



Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

Joe Branch
Project Manager
Direct Dial (231) 670-6809

7601 Old Channel Trail
Montague, MI 49437
Fax (231) 894-4033

March 29, 2012

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. Brian Sadowski
New York State Department of Conservation
270 Michigan Avenue
Buffalo, NY 14203-2999

Dear Ms. Sosa and Mr. Sadowski:

Re: **Hyde Park Remedial Program**
Annual Site Remedial Performance Evaluation Report
January 1, 2011 to December 31, 2011

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, 2011 to December 31, 2011.

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.

In July 2011, the New York State Department of Environmental Conservation (NYSDEC) reclassified the Site on the Registry of Inactive Hazardous Waste Disposal Sites (Registry) to a Class 4 site, indicating that it no longer presents a significant threat to public health and/or the environment for the following reasons (quoted from the NYSDEC "Public Notice - State Superfund Program, Hooker-Hyde Park Landfill" dated July 12, 2011 [Attachment 1]):

1. The site is a 15-acre parcel that was used for the disposal of chlorinated organic chemicals. Subsequent capping and other remedial activities have increased the footprint of the landfill to nearly 20 acres.
2. A series of remedies to address source area contamination, surface soil contamination, overburden and bedrock groundwater contamination, and a contaminated creek have addressed exposure concerns.
3. A deed restriction is on file, and the site management activities, including community groundwater monitoring and daily site inspections, are ongoing.

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 2011, 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 2011. 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 2011 performance monitoring data for the overburden systems is presented as follows:

SC System Well Locations	Figure 1
2011 SC Well Pumping Summary	Table 2
Overburden and Existing Barrier Collection Systems Locations	Figure 2
2011 Overburden Quarterly Groundwater Elevation Summary	Table 3
2011 Overburden NAPL Presence Monitoring	Table 4
2011 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 2011 performance monitoring data for the bedrock systems is presented as follows:

Bedrock Purge and Monitoring Well Locations	Figure 3
2011 Bedrock Quarterly Water Level Elevation Summary - Piezometers	Table 6
2011 Bedrock Purge Well Monthly Flow Rate Summary	Table 7
Analytical Results Summary - 5-Year APL and NAPL Purge Well Sampling	Table 8
Analytical Results Summary - Quarterly Group B Bedrock Piezometer Sampling	Tables 9.a-9.d
Analytical Results Summary - 5 th Quarter Group A Bedrock Piezometer Sampling	Table 10
Bloody Run Monitoring Well Locations	Figure 4
Analytical Results Summary - 5-Year Bloody Run Monitoring Well Sampling	Table 11

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 2011 performance monitoring data for the community monitoring is presented as follows:

APL Flux Monitoring Locations	Figure 5
2011 Analytical Results Summary – Annual AFW Composite	Table 12
Community Monitoring Locations	Figure 6
2011 Quarterly Hydraulic Gradient Summary	Table 13
2011 Community Monitoring Well Soil Vapor Monitoring	Table 14

TREATMENT SYSTEM MONITORING AND MAINTENANCE INSPECTIONS

Maintaining the Site remedial elements is critical to the remedial performance. Therefore, daily, weekly, and monthly inspections 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 2011 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 2011 Quarterly Operations Reports are included with this report on the attached CD in Attachment 2 of this report.

The following treatment system monitoring was also conducted in 2011:

2011 Quarterly NAPL Decanter Volume Monitoring	Table 15
2011 Weekly Carbon Interstage APL Sampling	Table 16
2011 Quarterly Leachate Feed APL Sampling	Table 17
2011 Quarterly Sac Bed Interstage APL Sampling	Table 18

The required treatment facility inspections are included with this report on the attached CD as Adobe Acrobat (.PDF format) files (Attachment 3).

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 2011 SC well pumping data is presented in Table 2. The 2011 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 indicate 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 2011 Quarterly Operations Reports. The overburden potentiometric surface maps for each quarter of 2011 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 average flow rates occurring during the winter and spring months.

Based on the overburden data collected in 2011, 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 2010 and January through February 2011. Daily automated water level elevation measurements were still recorded for these wells during this period.

Corrective Action: This deviation was identified during the preparation of the 2010 annual performance report in March 2011, and the corrective actions taken at that time were detailed in the 2010 Annual Report. At the time that the 2010 Annual Report was being written, this oversight had occurred from September 2010 through February 2011. Since the 2010 Annual Report was focused on the 2010 reporting years, January and February 2011 were not mentioned as part of that deviation in the 2010 annual performance report. However, they are part of the same deviation and, therefore, no further corrective actions beyond that of the corrective action implemented in 2011 are required (for more detail please reference the "Annual Site Remedial Performance Evaluation Report, January 1, 2010 through December 31, 2010."

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 2011 Quarterly Operations Reports. The potentiometric surface maps for each monitored flow zone during each quarter of 2011 indicated containment.

The 2011 bedrock purge well monthly average flow rate data, presented in Table 7, indicate that the purge well flow rates throughout 2011 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 "2011 PW-5UR Repairs" section, the pumping level set points were maintained within acceptable operating ranges at each of the purge wells throughout 2011.

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 519 feet AMSL throughout 2011, 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 2011 Quarterly Operation Reports.

Groundwater samples were collected quarterly during 2011 and included the PMP Group "B" piezometers. The third quarter groundwater sampling event also corresponded with the annual (5th quarter) event as defined in the PMP. This sampling event was performed during August/September 2011 and included the PMP Group "A" piezometers.

In addition, as per the PMP, all operating bedrock APL and NAPL purge wells and Bloody Run wells were sampled (5th -year monitoring event). This groundwater sampling event was performed September 15, 2011.

The purge well 5th -year analytical data are presented in Table 8. Analyses include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), organic acids, and sulfate. The GSH screening levels have been added to the table, and exceedances of these values have been highlighted. Since the purge wells are located within or near the limits of the current or historical NAPL plumes, they contain elevated concentrations of Site-related parameters, which exceed the GSH screening levels. Concentrations are not expected to change significantly until the NAPL plumes have been recovered.

The 2011 quarterly Group "B" piezometer sampling results are presented in Tables 9.a through 9.d. Analyses include organic acids. GSH screening levels have been added to this table, and exceedances of these values have been highlighted.

The 5th quarter sampling results for the Group "A" piezometers are presented in Table 10. Analyses include VOCs, 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 2011 data for the quarterly Group "B" piezometer and the 5th 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, G6-04, H5-09, J6-07, F2M-09, H2U-02, D1U-05, D2M-09, G6-05
Benzene	D1L-11, D1M-09, E6-09, E6-11, F2L-11, F6-11, G1L-11, G6-04, G6-05, G6-11, H2M-09, H5-09, J6-11
1,1,2,2-tetrachloroethane	G6-01, G6-02, G6-04, G6-05, H2M-06
Tetrachloroethene	G6-01, G6-02, G6-04
Trichloroethene	G1U-01, G6-01, G6-02, G6-04, G6-05, H2M-06
Vinyl Chloride	G6-01, G6-02, G6-04, G6-05, H2M-06, H2U-02
Cis-1,2-dichloroethene	G6-02, G6-04, G6-05
bis(2-Ethylhexyl)phthalate	E6-04, H2M06

The above exceedances are consistent with results from the quarterly Group "B" piezometer and 5th quarter Group "A" piezometer sampling events conducted in 2003, 2006, 2007, 2009, and 2010.

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>
Benzo(a)pyrene	B2L-11
Benzo(b)fluoranthene	B2L-11
Chloroform	G6-05
Dibenz(a,h)anthracene	B2L-11
Indeno(1,2,3-cd)pyrene	B2L-11
1,1,2-Trichloroethane	G6-05

The parameters identified at G6-05 were also present at this location during the 2003 and 2007 sampling events. The parameters identified at B2L-11 were present at this location during the 2010 sampling event.

Sulfate concentrations were consistent with sulfate concentrations observed during sampling events in 2003, 2006, 2007, 2009, and 2010 with the exception of locations E6-09 and H5-04, which showed concentrations within their historical ranges.

The Bloody Run Creek Monitoring Program is required to be monitored every 5 years. The 5th -year sampling results are presented in Table 11. Analyses included VOCs, SVOCs, and organic acids. The GSH screening levels are included in this table, and exceedances of these values have been highlighted. A review of the 2011 Bloody Run sampling event data indicates that one parameter (chlorendic acid) exhibited an exceedance at three wells (BR-2, BR-3, and BR-4). The data validation report and corresponding laboratory report have been included in Attachment 4. The next -year sampling event is scheduled to be conducted in 2016.

The bedrock groundwater data collected in 2011 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.

2011 PW-5UR Repairs

Purge well PW-5UR is located on TAMS Ceramics (TAMS) property. In October 2010, CRA personnel were conducting routine maintenance and became aware of water from an unknown source seeping into the

PW-5UR vault. This water was later determined to be from a broken TAMS water main. TAMS was notified, and repair of the water main was requested. Although TAMS personnel indicated that the water main had been repaired, water continued to seep into the PW-5UR vault, resulting in abnormally high groundwater levels. A new pump and motor were installed in November 2010. The pumping rate in PW-5UR was adjusted, and the well resumed functioning properly and set point was maintained.

Despite repairs, PW-5UR again began experiencing intermittent operational issues in April 2011 when water was again found to be seeping into the well vault. The pump was replaced for a second time in October 2011. Following replacement of the pump, it was noted that the well appeared to have continuing operational issues. The pump was replaced again in November 2011. The well is currently operational but continues to fluctuate between operating above set point and maintaining set point. The cause of the water seep is continuing to be investigated.

DEVIATIONS FROM BEDROCK MONITORING PROGRAM

There were no deviations from the bedrock monitoring program during 2011.

COMMUNITY MONITORING PROGRAM

APL Plume Flux Sampling

The APL plume flux composite sampling results are presented in Table 12. 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 13 presents a summary of water level elevations and vertical hydraulic gradients at the paired community monitoring wells for each quarter of 2011. 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 14. There were no exceedances (greater than 0.050 part per million per volume [ppmv] above background) of total VOCs at any of the soil vapor monitoring locations during 2011.

NAPL Presence Monitoring

The annual NAPL presence check at the catch basin on the north side of the Greif Bros. building was conducted on October 4, 2011. 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. The APL sample was collected on October 4, 2011. The data indicates 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 5.

Gorge Seep Survey

The biennial Gorge Face Seep Survey was conducted in June 2011. The survey was attended by representatives of GSH, CRA, United States Environmental Protection Agency (USEPA), NYSDEC, and New York State Department of Health (NYSDOH). All historic seep locations identified during previous surveys were inspected, and notes were made as to flow, vegetation, and odor. A total of 29 seeps and

8 culverts were inspected in 2011. There were no significant changes from previous Gorge Face Seep Survey events. No chemical odors were noted at any seep or culvert locations. Flow was present at the same seeps as in previous years. Vegetative conditions were the same as in previous years. Based on the results of the survey, no recommendations for groundwater sampling or remedial actions were made. A summary of the 2011 Gorge Face Seep Survey is contained in Attachment 6. The next Gorge Face Survey will be conducted in 2013.

DEVIATIONS FROM COMMUNITY MONITORING PROGRAM

There were no deviations from the community monitoring program during 2011.

TREATMENT SYSTEM MONITORING AND MAINTENANCE INSPECTIONS

The treatment system is monitored on a daily, weekly, and quarterly basis to ensure compliance with the discharge requirements. The 2011 NAPL decanter volume monitoring data are presented in Table 15. The volume of NAPL for each quarter is based on the percentage of NAPL in each decanter. The weekly carbon interstage APL sampling results are presented in Table 16. The 2011 quarterly leachate feed APL sampling results are presented in Table 17. The quarterly sac bed interstage APL sampling results are presented in Table 18.

An annual inspection of the active monitoring wells and piezometers is conducted to ensure that the casings and caps are secure and in good condition. Well depths are also monitored for possible infilling. The annual well inspection was conducted from February 1 through February 10, 2011. A copy of the inspection results is included on the CD in Attachment 3.

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. Copies of the daily inspection results for 2011 are included on the CD in Attachment 3.

DEVIATIONS FROM TREATMENT SYSTEM MONITORING PROGRAM AND MAINTENANCE INSPECTIONS

There were no deviations from the treatment system monitoring and maintenance inspections in 2011.

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 were to be purged monthly and each year after that, the purging frequency and the wells purged were to 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 measurements and NAPL thickness measurements were resumed (Table 19). Although access was obtained, the collection of water level and NAPL thickness is 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, 2010, and 2011, the water level and NAPL thickness monthly measurements were obtained, and the total gallons purged per month were recorded. An annual summary of the APL and/or NAPL gallons removed during the monthly purging of the SC wells from 2006 through 2011 is as follows:

<i>Year</i>	<i>Gallons Purged from SC Wells</i>
2006	799
2007	287
2008	236
2009	173
2010	155
2011	262

The above purge data show that since the implementation of the 2006 PMP, the amount of APL and/or NAPL purged from the SC wells has substantially declined.

A review of the monthly SC water level and NAPL thickness data from 2009 through 2011 demonstrates that the SC wells do not produce significant amounts of NAPL (Table 19). 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 July and August 2010 to 10 feet in May 2011. In SC-4, NAPL thickness has ranged from 0.2 foot in May 2009 to 6 feet in May 2011. The December 2011 monthly NAPL measurement indicates that at that time there was 1.2 feet of NAPL present in SC-2 and <0.5 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 2011 demonstrates that since the implementation of the 2006 PMP, the volume of APL/NAPL pumped by the SC wells has decreased nearly 70 percent. A comparison of the monthly measurement data from 2009 through 2011 to the comparable purge data from 2009 through 2011 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 more 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 29, 2012

Reference No. 001069

- 10 -

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.

A handwritten signature in black ink that reads "JB Branch". The "JB" is written in a large, stylized cursive font, and "Branch" is written in a smaller, more legible cursive font.

Joe Branch
Project Manager
231-670-6809 Cell

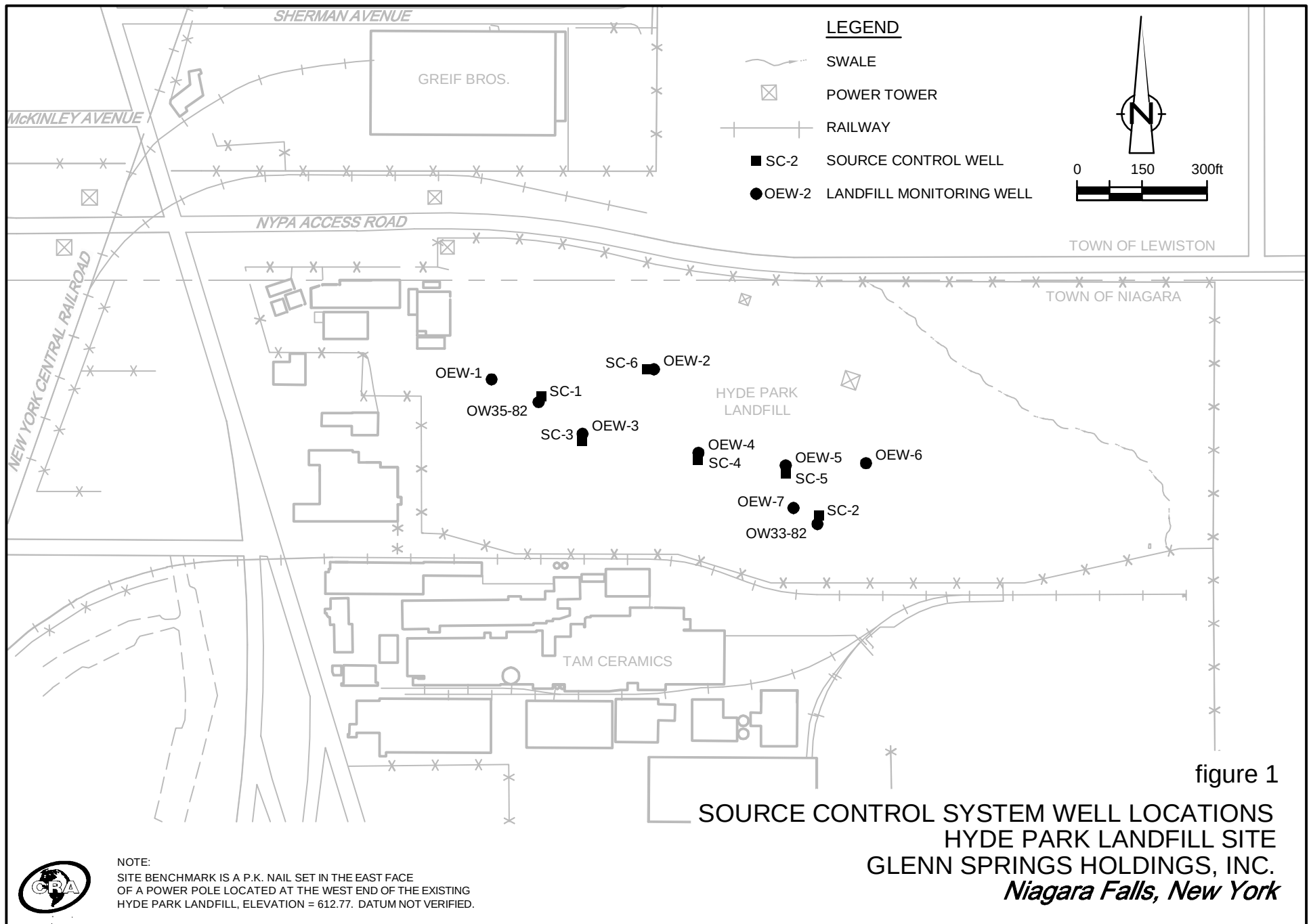
JB/adh/3
Encl.

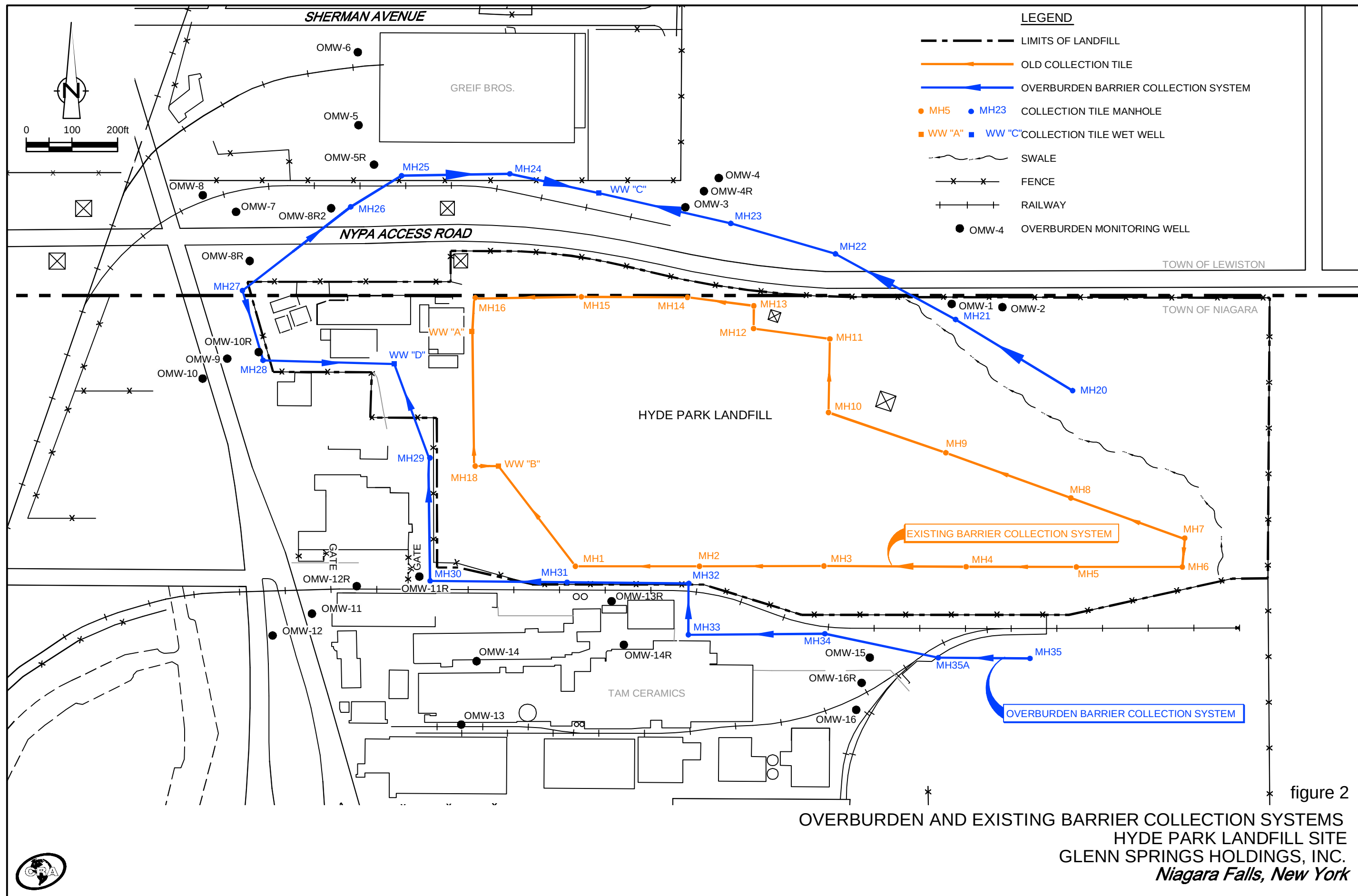
c.c.: M. Anderson, GSH (1)
C. Babcock, GSH (1)
M. Forcucci, NYSDOH (1*)
J. Pentilchuk, CRA (1)

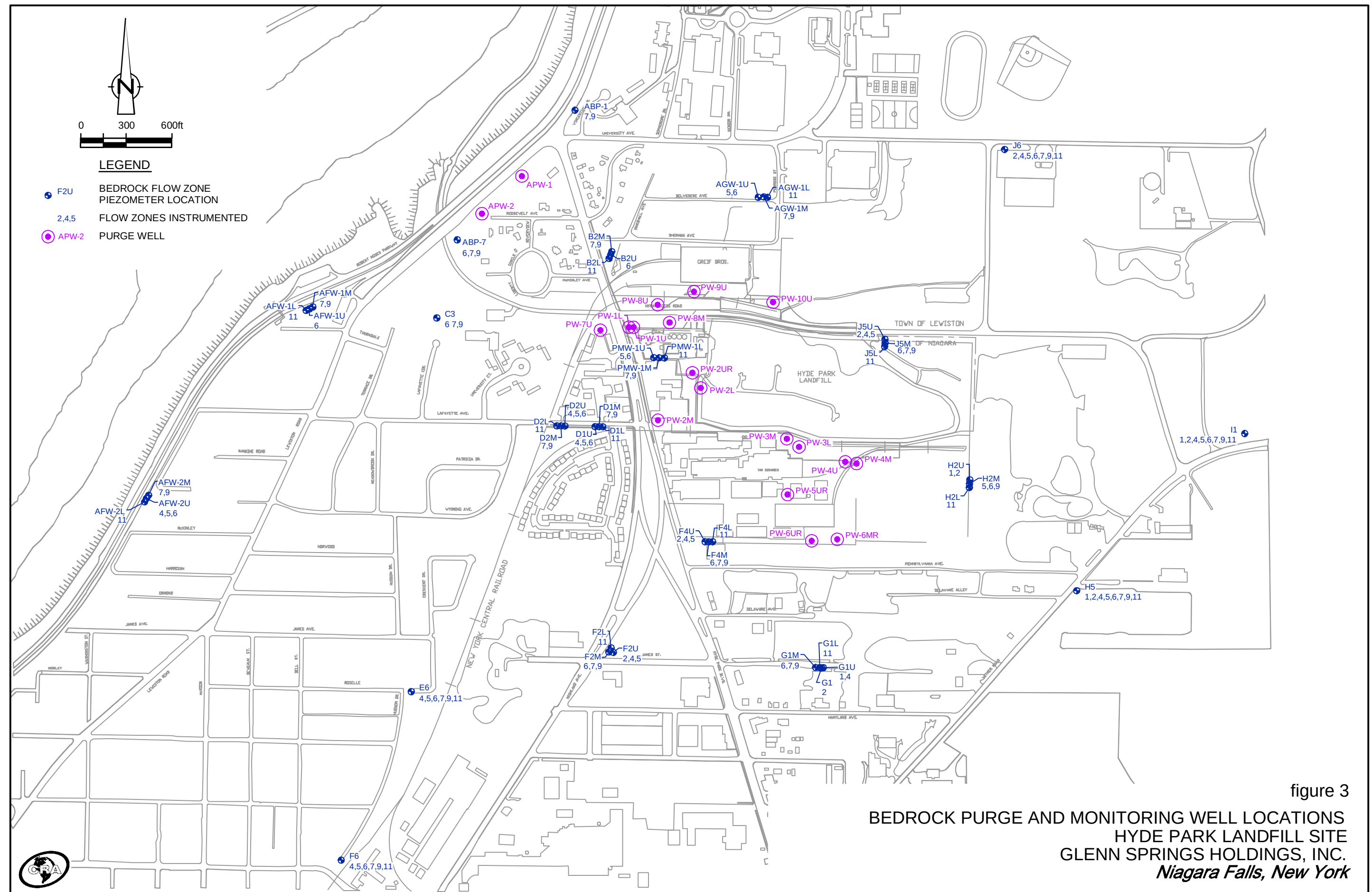
J. Polovich, CRA (1)
B. Sadowski, NYSDEC (CD Only)
G. Sosa, USEPA (4*)

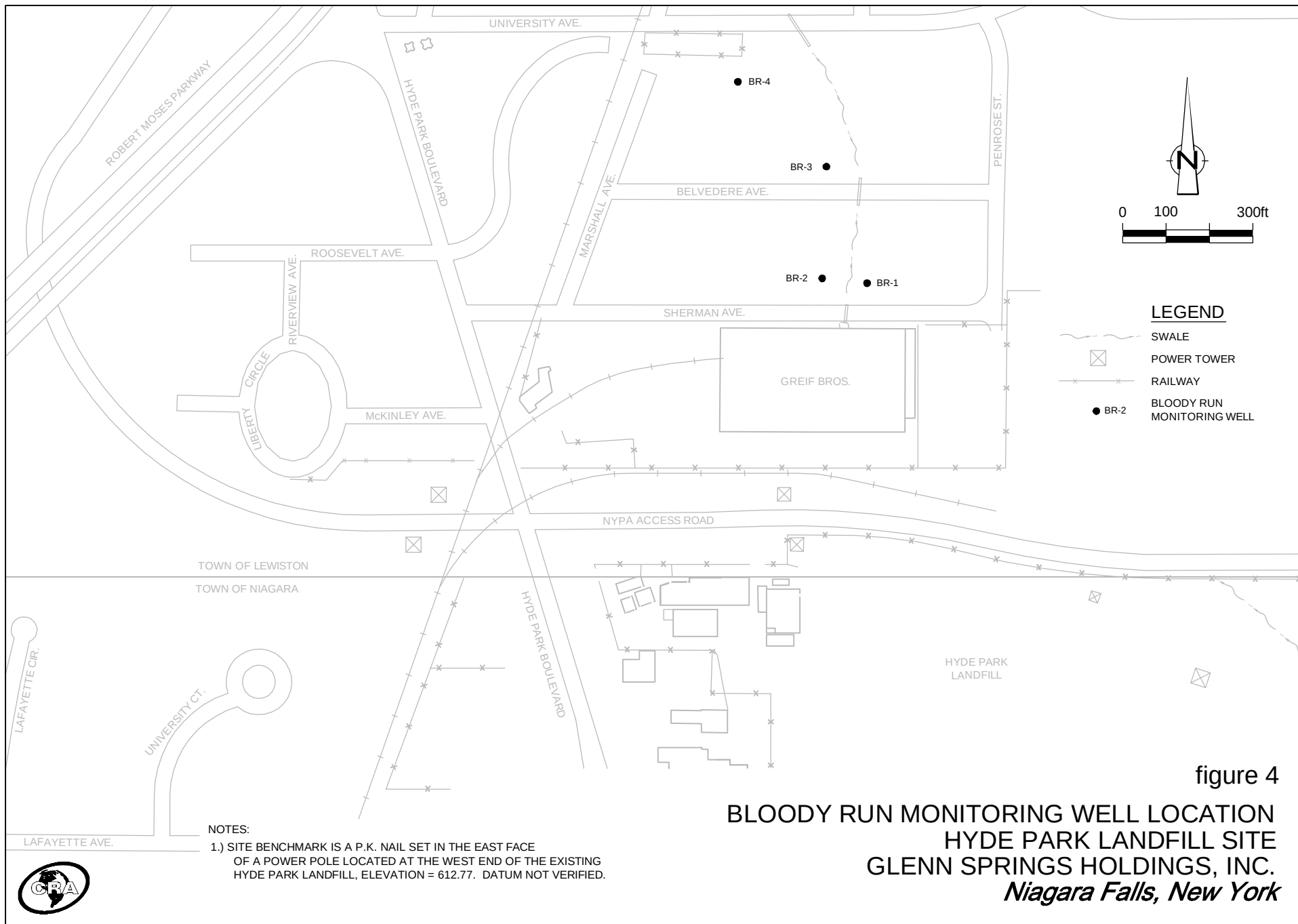
*Includes one copy on CD

FIGURES









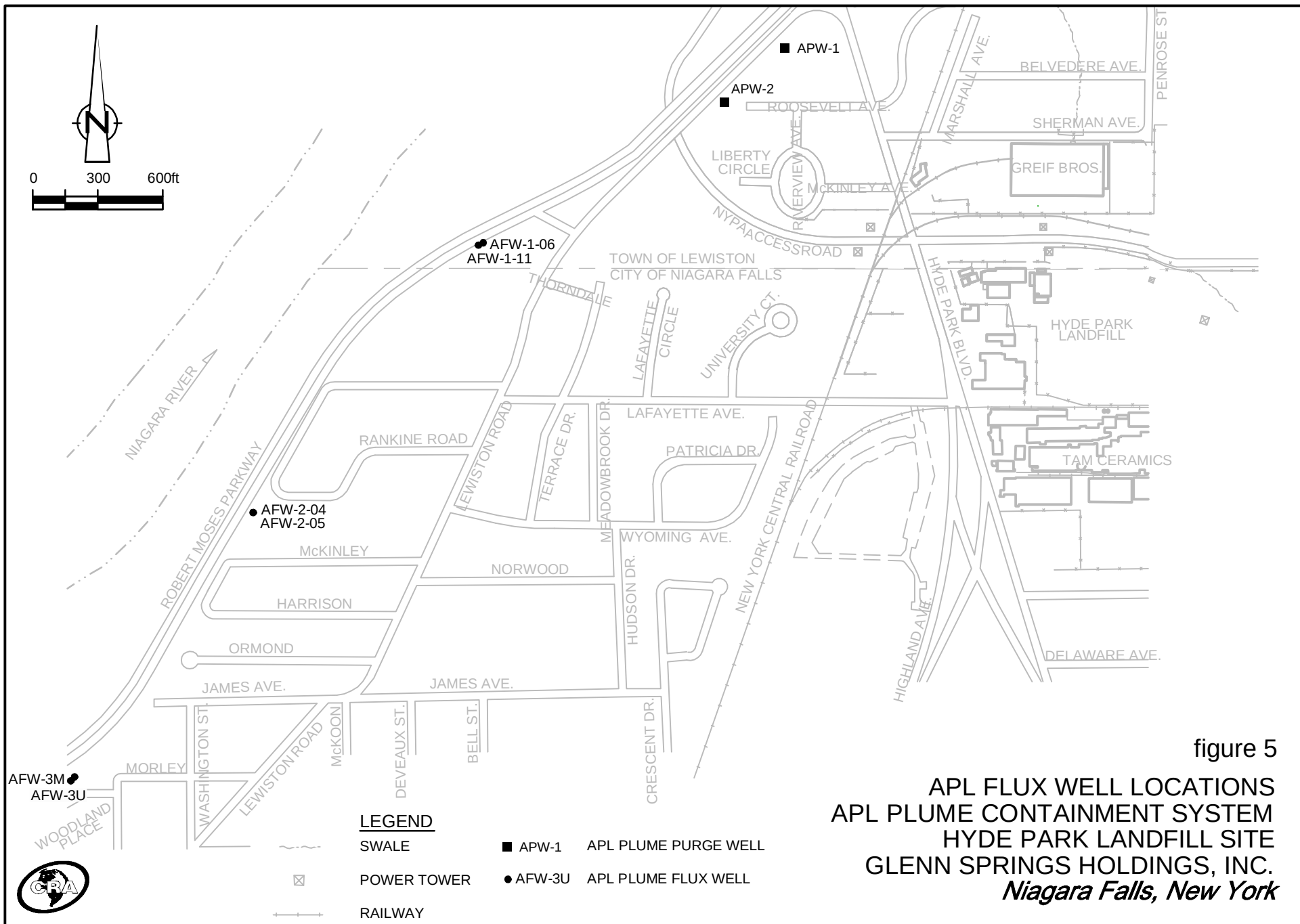
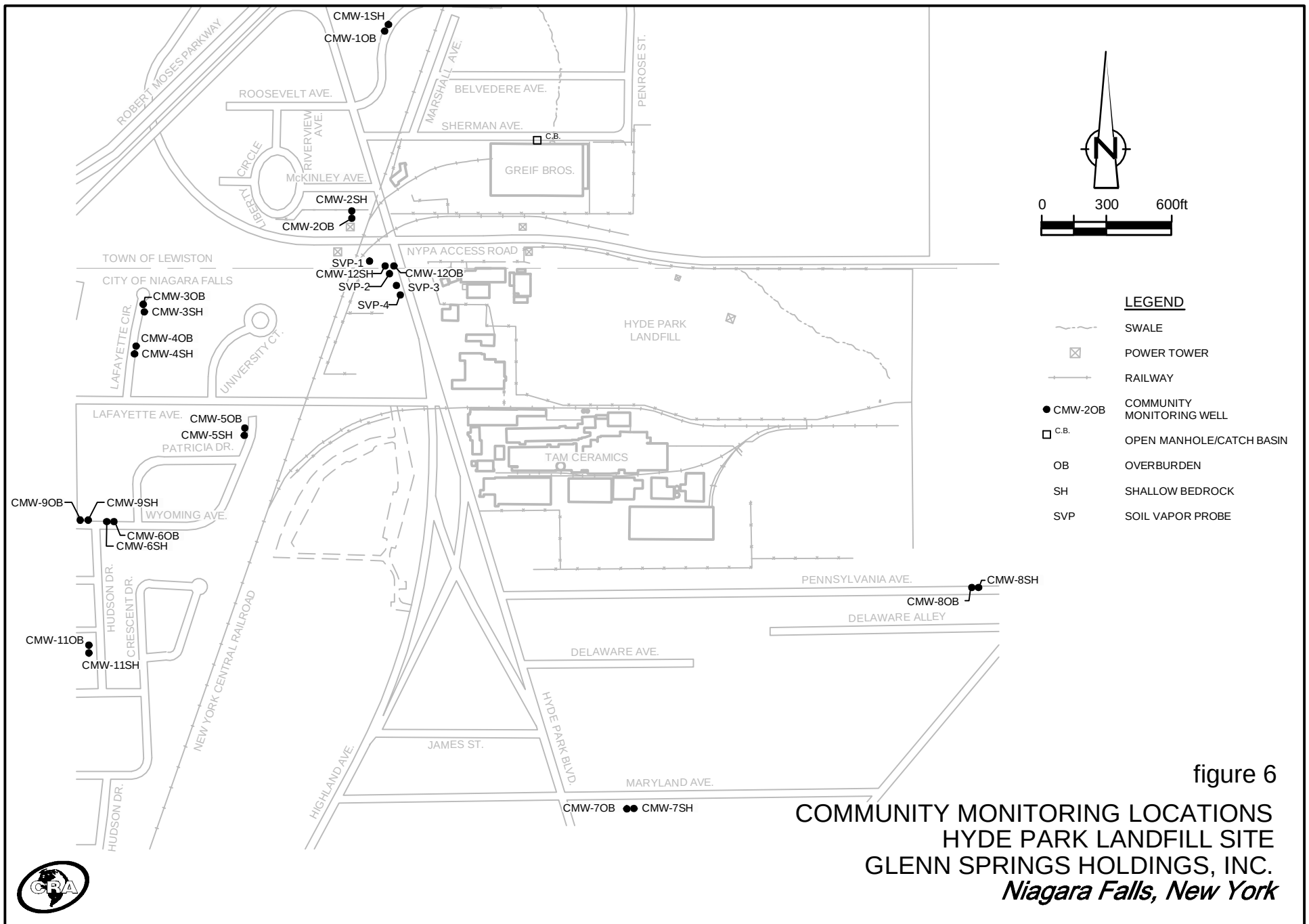


figure 5
 APL FLUX WELL LOCATIONS
 APL PLUME CONTAINMENT SYSTEM
 HYDE PARK LANDFILL SITE
 GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York



TABLES

TABLE 1

**PMP MONITORING TASKS - 2011
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 9a-d	Yes	
	Every 5th Quarter	APL Sampling	Group A Bedrock Piezometers	Table 4.2	Table 10	Yes	
	Annual	APL Sampling	Open Catch Basin	--	Att 5	Yes	
		NAPL Presence	Open Catch Basin	--	--	Yes	
	Five-Year	APL Sampling	Bloody Run Monitoring Wells	Table 7.1	Table 11	Yes	
		APL Sampling	Operating APL and NAPL Purge Wells	Tables 7.1	Table 8	Yes	
<u>Community</u>							
	Quarterly	Hand Water Level Measurement	Bedrock Monitoring Wells	Table 5.4	Table 13	Yes	
		Hand Water Level Measurement	Overburden Monitoring Wells	Table 5.4	Table 13	Yes	
	Annual	APL Plume Flux Composite Sample	APL Flux Piezometers and Purge Wells (APWs and AFWs)	Table 5.3/ App D	Table 12	Yes	
		Vapor Monitoring	Overburden Monitoring Wells	Table 5.4	Table 14	Yes	
	Biennial	Gorge Face Seep Inspection	Seeps	Table 5.2	Att 6	Yes	
<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 16	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 1	Yes	
	Quarterly	NAPL Volumes	Decanters	--	Table 15	Yes	
		APL Sampling	Leachate Feed	Table 6.1	Table 17	Yes	
		APL Sampling	Sac Bed Interstage	Table 6.1	Table 18	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	--	--	--	--	Due 2012

Notes:

APL = Aqueous phase liquid.

NAPL = Non-aqueous phase liquid.

OBCS = Overburden Barrier Collection System.

PMP = Performance Monitoring Plan.

SRPE = Site Performance Evaluation Report.

-- = Not Applicable.

TABLE 2

**2011 SOURCE CONTROL WELL PUMPING 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 Pumped (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	-	-	-	-	-	-	-	-	-	-	12
February	-	-	-	-	-	-	-	-	-	-	21
March	8.2	600.5	0.0	604.0	4.0	619.3	0.0	606.8	0.0	600.3	12
April	8.0	600.6	0.0	604.5	5.0	619.8	0.0	607.2	0.0	600.6	16
May	10.0	603.1	0.0	606.6	6.0	620.8	0.0	608.0	0.0	601.1	78
June	1.0	603.5	0.0	606.1	0.5	620.5	0.0	607.5	0.0	600.7	11
July	1.0	602.7	0.0	605.8	0.5	620.3	0.0	607.0	0.0	600.4	18
August	1.2	603.5	0.0	607.4	0.6	620.3	0.0	607.2	0.0	604.2	25
September	1.0	603.5	0.0	598.8	0.5	600.0	0.0	606.0 ⁽¹⁾	0.0	611.9	12
October	1.0	603.0	0.0	598.6	0.5	599.5	0.0	606.0 ⁽¹⁾	0.0	611.9	20
November	1.2	605.0	0.0	603.4	>0.5	603.1	0.0	606.0 ⁽¹⁾	0.0	614.9	24
December	1.2	605.4	0.0	606.4	>0.5	607.3	0.0	606.0 ⁽¹⁾	0.0	615.0	13

Notes:

ft. AMSL Feet above mean sea level.

NAPL Non-aqueous phase liquid.

- Not measured due to a miscommunication between the Site operators and field technicians.

⁽¹⁾ Well obstructed during water level reading.

TABLE 3

**2011 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>3/21/2011</i>	<i>6/13/2011</i>	<i>9/14/2011</i>	<i>12/5/2011</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	600.42	599.57	Dry	600.71
OMW-2	605.99	603.61	603.21	Dry	603.75
OMW-3	598.63	591.55	588.72	485.92	590.15
OMW-4R	601.17	590.46	590.17	588.56	589.66
OMW-5R	591.31	586.89	585.40	583.23	586.40
OMW-6	587.62	586.00	585.44	585.33	585.76
OMW-7	592.74	585.52	584.81	583.96	585.30
OMW-8R2	594.67	587.03	586.49	584.56	586.88
OMW-9	595.52	588.14	587.13	587.13	588.14
OMW-10R	595.13	586.86	586.20	586.92	586.55
OMW-11R	597.52	592.15	591.02	590.55	592.51
OMW-12R	596.79	592.67	592.10	591.26	592.79
OMW-13R	601.50	592.65	592.67	592.60	592.61
OMW-14R	599.64	594.34	593.80	587.43	594.15
OMW-15	607.48	603.26	603.19	600.65	602.95
OMW-16R	607.62	603.73	603.05	601.78	603.69
SC-2	625.61	604.43	604.37	603.56	603.39
SC-3	638.72	<609.22	598.82	598.76	598.67
SC-4	639.35	601.38	598.69	599.98	598.63
SC-5	634.07	<604.37	<604.07	<605.93	605.70
SC-6	631.15	616.17	606.15	611.86	614.11
MH-20	605.87	601.18	601.19	601.15	601.20
MH-21	599.77	593.61	593.67	593.62	593.69
MH-22	593.37	586.63	586.58	586.46	586.67
MH-23	587.05	575.13	574.68	574.43	574.98
MH-24	582.57	577.21	575.99	575.90	576.51
MH-25	583.82	578.86	577.62	577.56	578.14
MH-26	584.48	577.94	576.46	576.67	577.28
MH-27	586.12	576.35	575.65	575.63	575.64
MH-28	585.23	575.53	570.44	569.76	569.59
MH-29	582.90	592.79	589.29	589.24	589.22
MH-30	588.37	589.43	589.41	589.40	589.47
MH-31	590.10	589.95	589.89	580.57	580.54
MH-32	592.01	582.40	582.36	582.33	582.38
MH-33	592.51	583.84	583.80	583.78	583.85
MH-34	597.64	591.23	591.23	591.01	591.23
MH-35	605.69	599.18	599.15	599.12	599.15
MH-35A	605.69	598.54	598.50	598.16	598.56

Notes:

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

**2011 OVERBURDEN NAPL PRESENCE MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well I.D.</i>	<i>February 1 - 9, 2011 (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-8R2	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	No
MH-33	No
MH-34	Yes
MH-35	No
MH-35A	No

**2011 OVERBURDEN COLLECTION SYSTEMS MONTHLY AVERAGE FLOW (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>EBCS</i> <i>WET WELL A</i>	<i>OBCS</i> <i>WET WELL C</i>	<i>OBCS</i> <i>WET WELL D</i>	<i>Total</i> <i>EBCS</i>	<i>Total</i> <i>OBCS</i>
January	0.1	12.7	8.6	0.1	21.3
February	0.3	18.4	18.5	0.3	36.9
March	0.7	34.6	39.6	0.7	74.2
April	0.9	31.0	25.6	0.9	56.6
May	0.8	31.6	35.8	0.8	67.4
June	0.4	16.7	10.4	0.4	27.1
July	0.1	2.8	2.7	0.1	5.5
August	0.0	0.9	2.4	0.0	3.3
September	0.0	2.3	3.8	0.0	6.1
October	0.0	13.0	9.0	0.0	22.0
November	0.0	8.6	6.8	0.0	15.4
December	0.2	28.0	26.5	0.2	54.5
Annual Average	0.3	16.7	15.8	0.3	32.5

Notes:

EBCS Existing barrier collection system.
 GPM Gallons per minute.
 OBCS Overburden barrier collection system.

TABLE 6

**2011 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>3/21/2011</i>	<i>6/13/2011</i>	<i>9/14/2011</i>	<i>12/5/2011</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	605.86	604.19	598.18	603.17
G6-01	608.70	605.26	604.04	598.56	603.27
H2U-01	620.38	614.28	612.52	606.91	612.91
H5-01	617.61	600.67	596.02	Dry	596.08
I1-01	621.55	604.35	602.09	597.33	600.79
<i>Flow Zone 2</i>					
F2U-02	599.35	576.85	575.96	574.01	576.00
F4U-02	601.78	587.63	586.76	584.96	587.19
G1-02	616.32	593.93	592.26	590.08	593.27
G6-02	608.11	592.63	591.82	589.36	592.02
H2U-02	620.34	595.66	594.74	590.61	594.60
H5-02	617.47	595.22	594.59	590.67	594.26
I1-02	621.42	594.45	591.27	583.89	590.28
J2U-02	609.66	599.68	596.23	588.33	598.79
J5U-02	605.67	600.29	596.67	589.74	598.59
J6-02	609.23	601.40	595.39	591.29	598.97
<i>Flow Zone 4</i>					
AFW-2U-04	592.94	578.26	577.67	574.30	576.17
D1U-04	593.77	583.97	581.56	578.59	582.82
D2U-04	590.65	583.54	580.23	577.44	581.70
E6-04	578.23	565.79	565.03	564.03	565.04
F2U-04	599.22	579.24	578.26	576.04	578.36
F4U-04	601.65	587.98	586.59	584.47	587.75
F6-04	588.06	570.02	570.15	569.43	570.06
G1U-04	616.42	593.96	592.23	589.94	593.47
G6-04	608.61	593.01	592.19	589.75	592.40
H5-04	617.40	595.20	594.42	590.72	594.16
I1-04	621.31	589.39	587.17	582.19	587.30
J2U-04	609.42	597.19	593.42	585.82	596.13
J5U-04	605.51	589.57	587.74	582.43	589.03
J6-04	609.12	585.79	582.01	577.14	583.00
<i>Flow Zone 5</i>					
AFW-2U-05	592.79	578.23	577.78	574.00	575.90
AGW-1U-05	591.26	589.61	586.74	578.19	586.73
D1U-05	593.51	582.36	580.11	577.70	581.32
D2U-05	590.56	582.25	579.94	577.64	581.11
E6-05	578.04	567.70	566.95	565.80	567.18
F2U-05	599.10	579.57	578.45	576.43	578.83
F4U-05	601.52	586.63	585.40	583.17	586.62
F6-05	587.85	569.92	570.06	569.38	569.96
G6-05	608.59	591.01	590.23	587.88	590.32
H2M-05	621.05	595.03	594.74	590.58	593.92
H5-05	617.31	593.97	593.00	589.05	592.42
I1-05	621.21	556.50	554.41	554.76	552.95
J2U-05	609.30	582.30	579.68	574.93	580.78
J5U-05	605.33	582.14	579.58	574.96	580.74
J6-05	609.02	583.40	580.94	576.58	582.18
PMW-1U-05	597.46	579.89	577.41	576.47	578.97

**2011 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>3/21/2011</i>	<i>6/13/2011</i>	<i>9/14/2011</i>	<i>12/5/2011</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	557.47	557.24	556.92	557.35
AFW-2U-06	592.68	545.11	545.14	545.11	545.10
AGW-1U-06	591.12	554.74	554.06	551.54	551.97
B2U-06	588.75	555.35	554.18	552.65	553.18
C3-06	585.24	548.65	548.31	Dry	Dry
D1U-06	593.25	547.91	547.29	544.77	545.63
D2U-06	590.38	548.23	547.51	545.22	546.46
E6-06	577.99	574.38	573.56	571.90	573.54
F2M-06	598.52	562.21	561.97	561.66	561.31
F4M-06	601.51	551.35	551.07	551.24	551.21
F6-06	587.84	574.39	573.60	572.01	573.53
G1M-06	616.21	574.64	573.90	572.23	573.66
G6-06	608.55	576.79	575.17	573.74	575.03
H2M-06	620.88	563.39	563.85	559.52	560.78
H5-06	617.17	587.72	588.29	587.87	587.48
I1-06	621.08	552.33	552.03	551.51	550.64
J2M-06	608.94	555.25	554.11	552.77	551.46
J5M-06	605.68	547.79	546.79	544.72	545.56
J6-06	608.93	559.86	558.84	557.02	555.80
PMW-1U-06	597.38	548.23	548.06	545.91	545.80
<i>Flow Zone 7</i>					
ABP-1-07	576.44	548.30	547.54	547.27	547.83
ABP-7-07	575.19	535.60	534.32	533.54	535.44
AFW-1M-07	570.87	Dry	Dry	Dry	Dry
AFW-2M-07	593.44	526.61	526.62	526.62	526.62
AGW-1M-07	592.37	551.42	552.57	554.69	545.33
B2M-07	588.98	548.99	539.44	543.09	547.10
C3-07	585.08	544.69	543.11	537.74	542.70
D1M-07	594.15	532.46	532.36	532.33	532.07
D2M-07	590.77	524.17	524.86	524.88	523.48
E6-07	577.91	554.26	554.50	554.35	554.12
F2M-07	598.37	519.96	518.71	519.89	517.80
F4M-07	601.37	530.61	530.59	529.61	528.57
F6-07	587.68	567.31	567.49	567.35	567.30
G1M-07	616.14	586.81	584.17	579.85	583.37
G6-07	608.52	586.57	584.55	579.97	583.38
H5-07	617.05	556.24	556.11	555.71	554.97
I1-07	620.97	550.35	550.28	552.19	544.64
J5M-07	605.53	551.64	553.16	552.31	545.80
J6-07	608.85	551.31	552.63	552.66	545.29
PMW-1M-07	597.96	533.17	533.17	533.28	533.32
<i>Flow Zone 9</i>					
ABP-1-09	576.19	534.91	534.27	534.52	534.51
ABP-7-09	575.13	535.24	533.82	531.69	534.88
AFW-1M-09	570.58	531.90	528.10	524.95	524.63
AFW-2M-09	592.78	521.21	521.23	521.23	521.20
AGW-1M-09	592.21	551.41	552.34	554.17	545.72
B2M-09	588.80	520.95	520.61	520.65	520.82
C3-09	585.00	542.28	541.07	537.28	540.09

**2011 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>3/21/2011</i>	<i>6/13/2011</i>	<i>9/14/2011</i>	<i>12/5/2011</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>					
D1M-09	594.02	519.78	518.43	519.71	517.53
D2M-09	590.66	519.75	518.38	519.67	517.46
E6-09	577.82	554.07	554.18	553.44	553.32
F2M-09	598.17	519.52	518.23	519.45	517.21
F4M-09	601.25	519.29	518.04	519.29	517.10
F6-09	587.53	582.69	584.10	579.14	583.57
G1M-09	616.04	580.50	579.61	577.17	578.22
G6-09	608.44	587.58	585.38	588.62	584.30
H2M-09	620.78	550.02	550.43	551.78	545.50
H5-09	616.93	550.56	550.13	551.12	544.84
I1-09	620.86	561.58	562.06	563.91	561.79
J2M-09	608.77	551.37	552.66	552.34	545.80
J5M-09	605.28	551.60	552.99	551.74	546.10
J6-09	608.76	569.35	566.32	562.90	566.69
PMW-1M-09	597.80	519.66	518.48	519.60	517.43
<i>Flow Zone 11</i>					
AFW-1L-11	572.10	511.17	506.01	505.95	509.79
AFW-2L-11	592.89	496.82	497.00	494.70	496.30
AGW-1L-11	592.17	572.59	573.00	573.23	573.36
B2L-11	589.65	498.77	498.13	498.32	499.21
D1L-11	593.80	505.71	504.71	501.57	503.79
D2L-11	590.21	519.82	520.04	520.10	519.31
E6-11	577.72	535.03	534.63	530.20	531.56
F2L-11	598.40	557.75	558.35	547.45	556.53
F4L-11	602.22	570.58	568.32	567.61	567.30
F6-11	587.40	528.26	529.31	526.56	526.31
G1L-11	616.30	565.41	563.51	563.15	560.19
G6-11	608.35	569.97	567.66	566.88	563.89
H2L-11	620.19	559.35	558.84	558.14	557.75
H5-11	616.81	552.79	549.58	550.62	548.48
I1-11	620.71	548.31	548.31	548.35	548.01
J5L-11	606.66	548.42	546.30	548.38	543.84
J6-11	608.68	583.93	584.43	582.46	583.17
PMW-1L-11	598.30	508.93	509.35	510.24	509.67

Notes:

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

TABLE 7

**2011 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	0.30	3.36	0.65	7.13	1.17	0.11	2.81	0.15	0.00	3.47	0.47	4.31
February	0.29	4.50	0.97	7.81	0.56	0.15	2.64	0.14	0.00	3.73	0.59	4.49
March	0.56	6.36	1.04	10.78	0.75	0.16	1.12	0.18	0.00	5.02	0.60	4.74
April	0.52	6.45	0.90	10.76	0.36	0.28	4.38	0.17	1.10	5.38	0.85	4.75
May	0.00	6.36	1.21	10.87	0.30	0.02	2.29	0.24	0.04	5.62	1.05	4.75
June	0.00	4.47	1.24	10.19	0.62	0.00	1.70	0.20	0.00	4.43	0.43	1.10
July	0.00	3.28	1.07	4.85	1.21	0.00	1.22	0.14	0.00	3.23	0.10	0.00
August	0.00	2.69	0.84	5.18	1.25	0.06	2.23	0.10	0.00	3.04	0.51	0.00
September	0.00	6.61	0.79	0.02	1.56	0.10	2.47	0.10	0.02	3.54	0.45	0.00
October	0.00	2.88	0.90	10.86	0.90	0.09	2.10	0.14	0.05	4.30	0.56	0.00
November	0.00	0.87	0.89	10.22	0.32	0.09	0.22	0.15	0.04	5.12	0.59	0.16
December	0.00	1.27	0.88	12.49	0.56	0.09	2.78	0.17	0.04	7.40	0.77	0.00
Annual Average	0.14	4.09	0.95	8.43	0.80	0.10	2.16	0.16	0.11	4.52	0.58	2.02

<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	0.47	0.00	0.40	0.01	4.94	0.52	0.29	30.56
February	0.47	0.00	0.69	0.00	4.97	0.63	0.40	33.04
March	0.81	0.61	2.55	0.49	5.78	1.78	0.76	44.10
April	0.57	0.55	2.34	1.09	5.76	2.22	0.69	49.12
May	0.55	0.27	2.18	1.13	5.83	1.96	0.53	45.21
June	0.47	0.02	1.43	0.43	5.23	1.21	0.29	33.47
July	0.40	0.00	1.04	1.00	4.31	0.90	0.19	22.94
August	0.38	0.00	0.93	0.78	3.87	0.55	0.15	22.56
September	0.36	0.00	0.91	0.86	3.65	0.74	0.16	22.34
October	0.40	0.00	1.05	1.03	4.06	0.91	0.28	30.51
November	0.39	0.00	1.00	0.98	3.80	0.87	0.25	25.96
December	0.43	0.00	1.38	1.12	4.35	1.23	0.38	35.34
Annual Average	0.47	0.12	1.32	0.74	4.71	1.13	0.36	32.93

Notes:

GPM

Gallons per minute.

