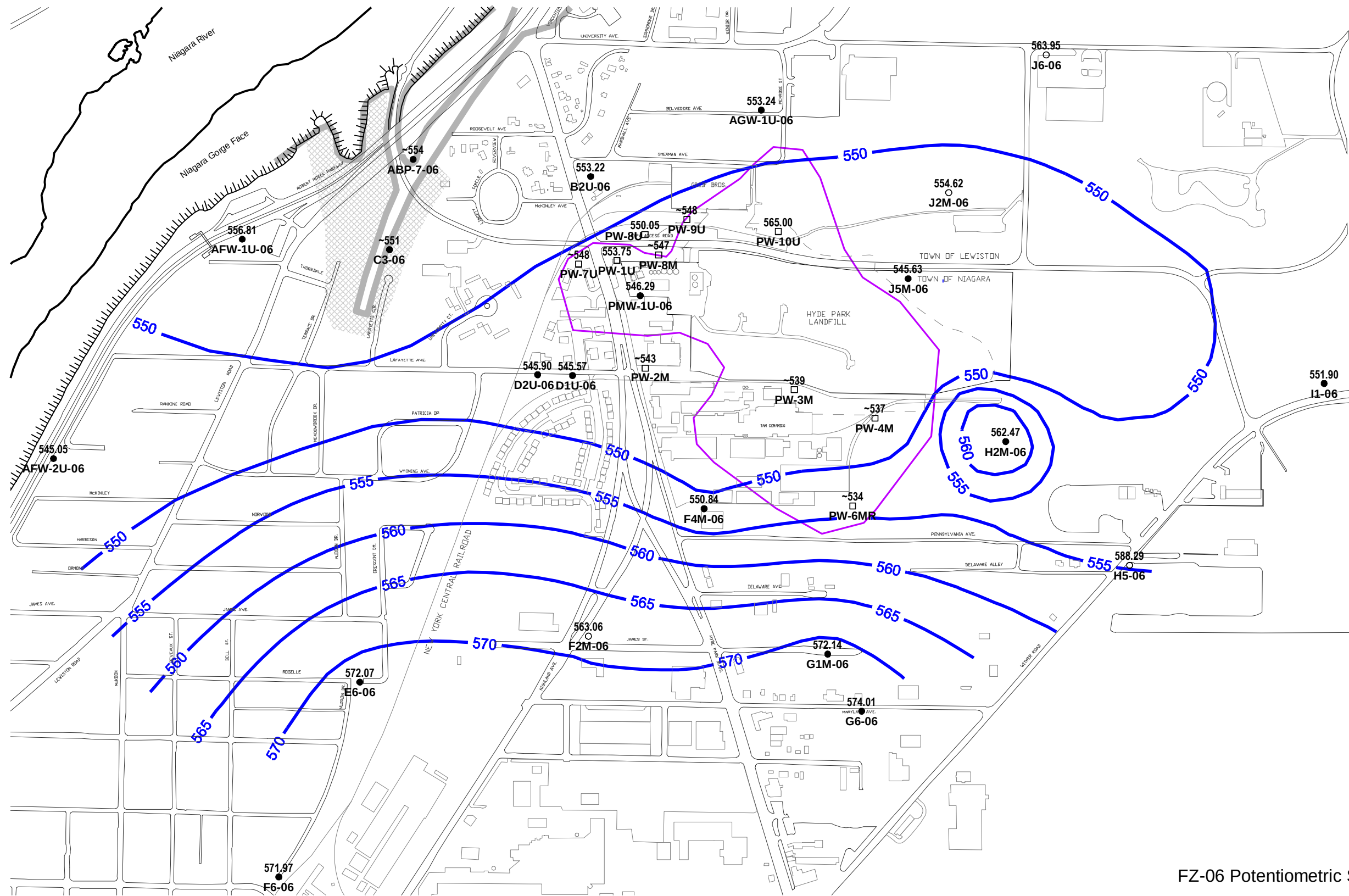
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 4
FZ-05 Potentiometric Surface September 2010
3rd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

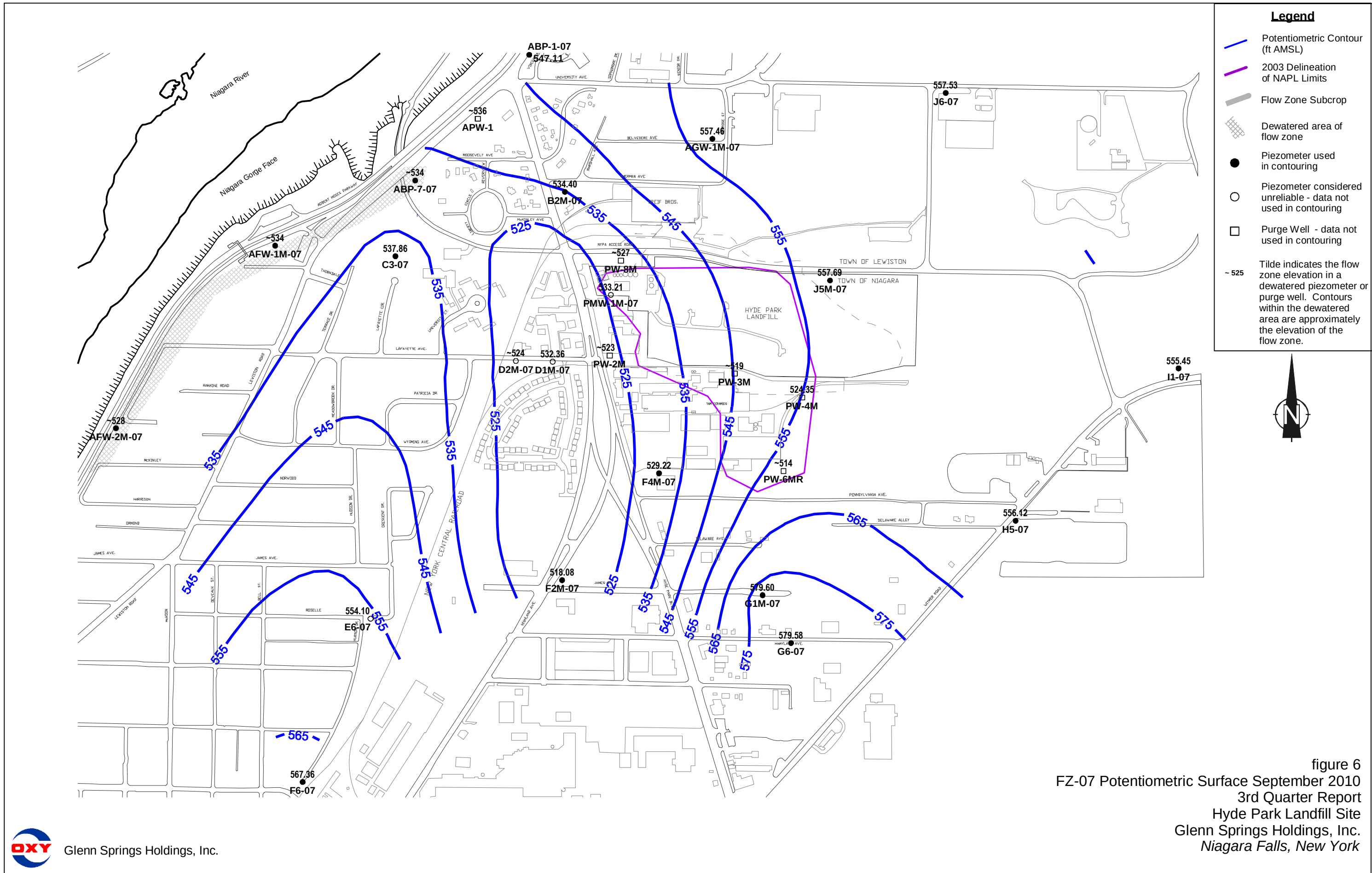
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

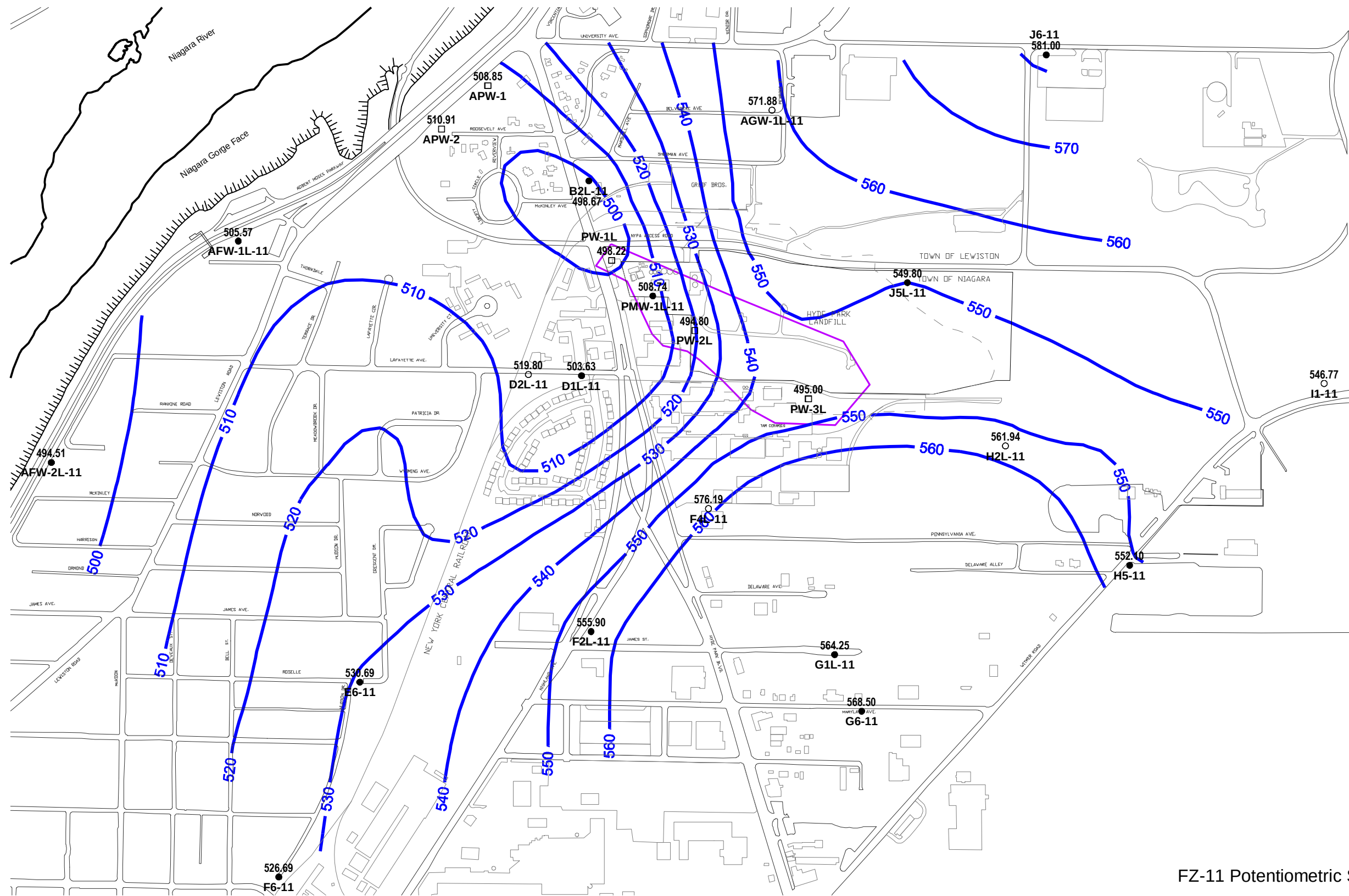
Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

~ 525



figure 5
 FZ-06 Potentiometric Surface September 2010
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York





Legend

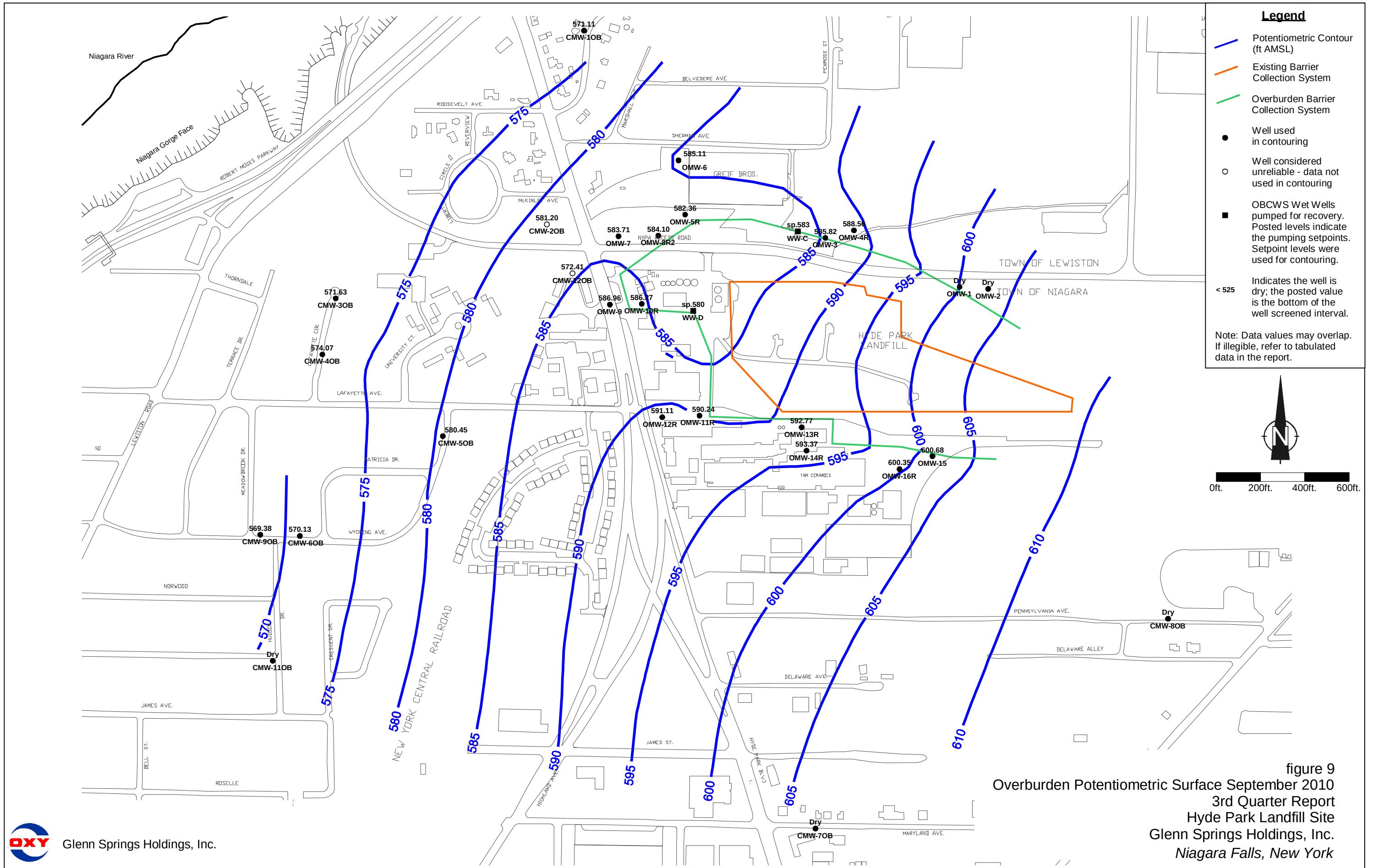
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 8
FZ-11 Potentiometric Surface September 2010
3rd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



PMW-1M-09 3rd Quarter 2010 - Hourly Water Level Elevation

Glenn Springs Holdings, Inc.