TABLE 8

**ANALYTICAL RESULTS SUMMARY
FIVE-YEAR APL AND NAPL PURGE WELL SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:			APW-1	APW-1	APW-2	PW-1L	PW-2L	PW-5UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U
Sample ID:			APW-1-0911	APW-5-0911	APW-2-0911	PW-1L-0911	PW-2L-0911	PW-5UR-0911	PW-7U-0911	PW-8M-0911	PW-8U-0911	PW-9U-0911	PW-10U-0911
Sample Date:			9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
			(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	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	1.0 U	1.0 U	0.30 J	23 J	370	0.51 J	17 J	10 U	14 J	19 J
1,1,2-Trichloroethane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	50 U	47 J	1.0 U	20 U	10 U	50 U	30 U
1,1-Dichloroethane	µg/L	800	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
1,1-Dichloroethene	µg/L	7	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	1.0 U	1.0 U	6.7	580	98 J	4.0	240	69	780	160
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.0 U	2.2	88	66 J	1.0 U	41	15	81	39
1,2-Dichloroethane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	0.34 J	11 J	10 U	50 U	14 J
1,2-Dichloropropane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	0.96 J	50 U	30 U
1,3-Dichlorobenzene	µg/L	180	0.19 J	0.18 J	0.20 J	20	42 J	200 U	1.3	19 J	23	17 J	20 J
1,4-Dichlorobenzene	µg/L	75	0.21 J	0.21 J	0.21 J	7.6	100	48 J	1.3	43	16	85	43
2-Chlorotoluene	µg/L	120	0.58 J	0.58 J	1.0 U	23	980	720	0.33 J	430	150	970	410
3-Chlorotoluene	µg/L	120	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
4-Chlorotoluene	µg/L	120	1.0 U	1.0 U	1.0 U	4.0	750	510	0.37 J	360	120	830	330
Benzene	µg/L	5	1.0 U	1.0 U	1.0 U	2.3	41 J	1700	1.0 U	66	120	31 J	68
Bromodichloromethane	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Bromoform	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Bromomethane (Methyl Bromide)	µg/L	8.5	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Carbon disulfide	µg/L	1000	1.0 U	1.0 U	1.0 U	1.0 U	15 J	200 U	1.0 U	12 J	10 U	50 U	15 J
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	50 U	32 J	1.0 U	20 U	10 U	50 U	30 U
Chlorobenzene	µg/L	100	7.9	7.9	1.0 U	29	490	1200	1.0	300	190	350	330
Chloroethane	µg/L	3.6	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	62	2100	1.6 U	92	19	87	130
Chloromethane (Methyl Chloride)	µg/L	190	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
cis-1,2-Dichloroethene	µg/L	70	0.49 J	0.53 J	1.0 U	4.2	680	1000	3.8	350	61	110	480
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Ethylbenzene	µg/L	700	1.0 U	1.0 U	1.0 U	1.2	190	200	1.0 U	92	32	190	89
Methylene chloride	µg/L	30	1.0 U	1.0 U	1.0 U	1.0 U	25 J	290	1.0 U	15 J	11	40 J	20 J
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	1.0 U	0.12 J	2.1	97	57 J	4.1	41	14	100	37
o-Monochlorobenzotrifluoride	µg/L	50	0.14 J	0.18 J	0.47 J	4.3	210	240	6.6	88	30	220	78
p-Monochlorobenzotrifluoride	µg/L	50	0.39 J	0.37 J	1.3	6.9	350	280	13	130	43	320	110
Styrene	µg/L	100	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Tetrachloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	0.20 J	26 J	46 J	2.9	45	10 U	460	30 U
Toluene	µg/L	1000	1.0 U	1.0 U	1.0 U	1.1	450	2500	1.0 U	370	180	590	450
trans-1,2-Dichloroethene	µg/L	100	0.55 J	0.46 J	1.0 U	0.50 J	50 U	42 J	0.22 J	20 U	10 U	50 U	30 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Trichloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	0.70 J	80	1800	2.1	72	17	240	64

TABLE 8

**ANALYTICAL RESULTS SUMMARY
FIVE-YEAR APL AND NAPL PURGE WELL SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>			APW-1	APW-1	APW-2	PW-1L	PW-2L	PW-5UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U
<i>Sample ID:</i>			APW-1-0911	APW-5-0911	APW-2-0911	PW-1L-0911	PW-2L-0911	PW-5UR-0911	PW-7U-0911	PW-8M-0911	PW-8U-0911	PW-9U-0911	PW-10U-0911
<i>Sample Date:</i>			9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
			(Duplicate)										
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>											
<i>Volatiles Organics (Cont'd.)</i>													
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Vinyl acetate	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	50 U	200 U	1.0 U	20 U	10 U	50 U	30 U
Vinyl chloride	µg/L	2	0.57 J	0.64 J	1.0 U	1.6	18 J	480	0.69 J	24	16	50 U	23 J
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.8	960	990	3.0 U	440	160	1000	450
<i>Semi-Volatile Organic Compounds</i>													
2,4,6-Trichlorophenol	µg/L	6.1	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
2,4-Dichlorophenol	µg/L	110	9.6 U	9.6 U	9.6 U	1.4 J	64 J	130 J	9.6 U	39 J	37 J	48 J	51 J
2,4-Dimethylphenol	µg/L	730	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	48 U	49 U	2400 U	4900 U	48 U	750 U	720 U	1400 U	980 U
2-Chloronaphthalene	µg/L	490	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
2-Chlorophenol	µg/L	30	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
2-Nitrophenol	µg/L	50	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	48 U	49 U	2400 U	4900 U	48 U	750 U	720 U	1400 U	980 U
4-Chloro-3-methylphenol	µg/L	50	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	0.81 J	150 U	140 U	290 U	200 U
4-Nitrophenol	µg/L	50	48 U	48 U	48 U	49 U	2400 U	4900 U	48 U	750 U	720 U	1400 U	980 U
Acenaphthene	µg/L	370	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Acenaphthylene	µg/L	310	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Anthracene	µg/L	1800	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(a)anthracene	µg/L	0.092	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(a)pyrene	µg/L	0.2	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(b)fluoranthene	µg/L	0.092	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(g,h,i)perylene	µg/L	310	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
bis(2-Chloroethoxy)methane	µg/L	5	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
bis(2-Ethylhexyl)phthalate	µg/L	6	19 U	19 U	19 U	19 U	960 U	2000 U	19 U	300 U	290 U	580 U	390 U
Butyl benzylphthalate	µg/L	7300	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Chrysene	µg/L	9.2	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Diethyl phthalate	µg/L	29000	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Dimethyl phthalate	µg/L	370000	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Di-n-butylphthalate	µg/L	3700	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Di-n-octyl phthalate	µg/L	1500	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Fluoranthene	µg/L	1500	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Fluorene	µg/L	240	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Hexachlorobenzene	µg/L	1	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	44 J	200 U
Hexachlorobutadiene	µg/L	0.86	9.6 U	9.6 U	9.6 U	9.7 U	43 J	980 U	0.67 J	6.6 J	140 U	58 J	200 U

TABLE 8

ANALYTICAL RESULTS SUMMARY
FIVE-YEAR APL AND NAPL PURGE WELL SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>			APW-1	APW-1	APW-2	PW-1L	PW-2L	PW-5UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U
<i>Sample ID:</i>			APW-1-0911	APW-5-0911	APW-2-0911	PW-1L-0911	PW-2L-0911	PW-5UR-0911	PW-7U-0911	PW-8M-0911	PW-8U-0911	PW-9U-0911	PW-10U-0911
<i>Sample Date:</i>			9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
			<i>(Duplicate)</i>										
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>											
<i>Semi-Volatiles (Cont'd.)</i>													
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	48 U	49 U	2400 U	4900 U	48 U	750 U	720 U	1400 U	980 U
Hexachloroethane	µg/L	4.8	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Isophorone	µg/L	70	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Naphthalene	µg/L	6.5	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Octachlorocyclopentene	µg/L	NA	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Pentachlorophenol	µg/L	1	48 U	48 U	48 U	49 U	2400 U	4900 U	48 U	750 U	720 U	1400 U	980 U
Phenanthrene	µg/L	310	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
Phenol	µg/L	11000	9.6 U	9.6 U	9.6 U	9.7 U	290 J	3900	9.6 U	150 U	1500	82 J	540
Pyrene	µg/L	180	9.6 U	9.6 U	9.6 U	9.7 U	480 U	980 U	9.6 U	150 U	140 U	290 U	200 U
<i>Organic Acids</i>													
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.18	12	0.03 U	1.6	1.4	0.52 J	1.7
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.11	3.2	0.03 U	0.50 J	0.94 J	0.24 J	0.47
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U	0.32	3.3	0.01 J	0.86 J	1.2	0.52 J	0.93
Benzoic acid	mg/L	150	0.10 U	0.10 U	0.10 U	0.10 U	0.15	13	0.10 U	1.2	2.1	0.71 J	1.4
Chlorendic acid	mg/L	0.05	0.19 J	0.22 J	0.17 J	0.22 J	1.3	2.6	0.92	7	21	2.9	2.0
<i>General Chemistry</i>													
Sulfate	mg/L		1200	1200	350	1200	1400	98	290	400	220	660	400

Notes:

APL Aqueous phase liquid.

J Estimated.

U Non-detect at associated value.

NA Not available.

NAPL Non-aqueous phase liquid.

µg/L micrograms per liter.

mg/L milligrams per liter.

3.2 Value exceeds associated screening level.

TABLE 9a

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FIRST QUARTER 2011
 HYDE PARK LANDFILL SITE
 TOWN OF NIAGARA, NEW YORK

Sample Location:			ABP-7-09	AGW-1M-07	AGW-1M-09	AGW-1U-06	B2L-11
Sample ID:			ABP-7-09-0211	AGW-1M-07-0211	AGW-1M-09-0211	AGW-1U-06-0211	B2L-11-0211
Sample Date:			2/23/2011	2/22/2011	2/22/2011	2/23/2011	2/23/2011
			Screening				
Parameters	Units	Level					
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	450	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	86	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	30 J	190 J	69 J	250 U	190 J
Sample Location:			C3-07	C3-07	C3-09	D1M-09	D1U-04
Sample ID:			C3-07-0211	W7-10-0211	C3-09-0211	D1M-09-0211	D1U-04-0211
Sample Date:			2/23/2011	2/23/2011	2/23/2011	2/22/2011	2/22/2011
				(Duplicate)			
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	12 J	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	120 J	250 U
Sample Location:			D1U-05	F2M-09	F2U-02	F2U-04	G1U-01
Sample ID:			D1U-05-0211	F2M-09-0211	F2U-02-0211	F2U-04-0211	G1U-01-0211
Sample Date:			2/22/2011	2/22/2011	2/22/2011	2/22/2011	2/23/2011
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 UJ
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 UJ
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 UJ
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 UJ
Chlorendic acid	µg/L	50	250 U	380	200 J	250 U	250 UJ
Sample Location:			G6-01	G6-04	G6-06	H2U-02	H5-09
Sample ID:			G6-01-0211	G6-04-0211	G6-06-0211	H2U-02-0211	H5-09-0211
Sample Date:			2/22/2011	2/22/2011	2/22/2011	2/23/2011	2/22/2011
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 U	400	30 U	70	390
3-Chlorobenzoic acid	µg/L	7,300	30 U	73	30 U	30 U	75
4-Chlorobenzoic acid	µg/L	7,300	30 U	20 J	30 U	30 U	22 J
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	88 J	250 U

Notes:

J Estimated.

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.

0.3 Concentration exceeds Screening Level.

µg/L micrograms/liter.

TABLE 9b

**ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
SECOND QUARTER 2011
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>Sample ID:</i>			<i>ABP-7-09-0611</i>	<i>AGW-1M-07-0611</i>	<i>AGW-1M-09-0611</i>	<i>AGW-1U-06-0611</i>	<i>B2L-11-0611</i>
<i>Sample Date:</i>			6/7/2011	6/7/2011	6/7/2011	6/7/2011	6/7/2011
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>					
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	16 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	33 J	28 J	74 J	90 J	190 J
<i>Sample Location:</i>							
<i>Sample ID:</i>			<i>C3-07</i>	<i>C3-09</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>
<i>Sample Date:</i>			<i>C3-07-0611</i>	<i>C3-09-0611</i>	<i>D1M-09-0611</i>	<i>D1U-04-0611</i>	<i>D1U-05-0611</i>
<i>Sample Date:</i>			6/7/2011	6/7/2011	6/7/2011	6/7/2011	6/7/2011
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	7.4 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	200 J	51 J	30 J
<i>Sample Location:</i>							
<i>Sample ID:</i>			<i>F2M-09</i>	<i>F2M-09</i>	<i>F2U-02</i>	<i>F2U-04</i>	<i>G1U-01</i>
<i>Sample Date:</i>			<i>F2M-09-0611</i>	<i>W7-10-0611</i>	<i>F2U-02-0611</i>	<i>F2U-04-0611</i>	<i>G1U-01-0611</i>
<i>Sample Date:</i>			6/6/2011	6/6/2011 (Duplicate)	6/6/2011	6/6/2011	6/7/2011
<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	250 U	150 J	500 J	250 U
<i>Sample Location:</i>							
<i>Sample ID:</i>			<i>G6-01</i>	<i>G6-04</i>	<i>G6-06</i>	<i>H2U-02</i>	<i>H5-09</i>
<i>Sample Date:</i>			<i>G6-01-0611</i>	<i>G6-04-0611</i>	<i>G6-06-0611</i>	<i>H2U-02-0611</i>	<i>H5-09-0611</i>
<i>Sample Date:</i>			6/6/2011	6/6/2011	6/6/2011	6/7/2011	6/6/2011
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	1300	30 U	41	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	230	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	430	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	23 J	250 U	250 U	61 J	39 J

Notes:

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

µg/L micrograms/liter.

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
THIRD QUARTER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			ABP-7-09	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-06
Sample ID:			ABP-7-09-0811	AGW-1M-07-0811	AGW-1M-09-0811	Y7-10-0811	AGW-1U-06-0811
Sample Date:			8/17/2011	8/23/2011	8/23/2011	8/23/2011 (Duplicate)	8/31/2011
Parameters	Units	Screening Level					
Organic Acids							
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	180 J	250 U	250 U	180 J

Sample Location:			B2L-11	C3-07	C3-09	D1M-09	D1U-04
Sample ID:			B2L-11-0811	C3-07-0811	C3-09-0811	D1M-09-0811	D1U-04-0811
Sample Date:			8/31/2011	8/17/2011	8/17/2011	8/24/2011	8/24/2011
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	14 J	30 U	30 U	74 J	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	270	250 U	250 U	350	250 U

Sample Location:			D1U-05	F2M-09	F2U-02	F2U-04	G1U-01
Sample ID:			D1U-05-0811	F2M-09-0811	F2U-02-0811	F2U-04-0811	G1U-01-0811
Sample Date:			8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/18/2011
Organic Acids							
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	68 J	250 U	140 J	360	250 U

Sample Location:			G6-01	G6-04	G6-06	H2U-02	H5-09
Sample ID:			G6-01-0811	G6-04-0811	G6-06-0811	H2U-02-0811	H5-09-0811
Sample Date:			8/17/2011	8/17/2011	8/17/2011	8/31/2011	8/30/2011
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 U	880	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	200	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	290	20 J	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	100 J	74 J

Notes:

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

µg/L micrograms/liter.

TABLE 9d

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FOURTH QUARTER 2011
 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-7-09-1111	AGW-1M-07-1111	AGW-1M-09-1111	AGW-1U-06-1111	B2L-11-1111	C3-07-1111
Sample Date:	11/30/2011	11/29/2011	11/29/2011	11/29/2011	11/30/2011	11/30/2011

Parameters	Units	Screening Level						
Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	13 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	28 J	160 J	120 J	220 J	220 J	31 J

Sample Location:	C3-07	C3-09	D1M-09	D1U-04	D1U-05	F2M-09
Sample ID:	W7-10-1111	C3-09-1111	D1M-09-1111	D1U-04-1111	D1U-05-1111	F2M-09-1111
Sample Date:	11/30/2011	11/30/2011	11/29/2011	11/29/2011	11/29/2011	11/29/2011

(Duplicate)

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	34	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	26 J	27 J	320	41 J	53 J	250 U

Sample Location:	F2U-02	F2U-04	G1U-01	G6-01	G6-04	G6-06
Sample ID:	F2U-02-1111	F2U-04-1111	G1U-01-1111	G6-01-1111	G6-04-1111	G6-06-1111
Sample Date:	11/29/2011	11/29/2011	11/30/2011	11/29/2011	11/29/2011	11/29/2011

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	1100	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	220	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	250	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	200 J	440	250 U	250 U	74 J	250 U

Sample Location:	H2U-02	H5-09
Sample ID:	H2U-02-1111	H5-09-1111
Sample Date:	11/30/2011	11/30/2011

Organic Acids				
2-Chlorobenzoic acid	µg/L	7,300	72	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	140 J	94 J

Notes:

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

µg/L micrograms/liter.

2011 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-11-11	AFW-2U-04	AFW-2U-04	AFW-2U-05	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-05	AGW-1U-06	B2L-11
Sample ID:		ABP-1-09-0811	ABP-7-09-0811	AFW-11-11-0811	AFW-2U-04-0811	Z7-10-0811	AFW-2U-05-0811	AGW-1M-07-0811	AGW-1M-09-0811	AGW-1U-05-0811	Y7-10-0811	AGW-1U-06-0811	B2L-11-0811
Sample Date:		8/30/2011	8/17/2011	8/30/2011	8/30/2011	8/30/2011	8/30/2011	8/23/2011	8/23/2011	8/23/2011	8/23/2011	8/31/2011	8/31/2011
Parameters	Units	Screening Level				(Duplicate)					(Duplicate)		
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	1.0 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	1.0 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	1.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.36 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	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	70	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.94 J	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	1.0 U	0.43 J	2.7	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	1.0 U	1.0 U	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	1.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	0.37 J	1.0 U	1.0 U	1.0 U	1.1	5.3	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	0.68 J	1.0 U	1.0 U	1.0 U	0.76 J	3.0	1.0 U	1.0 U	1.0 U	0.23 J
2-Chlorotoluene	µg/L	120	1.0 U	2.2	1.7	1.0 U	1.0 U	4.0	30	1.0 U	1.0 U	1.0 U	2.1
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	1.0 U
4-Chlorotoluene	µg/L	120	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.37 J	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.12 J	1.0 U	1.0 U	1.0 U	38
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	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	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	1.0 U
Carbon disulfide	µg/L	1000	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	1.0 U
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	1.0 U
Chlorobenzene	µg/L	100	1.0 U	4.7	1.0 U	1.0 U	1.0 U	7.7	37	1.0 U	1.0 U	1.0 U	9.7
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	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	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	1.0 U
cis-1,2-Dichloroethene	µg/L	70	0.26 J	0.26 J	1.0 U	1.0 U	1.0 U	0.46 J	0.56 J	1.3	1.3	2.0	0.65 J
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	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	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	1.0 U
Methylene chloride	µg/L	30	1.0 U	1.0 U	1.0 U	1.0 U	0.37 J	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	1.0 U	1.0 U	1.0 U	1.0 U	1.1	4.3	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	0.18 J	1.0 U	1.0 U	1.0 U	1.5	8.6	1.0 U	1.0 U	1.0 U	0.23 J
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	0.62 J	1.0 U	1.0 U	1.0 U	3.2	12	1.0 U	1.0 U	1.0 U	0.42 J
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	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	1.0 U	0.57 J	0.57 J	1.0 U	1.0 U
Toluene	µg/L	1000	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.16 J	0.56 J	1.0 U	1.0 U	1.0 U	0.25 J
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	0.27 J	1.0 U	1.0 U	1.0 U	0.36 J
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	1.0 U
Trichloroethene	µg/L	5	0.92 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.18 J	0.17 J	1.0 U	0.29 J
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	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	1.0 U
Vinyl chloride	µg/L	2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.80 J	1.2	1.0 U	0.28 J	7.7	1.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	1.4 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	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
2,4-Dichlorophenol	µg/L	110	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	2.7 J	9.6 U	10 U	9.6 U	1.3 J
2,4-Dimethylphenol	µg/L	730	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
2,4-Dinitrophenol	µg/L	73	48 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	51 U	48 U	49 U
2-Chloronaphthalene	µg/L	490	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
2-Chlorophenol	µg/L	30	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
2-Nitrophenol	µg/L	50	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	51 U	48 U	49 U
4-Chloro-3-methylphenol	µg/L	50	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
4-Nitrophenol	µg/L	50	48 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	51 U	48 U	49 U
Acenaphthene	µg/L	370	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Acenaphthylene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Anthracene	µg/L	1800	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Benzo(a)anthracene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.2 J
Benzo(a)pyrene	µg/L	0.2	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	0.90 J
Benzo(b)fluoranthene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.2 J
Benzo(g,h,i)perylene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.2 J
bis(2-Chloroethoxy)methane	µg/L	5	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	19 U	19 U	19 U	19 U	19 U	20 U	19 U	19 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Chrysene	µg/L	9.2	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.6 J
Dibenz(a,h)anthracene	µg/L	0.0092	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.3 J
Diethyl phthalate	µg/L	29000	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Dimethyl phthalate	µg/L	370000	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Fluoranthene	µg/L	1500	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U

TABLE 10

**2011 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-04	AFW-2U-05	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-05	AGW-1U-06	B2L-11
Sample ID:			ABP-1-09-0811	ABP-7-09-0811	AFW-1L-11-0811	AFW-2U-04-0811	Z7-10-0811	AFW-2U-05-0811	AGW-1M-07-0811	AGW-1M-09-0811	AGW-1U-05-0811	Y7-10-0811	AGW-1U-06-0811	B2L-11-0811
Sample Date:			8/30/2011	8/17/2011	8/30/2011	8/30/2011	8/30/2011	8/30/2011	8/23/2011	8/23/2011	8/23/2011	(Duplicate)	8/31/2011	8/31/2011
Parameters	Units	Screening Level					(Duplicate)					(Duplicate)		
Semi-Volatile Organic Compounds - Cont'd.														
Fluorene	µg/L	240	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Hexachlorobenzene	µg/L	1	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Hexachlorobutadiene	µg/L	0.86	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Hexachlorocyclopentadiene	µg/L	50	48 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	48 U	51 U	48 U	49 U
Hexachloroethane	µg/L	4.8	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	1.1 J
Isophorone	µg/L	70	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Naphthalene	µg/L	6.5	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Octachlorocyclopentene	µg/L	NA	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Pentachlorophenol	µg/L	1	48 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	48 U	51 U	48 U	49 U
Phenanthrene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Phenol	µg/L	11000	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 U
Pyrene	µg/L	180	9.6 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.6 U	9.6 U	10 U	9.6 U	9.7 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	14 J
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	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U	250 U	180 J	250 U	250 U	250 U	180 J	270
General Chemistry														
Sulfate	mg/L	NA	1600	210	180	81	83	220	1500	1600	270	260	400	1500

Notes:

- 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.
 R Data rejected.
 mg/L milligrams per liter.
 µg/L micrograms per liter.
 5 Value exceeds associated screening level.

TABLE 10

2011 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:		C3-07 C3-07-0811 8/17/2011	C3-09 C3-09-0811 8/17/2011	D11-11 D11-11-0811 8/24/2011	D1M-09 D1M-09-0811 8/24/2011	D1U-04 D1U-04-0811 8/24/2011	D1U-05 D1U-05-0811 8/24/2011	D2M-09 D2M-09-0811 8/24/2011	D2U-04 D2U-04-0811 8/24/2011	D2U-05 D2U-05-0811 8/24/2011	E6-04 E6-04-0811 9/2/2011	E6-05 E6-05-0811 9/2/2011	E6-06 E6-06-0811 8/23/2011
Parameters	Units	Screening Level											
Volatile Organic Compounds													
1,1,1-Trichloroethane	µg/L	200	1.0 U	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
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	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
1,1,2-Trichloroethane	µg/L	5	1.0 U	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
1,1-Dichloroethane	µg/L	800	1.0 U	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
1,1-Dichloroethene	µg/L	7	1.0 U	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
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	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
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	5.0 U	0.25 J	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	5	1.0 U	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
1,2-Dichloropropane	µg/L	5	1.0 U	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
1,3-Dichlorobenzene	µg/L	180	1.0 U	1.0 U	5.0 U	2.2	1.0 U	1.0 U	0.26 J	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	1.0 U	5.0 U	0.57 J	1.0 U	1.0 U	0.27 J	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	1.0 U	1.0 U	5.0 U	3.4	1.0 U	1.0 U	1.5	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	1.0 U	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
4-Chlorotoluene	µg/L	120	1.0 U	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
Benzene	µg/L	5	1.0 U	1.0 U	110	14	1.0 U	1.0 U	0.15 J	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	80	1.0 U	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
Bromoform	µg/L	80	1.0 U	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
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	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
Carbon disulfide	µg/L	1000	1.0 U	1.0 U	5.0 U	1.2	0.21 J	1.0 U	1.0 U	1.0 U	0.27 J	0.99 J	1.0 U
Carbon tetrachloride	µg/L	5	1.0 U	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
Chlorobenzene	µg/L	100	1.1	0.26 J	5.0 U	14	1.0 U	5.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	3.6	1.0 U	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
Chloroform (Trichloromethane)	µg/L	80	1.0 U	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
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	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
cis-1,2-Dichloroethene	µg/L	70	1.0 U	0.28 J	5.0 U	0.31 J	1.0 U	1.3	1.0 U	1.0 U	1.0 U	1.0 U	2.7
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	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
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	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
Ethylbenzene	µg/L	700	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
Methylene chloride	µg/L	30	1.0 U	1.0 U	5.0 U	3.0 J	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	1.0 U	5.0 U	0.26 J	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	50	1.0 U	1.0 U	5.0 U	0.46 J	1.0 U	0.18 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	5.0 U	0.83 J	1.0 U	0.40 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	NA	1.0 U	1.0 U	5.0 U	1.0 U	0.11 J	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	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
Toluene	µg/L	1000	1.0 U	1.0 U	2.4 J	0.36 J	1.0 U	0.15 J	0.18 J	1.0 U	1.0 U	0.18 J	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	5.0 U	1.2	1.0 U	0.22 J	1.0 U	1.0 U	1.0 U	1.0 U	0.67 J
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	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
Trichloroethene	µg/L	5	1.0 U	1.0 U	5.0 U	0.37 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.48 J
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	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
Vinyl acetate	µg/L	NA	1.0 U	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
Vinyl chloride	µg/L	2	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U	1.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	21	0.60 J	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U
Semi-volatile Organic Compounds													
2,4,6-Trichlorophenol	µg/L	6.1	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
2,4-Dichlorophenol	µg/L	110	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
2,4-Dimethylphenol	µg/L	730	9.5 U	9.5 U	1.3 J	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	47 U	48 U	48 U	50 U	48 U	48 U	49 U	48 U	49 U
2-Chloronaphthalene	µg/L	490	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
2-Chlorophenol	µg/L	30	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
2-Nitrophenol	µg/L	50	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	47 U	48 U	48 U	50 U	48 U	48 U	49 U	48 U	49 U
4-Chloro-3-methylphenol	µg/L	50	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
4-Nitrophenol	µg/L	50	48 U	48 U	47 U	48 U	48 U	50 U	48 U	48 U	49 U	48 U	49 U
Acenaphthene	µg/L	370	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Acenaphthylene	µg/L	310	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Anthracene	µg/L	1800	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Benzo(a)anthracene	µg/L	0.092	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Benzo(a)pyrene	µg/L	0.2	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Benzo(b)fluoranthene	µg/L	0.092	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Benzo(g,h,i)perylene	µg/L	310	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
bis(2-Chloroethoxy)methane	µg/L	5	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	19 U	19 U	20 U	19 U	19 U	19 U	19 U	19 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Chrysene	µg/L	9.2	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Diethyl phthalate	µg/L	29000	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Dimethyl phthalate	µg/L	370000	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Fluoranthene	µg/L	1500	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U

TABLE 10

2011 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>			<i>C3-07</i>	<i>C3-09</i>	<i>D1L-11</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>	<i>D2M-09</i>	<i>D2U-04</i>	<i>D2U-05</i>	<i>E6-04</i>	<i>E6-05</i>	<i>E6-06</i>
<i>Sample ID:</i>			<i>C3-07-0811</i>	<i>C3-09-0811</i>	<i>D1L-11-0811</i>	<i>D1M-09-0811</i>	<i>D1U-04-0811</i>	<i>D1U-05-0811</i>	<i>D2M-09-0811</i>	<i>D2U-04-0811</i>	<i>D2U-05-0811</i>	<i>E6-04-0811</i>	<i>E6-05-0811</i>	<i>E6-06-0811</i>
<i>Sample Date:</i>			<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>8/24/2011</i>	<i>9/2/2011</i>	<i>9/2/2011</i>	<i>8/23/2011</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>												
<i>Semi-Volatile Organic Compounds - Cont'd.</i>														
Fluorene	µg/L	240	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Hexachlorobenzene	µg/L	1	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Hexachlorobutadiene	µg/L	0.86	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	47 U	48 U	48 U	48 U	50 U	48 U	48 U	49 U	48 U	49 U
Hexachloroethane	µg/L	4.8	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Isophorone	µg/L	70	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Naphthalene	µg/L	6.5	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Octachlorocyclopentene	µg/L	NA	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Pentachlorophenol	µg/L	1	48 U	48 U	47 U	48 U	48 U	48 U	50 U	48 U	48 U	49 U	48 U	49 U
Phenanthrene	µg/L	310	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Phenol	µg/L	11000	9.5 U	9.5 U	12	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
Pyrene	µg/L	180	9.5 U	9.5 U	9.4 U	9.6 U	9.6 U	9.6 U	10 U	9.6 U	9.6 U	9.8 U	9.6 U	9.7 U
<i>Acid</i>														
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	15 J	74 J	30 U	30 U	30 U	30 U	30 U	30 U	41	11 J
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 UJ	30 U	30 U	30 U	30 U	30 U	30 U	30 U	8.2 J	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 UJ	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 UJ	100 U	100 U	100 U	100 U	100 U	100 U	100 U	19 J	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 UJ	350	250 U	68 J	87 J	250 U	250 U	250 U	250 U	250 U
<i>General Chemistry</i>														
Sulfate	mg/L	NA	160	150	1100	1600	120	230	910	100	99	550	1900	1600

Notes:

- 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.

R Data rejected.

mg/L milligrams per liter.

µg/L micrograms per liter.

5	Value exceeds associated screening level.

TABLE 10

**2011 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:		E6-09 E6-09-0811 8/23/2011	E6-11 E6-11-0811 8/23/2011	F2L-11 F2L-11-0811 8/24/2011	F2M-09 F2M-09-0811 8/24/2011	F2U-02 F2U-02-0811 8/24/2011	F2U-04 F2U-04-0811 8/24/2011	F6-04 F6-04-0811 8/23/2011	F6-06 F6-06-0811 8/23/2011	F6-11 F6-11-0811 8/23/2011	G1L-11 G1L-11-0811 8/18/2011	G1M-06 G1M-06-0811 8/18/2011	G1U-01 G1U-01-0811 8/18/2011
Parameters	Units	Screening Level											
Volatile Organic Compounds													
1,1,1-Trichloroethane	µg/L	200	5.0 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	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	5.0 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	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 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	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	1.0 U	1.0 U	1.0 U	0.17 J	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	5.0 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	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	5.0 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	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	5.0 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	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	5.0 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	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	5.0 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	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	5.0 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	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	5.0 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	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.42 J	5.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	5.0 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	1.0 U	1.0 U
4-Chlorotoluene	µg/L	120	5.0 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	1.0 U	1.0 U
Benzene	µg/L	5	100	52	15	0.91 J	1.0 U	1.0 U	0.18 J	29	92	1.0 U	0.14 J
Bromodichloromethane	µg/L	80	5.0 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	1.0 U	1.0 U
Bromoform	µg/L	80	5.0 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	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	5.0 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	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	3.0 J	1.0 U	0.47 J	1.0 U	1.0 U	0.42 J	0.63 J	0.87 J	1.7 J	1.0 U	1.0 U
Carbon tetrachloride	µg/L	5	5.0 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	1.0 U	1.0 U
Chlorobenzene	µg/L	100	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.17 J	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U
Chloroethane	µg/L	3.6	5.0 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	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 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	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	5.0 U	1.0 U	5.3	2.0	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	5.0 U	1.0 U	1.0 U	0.87 J	1.0 U	0.27 J	2.3	1.0 U	1.2 J	1.0 U	6.1
cis-1,3-Dichloropropene	µg/L	0.44	5.0 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	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 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	1.0 U	1.0 U
Ethylbenzene	µg/L	700	2.3 J	1.9	0.41 J	0.41 J	1.0 U	1.0 U	1.0 U	2.3	4.7 J	1.0 U	1.0 U
Methylene chloride	µg/L	30	5.0 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	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 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	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	5.0 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	0.13 J	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	5.0 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	0.35 J	1.0 U
Styrene	µg/L	NA	5.0 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	1.0 U	1.0 U
Tetrachloroethene	µg/L	5	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.18 J	1.0 U	5.0 U	0.23 J	0.24 J
Toluene	µg/L	1000	50	25	7.1	0.19 J	0.21 J	0.33 J	0.27 J	0.34 J	3.9 J	1.0 U	0.18 J
trans-1,2-Dichloroethene	µg/L	100	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.1	1.0 U	5.0 U	1.0 U	0.75 J
trans-1,3-Dichloropropene	µg/L	0.44	5.0 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	1.0 U	1.0 U
Trichloroethene	µg/L	5	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.34 J	1.0 U	5.0 U	0.53 J	5.1
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 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	1.0 U	1.0 U
Vinyl acetate	µg/L	NA	5.0 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	1.0 U	1.0 U
Vinyl chloride	µg/L	2	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.93 J	1.0 U	1.0 U	5.0 U	1.0 U	1.0 U
Xylene (total)	µg/L	10000	61	26	5.4	1.2 J	3.0 U	3.0 U	3.0 U	1.1 J	4.1	35	3.0 U
Semi-volatile Organic Compounds													
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
2,4-Dimethylphenol	µg/L	730	2.7 J	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
2,4-Dinitrophenol	µg/L	73	47 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	47 U	48 U	47 U
2-Chloronaphthalene	µg/L	490	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
2-Chlorophenol	µg/L	30	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
2-Nitrophenol	µg/L	50	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	47 U	48 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
4-Nitrophenol	µg/L	50	47 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	47 U	48 U	47 U
Acenaphthene	µg/L	370	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Acenaphthylene	µg/L	310	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Anthracene	µg/L	1800	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Benzo(a)anthracene	µg/L	0.092	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Benzo(a)pyrene	µg/L	0.2	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Benzo(b)fluoranthene	µg/L	0.092	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Benzo(g,h,i)perylene	µg/L	310	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	19 U	19 U	19 U	19 U	19 U	19 U	19 U	19 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Chrysene	µg/L	9.2	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Diethyl phthalate	µg/L	29000	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U
Fluoranthene	µg/L	1500	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U

TABLE 10

2011 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		E6-09	E6-11	F2L-11	F2M-09	F2U-02	F2U-04	F6-04	F6-06	F6-11	G1L-11	G1M-06	G1U-01	
Sample ID:		E6-09-0811	E6-11-0811	F2L-11-0811	F2M-09-0811	F2U-02-0811	F2U-04-0811	F6-04-0811	F6-06-0811	F6-11-0811	G1L-11-0811	G1M-06-0811	G1U-01-0811	
Sample Date:		8/23/2011	8/23/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/23/2011	8/23/2011	8/23/2011	8/18/2011	8/18/2011	8/18/2011	
Parameters	Units	Screening Level												
Semi-Volatile Organic Compounds - Cont'd.														
Fluorene	µg/L	240	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Hexachlorobenzene	µg/L	1	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Hexachlorocyclopentadiene	µg/L	50	47 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	47 U	48 U	47 U	
Hexachloroethane	µg/L	4.8	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Isophorone	µg/L	70	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Naphthalene	µg/L	6.5	1.1 J	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Octachlorocyclopentene	µg/L	NA	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Pentachlorophenol	µg/L	1	47 U	47 U	48 U	48 U	48 U	48 U	48 U	48 U	47 U	48 U	47 U	
Phenanthrene	µg/L	310	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Phenol	µg/L	11000	12	2.4 J	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Pyrene	µg/L	180	9.4 U	9.4 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U	9.5 U	9.4 U	9.5 U	9.4 U	
Acid														
2-Chlorobenzoic acid	µg/L	7300	27 J	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	
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	7.5 J	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	140 J	360	250 U	250 U	250 U	250 U	250 U	
General Chemistry														
Sulfate	mg/L	NA	1100	1600	55	1500	110	170	450	1500	1900	1800	1300	120

Notes:

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.

R Data rejected.

mg/L milligrams per liter.

µg/L micrograms per liter.

5 Value exceeds associated screening level.

TABLE 10

2011 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			G6-01	G6-02	G6-04	G6-05	G6-06	G6-07	G6-11	H2M-06	H2M-09	H2U-01	H2U-02	H5-02	H5-04
Sample ID:			G6-01-0811	G6-02-0811	G6-04-0811	G6-05-0811	G6-06-0811	G6-07-0811	G6-11-0811	H2M-06-0811	H2M-09-0811	H2U-01-0811	H2U-02-0811	H5-02-0811	H5-04-0811
Sample Date:			8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/31/2011	8/31/2011	8/31/2011	8/31/2011	8/30/2011	9/2/2011
Parameters	Units	Screening Level													
Volatile Organic Compounds															
1,1,1-Trichloroethane	µg/L	200	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	13	8.8	6.2	78	1.0 U	1.0 U	5.0 U	0.57 J	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	5.0 U	5.0 U	4.0 U	6.3	0.22 J	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	5.0 U	5.0 U	4.0 U	2.5 J	0.26 J	0.28 J	5.0 U	0.76 J	2.0 U	1.0 U	2.9	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	5.0 U	5.0 U	1.2 J	5.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	3.9	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.4	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.6	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.1	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	0.60 J	29	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	120	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	0.35 J	0.69 J	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	5	5.0 U	0.61 J	6.3	99	1.0 U	1.0 U	88	1.9	51	1.0 U	3.4	1.0 U	1.0 U
Bromodichloromethane	µg/L	80	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	80	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	5.0 U	5.0 U	4.0 U	2.2 J	0.39 J	1.0 U	5.0 U	6.0	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	5	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	100	1.5 J	1.4 J	1.6 J	4.8 J	1.0 U	1.0 U	5.0 U	2.2	2.2	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	3.6	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	5.0 U	5.0 U	4.0 U	98	1.0 U	1.0 U	5.0 U	2.1	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.7	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	51	83	70	75	1.4	1.0 U	4.2 J	18	0.85 J	1.0 U	0.64 J	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	700	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	4.8 J	0.83 J	2.0	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	30	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.3 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	5.0 U	0.52 J	5.0 U	1.0 U	1.0 U	5.0 U	0.23 J	4.0	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	0.89 J	0.63 J	0.97 J	5.0 U	1.0 U	1.0 U	5.0 U	0.70 J	11	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	3.3 J	2.4 J	2.8 J	5.0 U	0.30 J	0.19 J	1.4 J	0.86 J	16	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	NA	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	5	12	9.9	7.3	5.0 U	0.30 J	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1000	5.0 U	5.0 U	4.0 U	4.8 J	1.0 U	1.0 U	22	1.4	0.85 J	1.0 U	0.20 J	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	100	3.8 J	6.7	8.4	25	1.0 U	1.0 U	3.0 J	21	2.0	1.0 U	0.65 J	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	5	49	74	42	40	1.9	0.45 J	2.5 J	6.7	2.5	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	NA	5.0 U	5.0 U	4.0 U	5.0 U	1.0 U	1.0 U	5.0 U	1.0 U	2.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	2	12	20	20	35	1.0 U	1.0 U	1.6 J	2.6	0.87 J	1.0 U	7.8	1.0 U	1.0 U
Xylene (total)	µg/L	10000	15 U	15 U	12 U	15 U	3.0 U	3.0 U	24	2.4 J	5.6 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	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
2,4-Dichlorophenol	µg/L	110	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	3.0 J	9.6 U	9.6 U	9.6 U	9.6 U
2,4-Dimethylphenol	µg/L	730	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	48 U	48 U	48 U	48 U	48 U
2-Chloronaphthalene	µg/L	490	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
2-Chlorophenol	µg/L	30	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
2-Nitrophenol	µg/L	50	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	48 U	48 U	48 U	48 U	48 U
4-Chloro-3-methylphenol	µg/L	50	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
4-Nitrophenol	µg/L	50	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	48 U	48 U	48 U	48 U	48 U
Acenaphthene	µg/L	370	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Acenaphthylene	µg/L	310	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Anthracene	µg/L	1800	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Benzo(a)anthracene	µg/L	0.092	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Benzo(a)pyrene	µg/L	0.2	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Benzo(b)fluoranthene	µg/L	0.092	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Benzo(g,h,i)perylene	µg/L	310	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
bis(2-Chloroethoxy)methane	µg/L	5	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	38 U	19 U	19 U	19 U	31	19 U	19 U	19 U	19 U	19 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Chrysene	µg/L	9.2	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Diethyl phthalate	µg/L	29000	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Dimethyl phthalate	µg/L	370000	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U
Fluoranthene	µg/L	1500	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U	9.6 U

TABLE 10

2011 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		G6-01	G6-02	G6-04	G6-05	G6-06	G6-07	G6-11	H2M-06	H2M-09	H2U-01	H2U-02	H5-02	H5-04
Sample ID:		G6-01-0811	G6-02-0811	G6-04-0811	G6-05-0811	G6-06-0811	G6-07-0811	G6-11-0811	H2M-06-0811	H2M-09-0811	H2U-01-0811	H2U-02-0811	H5-02-0811	H5-04-0811
Sample Date:		8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/17/2011	8/31/2011	8/31/2011	8/31/2011	8/31/2011	8/30/2011	9/2/2011
Parameters	Units	Screening Level												
Semi-Volatile Organic Compounds - Cont'd.														
Fluorene	µg/L	240	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Hexachlorobenzene	µg/L	1	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Hexachlorobutadiene	µg/L	0.86	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	48 U	48 U	48 U	48 U
Hexachloroethane	µg/L	4.8	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Isophorone	µg/L	70	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Naphthalene	µg/L	6.5	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	2.4 J	9.6 U	9.6 U	9.6 U	9.6 U
Octachlorocyclopentene	µg/L	NA	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Pentachlorophenol	µg/L	1	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	48 U	48 U	48 U	48 U
Phenanthrene	µg/L	310	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Phenol	µg/L	11000	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Pyrene	µg/L	180	9.5 U	9.5 U	9.4 U	19 U	9.5 U	9.4 U	9.4 U	9.7 U	9.6 U	9.6 U	9.6 U	9.6 U
Acid														
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	880	5700	30 U	30 U	30 U	130	20 J	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	200	1200	30 U	30 U	30 U	25 J	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	290	1800	20 J	30 U	9.6 J	160	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	94 J	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	270	250 U	250 U	250 U	36 J	250 U	100 J	250 U	250 U
General Chemistry														
Sulfate	mg/L	NA	120	97	140	1000	310	320	1500	1400	1500	110	170	150

Notes:

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.

R Data rejected.

mg/L milligrams per liter.

µg/L micrograms per liter.

5 Value exceeds associated screening level.

TABLE 10

**2011 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:		H5-05 H5-05-0811 8/30/2011	H5-07 H5-07-0811 8/30/2011	H5-09 H5-09-0811 8/30/2011	I1-01 I1-01-0811 9/2/2011	I1-02 I1-02-0811 8/23/2011	I1-04 I1-04-0811 8/23/2011	I1-07 I1-07-0811 8/23/2011	J6-02 J6-02-0811 8/18/2011	J6-04 J6-04-0811 8/18/2011	J6-05 J6-05-0811 8/18/2011	J6-07 J6-07-0811 8/18/2011	J6-07 X7-10-0811 8/18/2011 (Duplicate)	J6-11 J6-11-0811 8/18/2011
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	1.0 U	5.0 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	1.0 U	5.0 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	1.0 U	5.0 U
1,1-Dichloroethane	µg/L	800	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	0.22 J	5.0 U
1,1-Dichloroethene	µg/L	7	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	1.0 U	5.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	1.0 U	0.45 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	5.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.4	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.29 J	0.31 J	5.0 U
1,2-Dichloroethane	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	1.0 U	5.0 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	1.0 U	5.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	1.0 U	4.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	1.0 U	1.5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.38 J	0.36 J	5.0 U
2-Chlorotoluene	µg/L	120	1.0 U	1.0 U	17	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.8	3.5	5.0 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	1.0 U	5.0 U
4-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	0.49 J	0.60 J	5.0 U
Benzene	µg/L	5	1.0 U	0.59 J	19	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	63
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	1.0 U	5.0 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	1.0 U	5.0 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	1.0 U	5.0 U
Carbon disulfide	µg/L	1000	1.0 U	3.0	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	5.0 U
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	1.0 U	5.0 U
Chlorobenzene	µg/L	100	1.0 U	1.0 U	19	1.0 U	1.0 U	1.1	1.0 U	1.0 U	1.0 U	9.7	10	5.0 U
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	0.62 J	5.0 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	1.0 U	5.0 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	1.0 U	5.0 U
cis-1,2-Dichloroethene	µg/L	70	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	0.91 J	0.83 J	5.0 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	1.0 U	5.0 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	1.0 U	5.0 U
Ethylbenzene	µg/L	700	1.0 U	1.0 U	0.75 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	1.3 J
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	1.0 U	5.0 U
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	1.0 U	2.8	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.37 J	0.40 J	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	6.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.72 J	0.70 J	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	7.5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.3	1.3	5.0 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	1.0 U	5.0 U
Tetrachloroethene	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	1.0 U	5.0 U
Toluene	µg/L	1000	1.0 U	1.0 U	3.6	1.0 U	1.0 U	1.0 U	1.0 U	0.24 J	1.0 U	0.24 J	0.25 J	0.76 J
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	1.0 U	1.0 U	0.20 J	5.0 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	1.0 U	5.0 U
Trichloroethene	µg/L	5	1.0 U	0.21 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	5.0 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	1.0 U	5.0 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	1.0 U	5.0 U
Vinyl chloride	µg/L	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	1.0 U	1.1	1.0 U	5.0 U
Xylene (total)	µg/L	10000	3.0 U	0.78 J	4.2	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.3 J
Semi-volatile Organic Compounds														
2,4,6-Trichlorophenol	µg/L	6.1	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
2,4-Dichlorophenol	µg/L	110	9.7 U	9.6 U	1.4 J	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
2,4-Dimethylphenol	µg/L	730	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
2,4-Dinitrophenol	µg/L	73	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	48 U	47 U	49 U	48 U
2-Chloronaphthalene	µg/L	490	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
2-Chlorophenol	µg/L	30	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
2-Nitrophenol	µg/L	50	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	48 U	47 U	49 U	48 U
4-Chloro-3-methylphenol	µg/L	50	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
4-Nitrophenol	µg/L	50	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	48 U	47 U	49 U	48 U
Acenaphthene	µg/L	370	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Acenaphthylene	µg/L	310	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Anthracene	µg/L	1800	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Benzo(a)anthracene	µg/L	0.092	9.7 UJ	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Benzo(a)pyrene	µg/L	0.2	9.7 UJ	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Benzo(b)fluoranthene	µg/L	0.092	9.7 UJ	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Benzo(g,h,i)perylene	µg/L	310	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
bis(2-Chloroethoxy)methane	µg/L	5	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	19 U	19 U	20 U	19 U	19 U	19 U	19 U	19 U	38 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Chrysene	µg/L	9.2	9.7 UJ	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Diethyl phthalate	µg/L	29000	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Dimethyl phthalate	µg/L	370000	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U
Fluoranthene	µg/L	1500	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U

TABLE 10

2011 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	J6-04	J6-05	J6-07	J6-07	J6-11
Sample ID:		H5-05-0811	H5-07-0811	H5-09-0811	I1-01-0811	I1-02-0811	I1-04-0811	I1-07-0811	J6-02-0811	J6-04-0811	J6-05-0811	J6-07-0811	X7-10-0811	J6-11-0811
Sample Date:		8/30/2011	8/30/2011	8/30/2011	9/2/2011	8/23/2011	8/23/2011	8/23/2011	8/18/2011	8/18/2011	8/18/2011	8/18/2011	8/18/2011	8/18/2011
Parameters	Units	Screening Level											(Duplicate)	
Semi-Volatile Organic Compounds - Cont'd.														
Fluorene	µg/L	240	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Hexachlorobenzene	µg/L	1	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Hexachlorobutadiene	µg/L	0.86	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Hexachlorocyclopentadiene	µg/L	50	R	48 U	48 U	49 U	48 U	50 U	48 U	48 U	47 U	49 U	48 U	94 UJ
Hexachloroethane	µg/L	4.8	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Isophorone	µg/L	70	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Naphthalene	µg/L	6.5	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Octachlorocyclopentene	µg/L	NA	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Pentachlorophenol	µg/L	1	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	47 U	49 U	48 U	94 U
Phenanthrene	µg/L	310	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Phenol	µg/L	11000	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 U
Pyrene	µg/L	180	9.7 U	9.6 U	9.6 U	9.7 U	9.6 U	9.9 U	9.5 U	9.5 U	9.4 U	9.7 U	9.6 U	19 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
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	100 U	100 U
Chlorendic acid	µg/L	50	250 U	250 U	74 J	250 U	250 U	250 U	250 U	250 U	250 U	100 J	100 J	250 U
General Chemistry														
Sulfate	mg/L	NA	1200	1700	1500	390	370	350	1500	120	130	160	1500	1600

Notes:

- 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.
 R Data rejected.
 mg/L milligrams per liter.
 µg/L micrograms per liter.
 5 Value exceeds associated screening level.

TABLE 11

**ANALYTICAL RESULTS SUMMARY
FIVE-YEAR BLOODY RUN MW SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Parameters	Sample Location:		BR-1	BR-2	BR-3	BR-4
	Sample ID:		BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911
	Sample Date:		9/15/2011	9/15/2011	9/15/2011	9/15/2011
	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
1,1,2,2-Tetrachloroethane	µg/L	0.053	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
1,1-Dichloroethane	µg/L	800	1.0 U	11	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	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
1,2-Dichlorobenzene	µg/L	600	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
1,2-Dichloropropane	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	1.0 U	0.23 J	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	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
Benzene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	80	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
Bromomethane (Methyl Bromide)	µg/L	8.5	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	1.0 U
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	100	1.0 U	0.14 J	1.0 U	0.39 J
Chloroethane	µg/L	3.6	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
Chloromethane (Methyl Chloride)	µg/L	190	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	1.9	0.70 J	1.0 U	0.26 J
cis-1,3-Dichloropropene	µg/L	0.44	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
Ethylbenzene	µg/L	700	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
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	0.13 J	1.0 U	1.0 U
Styrene	µg/L	100	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
Toluene	µg/L	1000	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	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
Trichlorofluoromethane (CFC-11)	µg/L	NA	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
Vinyl chloride	µg/L	2	0.75 J	0.58 J	1.0 U	1.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.0 U

TABLE 11

ANALYTICAL RESULTS SUMMARY
FIVE-YEAR BLOODY RUN MW SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Parameters	Sample Location:					
	Sample ID:	BR-1	BR-2	BR-3	BR-4	
	Sample Date:	BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911	
		9/15/2011	9/15/2011	9/15/2011	9/15/2011	
	Units	Screening Level				
Semi-Volatile Organic Compounds						
2,4,6-Trichlorophenol	µg/L	6.1	9.7 U	9.9 U	9.6 U	9.6 U
2,4-Dichlorophenol	µg/L	110	9.7 U	9.9 U	9.6 U	9.6 U
2,4-Dimethylphenol	µg/L	730	9.7 U	9.9 U	9.6 U	9.6 U
2,4-Dinitrophenol	µg/L	73	49 U	50 U	48 U	48 U
2-Chloronaphthalene	µg/L	490	9.7 U	9.9 U	9.6 U	9.6 U
2-Chlorophenol	µg/L	30	9.7 U	9.9 U	9.6 U	9.6 U
2-Nitrophenol	µg/L	50	9.7 U	9.9 U	9.6 U	9.6 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	49 U	50 U	48 U	48 U
4-Chloro-3-methylphenol	µg/L	50	9.7 U	9.9 U	9.6 U	9.6 U
4-Nitrophenol	µg/L	50	49 U	50 U	48 U	48 U
Acenaphthene	µg/L	370	9.7 U	9.9 U	9.6 U	9.6 U
Acenaphthylene	µg/L	310	9.7 U	9.9 U	9.6 U	9.6 U
Anthracene	µg/L	1800	9.7 U	9.9 U	9.6 U	9.6 U
Benzo(a)anthracene	µg/L	0.092	9.7 U	9.9 U	9.6 U	9.6 U
Benzo(a)pyrene	µg/L	0.2	9.7 U	9.9 U	9.6 U	9.6 U
Benzo(b)fluoranthene	µg/L	0.092	9.7 U	9.9 U	9.6 U	0.28 J
Benzo(g,h,i)perylene	µg/L	310	9.7 U	9.9 U	9.6 U	9.6 U
bis(2-Chloroethoxy)methane	µg/L	5	9.7 U	9.9 U	9.6 U	9.6 U
bis(2-Ethylhexyl)phthalate	µg/L	6	19 U	20 U	19 U	19 U
Butyl benzylphthalate	µg/L	7300	9.7 U	9.9 U	9.6 U	9.6 U
Chrysene	µg/L	9.2	9.7 U	9.9 U	9.6 U	9.6 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.7 U	9.9 U	9.6 U	9.6 U
Diethyl phthalate	µg/L	29000	1.6 J	9.9 U	9.6 U	9.6 U
Dimethyl phthalate	µg/L	370000	9.7 U	9.9 U	9.6 U	9.6 U
Di-n-butylphthalate	µg/L	3700	9.7 U	9.9 U	9.6 U	9.6 U
Di-n-octyl phthalate	µg/L	1500	9.7 U	9.9 U	9.6 U	9.6 U
Fluoranthene	µg/L	1500	9.7 U	9.9 U	9.6 U	9.6 U
Fluorene	µg/L	240	9.7 U	9.9 U	9.6 U	9.6 U
Hexachlorobenzene	µg/L	1	9.7 U	9.9 U	9.6 U	9.6 U
Hexachlorobutadiene	µg/L	0.86	9.7 U	9.9 U	9.6 U	9.6 U
Hexachlorocyclopentadiene	µg/L	50	49 U	50 U	48 U	48 U
Hexachloroethane	µg/L	4.8	9.7 U	9.9 U	9.6 U	9.6 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.7 U	9.9 U	9.6 U	9.6 U
Isophorone	µg/L	70	9.7 U	9.9 U	9.6 U	9.6 U
Naphthalene	µg/L	6.5	9.7 U	9.9 U	9.6 U	9.6 U
Octachlorocyclopentene	µg/L	NA	9.7 U	9.9 U	9.6 U	9.6 U
Pentachlorophenol	µg/L	1	49 U	50 U	48 U	48 U
Phenanthrene	µg/L	310	9.7 U	9.9 U	9.6 U	9.6 U
Phenol	µg/L	11000	9.7 U	9.9 U	9.6 U	9.6 U
Pyrene	µg/L	180	9.7 U	9.9 U	9.6 U	9.6 U

TABLE 11

ANALYTICAL RESULTS SUMMARY
FIVE-YEAR BLOODY RUN MW SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

		<i>Sample Location:</i>	<i>BR-1</i>	<i>BR-2</i>	<i>BR-3</i>	<i>BR-4</i>
		<i>Sample ID:</i>	<i>BR-1-0911</i>	<i>BR-2-0911</i>	<i>BR-3-0911</i>	<i>BR-4-0911</i>
		<i>Sample Date:</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>				
<i>Organic Acids</i>						
2-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U
3-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U
4-Chlorobenzoic acid	mg/L	7.3	0.03 U	0.03 U	0.03 U	0.03 U
Benzoic acid	mg/L	150	0.1 U	0.1 U	0.1 U	0.1 U
Chlorendic acid	mg/L	0.05	0.25 U	0.34	0.18 J	0.27

Notes:

J Estimated.

NA Not available.

U Non-detect at associated value.

2 Value exceeds associated screening level.

mg/L milligrams per liter.

µg/L micrograms per liter.

**2011 ANALYTICAL RESULTS SUMMARY
ANNUAL AFW COMPOSITE
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

		<i>Sample Location:</i>	<i>AFWCOMPOSITE</i>
		<i>Sample ID:</i>	<i>AFW-C-1211</i>
		<i>Sample Date:</i>	<i>12/19/2011</i>
<i>Parameters</i>	<i>Units</i>	<i>Reporting Level</i>	
<i>Polychlorinated Biphenyls (PCBs)</i>			
Pentachlorobiphenyl	µg/L	1	0.20 U
Tetrachlorobiphenyl	µg/L	1	0.20 U
Trichlorobiphenyl	µg/L	1	0.098 U
Total PCBs	µg/L	--	0.20 U
<i>Pesticides</i>			
alpha-BHC	µg/L	1	0.050 U
beta-BHC	µg/L	1	0.050 U
delta-BHC	µg/L	1	0.050 U
gamma-Chlordane	µg/L	1	0.050 U
Mirex	µg/L	1	0.050 U
<i>Dioxin Furans</i>			
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	500	9.52 U

Notes:

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

TABLE 13

**2011 QUARTERLY HYDRAULIC GRADIENT SUMMARY
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

		3/21/2011			6/13/2011			9/14/2011			12/5/2011		
<i>Gradient Pairing</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	572.39	565.59	0.618	571.63	564.27	0.669	571.11	562.85	0.751	571.46	564.09	0.670
CMW-2OB	CMW-2SH	590.39	573.91	1.152	589.70	572.20	1.224	578.85	570.10	0.612	590.49	572.40	1.265
CMW-3OB	CMW-3SH	578.28	549.54	2.053	576.68	549.17	1.965	571.58	549.08	1.607	572.06	549.22	1.631
CMW-4OB	CMW-4SH	Surcharged	567.49	NA	574.28	566.47	0.662	574.28	565.40	0.753	574.28	567.16	0.603
CMW-5OB	CMW-5SH	Surcharged	577.98	NA	Surcharged	576.45	NA	580.82	574.20	0.419	583.43	576.90	0.413
CMW-6OB	CMW-6SH	Surcharged	562.90	NA	571.76	562.16	1.000	571.76	561.67	1.051	571.73	561.56	1.059
CMW-7OB	CMW-7SH	610.82	602.44	0.586	605.90	600.28	0.393	Dry	597.47	0.946 ⁽¹⁾	Dry	599.86	0.779 ⁽¹⁾
CMW-8OB	CMW-8SH	613.41	612.97	0.042	612.63	610.83	0.173	Dry	605.20	1.049 ⁽²⁾	Dry	610.17	0.571 ⁽²⁾
CMW-9OB	CMW-9SH	571.55	560.32	2.160	569.53	559.89	1.854	569.47	559.68	1.883	569.37	560.41	1.723
CMW-11OB	CMW-11SH	570.90	565.11	0.603	568.96	565.11	0.401	568.94	564.78	0.433	571.11	565.07	0.629
CMW-12OB	CMW-12SH	590.40	573.80	0.883	578.92	571.51	0.394	572.40	569.64	0.147	573.32	572.11	0.064

Notes:

ft. AMSL Feet above mean sea level.

Dry No water present in well.

NA Not available, insufficient data for calculation.

Negative number indicates an upward vertical gradient.

⁽¹⁾ Well CMW-70B was recorded as dry during this event. Bottom of well depth (611.0 ft AMSL) was used to calculate gradient.⁽²⁾ Well CMW-80B was recorded as dry during this event. Bottom of well depth (616.11 ft AMSL) was used to calculate gradient.

2011 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

September 26, 2010
Overcast, 65, Humid, Calm Wind

<i>Well I.D.</i>	<i>Time Intervals</i>	<i>Sampling Time</i>	<i>VOC Readings (ppb)</i>
SVP-1	Background	10:57	0
	At 1 minute	10:58	0
	At 2 minutes	10:59	0
	At 3 minutes	11:00	0
	At 4 minutes	11:01	0
	At 5 minutes	11:02	0
	At 6 minutes	11:03	0
	At 7 minutes	11:04	0
	At 8 minutes	11:05	0
	At 9 minutes	11:06	0
	At 10 minutes	11:07	0
SVP-2	Background	11:10	0
	At 1 minute	11:11	0
	At 2 minutes	11:12	0
	At 3 minutes	11:13	0
	At 4 minutes	11:14	0
	At 5 minutes	11:15	0
	At 6 minutes	11:16	0
	At 7 minutes	11:17	0
	At 8 minutes	11:18	0
	At 9 minutes	11:19	0
	At 10 minutes	11:20	0
SVP-3	Background	11:23	0
	At 1 minute	11:24	0
	At 2 minutes	11:25	0
	At 3 minutes	11:26	0
	At 4 minutes	11:27	0
	At 5 minutes	11:28	0
	At 6 minutes	11:29	0
	At 7 minutes	11:30	0
	At 8 minutes	11:31	0
	At 9 minutes	11:32	0
	At 10 minutes	11:33	0
SVP-4	Background	11:35	0
	At 1 minute	11:36	0
	At 2 minutes	11:37	0
	At 3 minutes	11:38	0
	At 4 minutes	11:39	0
	At 5 minutes	11:40	0
	At 6 minutes	11:41	0
	At 7 minutes	11:42	0
	At 8 minutes	11:43	0
	At 9 minutes	11:44	0
	At 10 minutes	11:45	0

2011 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
 COMMUNITY MONITORING PROGRAM
 HYDE PARK LANDFILL SITE
 TOWN OF NIAGARA, NEW YORK

September 26, 2010
Overcast, 65, Humid, Calm Wind

<i>Well I.D.</i>	<i>Time Intervals</i>	<i>Sampling Time</i>	<i>VOC Readings (ppb)</i>
CMW-7OB	Background	11:59	0
	At 1 minute	0:00	0
	At 2 minutes	12:01	0
	At 3 minutes	12:02	0
	At 4 minutes	12:03	0
	At 5 minutes	12:04	0
	At 6 minutes	12:05	0
	At 7 minutes	12:06	0
	At 8 minutes	12:07	0
	At 9 minutes	12:08	0
	At 10 minutes	12:09	0
CMW-8OB	Background	12:16	0
	At 1 minute	12:17	0
	At 2 minutes	12:18	0
	At 3 minutes	12:19	0
	At 4 minutes	12:20	0
	At 5 minutes	12:21	0
	At 6 minutes	12:22	0
	At 7 minutes	12:23	0
	At 8 minutes	12:24	0
	At 9 minutes	12:25	0
	At 10 minutes	12:26	0

Notes:

ppb Parts per billion.

VOC Volatile organic compound.

**2011 NAPL DECANTER VOLUME MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>First Quarter 2011</i>	<i>Decanter #1</i>	<i>Decanter #2</i>	<i>Decanter #3</i>
19-Mar-11			
Thickness (feet)	11.20	4.10	4.60
Level %	26.00	8.00	5.00
Volume ⁽¹⁾ (gallons)	2,912.00	896.00	560.00
<i>Second Quarter 2011</i>			
13-Jun-11			
Thickness (feet)	13.10	4.90	6.90
Level %	42.00	8.00	22.00
Volume ⁽¹⁾ (gallons)	4,704.00	896.00	2,464.00
<i>Third Quarter 2011</i>			
14-Sep-11			
Thickness (feet)	5.30	4.60	16.42
Level %	6.00	8.00	19.00
Volume ⁽¹⁾ (gallons)	672.00	896.00	2,128.00
<i>Fourth Quarter 2011</i>			
5-Dec-11			
Thickness (feet)	18.85	4.10	6.85
Level %	58.00	8.00	24.00
Volume ⁽¹⁾ (gallons)	6,496.00	896.00	2,688.00

Notes:

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

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01	
Sample ID:	HP-INTER-D0101052011		HP-INTER-D-0101122011		HP-INTER-D-0101192011		HP-INTER-D-0101262011		HP-INTER-D-0102012011		HP-INTER-D-0102092011		HP-INTER-D-0102152011		HP-INTER-D-0102232011	
Sample Date:	1/5/2011		1/12/2011		1/19/2011		1/26/2011		2/1/2011		2/9/2011		2/15/2011		2/23/2011	
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
1,1,2,2-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		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
1,3-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		1.0 U		1.0 U		1.0 U		1.0 U		1.0 U		0.38 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
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		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
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		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
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	280		250		230		320		230		290		280		230
Xylenes (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

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01			
Sample ID:	HP-INTER-D-0103022011		HP-INTER-D-0103092011		HP-INTER-D-0103172011		HP-INTER-D-0103222011		HP-INTER-D-0103302011		HP-INTER-D-0104052011		HP-INTER-D-0104132011		HP-INTER-D-0104202011	
Sample Date:	3/2/2011		3/9/2011		3/17/2011		3/22/2011		3/30/2011		4/5/2011		4/13/2011		4/20/2011	
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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	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	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	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	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	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	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	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	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	0.34 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	1.0 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	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	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	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	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	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	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	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	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	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	1.6 U	2.8	3.3	3.8	0.66 J	0.78 J	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	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	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	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	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	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	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	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	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	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	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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	210	150	200	170	200	210	300	240	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Xylenes (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	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01
Sample ID:	HP-INTER-D-0104272011	HP-INTER-D-0105042011	HP-INTER-D-0105112011	HP-INTER-D-0105182011	HP-INTER-D-0105252011	HP-INTER-D-0106012011	HP-INTER-D-0106072011	HP-INTER-D-0106152011	
Sample Date:	4/27/2011	5/4/2011	5/11/2011	5/18/2011	5/25/2011	6/1/2011	6/7/2011	6/15/2011	
Parameters	Units								
Volatile Organic Compounds									
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 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 UJ	1.0 U	13 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	0.51 J	13 U	1.0 U	0.37 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	13 U	1.0 U	1.0 U
Vinyl chloride	µg/L	450	260	280	360 J	260	270	300	300
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 UJ	3.0 U	38 U	3.0 U	3.0 U

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01
Sample ID:	HP-INTER-D-0106222011	HP-INTER-D-0106292011	HP-INTER-D-0107052011	HP-INTER-D-0107132011	HP-INTER-D-0107192011	HP-INTER-D-0107272011	HP-INTER-D-0108032011	HP-INTER-D-0108102011	
Sample Date:	6/22/2011	6/29/2011	7/5/2011	7/13/2011	7/19/2011	7/27/2011	8/3/2011	8/10/2011	
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
1,1,2,2-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		1.0 U	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	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	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	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	340	380	340	290	280	290	240	350
Xylenes (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

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01		HP-INTER-D-01	
Sample ID:	HP-INTER-D-0108172011		HP-INTER-D-0108242011		HP-INTER-D-0108312011		HP-INTER-D-0109072011		HP-INTER-D-0109142011		HP-INTER-D-0109212011		HP-INTER-D-0109282011		HP-INTER-D-0110052011	
Sample Date:	8/17/2011		8/24/2011		8/31/2011		9/7/2011		9/14/2011		9/21/2011		9/28/2011		10/5/2011	
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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	1.0 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	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	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	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	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	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	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	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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	0.22 J	1.0 U	1.0 U	1.0 U	0.30 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	1.0 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	0.23 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	1.0 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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	330	270	250	300	230	270	200	190							
Xylenes (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	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U

TABLE 16

**2011 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01	HP-INTER-D-01
Sample ID:	HP-INTER-D-0110122011	HP-INTER-D-0110192011	HP-INTER-D-0110262011	HP-INTER-D-0111022011	HP-INTER-D-0111092011	HP-INTER-D-0111162011	HP-INTER-D-0111232011	HP-INTER-D-0111302011	HP-INTER-D-0111302011
Sample Date:	10/12/2011	10/19/2011	10/26/2011	11/2/2011	11/9/2011	11/16/2011	11/23/2011	11/30/2011	11/30/2011
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
1,1,2,2-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	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
1,3-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	1.0 U	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	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	0.33 J	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
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	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
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	190	190	150	140	140	130	96	94
Xylenes (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

TABLE 16

**2011 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-0112072011		HP-INTER-D-0112142011		HP-INTER-D-0112212011		HP-INTER-D-0112282011	
Sample Date:	12/7/2011		12/14/2011		12/21/2011		12/28/2011	
Parameters	Units							
Volatile Organic Compounds								
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	1.0 U		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	0.55 J	0.38 J		0.27 J		0.32 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	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	
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U		1.0 U		0.27 J	
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	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	
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	92	51		98		210	
Xylenes (total)	µg/L	3.0 U	3.0 U		3.0 U		3.0 U	

Notes:

- APL Aqueous phase liquid.
 J Estimated concentration.
 U Not present at or above the associated value.
 µg/L micrograms per liter.
 UJ The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.

**2011 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>HP32311 INF</i>	<i>HP6811 INF</i>	<i>HP102611 INF</i>	<i>HP12611 INF</i>
<i>Sample Date:</i>		<i>3/23/2011</i>	<i>6/8/2011</i>	<i>10/26/2011</i>	<i>12/7/2011</i>
<i>Parameters</i>	<i>Units</i>				
<i>Volatile Organic Compounds</i>					
1,1,1-Trichloroethane	µg/L	1.0 U	20 U	50 U	25 U
1,1,2,2-Tetrachloroethane	µg/L	3.40	20 U	110	50
1,1,2-Trichloroethane	µg/L	0.41 J	20 U	15 J	5.6 J
1,1-Dichloroethane	µg/L	1.0 U	20 U	50 U	25 U
1,1-Dichloroethene	µg/L	1.0 U	20 U	50 U	25 U
1,2,4-Trichlorobenzene	µg/L	0.31 J	20 U	380	200
1,2-Dichlorobenzene	µg/L	0.17 J	20 U	64	30
1,2-Dichloroethane	µg/L	1.50	20 U	14 J	7.7 J
1,2-Dichloropropane	µg/L	1.0 U	20 U	50 U	25 U
1,3-Dichlorobenzene	µg/L	1.0 U	20 U	21 J	9.4 J
1,4-Dichlorobenzene	µg/L	1.0 U	20 U	78	40
2-Chlorotoluene	µg/L	1.50	20 U	710	340
3-Chlorotoluene	µg/L	1.0 U	20 U	50 U	25 U
4-Chlorotoluene	µg/L	0.69 J	20 U	540	260
Benzene	µg/L	1.0 U	20 U	250	79
Bromodichloromethane	µg/L	1.0 U	20 U	50 U	25 U
Bromoform	µg/L	1.0 U	20 U	50 U	25 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	20 U	50 U	25 U
Carbon disulfide	µg/L	1.0 U	20 U	11 J	25 U
Carbon tetrachloride	µg/L	1.0 U	20 U	41 J	17 J
Chlorobenzene	µg/L	0.15 J	20 U	550	270
Chloroethane	µg/L	1.0 U	20 U	50 U	25 U
Chloroform (Trichloromethane)	µg/L	2.80	20 U	410	170
Chloromethane (Methyl chloride)	µg/L	1.0 U	20 U	50 U	25 U
cis-1,2-Dichloroethene	µg/L	1.0 U	20 U	320	100
cis-1,3-Dichloropropene	µg/L	1.0 U	20 U	50 U	25 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	20 U	50 U	25 U
Ethylbenzene	µg/L	1.0 U	20 U	190	86
Methylene chloride	µg/L	1.0 U	20 U	50 U	33 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	20 U	76	39
o-Monochlorobenzotrifluoride	µg/L	0.60 J	20 U	200	120
p-Monochlorobenzotrifluoride	µg/L	0.55 J	20 U	280	160
Styrene	µg/L	1.0 U	20 U	50 U	25 U
Tetrachloroethene	µg/L	1.20	20 U	400	260
Toluene	µg/L	1.0 U	20 U	930	390
trans-1,2-Dichloroethene	µg/L	1.0 U	20 U	8.9 J	25 U
trans-1,3-Dichloropropene	µg/L	1.0 U	20 U	50 U	25 U
Trichloroethene	µg/L	1.60	20 U	450	180
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	20 U	50 U	25 U
Vinyl acetate	µg/L	1.0 U	20 U	50 U	25 U
Vinyl chloride	µg/L	1.0 U	380	83	24 J
Xylenes (total)	µg/L	2.2 J	60 U	1,000	470
<i>Semi-volatile Organic Compounds</i>					
2,4,6-Trichlorophenol	µg/L	38 U	19 U	49 UJ	50 U
2,4-Dichlorophenol	µg/L	32 J	3.8 U	120	68
2,4-Dimethylphenol	µg/L	38 U	19 U	49 U	50 U
2,4-Dinitrophenol	µg/L	190 U	96 U	250 U	250 U
2-Chloronaphthalene	µg/L	7.5 U	3.8 U	49 U	50 U
2-Chlorophenol	µg/L	38 U	19 U	49 U	50 U
2-Nitrophenol	µg/L	38 U	19 U	49 U	50 U
4,6-Dinitro-2-methylphenol	µg/L	190 U	96 U	250 U	250 U
4-Chloro-3-methylphenol	µg/L	38 U	19 U	49 U	50 U

**2011 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>HP32311 INF</i>	<i>HP6811 INF</i>	<i>HP102611 INF</i>	<i>HP12611 INF</i>
<i>Sample Date:</i>		<i>3/23/2011</i>	<i>6/8/2011</i>	<i>10/26/2011</i>	<i>12/7/2011</i>
<i>Parameters</i>	<i>Units</i>				
<i>Semi-volatile Organic Compounds -Cont'd.</i>					
4-Nitrophenol	µg/L	190 U	96 U	250 U	250 U
Acenaphthene	µg/L	7.5 U	3.8 U	49 U	50 U
Acenaphthylene	µg/L	7.5 U	3.8 U	49 U	50 U
Anthracene	µg/L	7.5 U	3.8 U	49 U	50 U
Benzo(a)anthracene	µg/L	7.5 U	3.8 U	49 U	50 U
Benzo(a)pyrene	µg/L	7.5 U	3.8 U	49 U	50 U
Benzo(b)fluoranthene	µg/L	7.5 U	3.8 U	49 U	50 U
Benzo(g,h,i)perylene	µg/L	7.5 U	3.8 U	49 U	50 U
bis(2-Chloroethoxy)methane	µg/L	38 U	19 U	49 U	50 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	38 U	38 U	98 U	100 U
Butyl benzylphthalate (BBP)	µg/L	38 U	19 U	49 U	50 U
Chrysene	µg/L	7.5 U	3.8 U	49 U	50 U
Dibenz(a,h)anthracene	µg/L	7.5 U	3.8 U	49 U	50 U
Diethyl phthalate	µg/L	5.6 J	19 U	49 U	50 U
Dimethyl phthalate	µg/L	38 U	19 U	49 U	50 U
Di-n-butylphthalate (DBP)	µg/L	38 U	19 U	49 U	50 U
Di-n-octyl phthalate (DnOP)	µg/L	38 U	19 U	49 U	50 U
Fluoranthene	µg/L	7.5 U	3.8 U	49 U	50 U
Fluorene	µg/L	7.5 U	3.8 U	49 U	50 U
Hexachlorobenzene	µg/L	38 U	3.8 U	49 U	7.8 J
Hexachlorobutadiene	µg/L	11 J	3.8 U	13 J	15 J
Hexachlorocyclopentadiene	µg/L	38 U	19 U	250 U	250 U
Hexachloroethane	µg/L	4.1 J	19 U	7.3 J	5.0 J
Indeno(1,2,3-cd)pyrene	µg/L	7.5 U	3.8 U	49 U	50 U
Isophorone	µg/L	38 U	19 U	49 U	50 U
Naphthalene	µg/L	7.5 U	3.8 U	49 U	50 U
Octachlorocyclopentene	µg/L	38 U	96 U	49 U	50 U
Pentachlorophenol	µg/L	38 U	19 U	250 U	250 U
Phenanthrene	µg/L	7.5 U	3.8 U	49 U	50 U
Phenol	µg/L	6.1 J	3.8 U	35 J	3.4 J
Pyrene	µg/L	7.5 U	3.8 U	49 U	50 U
<i>Acid</i>					
2-Chlorobenzoic acid	µg/L	1,200.00	30 U	30 U	930
3-Chlorobenzoic acid	µg/L	390.00	30 U	990	400
4-Chlorobenzoic acid	µg/L	1,200.00	30 U	1,600	940
Benzoic acid	µg/L	39 J	100 U	3,900	30 J
Chlorendic acid	µg/L	990.00	250 U	3,400	1,500

Notes:

APL - Aqueous phase liquid.

J - Estimated concentration.

U - Not present at or above the associated value.

UJ - The analyte was not detected above the sample quantitation limit. The reported quantitation limit is an estimated quantity.

µg/L - micrograms per liter.

TABLE 18

**2011 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>HP SAC 32311</i>	<i>HP SAC 6811</i>	<i>HP SAC 102611</i>	<i>HP SAC 12611</i>
<i>Sample Date:</i>	<i>3/23/2011</i>	<i>6/8/2011</i>	<i>10/26/2011</i>	<i>12/7/2011</i>

<i>Parameters</i>	<i>Units</i>				
<i>Polychlorinated Biphenyls (PCBs)</i>					
Pentachlorobiphenyl	µg/L	0.20 U	0.19 U	0.19 U	0.19 U
Tetrachlorobiphenyl	µg/L	0.20 U	0.19 U	0.19 U	0.19 U
Total PCBs	µg/L	-	-	-	-
Trichlorobiphenyl	µg/L	1.0 U	0.097 U	0.095 U	0.096 U
<i>Dioxin Furans</i>					
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	780	840	42	328

Notes:

APL - Aqueous phase liquid.

pg/L - picograms per liter.

µg/L - micrograms per liter.

U - Not present at or above the associated value.

- Not analyzed.

TABLE 19

**SUMMARY OF SOURCE CONTROL WELL PUMPING 2009 - PRESENT
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 Pumped (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-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

TABLE 19

SUMMARY OF SOURCE CONTROL WELL PUMPING 2009 - PRESENT
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 Pumped (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-11	-	-	-	-	-	-	-	-	-	-	12
February-11	-	-	-	-	-	-	-	-	-	-	21
March-11	8.2	600.5	0.0	604.0	4.0	619.3	0.0	606.8	0.0	600.3	12
April-11	8.0	600.6	0.0	604.5	5.0	619.8	0.0	607.2	0.0	600.6	16
May-11	10.0	603.1	0.0	606.6	6.0	620.8	0.0	608.0	0.0	601.1	78
June-11	1.0	603.5	0.0	606.1	0.5	620.5	0.0	607.5	0.0	600.7	11
July-11	1.0	602.7	0.0	605.8	0.5	620.3	0.0	607.0	0.0	600.4	18
August-11	1.2	603.5	0.0	607.4	0.6	620.3	0.0	607.2	0.0	604.2	25
September-11	1.0	603.5	0.0	598.8	0.5	600.0	0.0	606.0 ⁽¹⁾	0.0	611.9	12
October-11	1.0	603.0	0.0	598.6	0.5	599.5	0.0	606.0 ⁽¹⁾	0.0	611.9	20
November-11	1.2	605.0	0.0	603.4	>0.5	603.1	0.0	606.0 ⁽¹⁾	0.0	614.9	24
December-11	1.2	605.4	0.0	606.4	>0.5	607.3	0.0	606.0 ⁽¹⁾	0.0	615.0	13

Notes:

ft. AMSL Feet above mean sea level.

NAPL Non-aqueous phase liquid.

- Not measured due to miscommunication between Site operator and field technicians.

⁽¹⁾ Well obstructed during water level reading.

CHART 1

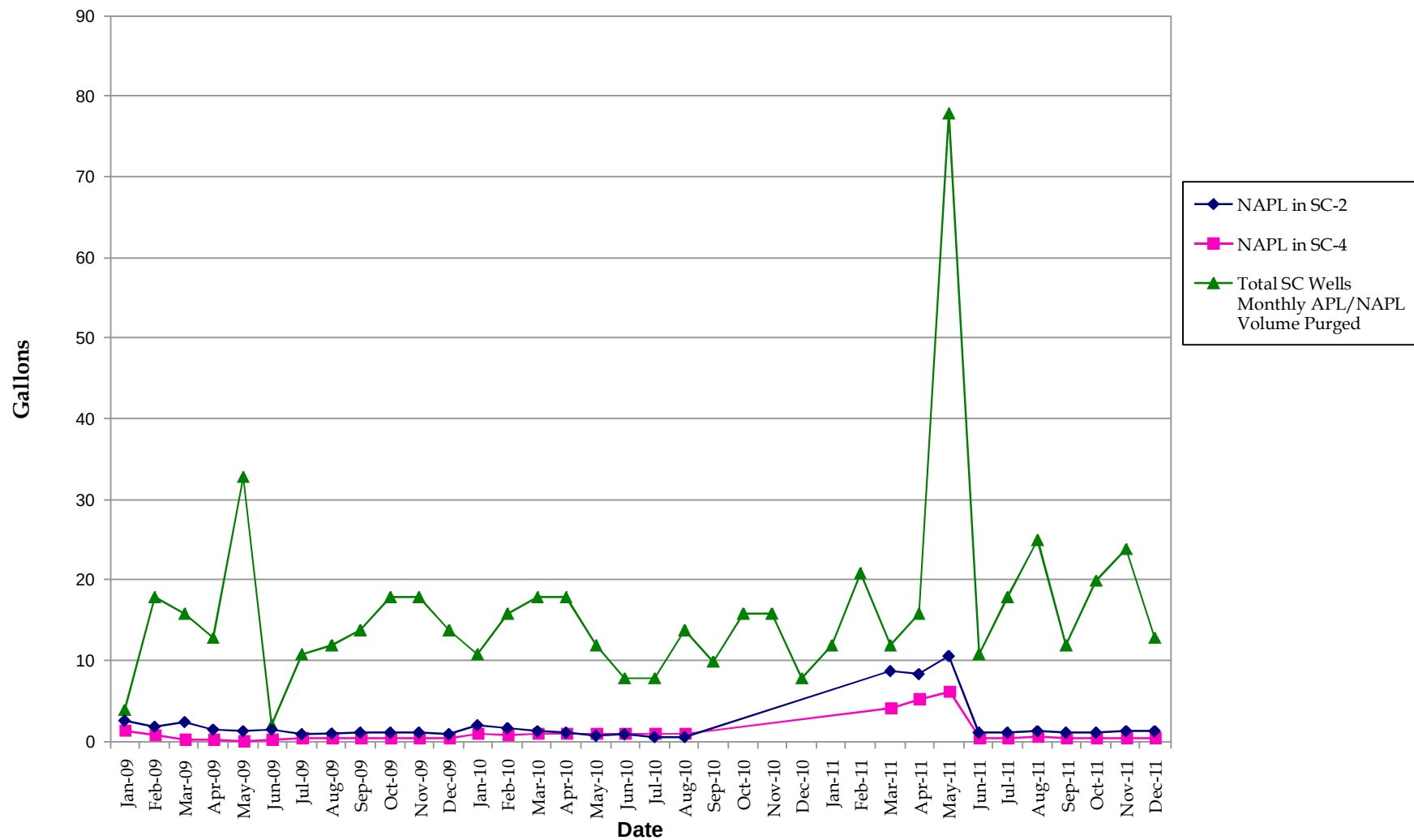


chart 1

SOURCE CONTROL WELL PUMPING DATA - 2009 - 2011
 HYDE PARK LANDFILL SITE
 GLENN SPRINGS HOLDINGS, INC.
 Niagara Falls, New York



ATTACHMENT 1

PUBLIC NOTICE - STATE SUPERFUND PROGRAM
HOOKER-HYDE PARK LANDFILL
JULY 12, 2011



PUBLIC NOTICE

State Superfund Program

Receive Site Information by Email. See "For More Information" to Learn How.

Site Name: Hooker-Hyde Park Landfill

July 12, 2011

Site No. 932021 **Tax Map No.** 130.11-1-3, 130.11-1-4

Site Location: Hyde Park Boulevard, Town of Niagara, 14303, Niagara County

Inactive Hazardous Waste Disposal Site Classification Notice

The Inactive Hazardous Waste Disposal Site Program (the State Superfund Program) is the State's program for identifying, investigating, and cleaning up sites where the disposal of hazardous waste may present a threat to public health and/or the environment. The New York State Department of Environmental Conservation (Department) maintains a list of these sites in the Registry of Inactive Hazardous Waste Disposal Sites (the "Registry"). The site identified above, and located on a map on the reverse side of this page, was recently reclassified on the Registry as a Class 4 site as it no longer presents a significant threat to public health and/or the environment for the following reason(s):

The site is a 15 acre parcel that was used for the disposal of chlorinated organic chemicals. Subsequent capping and other remedial activities have increased the footprint of the landfill to nearly 20 acres. A series of remedies to address source area contamination, surface soil contamination, overburden and bedrock groundwater contamination, and a contaminated creek have addressed exposure concerns. A deed restriction is on file, and the site management activities, including community groundwater monitoring and daily site inspections, are ongoing.

If you own property adjacent to this site and are renting or leasing your property to someone else, please share this information with them. If you no longer wish to be on the contact list for this site or otherwise need to correct our records, please contact the Department's Project Manager listed below.

FOR MORE INFORMATION: Additional information about this site can be found using the Department's "Environmental Site Remediation Database Search" engine which is located on the internet at:

www.dec.ny.gov/cfm/xtapps/derexternal/index.cfm?pageid=3

Comments and questions are always welcome and should be directed as follows:

Project Related Questions

Mr. William Welling, Project Manager
NYS Department of Environmental Conservation
Division of Environmental Remediation
Remedial Bureau E
625 Broadway, 12th Floor
Albany, New York 12233-7017
518-402-9814, wbellin@gw.dec.state.ny.us

The Department is sending you this notice in accordance with Environmental Conservation Law Article 27, Title 13 and its companion regulation (6 NYCRR 375-2.7(b)(6)(ii)) which requires the Department to notify all parties on the contact list for this site of this recent action.

Approximate Site Location
Hooker-Hyde Park Landfill
Site I.D. 932021
Hyde Park Boulevard, Town of Niagara
Niagara County 14303



Receive Site Updates by Email

Have site information such as this public notice sent right to your email inbox. NYSDEC invites you to sign up with one or more contaminated sites county email listservs available at the following web page:

www.dec.ny.gov/chemical/61092.html . It's *quick*, it's *free*, and it will help keep you *better informed*.



As a listserv member, you will periodically receive site-related information/announcements for all contaminated sites in the county(ies) you select.

You may continue also to receive paper copies of site information for a time after you sign up with a county listserv, until the transition to electronic distribution is complete.

Note: Please disregard if you received this notice by way of a county email listserv.

ATTACHMENT 2

2011 QUARTERLY OPERATIONS REPORT

(Please see attached CD)



Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

Joe Branch
Project Manager
Direct Dial (231) 670-6809

7601 Old Channel Trail
Montague, MI 49437
Fax (231) 894-4033

January 31, 2012

Reference No. 001069

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

Mr. Brian P. Sadowski
NYSDEC
270 Michigan Avenue
Buffalo, NY 14203-2999

Dear Ms. Sosa and Mr. Sadowski:

Re: **Quarterly Operations Report - Fourth Quarter 2011**
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, 2011 through December 31, 2011. 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) Significant Industrial Users Wastewater Discharge Permit #49. In addition, 3,500 gallons of non-aqueous phase liquid (NAPL) were 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

At the end of October, a scaling problem was noted on the level transmitter from APW-1. The scaling problem was solved in mid-November. The pumping well continued to operate during this time, and manual water levels demonstrate that the water level in the well was being maintained at the setpoint. The well is currently operational.

January 31, 2012

Reference No. 001069

- 2 -

The pump in well PW-2M was pulled and replaced on October 5, 2011. The well is currently operational.

The pump in well PW-2L was pulled and replaced on November 2, 2011. The well is currently operational.

The pump in well PW-3L was pulled and replaced on December 7, 2011. The well is currently operational.

The pump in PW-5UR was pulled and replaced on October 11 and November 17, 2011. The well is currently operational.

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.

A handwritten signature in black ink that reads "JB Branch". The "JB" is written in a large, stylized cursive font, and "Branch" is written in a smaller, more legible cursive font.

Joe Branch
Project Manager
231-670-6809 Cell

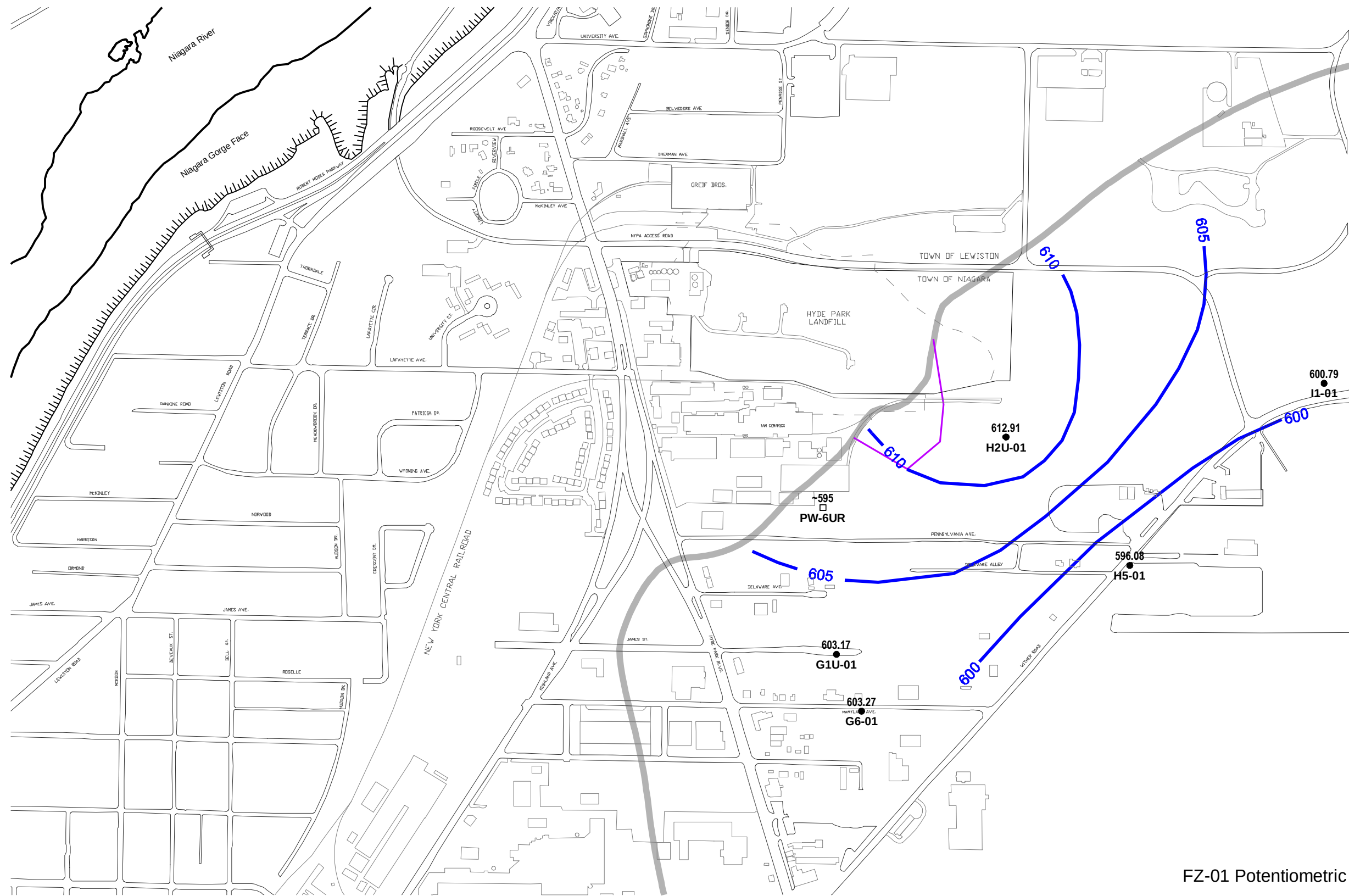
JB/EG/adh/2
Encl.

c.c.: M. Anderson, GSH (1)
C. Babcock, GSH (1)
M. Forcucci, NYSDOH (1*)
J. Pentilchuk, CRA (1)
J. Polovich, CRA (1)

B. Sadowski, NYSDEC (CD Only)
G. Sosa, USEPA (4*)

*Includes one copy on CD

FIGURES



Legend

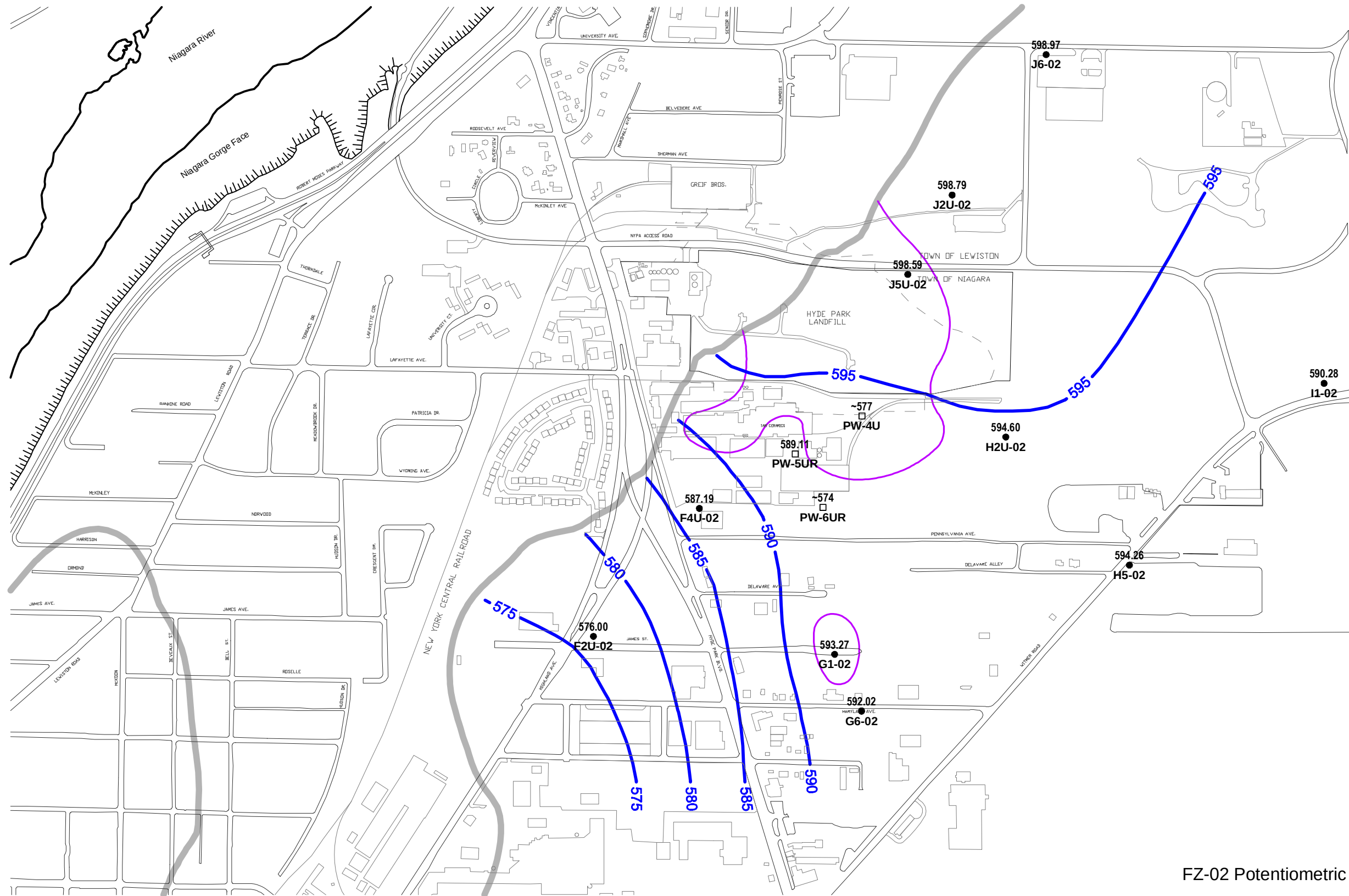
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2011
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

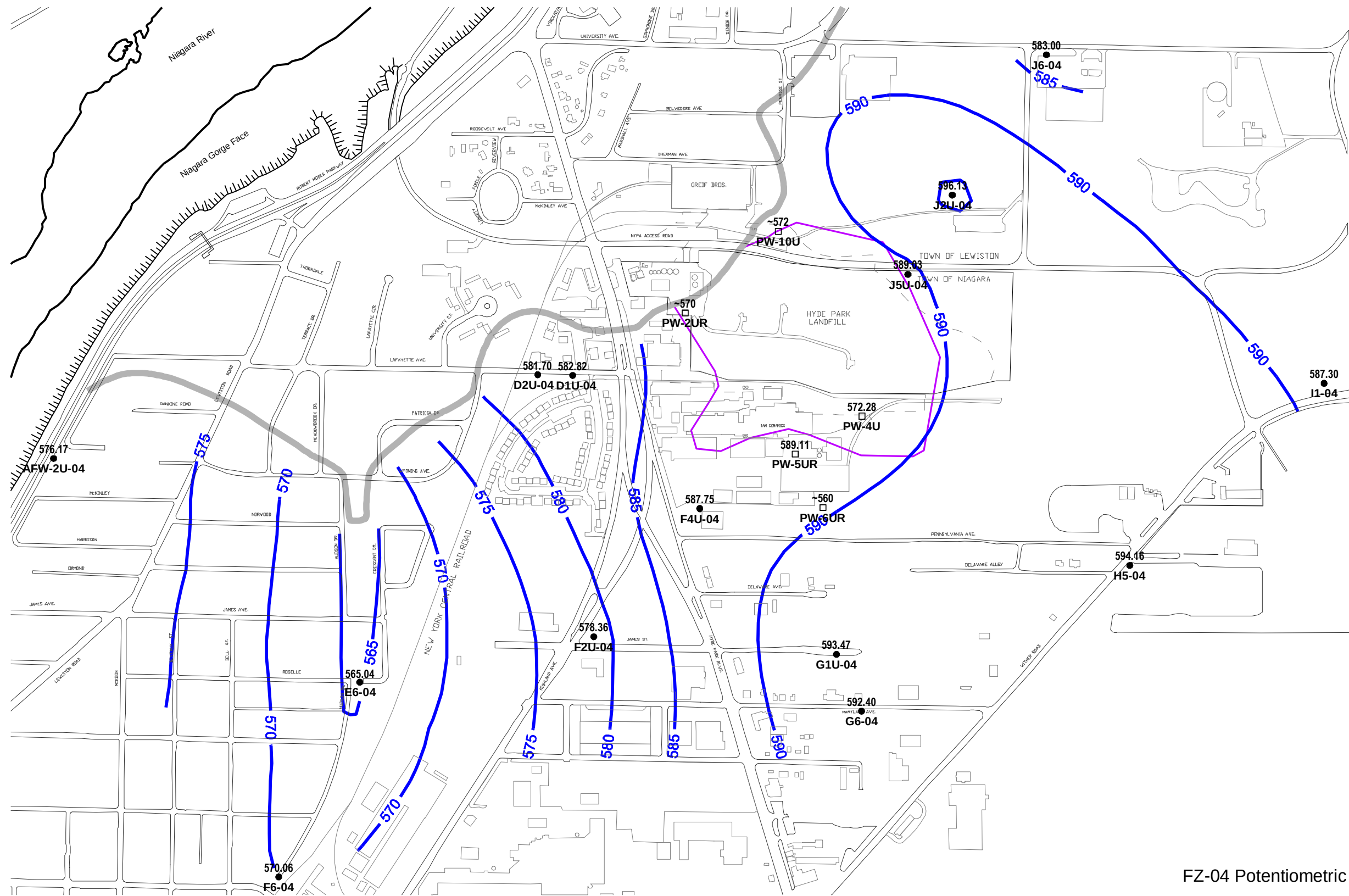
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2
FZ-02 Potentiometric Surface December 2011
4th Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

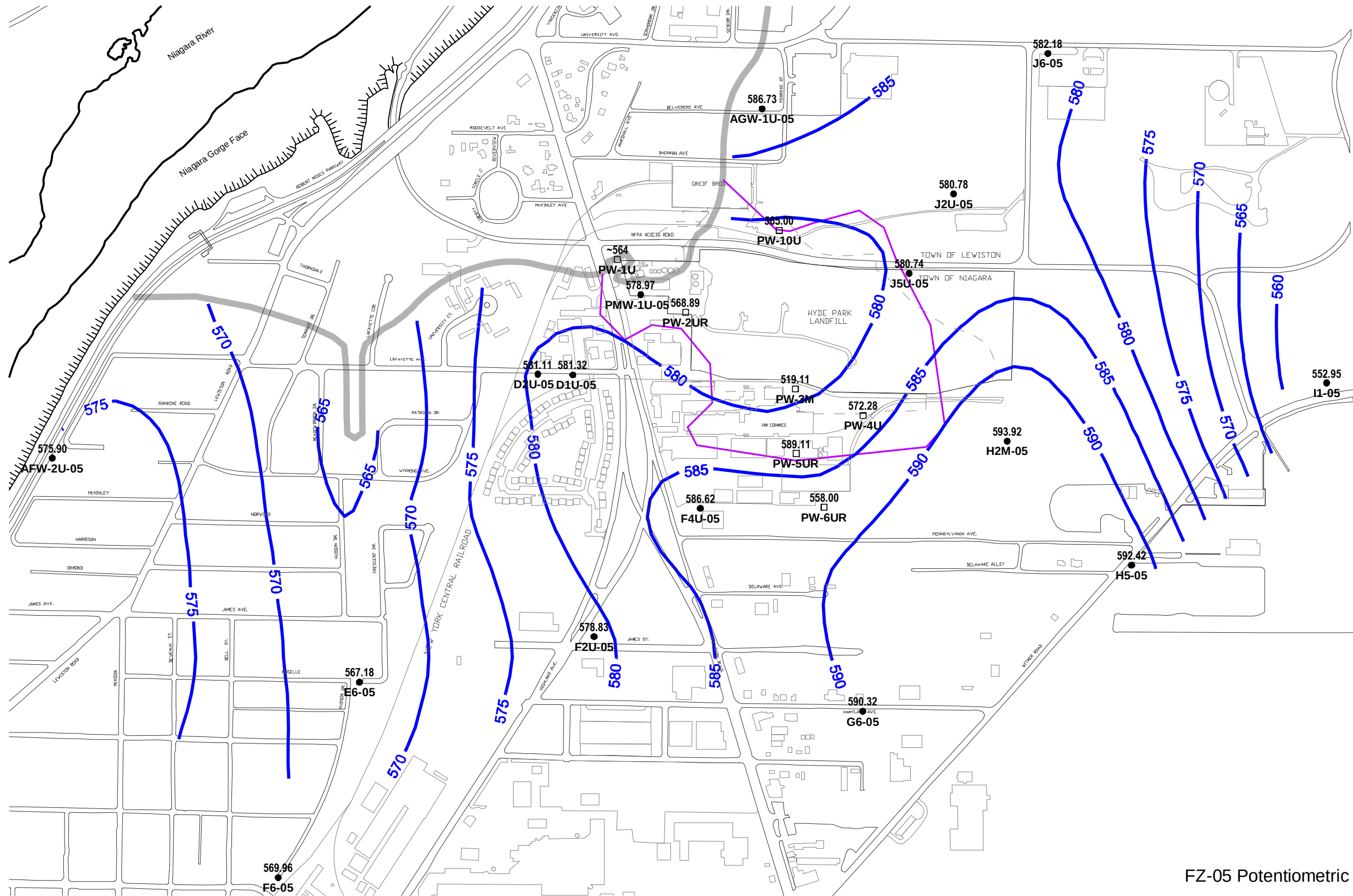
- Piezometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2011
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



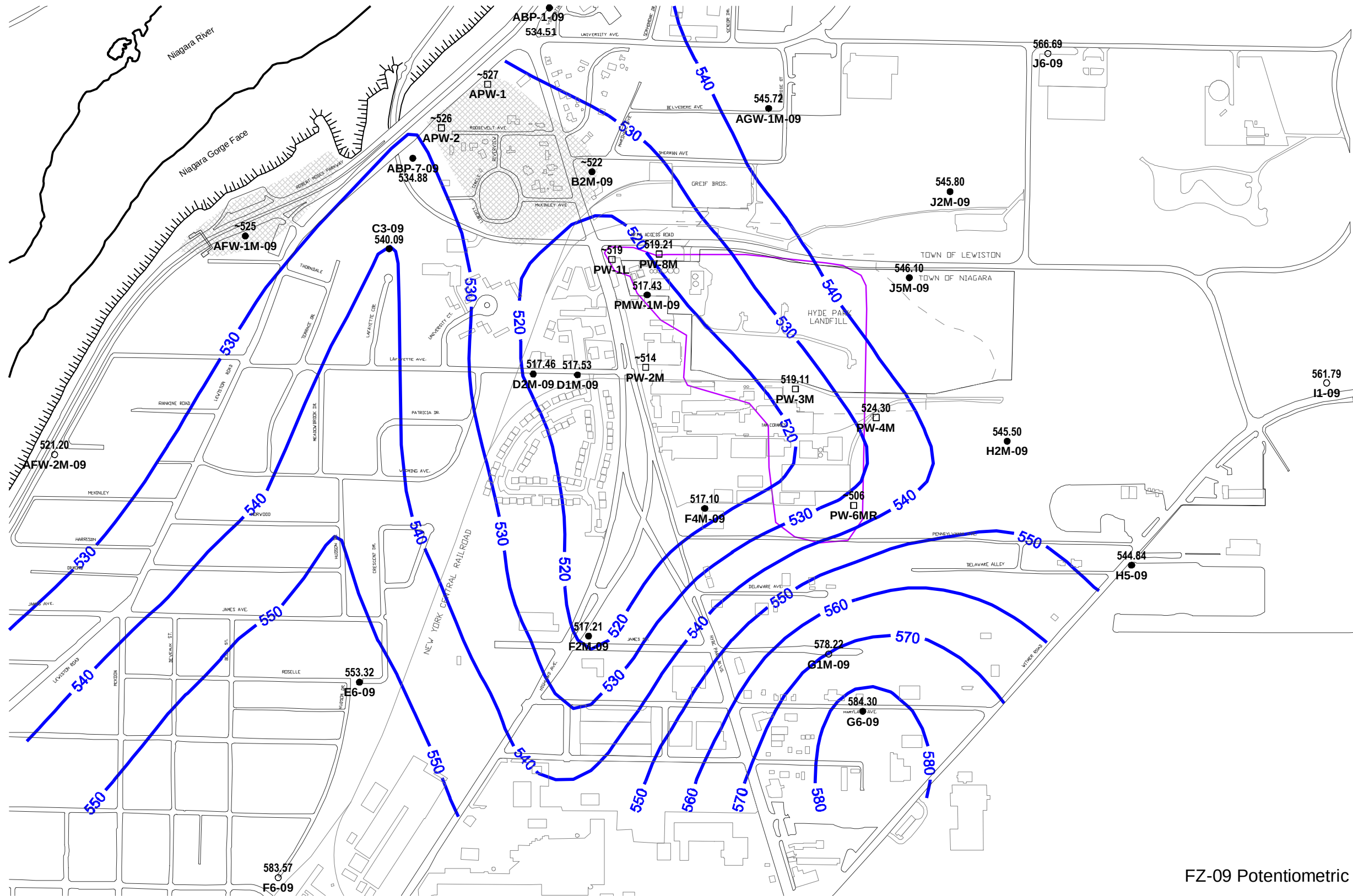
Legend

- 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 4
 FZ-05 Potentiometric Surface December 2011
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



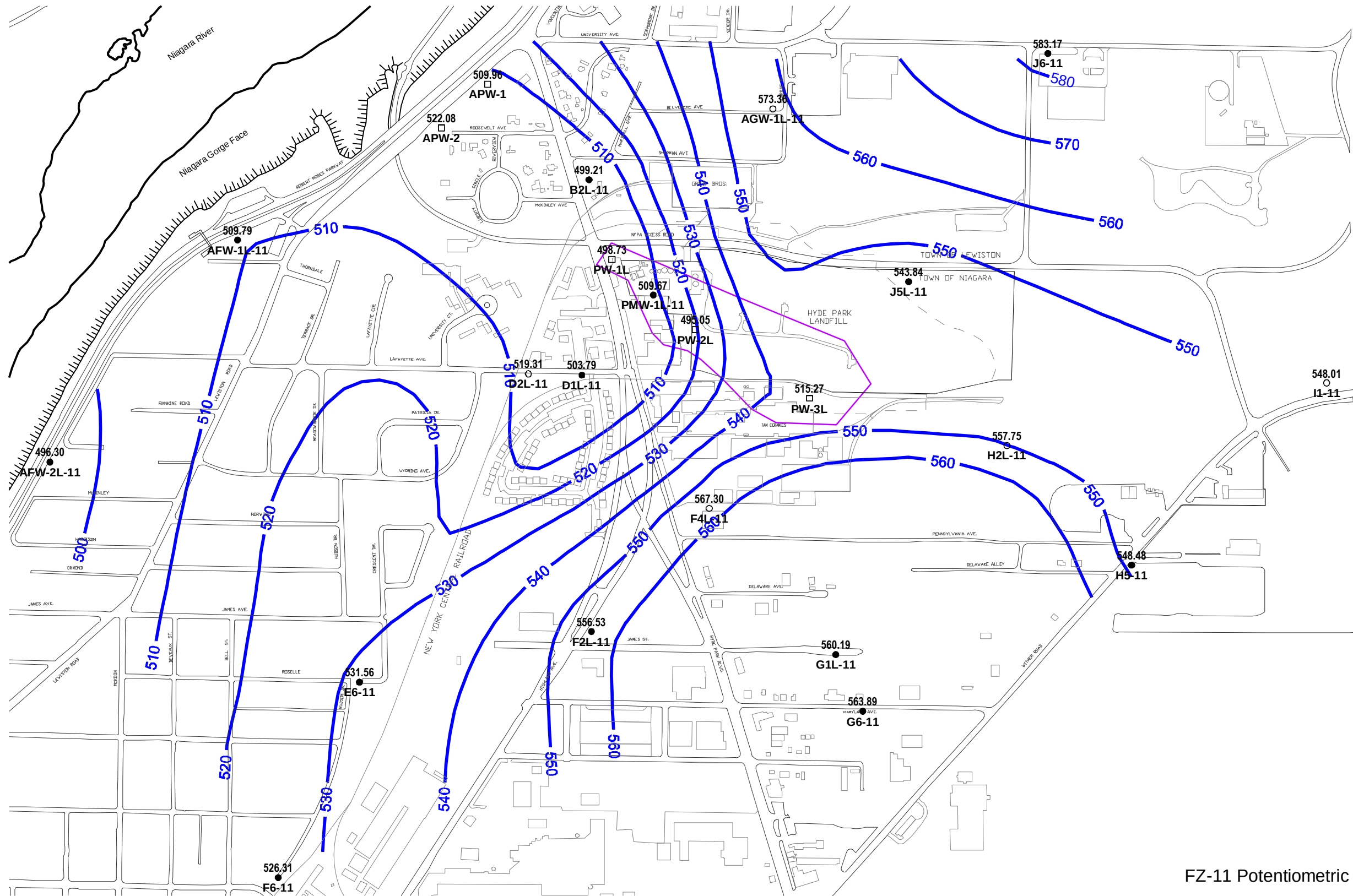
Legend

- 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 7
 FZ-09 Potentiometric Surface December 2011
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

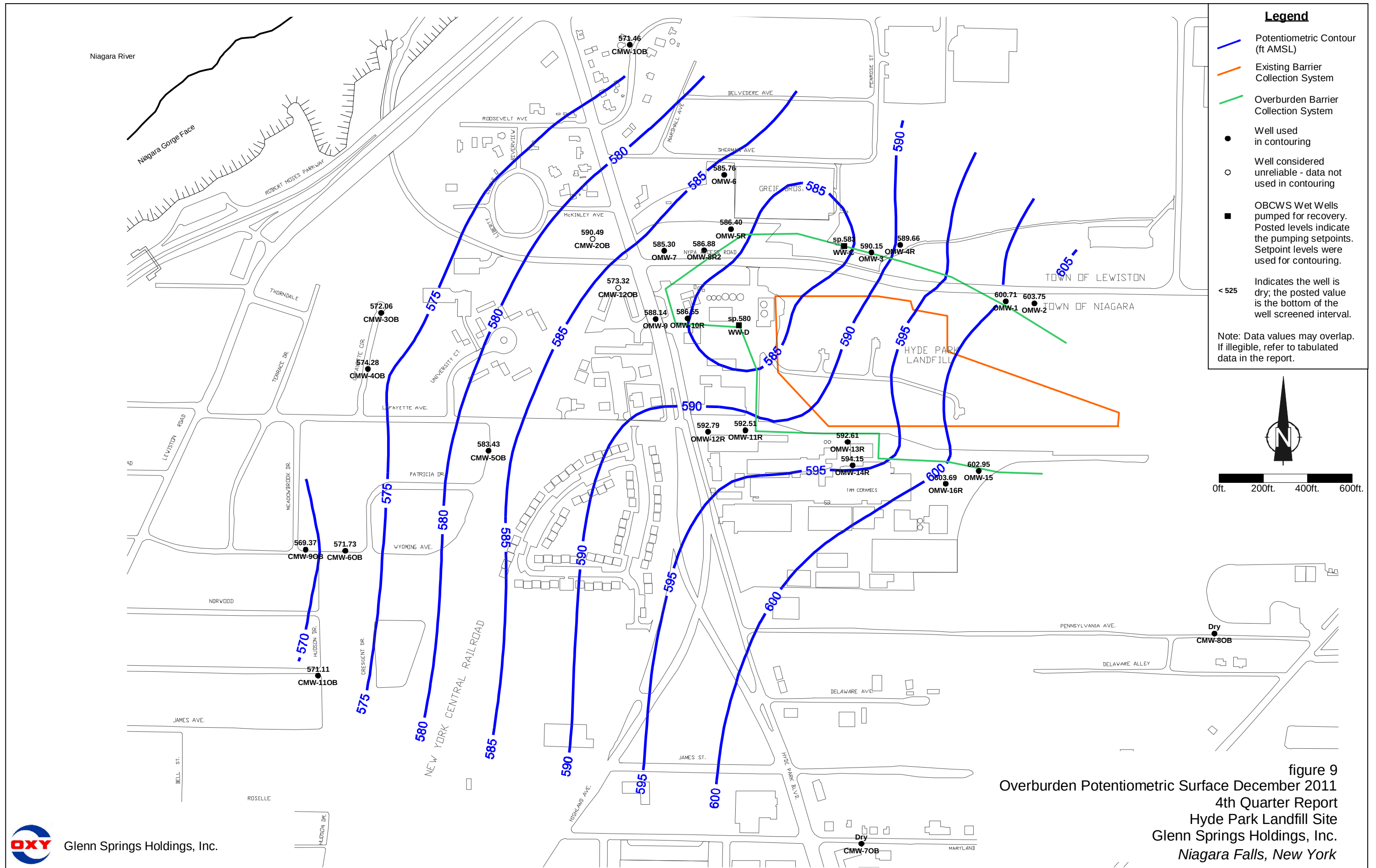
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 8
 FZ-11 Potentiometric Surface December 2011
 4th Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