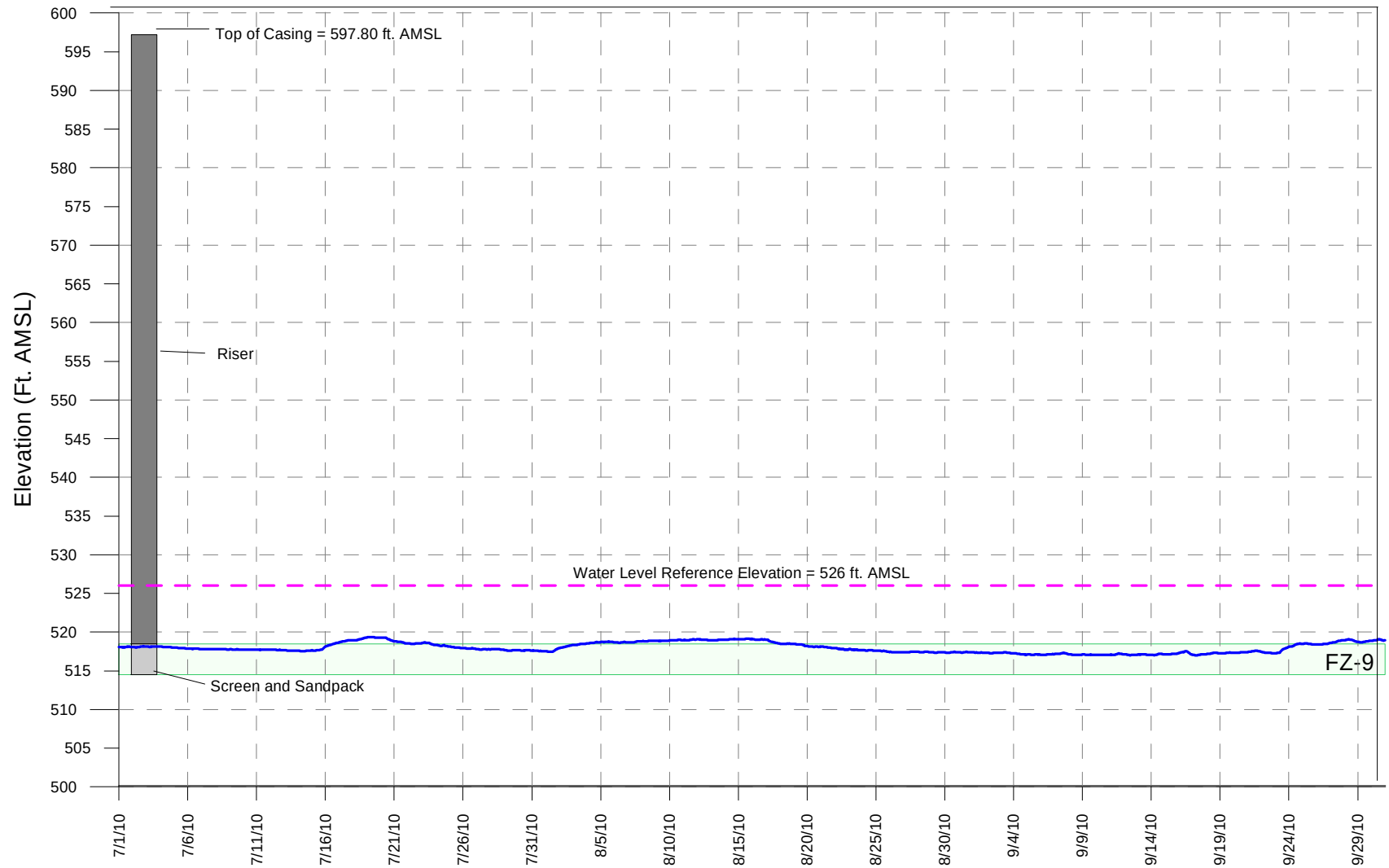


figure 10

TABLES

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Well</i>	<i>Reference Elevation (ft AMSL)</i>	<i>Depth to Water (ft)</i>	<i>Water Level Elevation (ft AMSL)</i>
Overburden			
CMW-2OB	590.79	9.59	581.20
CMW-3OB	582.13	10.50	571.63
CMW-4OB	574.28	0.21	574.07
CMW-5OB	583.43	2.98	580.45
CMW-6OB	571.89	1.76	570.13
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	Dry	-
CMW-9OB	571.76	2.38	569.38
CMW-10B	576.80	5.69	571.11
CMW-11OB	572.85	Dry	-
CMW-12OB	594.74	22.33	572.41
OMW-1	605.28	Dry	-
OMW-2	605.99	Dry	-
OMW-3	598.63	12.81	585.82
OMW-4R	601.17	12.61	588.56
OMW-5R	591.31	8.95	582.36
OMW-6	587.62	2.51	585.11
OMW-7	592.74	9.03	583.71
OMW-8R2	594.67	10.57	584.10
OMW-9	595.52	8.56	586.96
OMW-10R	595.13	8.86	586.27
OMW-11R	597.52	7.28	590.24
OMW-12R	596.79	5.68	591.11
OMW-13R	601.50	8.73	592.77
OMW-14R	599.64	6.27	593.37
OMW-15	607.48	6.80	600.68
OMW-16R	607.62	7.27	600.35
SC-2	625.61	22.37	603.24
SC-3	638.72	41.75	596.97
SC-4	639.35	38.43	600.92
SC-5	634.07	Dry	-
SC-6	631.15	17.70	613.45
Shallow Bedrock			
CMW-1SH	576.11	12.69	563.42
CMW-2SH	590.51	20.38	570.13
CMW-3SH	581.91	31.78	550.13
CMW-4SH	574.16	8.80	565.36
CMW-5SH	583.36	9.33	574.03
CMW-6SH	572.05	10.48	561.57
CMW-7SH	610.58	13.18	597.40
CMW-8SH	615.95	11.11	604.84
CMW-9SH	571.96	12.28	559.68
CMW-11SH	573.21	8.53	564.68
CMW-12SH	597.02	27.66	569.36
Flow Zone 1			
G1U-01	617.08	18.82	598.26
G6-01	609.24	10.78	598.46
H2U-01	620.92	14.16	606.76
H5-01	617.61	25.10	592.51
I1-01	625.58	28.34	597.24

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Well</i>	<i>Reference Elevation (ft AMSL)</i>	<i>Depth to Water (ft)</i>	<i>Water Level Elevation (ft AMSL)</i>
Flow Zone 2			
F2U-02	599.89	25.92	573.97
F4U-02	602.32	17.39	584.93
G1-02	616.86	26.03	590.83
G6-02	608.65	18.98	589.67
H2U-02	620.88	29.61	591.27
H5-02	617.47	25.92	591.55
I1-02	625.47	41.09	584.38
J2U-02	609.66	20.21	589.45
J5U-02	606.21	15.47	590.74
J6-02	609.23	17.94	591.29
Flow Zone 4			
AFW-2U-04	593.48	19.28	574.20
D1U-04	593.77	15.47	578.30
D2U-04	590.65	13.51	577.14
E6-04	578.23	14.13	564.10
F2U-04	599.76	23.82	575.94
F4U-04	602.19	16.81	585.38
F6-04	588.06	18.83	569.23
G1U-04	616.96	26.18	590.78
G6-04	609.15	19.11	590.04
H5-04	617.40	26.23	591.17
I1-04	625.30	44.18	581.12
J2U-04	609.42	22.13	587.29
J5U-04	606.05	22.66	583.39
J6-04	609.12	28.40	580.72
Flow Zone 5			
AFW-2U-05	593.33	19.68	573.65
AGW-1U-05	591.80	13.47	578.33
D1U-05	593.51	16.04	577.47
D2U-05	590.56	13.27	577.29
E6-05	578.04	12.61	565.43
F2U-05	599.64	23.22	576.42
F4U-05	602.06	18.29	583.77
F6-05	587.85	18.72	569.13
G6-05	609.13	21.24	587.89
H2M-05	621.59	30.29	591.30
H5-05	617.31	27.30	590.01
I1-05	625.25	69.98	555.27
J2U-05	609.30	34.32	574.98
J5U-05	605.87	30.96	574.91
J6-05	609.02	32.42	576.60
PMW-1U-05	598.00	21.83	576.17

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Well</i>	<i>Reference Elevation (ft AMSL)</i>	<i>Depth to Water (ft)</i>	<i>Water Level Elevation (ft AMSL)</i>
Flow Zone 6			
ABP-7-06	575.78	Dry	-
AFW-1U-06	571.83	15.02	556.81
AFW-2U-06	593.22	48.17	545.05
AGW-1U-06	591.66	38.42	553.24
B2U-06	589.29	36.07	553.22
C3-06	585.78	Dry	-
D1U-06	593.25	47.68	545.57
D2U-06	590.38	44.48	545.90
E6-06	577.99	5.92	572.07
F2M-06	599.06	36.00	563.06
F4M-06	602.05	51.21	550.84
F6-06	587.84	15.87	571.97
G1M-06	616.75	44.61	572.14
G6-06	609.09	35.08	574.01
H2M-06	621.42	58.95	562.47
H5-06	617.17	28.88	588.29
I1-06	625.15	73.25	551.90
J2M-06	608.94	54.32	554.62
J5M-06	606.22	60.59	545.63
J6-06	608.93	44.98	563.95
PMW-1U-06	597.92	51.63	546.29
Flow Zone 7			
ABP-1-07	576.44	29.33	547.11
ABP-7-07	575.73	42.59	533.14
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.82	526.62
AGW-1M-07	592.91	35.45	557.46
B2M-07	589.52	55.12	534.40
C3-07	585.62	47.76	537.86
D1M-07	594.15	61.79	532.36
D2M-07	590.77	68.03	522.74
E6-07	577.91	23.81	554.10
F2M-07	598.91	80.83	518.08
F4M-07	601.91	72.69	529.22
F6-07	587.68	20.32	567.36
G1M-07	616.68	37.08	579.60
G6-07	609.06	29.48	579.58
H5-07	617.05	60.93	556.12
I1-07	625.14	69.69	555.45
J5M-07	606.07	48.38	557.69
J6-07	608.85	51.32	557.53
PMW-1M-07	598.50	65.29	533.21

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM**

<i>Well</i>	<i>Reference Elevation (ft AMSL)</i>	<i>Depth to Water (ft)</i>	<i>Water Level Elevation (ft AMSL)</i>
Flow Zone 9			
ABP-1-09	575.49	41.20	534.29
ABP-7-09	575.67	45.33	530.34
AFW-1M-09	571.12	46.43	524.69
AFW-2M-09	593.32	72.03	521.29
AGW-1M-09	592.75	35.52	557.23
B2M-09	589.34	68.59	520.75
C3-09	585.00	48.08	536.92
D1M-09	594.02	76.33	517.69
D2M-09	590.66	73.02	517.64
E6-09	577.82	24.11	553.71
F2M-09	598.71	81.28	517.43
F4M-09	601.79	84.54	517.25
F6-09	587.53	5.09	582.44
G1M-09	616.58	39.93	576.65
G6-09	608.98	28.58	580.40
H2M-09	621.32	68.29	553.03
H5-09	616.93	63.09	553.84
I1-09	624.91	60.36	564.55
J2M-09	608.77	51.34	557.43
J5M-09	605.82	48.28	557.54
J6-09	608.76	42.28	566.48
PMW-1M-09	598.34	80.67	517.67
Flow Zone 11			
AFW-1L-11	572.10	66.53	505.57
AFW-2L-11	593.43	98.92	494.51
AGW-1L-11	592.71	20.83	571.88
B2L-11	589.65	90.98	498.67
D1L-11	593.80	90.17	503.63
D2L-11	590.21	70.41	519.80
E6-11	577.72	47.03	530.69
F2L-11	598.94	43.04	555.90
F4L-11	602.22	26.03	576.19
F6-11	587.40	60.71	526.69
G1L-11	616.84	52.59	564.25
G6-11	608.89	40.39	568.50
H2L-11	620.73	58.79	561.94
H5-11	616.81	64.71	552.10
I1-11	624.75	77.98	546.77
J5L-11	607.20	57.40	549.80
J6-11	608.68	27.68	581.00
PMW-1L-11	598.84	90.10	508.74

Notes:

-- Well dry.
ft Feet.
AMSL Above mean sea level.

LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM

<i>Date</i>	<i>Effluent</i>			<i>Comments</i>
	<i>Phenol (mg/L)</i>	<i>pH (su)</i>	<i>Flow (gal)</i>	
07/03/10	-	6.90	250,000	
07/07/10	0.010 U	7.00	158,000	
07/09/10	-	7.10	58,000	
07/12/10	-	-	131,000	
07/13/10	-	6.70	135,000	
07/14/10	0.010 U	-	-	
07/15/10	-	6.70	88,000	
07/16/10	-	6.90	63,000	
07/19/10	-	-	110,000	
07/20/10	-	6.60	10,000	
07/21/10	0.012	-	98,000	
07/22/10	-	-	81,000	
07/23/10	-	7.10	93,000	
07/27/10	0.010 U	7.00	140,000	
07/30/10	-	7.00	230,000	
08/02/10	-	7.00	164,000	
08/03/10	-	6.90	101,000	
08/04/10	-	7.00	82,000	
08/05/10	0.022	7.00	31,000	
08/06/10	-	7.00	66,000	
08/09/10	-	7.00	124,000	
08/11/10	0.034	7.10	120,000	
08/13/10	-	7.00	97,000	
08/16/10	-	7.10	123,000	
08/17/10	-	7.00	94,000	
08/18/10	0.010 U	7.00	20,000	
08/19/10	-	7.00	91,000	
08/23/10	-	7.00	113,000	
08/24/10	-	7.00	107,000	
08/25/10	0.010 U	7.00	93,000	
08/26/10	-	7.10	40,000	
08/30/10	-	6.90	140,000	
08/31/10	-	7.00	112,000	
09/01/10	0.010 U	6.90	72,000	
09/02/10	-	6.90	90,000	
09/07/10	-	7.00	136,000	
09/08/10	0.010 U	6.90	116,000	
09/10/10	-	6.90	89,000	
09/14/10	-	6.90	125,000	
09/15/10	0.010 U	6.90	66,000	
09/17/10	-	6.90	110,000	
09/20/10	-	6.90	116,000	
09/21/10	-	6.90	68,000	
09/22/10	0.010 U	7.00	48,000	
09/24/10	-	7.00	48,000	
09/27/10	-	7.10	91,000	
09/29/10	0.010 U	7.10	65,000	

Notes:

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

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

<i>Parameter</i>	<i>Units</i>	<i>07/07/10</i>	<i>07/14/10</i>	<i>07/21/10</i>	<i>07/27/10</i>	<i>08/05/10</i>	<i>08/11/10</i>	<i>08/18/10</i>
Volatiles								
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	0.24 J	0.45 J	0.39 J	0.99 J	0.58 J	0.68 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	0.46 J	1.2	1.0 U	0.28 J	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	5.0	3.1	4.8	4.0	3.5	3.3	1.1
Xylene (total)	µg/L	-	-	-	-	-	-	-

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

<i>Parameter</i>	<i>Units</i>	<i>08/25/10</i>	<i>09/01/10</i>	<i>09/08/10</i>	<i>09/15/10</i>	<i>09/22/10</i>	<i>09/29/10</i>
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.9	0.69 J	0.59 J	1.0 U	0.45 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	0.18 J	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	3.8	3.4	3.1	3.0	3.1	2.5
Xylene (total)	µg/L	-	-	-	-	-	-

Notes:

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

ANALYTICAL RESULTS SUMMARY
QUARTERLY SAMPLING - LEACHATE TREATMENT SYSTEM
THIRD QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

		<i>Sample ID:</i>	<i>EFFLUENT08042010</i>
		<i>Sample Date:</i>	<i>08/04/10</i>
<i>Parameter</i>	<i>Units</i>		
Phosphorus, Total	mg/L		0.13
Vinyl chloride	µg/L		2.8

Notes:

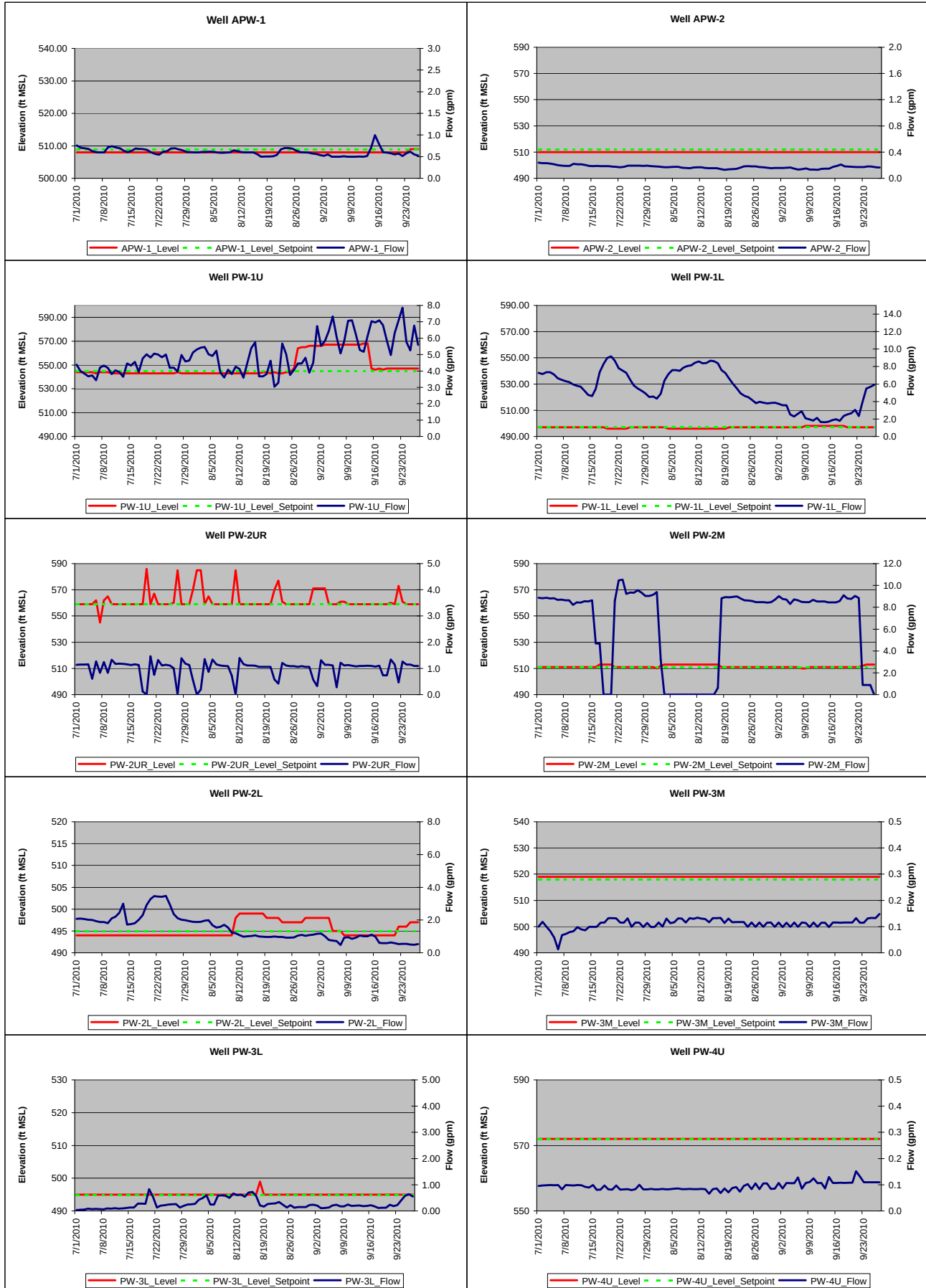
mg/L Milligrams per liter.