PMW-1M-09 4th Quarter 2011 - Hourly Water Level Elevation

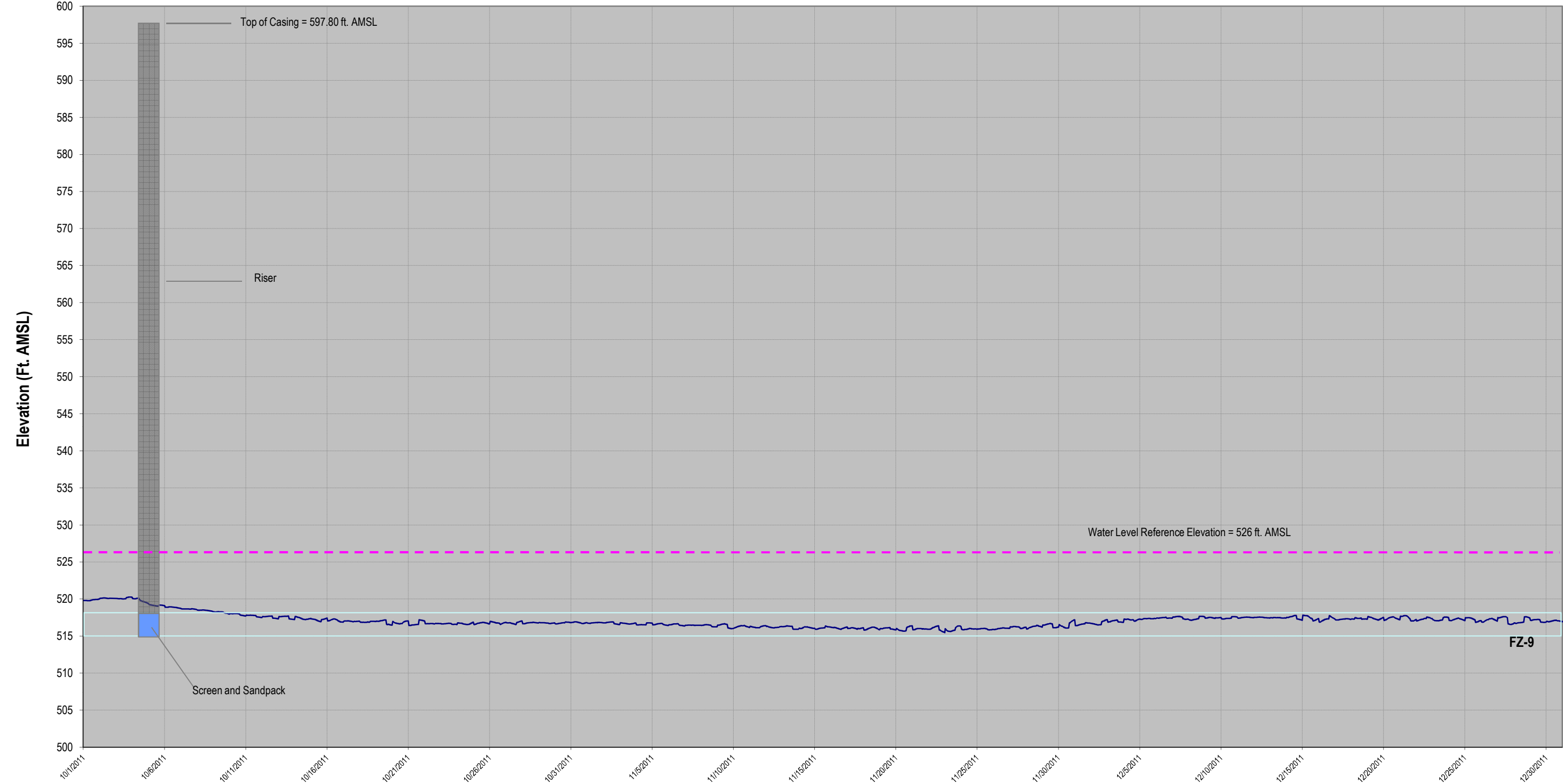


Figure 10

TABLES

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2011
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	0.30	590.49
CMW-3OB	582.13	10.07	572.06
CMW-4OB	574.28	Surcharged	574.28
CMW-5OB	583.43	Surcharged	583.43
CMW-6OB	571.89	0.16	571.73
CMW-7OB	611.00	Dry	-
CMW-8OB	616.11	Dry	-
CMW-9OB	571.76	2.39	569.37
CMW-1OB	576.80	5.34	571.46
CMW-11OB	572.85	1.74	571.11
CMW-12OB	594.74	21.42	573.32
OMW-1	605.28	4.57	600.71
OMW-2	605.99	2.24	603.75
OMW-3	598.63	8.48	590.15
OMW-4R	601.17	11.51	589.66
OMW-5R	591.31	4.91	586.40
OMW-6	587.62	1.86	585.76
OMW-7	592.74	7.44	585.30
OMW-8R2	594.67	7.79	586.88
OMW-9	595.52	7.38	588.14
OMW-10R	595.13	8.58	586.55
OMW-11R	597.52	5.01	592.51
OMW-12R	596.79	4.00	592.79
OMW-13R	601.50	8.89	592.61
OMW-14R	599.64	5.49	594.15
OMW-15	607.48	4.53	602.95
OMW-16R	607.62	3.93	603.69
SC-2	625.61	22.22	603.39
SC-3	638.72	40.05	598.67
SC-4	639.35	40.72	598.63
SC-5	634.07	(1)	605.70
SC-6	631.15	17.04	614.11
Shallow Bedrock			
CMW-1SH	576.11	12.02	564.09
CMW-2SH	590.51	18.11	572.40
CMW-3SH	581.91	32.69	549.22
CMW-4SH	574.16	7.00	567.16
CMW-5SH	583.36	6.46	576.90
CMW-6SH	572.05	10.49	561.56
CMW-7SH	610.58	10.72	599.86
CMW-8SH	615.95	5.78	610.17
CMW-9SH	571.96	11.55	560.41
CMW-11SH	573.21	8.14	565.07
CMW-12SH	597.02	24.91	572.11
Flow Zone 1			
G1U-01	617.08	13.91	603.17
G6-01	609.24	5.97	603.27
H2U-01	620.92	8.01	612.91
H5-01	617.61	21.53	596.08
I1-01	625.58	24.79	600.79

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2011
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	23.89	576.00
F4U-02	602.32	15.13	587.19
G1-02	616.86	23.59	593.27
G6-02	608.65	16.63	592.02
H2U-02	620.88	26.28	594.60
H5-02	617.47	23.21	594.26
I1-02	625.47	35.19	590.28
J2U-02	609.66	10.87	598.79
J5U-02	606.21	7.62	598.59
J6-02	609.23	10.26	598.97
Flow Zone 4			
AFW-2U-04	593.48	17.31	576.17
D1U-04	593.77	10.95	582.82
D2U-04	590.65	8.95	581.70
E6-04	578.23	13.19	565.04
F2U-04	599.76	21.40	578.36
F4U-04	602.19	14.44	587.75
F6-04	588.06	18.00	570.06
G1U-04	616.96	23.49	593.47
G6-04	609.15	16.75	592.40
H5-04	617.40	23.24	594.16
I1-04	625.30	38.00	587.30
J2U-04	609.42	13.29	596.13
J5U-04	606.05	17.02	589.03
J6-04	609.12	26.12	583.00
Flow Zone 5			
AFW-2U-05	593.33	17.43	575.90
AGW-1U-05	591.80	5.07	586.73
D1U-05	593.51	12.19	581.32
D2U-05	590.56	9.45	581.11
E6-05	578.04	10.86	567.18
F2U-05	599.64	20.81	578.83
F4U-05	602.06	15.44	586.62
F6-05	587.85	17.89	569.96
G6-05	609.13	18.81	590.32
H2M-05	621.59	27.67	593.92
H5-05	617.31	24.89	592.42
I1-05	625.25	72.30	552.95
J2U-05	609.30	28.52	580.78
J5U-05	605.87	25.13	580.74
J6-05	609.02	26.84	582.18
PMW-1U-05	598.00	19.03	578.97

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2011
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	14.48	557.35
AFW-2U-06	593.22	48.12	545.10
AGW-1U-06	591.66	39.69	551.97
B2U-06	589.29	36.11	553.18
C3-06	585.78	Dry	-
D1U-06	593.25	47.62	545.63
D2U-06	590.38	43.92	546.46
E6-06	577.99	4.45	573.54
F2M-06	599.06	37.75	561.31
F4M-06	602.05	50.84	551.21
F6-06	587.84	14.31	573.53
G1M-06	616.75	43.09	573.66
G6-06	609.09	34.06	575.03
H2M-06	621.42	60.64	560.78
H5-06	617.17	29.69	587.48
I1-06	625.15	74.51	550.64
J2M-06	608.94	57.48	551.46
J5M-06	606.22	60.66	545.56
J6-06	608.93	53.13	555.80
PMW-1U-06	597.92	52.12	545.80
Flow Zone 7			
ABP-1-07	576.44	28.61	547.83
ABP-7-07	575.73	40.29	535.44
AFW-1M-07	571.41	Dry	-
AFW-2M-07	593.44	66.82	526.62
AGW-1M-07	592.91	47.58	545.33
B2M-07	589.52	42.42	547.10
C3-07	585.62	42.92	542.70
D1M-07	594.15	62.08	532.07
D2M-07	590.77	67.29	523.48
E6-07	577.91	23.79	554.12
F2M-07	598.91	81.11	517.80
F4M-07	601.91	73.34	528.57
F6-07	587.68	20.38	567.30
G1M-07	616.68	33.31	583.37
G6-07	609.06	25.68	583.38
H5-07	617.05	62.08	554.97
I1-07	625.14	80.50	544.64
J5M-07	606.07	60.27	545.80
J6-07	608.85	63.56	545.29
PMW-1M-07	598.50	65.18	533.32

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2011
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	40.98	534.51
ABP-7-09	575.67	40.79	534.88
AFW-1M-09	571.12	46.49	524.63
AFW-2M-09	593.32	72.12	521.20
AGW-1M-09	592.75	47.03	545.72
B2M-09	589.34	68.52	520.82
C3-09	585.00	44.91	540.09
D1M-09	594.02	76.49	517.53
D2M-09	590.66	73.20	517.46
E6-09	577.82	24.50	553.32
F2M-09	598.71	81.50	517.21
F4M-09	601.79	84.69	517.10
F6-09	587.53	3.96	583.57
G1M-09	616.58	38.36	578.22
G6-09	608.98	24.68	584.30
H2M-09	621.32	75.82	545.50
H5-09	616.93	72.09	544.84
I1-09	624.91	63.12	561.79
J2M-09	608.77	62.97	545.80
J5M-09	605.82	59.72	546.10
J6-09	608.76	42.07	566.69
PMW-1M-09	598.34	80.91	517.43
Flow Zone 11			
AFW-1L-11	572.10	62.31	509.79
AFW-2L-11	593.43	97.13	496.30
AGW-1L-11	592.71	19.35	573.36
B2L-11	589.65	90.44	499.21
D1L-11	593.80	90.01	503.79
D2L-11	590.21	70.90	519.31
E6-11	577.72	46.16	531.56
F2L-11	598.94	42.41	556.53
F4L-11	602.22	34.92	567.30
F6-11	587.40	61.09	526.31
G1L-11	616.84	56.65	560.19
G6-11	608.89	45.00	563.89
H2L-11	620.73	62.98	557.75
H5-11	616.81	68.33	548.48
I1-11	624.75	76.74	548.01
J5L-11	607.20	63.36	543.84
J6-11	608.68	25.51	583.17
PMW-1L-11	598.84	89.17	509.67

TABLE 1
WATER LEVEL ELEVATION SUMMARY
FOURTH QUARTER - 2011
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>
Purge Wells			
APW-1	564.98	NM	509.96
APW-2	569.89	NM	519.75
PW-1L	593.16	NM	498.80
PW-1U	593.16	NM	547.15
PW-2L	597.29	NM	495.06
PW-2M	596.61	NM	512.05
PW-2UR	594.75	NM	573.93
PW-3L	599.05	NM	515.20
PW-3M	597.79	NM	519.07
PW-4M	606.93	NM	524.30
PW-4U	604.85	NM	572.30
PW-5UR	601.31	NM	594.49
PW-6UMR	609.31	NM	505.00
PW-6UR	608.47	NM	558.00
PW-7U	592.47	NM	560.00
PW-8M	592.67	NM	519.20
PW-8U	589.27	NM	550.10
PW-9U	587.47	NM	541.90
PW-10U	593.54	NM	565.00

Notes:

ft AMSL Feet above mean sea level.

⁽¹⁾ Obstruction in well at 29.70 ft bgs.

- Dry.

NM Not Measured (water level recorded from control screen).

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FOURTH QUARTER - 2011
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>	
10/03/11	-	7.50	139000	
10/04/11	-	7.10	142000	
10/05/11	0.010 U	7.00	157000	
10/06/11	-	7.10	136000	
10/10/11	-	8.00	112000	
10/11/11	-	7.10	138000	
10/12/11	0.018	7.20	140000	
10/13/11	-	7.20	81000	
10/14/11	-	7.70	73000	
10/19/11	0.010 U	7.10	141000	
10/20/11	-	7.90	255000	
10/21/11	-	7.90	124000	
10/24/11	-	7.90	142000	
10/25/11	-	7.70	138000	
10/26/11	0.010 U	7.10	242000	
10/27/11	-	7.80	105000	
10/31/11	-	7.10	398000	
11/01/11	-	7.20	45000	
11/02/11	0.032	7.00	78000	
11/07/11	-	7.10	140000	
11/08/11	-	7.10	145000	
11/09/11	0.010 U	7.30	122000	
11/10/11	-	7.10	101000	
11/14/11	-	7.10	129000	
11/15/11	-	7.00	119000	
11/16/11	0.010 U	7.50	94000	
11/18/11	-	7.80	85000	
11/22/11	-	7.10	292000	
11/27/11	-	7.00	386000	
11/28/11	-	7.00	44000	
11/29/11	-	7.00	136000	
11/30/11	0.010 U	7.10	124000	
12/01/11	-	7.00	350000	
12/02/11	-	6.90	60000	
12/05/11	-	7.10	371000	
12/06/11	-	7.00	139000	
12/07/11	0.010 U	7.00	137000	
12/08/11	-	7.00	373000	
12/09/11	-	7.10	131000	
12/12/11	-	8.00	318000	
12/13/11	-	7.20	322000	
12/14/11	0.010 U	7.20	39000	
12/15/11	-	7.90	104000	
12/18/11	-	7.10	394000	
12/19/11	-	7.00	148000	
12/20/11	-	7.10	132000	
12/21/11	0.010 U	6.90	327000	
12/22/11	-	7.00	14000	
12/26/11	-	7.10	354000	
12/28/11	0.010 U	7.00	355000	
12/29/11	-	7.10	54000	

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 - 2011
HYDE PARK RRT PROGRAM

Effluent

<i>Parameter</i>	<i>Units</i>	<i>10/05/11</i>	<i>10/12/11</i>	<i>10/19/11</i>	<i>10/26/11</i>	<i>11/02/11</i>	<i>11/09/11</i>	<i>11/16/11</i>	<i>11/23/11</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	1.0 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	0.50 J	0.44 J	0.48 J	0.40 J	0.38 J	0.28 J	0.25 J	0.23 J
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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.1
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	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
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	3.2	3.2	3.3	2.9	2.3	2.0	2.2	1.5
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	2.1	3.4	2.8	5.7	17	17	22	20
Xylenes (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

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FOURTH QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

<i>Parameter</i>	<i>Units</i>	<i>11/30/11</i>	<i>12/07/11</i>	<i>12/14/11</i>	<i>12/21/11</i>	<i>12/28/11</i>
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	0.21 J	0.22 J	2.5 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	1.9	1.5 J	1.3 J	1.5	1.3 J
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	0.50 J	2.5 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	2.5 U	1.0 U	1.0 U
Vinyl chloride	µg/L	33	35	44	78	100
Xylenes (total)	µg/L	3.0 U	3.0 U	7.5 U	15 U	15 U

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 - 2011
HYDE PARK RRT PROGRAM

Effluent

		Sample ID:
		HP12611 EFF
		12/06/11
Parameter	Units	
Phosphorus, Total	mg/L	0.075 J
Vinyl chloride	µg/L	33

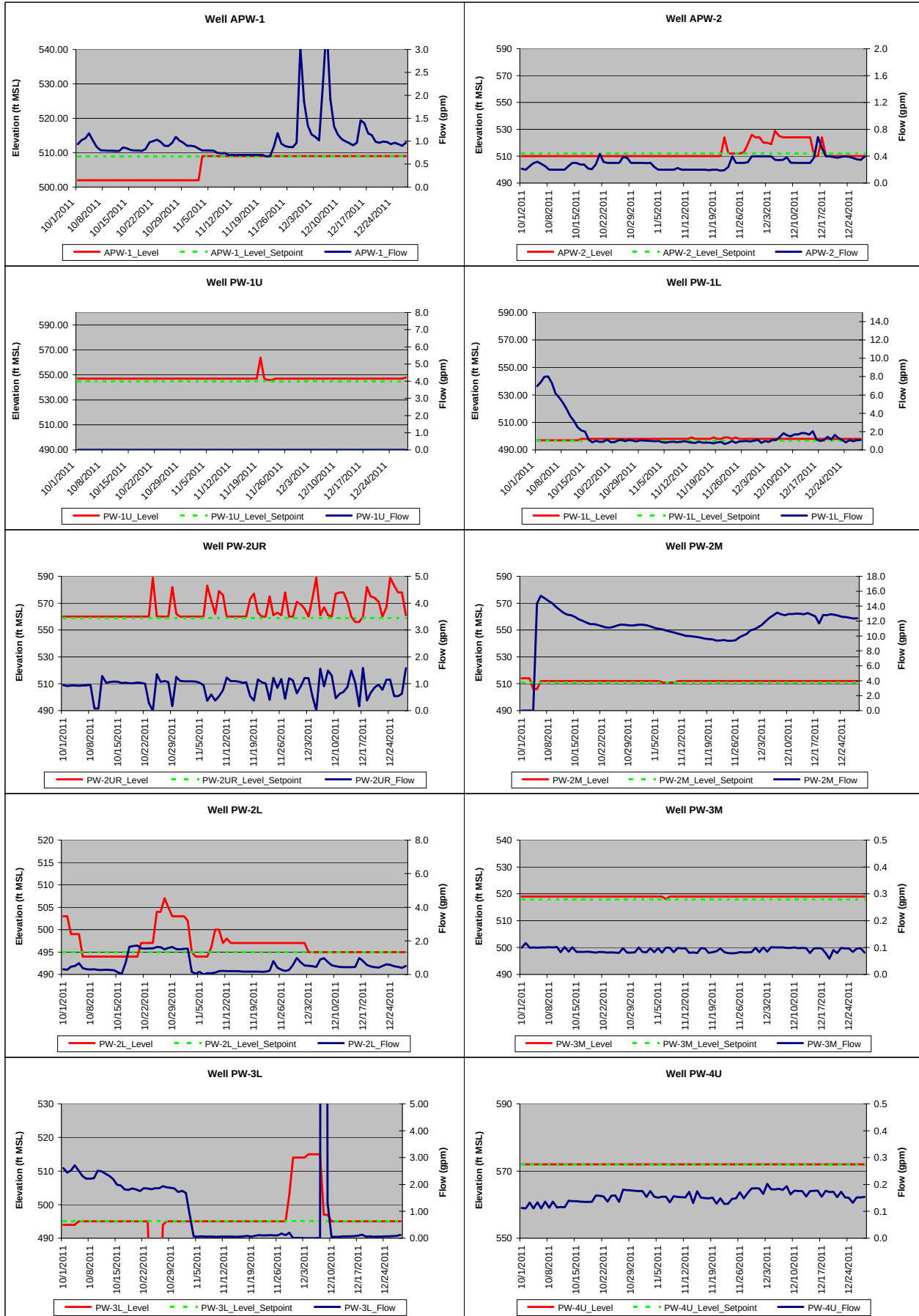
Notes:

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

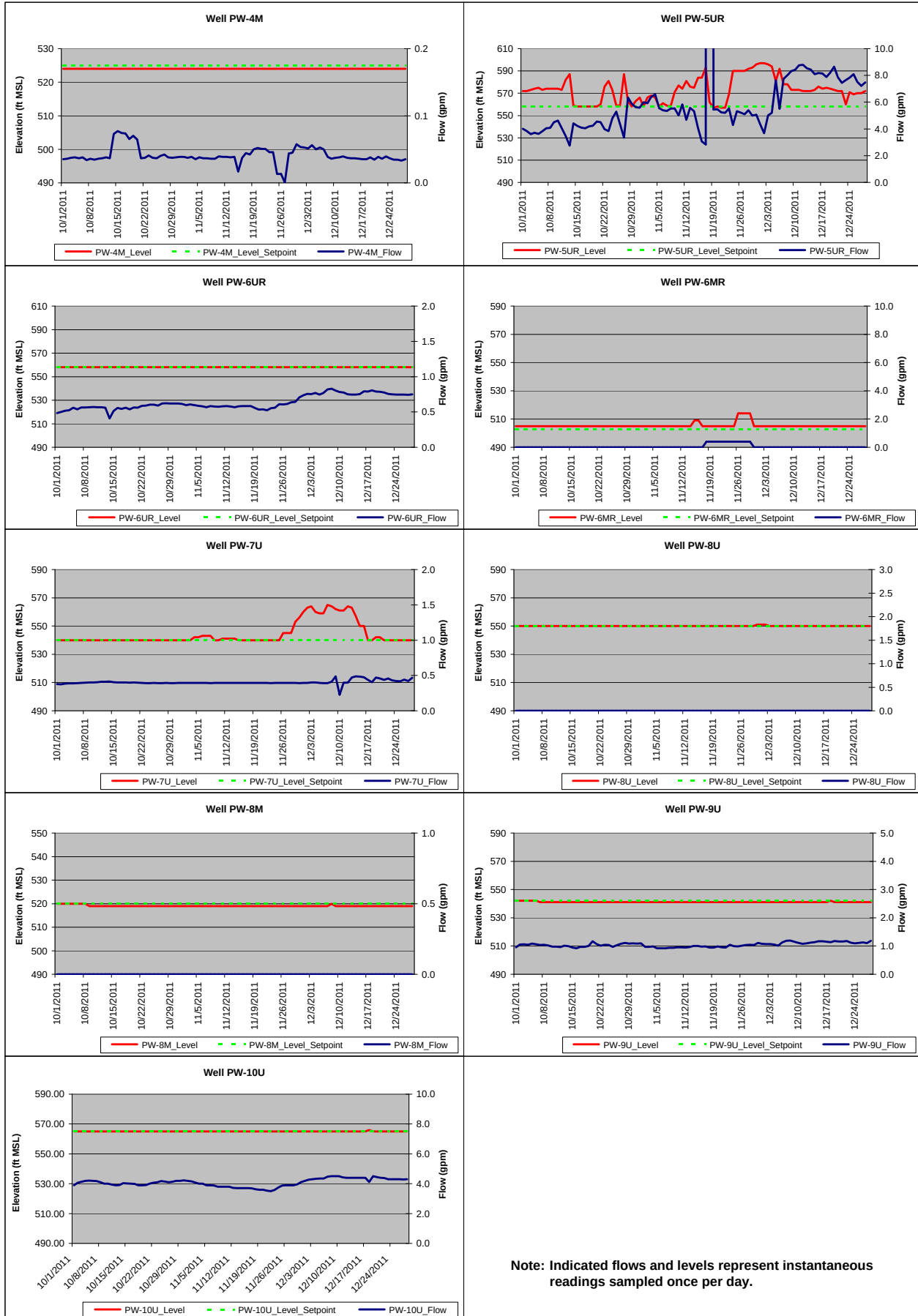
ATTACHMENT 1

4th Quarter 2011 - Pumping Levels and Flows Hyde Park

Page 1 of 2



4th Quarter 2011 - 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

Joe Branch
Project Manager
Direct Dial (231) 670-6809

7601 Old Channel Trail
Montague, MI 49437
Fax (231) 894-4033

October 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. Brian P. Sadowski
NYSDEC
270 Michigan Avenue
Buffalo, NY 14203-2999

Dear Ms. Sosa and Mr. Sadowski:

Re: **Quarterly Operations Report - Third Quarter 2011**
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, 2011 through September 30, 2011. 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) 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

At the end of July, a scaling problem was noted on the level transmitter from APW-1. Currently the scaling issue is being investigated. The pumping well continues to operate, and manual water levels demonstrate that the water level in the well is being maintained at the setpoint.

The pump in well PW-1L was pulled and replaced on August 10, 2011. The well is currently operational.

October 31, 2011

Reference No. 001069

- 2 -

On September 26, 2011, the pump in PW-2L was running faster than normal and pump cycling issues were noted. The problems were investigated throughout the remainder of September and into October. As of October 26, 2011, the pump in PW-2L is scheduled to be pulled and replaced. The well is currently operational.

On October 4, 2011, the pump in PW-2M was pulled and replaced due to low flow issues. The well is currently operational.

On October 10, 2011, the pump in PW-5UR was pulled and replaced. The well is currently operational.

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.

A handwritten signature in black ink that reads "JB Branch". The "JB" is written in a large, stylized cursive font, and "Branch" is written in a smaller, more legible cursive font.

Joe Branch
Project Manager
231-670-6809 Cell

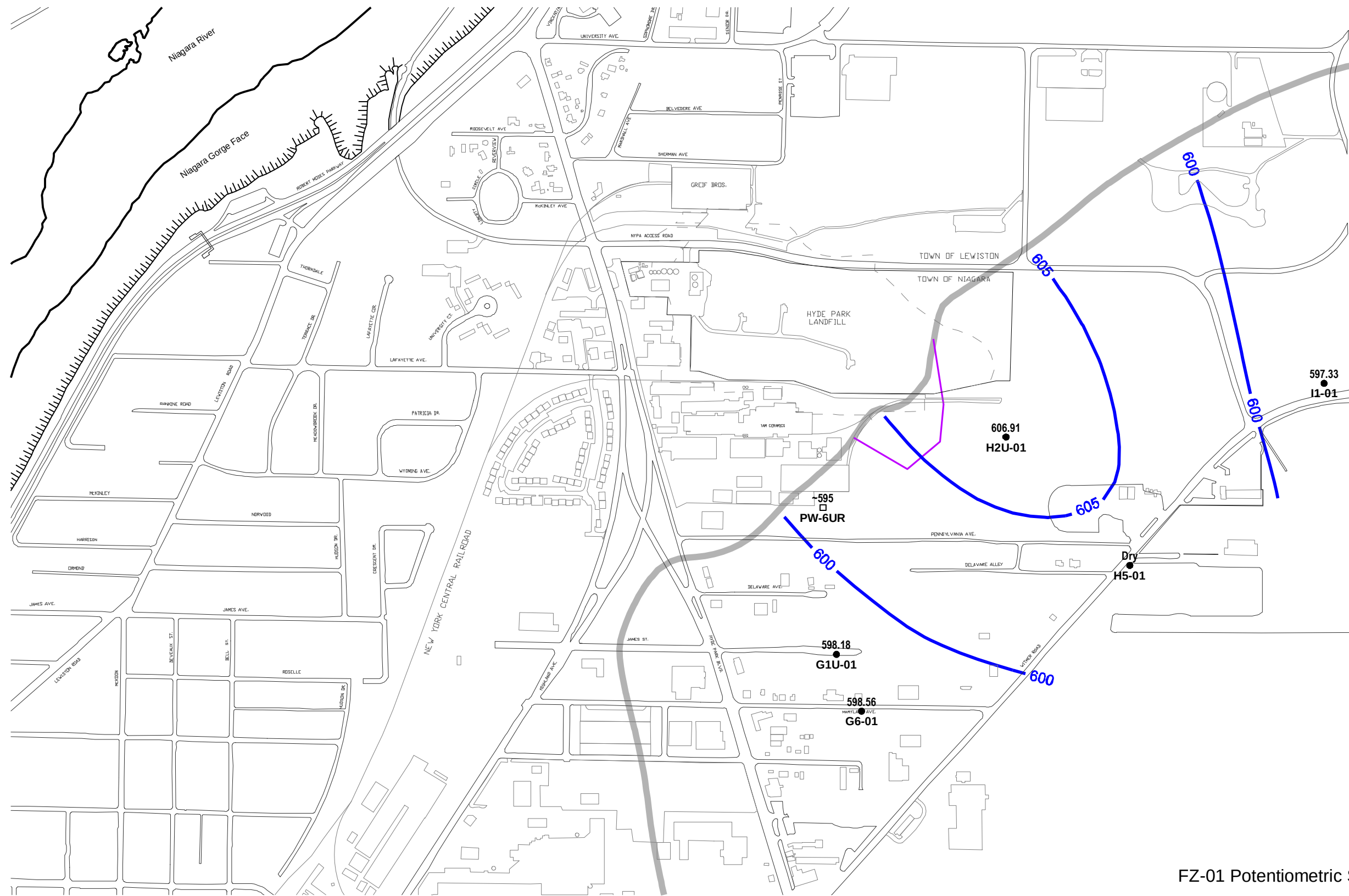
JB/JP/adh/1
Encl.

c.c.: M. Anderson, GSH (1)
C. Babcock, GSH (1)
M. Forcucci, NYSDOH (1*)
J. Pentilchuk, CRA (1)
J. Polovich, CRA (1)

B. Sadowski, NYSDEC (CD Only)
G. Sosa, USEPA (4*)

*Includes one copy on CD

FIGURES



Legend

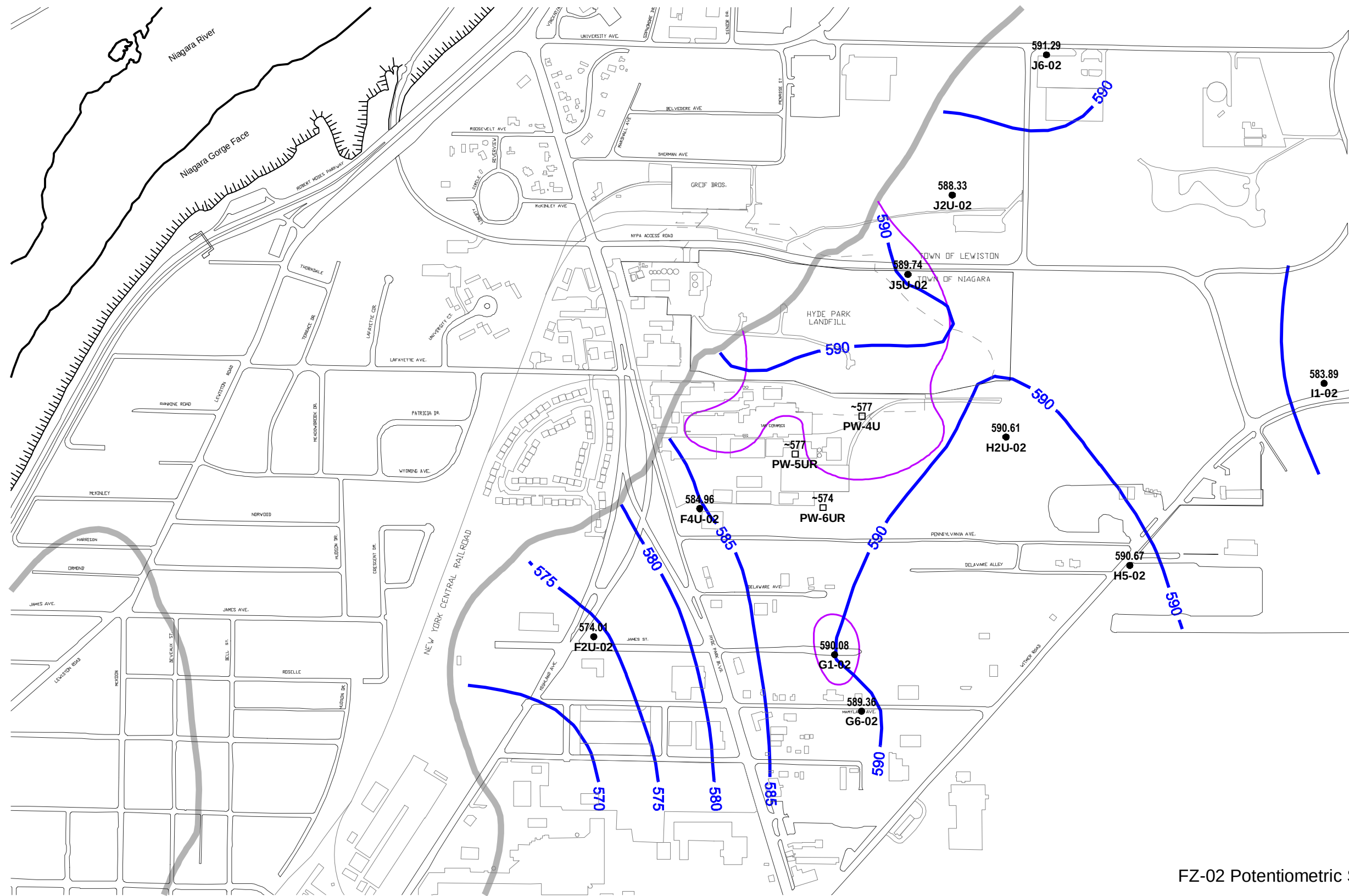
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 September 2011
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

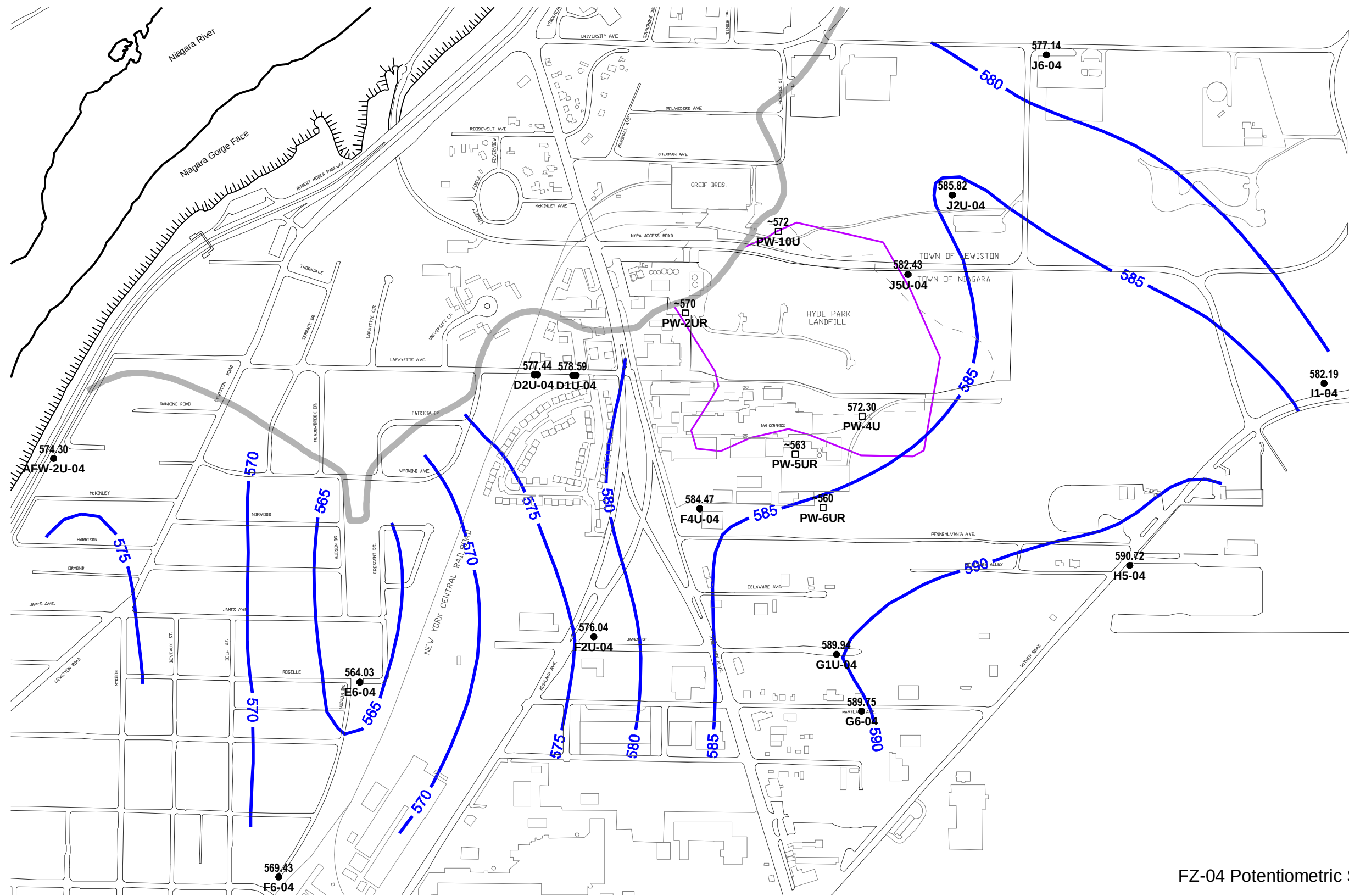
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2
 FZ-02 Potentiometric Surface September 2011
 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 3
 FZ-04 Potentiometric Surface September 2011
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York

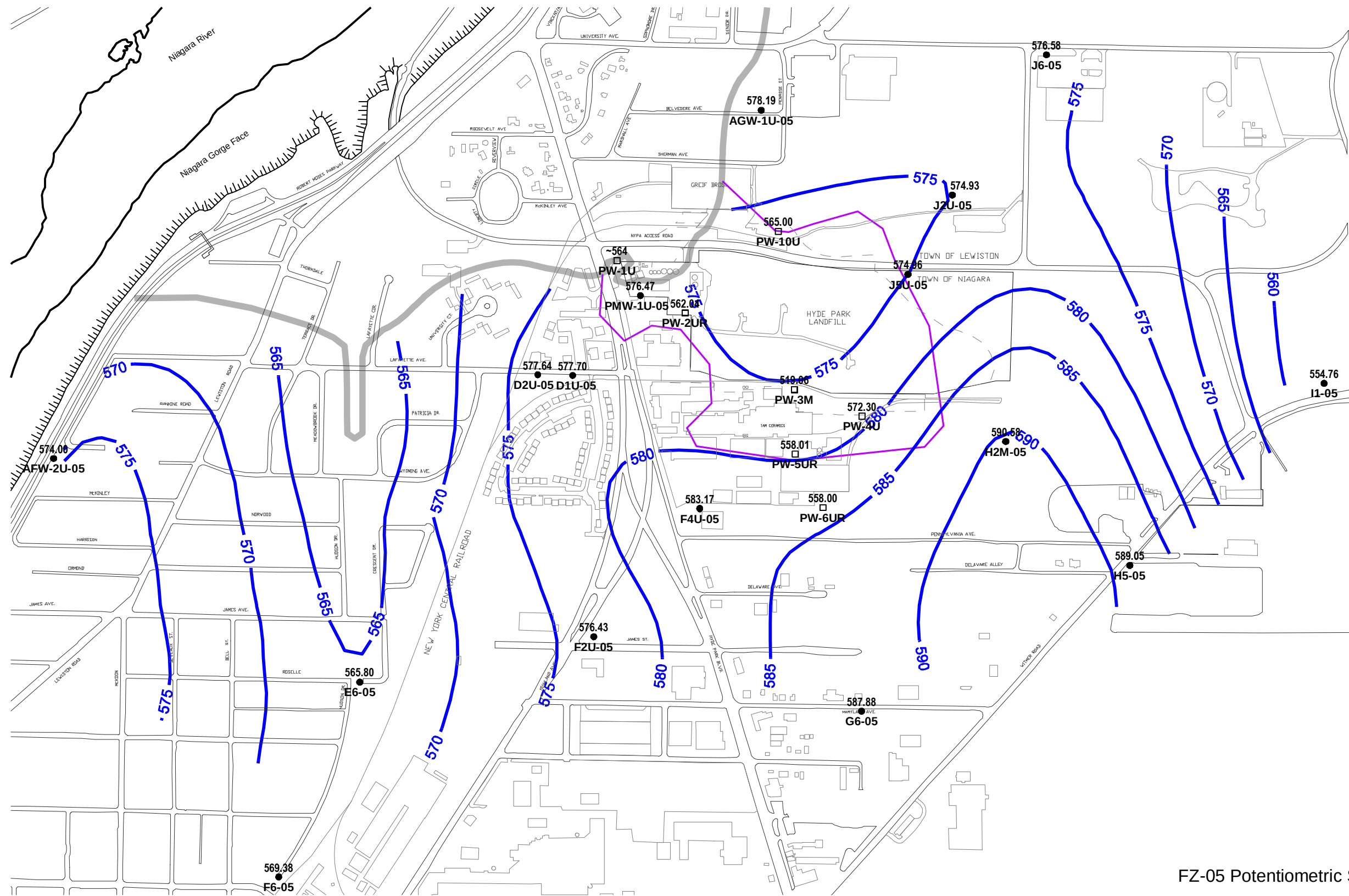
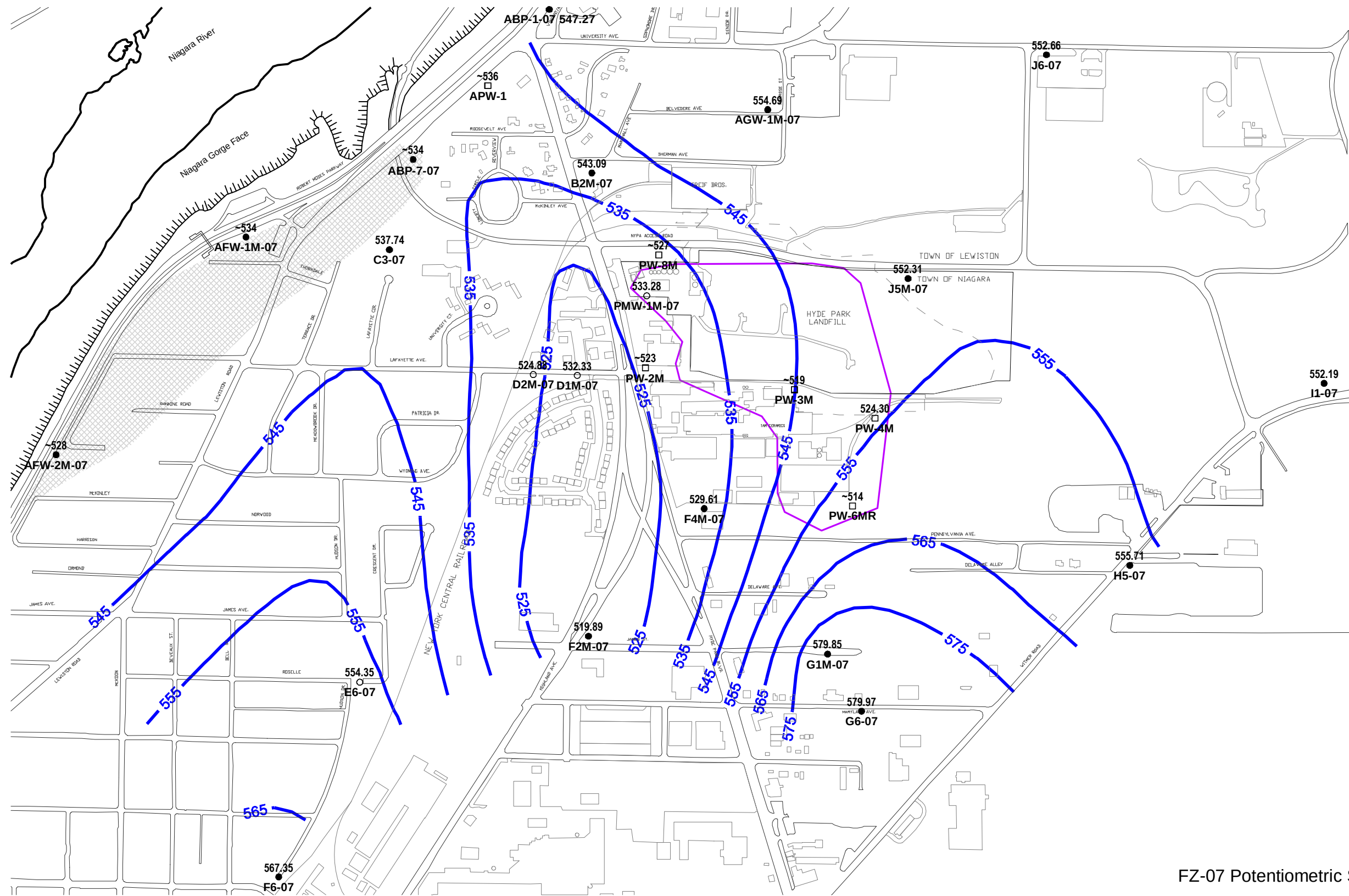


figure 4
FZ-05 Potentiometric Surface September 2011
3rd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



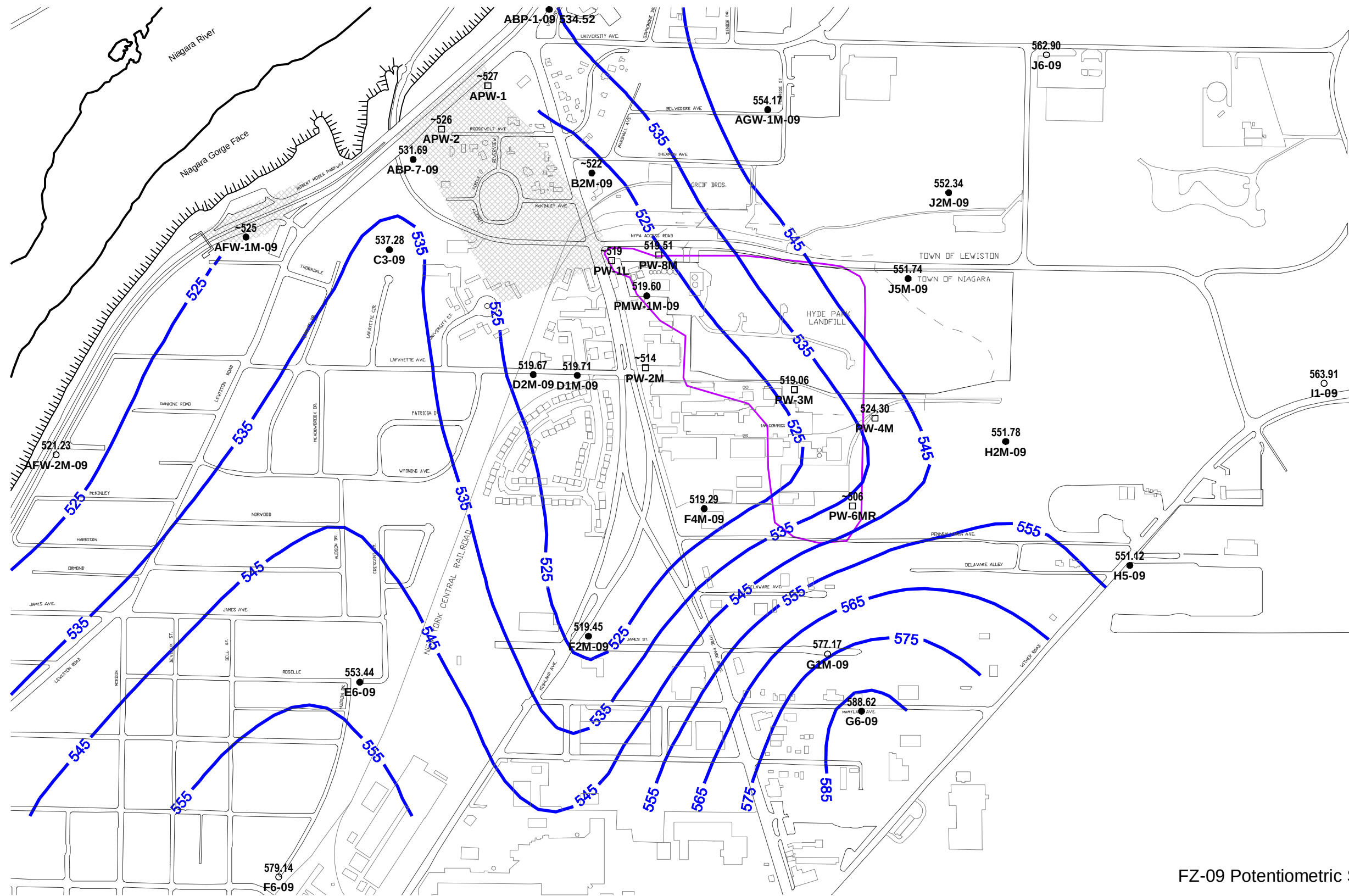
Legend

- 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 6
 FZ-07 Potentiometric Surface September 2011
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

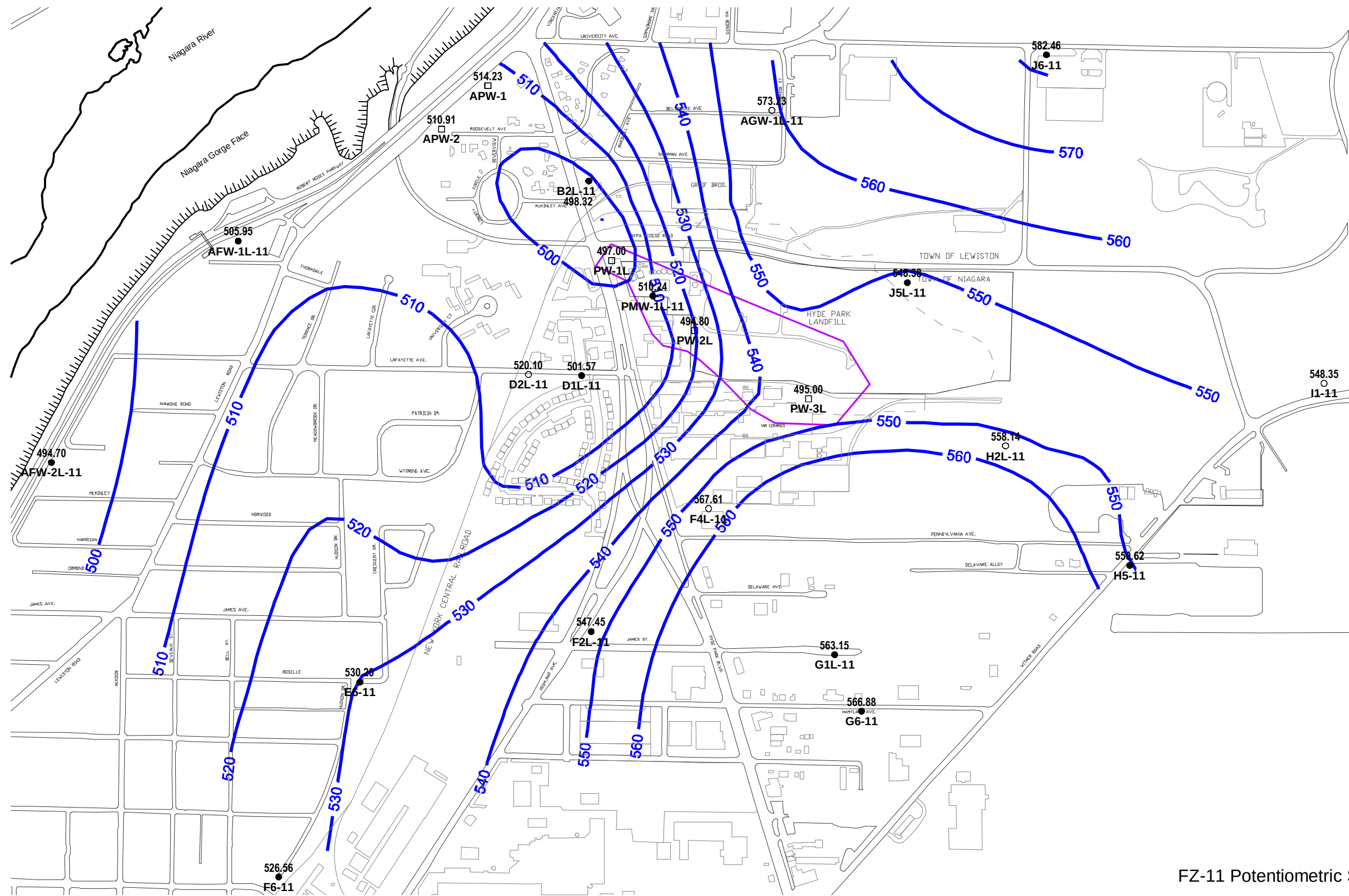
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 7
 FZ-09 Potentiometric Surface September 2011
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

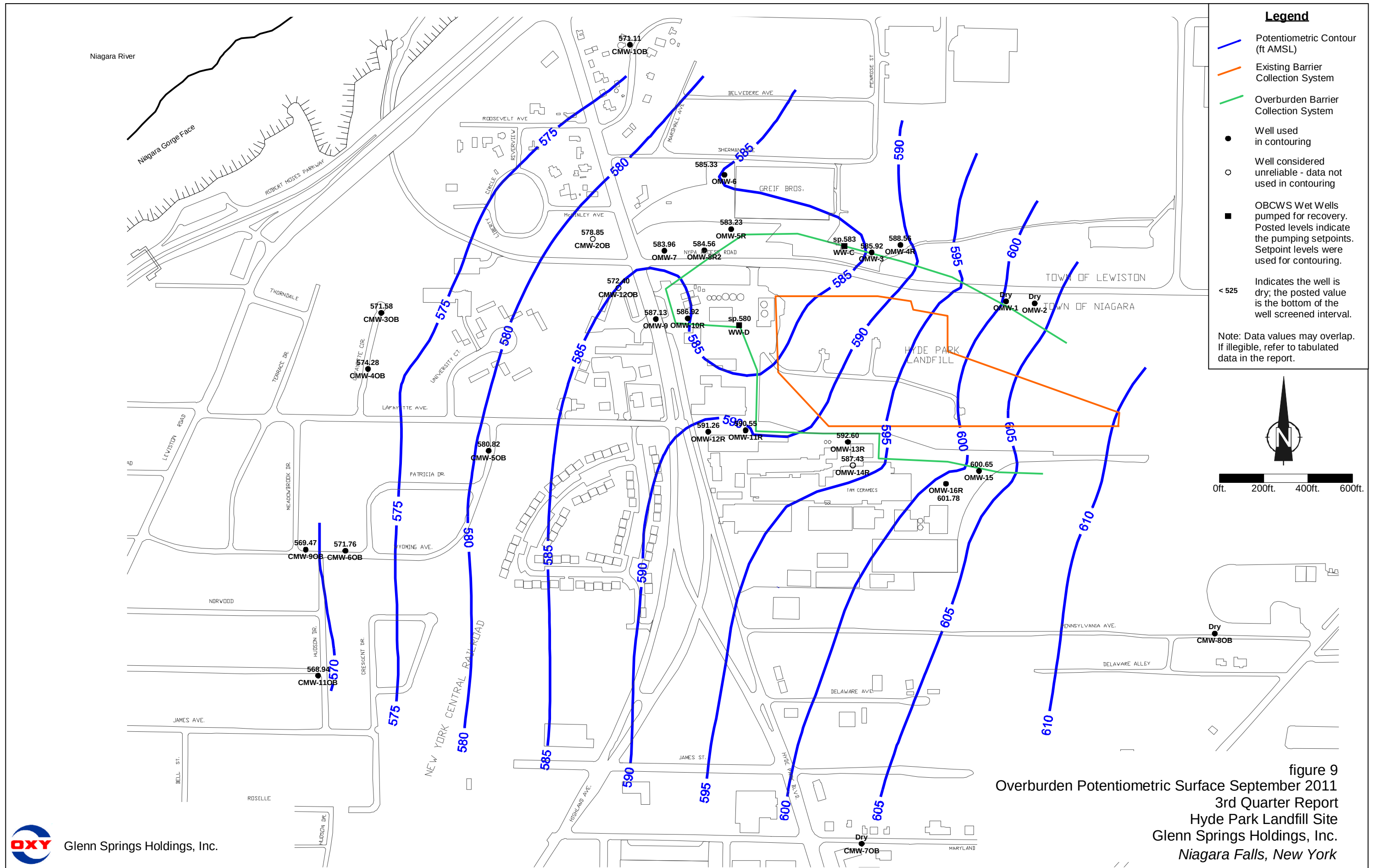
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2011
 3rd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



PMW-1M-09 3rd Qtr 2011 - Hourly Water Level Elevation

 Glenn Springs Holdings, Inc.