µg/L Micrograms per liter.

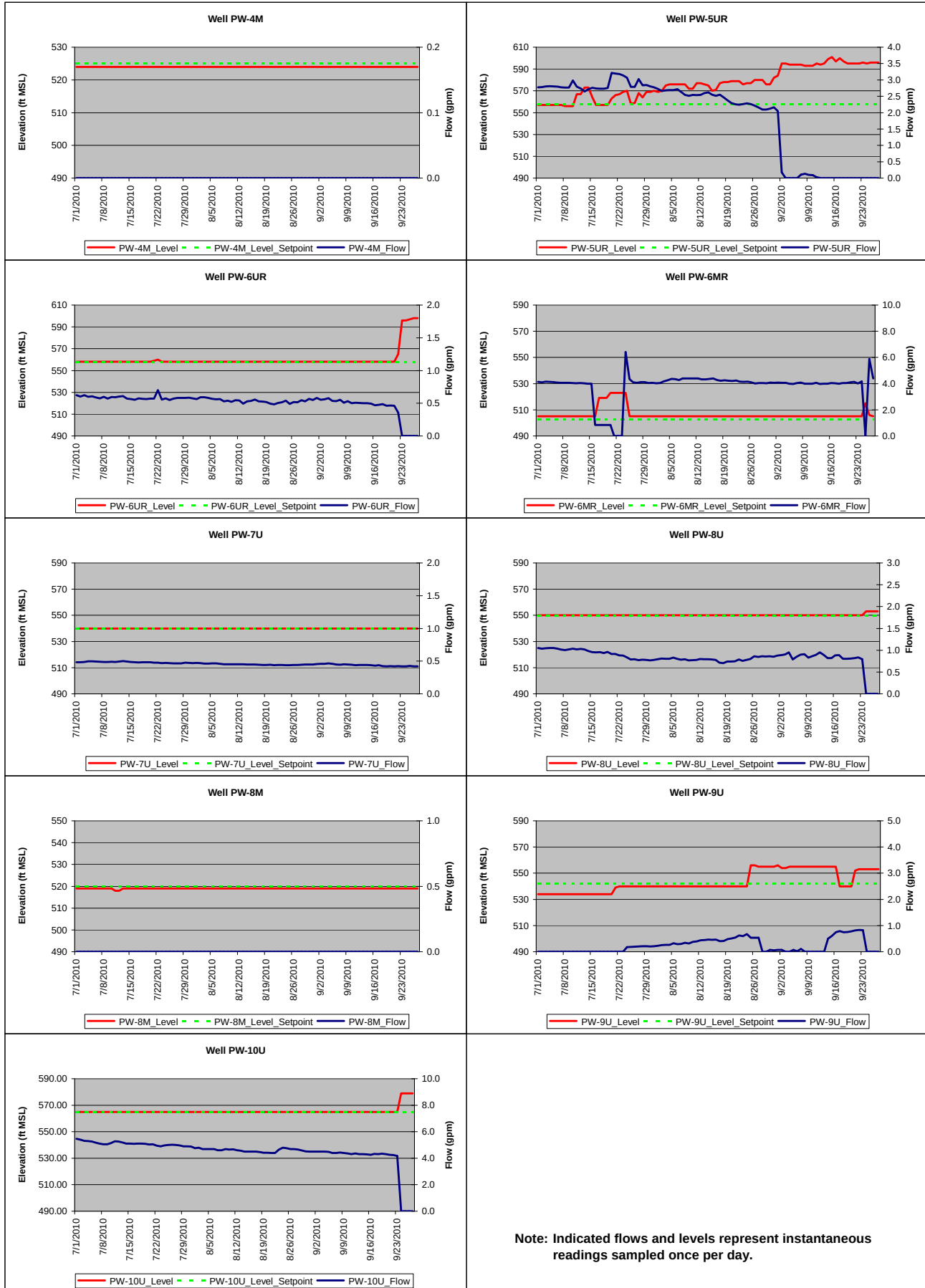
ATTACHMENT 1

Attachment 1
3rd Quarter 2010 - Pumping levels and Flows
Hyde Park

Page 1 of 2



Attachment 1
3rd Quarter 2010 - Pumping levels and Flows
Hyde Park



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



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 31, 2011

Reference No. 001069

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

Mr. Will Welling
NYSDEC
Remedial Bureau D, 12th Floor
625 Broadway
Albany, NY 12233-7013

Dear Ms. Sosa and Mr. Welling:

Re: **Quarterly Operations Report - Fourth Quarter 2010**
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, 2010 through December 31, 2010. A total of 5.9 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) Significant Industrial Users Wastewater Discharge Permit #49; 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

In October 2010, PW-5UR was cleaned out due to a buildup of organic matter in the well. After the cleanout, it was noted that the well appeared to have continuing operational issues. Maintenance was done to identify and correct any issues with the well. A new pump and motor were installed in November 2010.

PW-5UR is located on TAMS Ceramics (TAMS) property. In October 2010, CRA personnel were conducting routine maintenance and became aware that there was an outside leak seeping into the PW-5UR vault. This leak was determined to be from a broken TAMS watermain. TAMS was notified, and repair of the watermain was requested. However, although CRA was told by TAMS personnel that the watermain would be repaired, water continues to seep into the PW-5UR vault resulting in an abnormally high water level for the second half of November 2010 and December 2010 (see Attachment 1). TAMS has been contacted a second time, and a request has been made for repair to the watermain.

The pumping rate in PW-5UR has been adjusted, and the well is currently functioning properly and at setpoint.

In late September 2010, PW-6UR began experiencing intermittent operational problems. Site maintenance began investigating the cause of these problems; however, in early November 2010, it ceased operating. It was replaced with an operational unit and brought back online on November 4, 2010. The well is currently functioning properly and at setpoint.

On December 7, 2010 a meeting was held at the Hyde Park facility. The purpose of this meeting was to meet with project team members in an effort to improve communication between GSH and CRA, and the United States Environmental Protection Agency (USEPA), New York State Department of Environmental Conservation (NYSDEC), and the New York State Department of Health (NYSDOH) and to provide an opportunity to voice any possible concerns that the stakeholders may have. Attending were Clint Babcock (GSH), John Pentilchuk (CRA), Dennis Hoyt (CRA), Jane Polovich (CRA), Joel Spring (CRA), William Welling (NYSDEC), Brian Sadowski (NYSDEC), and Matt Forcucci (NYSDOH). A Site tour was conducted, and the following items were discussed:

- Organizational structure of the Project Team
- History of the transition from GSH direct-hire operators to CRA operation and maintenance in October 2008
- Health and safety requirements
- The September 2010 replacement of the section of forcemain located within the northern secondary containment area
- The arrangement and operation of the treatment system
- Locations of secondary containment
- Future plans for upgrades to the treatment system
- The need establish agreed-upon guidelines as to which site occurrences necessitated communication to all stakeholders (i.e. major pumping system failures, leaks outside of containment areas versus daily maintenance issues such as minor pump repairs and well redevelopment), and then to better communicate those occurrences to all parties.

January 31, 2011

Reference No. 001069

- 3 -

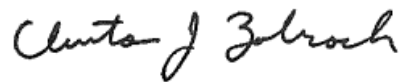
An electronic copy of this report is included on the attached CD as an Adobe® Acrobat® file. If you have any questions, please feel free to contact me at 231-670-6809 or by email at joseph_branch@oxy.com.

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.



Joseph Branch
Project Manager



Clint Babcock
Project Manager

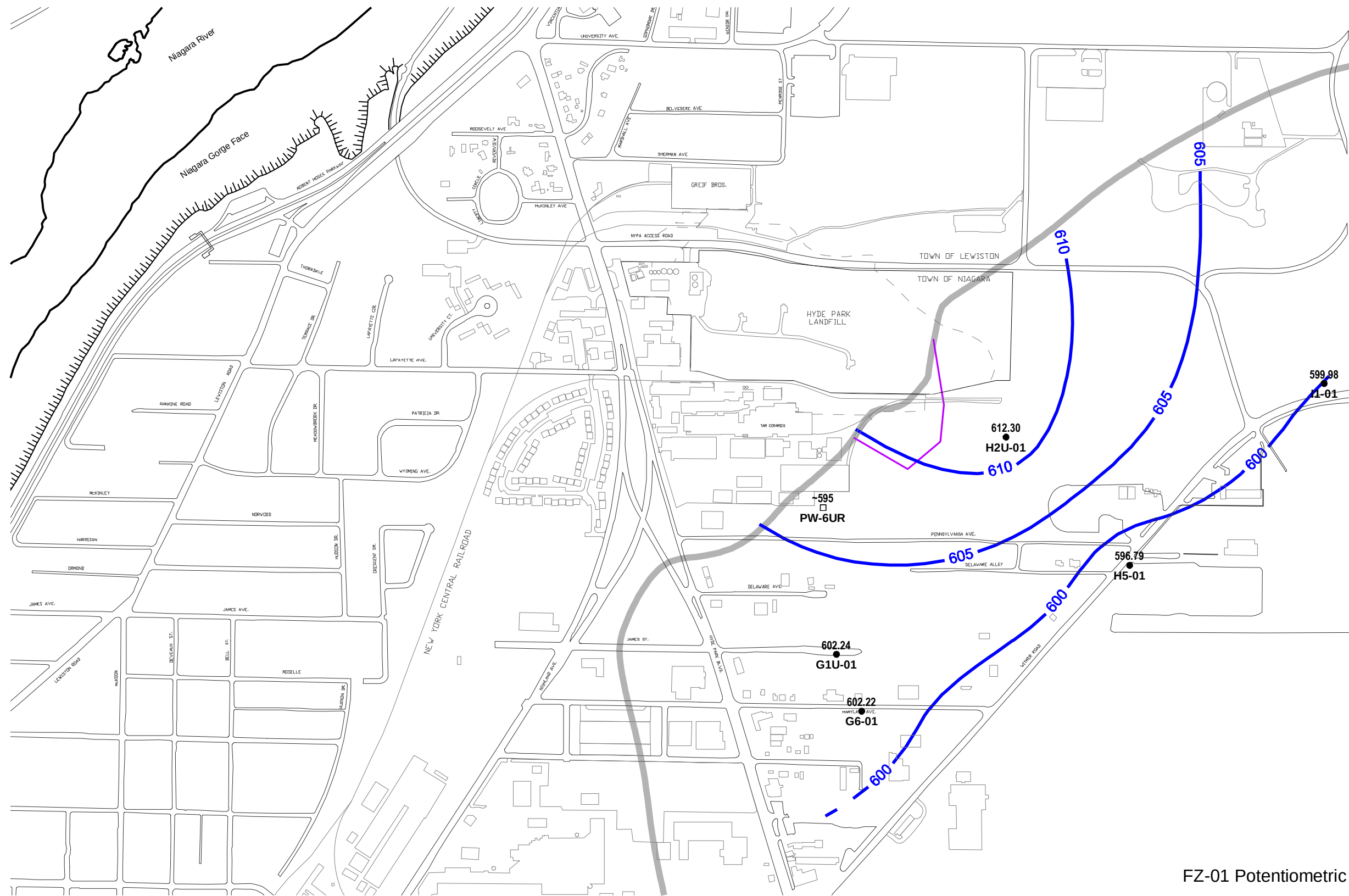
Encl.
JB/JP/adh/33
Encl.

c.c.: M. Anderson, GSH - 1
M. Forcucci, NYSDOH - 1*
W. Welling, NYSDEC - 1*
J. Pentilchuk, CRA - 1

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

*Includes one copy on CD

FIGURES



Legend

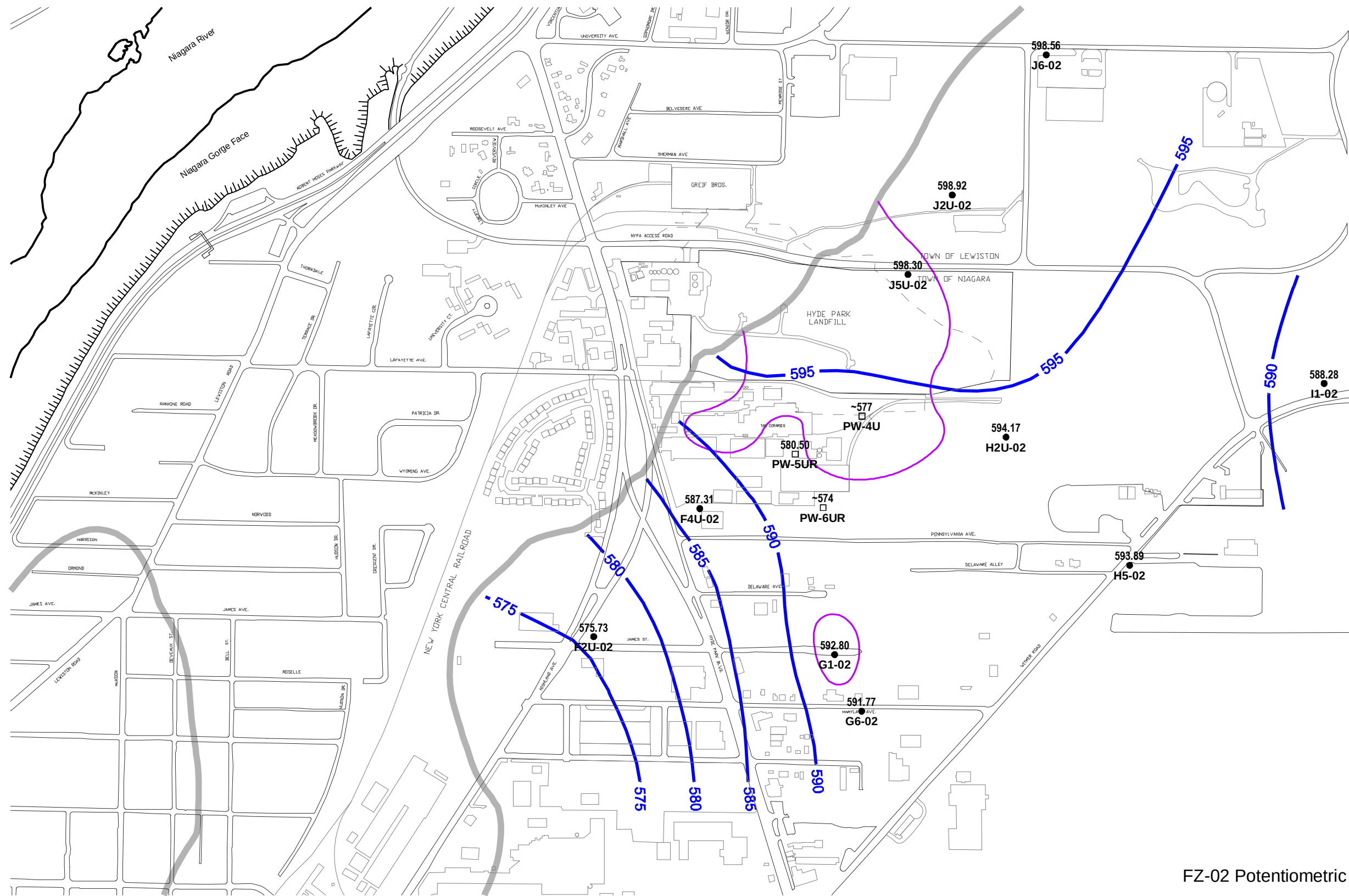
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 1
 FZ-01 Potentiometric Surface December 2010
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