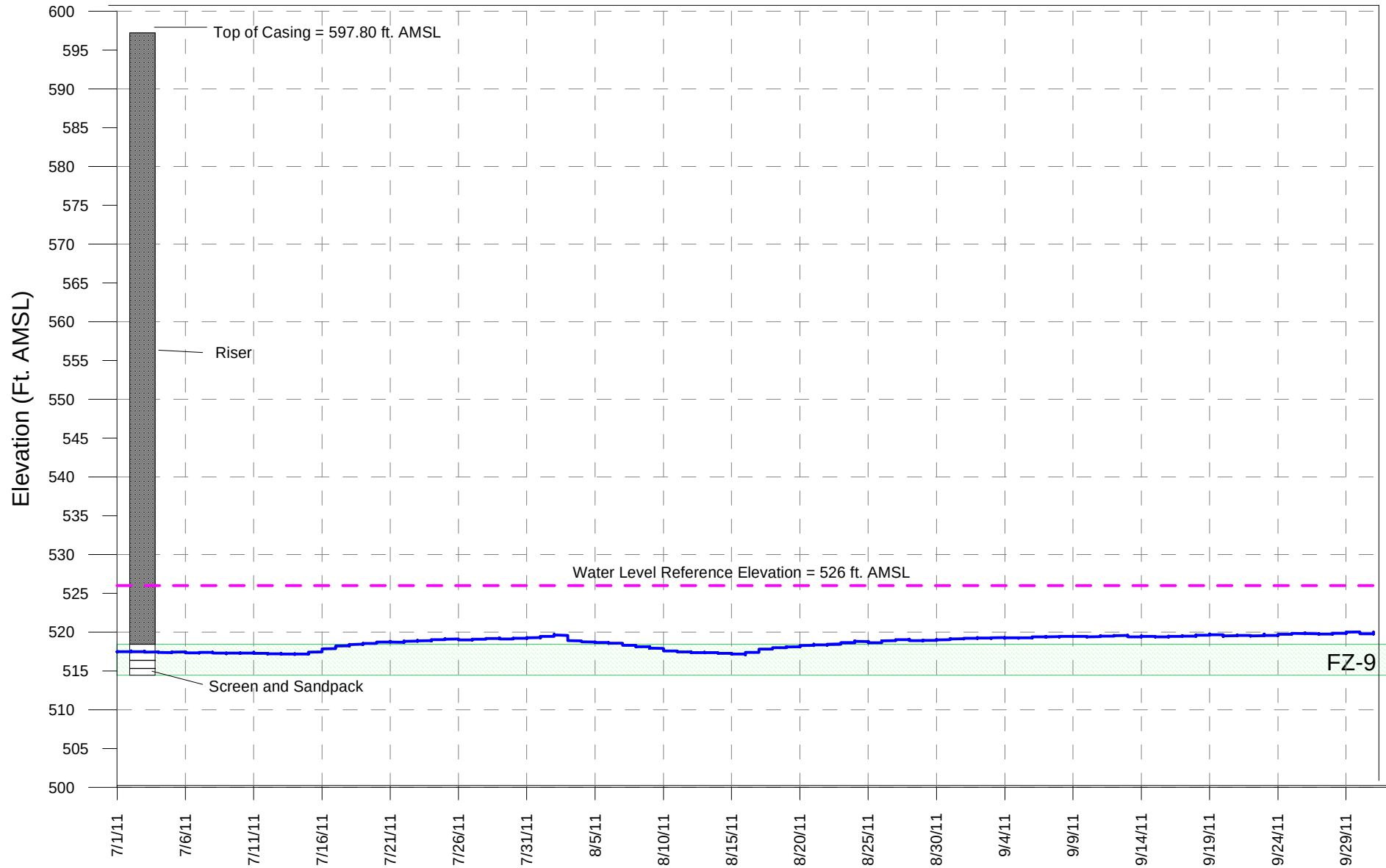


figure 10

TABLES

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER 2011
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	11.94	578.85
CMW-3OB	582.13	10.55	571.58
CMW-4OB	574.28	Surcharged	Surcharged
CMW-5OB	583.43	2.61	580.82
CMW-6OB	571.89	0.13	571.76
CMW-7OB	611.00	Dry	Dry
CMW-8OB	616.11	Dry	Dry
CMW-9OB	571.76	2.29	569.47
CMW-1OB	576.80	5.69	571.11
CMW-11OB	572.85	3.91	568.94
CMW-12OB	594.74	22.34	572.40
OMW-1	605.28	Dry	Dry
OMW-2	605.99	Dry	Dry
OMW-3	598.63	112.71	485.92
OMW-4R	601.17	12.61	588.56
OMW-5R	591.31	8.08	583.23
OMW-6	587.62	2.29	585.33
OMW-7	592.74	8.78	583.96
OMW-8R2	594.67	10.11	584.56
OMW-9	595.52	8.39	587.13
OMW-10R	595.13	8.21	586.92
OMW-11R	597.52	6.97	590.55
OMW-12R	596.79	5.53	591.26
OMW-13R	601.50	8.90	592.60
OMW-14R	599.64	12.21	587.43
OMW-15	607.48	6.83	600.65
OMW-16R	607.62	5.84	601.78
SC-2	625.61	22.05	603.56
SC-3	638.72	39.96	598.76
SC-4	639.35	39.37	599.98
SC-5	634.07	(1)	(1)
SC-6	631.15	19.29	611.86
Shallow Bedrock			
CMW-1SH	576.11	13.26	562.85
CMW-2SH	590.51	20.41	570.10
CMW-3SH	581.91	32.83	549.08
CMW-4SH	574.16	8.76	565.40
CMW-5SH	583.36	9.16	574.20
CMW-6SH	572.05	10.38	561.67
CMW-7SH	610.58	13.11	597.47
CMW-8SH	615.95	10.75	605.20
CMW-9SH	571.96	12.28	559.68
CMW-11SH	573.21	8.43	564.78
CMW-12SH	597.02	27.38	569.64
Flow Zone 1			
G1U-01	617.08	18.90	598.18
G6-01	609.24	10.68	598.56
H2U-01	620.92	14.01	606.91
H5-01	617.61	Dry	Dry
I1-01	625.58	28.25	597.33

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER 2011
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	25.88	574.01
F4U-02	602.32	17.36	584.96
G1-02	616.86	26.78	590.08
G6-02	608.65	19.29	589.36
H2U-02	620.88	30.27	590.61
H5-02	617.47	26.80	590.67
I1-02	625.47	41.58	583.89
J2U-02	609.66	21.33	588.33
J5U-02	606.21	16.47	589.74
J6-02	609.23	17.94	591.29
Flow Zone 4			
AFW-2U-04	593.48	19.18	574.30
D1U-04	593.77	15.18	578.59
D2U-04	590.65	13.21	577.44
E6-04	578.23	14.20	564.03
F2U-04	599.76	23.72	576.04
F4U-04	602.19	17.72	584.47
F6-04	588.06	18.63	569.43
G1U-04	616.96	27.02	589.94
G6-04	609.15	19.40	589.75
H5-04	617.40	26.68	590.72
I1-04	625.30	43.11	582.19
J2U-04	609.42	23.60	585.82
J5U-04	606.05	23.62	582.43
J6-04	609.12	31.98	577.14
Flow Zone 5			
AFW-2U-05	593.33	19.33	574.00
AGW-1U-05	591.80	13.61	578.19
D1U-05	593.51	15.81	577.70
D2U-05	590.56	12.92	577.64
E6-05	578.04	12.24	565.80
F2U-05	599.64	23.21	576.43
F4U-05	602.06	18.89	583.17
F6-05	587.85	18.47	569.38
G6-05	609.13	21.25	587.88
H2M-05	621.59	31.01	590.58
H5-05	617.31	28.26	589.05
I1-05	625.25	70.49	554.76
J2U-05	609.30	34.37	574.93
J5U-05	605.87	30.91	574.96
J6-05	609.02	32.44	576.58
PMW-1U-05	598.00	21.53	576.47

**WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER 2011
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	Dry
AFW-1U-06	571.83	14.91	556.92
AFW-2U-06	593.22	48.11	545.11
AGW-1U-06	591.66	40.12	551.54
B2U-06	589.29	36.64	552.65
C3-06	585.78	Dry	Dry
D1U-06	593.25	48.48	544.77
D2U-06	590.38	45.16	545.22
E6-06	577.99	6.09	571.90
F2M-06	599.06	37.40	561.66
F4M-06	602.05	50.81	551.24
F6-06	587.84	15.83	572.01
G1M-06	616.75	44.52	572.23
G6-06	609.09	35.35	573.74
H2M-06	621.42	61.90	559.52
H5-06	617.17	29.30	587.87
I1-06	625.15	73.64	551.51
J2M-06	608.94	56.17	552.77
J5M-06	606.22	61.50	544.72
J6-06	608.93	51.91	557.02
PMW-1U-06	597.92	52.01	545.91
Flow Zone 7			
ABP-1-07	576.44	29.17	547.27
ABP-7-07	575.73	42.19	533.54
AFW-1M-07	571.41	Dry	Dry
AFW-2M-07	593.44	66.82	526.62
AGW-1M-07	592.91	38.22	554.69
B2M-07	589.52	46.43	543.09
C3-07	585.62	47.88	537.74
D1M-07	594.15	61.82	532.33
D2M-07	590.77	65.89	524.88
E6-07	577.91	23.56	554.35
F2M-07	598.91	79.02	519.89
F4M-07	601.91	72.30	529.61
F6-07	587.68	20.33	567.35
G1M-07	616.68	36.83	579.85
G6-07	609.06	29.09	579.97
H5-07	617.05	61.34	555.71
I1-07	625.14	72.95	552.19
J5M-07	606.07	53.76	552.31
J6-07	608.85	56.19	552.66
PMW-1M-07	598.50	65.22	533.28

WATER LEVEL ELEVATION SUMMARY
THIRD QUARTER 2011
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	40.97	534.52
ABP-7-09	575.67	43.98	531.69
AFW-1M-09	571.12	46.17	524.95
AFW-2M-09	593.32	72.09	521.23
AGW-1M-09	592.75	38.58	554.17
B2M-09	589.34	68.69	520.65
C3-09	585.00	47.72	537.28
D1M-09	594.02	74.31	519.71
D2M-09	590.66	70.99	519.67
E6-09	577.82	24.38	553.44
F2M-09	598.71	79.26	519.45
F4M-09	601.79	82.50	519.29
F6-09	587.53	8.39	579.14
G1M-09	616.58	39.41	577.17
G6-09	608.98	20.36	588.62
H2M-09	621.32	69.54	551.78
H5-09	616.93	65.81	551.12
I1-09	624.91	61.00	563.91
J2M-09	608.77	56.43	552.34
J5M-09	605.82	54.08	551.74
J6-09	608.76	45.86	562.90
PMW-1M-09	598.34	78.74	519.60
Flow Zone 11			
AFW-1L-11	572.10	66.15	505.95
AFW-2L-11	593.43	98.73	494.70
AGW-1L-11	592.71	19.48	573.23
B2L-11	589.65	91.33	498.32
D1L-11	593.80	92.23	501.57
D2L-11	590.21	70.11	520.10
E6-11	577.72	47.52	530.20
F2L-11	598.94	51.49	547.45
F4L-11	602.22	34.61	567.61
F6-11	587.40	60.84	526.56
G1L-11	616.84	53.69	563.15
G6-11	608.89	42.01	566.88
H2L-11	620.73	62.59	558.14
H5-11	616.81	66.19	550.62
I1-11	624.75	76.40	548.35
J5L-11	607.20	58.82	548.38
J6-11	608.68	26.22	582.46
PMW-1L-11	598.84	88.60	510.24

Notes:

ft AMSL Feet above mean sea level.

⁽¹⁾ Obstruction in well at 28.14 ft bgs.

TABLE 2

LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
THIRD QUARTER - 2011
HYDE PARK RRT PROGRAM

Date	Effluent			Comments
	Phenol (mg/L)	pH (su)	Flow (gal)	
07/01/11	-	6.90	60000	
07/05/11	0.025	6.90	136000	
07/07/11	-	7.00	269000	
07/11/11	-	7.10	109000	
07/12/11	-	6.90	122000	
07/13/11	0.016	6.70	95000	
07/14/11	-	6.80	59000	
07/15/11	-	6.80	35000	
07/18/11	-	6.70	147000	
07/19/11	0.044	6.70	32000	
07/22/11	-	6.70	100000	
07/25/11	-	6.90	110000	
07/26/11	-	6.90	86000	
07/27/11	0.0086 J	6.90	46000	
07/28/11	-	6.90	64000	
07/29/11	-	6.90	67000	
08/01/11	-	7.10	130000	
08/02/11	-	6.90	65000	
08/03/11	0.0069 J	6.90	50000	
08/04/11	-	6.60	62000	
08/05/11	-	6.90	50000	
08/08/11	-	8.00	132000	
08/09/11	-	7.10	79000	
08/10/11	0.0098 J	6.90	54000	
08/11/11	-	6.70	91000	
08/15/11	-	6.70	107000	
08/16/11	-	6.90	112000	
08/18/11	-	6.90	41000	
08/19/11	-	6.90	74000	
08/23/11	-	6.90	125000	
08/24/11	0.0066 J	6.80	85000	
08/25/11	-	6.90	51000	
08/26/11	-	6.90	66000	
08/29/11	-	6.90	115000	
08/31/11	0.012	6.90	104000	
09/01/11	-	6.90	49000	
09/06/11	-	6.70	162000	
09/07/11	0.0064	6.70	128000	
09/12/11	-	6.90	143000	
09/13/11	-	7.10	133000	
09/14/11	0.014	7.00	71000	
09/16/11	-	7.10	87000	
09/19/11	-	6.90	118000	
09/20/11	-	7.10	44000	
09/21/11	0.026	7.10	36000	
09/23/11	-	7.10	85000	
09/26/11	-	7.10	133000	
09/27/11	-	7.10	125000	
09/28/11	0.014	7.00	124000	
09/29/11	-	6.90	88000	
09/30/11	-	7.10	58000	

Notes:

J Estimated.
mg/L Milligram per liter.
su Standard unit.
gal Gallons.
- Not available.

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
THIRD QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	07/05/11	07/13/11	07/19/11	07/27/11	08/03/11	08/10/11	08/17/11	08/24/11
Volatiles									
1,1,1-Trichloroethane	µg/L	20 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	20 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	20 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	20 U	1.0 U	1.0 U	1.0 U	1.0 U	0.14 J	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	20 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	20 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	20 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	20 U	1.0	0.89 J	1.1	0.67 J	0.95 J	0.89 J	0.71 J
1,2-Dichloropropane	µg/L	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	µg/L	20 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	20 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	20 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	20 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	20 U	1.0 U	1.0 U	1.0	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	20 U	5.9	5.1	5.9	5.6	6.2	5.9	5.2
cis-1,3-Dichloropropene	µg/L	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	20 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	550	2.7	1.9	1.8	1.3	1.7	1.8	1.2
Xylenes (total)	µg/L	60 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
THIRD QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	08/31/11	09/07/11	09/14/11	09/21/11	09/28/11
1,1,1-Trichloroethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,1,2-Trichloroethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,1-Dichloroethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,1-Dichloroethene	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,2-Dichlorobenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,2-Dichloroethane	µg/L	0.65 J	0.63	0.65	0.63	0.54
1,2-Dichloropropane	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,3-Dichlorobenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
1,4-Dichlorobenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
2-Chlorotoluene	µg/L	1.0 U	1.0	1.0	1.0	1.0
3-Chlorotoluene	µg/L	1.0 U	1.0	1.0	1.0	1.0
4-Chlorotoluene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Benzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Bromodichloromethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
Bromoform	µg/L	1.0 U	1.0	1.0	1.0	1.0
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0	1.0	1.0	1.0
Carbon disulfide	µg/L	1.0 U	1.0	1.0	1.0	1.0
Carbon tetrachloride	µg/L	1.0 U	1.0	1.0	1.0	1.0
Chlorobenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Chloroethane	µg/L	1.0 U	1.0	1.0	1.0	1.0
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0	1.0	1.0	1.0
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0	1.0	1.0	1.0
cis-1,2-Dichloroethene	µg/L	4.8	5.0	4.3	4.4	3.8
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0	1.0	1.0	1.0
Ethylbenzene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Methylene chloride	µg/L	1.0 U	1.0	1.0	1.0	1.0
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0	1.0	1.0	1.0
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0	1.0	1.0	1.0
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0	1.0	1.0	1.0
Styrene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Tetrachloroethene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Toluene	µg/L	1.0 U	1.0	1.0	1.0	1.0
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0	1.0	1.0	1.0
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Trichloroethene	µg/L	1.0 U	1.0	1.0	1.0	1.0
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0	1.0	1.0	1.0
Vinyl acetate	µg/L	1.0 U	1.0	1.0	1.0	1.0
Vinyl chloride	µg/L	0.97 J	1.2	0.85	0.93	1.2
Xylenes (total)	µg/L	3.0 U	3.0	3.0	3.0	3.0

Not available/not applicable.

Estimated at associated value.

Non-detect at associated value.

Microgram per liter.

ANALYTICAL RESULTS SUMMARY
QUARTERLY SAMPLING - LEACHATE TREATMENT SYSTEM
THIRD QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

Sample ID: **HP6811 EFF**
Sample Date: **06/08/11**

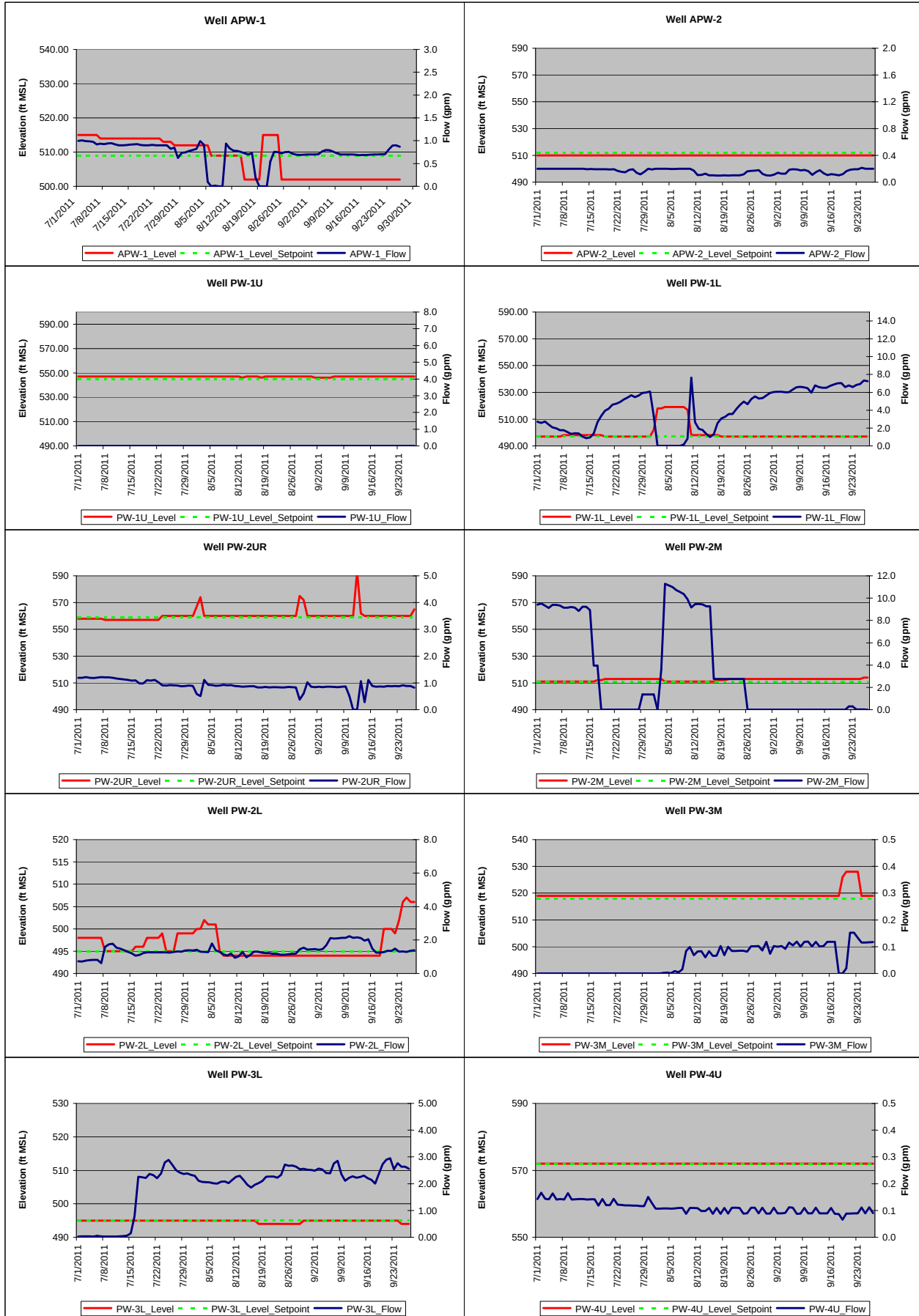
<i>Parameter</i>	<i>Units</i>	
Phosphorus, Total	mg/L	0.48
Vinyl chloride	µg/L	540

Notes:

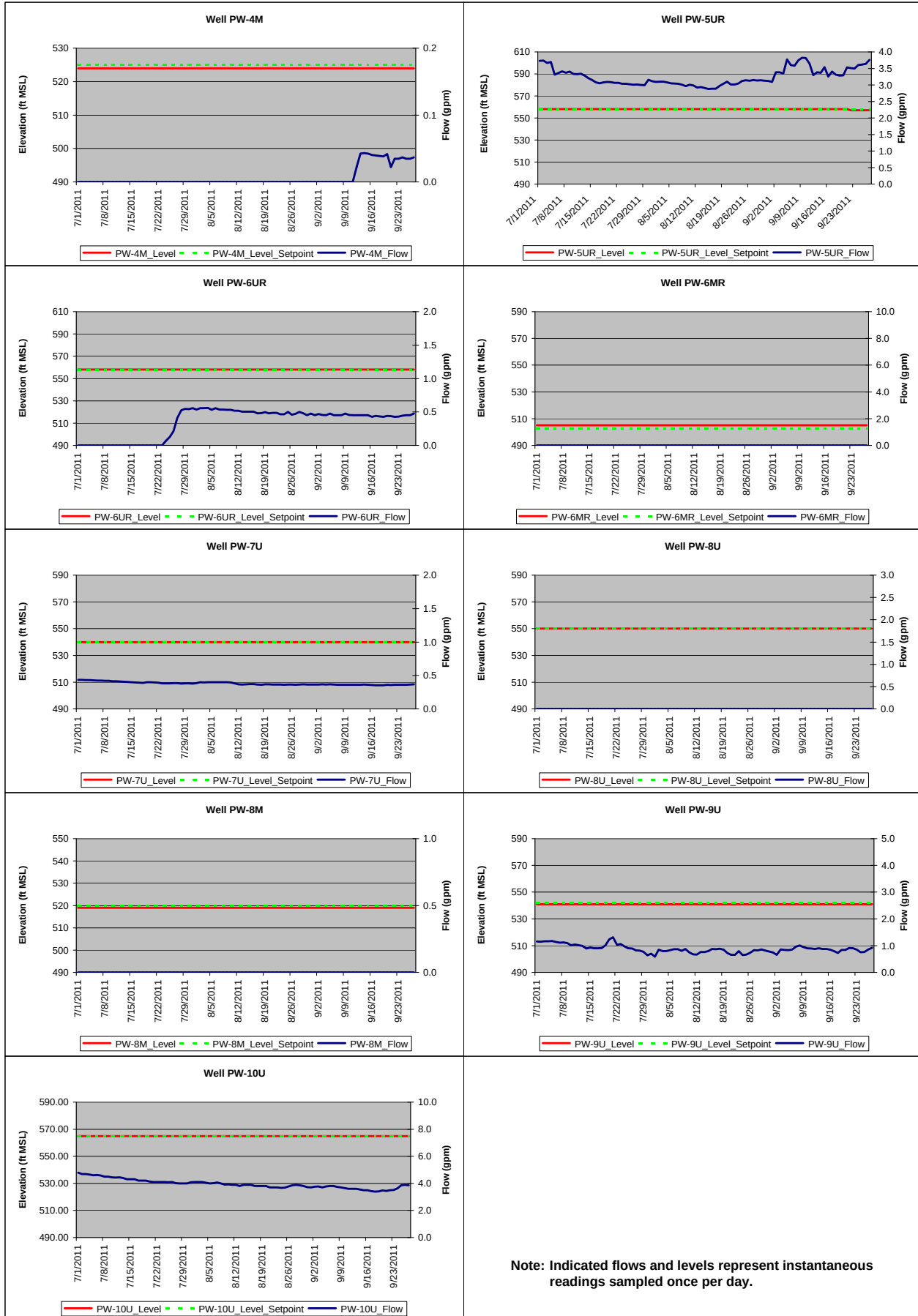
mg/L	Milligrams per liter.
µg/L	Micrograms per liter.

ATTACHMENT 1

THIRD QUARTER 2011 - PUMPING LEVELS AND FLOWS-HYDE PARK



THIRD QUARTER 2011 - 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

Joe Branch
Project Manager
Direct Dial (231) 670-6809

7601 Old Channel Trail
Montague, MI 49437
Fax (231) 894-4033

July 29, 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 - Second Quarter 2011**
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, 2011 through June 30, 2011. A total of 13.5 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. Due to record rainfalls this spring, the treatment system processed a higher volume of water this quarter than normal. 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

PW-1U was cleaned April 1 to remove a large amount of sediment and NAPL that had accumulated at the bottom of the well. The pump and motor necessitated replacement. These were replaced, and the well was back on-line April 4, 2011.

July 29, 2011

Reference No. 001069

- 2 -

PW-3M began experiencing electrical problems in early May affecting the variable speed drive of the well. Repairs were made, and the well went back on-line May 20, 2011 and is now functioning normally.

The secondary storage dike sump pump experienced intermittent failures following its repairs in March. The pump was replaced May 6, 2011 and is currently operational. No further issues have become apparent.

The sand filter unit required updating and repairs during May 2011. The valves were rebuilt, and the control system was upgraded.

The pump in purge well PW-9U required removal and replacement during June 2011. The pump and the motor were removed in early June and replaced June 21, 2011, and the well is now functioning normally.

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.

A handwritten signature in black ink that reads "JB ranch". The "JB" is large and stylized, with "ranch" written in a smaller, cursive script to its right.

Joe Branch
Project Manager
231-670-6809 Cell

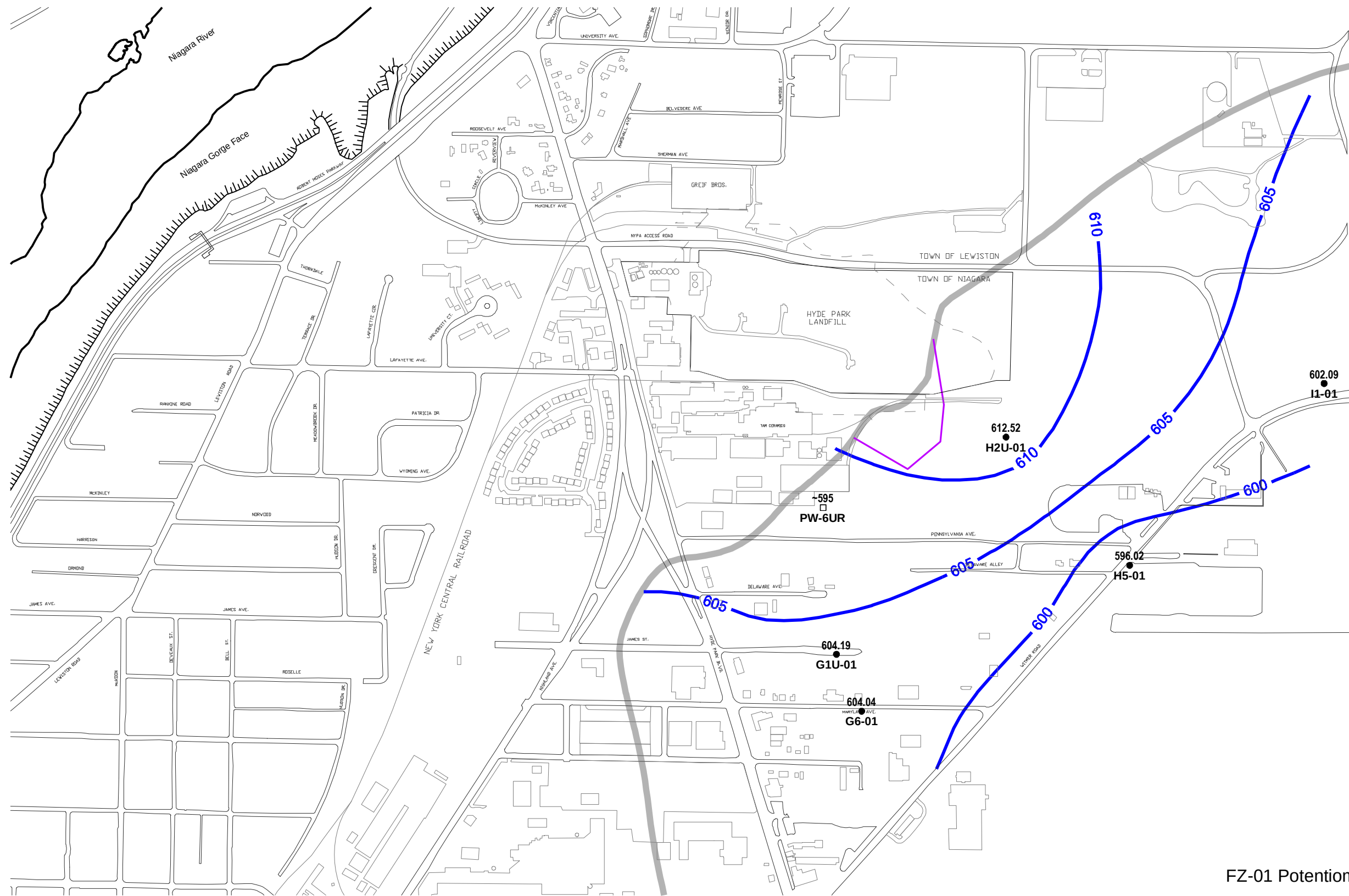
JB/JP/adh/37

Encl.

c.c.: M. Anderson, GSH - 1
C. Babcock, GSH - 1
M. Forcucci, NYSDOH - 1*
J. Pentilchuk, CRA - 1
J. Polovich, CRA - 1
B. Sadowski, NYSDEC - CD Only
G. Sosa, USEPA - 4*
W. Welling, NYSDEC - CD Only

*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 June 2011
 2nd Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York

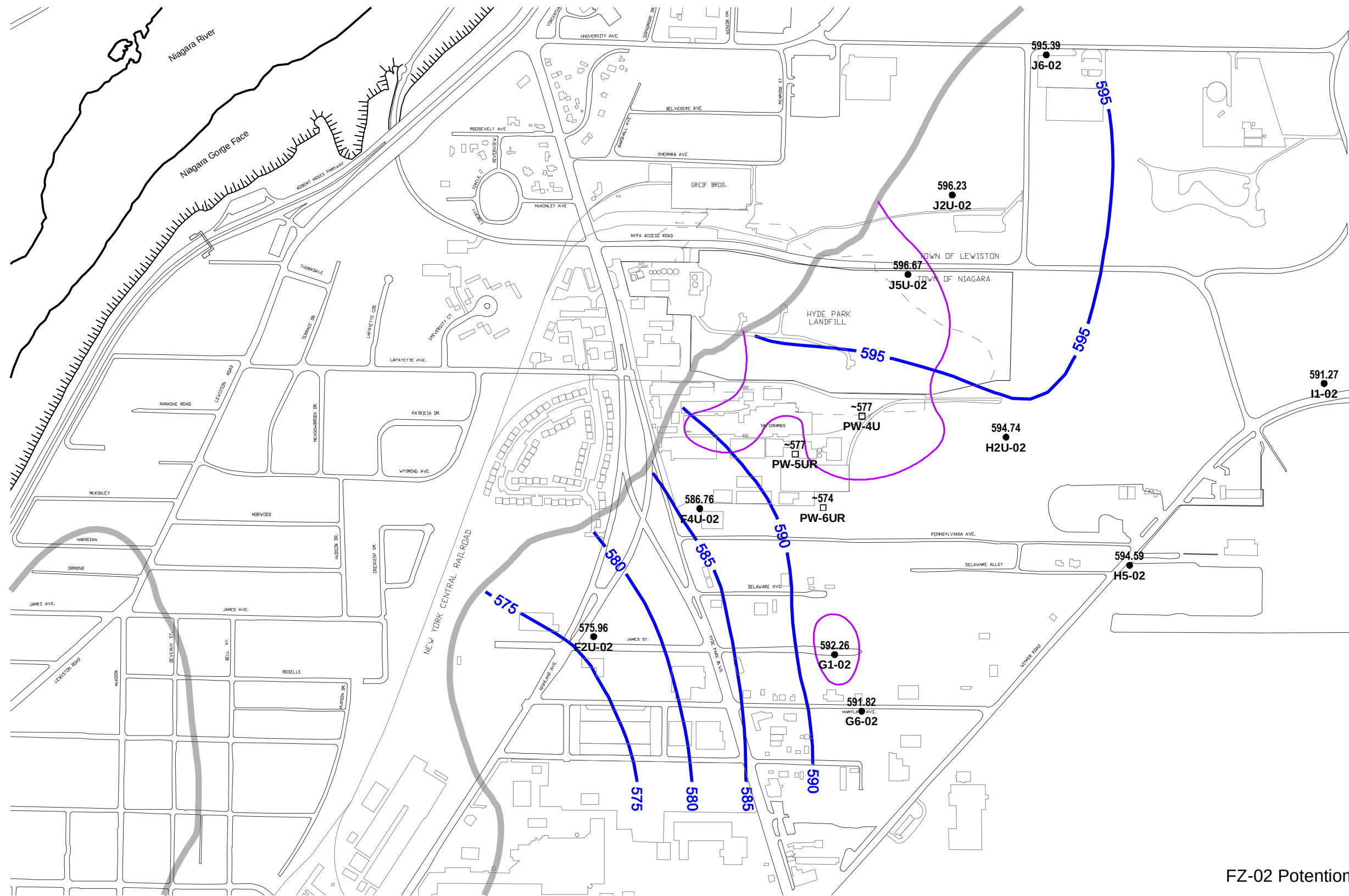
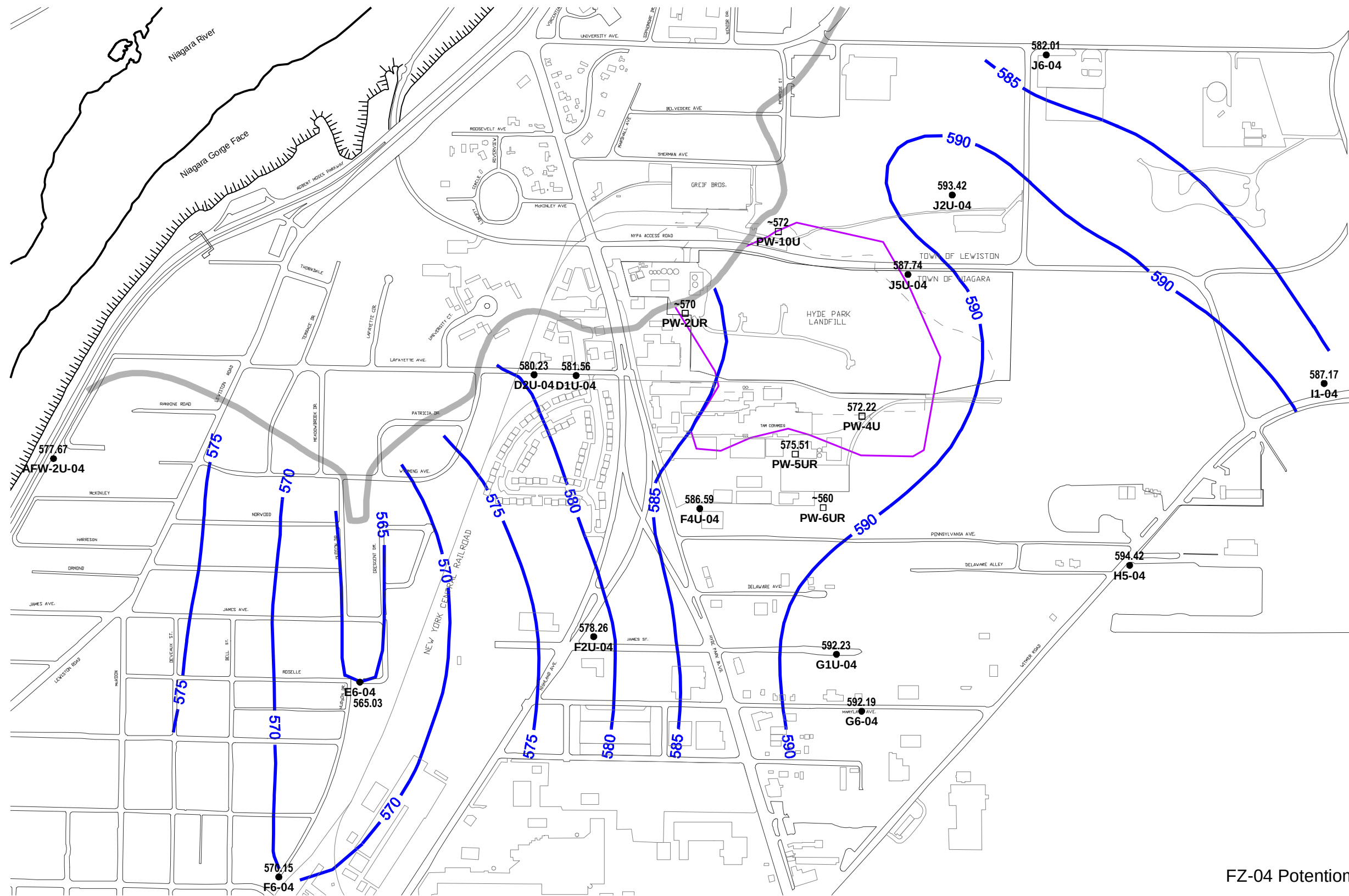


figure 2
FZ-02 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York





Legend

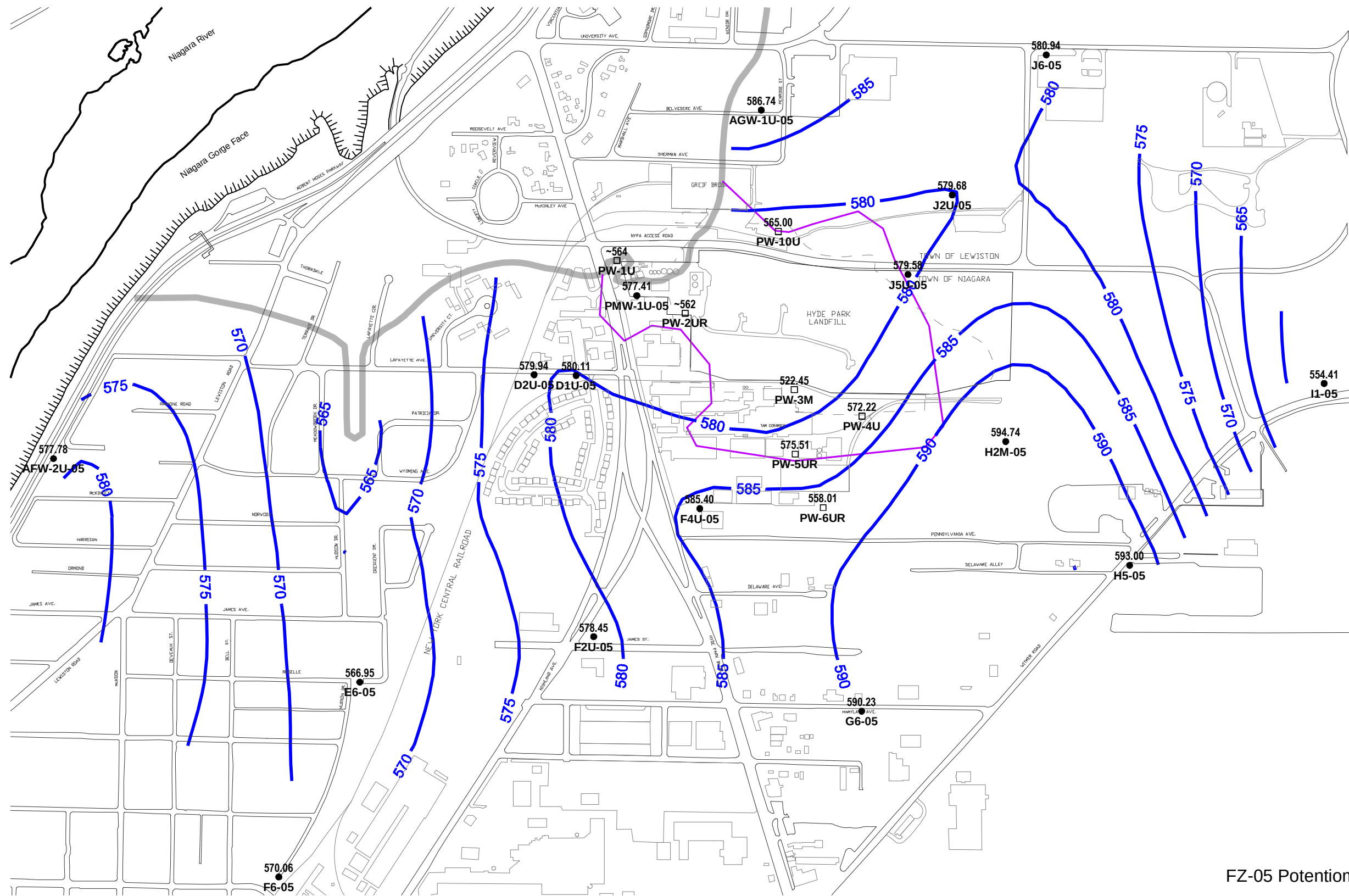
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 3
FZ-04 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

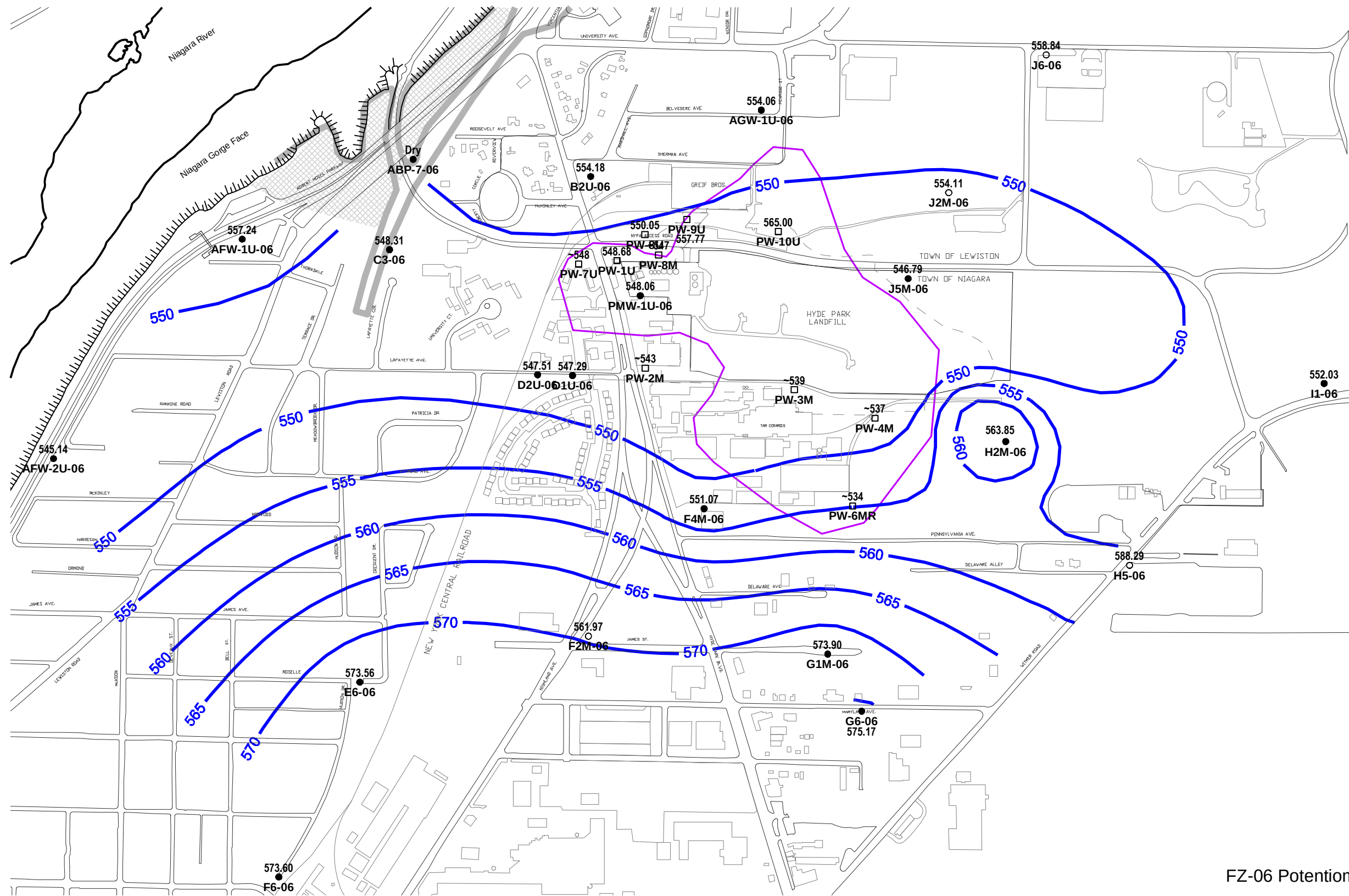
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



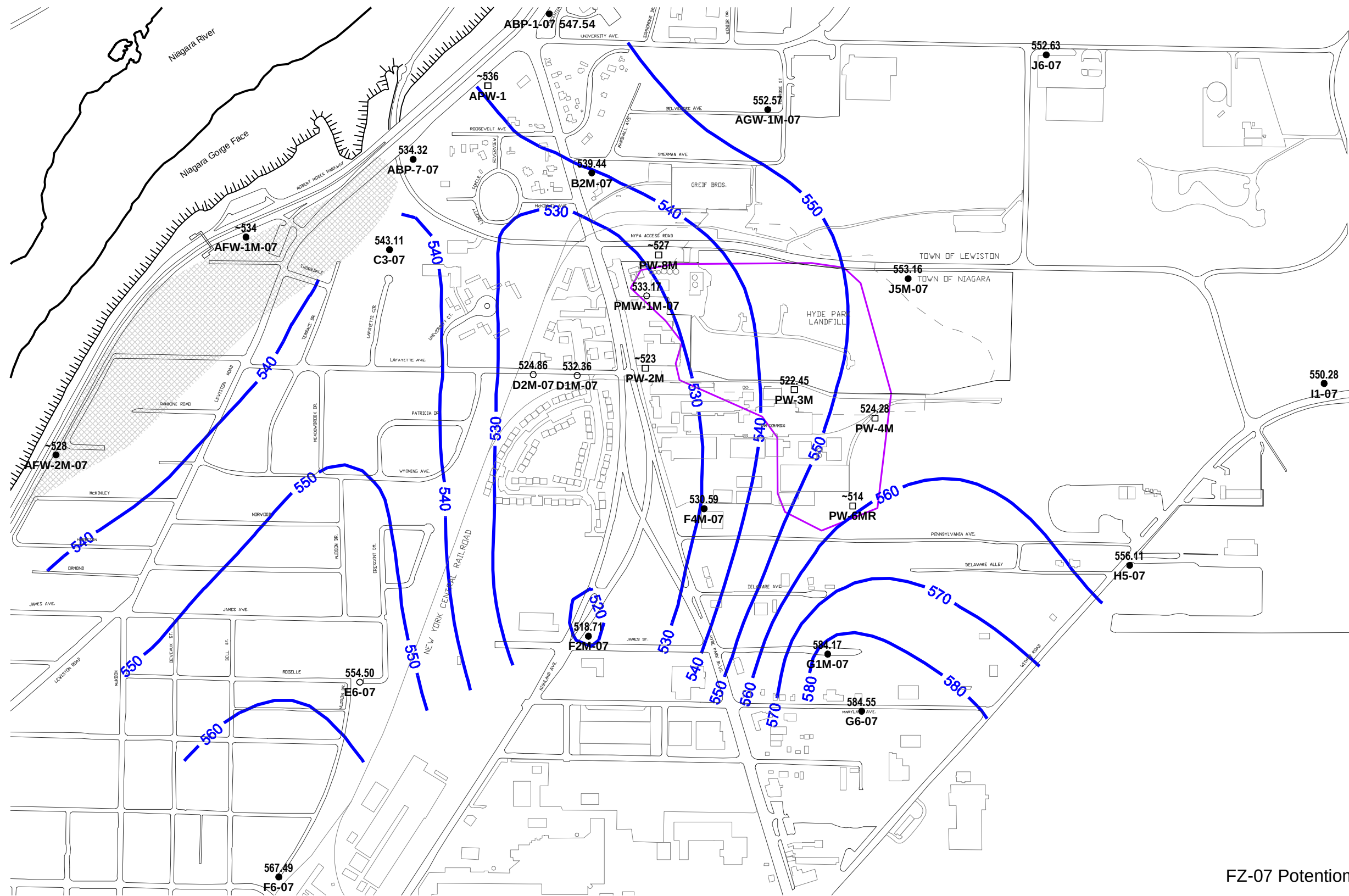
Legend

- 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 5
FZ-06 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

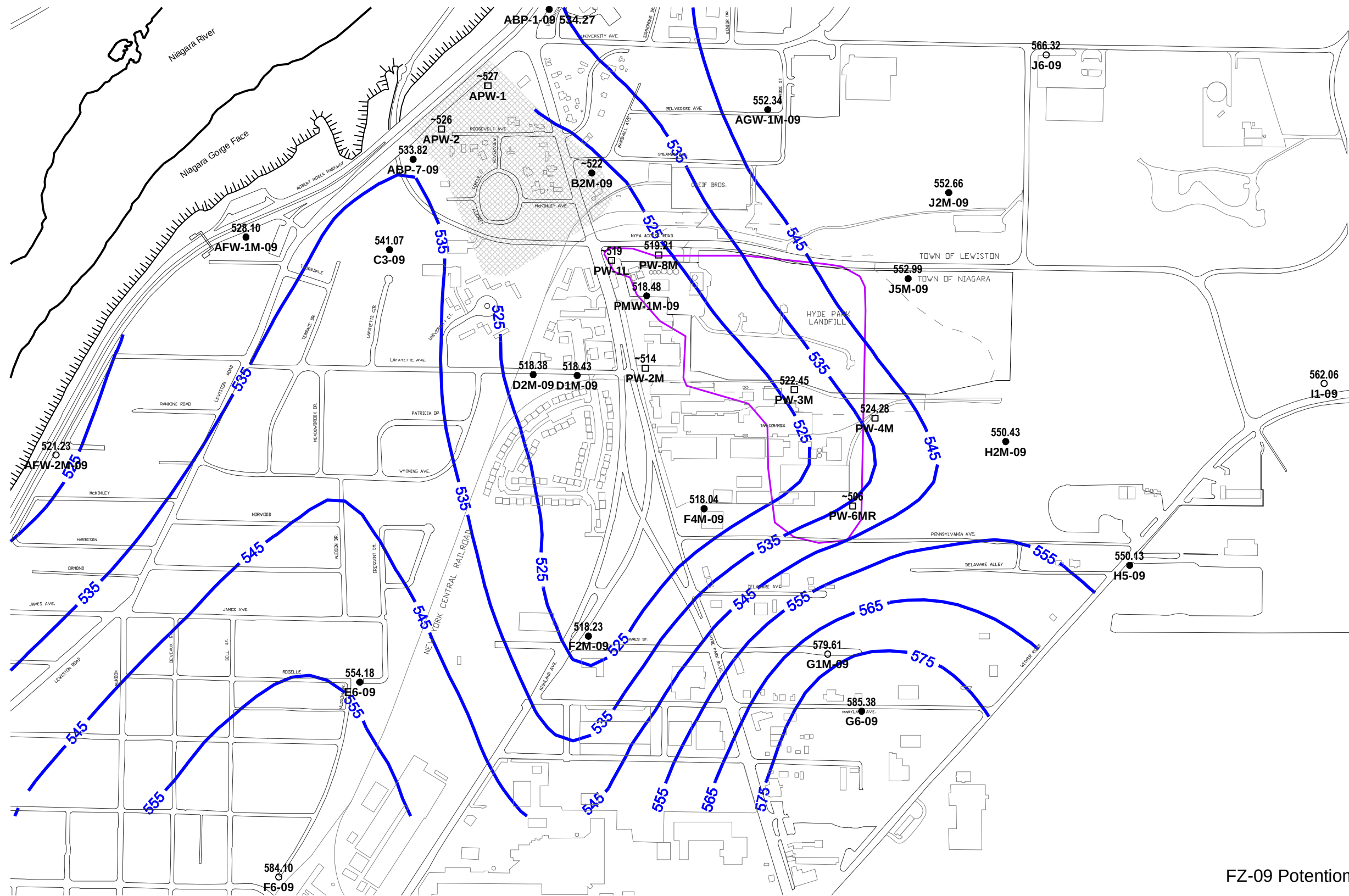
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 6
FZ-07 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



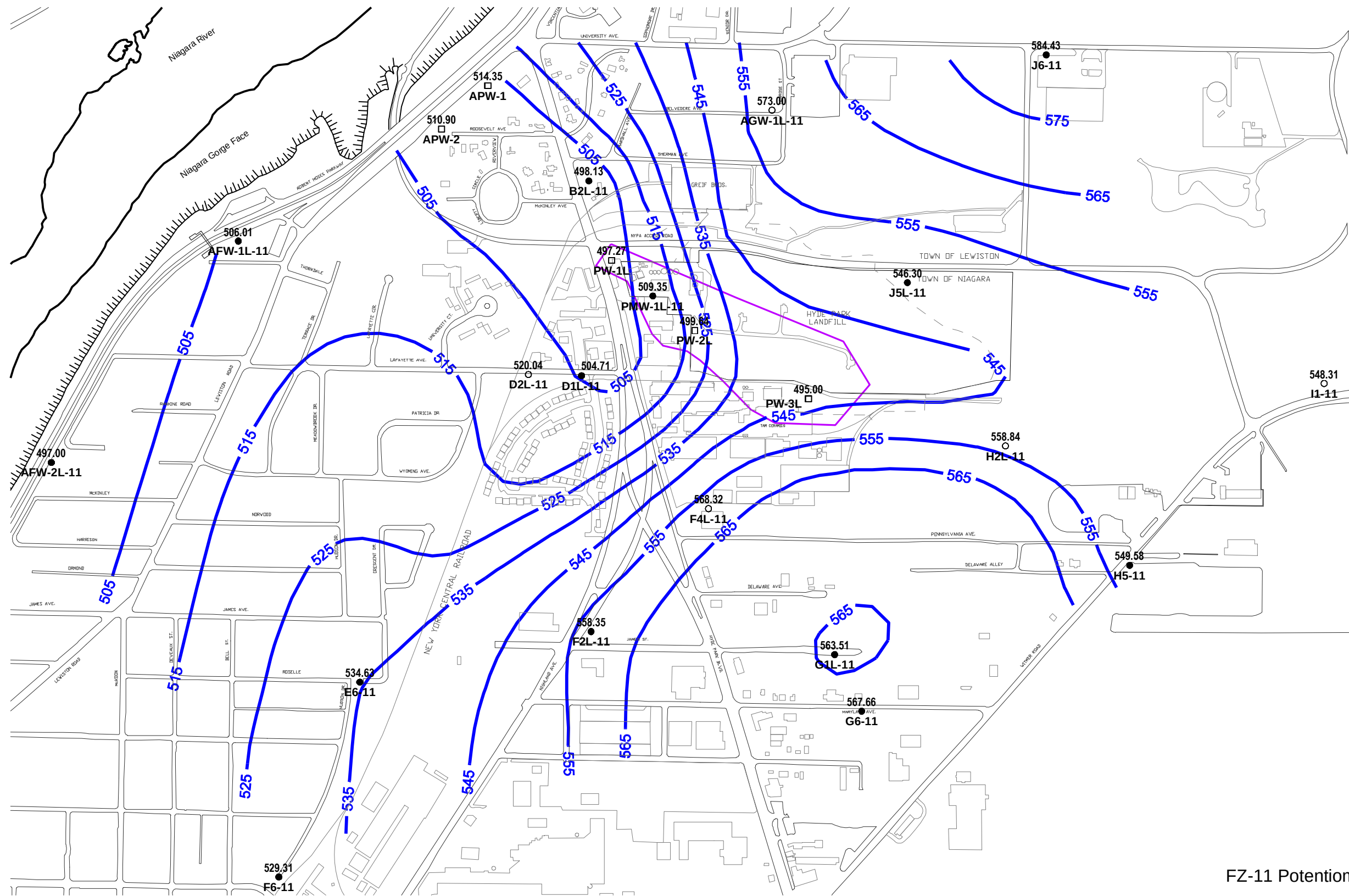
Legend

- 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 7
FZ-09 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

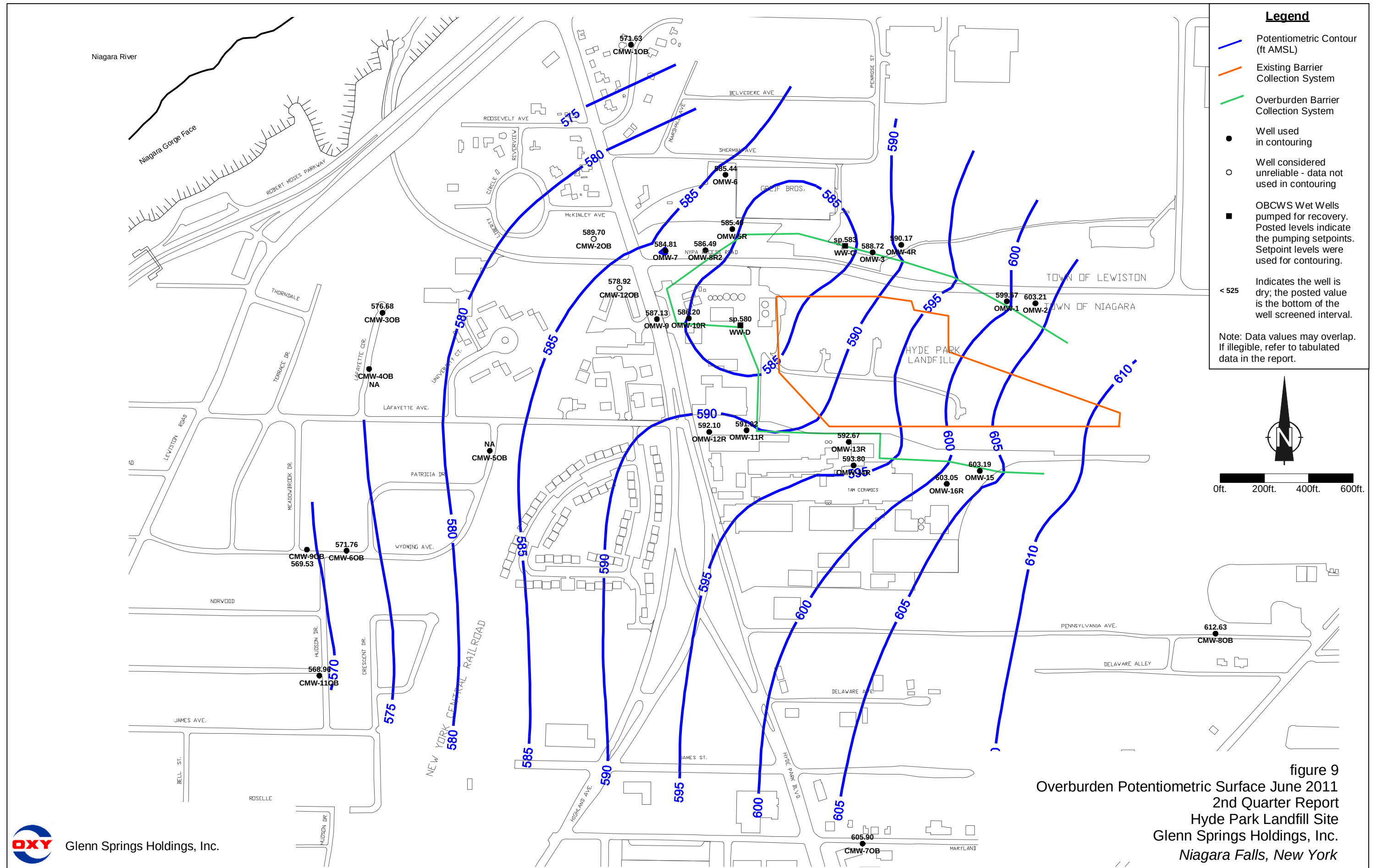
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 8
FZ-11 Potentiometric Surface June 2011
2nd Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



PMW-1M-09 2ndQtr 2011 - Hourly Water Level Elevation

 Glenn Springs Holdings, Inc.

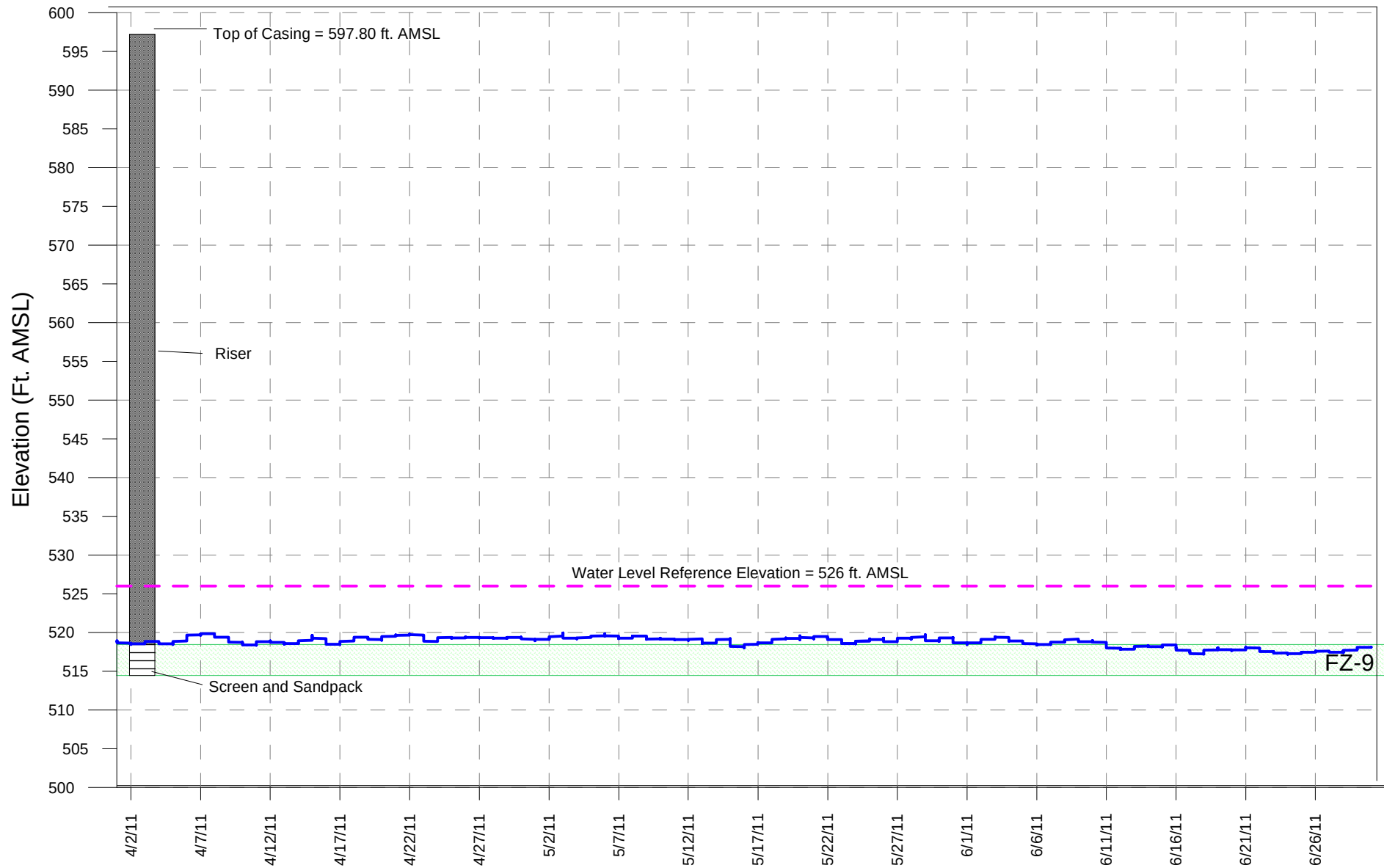


figure 10

TABLES

TABLE 1

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2011
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	1.09	589.70
CMW-3OB	582.13	5.45	576.68
CMW-4OB	574.28	surcharged	574.28
CMW-5OB	583.43	surcharged	583.43
CMW-6OB	571.89	0.13	571.76
CMW-7OB	611.00	5.10	605.90
CMW-8OB	616.11	3.48	612.63
CMW-9OB	571.76	2.23	569.53
CMW-10B	576.80	5.17	571.63
CMW-11OB	572.85	3.89	568.96
CMW-12OB	594.74	15.82	578.92
OMW-1	605.28	5.71	599.57
OMW-2	605.99	2.78	603.21
OMW-3	598.63	9.91	588.72
OMW-4R	601.17	11.00	590.17
OMW-5R	591.31	5.91	585.40
OMW-6	587.62	2.18	585.44
OMW-7	592.74	7.93	584.81
OMW-8R2	594.67	8.18	586.49
OMW-9	595.52	8.39	587.13
OMW-10R	595.13	8.93	586.20
OMW-11R	597.52	6.50	591.02
OMW-12R	596.79	4.69	592.10
OMW-13R	601.50	8.83	592.67
OMW-14R	599.64	5.84	593.80
OMW-15	607.48	4.29	603.19
OMW-16R	607.62	4.57	603.05
SC-2	625.61	21.24	604.37
SC-3	638.72	39.90	598.82
SC-4	639.35	40.66	598.69
SC-5 ¹	634.07	--	<604.07
SC-6	631.15	25.00	606.15
Shallow Bedrock			
CMW-1SH	576.11	11.84	564.27
CMW-2SH	590.51	18.31	572.20
CMW-3SH	581.91	32.74	549.17
CMW-4SH	574.16	7.69	566.47
CMW-5SH	583.36	6.91	576.45
CMW-6SH	572.05	9.89	562.16
CMW-7SH	610.58	10.30	600.28
CMW-8SH	615.95	5.12	610.83
CMW-9SH	571.96	12.07	559.89
CMW-11SH	573.21	8.10	565.11
CMW-12SH	597.02	25.51	571.51
Flow Zone 1			
G1U-01	617.08	12.89	604.19
G6-01	609.24	5.20	604.04
H2U-01	620.92	8.40	612.52
H5-01	617.61	21.59	596.02
I1-01	625.58	23.49	602.09

TABLE 1

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2011
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	23.93	575.96
F4U-02	602.32	15.56	586.76
G1-02	616.86	24.60	592.26
G6-02	608.65	16.83	591.82
H2U-02	620.88	26.14	594.74
H5-02	617.47	22.88	594.59
I1-02	625.47	34.20	591.27
J2U-02	609.66	13.43	596.23
J5U-02	606.21	9.54	596.67
J6-02	609.23	13.84	595.39
Flow Zone 4			
AFW-2U-04	593.48	15.81	577.67
D1U-04	593.77	12.21	581.56
D2U-04	590.65	10.42	580.23
E6-04	578.23	13.20	565.03
F2U-04	599.76	21.50	578.26
F4U-04	602.19	15.60	586.59
F6-04	588.06	17.91	570.15
G1U-04	616.96	24.73	592.23
G6-04	609.15	16.96	592.19
H5-04	617.40	22.98	594.42
I1-04	625.30	38.13	587.17
J2U-04	609.42	16.00	593.42
J5U-04	606.05	18.31	587.74
J6-04	609.12	27.11	582.01
Flow Zone 5			
AFW-2U-05	593.33	15.55	577.78
AGW-1U-05	591.80	5.06	586.74
D1U-05	593.51	13.40	580.11
D2U-05	590.56	10.62	579.94
E6-05	578.04	11.09	566.95
F2U-05	599.64	21.19	578.45
F4U-05	602.06	16.66	585.40
F6-05	587.85	17.79	570.06
G6-05	609.13	18.90	590.23
H2M-05	621.59	26.85	594.74
H5-05	617.31	24.31	593.00
I1-05	625.25	70.84	554.41
J2U-05	609.30	29.62	579.68
J5U-05	605.87	26.29	579.58
J6-05	609.02	28.08	580.94
PMW-1U-05	598.00	20.59	577.41

TABLE 1

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2011
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	Dry
AFW-1U-06	571.83	14.59	557.24
AFW-2U-06	593.22	48.08	545.14
AGW-1U-06	591.66	37.60	554.06
B2U-06	589.29	35.11	554.18
C3-06	585.78	37.47	548.31
D1U-06	593.25	45.96	547.29
D2U-06	590.38	42.87	547.51
E6-06	577.99	4.43	573.56
F2M-06	599.06	37.09	561.97
F4M-06	602.05	50.98	551.07
F6-06	587.84	14.24	573.60
G1M-06	616.75	42.85	573.90
G6-06	609.09	33.92	575.17
H2M-06	621.42	57.57	563.85
H5-06	617.17	28.88	588.29
I1-06	625.15	73.12	552.03
J2M-06	608.94	54.83	554.11
J5M-06	606.22	59.43	546.79
J6-06	608.93	50.09	558.84
PMW-1U-06	597.92	49.86	548.06
Flow Zone 7			
ABP-1-07	576.44	28.90	547.54
ABP-7-07	575.73	41.41	534.32
AFW-1M-07	571.41	Dry	Dry
AFW-2M-07	593.44	66.82	526.62
AGW-1M-07	592.91	40.34	552.57
B2M-07	589.52	50.08	539.44
C3-07	585.62	42.51	543.11
D1M-07	594.15	61.79	532.36
D2M-07	590.77	65.91	524.86
E6-07	577.91	23.41	554.50
F2M-07	598.91	80.20	518.71
F4M-07	601.91	71.32	530.59
F6-07	587.68	20.19	567.49
G1M-07	616.68	32.51	584.17
G6-07	609.06	24.51	584.55
H5-07	617.05	60.94	556.11
I1-07	625.14	74.86	550.28
J5M-07	606.07	52.91	553.16
J6-07	608.85	56.22	552.63
PMW-1M-07	598.50	65.33	533.17

TABLE 1

**WATER LEVEL ELEVATION SUMMARY
SECOND QUARTER - 2011
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	41.22	534.27
ABP-7-09	575.67	41.85	533.82
AFW-1M-09	571.12	43.02	528.10
AFW-2M-09	593.32	72.09	521.23
AGW-1M-09	592.75	40.41	552.34
B2M-09	589.34	68.73	520.61
C3-09	585.00	43.93	541.07
D1M-09	594.02	75.59	518.43
D2M-09	590.66	72.28	518.38
E6-09	577.82	23.64	554.18
F2M-09	598.71	80.48	518.23
F4M-09	601.79	83.75	518.04
F6-09	587.53	3.43	584.10
G1M-09	616.58	36.97	579.61
G6-09	608.98	23.60	585.38
H2M-09	621.32	70.89	550.43
H5-09	616.93	66.80	550.13
I1-09	624.91	62.85	562.06
J2M-09	608.77	56.11	552.66
J5M-09	605.82	52.83	552.99
J6-09	608.76	42.44	566.32
PMW-1M-09	598.34	79.86	518.48
Flow Zone 11			
AFW-1L-11	572.10	66.09	506.01
AFW-2L-11	593.43	96.43	497.00
AGW-1L-11	592.71	19.71	573.00
B2L-11	589.65	91.52	498.13
D1L-11	593.80	89.09	504.71
D2L-11	590.21	70.17	520.04
E6-11	577.72	43.09	534.63
F2L-11	598.94	40.59	558.35
F4L-11	602.22	33.90	568.32
F6-11	587.40	58.09	529.31
G1L-11	616.84	53.33	563.51
G6-11	608.89	41.23	567.66
H2L-11	620.73	61.89	558.84
H5-11	616.81	67.23	549.58
I1-11	624.75	76.44	548.31
J5L-11	607.20	60.90	546.30
J6-11	608.68	24.25	584.43
PMW-1L-11	598.84	89.49	509.35

Notes:

¹ - Unable to get past 30 feet at time of event.

Dry - No water present at the time of measurement.

ft AMSL - Feet Above Mean Sea Level.

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
SECOND QUARTER - 2011
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>	
04/01/11	-	7.00	99,000	
04/04/11	-	7.10	287,000	
04/05/11	0.0073 J	7.10	284,000	
04/06/11	-	7.00	154,000	
04/07/11	-	7.00	377,000	
04/08/11	-	7.00	69,000	
04/11/11	-	6.40	349,000	
04/12/11	-	6.70	138,000	
04/13/11	0.018		0	
04/14/11	-	6.90	308,000	
04/15/11	-	6.60	157,000	
04/18/11	-	6.60	374,000	
04/19/11	-	6.00	337,000	
04/20/11	0.010 U	6.00	104,000	
04/21/11	-	6.90	133,000	
04/23/11	-	6.80	160,000	
04/24/11	-	6.80	353,000	
04/25/11	-	6.50	126,000	
04/26/11	-	6.90	123,000	
04/27/11	0.012	7.00	368,000	
04/28/11	-	7.00	337,000	
04/29/11	-	7.00	62,000	

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
SECOND QUARTER - 2011
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>	
05/01/11	-	7.00	234,000	
05/02/11	-	6.90	379,000	
05/03/11	-	6.80	113,000	
05/04/11	0.051	6.30	339,000	
05/05/11	-	6.90	101,000	
05/06/11	-	6.80	118,000	
05/08/11	-	6.90	344,000	
05/09/11	-	6.90	374,000	
05/10/11	-	6.90	95,000	
05/11/11	0.016	6.90	100,000	
05/12/11	-	6.60	252,000	
05/13/11	-	6.80	28,000	
05/16/11	-	6.90	328,000	
05/17/11	-	6.90	123,000	
05/18/11	0.029	6.70	125,000	
05/19/11	-	6.80	422,000	
05/20/11	-	6.80	151,000	
05/22/11	-	6.90	259,000	
05/23/11	-	6.80	44,000	
05/24/11	-	7.00	337,000	
05/25/11	0.010 U	7.00	404,000	
05/26/11	-	7.00	92,000	
05/27/11	-	6.70	50,000	
05/28/11	-	6.90	451,000	
05/31/11	-	6.90	411,000	

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
SECOND QUARTER - 2011
HYDE PARK RRT PROGRAM**

<i>Date</i>	<i>Effluent</i>			<i>Comments</i>
	<i>Phenol</i> <i>(mg/L)</i>	<i>pH</i> <i>(su)</i>	<i>Flow</i> <i>(gal)</i>	
06/01/11	0.010	7.00	153,000	
06/02/11	-	7.00	369,000	
06/03/11	-	7.00	70,000	
06/06/11	-	7.10	462,000	
06/07/11	0.014	7.00	103,000	
06/08/11	-	7.10	104,000	
06/09/11	-	7.00	134,000	
06/10/11	-	7.20	78,000	
06/13/11	-	7.00	119,000	
06/14/11	-	7.00	84,000	
06/15/11	0.010	7.00	147,000	
06/16/11	-	6.90	139,000	
06/17/11	-	6.90	70,000	
06/20/11	-	6.90	145,000	
06/21/11	-	6.90	142,000	
06/22/11	0.46	6.80	112,000	
06/23/11	-	7.00	111,000	
06/24/11	-	7.00	80,000	
06/27/11	-	7.10	146,000	
06/28/11	-	6.90	137,000	
06/29/11	0.010	6.90	127,000	
06/30/11	-	6.90	427,648	

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 - 2011
HYDE PARK RRT PROGRAM

Effluent										
	Parameter	Units	04/05/11	04/13/11	04/20/11	04/27/11	05/04/11	05/11/11	05/18/11	05/25/11
Volatiles										
	1,1,1-Trichloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,1,2,2-Tetrachloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,1,2-Trichloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,1-Dichloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,1-Dichloroethene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,2,4-Trichlorobenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,2-Dichlorobenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,2-Dichloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,2-Dichloropropane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,3-Dichlorobenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	1,4-Dichlorobenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	2-Chlorotoluene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	3-Chlorotoluene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	4-Chlorotoluene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Benzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Bromodichloromethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Bromoform	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Bromomethane (Methyl Bromide)	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Carbon disulfide	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	0.45 J
	Carbon tetrachloride	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Chlorobenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Chloroethane	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Chloroform (Trichloromethane)	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Chloromethane (Methyl Chloride)	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	cis-1,2-Dichloroethene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	cis-1,3-Dichloropropene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Dichlorodifluoromethane (CFC-12)	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Ethylbenzene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Methylene chloride	µg/L	10 U	8.0 J	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	m-Monochlorobenzotrifluoride	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	o-Monochlorobenzotrifluoride	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	p-Monochlorobenzotrifluoride	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Styrene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Tetrachloroethene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Toluene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	trans-1,2-Dichloroethene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	trans-1,3-Dichloropropene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Trichloroethene	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Trichlorofluoromethane (CFC-11)	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Vinyl acetate	µg/L	10 U	10 U	12 U	25 U	20 U	12 U	25 UJ	1.0 U
	Vinyl chloride	µg/L	250	180	290	580	260	340	430 J	410
	Xylenes (total)	µg/L	30 U	30 U	38 U	75 U	60 U	38 U	75 UJ	3.0 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
SECOND QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent						
<i>Parameter</i>	<i>Units</i>	<i>06/01/11</i>	<i>06/07/11</i>	<i>06/15/11</i>	<i>06/22/11</i>	<i>06/29/11</i>
1,1,1-Trichloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
1,1,2,2-Tetrachloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
1,1,2-Trichloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
1,1-Dichloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
1,1-Dichloroethene	µg/L	25 U	25 U	20 U	25 U	25 U
1,2,4-Trichlorobenzene	µg/L	25 U	25 U	20 U	25 U	25 U
1,2-Dichlorobenzene	µg/L	25 U	25 U	20 U	25 U	25 U
1,2-Dichloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
1,2-Dichloropropane	µg/L	25 U	25 U	20 U	25 U	25 U
1,3-Dichlorobenzene	µg/L	25 U	25 U	20 U	25 U	25 U
1,4-Dichlorobenzene	µg/L	25 U	25 U	20 U	25 U	25 U
2-Chlorotoluene	µg/L	25 U	25 U	20 U	25 U	25 U
3-Chlorotoluene	µg/L	25 U	25 U	20 U	25 U	25 U
4-Chlorotoluene	µg/L	25 U	25 U	20 U	25 U	25 U
Benzene	µg/L	25 U	25 U	20 U	25 U	25 U
Bromodichloromethane	µg/L	25 U	25 U	20 U	25 U	25 U
Bromoform	µg/L	25 U	25 U	20 U	25 U	25 U
Bromomethane (Methyl Bromide)	µg/L	25 U	25 U	20 U	25 U	25 U
Carbon disulfide	µg/L	25 U	25 U	20 U	25 U	25 U
Carbon tetrachloride	µg/L	25 U	25 U	20 U	25 U	25 U
Chlorobenzene	µg/L	25 U	25 U	20 U	25 U	25 U
Chloroethane	µg/L	25 U	25 U	20 U	25 U	25 U
Chloroform (Trichloromethane)	µg/L	25 U	25 U	20 U	25 U	25 U
Chloromethane (Methyl Chloride)	µg/L	25 U	25 U	20 U	25 U	25 U
cis-1,2-Dichloroethene	µg/L	25 U	25 U	20 U	25 U	25 U
cis-1,3-Dichloropropene	µg/L	25 U	25 U	20 U	25 U	25 U
Dichlorodifluoromethane (CFC-12)	µg/L	25 U	25 U	20 U	25 U	25 U
Ethylbenzene	µg/L	25 U	25 U	20 U	25 U	25 U
Methylene chloride	µg/L	25 U	25 U	20 U	25 U	25 U
m-Monochlorobenzotrifluoride	µg/L	25 U	25 U	20 U	25 U	25 U
o-Monochlorobenzotrifluoride	µg/L	25 U	25 U	20 U	25 U	25 U
p-Monochlorobenzotrifluoride	µg/L	25 U	25 U	20 U	25 U	25 U
Styrene	µg/L	25 U	25 U	20 U	25 U	25 U
Tetrachloroethene	µg/L	25 U	25 U	20 U	25 U	25 U
Toluene	µg/L	25 U	25 U	20 U	25 U	25 U
trans-1,2-Dichloroethene	µg/L	25 U	25 U	20 U	25 U	25 U
trans-1,3-Dichloropropene	µg/L	25 U	25 U	20 U	25 U	25 U
Trichloroethene	µg/L	25 U	25 U	20 U	25 U	25 U
Trichlorofluoromethane (CFC-11)	µg/L	25 U	25 U	20 U	25 U	25 U
Vinyl acetate	µg/L	25 U	25 U	20 U	25 U	25 U
Vinyl chloride	µg/L	440	570	480	630	520
Xylenes (total)	µg/L	75 U	75 U	60 U	75 U	75 U

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
SECOND QUARTER - 2011
HYDE PARK RRT PROGRAM**

Effluent

Sample ID: **HP6811 EFF**
Sample Date: **06/08/11**

<i>Parameter</i>	<i>Units</i>	
Phosphorus, Total	mg/L	0.48
Vinyl chloride	µg/L	540

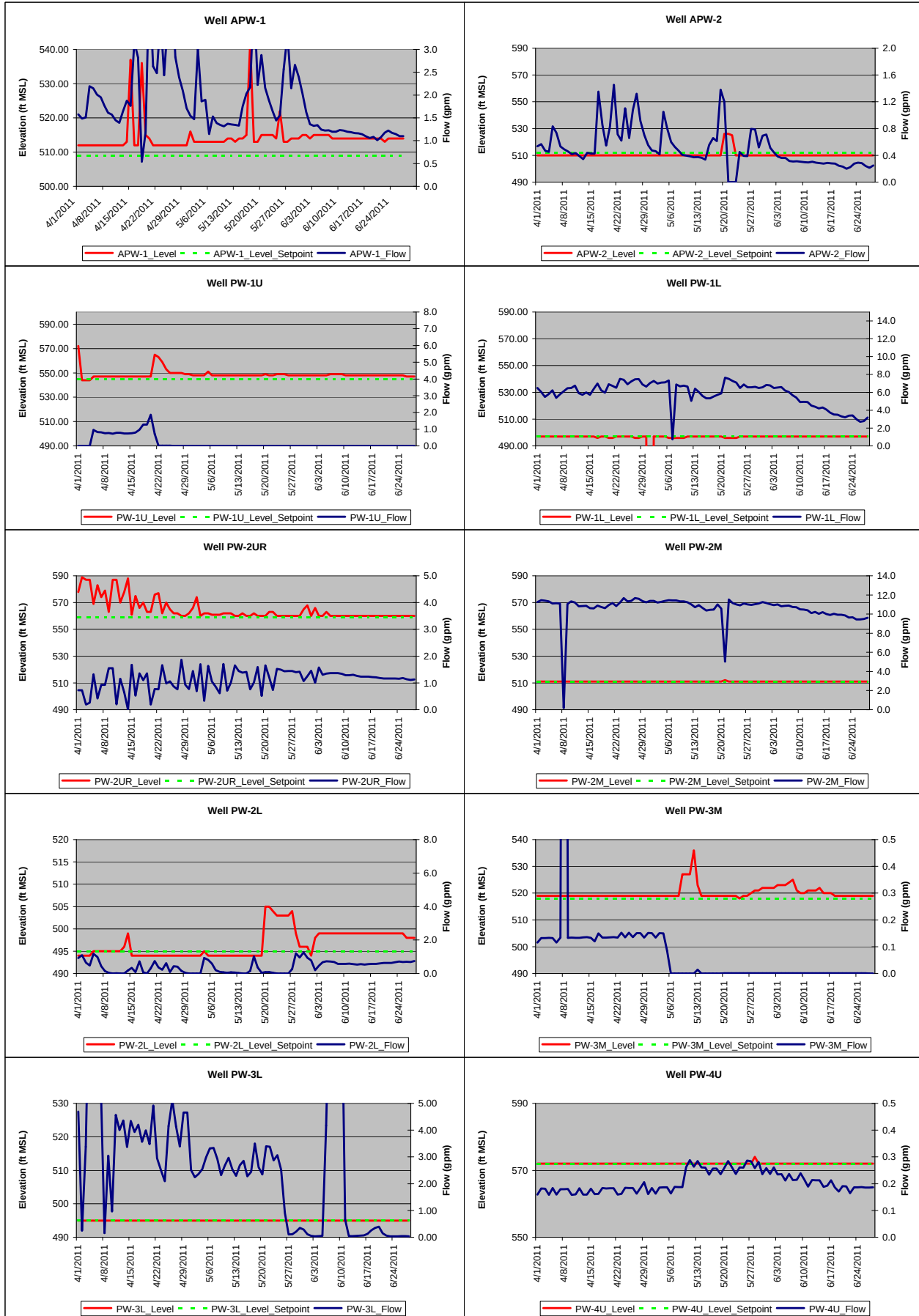
Notes:

mg/L Milligrams per liter.
µg/L Micrograms per liter.

ATTACHMENT 1

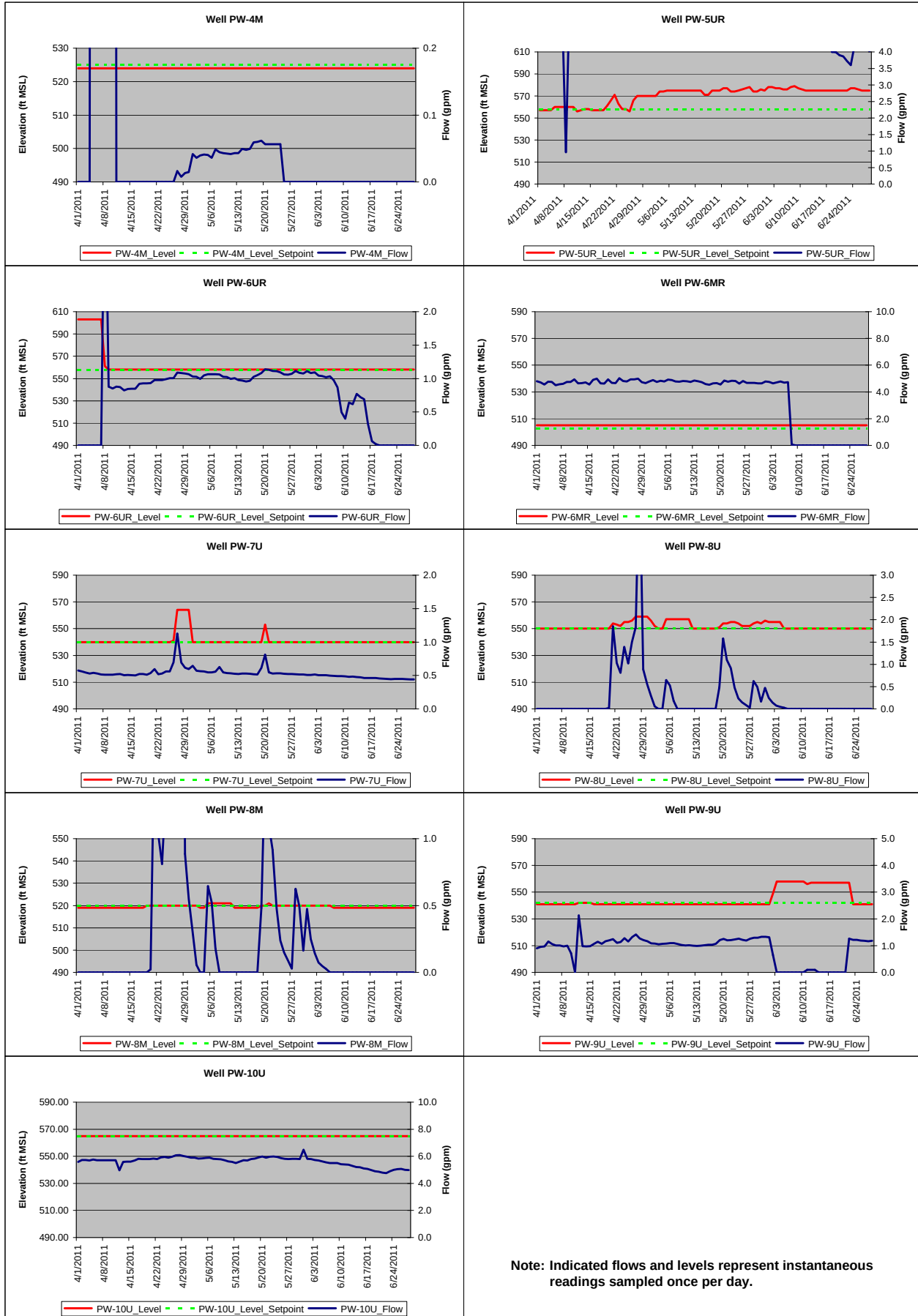
ATTACHMENT 1
2ND QUARTER 2011 - PUMPING LEVELS AND FLOWS
HYDE PARK

Page 1 of 2



ATTACHMENT 1
2ND QUARTER 2011 - 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

Joe Branch
Project Manager
Direct Dial (231) 670-6809

7601 Old Channel Trail
Montague, MI 49437
Fax (231) 894-4033

May 2, 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 - First Quarter 2011**
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, 2011 through March 31, 2011. A total of 11.8 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) 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

The pump in PW-2UR demonstrated intermittent operational interruptions during the first quarter 2011. The pump remains operational while the reason for the intermittent operational interruptions is being investigated. Any actions required will be taken to maintain operation during the investigation.

May 2, 2011

Reference No. 001069

- 2 -

In February 2011, the pump in APW-1 began experiencing intermittent operational problems due to groundwater infiltrating the chamber. Site maintenance is currently investigating the cause of these problems, and at the present time the unit remains operational.

The pump in purge well PW-2L required removal and replacement during February 2011. As of February 19, 2011, the unit is operational. The seal for the Main Leachate Feed Pump was also replaced during February, and the unit is currently operational.

In late February 2011, the dike sump pumps in the main storage dike sump and the secondary storage dike sump ceased operating. As of the first week of April, both the main storage dike sump pump and the secondary storage dike sump pump were replaced and are currently operational. The secondary dike sump pump was replaced prior to the main storage dike sump pump. While waiting for the parts required to repair the main storage dike sump pump, the main storage dike sump was pumped manually into the secondary dike sump.

In March 2011, PW-6UR started experiencing intermittent operational problems. Repairs to the pump were completed April 18, and the pump is currently operational. PW-1U experienced clogging during March 2011 due to a large amount of sediment and NAPL that had accumulated at the bottom of the well. The well was cleaned twice in March, as and of April 18, the well is functioning as normally.

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.



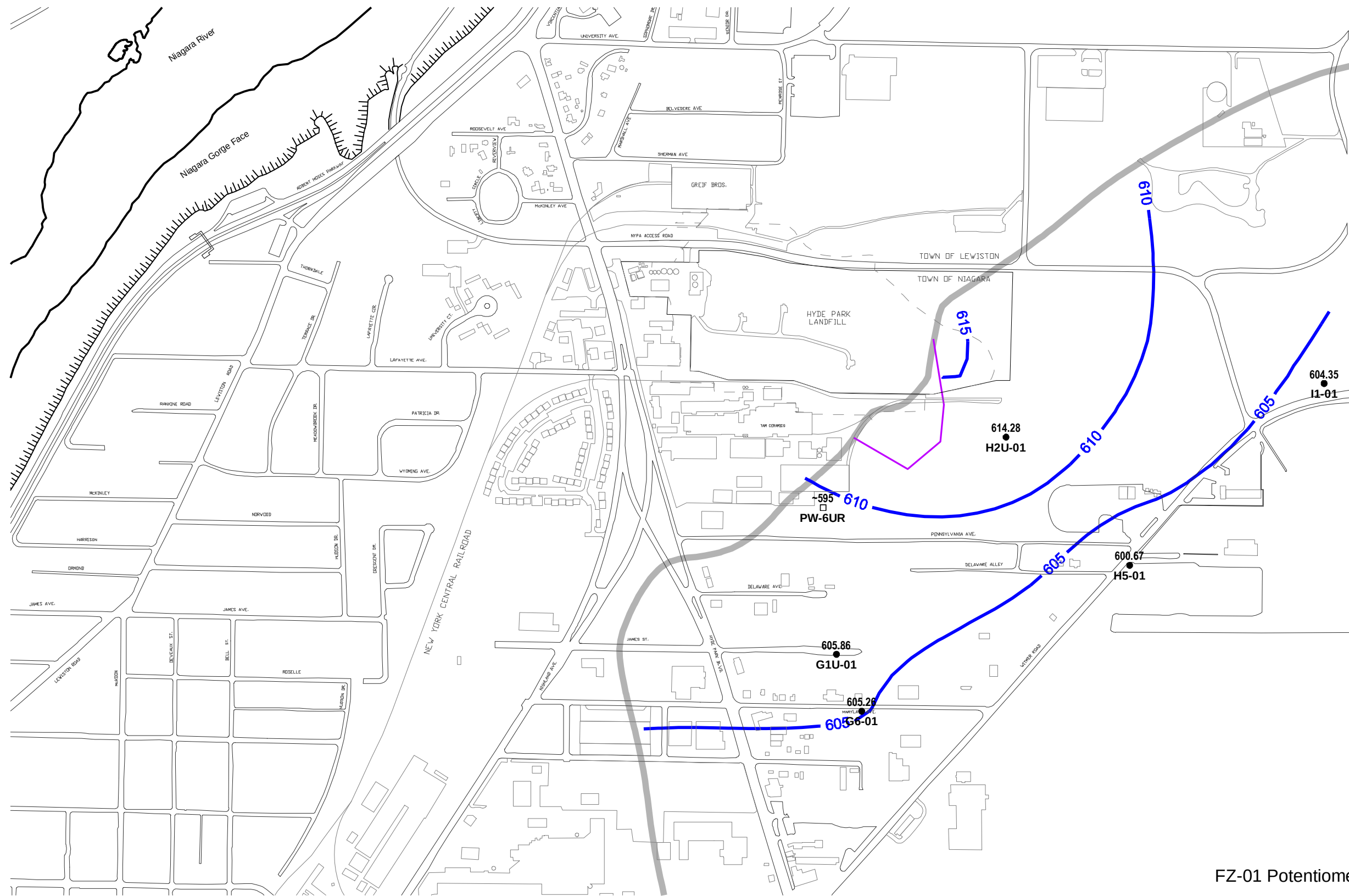
Joe Branch
Project Manager
231-670-6809 Cell

JB/JP/adh/36
Encl.

c.c.: M. Anderson, GSH - 1
M. Forcucci, NYSDOH - 1*
B. Sadowski, NYSDEC - CD Only
G. Sosa, USEPA - 4*

W. Welling, NYSDEC - CD Only
J. Pentilchuk, CRA - 1
J. Polovich, CRA

*Includes one copy on CD



Legend

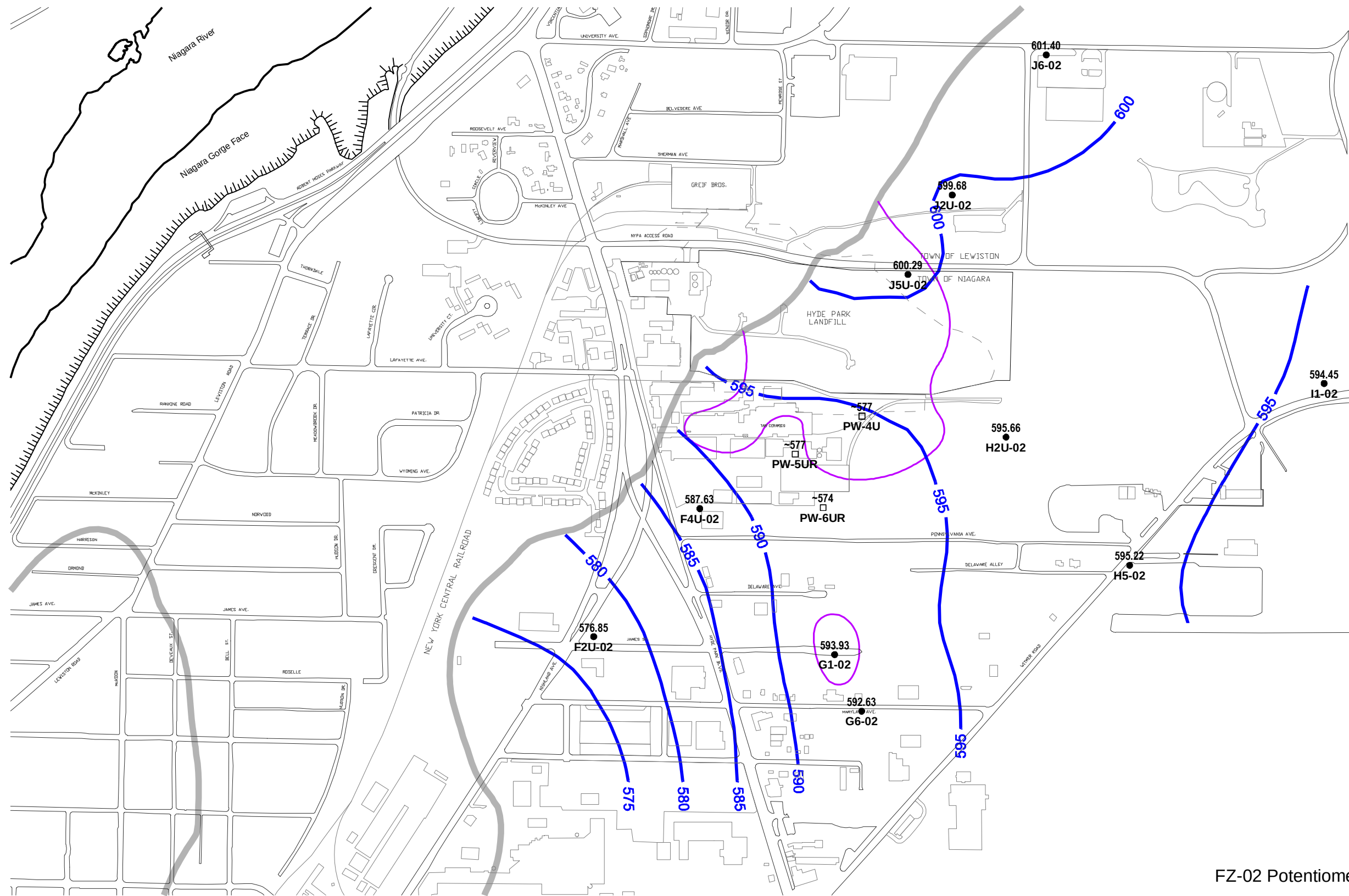
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 1
 FZ-01 Potentiometric Surface March 2011
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



Legend

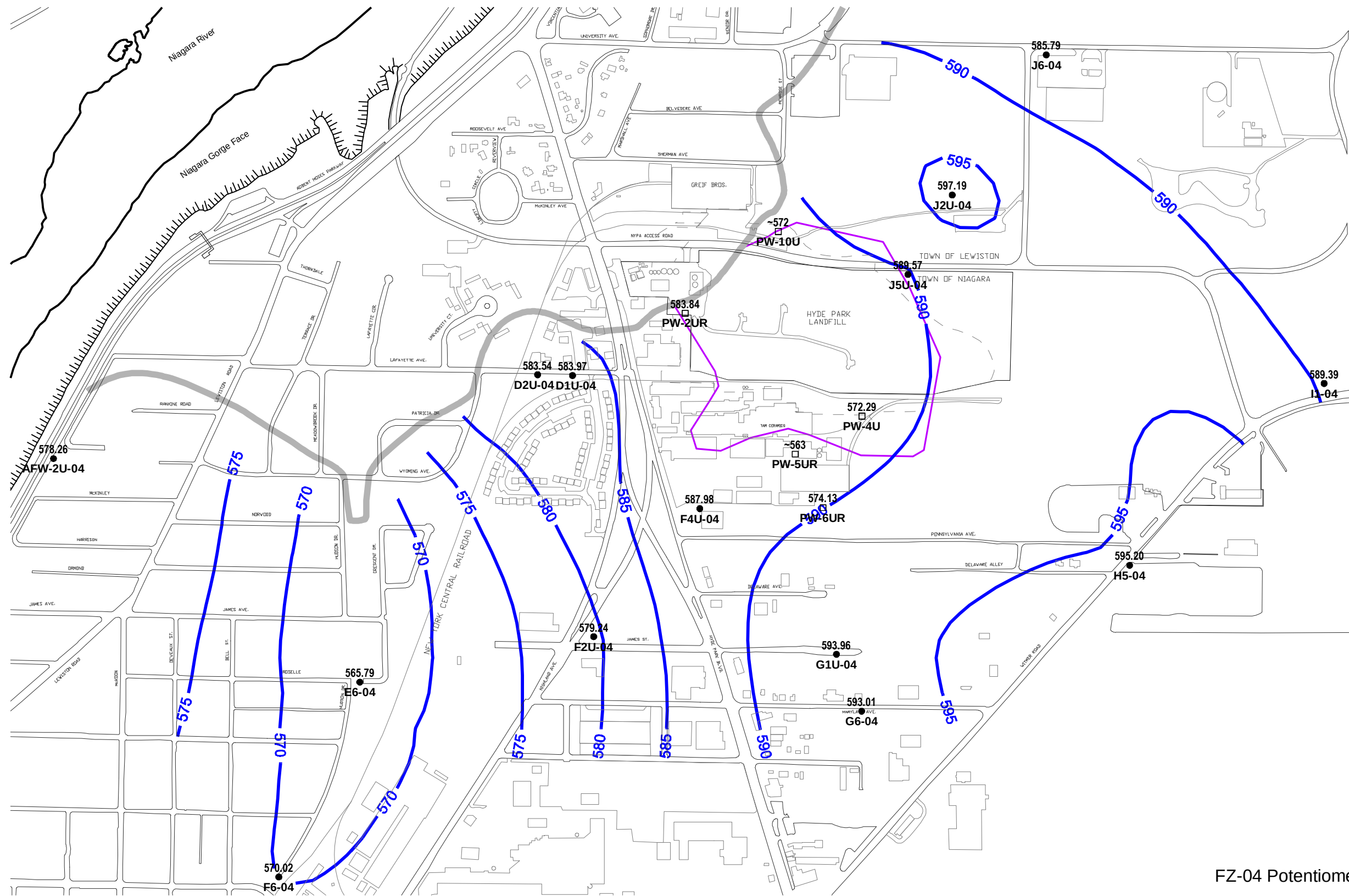
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 2
FZ-02 Potentiometric Surface March 2011
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.

~ 525



figure 3
FZ-04 Potentiometric Surface March 2011
1st Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York

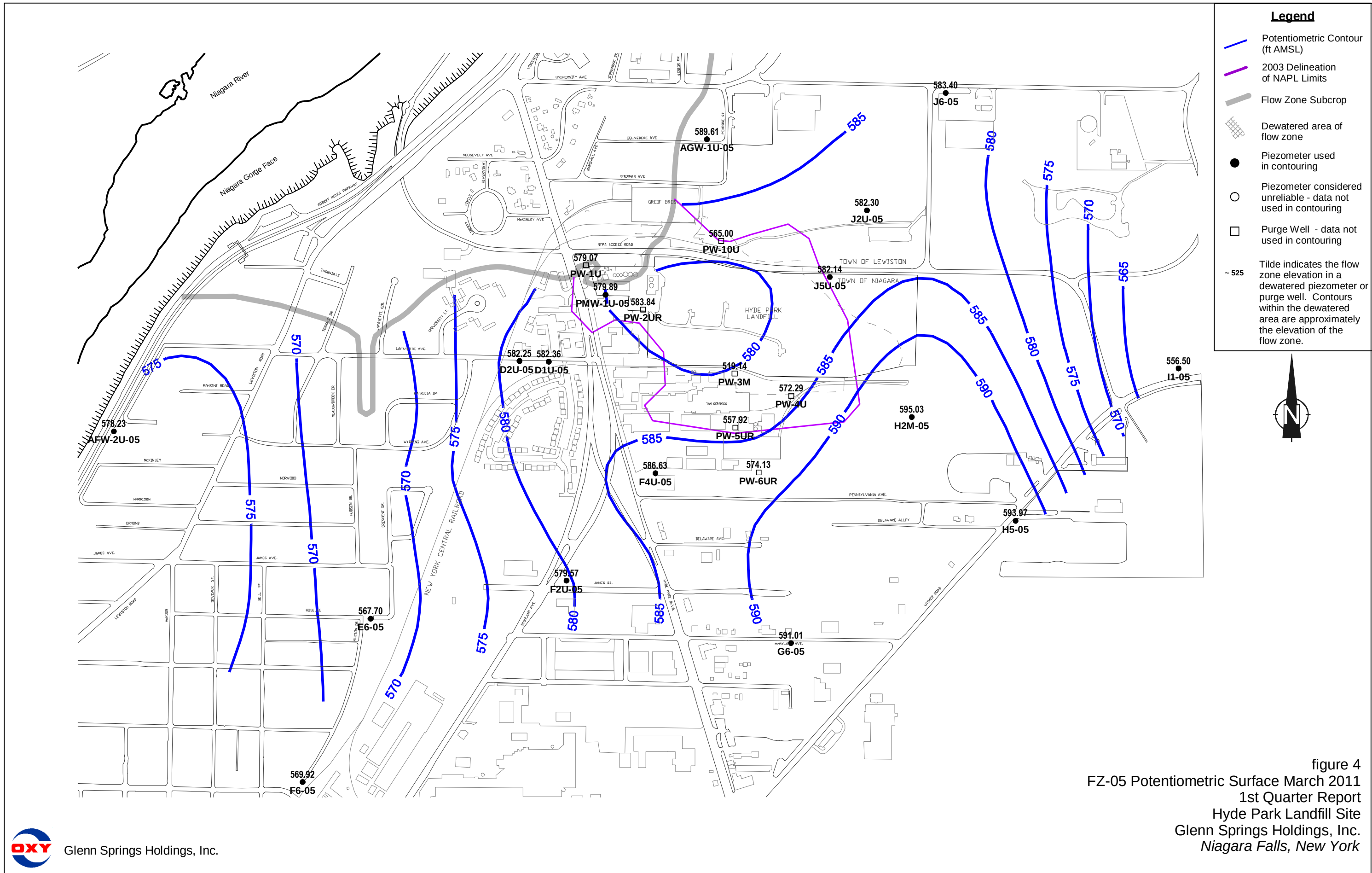
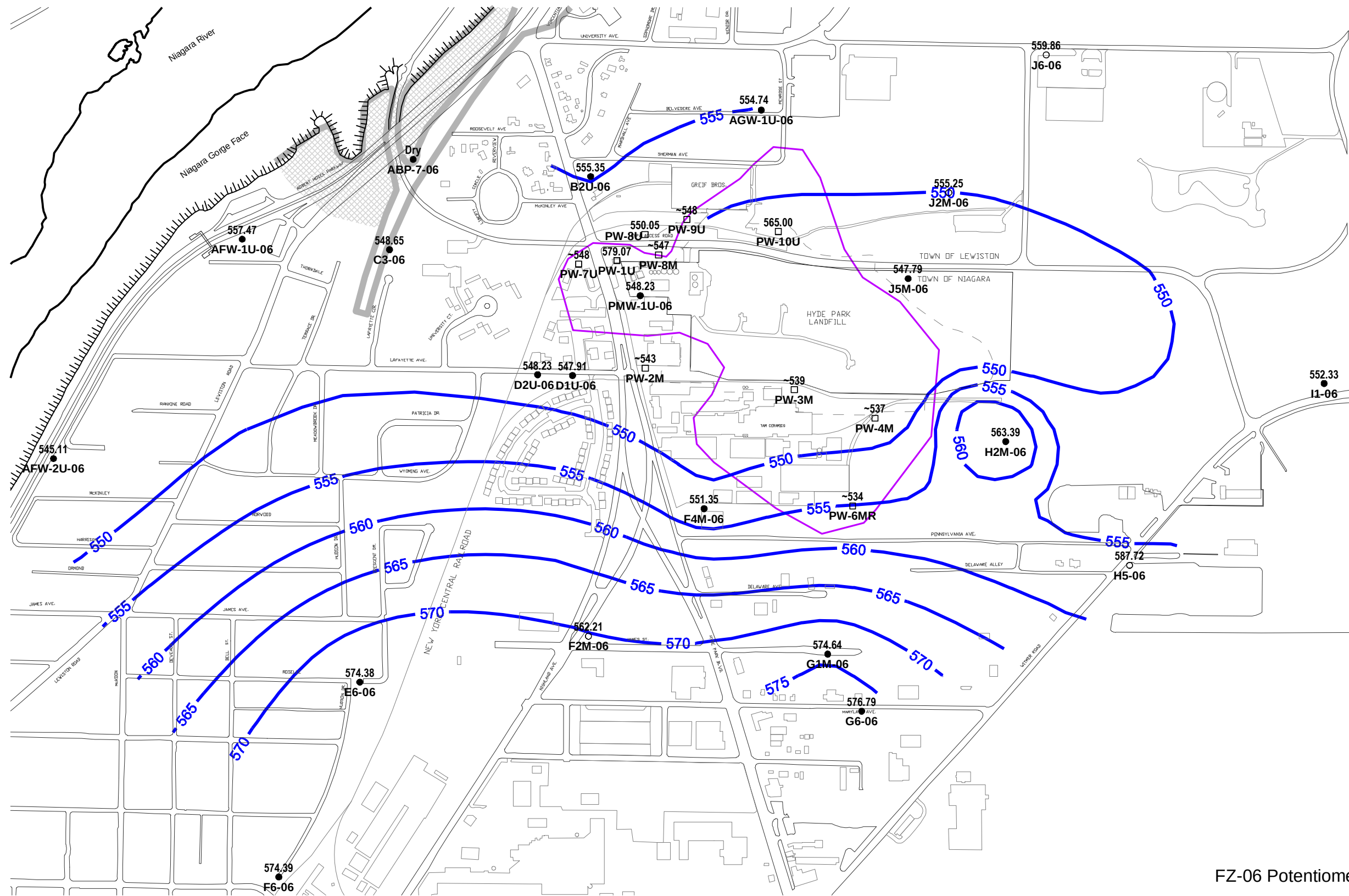


figure 4
FZ-05 Potentiometric Surface March 2011
1st Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



Legend

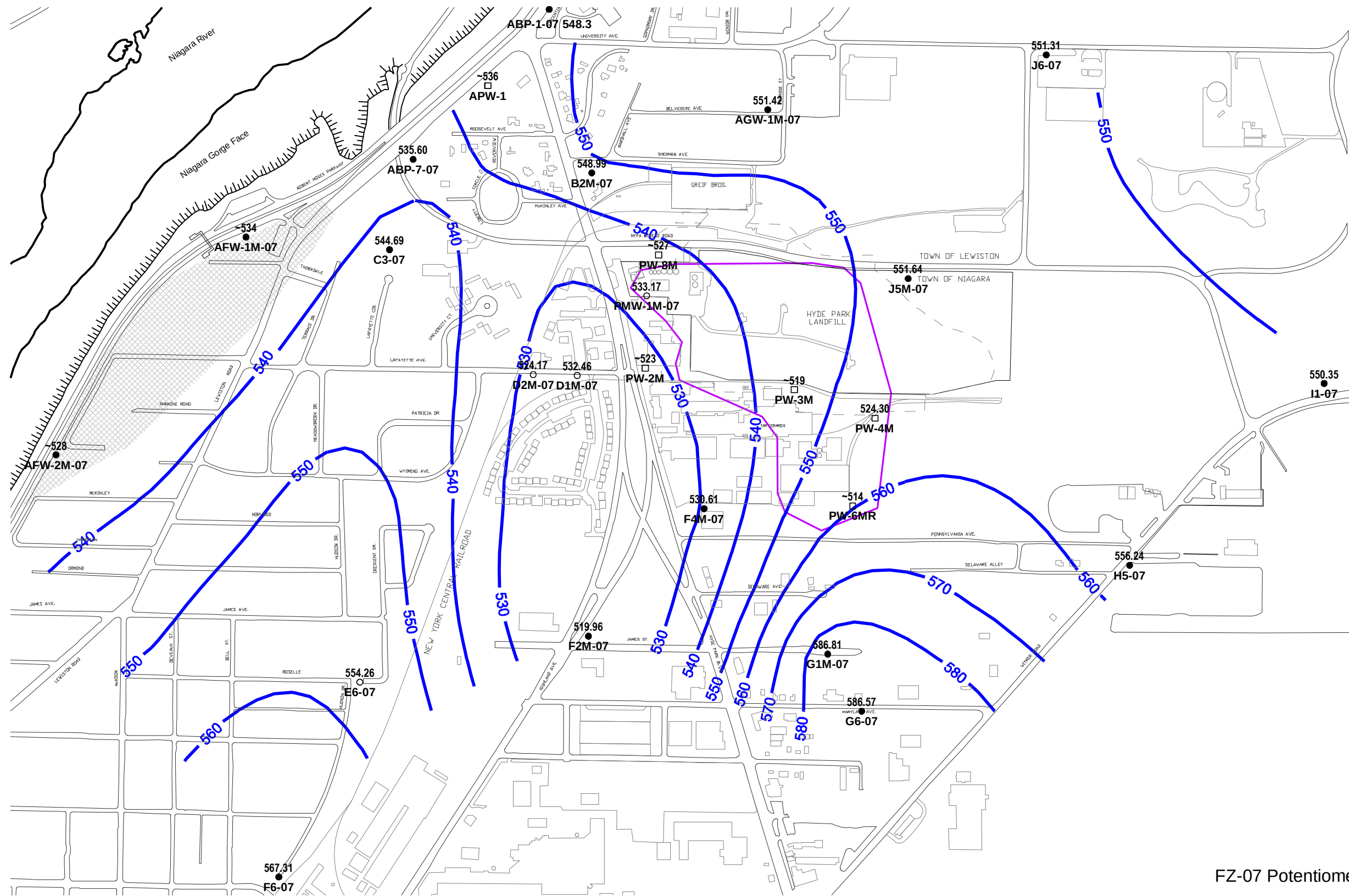
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 5
 FZ-06 Potentiometric Surface March 2011
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York



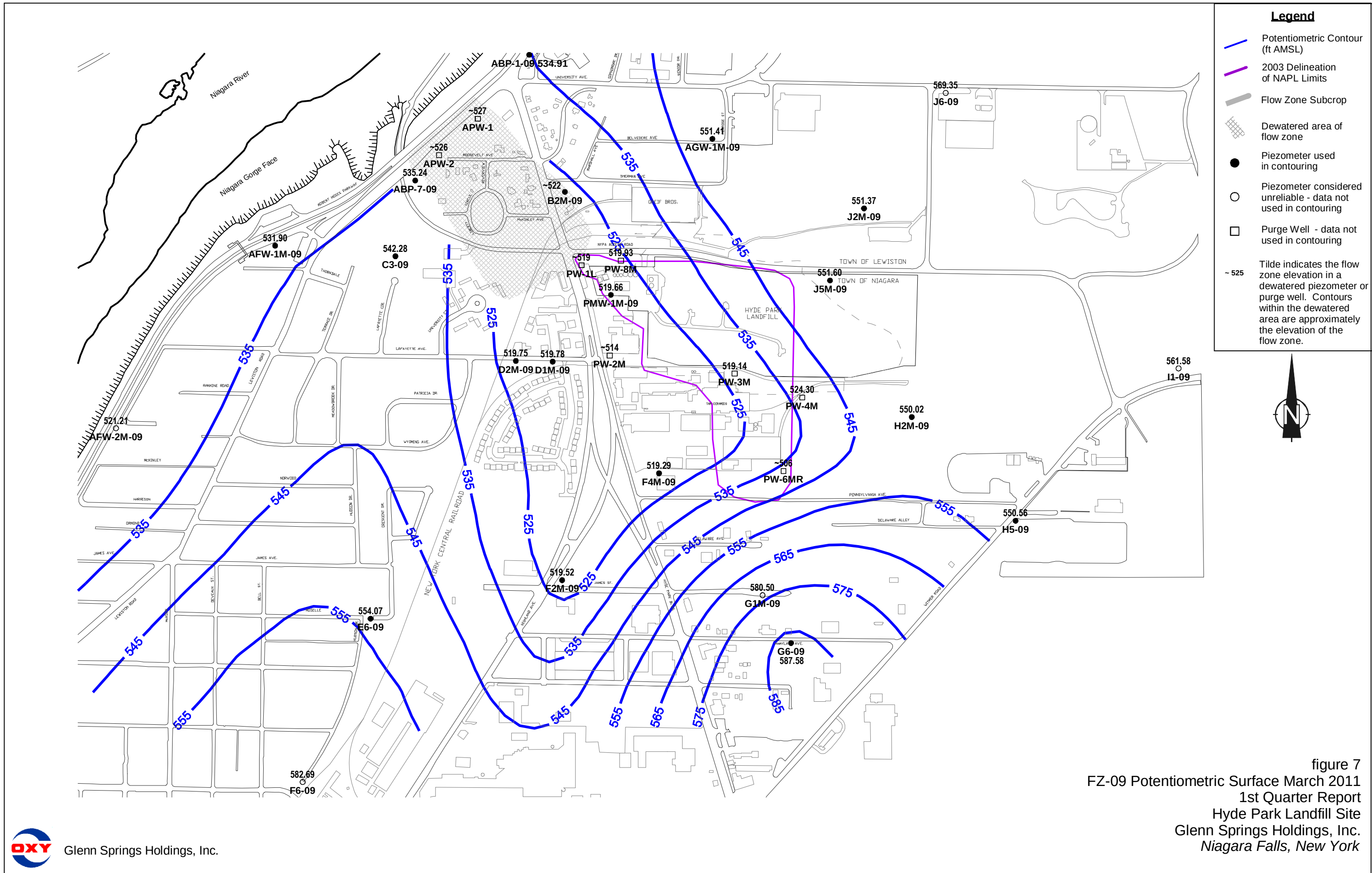
Legend

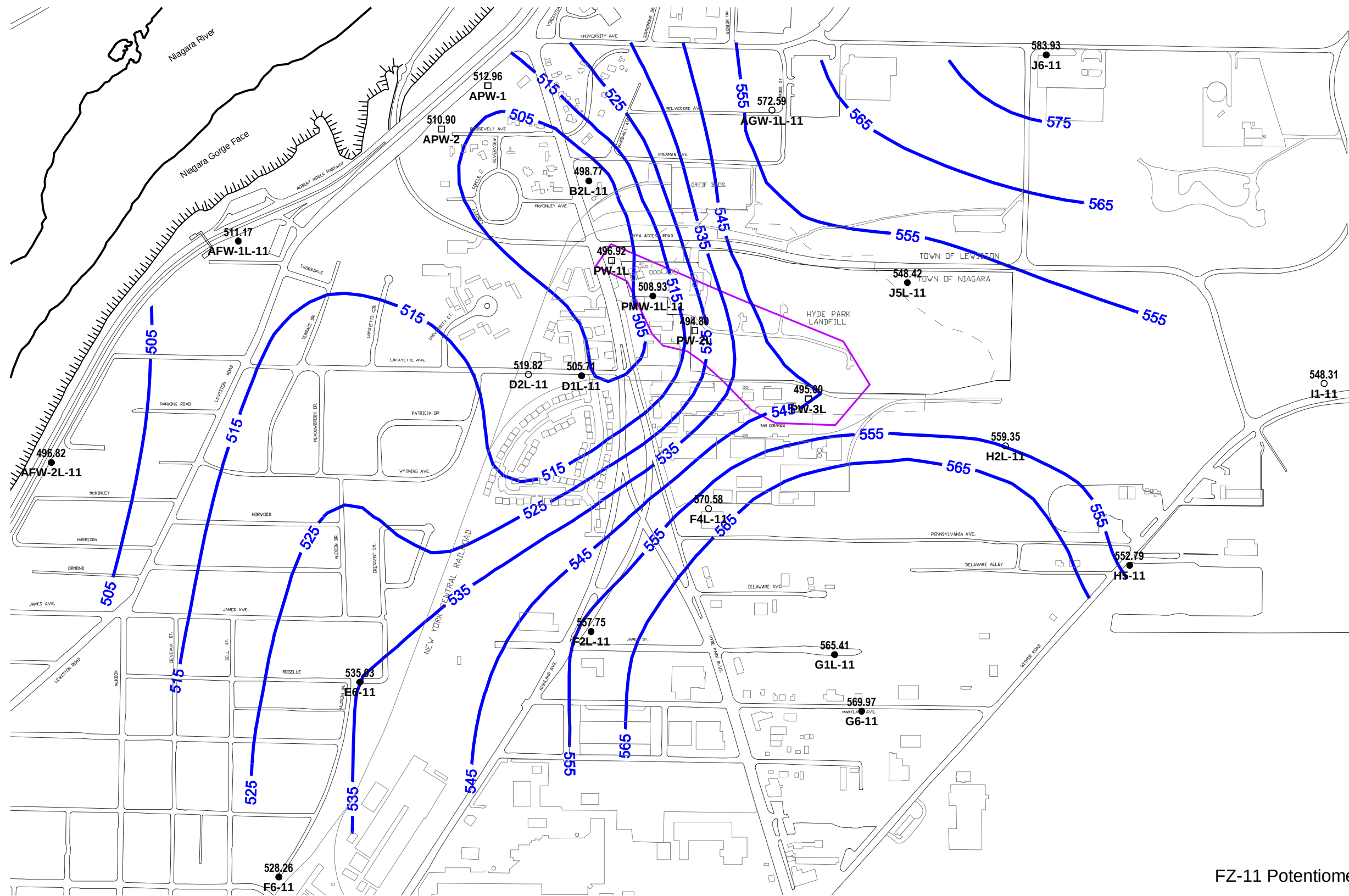
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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 2011
 1st Quarter Report
 Hyde Park Landfill Site
 Glenn Springs Holdings, Inc.
 Niagara Falls, New York





Legend

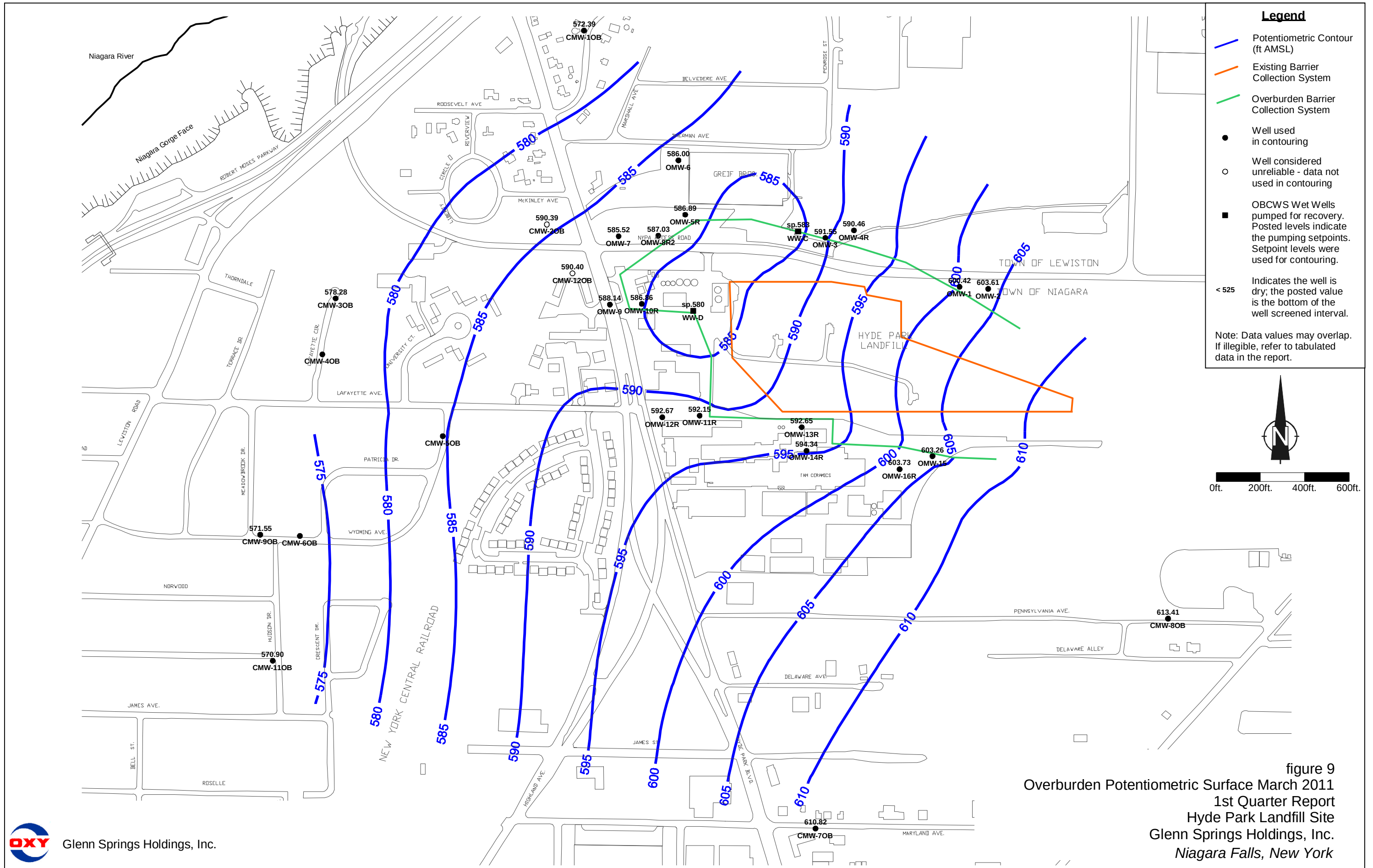
- Potentiometric Contour (ft AMSL)
- 2003 Delineation of NAPL Limits
- Flow Zone Subcrop
- Dewatered area of flow zone
- Piezometer used in contouring
- Piezometer considered unreliable - data not used in contouring
- Purge Well - data not used in contouring

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.