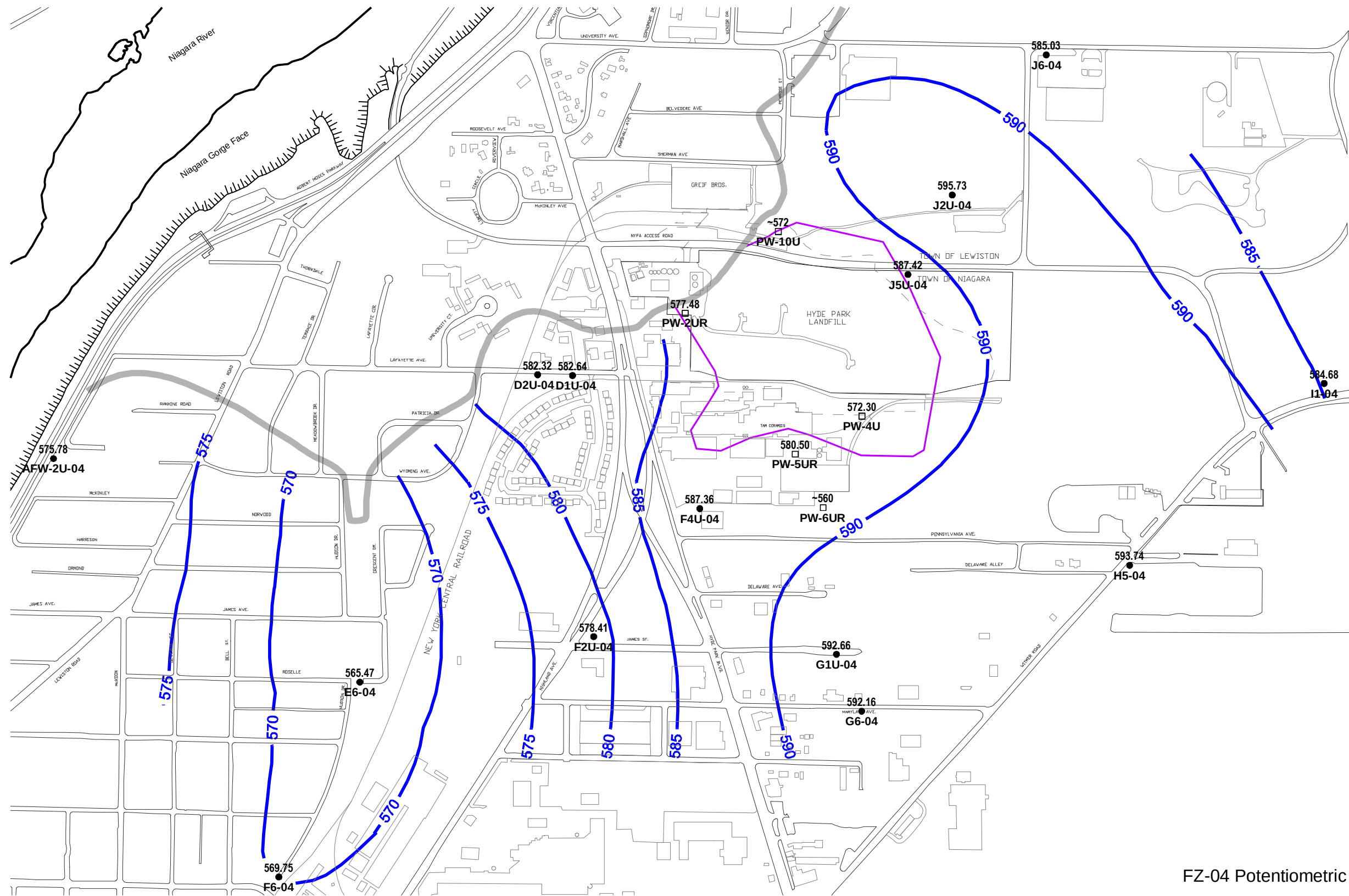
Legend

- 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

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 2010
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

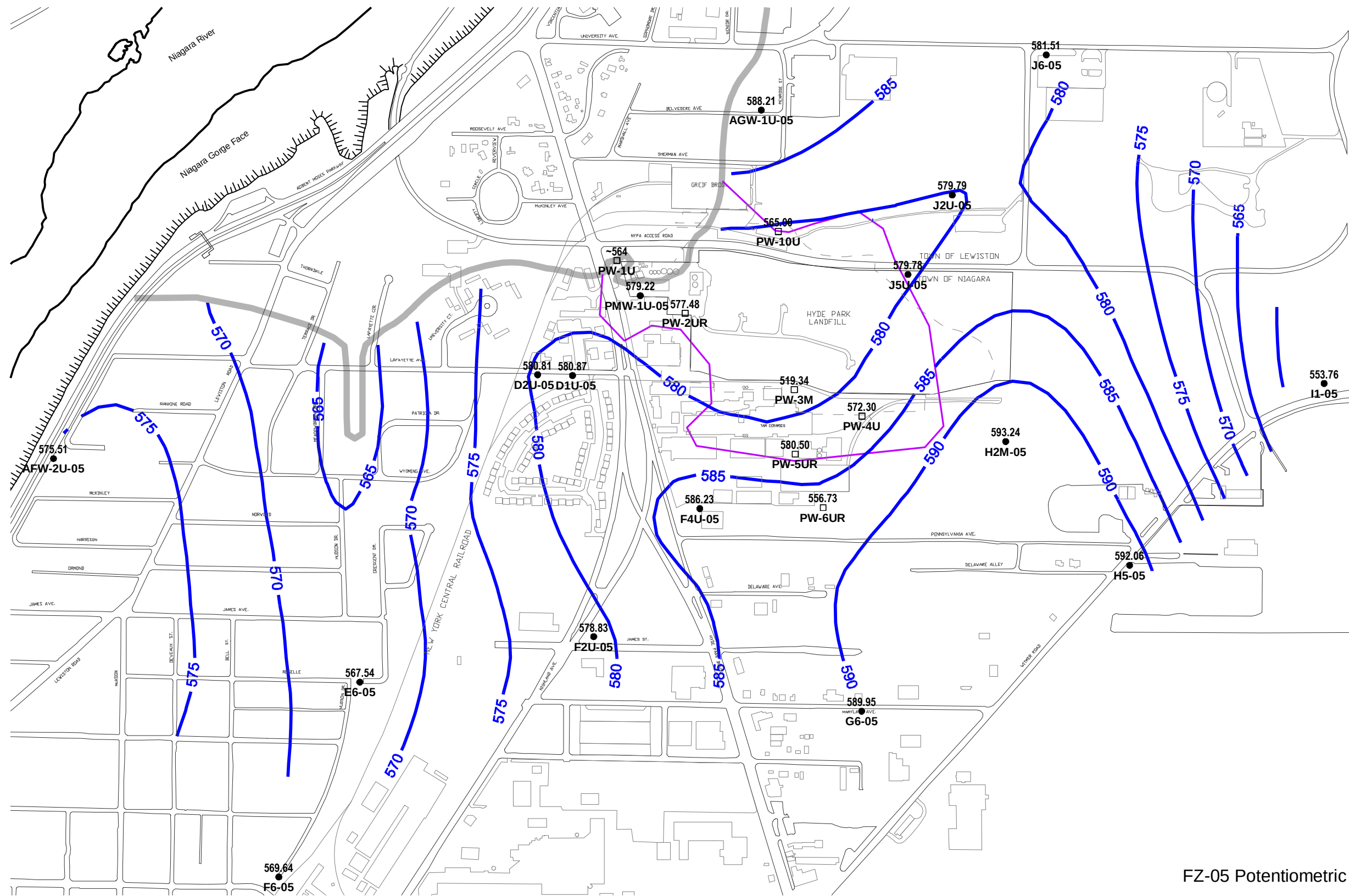
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 3
FZ-04 Potentiometric Surface December 2010
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

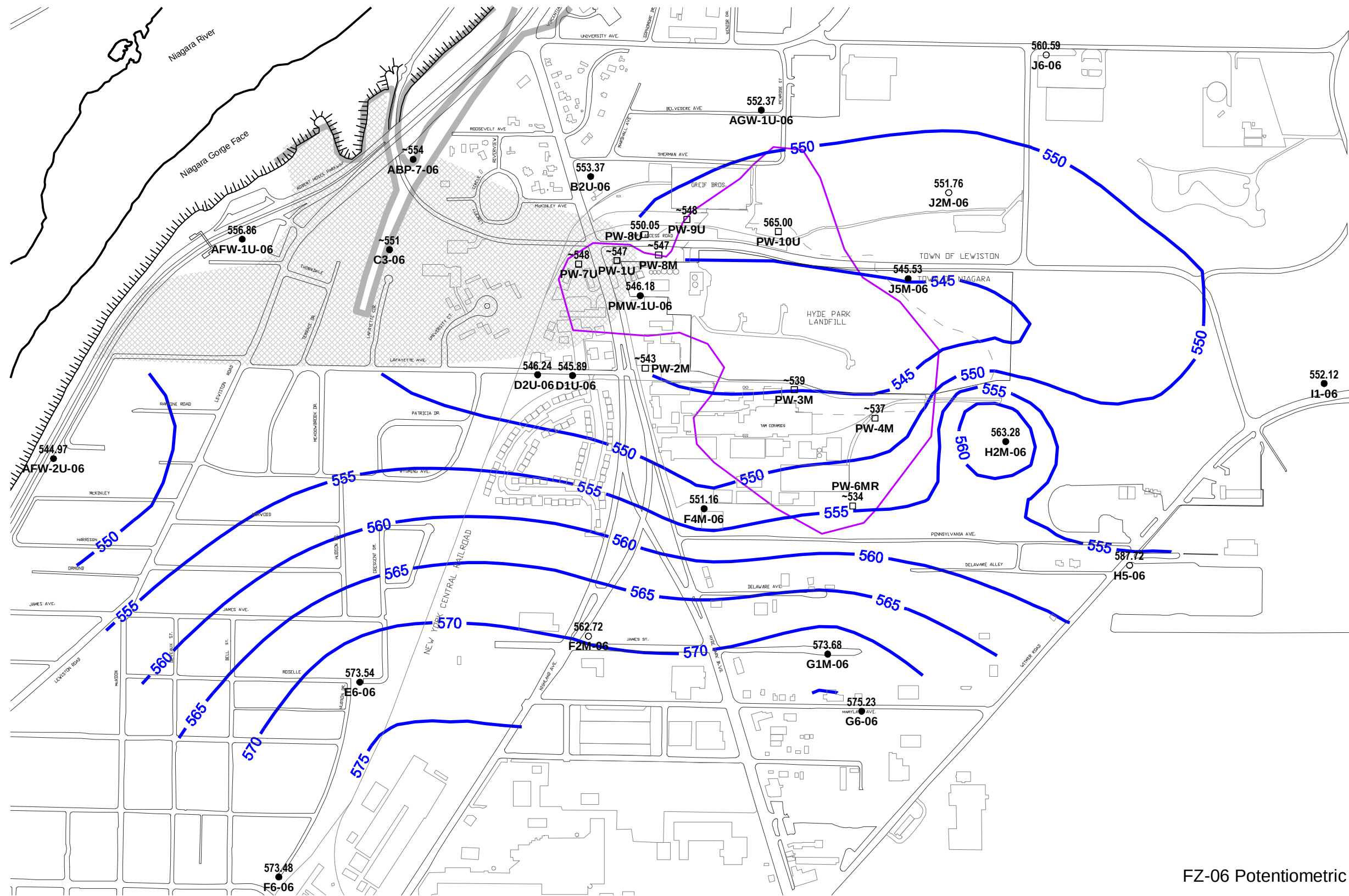
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 4
 FZ-05 Potentiometric Surface December 2010
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

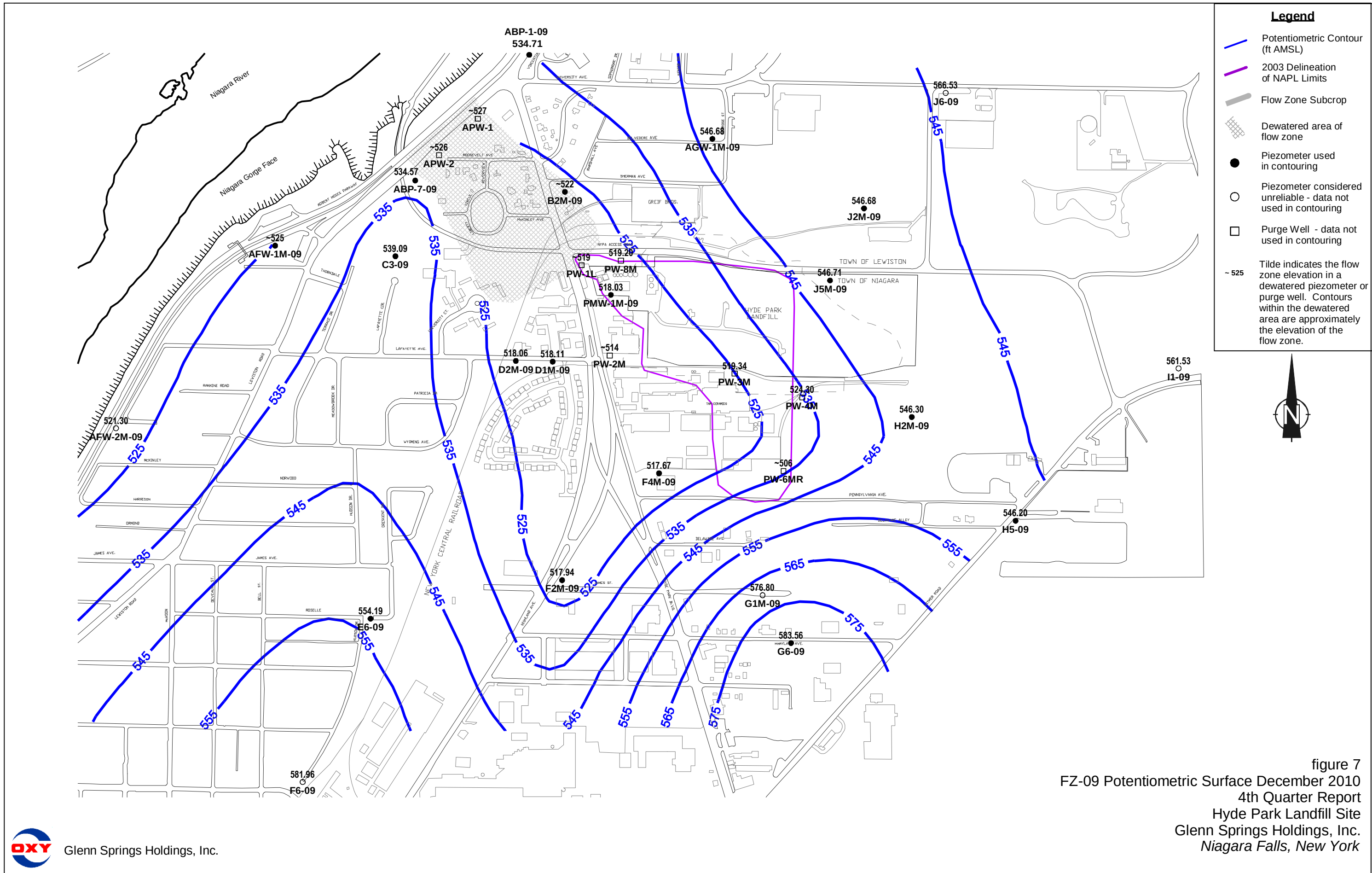
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

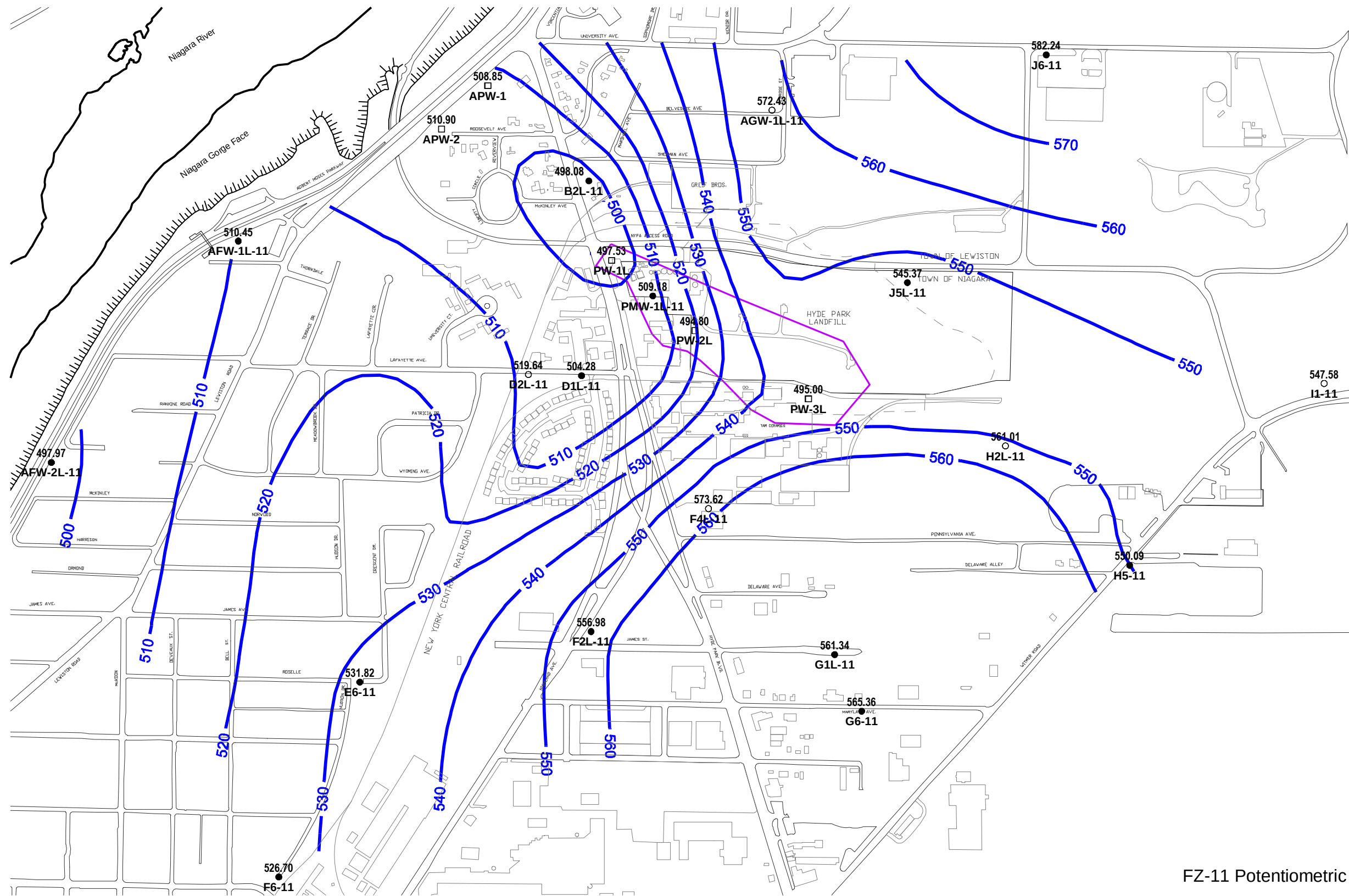
Tilde indicates the flow zone elevation in a dewatered piezometer or purge well. Contours within the dewatered area are approximately the elevation of the flow zone.

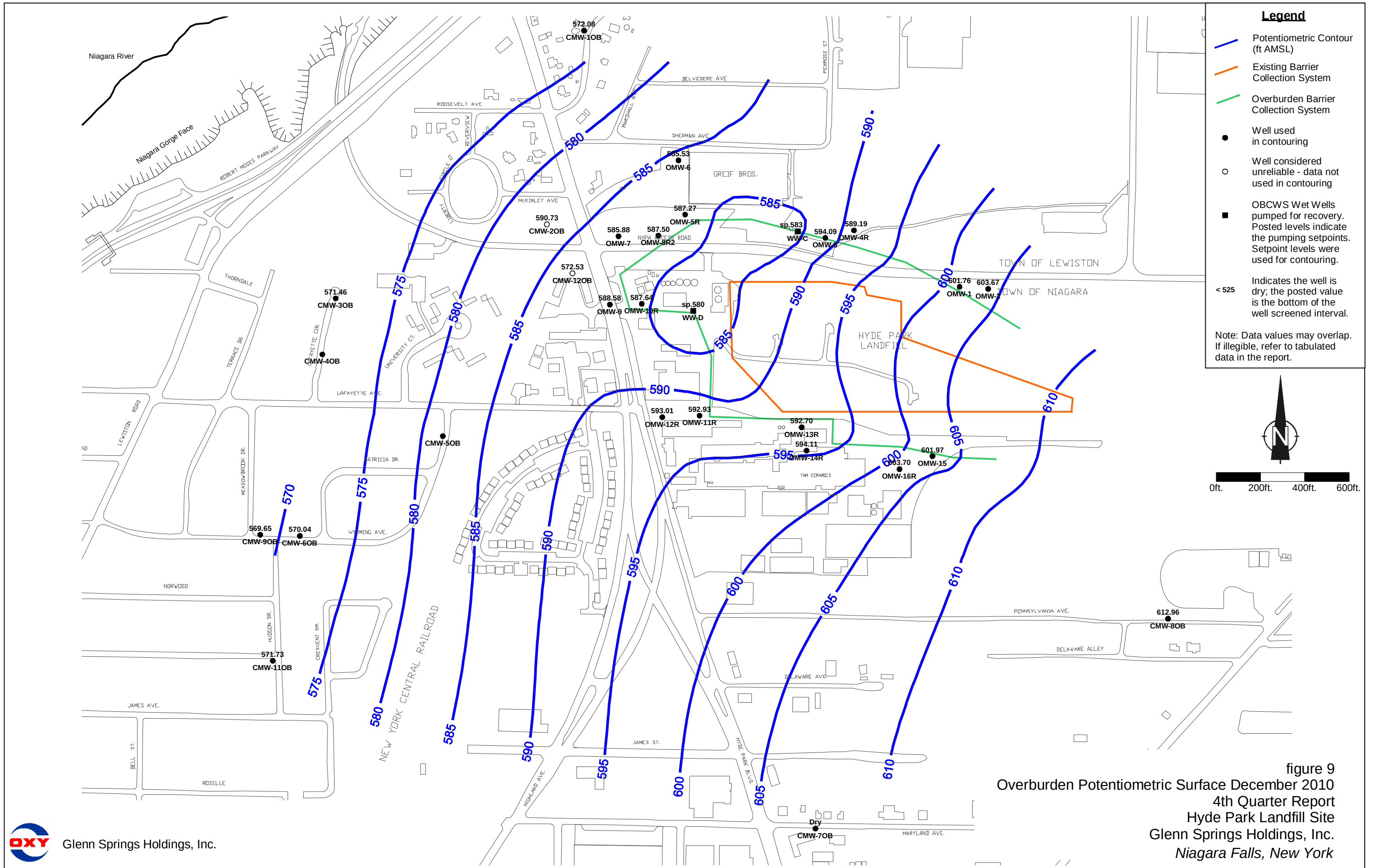
~ 525



figure 5
 FZ-06 Potentiometric Surface December 2010
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York







PMW-1M-09 4th Quarter 2010 - Hourly Water Level Elevation

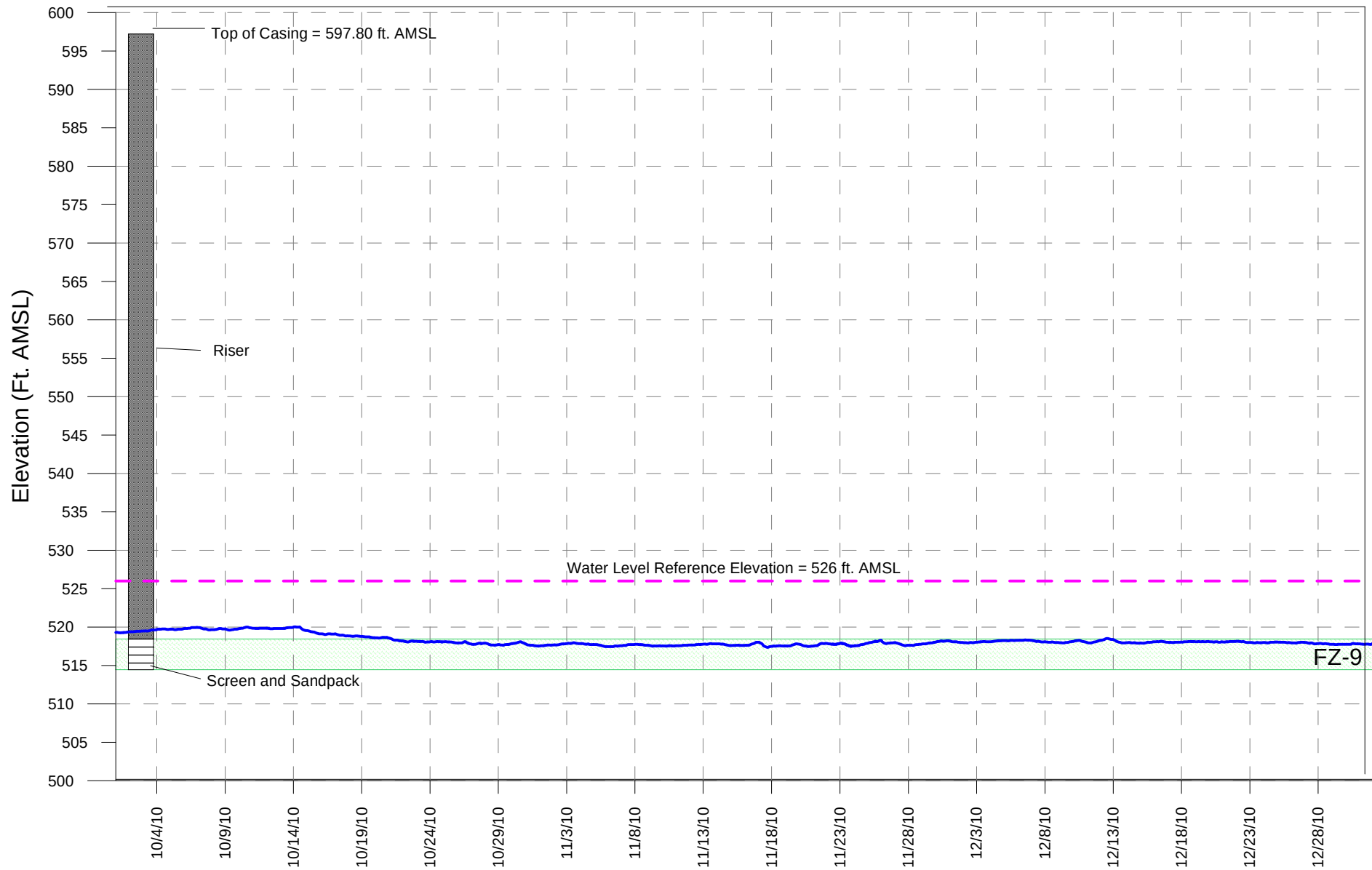


figure 10

TABLES

**WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2010
HYDE PARK RRT PROGRAM**

Well	Reference Elevation (ft AMSL)	Depth to Water (ft)	Water Level Elevation (ft AMSL)
Overburden			
CMW-2OB	590.79	0.06	590.73
CMW-3OB	582.13	10.67	571.46
CMW-4OB	574.28	Surcharged	Surcharged
CMW-5OB	583.43	Surcharged	Surcharged
CMW-6OB	571.89	1.85	570.04
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	3.15	612.96
CMW-9OB	571.76	2.11	569.65
CMW-10B	576.80	4.72	572.08
CMW-11OB	572.85	1.12	571.73
CMW-12OB	594.74	22.21	572.53
OMW-1	605.28	3.52	601.76
OMW-2	605.99	2.32	603.67
OMW-3	598.63	4.54	594.09
OMW-4R	601.17	11.98	589.19
OMW-5R	591.31	4.04	587.27
OMW-6	587.62	2.09	585.53
OMW-7	592.74	6.86	585.88
OMW-8R2	594.67	7.17	587.50
OMW-9	595.52	6.94	588.58
OMW-10R	595.13	7.49	587.64
OMW-11R	597.52	4.59	592.93
OMW-12R	596.79	3.78	593.01
OMW-13R	601.50	8.80	592.70
OMW-14R	599.64	5.53	594.11
OMW-15	607.48	5.51	601.97
OMW-16R	607.62	3.92	603.70
SC-2	625.61	22.45	603.16
SC-3	638.72	41.50	597.22
SC-4	639.35	38.12	601.23
SC-5	634.07	Well blocked at 19.5 ft btoc	-
SC-6	631.15	14.72	616.43
Shallow Bedrock			
CMW-1SH	576.11	11.79	564.32
CMW-2SH	590.51	18.77	571.74
CMW-3SH	581.91	32.30	549.61
CMW-4SH	574.16	6.81	567.35
CMW-5SH	583.36	2.59	580.77
CMW-6SH	572.05	9.85	562.20
CMW-7SH	610.58	11.06	599.52
CMW-8SH	615.95	6.93	609.02
CMW-9SH	571.96	Surcharged	Surcharged
CMW-11SH	573.21	7.91	565.30
CMW-12SH	597.02	26.13	570.89
Flow Zone 1			
G1U-01	617.08	14.84	602.24
G6-01	609.24	7.02	602.22
H2U-01	620.92	8.62	612.30
H5-01	617.61	20.82	596.79
I1-01	625.58	25.60	599.98

**WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2010
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	24.16	575.73
F4U-02	602.32	15.01	587.31
G1-02	616.86	24.06	592.80
G6-02	608.65	16.88	591.77
H2U-02	620.88	26.71	594.17
H5-02	617.47	23.58	593.89
I1-02	625.47	37.19	588.28
J2U-02	609.66	10.74	598.92
J5U-02	606.21	7.91	598.30
J6-02	609.23	10.67	598.56
Flow Zone 4			
AFW-2U-04	593.48	17.70	575.78
D1U-04	593.77	11.13	582.64
D2U-04	590.65	8.33	582.32
E6-04	578.23	12.76	565.47
F2U-04	599.76	21.35	578.41
F4U-04	602.19	14.83	587.36
F6-04	588.06	18.31	569.75
G1U-04	616.96	24.30	592.66
G6-04	609.15	16.99	592.16
H5-04	617.40	23.66	593.74
I1-04	625.30	40.62	584.68
J2U-04	609.42	13.69	595.73
J5U-04	606.05	18.63	587.42
J6-04	609.12	24.09	585.03
Flow Zone 5			
AFW-2U-05	593.33	17.82	575.51
AGW-1U-05	591.80	3.59	588.21
D1U-05	593.51	12.64	580.87
D2U-05	590.56	9.75	580.81
E6-05	578.04	10.50	567.54
F2U-05	599.64	20.81	578.83
F4U-05	602.06	15.83	586.23
F6-05	587.85	18.21	569.64
G6-05	609.13	19.18	589.95
H2M-05	621.59	28.35	593.24
H5-05	617.31	25.25	592.06
I1-05	625.25	71.49	553.76
J2U-05	609.30	29.51	579.79
J5U-05	605.87	26.09	579.78
J6-05	609.02	27.51	581.51
PMW-1U-05	598.00	18.78	579.22

**WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2010
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	14.97	556.86
AFW-2U-06	593.22	48.25	544.97
AGW-1U-06	591.66	39.29	552.37
B2U-06	589.29	35.92	553.37
C3-06	585.78	Dry	-
D1U-06	593.25	47.36	545.89
D2U-06	590.38	44.14	546.24
E6-06	577.99	4.45	573.54
F2M-06	599.06	36.34	562.72
F4M-06	602.05	50.89	551.16
F6-06	587.84	14.36	573.48
G1M-06	616.75	43.07	573.68
G6-06	609.09	33.86	575.23
H2M-06	621.42	58.14	563.28
H5-06	617.17	29.45	587.72
I1-06	625.15	73.03	552.12
J2M-06	608.94	57.18	551.76
J5M-06	606.22	60.69	545.53
J6-06	608.93	48.34	560.59
PMW-1U-06	597.92	51.74	546.18
Flow Zone 7			
ABP-1-07	576.44	28.75	547.69
ABP-7-07	575.73	40.22	535.51
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.77	526.67
AGW-1M-07	592.91	46.62	546.29
B2M-07	589.52	49.21	540.31
C3-07	585.62	44.00	541.62
D1M-07	594.15	61.78	532.37
D2M-07	590.77	67.30	523.47
E6-07	577.91	23.41	554.50
F2M-07	598.91	80.34	518.57
F4M-07	601.91	72.89	529.02
F6-07	587.68	20.19	567.49
G1M-07	616.68	33.88	582.80
G6-07	609.06	26.36	582.70
H5-07	617.05	60.47	556.58
I1-07	625.14	79.19	545.95
J5M-07	606.07	59.91	546.16
J6-07	608.85	62.68	546.17
PMW-1M-07	598.50	65.29	533.21

**WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2010
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	40.78	534.71
ABP-7-09	575.67	41.10	534.57
AFW-1M-09	571.12	46.15	524.97
AFW-2M-09	593.32	72.02	521.30
AGW-1M-09	592.75	46.07	546.68
B2M-09	589.34	68.54	520.80
C3-09	585.00	45.91	539.09
D1M-09	594.02	75.91	518.11
D2M-09	590.66	72.60	518.06
E6-09	577.82	23.63	554.19
F2M-09	598.71	80.77	517.94
F4M-09	601.79	84.12	517.67
F6-09	587.53	5.57	581.96
G1M-09	616.58	39.78	576.80
G6-09	608.98	25.42	583.56
H2M-09	621.32	75.02	546.30
H5-09	616.93	70.73	546.20
I1-09	624.91	63.38	561.53
J2M-09	608.77	62.09	546.68
J5M-09	605.82	59.11	546.71
J6-09	608.76	42.23	566.53
PMW-1M-09	598.34	80.31	518.03
Flow Zone 11			
AFW-1L-11	572.10	61.65	510.45
AFW-2L-11	593.43	95.46	497.97
AGW-1L-11	592.71	20.28	572.43
B2L-11	589.65	91.57	498.08
D1L-11	593.80	89.52	504.28
D2L-11	590.21	70.57	519.64
E6-11	577.72	45.90	531.82
F2L-11	598.94	41.96	556.98
F4L-11	602.22	28.60	573.62
F6-11	587.40	60.70	526.70
G1L-11	616.84	55.50	561.34
G6-11	608.89	43.53	565.36
H2L-11	620.73	59.72	561.01
H5-11	616.81	66.72	550.09
I1-11	624.75	77.17	547.58
J5L-11	607.20	61.83	545.37
J6-11	608.68	26.44	582.24
PMW-1L-11	598.84	89.66	509.18

Notes

ft AMSL Feet Above Mean Sea Level.