~ 525



figure 8
FZ-11 Potentiometric Surface March 2011
1st Quarter Report
Hyde Park Landfill Site
Glenn Springs Holdings, Inc.
Niagara Falls, New York



PMW-1M-09 1st Qtr 2011 - Hourly Water Level Elevation

 Glenn Springs Holdings, Inc.

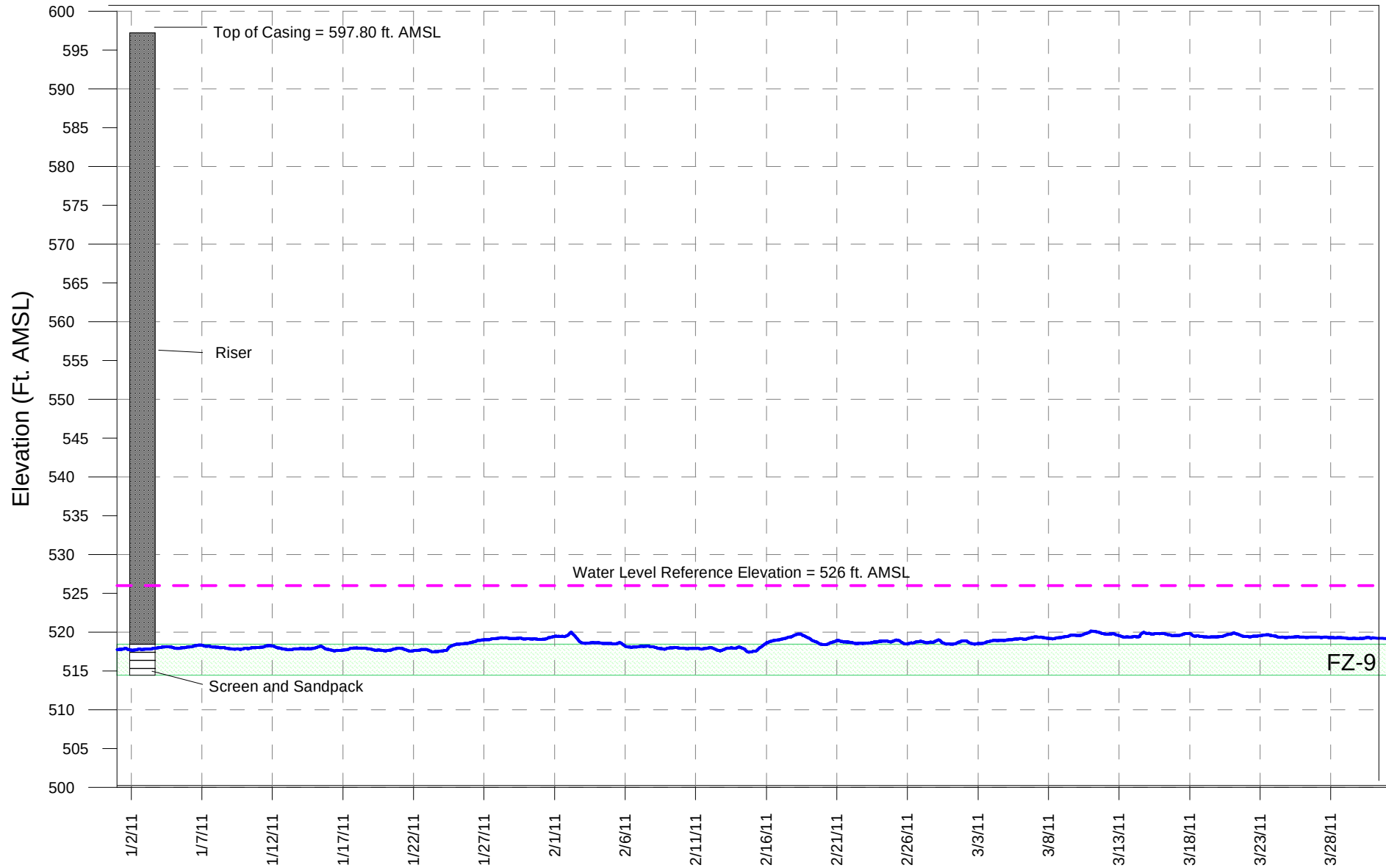


figure 10

**WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2011
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	0.40	590.39
CMW-3OB	582.13	3.85	578.28
CMW-4OB	574.28	Surcharged	Surcharged
CMW-5OB	583.43	Surcharged	Surcharged
CMW-6OB	571.89	Surcharged	Surcharged
CMW-7OB	611.00	0.18	610.82
CMW-8OB	616.11	2.70	613.41
CMW-9OB	571.76	0.21	571.55
CMW-10B	576.80	4.41	572.39
CMW-11OB	572.85	1.95	570.90
CMW-12OB	594.74	4.34	590.40
OMW-1	605.28	4.86	600.42
OMW-2	605.99	2.38	603.61
OMW-3	598.63	7.08	591.55
OMW-4R	601.17	10.71	590.46
OMW-5R	591.31	4.42	586.89
OMW-6	587.62	1.62	586.00
OMW-7	592.74	7.22	585.52
OMW-8R2	594.67	7.64	587.03
OMW-9	595.52	7.38	588.14
OMW-10R	595.13	8.27	586.86
OMW-11R	597.52	5.37	592.15
OMW-12R	596.79	4.12	592.67
OMW-13R	601.50	8.85	592.65
OMW-14R	599.64	5.30	594.34
OMW-15	607.48	4.22	603.26
OMW-16R	607.62	3.89	603.73
SC-2	625.61	21.18	604.43
SC-3	638.72	-	-
SC-4	639.35	37.97	601.38
SC-5	634.07	-	-
SC-6	631.15	14.98	616.17
Shallow Bedrock			
CMW-1SH	576.11	10.52	565.59
CMW-2SH	590.51	16.60	573.91
CMW-3SH	581.91	32.37	549.54
CMW-4SH	574.16	6.67	567.49
CMW-5SH	583.36	5.38	577.98
CMW-6SH	572.05	9.15	562.90
CMW-7SH	610.58	8.14	602.44
CMW-8SH	615.95	2.98	612.97
CMW-9SH	571.96	11.64	560.32
CMW-11SH	573.21	8.10	565.11
CMW-12SH	597.02	23.22	573.80
Flow Zone 1			
G1U-01	617.08	11.22	605.86
G6-01	609.24	3.98	605.26
H2U-01	620.92	6.64	614.28
H5-01	617.61	16.94	600.67
I1-01	625.58	21.23	604.35

**WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2011
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	23.04	576.85
F4U-02	602.32	14.69	587.63
G1-02	616.86	22.93	593.93
G6-02	608.65	16.02	592.63
H2U-02	620.88	25.22	595.66
H5-02	617.47	22.25	595.22
I1-02	625.47	31.02	594.45
J2U-02	609.66	9.98	599.68
J5U-02	606.21	5.92	600.29
J6-02	609.23	7.83	601.40
Flow Zone 4			
AFW-2U-04	593.48	15.22	578.26
D1U-04	593.77	9.80	583.97
D2U-04	590.65	7.11	583.54
E6-04	578.23	12.44	565.79
F2U-04	599.76	20.52	579.24
F4U-04	602.19	14.21	587.98
F6-04	588.06	18.04	570.02
G1U-04	616.96	23.00	593.96
G6-04	609.15	16.14	593.01
H5-04	617.40	22.20	595.20
I1-04	625.30	35.91	589.39
J2U-04	609.42	12.23	597.19
J5U-04	606.05	16.48	589.57
J6-04	609.12	23.33	585.79
Flow Zone 5			
AFW-2U-05	593.33	15.10	578.23
AGW-1U-05	591.80	2.19	589.61
D1U-05	593.51	11.15	582.36
D2U-05	590.56	8.31	582.25
E6-05	578.04	10.34	567.70
F2U-05	599.64	20.07	579.57
F4U-05	602.06	15.43	586.63
F6-05	587.85	17.93	569.92
G6-05	609.13	18.12	591.01
H2M-05	621.59	26.56	595.03
H5-05	617.31	23.34	593.97
I1-05	625.25	68.75	556.50
J2U-05	609.30	27.00	582.30
J5U-05	605.87	23.73	582.14
J6-05	609.02	25.62	583.40
PMW-1U-05	598.00	18.11	579.89

**WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2011
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	Dry
AFW-1U-06	571.83	14.36	557.47
AFW-2U-06	593.22	48.11	545.11
AGW-1U-06	591.66	36.92	554.74
B2U-06	589.29	33.94	555.35
C3-06	585.78	37.13	548.65
D1U-06	593.25	45.34	547.91
D2U-06	590.38	42.15	548.23
E6-06	577.99	3.61	574.38
F2M-06	599.06	36.85	562.21
F4M-06	602.05	50.70	551.35
F6-06	587.84	13.45	574.39
G1M-06	616.75	42.11	574.64
G6-06	609.09	32.30	576.79
H2M-06	621.42	58.03	563.39
H5-06	617.17	29.45	587.72
I1-06	625.15	72.82	552.33
J2M-06	608.94	53.69	555.25
J5M-06	606.22	58.43	547.79
J6-06	608.93	49.07	559.86
PMW-1U-06	597.92	49.69	548.23
Flow Zone 7			
ABP-1-07	576.44	28.14	548.30
ABP-7-07	575.73	40.13	535.60
AFW-1M-07	571.41	Dry	Dry
AFW-2M-07	593.44	66.83	526.61
AGW-1M-07	592.91	41.49	551.42
B2M-07	589.52	40.53	548.99
C3-07	585.62	40.93	544.69
D1M-07	594.15	61.69	532.46
D2M-07	590.77	66.60	524.17
E6-07	577.91	23.65	554.26
F2M-07	598.91	78.95	519.96
F4M-07	601.91	71.30	530.61
F6-07	587.68	20.37	567.31
G1M-07	616.68	29.87	586.81
G6-07	609.06	22.49	586.57
H5-07	617.05	60.81	556.24
I1-07	625.14	74.79	550.35
J5M-07	606.07	54.43	551.64
J6-07	608.85	57.54	551.31
PMW-1M-07	598.50	65.33	533.17

**WATER LEVEL ELEVATION SUMMARY
FIRST QUARTER - 2011
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	40.58	534.91
ABP-7-09	575.67	40.43	535.24
AFW-1M-09	571.12	39.22	531.90
AFW-2M-09	593.32	72.11	521.21
AGW-1M-09	592.75	41.34	551.41
B2M-09	589.34	68.39	520.95
C3-09	585.00	42.72	542.28
D1M-09	594.02	74.24	519.78
D2M-09	590.66	70.91	519.75
E6-09	577.82	23.75	554.07
F2M-09	598.71	79.19	519.52
F4M-09	601.79	82.50	519.29
F6-09	587.53	4.84	582.69
G1M-09	616.58	36.08	580.50
G6-09	608.98	21.40	587.58
H2M-09	621.32	71.30	550.02
H5-09	616.93	66.37	550.56
I1-09	624.91	63.33	561.58
J2M-09	608.77	57.40	551.37
J5M-09	605.82	54.22	551.60
J6-09	608.76	39.41	569.35
PMW-1M-09	598.34	78.68	519.66
Flow Zone 11			
AFW-1L-11	572.10	60.93	511.17
AFW-2L-11	593.43	96.61	496.82
AGW-1L-11	592.71	20.12	572.59
B2L-11	589.65	90.88	498.77
D1L-11	593.80	88.09	505.71
D2L-11	590.21	70.39	519.82
E6-11	577.72	42.69	535.03
F2L-11	598.94	41.19	557.75
F4L-11	602.22	31.64	570.58
F6-11	587.40	59.14	528.26
G1L-11	616.84	51.43	565.41
G6-11	608.89	38.92	569.97
H2L-11	620.73	61.38	559.35
H5-11	616.81	64.02	552.79
I1-11	624.75	76.44	548.31
J5L-11	607.20	58.78	548.42
J6-11	608.68	24.75	583.93
PMW-1L-11	598.84	89.91	508.93

Notes:

Dry - No water present at the time of measurement.

ft AMSL - Feet Above Mean Sea Level.

LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM

<i>Date</i>	<i>Effluent</i>		
	<i>Phenol</i> (mg/L)	<i>pH</i> (su)	<i>Flow</i> (gal)
01/02/11	-	7.1	369,000
01/03/11	-	7.0	131,000
01/04/11	-	7.6	119,000
01/05/11	0.010 U	7.0	130,000
01/06/11	-	7.2	126,000
01/07/11	-	7.1	83,000
01/10/11	-	7.4	130,000
01/11/11	-	7.2	128,000
01/12/11	0.0064 J	6.9	98,000
01/13/11	-	7.5	111,000
01/14/11	-	7.1	62,000
01/17/11	-	7.1	151,000
01/18/11	-	7.3	122,000
01/19/11	0.019	6.9	94,000
01/20/11	-	7.6	67,000
01/21/11	-	6.7	71,000
01/24/11	-	6.9	105,000
01/25/11	-	7.2	114,000
01/26/11	0.0079 J	7.3	101,000
01/27/11	-	7.1	55,000
01/28/11	-	6.7	61,000
01/30/11	-	7.0	113,000
Total:			2,541,000

LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM

<i>Date</i>	<i>Effluent</i>		
	<i>Phenol</i> (mg/L)	<i>pH</i> (su)	<i>Flow</i> (gal)
02/01/11	0.010 U	7.0	98,000
02/03/11	-	6.7	81,000
02/04/11	-	6.6	108,000
02/07/11	-	6.7	121,000
02/08/11	-	6.8	106,000
02/09/11	0.0089 J	6.9	78,000
02/10/11	-	7.2	76,000
02/11/11	-	7.2	72,000
02/14/11	-	7.0	116,000
02/15/11	0.024	6.9	116,000
02/16/11	-	7.2	132,000
02/17/11	-	7.5	140,000
02/18/11	-	6.9	150,000
02/19/11	-	6.9	300,000
02/20/11	-	7.1	312,000
02/21/11	-	7.0	13,000
02/22/11	-	6.8	133,000
02/23/11	0.018	6.9	366,000
02/24/11	-	7.1	107,000
02/25/11	-	7.1	128,000
02/28/11	-	7.1	422,000
Total:			3,175,000

**LEACHATE TREATMENT SYSTEM DAILY EFFLUENT MONITORING DATA
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM**

<i>Date</i>	<i>Effluent</i>		
	<i>Phenol (mg/L)</i>	<i>pH (su)</i>	<i>Flow (gal)</i>
03/01/11	-	6.9	119,000
03/02/11	0.010	6.9	384,000
03/03/11	-	7.0	134,000
03/04/11	-	7.1	104,000
03/06/11	-	7.0	367,000
03/07/11	-	7.0	425,000
03/08/11	-	7.0	97,000
03/09/11	0.010	7.3	118,000
03/10/11	-	7.2	440,000
03/11/11	-	7.1	203,000
03/13/11	-	7.1	349,000
03/14/11	-	6.9	396,000
03/15/11	-	7.0	119,000
03/16/11	-	7.2	107,000
03/17/11	0.0078	7.2	431,000
03/18/11	-	7.1	79,000
03/20/11	-	7.2	345,000
03/21/11	-	6.9	399,000
03/22/11	0.011	6.9	73,000
03/23/11	-	6.8	111,000
03/24/11	-	7.2	283,000
03/25/11	-	7.0	104,000
03/27/11	-	7.0	256,000
03/28/11	-	6.9	151,000
03/29/11	-	6.9	118,000
03/30/11	0.010	6.8	97,000
03/31/11	-	7.0	319,000
Total:			6,128,000
1st Qtr 2011 Total:			11,844,000

Notes:

J Estimated at associated value.
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
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent									
Parameter	Units	01/05/11	01/12/11	01/19/11	01/26/11	02/01/11	02/09/11	02/15/11	02/23/11
Volatiles									
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,2-Dichloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Benzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Bromoform	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Bromomethane (Methyl Bromide)	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Carbon disulfide	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	3.7
Carbon tetrachloride	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Chlorobenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Chloroethane	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Chloromethane (Methyl Chloride)	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Ethylbenzene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Methylene chloride	µg/L	1.0 U	0.67 J	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Styrene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Toluene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Trichloroethene	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Vinyl acetate	µg/L	1.0 U	1.0 U	4.0 U	4.0 U	1.0 U	1.0 U	1.0 U	2.5 U
Vinyl chloride	µg/L	54	49	49	55	58	100	86	66
Xylene (total)	µg/L	3.0 U	3.0 U	12 U	12 U	15 U	15 U	15 U	7.5 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
WEEKLY SAMPLING - LEACHATE TREATMENT SYSTEM
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

Parameter	Units	03/02/11	03/09/11	03/17/11	03/22/11	03/30/11
1,1,1-Trichloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,1,2,2-Tetrachloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,1,2-Trichloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,1-Dichloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,1-Dichloroethene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,2,4-Trichlorobenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,2-Dichlorobenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,2-Dichloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,2-Dichloropropane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,3-Dichlorobenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
1,4-Dichlorobenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
2-Chlorotoluene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
3-Chlorotoluene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
4-Chlorotoluene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Benzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Bromodichloromethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Bromoform	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Bromomethane (Methyl Bromide)	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Carbon disulfide	µg/L	2.1 J	5.0 U	1.8 J	10 U	5.5 J
Carbon tetrachloride	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Chlorobenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Chloroethane	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Chloroform (Trichloromethane)	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Chloromethane (Methyl Chloride)	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
cis-1,2-Dichloroethene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
cis-1,3-Dichloropropene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Dichlorodifluoromethane (CFC-12)	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Ethylbenzene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Methylene chloride	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
m-Monochlorobenzotrifluoride	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
o-Monochlorobenzotrifluoride	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
p-Monochlorobenzotrifluoride	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Styrene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Tetrachloroethene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Toluene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
trans-1,2-Dichloroethene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
trans-1,3-Dichloropropene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Trichloroethene	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Trichlorofluoromethane (CFC-11)	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Vinyl acetate	µg/L	7.5 U	5.0 U	5.0 U	10 U	10 U
Vinyl chloride	µg/L	120	130	180	190	220
Xylene (total)	µg/L	22 U	15 U	15 U	30 U	30 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
FIRST QUARTER - 2011
HYDE PARK RRT PROGRAM

Effluent

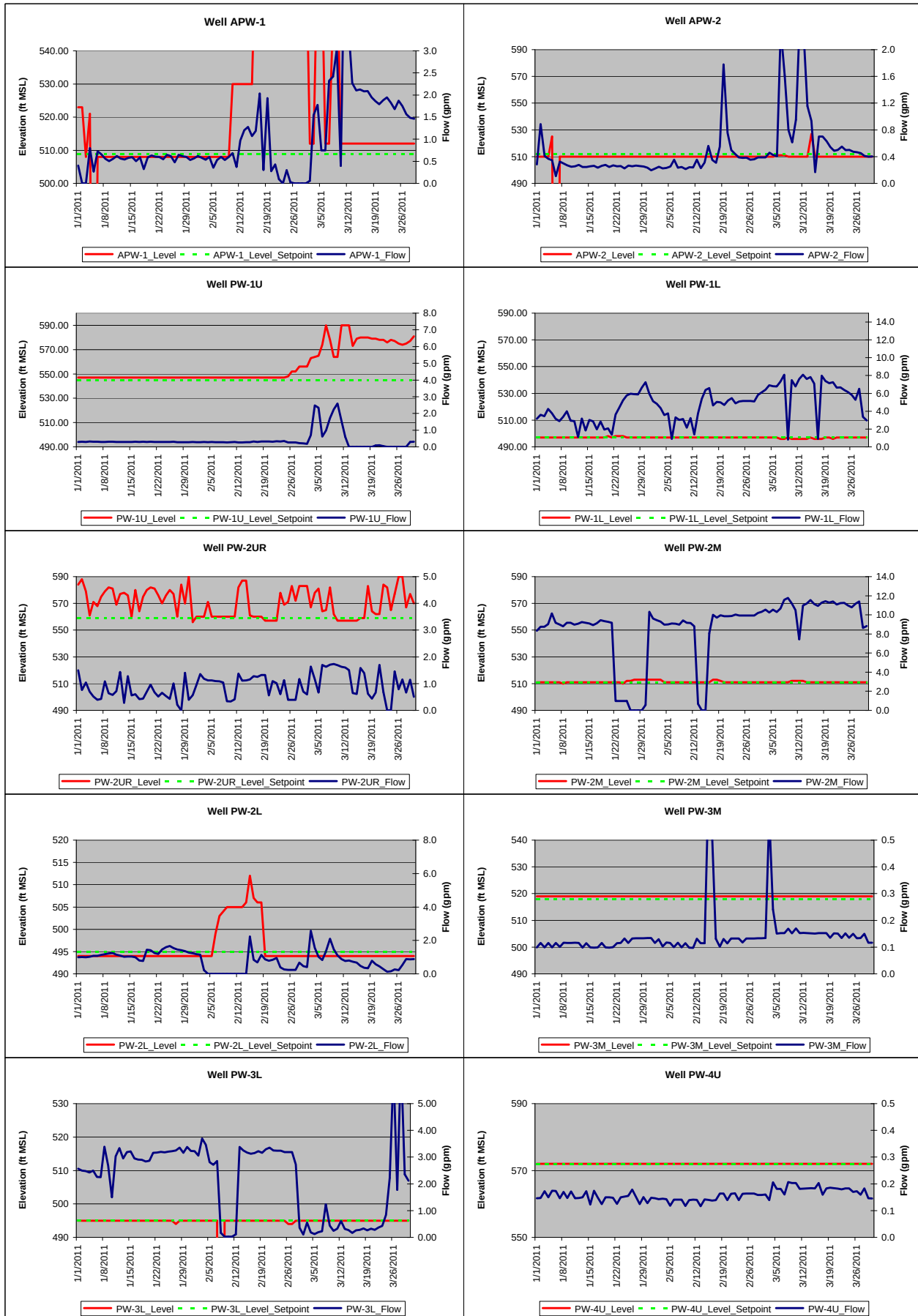
	<i>Sample ID:</i>	<i>HP32311 EFF</i>
	<i>Sample Date:</i>	<i>03/23/11</i>
<i>Parameter</i>	<i>Units</i>	
Phosphorus, Total	mg/L	0.15
Vinyl chloride	µg/L	250

Notes:

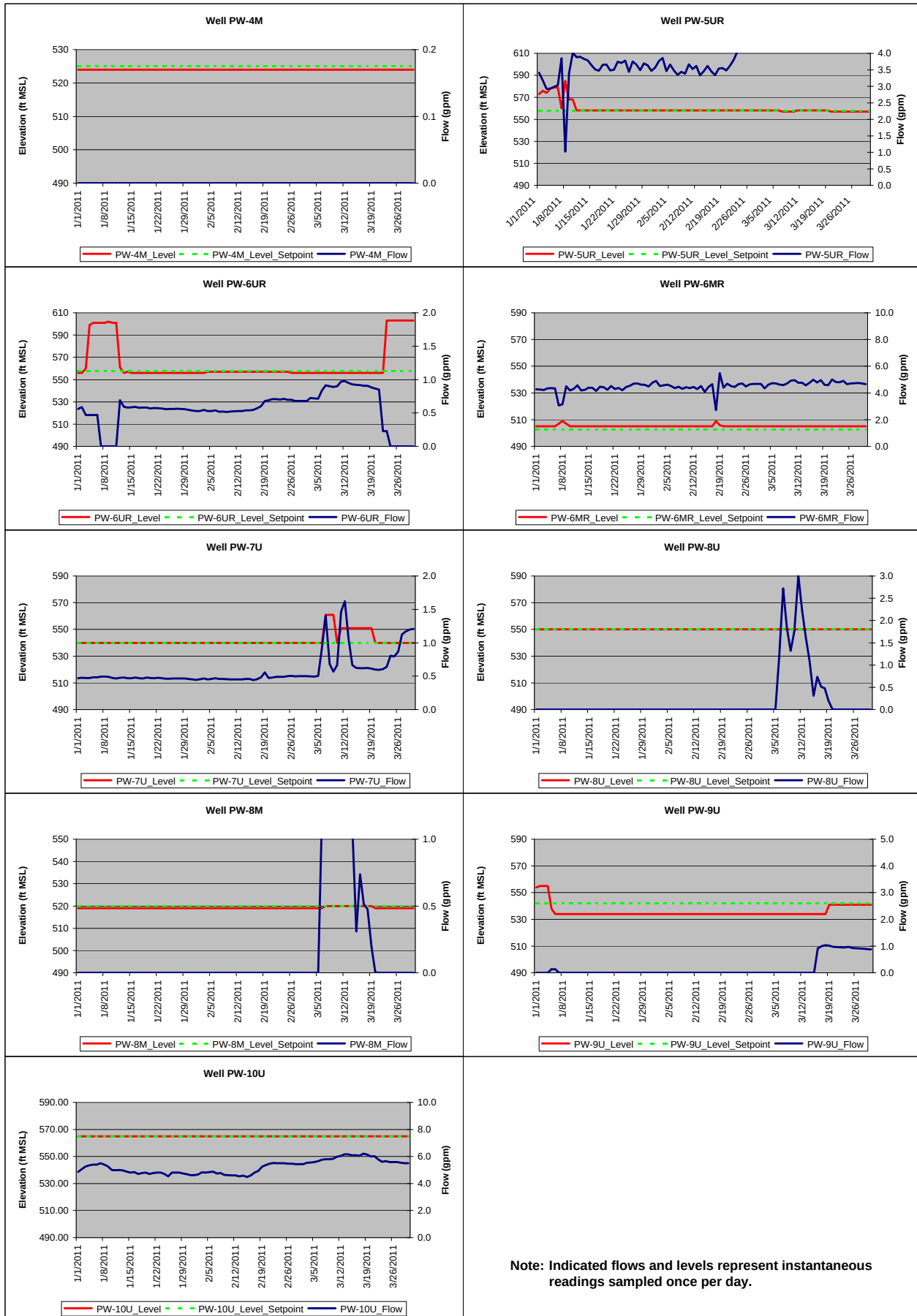
mg/L Milligrams per liter.

µg/L Micrograms per liter.

FIRST QUARTER 2011 - PUMPING LEVELS AND FLOWS HYDE PARK



FIRST QUARTER 2011 - PUMPING LEVELS AND FLOWS HYDE PARK



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

ATTACHMENT 3

FACILITY INSPECTIONS

(Please see attached CD)

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. Franco

DATE: 1-25-11

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	✓
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

Press Rm Safety Shower - valve split - Sprinklers water
when valve is open -

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. H. M. B. S.

DATE: 2.24.11

REVIEWER: sf

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	QOS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓

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

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

Other

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

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. F. L. B. D.

DATE: 3-30-11

REVIEWER: _____

DATE: 3

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

Various spots have broken. Barbed wire along top of fence

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. F. 123

DATE: 4.25.11

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	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	✓			

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	OS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	OS
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	OS
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	OS

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

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

Other

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

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

 INSPECTOR: J. Franco

 DATE: 5-27-11

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

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

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

Other

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

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. Lucero

DATE: 6-30-11

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 Compress	✓	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

Fire Bottle Check by David Smith

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPZWL
 REVIEWER: _____

DATE: 7-7-11
 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	OK
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	OK
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	OK
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	OK	Perimeter Fence, Gates	OK
Scott Air Pack - HP-5	OK	Spill Kit #1	OK
Breathing Air Carts	OK	Spill Kit #2	OK

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPENCER

DATE: 8-3-11

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	NA ✓	HP-5	Control Room	✓
HP-1	Office Hallway	NA ✓	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	✓
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	OK
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	OK
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	OK
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	OK	Perimeter Fence, Gates	OK
Scott Air Pack - HP-5	OK	Spill Kit #1	OK
Breathing Air Carts	OK	Spill Kit #2	OK

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPURW
 REVIEWER: _____

DATE: 9-5-11
 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	NA	HP-5	Control Room	✓
HP-1	Office Hallway	NA	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	✓
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	NA
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	NA
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	NA
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	NA

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	DD5	Perimeter Fence, Gates	DK ✓
Scott Air Pack - HP-5	DD5	Spill Kit #1	OK
Breathing Air Carts	DD5	Spill Kit #2	NA

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUE
 REVIEWER: _____

DATE: 10-3-11
 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	M	HP-5	Control Room	✓
HP-1	Office Hallway	NA	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	NA			

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	✓
Scott Air Pack - HP-5	005	Spill Kit #1	005
Breathing Air Carts	005	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR:

JOEL SPURW

DATE:

11-2-11

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	NA	HP-5	Control Room	✓
HP-1	Office Hallway	NA	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	NA			

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	ODS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	ODS
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	ODS
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	ODS

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	ODS	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	ODS	Spill Kit #1	ODS
Breathing Air Carts	ODS	Spill Kit #2	ODS

Comments/Follow-up

ALL OK

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRAW

DATE: 12-2-11

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	NA	HP-5	Control Room	✓
HP-1	Office Hallway	NA	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	✓
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	✓ OOS
HP-5	1st Floor Near Sand Filters	✓	Dike	SBR Dike, East End	✓ OOS
HP-5	Utility Room	✓	Loading	NAPL Loading Platform	✓ OOS
HP-5	3rd Floor	✓	Dike	Leachate Dike, Transfer Pump	✓ OOS

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	OOS	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	OOS	Spill Kit #1	✓
Breathing Air Carts	OOS	Spill Kit #2	NA

Comments/Follow-up



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-1-11

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7AM

Hyde Park: K 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 0.05 Inches Month to 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: 1-2-11

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

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:

Paul Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-3-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0745

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 0 -
(< 90 Days)

Quantity
of Containers 22

Precipitation Reading 0.05

Inches Month to 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: 1-4-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0805

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

(<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: 1.5.10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0910

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

(< 90 Days)

Quantity
of Containers

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-6-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0800

Hyde Park: X NT: _____

Satisfactory

Y / N

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

X / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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 -
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-7-10

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0705

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 10
(< 90 Days)

Quantity
of Containers 10

Precipitation Reading 005

Inches Month to 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: 1/8/11

Time: 11:30 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

0.05

Inches Month to 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: 1/9/11

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 10:00 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 _____
(< 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: 1-10-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0745

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

(< 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: 11/11/11

Love Canal/102: _____ S-Area: _____

Inspected By: 

Time: 12:00

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

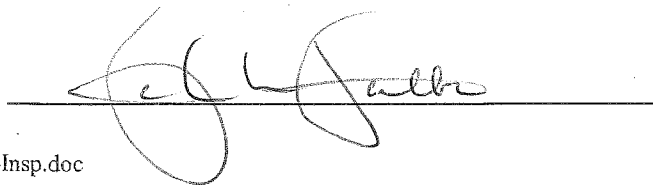
Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:





MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1.12.11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1000hr

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

- 0 -

(<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: 1-13-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

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

(< 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: 1-14-07

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0800

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: 1/15/11

Time: 5:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Clark

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/16/11

Time: 9:00 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)

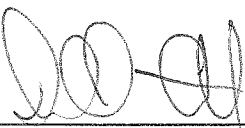
Quantity
of Containers _____

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: 1/17/11

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.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-18-11

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

0
(< 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: 1-19-11

Love Canal/102: _____ S-Area: _____

Inspected By: (7)

Time: 10:44

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

- 0 -
(< 90 Days)

Quantity
of Containers

0

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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-20-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

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

01-20-11
(< 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: 1-21-14

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 0
(< 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: 1/22/11

Time: 11:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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. Shursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1-23-11

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

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: 1-24-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

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

0.05

Inches Month to 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: 1-25-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1153

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 non
(< 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: 1-26-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1200

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

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: 1-27-11

Love Canal/102: _____ S-Area: _____

Inspected By: J. Miller

Time: 0930

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 1-27-11
(< 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: 1-28-11

Love Canal/102: _____ S-Area: _____

Inspected By: 7

Time: 0940

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

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: 1/29/11

Time: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. C. 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

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.5

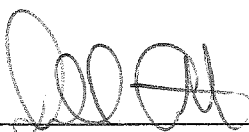
Inches Month to Date

(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: 1-30-11

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: 1-31-11

Love Canal/102: _____ S-Area: _____

Inspected By: (7)

Time: 1050

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

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: 2-1-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1122

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 -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: 2-2-11

Time: 6:30

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

-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:

Sta Mai



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-3-11

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.

(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

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 Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-4-11

Love Canal/102: _____ S-Area: _____

Inspected By: IF

Time: 1000

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: 2/5/11

Time: 11:30 Am

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

(< 90 Days)

Quantity
of Containers

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. Gent



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/6/11

Time: 11:00 AM

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

—
(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-7-11

Love Canal/102: _____ S-Area: _____

Inspected By: TF

Time: 0940

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

0
(< 90 Days)

Quantity
of Containers

0

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: 02/8/11

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 _____
(< 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: 2-9-11

Love Canal/102: _____ S-Area: _____

Inspected By: (7)

Time: 1100

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

- 0 -
(< 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: 2.10.11

Time: 0811

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: 7

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

0
(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

0.03

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-11-11

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0820

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

6
(<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: 2-12-11

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

X

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Gryn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-13-11

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

X

Precipitation Reading

NA

Inches Month to 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: 2.14.11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 8:13 AM

Hyde Park: 0 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

0.05

Inches Month to 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: 2-16/2011

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0840

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. See Comment

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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 Days)
(<90 Days)

Quantity
of Containers

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

#1 Leachate feed pump seal leaks -
notifies maintenance

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: 2.16.11

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 1129

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

- 0 -
(< 90 Days)

Quantity

of Containers

0

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

#1 leachate feed pump seal repaired (Back on
line)

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: 2-17-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0930

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

- 0 -
(< 90 Days)

Quantity

of Containers

0

Precipitation Reading

n/a

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Tank HP-34 manually Leak notified
maint. (Carbon Tank in Process BDD.)
Pipe leak between HP-31 & HP-34, Small Valve leak
between HP-31 & HP-32. also noted to maint.

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: 2-18-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 9:34 am

Hyde Park: S 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. *See Below*

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(< 90 Days)

Quantity

of Containers

1

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

*Containment -
Dike (NORTH) Sump pump in op.
melting snow has trench full - Set up 2nd pump
to drain trench - mail notified*

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: 2/19/11

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 10:00 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 2/17/11
(< 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/20/11

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 9:00 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

2/17/11
(< 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: 2-21-11

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 0900

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

2-17-11

(<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: _____

(Signature)



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-22-11

Love Canal/102: _____ S-Area: _____

Inspected By: (Signature)

Time: 1020 hr

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

2-17-11
(< 90 Days)

Quantity

of Containers 1

Precipitation Reading

2/11

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Railings of ab. Containment Sump. Entire area
(Decanter Tank) Rins need to be replaced to keep
Section of Railing in place (this is a removable
Section to gain access to Sump Pump) must. Notified

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: 2-23-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1320

Hyde Park: [check] 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 2-17-11
(< 90 Days)

Quantity
of Containers 1

Precipitation Reading N/A Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: Railing as noted 2-22-11 - Repaired.

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: 2-24-11

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

2-17-11
(<90 Days)

Quantity

of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Small leak on #1 Lesebate feed pump
(pneum or seal) not fixed until - repaired

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: 2-25-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

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

2-17-11

(<90 Days)

Quantity

of Containers

3

Precipitation Reading

2/4

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Heavy Snow am. 4" to 8" possible

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: 2/26/11

Time: 2:00

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gunkett

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

2/17/11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/27/11

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chock

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

2/17/11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-28-11

Time: 1045

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

2-17-11
(<90 Days)

Quantity

of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Sump - East Containment Area.
Pump not working - maint. is aware of this
pump on order - using back up sump pump
to remove melted snow from diked area.

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: 3-1-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1000

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

2-17-11

(<90 Days)

Quantity
of Containers

3

Precipitation Reading

2/13

Inches Month to 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: 3-2-11

Time: 9am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

2-17-11

(<90 Days)

Quantity
of Containers

(3)

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-3-11

Love Canal/102: _____ S-Area: _____

Inspected By: JF

Time: 9:25

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

2-17-11

(< 90 Days)

Quantity

of Containers

3

Precipitation Reading

4/10

Inches Month to 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: 3-4-11

Love Canal/102: _____ S-Area: _____

Inspected By: JK

Time: 0934

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

2-17-11
(< 90 Days)

Quantity

of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/5/11

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.

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

2/17/11

(<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:

J. Thun



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/6/11

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

2/17/11
(< 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:

J. J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-7-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1130

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

2-17-11
(< 90 Days)

Quantity

of Containers 3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-8-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0830

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

2-17-11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

2/19

Inches Month to 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: 3-9-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0758

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

2-17-11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

2/11

Inches Month to 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: 3/10/11

Time: 1930

Love Canal/102: _____ S-Area: _____

Hyde Park: 9 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

2-17-11

(<90 Days)

Quantity

of Containers

3

Precipitation Reading

N/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: 3/14/11

Love Canal/102: _____ S-Area: _____

Inspected By: JP

Time: 9:30

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

2-17-11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

N/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: 3/12/11

Time: 11:05 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 2/17/11
(< 90 Days)

Quantity
of Containers 3

Precipitation Reading 80.5

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. Kirsch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/13/11

Time: 11:25 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

2/17/11
(< 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:

J. F. Kish



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/14/11

Time: 0830

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 2-17-11
(< 90 Days)

Quantity
of Containers 3

Precipitation Reading n/a Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-15-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

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 2-17-11
(< 90 Days)

Quantity
of Containers 3

Precipitation Reading 1/5 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: 3/16/11

Love Canal/102: _____ S-Area: _____

Inspected By: (7)

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

2-17-11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

(Signature)



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-17-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0845

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

3-17-11
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

2/10

Inches Month to 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: 3-18-11

TIME: 0805

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

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

1.14

Inches Month to Date

(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:

3/19/11

TIME:

6:00 PM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Godeff

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2/17/11
(≤ 90 Days)

Quantity
of Containers

3

Precipitation Reading

N/A

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-20-2011

TIME: 11 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: R NT: _____

Inspected By: J Spru

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11

(<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 Spru



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-21-11

TIME: 0800

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: PK NT: _____

Inspected By: [Signature]

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity

of Containers 631

Precipitation Reading

0.1

Inches Month to 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: 3/22/11

TIME: 10:00

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: [Signature]

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-23-11

TIME: 2:00 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.

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Julian



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3-24-11

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

2-17-11

(<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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3-25-11

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

2-17-11

(<90 Days)

Quantity
of Containers

3

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-26-11

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

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____

Jul E. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-27-11

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

3-17-11
(<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:

Julie Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-28-00

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

2-17-11

(<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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-29-11

TIME: 0817

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: DX 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

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

2/11

Inches Month to 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: 3-30-11

TIME: 0830

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: 11 NT: _____

Inspected By: AT

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

3

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: 3-31-11

TIME: 0917

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X 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

2-17-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

NS

Inches Month to 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: 4-1-2011

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

2-17-2011
(<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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/2/11

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

2/17/11
(<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. Shuck



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/3/11

TIME: 11:00 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

2/17/11
(<90 Days)

Quantity
of Containers

5

Precipitation Reading

00.8

Inches Month to 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: Apr 11, 2011

TIME: 1000 L

Satisfactory

Love Canal/102: _____

S-Area: _____

Hyde Park: 11

NT: _____

Inspected By: RA

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<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: 8-4-11

TIME: 8:45

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: 16X NT: _____

Inspected By: TF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11

(<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: 4-6-11

TIME: 0855

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JA

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

9

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: 4-7-11

TIME: 0900

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: [Signature]

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

9

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: 2-8-11

TIME: 0820

Satisfactory

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: JF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11

(<90 Days)

Quantity
of Containers

9

Precipitation Reading

NA

Inches Month to 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: 4/9/11

Time: 5:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gallett

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

2/17/11
(< 90 Days)

Quantity
of Containers

9

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: 4/10/11

Time: 9:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: P. Chellett

Satisfactory

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

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

(Y) N

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

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

2/17/11
(< 90 Days)

Quantity
of Containers

9

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: 4-11-11

TIME: 0950

Love Canal/102: _____ S-Area: _____

Hyde Park: DA NT: _____

Inspected By: IF

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

9

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: 4-12-11

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

2-17-11
(<90 Days)

Quantity
of Containers

9

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-13-11

TIMES: 7 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: 11 NT: _____

Inspected By: [Signature]

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

2-17-11
(<90 Days)

Quantity
of Containers

9

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: 4-14-11

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

2-17-11
(<90 Days)

Quantity
of Containers

9

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-15-11

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

2-17-11

(<90 Days)

Quantity
of Containers

(9)

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

* LEAKING AQUAMATIL VALVE ON
SAND FILTER - NOTIFIED MAINT.

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

Signature:

Joel Spino



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-16-11

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

2-17-11
(<90 Days)

Quantity
of Containers

9

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Grig



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-17-11

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

2-17-11
(<90 Days)

Quantity
of Containers

9

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-18-11

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

2-17-11

(<90 Days)

Quantity
of Containers

9

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____

John King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-19-11

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

2-17-11

(<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: _____

Paul Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-20-11
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

2-17-11
(<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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-21-11

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

4-17-11
(< 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 Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/22/11

Love Canal/102: _____ S-Area: _____

Inspected By: D. Progett

Time: 10:00 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

2/17/11
(< 90 Days)

Quantity
of Containers

14

Precipitation Reading

005

Inches Month to 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: 4/23/11

Time: 9:30 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 2/17/11
(< 90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05

Inches Month to 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. Krost



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/24/11

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 9:00 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 2/17/11
(< 90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Thrush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-25-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0935

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 2-17-11
(< 90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05 Inches Month to 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: 4-26-11

Love Canal/102: _____ S-Area: _____

Inspected By: SF

Time: 0852

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 2-17-11
(< 90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-27-11

TIME: 0910

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JF

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.

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

Earliest Stored
Drum Date 2-17-11
(<90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05 Inches Month to 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: 4-28-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1000

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 2.17.11
(< 90 Days)

Quantity
of Containers 14

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: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-29-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 0910

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

2-17-11
(< 90 Days)

Quantity
of Containers

14

Precipitation Reading

0.05

Inches Month to 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: 4/30/11

Time: 12:00 pm

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

2/17/11

(< 90 Days)

Quantity
of Containers

14

Precipitation Reading

0.05

Inches Month to 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: 5/11/11

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

2/17/11

(<90 Days)

Quantity
of Containers

14

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. Gault



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-2-11

Love Canal/102: _____ S-Area: _____

Inspected By: JK

Time: 0945

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 2-17-11
(< 90 Days)

Quantity
of Containers 14

Precipitation Reading 0.05

Inches Month to 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: 5-3-11

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 1010

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

2-17-11
(<90 Days)

Quantity
of Containers

10

Precipitation Reading

0.08

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-4-11

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.

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

2-19-11

(<90 Days)

Quantity
of Containers

14

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-5-11

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

2-19-11
(<90 Days)

Quantity
of Containers

14

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

→ I USED OIL + 1 AEROSOL CAN. DONE

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: 5-6-11

TIME: 8am

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

2-19-11²⁵
(2 <90 Days)

Quantity
of Containers

18²⁵

Precipitation Reading

0.05

Inches Month to Date
(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: 5-7-11

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

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-8-11

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:

Joel Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-9-11

TIME: 0840

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: [Signature]

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

0
(<90 Days)

Quantity
of Containers

0

Precipitation Reading

0.08

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-10-11

TIME: 0835

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: NT: _____

Inspected By:

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

(<90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-11-11

TIME: 7am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: X

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 Em



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-12-11

TIME: 9:30

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: [Signature]

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-13-11

TIME: 0800

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JR

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/14/11

TIME: 8:10 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

5/11/11
(<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. Plunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/15/11

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

5/15/11
(<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. Shush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-16-11

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

5-11-11
(<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: 5-17-11

TIME: 8 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: /// NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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

Date: 5-18-11

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

5-11-11
(<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: 5/19/11

TIME: 1030 hr.

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: OK NT: _____

Inspected By: VF

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.

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

Earliest Stored
Drum Date

5-11-11

(<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: 5-20-11

TIME: 15:00

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: [Signature]

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.
- Y/N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

5-11-11
(<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: 5/21/11

TIME: 11:00

Love Canal/102: _____ S-Area: _____

Hyde Park: NT NT: _____

Inspected By: D. Quatt

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/11/11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

1.25

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

Air leak Sand filters

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: 5/22/11

TIME: 1:00pm

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Rockett

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

5/11/11
(<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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/23

TIME: 0823

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: [Signature]

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

5-21-11
(<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: 5-24-11

TIME: 0840

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: XX NT: _____

Inspected By: [Signature]

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.
- Y/N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

5.11.11
(<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: 5-25-11

TIME: 9:26

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: (Signature)

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.
- Y/N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

5-11-11
(<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: 6-26-11

TIME: 10:06

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: HA NT: _____

Inspected By: (Signature)

- Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y/N **Containment:** Secondary; and Leak Detection.
- Y/N **Vehicles:** Secure; and Operating Properly.

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

Earliest Stored
Drum Date 5-11-11
(<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: 5-27-11

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

5-11-11
(<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

Date: 5-28-11

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

5-11-11
(<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: 5-29-11

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

5-11-11
(<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:

5/30/11

TIME:

12:00 P.m.

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. [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

5/11/11
(<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:

~~09/31~~ 5/31/11

Love Canal/102:

S-Area: _____

Inspected By:



TIME:

0835

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; Decaners; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

~~Y/N~~

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11.
(<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:

Cheryl Allen



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6.1.11

TIME: 240 PM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: 11X NT: _____

Inspected By: JP

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11

(<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: 6.2.11

TIME: 9:30

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: JF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

0.05

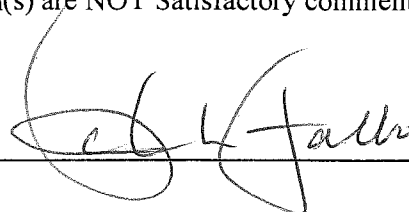
Inches Month to Date

(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: 6-3-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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 Sin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/4/11

TIME: 10:10 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

5/11/11
(<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: 6/5/11

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

5/11/11
(<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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-6-11

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

5-11-11
(<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

Date: 6-7-11

Time: 0830

Love Canal/102: _____ S-Area: _____

Hyde Park: 11 NT: _____

Inspected By: JC

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-8-11

TIME: 0935

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JF

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 6-9-11

TIME: 0840

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: / NT: _____

Inspected By: JF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11

(<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: 6-10-11

TIME: 0909

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

5-11-11
(<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: _____

Joel Spang



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/11/11

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

5-11-11
(<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: 6/12/11

TIME: 8:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Schadt

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 6-13-11

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

5-11-11
(<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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

6-14-11

TIME:

10AM

Love Canal/102: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11

(<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 [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-15-11

TIME: 0900

Love Canal/102: _____ S-Area: _____

Hyde Park: PA 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

5-17-11
(<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: 6-16-11

TIME: 9:30

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JK

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 6-17-11

TIME: 11am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 6/18/11

TIME: 7:50 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/11/11
(<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. Hunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/19/11

TIME: 9:05 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/11/11
(<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: 6/20/11

TIME: 10:00h

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: OK NT: _____

Inspected By: JP

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-21-11
(<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: 6-21-11

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

5-11-11
(<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:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-22-11

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

5-11-11

(<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 Simon



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-23-11
TIME: 7 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

5-11-11

(<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: 6-24-11

TIME: 0700

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

5-11-11
(<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: 6-25-11

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

5-11-11
(<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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-26-11

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

5-11-11

(<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 [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-27-11

TIME: 8am

Love Canal/102: _____ S-Area: _____

Hyde Park: 1 NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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. Ginn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-28-11

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

5-11-11
(<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:

Jul Spry



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-21-11

TIME: 7 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: NA NT: _____

Inspected By: JS

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

5-11-11
(<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: _____

Joel Sin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 06/30/11

TIME: 0712

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: NT: _____

Inspected By: JF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 7-1-11

TIME: 0730

Love Canal/102: _____ S-Area: _____

Hyde Park: Hyd 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

5-11-11
(<90 Days)

Quantity
of Containers

X 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: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7-2-11

TIME:

8AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

///

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

5-11-11

(<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: _____

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7-3-11

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

5-11-11

(<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:

7-4-11

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

5-11-11

(<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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: July 5

TIME: 1024

Love Canal/102: _____ S-Area: _____

Hyde Park: 4 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

5-11-11
(<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: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-6-11

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

5-11-11
(<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:

Jul 5, 2011



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-7-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11

(<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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-8-11

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

5-11-11

(<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 Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7/8/11

TIME:

11:00 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

5/11/2011
(<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:

D. G. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7/10/2011

TIME:

10:00 Am

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Chodoff

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

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

(Y/N)

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

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/11/2011

(<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: 7-11-11

TIME: 8:40 am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: SF

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-2011
(<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: 7-12-11

TIME: 1000

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ~~NT~~ NT: _____

Inspected By: JP

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 7-13-11

TIME: 0930

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

5-11-11
(<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: 07-14-11

TIME: 0900

Love Canal/102: _____ S-Area: _____

Hyde Park: 911 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

5-11-11
(<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: 7-15-11

TIME: 0750

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JE

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 7/16/11

TIME: 8:30am

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

5/1/11
(<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. Hunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/17/11

TIME: 8:25 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/1/11
(<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: 7-18-11

TIME: 1040

Love Canal/102: _____ S-Area: _____

Hyde Park: D NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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: 7-19-11

TIME: 0950

Love Canal/102: _____ S-Area: _____

Hyde Park: NA NT: _____

Inspected By: JF

Satisfactory

- ☒ Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y/N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y/N **Containment:** Secondary; and Leak Detection.
- ☒ Y/N **Vehicles:** Secure; and Operating Properly.

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

Earliest Stored
Drum Date

5-11-11
(<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: 7-20-11

TIME: 2pm

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

5-11-11

(<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:

Jul 5m



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-21-11

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

5-11-11
(<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: 7-22-11

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

5-11-11
(<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:

Paul Gray



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7/23/11

TIME:

13:00

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Goff

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5/11/11

(<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:

D. Goff



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7/24/11

TIME:

14:00

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. G. 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

5/11/11

(<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:

D. G. G. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7-25-11

Time:

2am

Love Canal/102: _____

S-Area: _____

Hyde Park: XX

NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-26-11

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

5-11-11

(<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 G...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-27-11

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

5-11-11
(<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. G. G.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-28-11

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

5-11-11
(<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: 7-29-11

TIME: 7:30

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11

(<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: 7-30-11

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

5-11-11
(<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

Date: 7-31-11

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

5-11-11
(<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 Gm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-1-11

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

5-11-11
(<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 Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-2-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

5-11-11
(<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

Date: 8-3-11

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

5-11-11

(<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: 8-4-11

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

Q

(<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:

Joel G...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-5-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: XX 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 King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/6/11

TIME: 9:06 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JS

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(<90 Days)

Quantity
of Containers

0

Precipitation Reading

0.05

Inches Month to 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: 8/7/11

TIME: 9:40 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. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/8/11

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

NA

Inches Month to 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 Kim



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8/9/11

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

(
<90 Days)

Quantity
of Containers

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: 8-10-11

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

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 Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-11-11

TIME: 8:30

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. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-12-11

TIME: 8:30

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/13/11

TIME: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gaudet

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/14/11

TIME: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chait

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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. Chait



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-15-11

TIME: 1200

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:

Julie King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-16-11

TIMES: 4:00 PM

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

0.05

Inches Month to 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: 8-17-11

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

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:

Paul S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-18-11

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:

Paul King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-19-11

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:

Joel Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8-26-11

TIME:

6am

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

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 Gm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-21-11

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

X

Precipitation Reading

NA

Inches Month to 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 Grij



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-22-11

TIME: 2:20 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.