-- Well dry.

TABLE 2

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FOURTH QUARTER - 2010
HYDE PARK RRT PROGRAM**

Date	Effluent		
	Phenol (mg/L)	pH (su)	Flow (gal)
10/04/10	-	-	77,000
10/05/10	-	-	76,000
10/06/10	0.010 U	7.00	35,000
10/07/10	-	7.10	39,000
10/11/10	-	-	111,000
10/12/10	0.010 U	-	73,000
10/15/10	-	7.10	41,000
10/18/10	-	-	123,000
10/19/10	-	-	82,000
10/20/10	0.010 U	7.20	35,000
10/21/10	-	-	80,000
10/22/10	-	7.20	51,000
10/25/10	-	-	122,000
10/26/10	-	-	84,000
10/27/10	0.010 U	7.00	54,000
10/28/10	-	7.10	59,000
10/29/10	-	6.90	43,000
11/01/10	-	6.90	104,000
11/02/10	-	7.00	80,000
11/03/10	0.0086 J	6.90	50,000
11/05/10	-	7.10	83,000
11/09/10	-	7.00	78,000
11/10/10	0.010 U	7.10	75,000
11/11/10	-	7.10	49,000
11/12/10	-	7.10	43,000
11/15/10	-	7.00	107,000
11/16/10	-	7.00	84,000
11/17/10	0.010 U	7.10	92,000
11/18/10	-	7.00	43,000
11/19/10	-	7.20	67,000
11/22/10	-	7.20	51,000
11/23/10	0.010 U	7.10	108,000
11/24/10	-	7.10	109,000
11/29/10	-	7.10	152,000
11/30/10	-	6.80	31,000
12/01/10	0.0072 J	6.90	377,000
12/02/10	-	7.20	214,000
12/03/10	-	7.20	84,000
12/06/10	-	7.20	138,000
12/07/10	-	7.20	133,000
12/08/10	0.010 U	7.10	146,000
12/09/10	-	7.00	98,000
12/10/10	-	7.20	69,000
12/13/10	-	7.10	267,000
12/14/10	0.0082 J	7.20	267,000
12/15/10	-	7.10	88,000
12/16/10	-	7.10	128,000
12/17/10	-	7.20	123,000
12/20/10	-	7.20	318,000
12/22/10	0.010 U	6.80	52,000
12/23/10	-	6.90	146,000
12/27/10	-	7.30	124,000
12/28/10	0.010 U	6.90	119,000
12/29/10	-	7.00	125,000
12/30/10	-	6.90	122,000

Notes:

mg/L Milligram per liter.

su Standard unit.

gal Gallons.

- Not available.

U Non-detect at associated value.

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	10/06/10	10/12/10	10/20/10	10/27/10	11/03/10	11/10/10	11/17/10	11/23/10
Volatiles									
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	0.61 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	0.87 J	0.41 J	1.0 U	0.31 J	1.0 U	1.4
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	0.87 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	0.69 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	0.53 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	3.0	2.9	3.3	5.5	8.1	14	10	15
Xylene (total)	µg/L	-	-	-	-	-	-	-	-

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2010
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	12/01/10	12/08/10	12/14/10	12/22/10	12/28/10
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	21	27	30	33	38
Xylene (total)	µg/L	-	-	-	-	-

Notes:

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

ANALYTICAL RESULTS SUMMARY
 QUARTERLY SAMPLING - LEACHATE TREATMENT SYSTEM
 FOURTH QUARTER - 2010
 HYDE PARK RRT PROGRAM

Effluent

	<i>Sample ID:</i>	<i>EFFLUENT12282010</i>
	<i>Sample Date:</i>	<i>12/28/10</i>
<i>Parameter</i>	<i>Units</i>	
Phosphorus, Total	mg/L	0.38
Vinyl chloride	µg/L	38

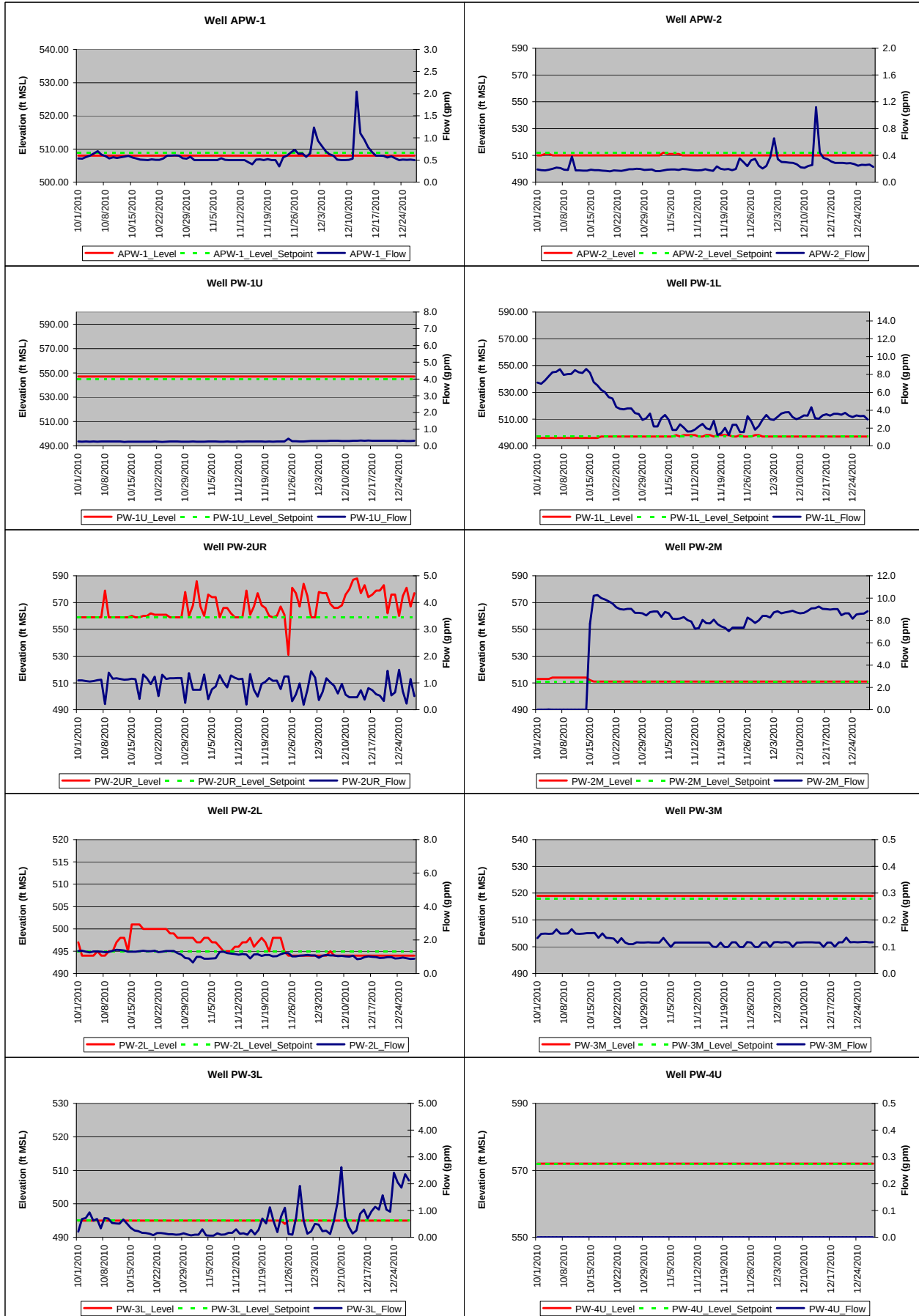
Notes:

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

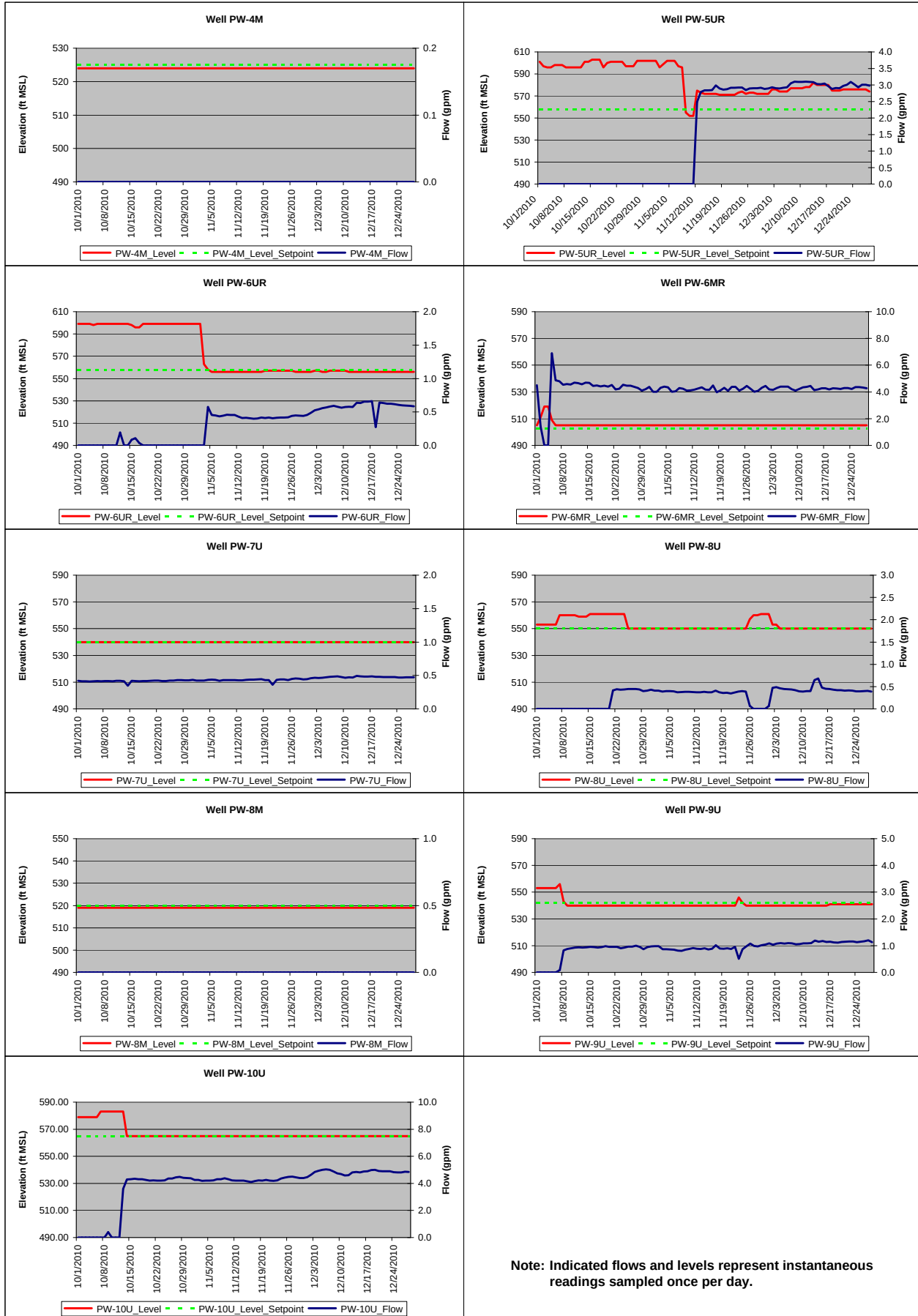
ATTACHMENT 1

Attachment 1
4th Quarter 2010 - Pumping levels and Flows
Hyde Park

Page 1 of 2



Attachment 1
4th Quarter 2010 - Pumping levels and Flows
Hyde Park



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

ATTACHMENT 2

FACILITY INSPECTIONS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/1/10

TIME: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: HT

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/2/00

TIME:

8:45AM

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By:

D. Gault

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

NOA 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/3/10

TIME:

7:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Kent

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ 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

0.5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1-4-10

TIME:

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

X

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

PLOWING / SHOVELING SNOW

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

Signature:

Joel Grin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-5-10

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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-6-10

TIME: 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

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:

Paul Griffin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-7-10

TIME: 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

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 Jimenez



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-8-10

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

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 Sam



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/9/10

TIME: 7:20 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

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/16/00

TIME: 10AM

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

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:

Paul J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-11-2010

TIMES: 9 AM

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:

John King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-12-2010

TIME: 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/13/10

TIMES: 8:10

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

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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/14/2010

TIME:

8 AM

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

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: 1-15-10

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/14/00

TIME: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ 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

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/17/10

TIME: 8:20 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

6
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/18/10

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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/19/10

TIME: 6:00 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

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. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/20/10

TIME: 6:15 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

(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. Shuck



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/21/2010

TIME:

7 AM

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

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:

John J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/22/2010

TIME:

7:AM

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:

Paul G. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/23/10

TIME:

5:00 AM

Love Canal/102:

S-Area:

Hyde Park:

NT:

Inspected By:

D. Gant

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 1/24/2010

TIME: 9:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: D. Routh

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

1/25/2010

TIMES:

9:00AM

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.

X/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

X/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

X/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

Q

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:

Paul Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/26/10

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/27/10

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

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 S. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/28/2010

TIME: 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/29/2010

TIME: 7:40

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: 11/30/2010

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:

Jack King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/31/10

TIME: 1pm

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

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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/1/10

TIME: 7:15 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

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. J. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/2/2010

TIME: 8 AM

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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

2-3-2010

TIME:

8 AM

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.

X/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 2-4-2010

TIME: 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

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:

John Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-5-10

TIME: 12:30

Love Canal/102: _____

S-Area: _____

Hyde Park: /

NT: _____

Inspected By: JL

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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. L. Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/6/2010

TIMES: _____

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.

X/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:

Paul S. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-7-10

TIMES: _____

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

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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-8-2010

TIME: 4:15 pm

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: J

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y/N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/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:

J. S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/9/10

TIME: 7 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: 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

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 Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/10/10

TIME: 7 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: J

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

Jul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/11/16

TIME: 9 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: J

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-12-10

Time: 9 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JOEL SPUR

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

X / N

Vehicles: Secure; and Operating Properly.

Y / 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 Spur



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/13/10

TIME: 9:30AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. C. H.

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/14/10

TIME: 5:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Goretz

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

02/03

(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-15-2010

TIME: 8 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X 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

X
(<90 Days)

Quantity
of Containers

X

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:

Jaal Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-16-2016

TIME: 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

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 [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-17-2010

TIME: 5pm

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.

X/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

Jul Sm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-18-10

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

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

2-19-2010

TIMES: _____

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

0.25

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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/20/10

TIME: 8:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JK

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-21-10

TIME: 8 AM

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

Q

Precipitation Reading

0.0

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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-22-10

TIMES: 8 AM

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

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: 2-23-2010

TIME: 3pm

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

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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-24-10

TIME: 3pm

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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-25-10

TIME: 11AM

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:

Julian Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-26-10

TIME: 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

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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/27/10

TIME: 8:00 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

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. Thumsh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/28/10

TIME: 9:00 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

0.03

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. Frank



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-1-10

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:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-2-2010

TIME: 4:30

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.

X/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/3/2010

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

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: 3-4-10

Time: 4pm

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.

(X)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(X)/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:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-5-10
TIME: 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

3-5-2010
(<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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/6/10

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

3/5/10

(<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. J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/5/10

TIME: 9:00 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

3/5/10

(<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. Shush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/8/2010

Time: 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

3-5-10
(<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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-9-2010

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

4
(<90 Days)

Quantity
of Containers

3-5-10

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 S. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-10-2010

TIME: 11 AM

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
(<90 Days)

Quantity
of Containers

3-5-10

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:

John S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-11-2010

Time: 8 AM

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

3-5-10
(<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:

JS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-12-2010

TIME: 3:30

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

4

(<90 Days)

Quantity
of Containers

3-5-16

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: 3-13-10

TIME: 8 AM

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

3-5-10

(<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:

Paul Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-14-10

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

4
(90 Days)

Quantity
of Containers

3-5-10

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-15-10
TIME: 8:30am

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

3-5-10

(<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:

Jul 5



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3-16-10

TIME:

3pm

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

3-5-10

(<90 Days)

Quantity
of Containers

10

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:

John Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-17-10

TIME: 9 AM

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

3-5-10

(<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: 3-18-10

TIME: 5pm

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

3-5-10

(<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: 3-19-2010

TIMES: 12 noon

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

3-5-10

(<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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/20/10

TIME: 9:10 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

3/5/10
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/2/10

TIME: 8:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

3/5/10

(<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. Thurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-22-10

TIME: 5pm

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

3-5-2010
(<90 Days)

Quantity
of Containers

(5)

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: 3-23-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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: 3-24-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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 Grig



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/25/10

TIME: 7:00 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

3/5/10

(<90 Days)

Quantity
of Containers

5

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. Shuster



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/24/10

Time: 12:00

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

3/5/10
(<90 Days)

Quantity
of Containers

5

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: 3/27/10

7:15 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

3/5/10

(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/28/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Hyde Park: ☒ NT: _____

Satisfactory

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

3/5/10

(<90 Days)

Quantity
of Containers

5

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. Flusberg



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-29-10

Love Canal/102: _____ S-Area: _____

Inspected By: J

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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. J. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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: 3-31-10

Love Canal/102: _____ S-Area: _____

Inspected By: JJ

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

X/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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: 4-1-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul M. Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/2/2010

Love Canal/102: _____ S-Area: _____

Inspected By: D. C. H.

Hyde Park: X NT: _____

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y/N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/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

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-3-10

Time: 9 AM

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

John H. Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-4-10

Time: 8AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JL

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-5-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7AM

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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 Gm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-6-10

Time: 7 AM

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.

X/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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: 4-7-10

Time: 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

3-5-10

(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-8-10

Time: 7AM

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-9-10

Time: 8 AM

Love Canal/102: X 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

3-5-10

(<90 Days)

Quantity
of Containers

5

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/10/10

Time: 8:35 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

3/5/10

(<90 Days)

Quantity
of Containers

5

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. Thunke



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/11/10

Time: 9:36 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

3/5/10
(<90 Days)

Quantity
of Containers

5

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. Hunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-12-10

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

3-5-10

(<90 Days)

Quantity
of Containers

5

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: 4-13-10

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

3-5-10

(<90 Days)

Quantity
of Containers

5

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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-14-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 9am

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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: 4-15-10
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

3-5-10
(<90 Days)

Quantity
of Containers

5

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



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/16/10

Love Canal/102: _____ S-Area: _____

Inspected By: SS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/17/2010

Love Canal/102: _____ S-Area: _____

Inspected By: D. C. [Signature]

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

X/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/18/10

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By:

D. G. H

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3/5/10

(<90 Days)

Quantity
of Containers

5

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: 4-19-10
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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-20-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date 3-5-10
(<90 Days)

Quantity
of Containers 5

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: Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-21-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 9 AM

Hyde Park: X NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

Y / 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

10

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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-22-2010

Love Canal/102: _____ S-Area: _____

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-23-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-24-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/25/10

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JS

11:00 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

3/5/10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-26-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

X/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul S. Miller



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4-28-10

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4-29-10

8 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: W

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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)

3-5-10

Quantity
of Containers

5

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:

John King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/1/10
8:00 AM

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

Inspected By: LT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/5/10
(<90 Days)

Quantity
of Containers

5

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. Thurd



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9:55 am
5/2/10

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

3/5/10
(<90 Days)

Quantity
of Containers

5

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. Shank



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-3-10

Love Canal/102: _____ S-Area: _____

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

3-5-10
(<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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-4-2010

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

(5)

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/5/10
6:30 AM

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Hyde Park: ✓ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date 3/5/10
(<90 Days)

Quantity
of Containers 5

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: 5-6-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-7-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul G. Miller



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/8/10

Love Canal/102: _____ S-Area: _____

Hyde Park: ~~X~~ NT: _____

Inspected By:

D. Ruff

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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:

D. Ruff



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/9/10

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Galt

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ 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

 ϕ

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: 5-16-10

Love Canal/102: _____ S-Area: _____

Inspected By: LS

Hyde Park: / NT: _____

Satisfactory

(Y) / (N)

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

(Y) / (N)

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

(Y) / (N)

Utilities: Gas; Electric; and Water/Sewer.

(Y) / (N)

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

(Y) / (N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / (N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / (N)

Containment: Secondary; and Leak Detection.

(Y) / (N)

Vehicles: Secure; and Operating Properly.

(Y) / (N)

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5-11-10

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

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-12-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: A NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-13-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: Y NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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: 5-18-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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: 5-15-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-16-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

5

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:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-17-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

(5)

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: 5-18-10

Time: 9 am

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:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-19-2010

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

5

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:

Paul Spring
622-8278



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-20-10
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

3-5-10

(<90 Days)

Quantity
of Containers

(5)

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-21-10
8 AM

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

(5)

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 M. Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/22/10
9:30 AM

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

3/5/10
(<90 Days)

Quantity
of Containers

5

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. Shank



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/23/10

8:45 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

3/5/10

(<90 Days)

Quantity
of Containers

5

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: 5-24-10
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

3-5-10
(<90 Days)

Quantity
of Containers

7

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: 5-25-10

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

3-5-10

(<90 Days)

Quantity
of Containers

(7)

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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-26-10

Love Canal/102: _____ S-Area: _____

Inspected By: J

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

7

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: 5-27-10
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

3-5-10
(<90 Days)

Quantity
of Containers

(7)

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/28/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Hyde Park: ☒ NT: _____

Satisfactory

Q / N

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

Q / N

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

Q / N

Utilities: Gas; Electric; and Water/Sewer.

Q / N

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

Q / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Q / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Q / N

Containment: Secondary; and Leak Detection.

Q / N

Vehicles: Secure; and Operating Properly.

Q / N

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

Earliest Stored
Drum Date

3/5/10
(<90 Days)

Quantity
of Containers

7

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/29/10

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Chitt

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y/N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/N)

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

Earliest Stored
Drum Date

3/5/10

(<90 Days)

Quantity
of Containers

7

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: 5/30/10

Love Canal/102: _____ S-Area: _____

Inspected By: D. Chitt

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3/5/10

(<90 Days)

Quantity
of Containers

7

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: 5-31-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

7

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: 6-1-10

Time: 9 AM

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

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: 6-2-10

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

3-5-10
(<90 Days)

Quantity
of Containers

7

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-3-10
2pm

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer;

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

7

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-4-10

Love Canal/102: _____ S-Area: _____

Inspected By: JEL.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

3-5-10
(<90 Days)

Quantity
of Containers

7

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: 6-5-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10
(<90 Days)

Quantity
of Containers

7

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:

Paul S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-6-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

7

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-7-10
8 AM

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: // NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

3-5-10

(<90 Days)

Quantity
of Containers

(7)*

Precipitation Reading

N.A.

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

→ DRUMS SHIPPED 6-7-10 CLEAN HARBORES

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: 6-8-10
10AM

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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:

Jul M. Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-9-10
3pm

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: 6-10-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 6-11-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

X/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

John Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/12/10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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: 6/13/10
8:55 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

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. J. Kuster



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-14-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 6-15-10

Love Canal/102: _____ S-Area: _____

Inspected By: LS

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 6-16-2010

2 Pm

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.

X/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

X/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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-17-10

Time: 9am

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

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: 6-18-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

John Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

6/19/10

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Gent

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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: 6/20/10

Love Canal/102: _____ S-Area: _____

Inspected By: D. O'Connell

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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:

D. O'Connell



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-21-10

10AM

Love Canal/102: _____ S-Area: _____

Hyde Park: 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

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: 6-22-10
10AM

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-23-10
10am

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

Inspected By: J

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

X/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-24-2010

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: // NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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 G...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/25/16

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Satisfactory

Hyde Park: ☒ NT: _____

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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 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. Shuster



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-26-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6/25/10
(<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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y/N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/N)

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

Earliest Stored
Drum Date

6-25-10
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-28-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10
(<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: 6-29-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6-25-10

(<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: 6-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date 6-25-10 ~~NA~~
(<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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-1-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10
(<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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/2/10

7:20 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JH

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6/25/10
(<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: 7/3/16
9:25 am

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Hyde Park: ☒ NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6/25/16
(<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: 7/4/10
10:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

6/25/10
(<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. Hurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/5/10
9:40am

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

0 / N

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

0 / N

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

0 / N

Utilities: Gas; Electric; and Water/Sewer.

0 / N

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

0 / N

Process: Tanks and Associated Piping; Containment; and Sumps.

0 / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

0 / N

Containment: Secondary; and Leak Detection.

0 / N

Vehicles: Secure; and Operating Properly.

0 / N

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

Earliest Stored
Drum Date

6/25/10
(<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. Shurt



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-6-2010

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

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: 7-7-2010

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10

(<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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-18-10

Love Canal: _____ S-Area: _____

Inspected By: SPRING

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

6-25-10
(<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 M. Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-9-10

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11 6-25-10

(<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 Sim



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7/10/10

Love Canal: _____ S-Area: _____

Inspected By: D. Goett

Satisfactory

Hyde Park: X NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6/25/10
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7/11/10

Love Canal: _____ S-Area: _____

Inspected By: D. Chert

Hyde Park: X NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

6/25/10
(<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:

D. Chert



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-12-2010

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10
(<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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-13-10

Love Canal: _____

S-Area: _____

Inspected By: JS

Hyde Park: X

NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10
(<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:

Joe Syme



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-14-10

Love Canal: _____

S-Area: _____

Inspected By: JS

Hyde Park: X

NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10
(<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:

John Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-15-10

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

6-25-10
(<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

Figure 7.3

Date: 7-16-10

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

6-25-10

(<90 Days)

Quantity
of Containers

1

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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7/17/10

8:20 pm

Love Canal: _____

S-Area: _____

Inspected By: JT

Hyde Park: ☒

NT: _____

Satisfactory

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

6/25/10
(<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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-18-2010

Love Canal: _____ S-Area: _____

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

6-25-10

(<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

Figure 7.3

Date: 7-19-2010

Love Canal: _____

S-Area: _____

Inspected By: JS

Hyde Park: X

NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

6-25-2010
(<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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-20-2010

Love Canal: _____ 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

6-25-10
(<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:

JS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-21-10

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6-25-10

(<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

Figure 7.3

Date: 7-22-10

Love Canal: _____ S-Area: _____

Inspected By: JS

Hyde Park: X NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

6-25-10
(<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:

Julie Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7/23/10
6:15 AM

Love Canal: _____ 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 4/25/10
(<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

Figure 7.3

Date: 7/24/10
9:00 am

Love Canal: _____ S-Area: _____
Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

6/25/10
(<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

Figure 7.3

Date: 7/25/10
8:00 AM

Love Canal: _____ S-Area: _____
Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

6/25/10
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

60.5

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. Shumaker



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7/26/10

Love Canal: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: SN

6:00 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

6/25/10

(<90 Days)

Quantity
of Containers

1

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:

S. Lee Nui



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 9 AM

Hyde Park: X NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) 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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Figure 7.3

Date: 7-28-2010

Love Canal: _____

S-Area: _____

Inspected By: JS

Hyde Park: X

NT: _____

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

6-25-10
(<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 Singh



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 7-29-10

Time: 6:30

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: SK

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6-25-10

(<90 Days)

Quantity
of Containers

(1)

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:

SK



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 7/30/10
Time: 6:30 Am

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

6/25/10
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Leak from pw walk within dike

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

Signature:

[Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 7/31/10
Time: 6:30 AM

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

Inspected By: D. Gault

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

6/25/10
(<90 Days)

Quantity
of Containers

1

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:

[Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/1/10

Time: 6:30 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Coetz

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

6/25/10
(<90 Days)

Quantity
of Containers

(1)

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:

D. Coetz



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/2/10

Time: 8:10 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

6/25/10
(<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. Plush



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/3/10

Time: 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

6/25/10
(<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. Shuster



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/4/10

Time: 6:45 pm

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

6/25/10
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

0.03

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. J. [Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/5/10
Time: 6:40 AM

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

6/25/10

(<90 Days)

Quantity
of Containers

1

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. Skurth



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/6/10

Time: 6:35 AM

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

6/25/10
(<90 Days)

Quantity
of Containers

1

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. J. [Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/7/10

Time: 2:00pm

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Geth

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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:

[Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Date: 8/8/10

Time: 8:00 Am

Love Canal/102: X S-Area: _____

Hyde Park: _____ NT: _____

Inspected By: D. O'Neil

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/9/10

Time: 8 AM

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

6-25-10
(< 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:

Paul Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-10-10

Time: 8 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JOEL SPEWIS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

X / N

Containment: Secondary; and Leak Detection.

X / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6-25-10

(<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 Spewis



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/11/10

Time: 7:00 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

6/25/10
(< 90 Days)

Quantity
of Containers

1

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:

J. H. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-12-10

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.

X / N

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

Earliest Stored
Drum Date

6-25-10
(< 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:

Paul Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/13/10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date 8/25/10
(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/14/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 9:15 am

Hyde Park: ✓ NT: _____

Satisfactory

0 / N

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

0 / N

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

0 / N

Utilities: Gas; Electric; and Water/Sewer.

0 / N

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

0 / N

Process: Tanks and Associated Piping; Containment; and Sumps.

0 / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

0 / N

Containment: Secondary; and Leak Detection.

0 / N

Vehicles: Secure; and Operating Properly.

0 / N

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

Earliest Stored
Drum Date

6/25/10

(<90 Days)

Quantity
of Containers

1

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/15/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 8:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6/25/10
(< 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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-16-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8AM

Hyde Park: X NT: _____

Satisfactory

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y ☐ N

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

☒ Y ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y ☐ N

Containment: Secondary; and Leak Detection.

☒ Y ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y ☐ N

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

Earliest Stored
Drum Date

6-25-10

(< 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: 8/17/10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: _____

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

6/25/10
(< 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: 8-18-10

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.

(X) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

6-25-10
(< 90 Days)

Quantity
of Containers

(1)

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

CAM TECH SCOPING LEAKING LINE

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: 8/19/10

Time: 6:15 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

8/25/10

(< 90 Days)

Quantity
of Containers

1

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:

J. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-20-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: _____

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6-25-10
(<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:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/21/10

Time: 10:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gertt

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

8/25/10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/22/10

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gutt

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

6/25/10
(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-23-2010

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

6-25-10
(< 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: 8-24-10

Time: 7 AM

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

6-25-10
(< 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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-25-10

Time: 8 AM

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

6-25-10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-26-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8am

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6-25-10
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

0.03

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:

Jared Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: S.H.

Time: 730

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

8-25-10
(< 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:

Steven Neri



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/28/10

Time: 9:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Roth

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

8/25/10
8/27/10

(< 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:

D. Roth



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/29/10

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Grewt

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

8/25/10
8/27/10
(< 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: 8/30/10

Time: 6:30 AM

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

6/25/10
(< 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: 8/31/10

Time: 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

6/25/10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-1-10

Time: 7:30 AM

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

6-25-10

(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-2-10

Time: 7:45

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

6-25-10
(< 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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-3-10

Time: 8 AM

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

6-25-10
(< 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:

Paul G. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/4/10

Time: 9:15 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

6/25/10
(< 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. Houston



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/5/10

Time: 8:15 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

6/25/10
(< 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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/6/10

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gault

Satisfactory

(Y) / (N)

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

(Y) / (N)

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

(Y) / (N)

Utilities: Gas; Electric; and Water/Sewer.

(Y) / (N)

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

(Y) / (N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / (N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / (N)

Containment: Secondary; and Leak Detection.

(Y) / (N)

Vehicles: Secure; and Operating Properly.

(Y) / (N)

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

Earliest Stored
Drum Date

6/25/10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/7/10

Time: 6:15 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ 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

9/25/10

(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/8/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 6:30 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

X / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

6/25/10
(< 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. J. J.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-9-10

Time: 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

6-25-10
(< 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: 9-10-10

Time: 8 AM

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

6-25-10

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Drums SHIPPED

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: 9/16/11

Time: 8:00Am

Love Canal/102: _____ S-Area: _____

Hyde Park: 2 NT: _____

Inspected By: D. C. H.

Satisfactory

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y ☐ N

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

☒ Y ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y ☐ N

Containment: Secondary; and Leak Detection.

☒ Y ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y ☐ 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

0.5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/12/10

Time: 10:00am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Genth

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / 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

Ø

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:

D. Genth



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-13-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7 AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-14-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7 AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-15-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8 AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-16-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 1pm

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

John



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/17/10

Time: 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 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: 9-18-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 9am

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-19-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7 AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

JS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/20/10

Time: 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

(< 90 Days)

Quantity
of Containers

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-21-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0820

Hyde Park: _____ NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9/20/2010
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-22-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 8:30

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-20-10
(< 90 Days)

Quantity
of Containers

1

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-23-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

Hyde Park: _____ NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-20-10
(< 90 Days)

Quantity
of Containers

1

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-24-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8AM

Hyde Park: X NT: _____

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

9-20-10
(< 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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/25/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:45 am

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9/20/10
(< 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. J. Kuster



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/26/10

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ 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

9/20/10
(< 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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: JK

Time: 0800

Hyde Park: α NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9/20/10
(< 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-28-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7Am

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-20-10
(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-29-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7 AM

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-20-10
(< 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 Gunn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: _____

Time: 0900

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-20-10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-1-10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: _____

Hyde Park: _____ NT: _____

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9-20-10

(<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: 10/2/10

Time: 6:30 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chen

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9-20-10
(< 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:

D. Chen



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/3/10

Time: 8:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. H.

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

9-20-10
(< 90 Days)

Quantity
of Containers

-1-

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:

D. G. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-4-10

Time: 7 AM

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

9-20-10
(<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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-5-10

Love Canal/102: _____ S-Area: _____

Inspected By: _____

Time: 0830

Hyde Park: 8 NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-20-1
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-6-10

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

9-20-10
6-25-10
(< 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:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-7-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7am

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

8-20-10
6-25-10
(< 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:

John Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/8/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

9.21.10
6/25/10
(<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. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-9-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7Am

Hyde Park: X NT: _____

Satisfactory

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y ☐ N

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

☒ Y ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y ☐ N

Containment: Secondary; and Leak Detection.

☒ Y ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y ☐ N

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

Earliest Stored
Drum Date

9-21-10
6-25-10
(< 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:

Joel Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-10-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10
6-25-10
(<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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-11-10

Time: 7:00

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

9-21-10
6-25-10
(< 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:

Joel Simon



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-12-10

Time: 9 AM

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

9-21-10
(< 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:

Joel Simon



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-13-10

Time: 9 AM

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

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: 10-14-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7 AM

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10
(< 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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-15-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 7:00 Am

Hyde Park: _____ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date 9.21-10
(< 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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/16/10

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:40 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9/21/10
(< 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. Thurston



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/17/10

Time: 7:45 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 9/21/10
(< 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: S. Thurston



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-18-10

Love Canal/102: _____ S-Area: _____

Inspected By: GF

Time: 0800hr

Hyde Park: 2 NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date 9-21-10
(<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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10.19.10

Love Canal/102: _____ S-Area: _____

Inspected By: VF

Time: 8:30 AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9.21.10
(<90 Days)

Quantity
of Containers

6

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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10.20.10

Love Canal/102: _____ S-Area: _____

Inspected By: JF

Time: 8:30 AM

Hyde Park: 1 NT: _____

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date 9.21.10
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading 0.00

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-21-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

Hyde Park: 2 NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

10-21-10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-22-10

Love Canal/102: _____ S-Area: _____

Inspected By: _____

Time: 1830

Hyde Park: 2 NT: _____

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

9.21.10
(<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: 10/23/10

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. H.

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9/21/10
(< 90 Days)

Quantity
of Containers

6

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:

D. G. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/24/10

Time: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. H.

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9/21/10
(≤ 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/25/10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0650

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date 9-21-10
(< 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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/26/10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0745

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-21-10
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-27-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: _____

Hyde Park: 2 NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity
of Containers

6

Precipitation Reading

0.2 S-

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-28-10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0740

Hyde Park: _____ NT: _____

Satisfactory

Y N

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

Y N

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

Y N

Utilities: Gas; Electric; and Water/Sewer.

Y N

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

Y N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y N

Containment: Secondary; and Leak Detection.

Y N

Vehicles: Secure; and Operating Properly.

Y N

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

Earliest Stored
Drum Date

9-27-10
(< 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:

(Signature)



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-29-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0750

Hyde Park: 2 NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-20-10
(< 90 Days)

Quantity

of Containers

15

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7AM

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-20-10
(< 90 Days)

Quantity
of Containers

15

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 S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/31/10

Time: 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

9-20-10
(< 90 Days)

Quantity
of Containers

15

Precipitation Reading

NA/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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: NOV - 1 2010

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 8:30

Hyde Park: 2 NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-20-10

(<90 Days)

Quantity
of Containers

15

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-2-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0835

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-21-10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-3-10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0840

Hyde Park: 3 NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers

16

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: 11-4-10

Love Canal/102: _____ S-Area: _____

Inspected By: JF

Time: 1025 hr

Hyde Park: ac NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date 9.21.10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/5/10

Time: 8:11

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

9-21-10
(< 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: 11/6/10

Time: 6:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gant

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9/21/10
(< 90 Days)

Quantity
of Containers

(15)

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:

D. Gant



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/7/10

Time: 1:00pm

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gent

Satisfactory

Y N

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

Y N

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

Y N

Utilities: Gas; Electric; and Water/Sewer.

Y N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y N

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

Earliest Stored
Drum Date

9/21/10
(< 90 Days)

Quantity
of Containers

15

Precipitation Reading

6.5

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: 11/8/10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0900

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-9-10

Love Canal/102: _____ S-Area: _____

Inspected By: GT

Time: 0830

Hyde Park: X NT: _____

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

9-21-10
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-10-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10

(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-10-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0840

Hyde Park: X NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-12-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0930

Hyde Park: [Signature] NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

9-21-10
(<90 Days)

Quantity

of Containers 16

Precipitation Reading 0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

11-11-10 - 0930
insp on fence noted. breaks in barbed
wire. (top of fence) in multiple locations. Project mgr
notified - Has check of grounding wire on fence along
Highway. wire noted - Secure. @

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

Signature: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/13/10

Time: 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

9/21/10
(<90 Days)

Quantity

of Containers

16

Precipitation Reading

00.5

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

same as noted 11-12-10

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

Signature:

J. F. Hursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/14/10

Time: 7:20 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

9/21/10

(<90 Days)

Quantity

of Containers

16

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. Houston



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-15-10

Love Canal/102: _____ S-Area: _____

Inspected By: JF

Time: 0756

Hyde Park: ☒ _____ NT: _____

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

9.21.10
(<90 Days)

Quantity

of Containers 16

Precipitation Reading 80.5

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS: hr. fence as noted 11.12.10

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

Signature: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-16-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0831

Hyde Park: _____ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9.21.10
(< 90 Days)

Quantity

of Containers

16

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Perm. fence as noted 11.12.10

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11.17.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0826

Hyde Park: _____ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

9.21.10
(< 90 Days)

Quantity
of Containers _____

Precipitation Reading 0.03 Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: Perimeter fence as noted on 11.26.10

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

Signature: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-18-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1130 hr

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10
(<90 Days)

Quantity

of Containers 16

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

See note on 11-17-10

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-19-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0740

Hyde Park: _____ NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers 16

Precipitation Reading

0.03

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

See note 11-17-10

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/20/10

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ 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

9/21/10
(< 90 Days)

Quantity

of Containers

16

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/21/10

Time: 8:40 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

9/21/10
(< 90 Days)

Quantity
of Containers

16

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: 11-22-10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0815

Hyde Park: 9 NT: _____

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers 16

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

See note 11-17-10

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: 11.23.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0815

Hyde Park: 2 NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

06 9.21.10
(< 90 Days)

Quantity

of Containers

16

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

See note 11.17.10

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11.24.10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0640

Hyde Park: X NT: _____

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

9.21.10

(<90 Days)

Quantity

of Containers

16

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

SEE NOTE 11.17.10

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

Signature:

(Signature)



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-25-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: _____

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

9-21-10

(<90 Days)

Quantity

of Containers

16

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: 11/26/10

Time: 9:10 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ 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

9/21/10
(< 90 Days)

Quantity
of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/27/10
7:30 AM

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Satisfactory

Hyde Park: ✓ NT: _____

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

9/21/10
(<90 Days)

Quantity
of Containers

16

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. Shuster



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/28/10
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

9/21/10
(<90 Days)

Quantity
of Containers

16

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: 11.29.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Hyde Park: OK NT: _____

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9/21/10
(<90 Days)

Quantity
of Containers

16

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

See Note 11.17.10

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-30-10

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 1320 hr

Hyde Park: (Signature) NT: _____

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers

16

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:

(Signature)



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.1.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0800

Hyde Park: [Signature] NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(<90 Days)

Quantity
of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-2-10

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

9-21-10
(< 90 Days)

Quantity

of Containers

16

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: 12-3-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7:30 AM

Hyde Park: X NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity
of Containers

16

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: 12/7/10

Time: 5:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Roth

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9/21/10
(< 90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/5/10

Time: 15:00

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Crowe

Satisfactory

☒ Y ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y ☐ N

Containment: Secondary; and Leak Detection.

☒ Y ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9/21/10
(< 90 Days)

Quantity
of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-6-10

Time: 8 AM

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

9-21-10
(< 90 Days)

Quantity
of Containers

16

Precipitation Reading 60S Inches Month to 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: 12.7.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0837

Hyde Park: X NT: _____

Satisfactory

Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N **Utilities:** Gas; Electric; and Water/Sewer.

Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y/N **Containment:** Secondary; and Leak Detection.

Y/N **Vehicles:** Secure; and Operating Properly.

Y/N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers 16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-8-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0800

Hyde Park: 2 NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10

(<90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.9.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0752

Hyde Park: X NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9.21-10
(< 90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-10-10

Love Canal/102: _____ S-Area: _____

Inspected By: _____

Time: 0800

Hyde Park: _____ NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers _____

Precipitation Reading

005

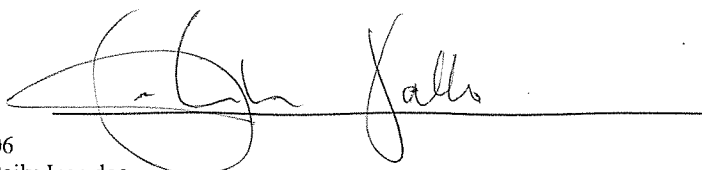
Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:





MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-11-10

Time: 9 AM

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

9-21-10

(<90 Days)

Quantity
of Containers

16

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: 12-12-16

Love Canal/102: S-Area:

Inspected By: JS

Time: 8:30pm

Hyde Park: X NT:

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

X / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10
(< 90 Days)

Quantity

of Containers

16

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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.13.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0758.

Hyde Park: OK NT: _____

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9.21.10
(<90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.14.10

Love Canal/102: _____ S-Area: _____

Inspected By: (7)

Time: 0850

Hyde Park: X NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

9-21-10

(< 90 Days)

Quantity

of Containers

16

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.15.10

Time: 0745

Love Canal/102: _____ S-Area: _____

Hyde Park: _____ 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

9-21-10
(<90 Days)

Quantity

of Containers 16

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: 12.16.10

Love Canal/102: _____ S-Area: _____

Inspected By: _____

Time: 0800

Hyde Park: 5 NT: _____

Satisfactory

Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N **Utilities:** Gas; Electric; and Water/Sewer.

Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y/N **Containment:** Secondary; and Leak Detection.

Y/N **Vehicles:** Secure; and Operating Properly.

Y/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

Inches Month to 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: 12.17.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0918

Hyde Park: _____ NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/18/10

Time: 9:40 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. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/19/10

Time: 10:10 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 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. Hurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-20-10

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 8 AM

Hyde Park: X NT: _____

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / 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: 12-21-10

Time: 8am

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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.22.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0800

Hyde Park: OK NT: _____

Satisfactory

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/23/10

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

☒ / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / 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

0.5

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/24/10

Time: 12:00 PM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gertt

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / 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 0.5 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: 12/25/10

Time: 4:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Smith

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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. Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/26/10

Time: 10:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gault

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

D. Gault



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-7-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0700

Hyde Park: _____ NT: _____

Satisfactory

Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N **Utilities:** Gas; Electric; and Water/Sewer.

Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y/N **Containment:** Secondary; and Leak Detection.

Y/N **Vehicles:** Secure; and Operating Properly.

Y/N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date 12-01-10
(< 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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-28-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0713

Hyde Park: [Signature] NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-29-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0700

Hyde Park: X _____ NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12.30.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0705

Hyde Park: [Signature] NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

X/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/31/10

Time: 8:20 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

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. J. Kusch

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUE

DATE: 1-15-2010

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 Entrance	—	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	*X	Maint	North	✓
Office	West	*X	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

* OFFICE E-LIGHTS OUT

* NOTIFIED MAINT. CREW

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRAW

DATE: 2-24-2010

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 Entrance	✓	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

ALL EMER. LIGHTS REPAIRED

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPURGE

DATE: 3-30-10

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 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 Entrance	✓	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	005
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	005
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	005
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	005

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	005	Perimeter Fence, Gates	OK
Scott Air Pack - HP-5	005	Spill Kit #1	OK
Breathing Air Carts	005	Spill Kit #2	OK

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPURWG

DATE: 4-28-10

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 Entrance	✓	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	QOS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	QOS
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	QOS
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	QOS

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	QOS	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	QOS	Spill Kit #1	✓
Breathing Air Carts	QOS	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR:

JOEL SPRING

DATE:

5-10-2010

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 Entrance	✓	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	OK ✓
Scott Air Pack - HP-5	✓	Spill Kit #1	✓
Breathing Air Carts	✓	Spill Kit #2	NA

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRINK

DATE: 6-18-2010

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 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 Entrance	✓	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

Hyde Park Critical Items Monthly Inspection

INSPECTOR: DEL SPENCER

DATE: 7-14-10

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 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 Entrance	NA	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	NA
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	NA
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	OK

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	OK
Scott Air Pack - HP-5	NA	Spill Kit #1	OK
Breathing Air Carts	NA	Spill Kit #2	NA

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPIEWER

DATE: 8-18-10

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 Entrance	✓	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	NA
HP-5	West Entrance	✓	Stg. Shed	Spill Kit #2	NA
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	ADS

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	OK
Scott Air Pack - HP-5	NA	Spill Kit #1	OK
Breathing Air Carts	NA	Spill Kit #2	NA

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: DOEL SPENCER
 REVIEWER: R-N-John

DATE: 9-11-2010
 DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 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 Entrance	✓	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	✓		PRESS Room	✓

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	OKS
HP-5	North Center	✓	Maint	East	OKS
HP-5	MCC	✓	HP-3	East	OKS
HP-5	North East	✓	HP-3	West	OKS
HP-5	South East	✓			

Other

Item	OK (✓)	Item	OK (✓)
Scott Air Pack - Office	OKS	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	OKS	Spill Kit #1	✓
Breathing Air Carts	OKS	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. F. B. 130

DATE: 10-28-10

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 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 Entrance	✓	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 off. a	✓	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	✓	HP-5	Press Room	✓

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	005
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	005
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	005
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	005

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

Press Rm. 2nd Floor SS | E-W | SS valve leaks when it's on pos.
 valve may be cracked.

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. F. M. B. O.

DATE: 11-22-10

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	Missing	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 Entrance	Locked	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 C.F. Rm.	—	HP-5	Press Rm.	✓

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	005
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	005
HP-5	Utility Room C.F. Rm.	✓	Loading	NAPL Loading Platform	005
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	005

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: J. FALCO

DATE: 12-2016

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	1 beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	missing	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 Entrance	located	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	OKS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	OKS
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	OKS
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	OKS

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

ATTACHMENT 3

SIGNED ACKNOWLEDGEMENT OF PROCEDURAL CHANGE FORMS

ACKNOWLEDGEMENT OF PROCEDURAL CHANGE

Description of Procedural Change (i.e. Groundwater Sampling Procedure):

Change in responsibility for collection of monthly Hyde Park SC and OEW NAPL measurements and water level measurements from Joel Spring to John Falbo.

Date Informed of Procedural Change: March 22, 2011

Method of Notification (verbal, email, etc): Verbal

I JOEL SPRING have read and understand the change in field procedure communicated to me.

Name (Print): JOEL SPRING

Signature: Joel Spring

ACKNOWLEDGEMENT OF PROCEDURAL CHANGE

Description of Procedural Change (i.e. Groundwater Sampling Procedure):

Change in responsibility for collection of monthly Hyde Park SC and OEW NAPL measurements and water level measurements from Joel Spring to John Falbo.

Date Informed of Procedural Change: March 22, 2011

Method of Notification (verbal, email, etc): Verbal

I John Falbo have read and understand the change in field procedure communicated to me.

Name (Print): John Falbo

Signature: [Signature]

ATTACHMENT 4

DATA VALIDATION REPORT AND CORRESPONDING LABORATORY REPORT



MEMORANDUM

To: Clint Babcock [clint_babcock@oxy.com] REF. NO.: 001069

FROM: Sheri Finn/bjw/75 *SF* DATE: November 15, 2010

C.C.: Dennis Hoyt, Jane Pietraszek-Polovich, E-Mail and Hard Copy if Requested
Ralph Schupp, Joel Spring

RE: **Analytical Results and QA/QC Review**
Annual Open Catch Basin
Hyde Park Landfill
Niagara Falls, New York
October 2010

INTRODUCTION

A sample was collected in support of the Annual Open Catch Basin Sampling at the Hyde Park Landfill Site (Site) during October 2010. The sample was analyzed for the following:

<i>Parameter</i>	<i>Methodology</i>	<i>Laboratory</i>
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.

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.

Laboratory control sample/laboratory control sample duplicates (LCS/LCSDs) were prepared and analyzed for organic acids. All recoveries showed acceptable analytical accuracy and precision.

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
 GLENN SPRINGS HOLDINGS, INC.
 HYDE PARK LANDFILL
 NIAGARA FALLS, NEW YORK
 OCTOBER 2010

	<i>Sample Location:</i>	<i>BR-OpenCatchBasin</i>
	<i>Sample ID:</i>	<i>BR-OPEN-CB</i>
	<i>Sample Date:</i>	<i>10/5/2010</i>
<i>Parameters</i>	<i>Units</i>	
<i>Acid</i>		
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 present at or above the associated value.