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

NA

Inches Month to 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 Spm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8-23-11

TIME:

7 Am

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

JG

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-24-11

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

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: 8-25-11

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

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:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-26-11

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

2

Precipitation Reading

2.4

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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:

8/27/11

TIME:

9:00AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Crull

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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. Crull



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8/28/11

TIME:

9:00 AM

Love Canal/102: _____

S-Area: X

Hyde Park: //

NT: _____

Inspected By:

D. Chant

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

(<90 Days)

Quantity
of Containers

4

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. Chant



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-29-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-30-11

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

NA

Inches Month to Date
(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:

8-31-11

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

2

Precipitation Reading

0.1

Inches Month to 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: 9-1-11

TIME: 6am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: LS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

NA

Inches Month to Date

(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:

9-2-11

TIME:

1pm

Love Canal/102: _____

S-Area: _____

Hyde Park: NA

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

0

Precipitation Reading

NA

Inches Month to 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 Simon



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/3/11

TIME: 6:30 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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9/4/11
8:30 AM

TIME:

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

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

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. Galt



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/5/11

TIME: 2:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

(<90 Days)

Quantity
of Containers

6

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Shuler



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-6-11

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:

Joel Jim



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-7-11

TIME: 9am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

0

Precipitation Reading

0.05

Inches Month to Date

(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: 9-8-11

TIME: 2pm

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

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:

JS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-9-11

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

NA

Inches Month to Date
(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:

9-10-11

TIME:

8:45 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

NA

Precipitation Reading

0.05

Inches Month to Date

(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: 9-11-11

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

NA

Precipitation Reading

NA

Inches Month to Date
(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: 9-12-11

TIME: 7am

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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:

9-13-11

TIME:

8 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By:

J.S.

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

NA

Precipitation Reading

0.05

Inches Month to Date

(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:

9-14-11

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

7
(<90 Days)

Quantity
of Containers

NA

Precipitation Reading

NA

Inches Month to Date

(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: 9-15-11

Time: 6 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: S.N.

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

NA

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Steen Nave



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-16-11

TIME: 6AM

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

8

Precipitation Reading

NA

Inches Month to Date
(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:

9/17/11

TIME:

9:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Quella

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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. Quella



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9/18/11
6:00 AM

TIME:

Love Canal/102: _____

S-Area: _____

Inspected By:

D. G. Lett

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-19-11

TIME: 6AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

X
2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* 1 (ONE) STARTED DRUM OF 305909
PPE + DEBRIS

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

Signature:

Joel Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-20-11

TIME:

6AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

J.S.

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

(X<90 Days)

Quantity
of Containers

X

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

I STARTED DRUM - (305909)

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:

9-21-11

TIME:

6 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

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

I STARTED DAUM- (CODE 305909)

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:

9-22-11

TIME:

8AM

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By:

J-S

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

4

Precipitation Reading

NA

Inches Month to Date

(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: 9-23-11

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

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

* 1 STARTED DRUM OF 305909

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:

9-24-11

TIME:

8am

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

X

(<90 Days)

Quantity
of Containers

X

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

1 PARTIAL Drum 305909

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:

9-25-11

TIME:

6AM

Satisfactory

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

0

Precipitation Reading

NA

Inches Month to 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: 9-26-11

TIME: 7AM

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

2

Precipitation Reading

NA

Inches Month to Date

(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: 9-27-11

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

0

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-28-11

TIME: 8AM

Love Canal/102: _____ S-Area: _____

Hyde Park: XX NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

NA

Inches Month to Date
(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:

9-29-11

TIME:

7am

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

X
(<90 Days)

Quantity
of Containers

X

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

I STARTED Drum 305909

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-30-11

TIME:

10:30

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

NA

Inches Month to 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: 10/1/11

TIME: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chislett

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/2/11

TIME: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chert

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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. Chert



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-3-11

TIME: 6 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

8

Precipitation Reading

NA

Inches Month to 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, 2011



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-4-11

TIMES: 6am

Love Canal/102: _____ S-Area: _____

Hyde Park: 1 NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

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:

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-5-11

TIME: 08 7:30AM

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

X
(<90 Days)

Quantity
of Containers

0*

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: * TWO DRUMS TO BE FILLED
* DATED TODAY

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

Signature: _____

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-6-11

TIME:

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

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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: 10-7-11

TIME: 07:30

Love Canal/102: _____ S-Area: _____

Hyde Park: XX NT: _____

Inspected By: JS

Satisfactory

- Y/N Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y/N Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y/N Utilities: Gas; Electric; and Water/Sewer.
- Y/N House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y/N Process: Tanks and Associated Piping; Containment; and Sumps.
- Y/N Storage Dikes: Tanks; Decanters; Sumps; and Piping.
- Y/N Containment: Secondary; and Leak Detection.
- Y/N Vehicles: Secure; and Operating Properly.
- Y/N Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading NA

Inches Month to 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. King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-8-11

TIME: 8:00

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

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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 Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-9-11

TIME: 8AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ~~Y~~ 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

10-6-11
(<90 Days)

Quantity
of Containers

(2)

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____

Joel Spinn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-10-11

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

10-6-11

(<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:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-11-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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: 10-12-11

TIME: 7am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date

(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. Jim



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-13-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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: 10-14-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joe King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/15/11

TIME: 9:00 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

10/6/11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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:

10/16/11

TIME:

13:00

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Orlet

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10/16/11

(<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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-17-11

TIME: 2:00

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: STREDAK

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

10/6/11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Steve Nair



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-18-11

TIME: 4:06

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: Green Nam

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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 Nam



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-19-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NT

Inches Month to 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: 10-20-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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: 10-21-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-22-11

TIME: 5 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

10-6-11
(<90 Days)

Quantity
of Containers

(2)

Precipitation Reading

NA

Inches Month to 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:

10-23-11

TIME:

4 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

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

ND

Inches Month to 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. Goring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-24-11

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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:

10-25-11

Love Canal/102: _____

S-Area: _____

Inspected By: _____

Time: _____

6 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

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Egan



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-26-11

TIME: 7am

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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to 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:

10-27-11

TIME:

7AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: _____

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11

(<90 Days)

Quantity

of Containers

2

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joe King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-28-11

TIME: 2 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: SN

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Steve Mai



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

10/29/11

TIME:

8:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Quitt

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

10/6/11
(<90 Days)

Quantity
of Containers

2

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:

10/30/11

TIME:

1:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

D. Corlett

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10/6/11
(<90 Days)

Quantity
of Containers

2

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: 10-31-11

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

10-6-11

(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-1-11

TIME: 6 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

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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:

11-2-11

TIME:

10AM

Love Canal/102:

S-Area:

Hyde Park:

NT:

Inspected By:

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(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:

11/3/11

TIME:

6:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

// X

NT: _____

Inspected By:

S.M.

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10/6/11

(<90 Days)

Quantity
of Containers

(2)

Precipitation Reading

NA

Inches Month to 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 Mai



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-4-11

TIME: 600 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: SP

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Steve [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-5-11

TIME: 2pm

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: 7/1 NT: _____

Inspected By: 5

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to 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: 11-6-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: J

(Y) N

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

(Y) N

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

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

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

(Y) N

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

(Y) N

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

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to Date
(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: 11-7-11

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

10-6-11
(<90 Days)

Quantity
of Containers

(3)

Precipitation Reading

NA

Inches Month to Date
(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: 11-8-11

TIME: 7:00

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

10-6-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading NO

Inches Month to Date
(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: 11-9-11

TIME: 7AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

10-6-11
(<90 Days)

Quantity
of Containers

3

Precipitation Reading NA

Inches Month to Date
(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: 11-10-11

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

Q
(<90 Days)

Quantity
of Containers

Q

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-11-11

TIME: 11:00

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

X
(<90 Days)

Quantity
of Containers

0

Precipitation Reading

NA

Inches Month to Date
(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: 11/12/11

TIME: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Crockett

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/13/11

TIME: 11:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: P. Cradett

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Y/N

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

Earliest Stored
Drum Date

(<90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11-14-11

TIME:

1am

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

NA

Inches Month to 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-15-11

TIME: 8 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: 1/2 NT: _____

Inspected By: JS

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

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

(Y/N)

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

(Y/N)

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

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/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

NA

Inches Month to Date
(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: 11-16-11

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

0

Precipitation Reading

NA

Inches Month to Date
(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:

11-17-11

TIME:

7AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

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

X
(<90 Days)

Quantity
of Containers

X

Precipitation Reading

NA

Inches Month to 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: 11-18-11

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

11-17-11

(<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:

Joe King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11/19/11

TIME:

8:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Gallet

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11

(<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: 11/20/11

TIME: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chertoff

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11/17/11

(<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]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-21-11

TIME: 600 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: 11/1 NT: _____

Inspected By: SN

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<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. Lew Man



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-22-11

TIME: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: // X NT: _____

Inspected By: SW

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

11-17-11
(<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: _____

Steve Maus



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/23/11

TIME: 7:30

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

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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: 11/24/2011

TIME: 10:00AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chabett

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11/17/11
(<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: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11/25/11
7:00 AM

Love Canal/102: _____

S-Area: _____

Inspected By:

P. Gault

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

11/17/11
(<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: _____

P. Gault



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11-26-11

TIME:

10AM

Love Canal/102:

S-Area:

Hyde Park:

NT:

Inspected By:

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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:

11-27-11

TIME:

6AM

Love Canal/102:

S-Area:

Hyde Park:

NT:

Inspected By:

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-28-11

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

NA

Inches Month to 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:

11-29-11

TIME:

7:10

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

11-17-11

(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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: 11-30-11

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:

John Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-1-11

TIME: 6 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: // NT: _____

Inspected By: Jr

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(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: 12-2-11

TIME: 6 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

11-17-11

(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date

(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: 12-3-11

TIME: 5 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

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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: 12-4-11

TIME: 8am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: NT

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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: 12-5-11

TIME: 1 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

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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 Spinn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-6-11

TIME: 6am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

(1)

Precipitation Reading

NA

Inches Month to 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: 12-7-11

TIME: 0900

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

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to 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: 12-8-11

TIME: 6am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

2.7

Inches Month to Date

(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: 12-9-11

TIME: 6 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

11-17-11
(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Ginn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/10/11

TIME: 6 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Chubb

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11/17/11
(<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: _____

D. Chubb



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/11/11

TIME: 9:30

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gault

(Y)/N

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

(Y)/N

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

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

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

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11/17/11

(<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:

D. Gault



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date:

12-12-11

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 HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

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

Y/N

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

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11

(<90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Glenn Springs



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-13-11

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 HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

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

Y/N

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

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Joel Grinn



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date:

12
11-14-11

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 HMIs.

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary and Leak Detection.

(Y)/N

Vehicles: Secure and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11-17-11
(<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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Smith
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-15-11

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 HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

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

Y/N

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

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Spring
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-16-11Time 6 AM

Love Canal: _____

S-Area: _____

Hyde Park: 7

NT: _____

Inspected By: S.K.**Satisfactory**Y / N**Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.Y / N**Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.Y / N**Utilities:** Gas; Electric; and Water/Sewer.Y / N**Housekeeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.Y / N**Process:** Tanks and Associated Piping; Containment; and Sumps.Y / N**Storage Dikes:** Tanks; Decanters; Sumps; and Piping.Y / N**Containment:** Secondary and Leak Detection.Y / N**Vehicles:** Secure and Operating Properly.Y / N**Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).Earliest Stored
Drum Date11-17-11
(< 90 Days)Quantity
of Containers1

Precipitation Reading

NAInches Month to 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. Lane Morris



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-17-11

7 AM

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 HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

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

Y / N

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

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

[Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-18-11
7 AM

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 HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

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

Y / N

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

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

12-18-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul S. [Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-19-11

7 AM

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 HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

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

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

JS
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-26-11
7:30 AM

Love Canal: _____

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 HMIs.

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary and Leak Detection.

(Y)/N

Vehicles: Secure and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Julian



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-21-11
7 AM

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 HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

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

Y/N

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

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

1

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Spring



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-22-11
7 Am

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 HMIs.

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

(Y)/N

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

(Y)/N

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

(Y)/N

Containment: Secondary and Leak Detection.

(Y)/N

Vehicles: Secure and Operating Properly.

(Y)/N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

4

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Smith



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-23-11
Time 6:00 AM

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

Inspected By: S.N.

Satisfactory

- Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMIs.
- Y / N **Utilities:** Gas; Electric; and Water/Sewer.
- Y / N **Housekeeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.
- Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y / N **Containment:** Secondary and Leak Detection.
- Y / N **Vehicles:** Secure and Operating Properly.
- Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date 11-17-11
(< 90 Days)

Quantity
of Containers 4

Precipitation Reading NA Inches Month to 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. Lewis



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12/24/11

Love Canal: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: D. G. Goff

10:00 AM

Satisfactory

(Y/N)

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

(Y/N)

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

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

(Y/N)

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

(Y/N)

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

(Y/N)

Containment: Secondary and Leak Detection.

(Y/N)

Vehicles: Secure and Operating Properly.

(Y/N)

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

Earliest Stored
Drum Date

11-17-11
(<90 Days)

Quantity
of Containers

4

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date:

12-25-11
7 AM

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 HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

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

Y / N

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

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

4

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-26-11
09:40

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

Inspected By: 12-26-11
JS

Satisfactory

Y/N

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

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

4

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

[Signature]
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-27-11

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 HMIs.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

8

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Jul Smith
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-28-11
7 AM

Love Canal: _____

S-Area: _____

Hyde Park: A

NT: _____

Inspected By: JG

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

8

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul J. King
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-29-11

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 HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

8

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Smith
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12/30/11

Love Canal: X

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: D. Chodet

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMIs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11-17-11
(< 90 Days)

Quantity
of Containers

8

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature: _____



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 12-31-11

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 HMLs.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

Housekeeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCCs; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary and Leak Detection.

Y / N

Vehicles: Secure and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations).

Earliest Stored
Drum Date

11/17-11
(< 90 Days)

Quantity
of Containers

8

Precipitation Reading

M4

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory, comment above and describe what corrective actions were taken.

Signature:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul King
1

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts
ABP-1-07	SG	02/09/11	Y	48	33.53	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	N	N	N			
ABP-1-09	SG	02/09/11	Y	48	44.58	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	N	N	N			
ABP-7-06	SG	02/02/11	Y	47.2	21.78	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
ABP-7-07	SG	02/02/11	Y	47.2	43.22	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
ABP-7-09	SG	02/02/11	Y	47.2	50.69	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-1L-11	SG	02/02/11	Y	80.6	77.68	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-1M-07	SG	02/02/11	Y	55	38.73	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-1M-09	SG	02/02/11	Y	55	47.39	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-1U-06	SG	02/02/11	Y	29	17.57	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-2L-11	SG	02/02/11	Y	105	104.43	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-2M-07	SG	02/02/11	Y	88	67.22	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-2M-09	SG	02/02/11	Y	88	76.04	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts
AFW-2U-04	SG	02/02/11	Y	60	22.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-2U-05	SG	02/02/11	Y	60	31.44	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-2U-06	SG	02/02/11	Y	60	48.33	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AGW-1L-11	SG	02/02/11	Y	113	100.22	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AGW-1M-07	SG	02/02/11	Y	94	64.35	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AGW-1M-09	SG	02/02/11	Y	94	73.98	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AGW-1U-05	SG	02/02/11	Y	52	25.78	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AGW-1U-06	SG	02/02/11	Y	52	41.82	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
AFW-3L	SG	02/02/11	Y		105.22	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N			
AFW-3U	SG	02/02/11	Y		47.18	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N			
AFW-3M	SG	02/02/11	Y		83.20	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N		Concrete pad heaved.	
B2L-11	SG	02/02/11	Y	96	97.49	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up				Bolts	Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base									
B2M-07	SG	02/02/11	Y	73	59.23	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
B2M-09	SG	02/02/11	Y	73	70.07	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
B2U-06	SG	02/02/11	Y	49	40.01	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
C3-06	SG	02/02/11	Y	86	37.51	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
C3-07	SG	02/02/11	Y	86	60.36	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
C3-09	SG	02/02/11	Y	86	69.30	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
CMW-11OB	SG	02/09/11	Y	4.5	3.98	NA	NA	P	FM	Y	Y	G	N	N	G	G	N	N	G	N	N	N			
CMW-11SH	SG	02/09/11	Y	19	16.75	NA	NA	P	FM	Y	Y	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-12OB	SG	02/02/11	Y	23	22.40	NA	NA	P	FM	Y	N	G	N	N	G	G	N	N	G	N	N	N			
CMW-12SH	SG	02/02/11	Y	49	48.89	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	G	Y	Y	Y	7.75'			
CMW-1OB	SG	02/01/11	Y	14.7	13.82	NA	NA	P	FM	Y	Y	G	N	Y	G	G	Y	N	G	Y	N	N			
CMW-1SH	SG	02/01/11	Y	33	22.78	NA	NA	P	FM	Y	Y	G	N	Y	G	G	Y	N	G	Y	N	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID		NA if Stick-up								Notes	List corrective actions required to repair deficiencies			
												Condition of Well Casing	Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts	Lid	J-Plug or Slip Cap			Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)
CMW-2OB	SG	02/01/11	Y	20.5	19.18	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-2SH	SG	02/01/11	Y	43	41.18	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-3OB	SG	02/01/11	Y	16.7	16.00	NA	NA	P	FM	Y	Y	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-3SH	SG	02/01/11	Y	37	36.98	NA	NA	P	FM	Y	Y	G	N	Y	G	G	Y	N	G	Y	N	N			
CMW-4OB	SG	02/01/11	Y	8	7.18	NA	NA	P	FM	Y	Y	G	N	Y	G	G	Y	N	G	Y	N	N			
CMW-4SH	SG	02/01/11	Y	26	18.58	NA	NA	P	FM	Y	Y	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-5OB	SG	02/09/11	Y	8	5.97	NA	NA	P	FM	N	Y	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-5SH	SG	02/09/11	Y	30	29.10	NA	NA	P	FM	N	N	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-6OB	SG	02/09/11	Y	4.5	3.10	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-6SH	SG	02/09/11	Y	20	19.68	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N			
CMW-7OB	SG	02/01/11	Y	6	4.88	NA	NA	P	FM	Y	N	G	N	N	G	G	N	N	G	Y	N	N			
CMW-7SH	SG	02/01/11	Y	27	23.20	NA	NA	P	FM	Y	N	G	N	N	G	G	N	N	G	Y	N	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Bolts	Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket									
CMW-8OB	SG	02/01/11	Y	4	3.18	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N				
CMW-8SH	SG	02/01/11	Y	21	11.62	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N				
CMW-9OB	SG	02/09/11	Y	3	2.63	NA	NA	P	FM	Y	N	G	N	N	G	G	Y	N	G	Y	N	N				
CMW-9SH	SG	02/09/11	Y	14	12.62	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N				
D1L-11	SG	02/02/11	Y	110	105.97	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D1M-07	SG	02/02/11	Y	86	72.05	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D1M-09	SG	02/02/11	Y	86	80.46	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D1U-04	SG	02/02/11	Y	51	25.69	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D1U-05	SG	02/02/11	Y	51	35.83	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D1U-06	SG	02/02/11	Y	51	50.42	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D2L-11	SG	02/02/11	Y	109	108.96	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				
D2M-07	SG	02/02/11	Y	86	68.24	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N				

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up				Bolts	Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base								
D2M-09	SG	02/02/11	Y	86	71.31	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
D2U-04	SG	02/02/11	Y	48	22.03	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
D2U-05	SG	02/02/11	Y	48	31.67	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
D2U-06	SG	02/02/11	Y	48	46.95	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
E6-04	SG	02/02/11	Y	106.3		NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N		19.61	
E6-05	SG	02/02/11	Y	106.3	29.54	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
E6-06	SG	02/02/11	Y	106.3	46.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
E6-07	SG	02/02/11	Y	106.3	68.45	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
E6-09	SG	02/02/11	Y	106.3	77.35	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
E6-11	SG	02/02/11	Y	106.3	104.33	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
F2L-11	SG	02/01/11	Y	127	125.48	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			
F2M-06	SG	02/01/11	Y	102	68.91	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID		NA if Stick-up							J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies
												Condition of Well Casing	Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts	Lid						
F2M-07	SG	02/01/11	Y	102	88.89	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F2M-09	SG	02/01/11	Y	102	96.59	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F2U-02	SG	02/01/11	Y	61	28.18	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F2U-04	SG	02/01/11	Y	61	44.12	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F2U-05	SG	02/01/11	Y	61	52.52	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4L-11	SG	02/01/11	Y	126	123.90	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4M-06	SG	02/01/11	Y	104	65.59	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4M-07	SG	02/01/11	Y	104	88.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4M-09	SG	02/01/11	Y	104	95.83	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4U-02	SG	02/01/11	Y	59	28.10	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4U-04	SG	02/01/11	Y	59	43.98	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F4U-05	SG	02/01/11	Y	59	52.36	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up						Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts							
F6-04	SG	02/02/11	Y	125.8	37.67	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F6-05	SG	02/02/11	Y	125.8	45.13	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F6-06	SG	02/02/11	Y	125.8	61.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F6-07	SG	02/02/11	Y	125.8	80.85	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F6-09	SG	02/02/11	Y	125.8	89.73	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
F6-11	SG	02/02/11	Y	125.8	125.62	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G1-02	SG	02/01/11	Y	54.6	53.55	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	Y	.68'		
G1L-11	SG	02/01/11	Y	147	146.71	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G1M-06	SG	02/01/11	Y	124	90.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G1M-07	SG	02/01/11	Y	124	109.98	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G1M-09	SG	02/01/11	Y	124	118.88	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G1U-01	SG	02/01/11	Y	68.7	31.05	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up						J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts							Lid
G1U-04	SG	02/01/11	Y	68.7	65.37	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-01	SG	02/02/11	Y	22.56	22.50	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-02	SG	02/02/11	Y		46.59	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-04	SG	02/02/11	Y	59.09	58.91	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-05	SG	02/02/11	Y	67.04	66.90	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-06	SG	02/02/11	Y	90.13	89.73	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-07	SG	02/02/11	Y	106.3	105.83	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-09	SG	02/02/11	Y	114.05	113.69	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
G6-11	SG	02/02/11	Y	143.48	143.03	NA	NA	P	SU	N	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H2L-11	SG	02/01/11	Y	150	144.24	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H2M-05	SG	02/01/11	Y	127	72.89	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H2M-06	SG	02/01/11	Y	127	90.86	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID		NA if Stick-up							J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies
												Condition of Well Casing	Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts	Lid						
H2M-09	SG	02/01/11	Y	127	116.91	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H2U-01	SG	02/01/11	Y	56	27.49	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H2U-02	SG	02/01/11	Y	56	47.90	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-01	SG	02/02/11	Y	168	25.15	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-02	SG	02/02/11	Y	168	47.48	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-04	SG		Y	168	64.44	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-05	SG	02/02/11	Y	168	72.34	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-06	SG	02/02/11	Y	168	89.27	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-07	SG	02/02/11	Y	168	107.54	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-09	SG	02/02/11	Y	168	116.09	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
H5-11	SG	02/02/11	Y	168	115.49	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-01	SG	02/02/11	Y	156.2	32.18	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		SS well box needs to be bolted to concrete pad.	

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up						J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts							Lid
I1-02	SG	02/02/11	Y	156.2	54.03	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-04	SG	02/02/11	Y	156.2	69.02	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-05	SG	02/02/11	Y	156.2	77.84	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-06	SG	02/02/11	Y	156.2	93.66	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-07	SG	02/02/11	Y	156.2	114.23	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-09	SG	02/02/11	Y	156.2	122.98	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
I1-11	SG	02/02/11	Y	156.2	157.27	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N			
J2M-06	SG	02/09/11	Y	65.6	66.03	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		BTOC	
J2M-09	SG	02/09/11	Y	94.6	94.90	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		BTOC	
J2U-02	SG	02/09/11	Y	25	25.69	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		BTOC	
J2U-04	SG	02/09/11	Y	38	38.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		BTOC	
J2U-05	SG	02/09/11	Y	48	48.33	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	NA	G	N	Y	N		BTOC	

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts
J5L-11	SG	02/09/11	Y	126	124.71	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5M-06	SG	02/09/11	Y	101	66.74	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5M-07	SG	02/09/11	Y	101	86.60	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5M-09	SG	02/09/11	Y	101	95.08	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5U-02	SG	02/09/11	Y	61	25.68	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5U-04	SG	02/09/11	Y	61	41.02	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J5U-05	SG	02/09/11	Y	61	49.33	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J6-02	SG	02/02/11	Y	120	21.24	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J6-04	SG	02/02/11	Y	120	36.61	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J6-05	SG	02/02/11	Y	120	44.00	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J6-06	SG	02/02/11	Y	120	60.53	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				
J6-07	SG	02/02/11	Y	120	81.33	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N				

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies		
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts	
J6-09	SG	02/02/11	Y	120	91.57	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N					
J6-11	SG	02/02/11	Y	120	119.21	NA	NA	P	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	Y	N					
PMW-1L-11	SG	02/09/11	Y	115	111.52	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	N	Y	.98'				
PMW-1M-07	SG	02/09/11	Y	94	73.20	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	N	N					
PMW-1M-09	SG	02/09/11	Y	94	83.28	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	N	N					
PMW-1U-05	SG	02/09/11	Y	65	38.90	NA	NA	S	SU	Y	Y	G	NA	NA	NA	NA	NA	G	N	N	Y	.03'				
PMW-1U-06	SG	02/09/11	Y	65	55.92	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	G	N	N	Y	.83'				
OMW-1	SG	02/09/11	Y	7.5	9.22	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	G	Y	Y	N					
OMW-10R	SG	02/01/11	Y		16.48	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N				
OMW-11R	SG	02/01/11	Y	13	13.42	NA	NA	S	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	NA	N				
OMW-12R	SG	02/01/11	Y	9.8	7.17	NA	NA	P	FM	Y	Y	G	N	N	G	G	Y	Y	G	Y	N	N		Top of riser crimped - J-plug does not fit.		
OMW-13R	SG	02/01/11	Y	14	15.83	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	G	Y	Y	N					

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts
OMW-14R	SG	02/01/11	Y	13.5	13.42	NA	NA	S	FM	Y	N	G	N	Y	G	G	Y	Y	G	Y	NA	N			
OMW-15	SG	02/01/11	Y	6.5	8.40	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-16R	SG	02/01/11	Y		8.93	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-2	SG	02/09/11	Y	5.5	7.02	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-3	SG	02/09/11	Y	12	13.75	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-4R	SG	02/09/11	Y		16.48	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-5R	SG	02/09/11	Y		14.32	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-6	SG	02/09/11	Y	8.5	8.62	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N			
OMW-7	SG	02/09/11	Y	12	14.69	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-8R																									
OMW-8R2	SG	02/09/11	Y	20.5	10.92	NA	NA	P	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	Y	N			
OMW-9	SG	02/01/11	Y	16	15.02	NA	NA	P	FM	Y	N	G	N	Y	G	G	Y	N	G	Y	N	N			

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up					Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies	
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket								Bolts
SC-2																									
SC-3																									
SC-4																									
SC-5																									
SC-6																									
Wet Well C	SG	02/09/11	Y		19.13	NA	NA	S	FM	Y	N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N			
Wet Well D	SG	02/10/11	Y	22.32		NA	NA	S	FM	Y	N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Y	0.43		
OEW-1	SG	02/10/11	Y	27.6	30.37	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			
OEW-2	SG	02/10/11	Y	31.5	30.07	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			
OEW-3	SG	02/10/11	Y	23.7	38.00	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			
OEW-4	SG	02/10/11	Y	28	43.69	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			
OEW-5	SG	02/10/11	Y	24	35.44	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	Y	2.74		

TABLE 1

MONITORING WELL INSPECTION AND MAINTENANCE REPORT
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
2011

Well Number	Inspector Initials	Inspection Date	Access	Installed Depth (BGS)	Sounded Depth (BGS)	Level Transmitter (Geo Kon)	Level Transmitter (Drexel)	Location (1)	Type (2)	Exterior ID	Interior ID	Condition of Well Casing	NA if Stick-up						Lid	J-Plug or Slip Cap	Locks (NA if inside plant)	NAPL Present	NAPL Thickness (ft)	Notes	List corrective actions required to repair deficiencies
													Flushmount - Surface Water	Flushmount - Water in Curb Box	Condition of Curb Box	Concrete Base	Gasket	Bolts							
OEW-6	SG	02/10/11	Y	21.7	21.84	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			
OEW-7	SG	02/10/11	Y	19.6	25.82	NA	NA	S	SU	Y	N	G	NA	NA	NA	NA	NA	NA	G	Y	NA	N			

Notes:

G - Good.

N - No.

NA - Not

Applicable.

Y - Yes.

Location:

P - Outside.

S - Security.

ATTACHMENT 4

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 5

DATA VALIDATION REPORT - 5-YEAR PURGE WELL SAMPLING



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3
Niagara Falls, New York 14304
Telephone: (716) 297-6150 Fax: (716) 297-2265
www.CRAworld.com

MEMORANDUM

TO: Clint Babcock REF. NO.: 001069

FROM: Sheri Finn/bjw/116 *HF* DATE: October 27, 2011

C.C.: Dennis Hoyt, Joseph Branch, Joel Spring E-Mail and Hard Copy if Requested

RE: **Analytical Results and QA/QC Review**
5 Year Purge Well Sampling
Hyde Park Landfill
Niagara Falls, New York
September 2011

INTRODUCTION

Samples were collected in support of the 5 Year Purge Well Sampling at the Hyde Park Landfill Site (Site) during September 2011. The samples were analyzed for the following:

<i>Parameter</i>	<i>Methodology</i>	<i>Laboratory</i>
Site-Specific Volatile Organic Compounds (VOCs)	SW-846 8260 ¹	Test America, Pittsburgh, PA
Site-Specific Semi-Volatile Organic Compounds (SVOCs)	SW-846 8270 ¹	Test America, Pittsburgh, PA
Organic Acids ²	Organic Acids	PEL, Tampa, FL
Sulfate	USEPA 300.0 ³	Test America, Pittsburgh, PA

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," USEPA 540/R99/008, October 1999, and the "National Functional Guidelines for Inorganic Data Review", February 1994, USEPA 540/R-94/013.

Data assessment was based on information obtained from final data sheets, blank data, duplicate results, surrogate recoveries, and spike recoveries.

-
- ¹ "Test Methods for Solid Waste Physical/Chemical Methods," SW-846, 3rd Edition, September 1986 (with revisions).
² Acids: Benzoic, m/p/o-chlorobenzoic acid, and chlorendic acid.
³ "Methods for Chemical Analysis of Water and Wastes", United State Environmental Protection Agency(USEPA)A-600/4-79-220, March 1983.

QA/QC REVIEW

Samples were properly transported to the laboratory and preserved upon receipt. All analyses were prepared and analyzed within the holding times.

Surrogates were added to all samples, blanks, and QC samples prior to extraction and/or analysis for VOCs, SVOCs and organic acids. Surrogate recoveries were acceptable, indicating adequate analytical accuracy with the exception of some organic acid recoveries. The associated organic acid results were qualified as estimated (see Table 2).

Method blanks were extracted and/or analyzed for all parameters. The results were non-detect for the compounds of interest with the exception of chloroform. Associated sample results with concentrations similar to those found in the method blanks were qualified non-detect (see Table 3).

Blank spikes (BS) or blank spike/blank spike duplicates (BS/BSD) were prepared and analyzed for all parameters. All recoveries showed acceptable analytical accuracy and precision.

One trip blank sample was submitted with the samples for VOC analysis. The results were non-detect for the compounds of interest with the exception of chloroform and methylene chloride. Associated sample results with concentrations similar to those found in the trip blank were qualified non-detect (see Table 4).

One field duplicate was collected and submitted blind to the laboratory for analysis. All results showed acceptable sampling and analytical precision.

The analyst names are included in the lab reports.

CONCLUSION

Based on the QC review, the data summarized in Table 1 was judged to be acceptable for use with the qualifications noted.

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

	Sample Location:	APW-1	APW-1	APW-2	BR-1	BR-2	BR-3	BR-4	PW-1L	PW-2L
	Sample ID:	APW-1-0911	APW-5-0911	APW-2-0911	BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911	PW-1L-0911	PW-2L-0911
	Sample Date:	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
			(Duplicate)							
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	50 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	0.30 J	23 J
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	50 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	11	1.0 U	1.0 U	1.0 U	50 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	50 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	6.7	580
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	2.2	88
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	50 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	50 U
1,3-Dichlorobenzene	µg/L	0.19 J	0.18 J	0.20 J	1.0 U	1.0 U	1.0 U	1.0 U	20	42 J
1,4-Dichlorobenzene	µg/L	0.21 J	0.21 J	0.21 J	1.0 U	1.0 U	1.0 U	1.0 U	7.6	100
2-Chlorotoluene	µg/L	0.58 J	0.58 J	1.0 U	1.0 U	0.23 J	1.0 U	1.0 U	23	980
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	50 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	4.0	750
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	2.3	41 J
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	50 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	50 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	50 U
Carbon disulfide	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	15 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	50 U
Chlorobenzene	µg/L	7.9	7.9	1.0 U	1.0 U	0.14 J	1.0 U	0.39 J	29	490
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	50 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	62
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	50 U
cis-1,2-Dichloroethene	µg/L	0.49 J	0.53 J	1.0 U	1.9	0.70 J	1.0 U	0.26 J	4.2	680
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	50 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	50 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	1.2	190
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	25 J
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	0.12 J	1.0 U	1.0 U	1.0 U	1.0 U	2.1	97
o-Monochlorobenzotrifluoride	µg/L	0.14 J	0.18 J	0.47 J	1.0 U	1.0 U	1.0 U	1.0 U	4.3	210

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

<i>Sample Location:</i>		APW-1	APW-1	APW-2	BR-1	BR-2	BR-3	BR-4	PW-1L	PW-2L
<i>Sample ID:</i>		APW-1-0911	APW-5-0911	APW-2-0911	BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911	PW-1L-0911	PW-2L-0911
<i>Sample Date:</i>		9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
		(Duplicate)								
<i>Parameters</i>	<i>Units</i>									
<i>Volatile Organic Compounds (Cont'd.)</i>										
p-Monochlorobenzotrifluoride	µg/L	0.39 J	0.37 J	1.3	1.0 U	0.13 J	1.0 U	1.0 U	6.9	350
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	50 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	0.20 J	26 J
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.1	450
trans-1,2-Dichloroethene	µg/L	0.55 J	0.46 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.50 J	50 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	50 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	0.70 J	80
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	50 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	50 U
Vinyl chloride	µg/L	0.57 J	0.64 J	1.0 U	0.75 J	0.58 J	1.0 U	1.0 U	1.6	18 J
Xylenes (total)	µg/L	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.8	960
<i>Semi-volatile Organic Compounds</i>										
2,4,6-Trichlorophenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
2,4-Dichlorophenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	1.4 J	64 J
2,4-Dimethylphenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
2,4-Dinitrophenol	µg/L	48 U	48 U	48 U	49 U	50 U	48 U	48 U	49 U	2400 U
2-Chloronaphthalene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
2-Chlorophenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
2-Nitrophenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
4,6-Dinitro-2-methylphenol	µg/L	48 U	48 U	48 U	49 U	50 U	48 U	48 U	49 U	2400 U
4-Chloro-3-methylphenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
4-Nitrophenol	µg/L	48 U	48 U	48 U	49 U	50 U	48 U	48 U	49 U	2400 U
Acenaphthene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Acenaphthylene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Anthracene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Benzo(a)anthracene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Benzo(a)pyrene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Benzo(b)fluoranthene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	0.28 J	9.7 U	480 U
Benzo(g,h,i)perylene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
bis(2-Chloroethoxy)methane	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

<i>Sample Location:</i>		APW-1	APW-1	APW-2	BR-1	BR-2	BR-3	BR-4	PW-1L	PW-2L
<i>Sample ID:</i>		APW-1-0911	APW-5-0911	APW-2-0911	BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911	PW-1L-0911	PW-2L-0911
<i>Sample Date:</i>		9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
		(Duplicate)								
<i>Parameters</i>	<i>Units</i>									
<i>Semi-volatile Organic Compounds (Cont'd.)</i>										
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	19 U	19 U	19 U	19 U	20 U	19 U	19 U	19 U	960 U
Butyl benzylphthalate (BBP)	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Chrysene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Dibenz(a,h)anthracene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Diethyl phthalate	µg/L	9.6 U	9.6 U	9.6 U	1.6 J	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Dimethyl phthalate	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Di-n-butylphthalate (DBP)	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Di-n-octyl phthalate (DnOP)	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Fluoranthene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Fluorene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Hexachlorobenzene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Hexachlorobutadiene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	43 J
Hexachlorocyclopentadiene	µg/L	48 U	48 U	48 U	49 U	50 U	48 U	48 U	49 U	2400 U
Hexachloroethane	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Indeno(1,2,3-cd)pyrene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Isophorone	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Naphthalene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Octachlorocyclopentene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Pentachlorophenol	µg/L	48 U	48 U	48 U	49 U	50 U	48 U	48 U	49 U	2400 U
Phenanthrene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
Phenol	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	290 J
Pyrene	µg/L	9.6 U	9.6 U	9.6 U	9.7 U	9.9 U	9.6 U	9.6 U	9.7 U	480 U
<i>Acid</i>										
2-Chlorobenzoic acid	µg/L	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	180
3-Chlorobenzoic acid	µg/L	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	110
4-Chlorobenzoic acid	µg/L	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	320
Benzoic acid	µg/L	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	150
Chlorendic acid	µg/L	190 J	220 J	170 J	250 U	340	180 J	270	220 J	1300

TABLE 1

ANALYTICAL RESULTS SUMMARY
 5 YEAR PURGE WELL SAMPLING
 GLENN SPRINGS HOLDINGS, INC.
 HYDE PARK LANDFILL
 NIAGARA FALLS, NEW YORK
 SEPTEMBER 2011

	Sample Location:		APW-1	APW-1	APW-2	BR-1	BR-2	BR-3	BR-4	PW-1L	PW-2L	
	Sample ID:		APW-1-0911	APW-5-0911	APW-2-0911	BR-1-0911	BR-2-0911	BR-3-0911	BR-4-0911	PW-1L-0911	PW-2L-0911	
	Sample Date:		9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	
				(Duplicate)								
Parameters			Units									
General Chemistry												
Sulfate			mg/L	1200	1200	350	-	-	-	-	1200	1400

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

	Sample Location:	PW-5UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U
	Sample ID:	PW-5UR-0911	PW-7U-0911	PW-8M-0911	PW-8U-0911	PW-9U-0911	PW-10U-0911
	Sample Date:	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011	9/15/2011
Parameters	Units						
Volatile Organic Compounds							
1,1,1-Trichloroethane	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
1,1,2,2-Tetrachloroethane	µg/L	370	0.51 J	17 J	10 U	14 J	19 J
1,1,2-Trichloroethane	µg/L	47 J	1.0 U	20 U	10 U	50 U	30 U
1,1-Dichloroethane	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
1,1-Dichloroethene	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
1,2,4-Trichlorobenzene	µg/L	98 J	4.0	240	69	780	160
1,2-Dichlorobenzene	µg/L	66 J	1.0 U	41	15	81	39
1,2-Dichloroethane	µg/L	200 U	0.34 J	11 J	10 U	50 U	14 J
1,2-Dichloropropane	µg/L	200 U	1.0 U	20 U	0.96 J	50 U	30 U
1,3-Dichlorobenzene	µg/L	200 U	1.3	19 J	23	17 J	20 J
1,4-Dichlorobenzene	µg/L	48 J	1.3	43	16	85	43
2-Chlorotoluene	µg/L	720	0.33 J	430	150	970	410
3-Chlorotoluene	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
4-Chlorotoluene	µg/L	510	0.37 J	360	120	830	330
Benzene	µg/L	1700	1.0 U	66	120	31 J	68
Bromodichloromethane	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Bromoform	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Bromomethane (Methyl bromide)	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Carbon disulfide	µg/L	200 U	1.0 U	12 J	10 U	50 U	15 J
Carbon tetrachloride	µg/L	32 J	1.0 U	20 U	10 U	50 U	30 U
Chlorobenzene	µg/L	1200	1.0	300	190	350	330
Chloroethane	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Chloroform (Trichloromethane)	µg/L	2100	1.6 U	92	19	87	130
Chloromethane (Methyl chloride)	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
cis-1,2-Dichloroethene	µg/L	1000	3.8	350	61	110	480
cis-1,3-Dichloropropene	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Dichlorodifluoromethane (CFC-12)	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Ethylbenzene	µg/L	200	1.0 U	92	32	190	89
Methylene chloride	µg/L	290	1.0 U	15 J	11	40 J	20 J
m-Monochlorobenzotrifluoride	µg/L	57 J	4.1	41	14	100	37
o-Monochlorobenzotrifluoride	µg/L	240	6.6	88	30	220	78

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

<i>Sample Location:</i>		<i>PW-5UR</i>	<i>PW-7U</i>	<i>PW-8M</i>	<i>PW-8U</i>	<i>PW-9U</i>	<i>PW-10U</i>
<i>Sample ID:</i>		<i>PW-5UR-0911</i>	<i>PW-7U-0911</i>	<i>PW-8M-0911</i>	<i>PW-8U-0911</i>	<i>PW-9U-0911</i>	<i>PW-10U-0911</i>
<i>Sample Date:</i>		<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>
<i>Parameters</i>	<i>Units</i>						
<i>Volatile Organic Compounds (Cont'd.)</i>							
p-Monochlorobenzotrifluoride	µg/L	280	13	130	43	320	110
Styrene	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Tetrachloroethene	µg/L	46 J	2.9	45	10 U	460	30 U
Toluene	µg/L	2500	1.0 U	370	180	590	450
trans-1,2-Dichloroethene	µg/L	42 J	0.22 J	20 U	10 U	50 U	30 U
trans-1,3-Dichloropropene	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Trichloroethene	µg/L	1800	2.1	72	17	240	64
Trichlorofluoromethane (CFC-11)	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Vinyl acetate	µg/L	200 U	1.0 U	20 U	10 U	50 U	30 U
Vinyl chloride	µg/L	480	0.69 J	24	16	50 U	23 J
Xylenes (total)	µg/L	990	3.0 U	440	160	1000	450
<i>Semi-volatile Organic Compounds</i>							
2,4,6-Trichlorophenol	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
2,4-Dichlorophenol	µg/L	130 J	9.6 U	39 J	37 J	48 J	51 J
2,4-Dimethylphenol	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
2,4-Dinitrophenol	µg/L	4900 U	48 U	750 U	720 U	1400 U	980 U
2-Chloronaphthalene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
2-Chlorophenol	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
2-Nitrophenol	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
4,6-Dinitro-2-methylphenol	µg/L	4900 U	48 U	750 U	720 U	1400 U	980 U
4-Chloro-3-methylphenol	µg/L	980 U	0.81 J	150 U	140 U	290 U	200 U
4-Nitrophenol	µg/L	4900 U	48 U	750 U	720 U	1400 U	980 U
Acenaphthene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Acenaphthylene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Anthracene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(a)anthracene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(a)pyrene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(b)fluoranthene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Benzo(g,h,i)perylene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
bis(2-Chloroethoxy)methane	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U

TABLE 1

**ANALYTICAL RESULTS SUMMARY
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

<i>Sample Location:</i>		<i>PW-5UR</i>	<i>PW-7U</i>	<i>PW-8M</i>	<i>PW-8U</i>	<i>PW-9U</i>	<i>PW-10U</i>
<i>Sample ID:</i>		<i>PW-5UR-0911</i>	<i>PW-7U-0911</i>	<i>PW-8M-0911</i>	<i>PW-8U-0911</i>	<i>PW-9U-0911</i>	<i>PW-10U-0911</i>
<i>Sample Date:</i>		<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>
<i>Parameters</i>	<i>Units</i>						
<i>Semi-volatile Organic Compounds (Cont'd.)</i>							
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	2000 U	19 U	300 U	290 U	580 U	390 U
Butyl benzylphthalate (BBP)	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Chrysene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Dibenz(a,h)anthracene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Diethyl phthalate	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Dimethyl phthalate	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Di-n-butylphthalate (DBP)	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Di-n-octyl phthalate (DnOP)	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Fluoranthene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Fluorene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Hexachlorobenzene	µg/L	980 U	9.6 U	150 U	140 U	44 J	200 U
Hexachlorobutadiene	µg/L	980 U	0.67 J	6.6 J	140 U	58 J	200 U
Hexachlorocyclopentadiene	µg/L	4900 U	48 U	750 U	720 U	1400 U	980 U
Hexachloroethane	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Indeno(1,2,3-cd)pyrene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Isophorone	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Naphthalene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Octachlorocyclopentene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Pentachlorophenol	µg/L	4900 U	48 U	750 U	720 U	1400 U	980 U
Phenanthrene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
Phenol	µg/L	3900	9.6 U	150 U	1500	82 J	540
Pyrene	µg/L	980 U	9.6 U	150 U	140 U	290 U	200 U
<i>Acid</i>							
2-Chlorobenzoic acid	µg/L	12000	30 U	1600	1400	520 J	1700
3-Chlorobenzoic acid	µg/L	3200	30 U	500 J	940 J	240 J	470
4-Chlorobenzoic acid	µg/L	3300	12 J	860 J	1200	520 J	930
Benzoic acid	µg/L	13000	100 U	1200	2100	710 J	1400
Chlorendic acid	µg/L	2600	920	7000	21000	2900	2000

TABLE 1

ANALYTICAL RESULTS SUMMARY
 5 YEAR PURGE WELL SAMPLING
 GLENN SPRINGS HOLDINGS, INC.
 HYDE PARK LANDFILL
 NIAGARA FALLS, NEW YORK
 SEPTEMBER 2011

		<i>Sample Location:</i>	<i>PW-5UR</i>	<i>PW-7U</i>	<i>PW-8M</i>	<i>PW-8U</i>	<i>PW-9U</i>	<i>PW-10U</i>
		<i>Sample ID:</i>	<i>PW-5UR-0911</i>	<i>PW-7U-0911</i>	<i>PW-8M-0911</i>	<i>PW-8U-0911</i>	<i>PW-9U-0911</i>	<i>PW-10U-0911</i>
		<i>Sample Date:</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>	<i>9/15/2011</i>

Notes:

J - Estimated concentration.

U - Not present at or above the associated value.

- Not analyzed.

TABLE 2

**QUALIFIED SAMPLE DATA DUE TO OUTLYING SURROGATE RECOVERIES
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011**

<i>Parameter</i>	<i>Surrogate</i>	<i>Surrogate Recovery (percent)</i>	<i>Control Limits (percent)</i>	<i>Sample ID</i>	<i>Analytes</i>	<i>Qualified Sample Results</i>	<i>Units</i>
Organic Acids	DCAA	168	70-130	PW-8M-0911	3-Chlorobenzoic acid	500 J	µg/L
					4-Chlorobenzoic acid	860 J	µg/L
Organic Acids	DCAA	325	70-130	PW-8U-0911	3-Chlorobenzoic acid	940 J	µg/L
Organic Acids	DCAA	60	70-130	PW-9U-0911	2-Chlorobenzoic acid	520 J	µg/L
					3-Chlorobenzoic acid	240 J	µg/L
					Benzoic acid	710 J	µg/L
					4-Chlorobenzoic acid	520 J	µg/L

Notes:

J Estimated.

TABLE 3

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011

<i>Parameter</i>	<i>Analysis Date</i>	<i>Analyte</i>	<i>Blank Result</i>	<i>Sample ID</i>	<i>Qualified Sample Result</i>	<i>Units</i>
VOCs	09/28/11	Chloroform (Trichloromethane)	0.406J	PW-7U-0911	1.6 U	µg/L

Notes:

U Not detected.

VOCs Volatile Organic Compounds.

TABLE 4

QUALIFIED SAMPLE DATA DUE TO ANALYTE CONCENTRATIONS IN THE TRIP BLANK
5 YEAR PURGE WELL SAMPLING
GLENN SPRINGS HOLDINGS, INC.
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
SEPTEMBER 2011

<i>Parameter</i>	<i>Blank Date</i>	<i>Analyte</i>	<i>Blank Result</i>	<i>Associated Sample ID</i>	<i>Qualified Sample Result</i>	<i>Units</i>
VOCs	09/15/11	Chloroform	0.44J	PW-1L-0911	1.0 U	µg/L
VOCs	09/15/11	Methylene Chloride	0.24J	PW-7U-0911	1.0 U	µg/L

Notes:

U Not detected.

VOCs Volatile Organic Compounds.

ATTACHMENT 6

DATA VALIDATION REPORT - ANNUAL OPEN CATCH BASIN



MEMORANDUM

TO: Clint Babcock [clint_babcock@oxy.com]

REF. NO.: 001069

FROM: Sheri Finn/bjw/119 *sf*

DATE: November 3, 2011

C.C.: Dennis Hoyt, Jane Pietraszek-Polovich,
Joseph Branch, Joel Spring

E-Mail and Hard Copy if Requested

RE: **Analytical Results and QA/QC Review
Annual Open Catch Basin
Hyde Park Landfill
Niagara Falls, New York
October 2011**

INTRODUCTION

A sample was collected in support of the Annual Open Catch Basin Sampling at the Hyde Park Landfill Site (Site) during October 2011. 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 method specified holding time.

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 2011

Sample Location: BR-OpenCatchBasin
Sample ID: BEDROCKCB-1011
Sample Date: 10/4/2011

<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.

ATTACHMENT 7

2011 GORGE FACE SEEP SURVEY

ATTACHMENT 7

A. GORGE FACE SEEP SURVEY

The 2011 Biennial Gorge Face Seep Survey of seeps and culverts located along accessible pathways along the Niagara Gorge between the New York Power Authority (NYPA) fence on the Lower Access Road and the Garfield Avenue Outfall Sewer was conducted by Conestoga-Rovers & Associates (CRA), along with representatives from Glenn Springs Holdings, Inc. (GSH), the United States Environmental Protection Agency (USEPA), the New York State Department of Environmental Conservation (NYSDEC), and the New York State Department of Health (NYSDOH). The purpose of the survey is to monitor the status of previously identified seeps/wet areas and to identify new flowing seeps/wet areas. This was the second biennial survey conducted since August 2006. The team of survey members who participated on June 8, 2011 consisted of:

- Jane Polovich - CRA
- Joel Spring - CRA
- Joseph Branch - GSH
- Clint Babcock - GSH
- Gloria Sosa - USEPA (present for final portion of the survey)
- William Welling - NYSDEC
- Matt Forcucci - NYSDOH

The weather was warm (~80°F) with clear skies. There was no rainfall during the survey.

A.1 SEEP SURVEY RESULTS

During the survey, all of the seep/wet areas identified during previous surveys were reexamined, and a reevaluation of the proposed remedial action was conducted. The seep locations are presented on Figure 7.1. It should be noted that NYPA added slope stability fence fabric along portions of the gorge face in the spring of 2000 to protect the access road.

A total of 29 seep locations and 8 culverts, as well as the Garfield Street Outfall Sewer and the Bloody Run outlet, were visited and inspected for variations in flow and exposed wet areas. Descriptions of the observations from each remaining seep are listed in the following summary of survey results.

ATTACHMENT 7

Due to vegetation and rock covering large portions of Seep 7, this seep is no longer composed of nine distinct parts (labeled a through i). Therefore, the summary has combined areas of this seep together under common descriptions.

It should be noted that during this inspection, it was decided that odor would only be mentioned if it was present at the time of inspection. However, the inspection found no chemical odors present at any seeps or culverts.

SEEP SURVEY RESULTS		
<i>Seep No.</i>	<i>Description</i>	<i>Notes</i>
1	Dry, normal vegetation, seep basin is clear and dry. Bottom 2 feet of seep slightly damp. No flow.	Seep conditions have not changed since 2000. Seep needs to be marked.
2 (Culv. 6)	Damp area 0 to 30 feet north of seep (from Lockport/Rochester contact). Flow, minor green algae and grass on face of Rochester Shale, several wet and dripping areas, seep basin totally full of rock. Very slight intermittent odor.	Same conditions as noted in 2009.
2 (Ditch line)	No odor, green moss, heavy vegetation. Heavy talus in ditch.	Same conditions as in 2009.
3 (Top)	Heavy phragmites reeds and other vegetation on north and south sides of Bloody Run concrete box culvert. Area too heavily vegetated to safely approach seep. Seep not visible from roadway.	Area fenced. Same conditions as in 2009.
3 (Bottom) Culvert 5	Heavy vegetation. Seep basin is clear. Rocks are wet but no standing water in basin (deepest portion) at Bloody Run Culvert.	Remediated. Same conditions as in 2009.
4	Steady rapid flow (approximately 30 gallons per minute [GPM]). Very heavy vegetation.	Fence in place. Same conditions as in 2009.
5	Damp rock face, occasional dripping.	Remediated. Same as 2009.
6	Moist rock face with slight dripping.	Remediated. Same as 2009.
7 a,b	Covered with local rock. Vegetation. Dry.	Remediated. Same as 2009.
7 c	Dry. Sparse vegetation.	Remediated. Same as 2009.
7 d	Wet and flowing (15 to 20 GPM) over top of Irondequoit (waterfall). Algae on face of rock.	Remediated. Same as 2009.
7 e,f,g,h,i	Flowing water beneath rocks. Some vegetation. Some exposed channel flow. Appearance slightly damp.	No action required. Same as 2009.
8	Approximately 0.5 GPM flow. Some vegetation.	No action required. Same as 2009.
11a	Inlet area at water's edge covered with local rock. Sediment infilling. Moist.	Remediated. Same as 2009.

ATTACHMENT 7

	SEEP SURVEY RESULTS	
<i>Seep No.</i>	<i>Description</i>	<i>Notes</i>
11b	Moist (south of Bloody Run fence).	Same as 2009.
12	Steady flow out of Culvert from NYPA south tunnel. Flow approximately 10 to 20 GPM. Heavy vegetation.	Sampling discontinued after 2001 due to history of non-detects. Same conditions as 2009.
14	Approximately 80 feet to 100 feet south of the south fence line of Seep 3. Moist face on Reynales approximately 30 feet wide. Some moist areas originate from the Irondequoit/Reynales contact.	No action required. Same conditions as 2009.
16	Approximately 320 feet north of the north fence line of Seep 1. Slightly moist rock face at north and south ends. Moisture is from the Lockport/Reynales contact.	No action required. Same conditions as 2009.
17a	North - area approximately 150 feet north of the north wall of Seep 2. Slightly moist. No visible flow.	No action required. Same conditions as 2009.
17b	South - dry.	No action required. Same conditions as 2009.
18	Seep is 0 to 75 feet north of the north wall of Seep 3. Vegetation on moist rock face (Upper Grimsby). Flow in ditch ~10 GPM.	Basically the same conditions as 2009.
19	Approximately 120 feet south of the south end of the wing wall. Queenston/Whirlpool rock face damp. Flow in ditch. Heavy vegetation.	No action required. Basically the same conditions as in 2009.
20	Area 80 feet to 100 feet north of the north fence line of Seep 4 at the base of the Grimsby Sandstone down into the Power Glen Shale. Rock face damp.	No action required. Basically the same conditions as in 2009.
21	Area 375 feet south of Seep 7 (Devil's Hole Stairs) by the river - dry.	Same as 2009.
Bloody Run	Fenced-in area by the river shoreline. No visible flow, no odor, heavy talus. Fence is in place and in good condition.	Same as 2009.

During the seep survey, the following culverts were also inspected and the observed conditions were as follows:

	CULVERT SURVEY RESULTS	
<i>Culvert No.</i>	<i>Description</i>	<i>Notes</i>
1	Picks up ditch flow to Drop Inlet at bottom of NYPA access road. Steady rapid flow. Heavy vegetation.	No action required. Same as 2009.
2	Inlet is buried. Outlet has significant vegetation, rapid flow.	No action required. Same as 2009.
3	Cannot find inlet or outlet - heavy overgrowth.	No action required.

ATTACHMENT 7

CULVERT SURVEY RESULTS		
<i>Culvert No.</i>	<i>Description</i>	<i>Notes</i>
4	Inlet is dry. Cannot access inlet due to presence of NYPA fence. Cannot determine if inlet is open. Could not find outlet.	No action required. Same as 2009.
5	Inlet is open. Slightly flowing. Outlet is open and has standing water, visible flow. Heavy vegetation.	No action required. Same as 2009.
6	Moist, no flow, minor vegetation. Inlet buried at Seep 2.	No action required. Same as 2009.
7	Cannot find in overgrowth.	No action required.
8	Inlet and outlet clear and dry. Well vegetated.	No action required. Same as 2009.
Garfield Avenue Sewer	No flow at exposed original outlet, typical sewer odor, continual caving into former archway (Whirlpool Sandstone). No standing water in pipe. Additional washouts since 1998. Parks Department built a pedestrian walkway (with two 36-inch diameter culverts) across the path in the summer of 1999. One culvert inlet completely buried and the other is approximately 95 percent buried. Walkway is broken and deteriorated.	No action required.

Figure 7.1 shows the general locations of all the seep/wet areas and culverts discussed in this report. Specific details of Seeps 5 and 6 are shown on Figure 7.2, and details of Seeps 7 and 8 are outlined on Figure 7.3.

A.2 SEEP SAMPLING

Due to the number of non-detect samples at all seeps, it has been decided to suspend sampling at this time. Further sampling will be evaluated at a later date.

A.3 RECOMMENDATIONS

Based upon the results of the 2011 Biennial Gorge Face Seep Survey, no remedial actions are recommended at this time. The next inspection will be scheduled for summer 2013.



LEGEND

- SEEP-02 SEEP LOCATION
- CULVERT 8 CULVERT LOCATION

SOURCE:
2006 AERIAL IMAGE FOR NIAGARA COUNTY, NEW YORK; STATE PLANE
NEW YORK WEST, NAD83. IMAGE PROVIDED BY THE UNITED
STATES DEPARTMENT OF AGRICULTURE (USDA) AS PART
OF THE NORTH AMERICAN IMAGE PROGRAM (NAIP).



figure 7.1

SEEP LOCATIONS - OVERVIEW
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

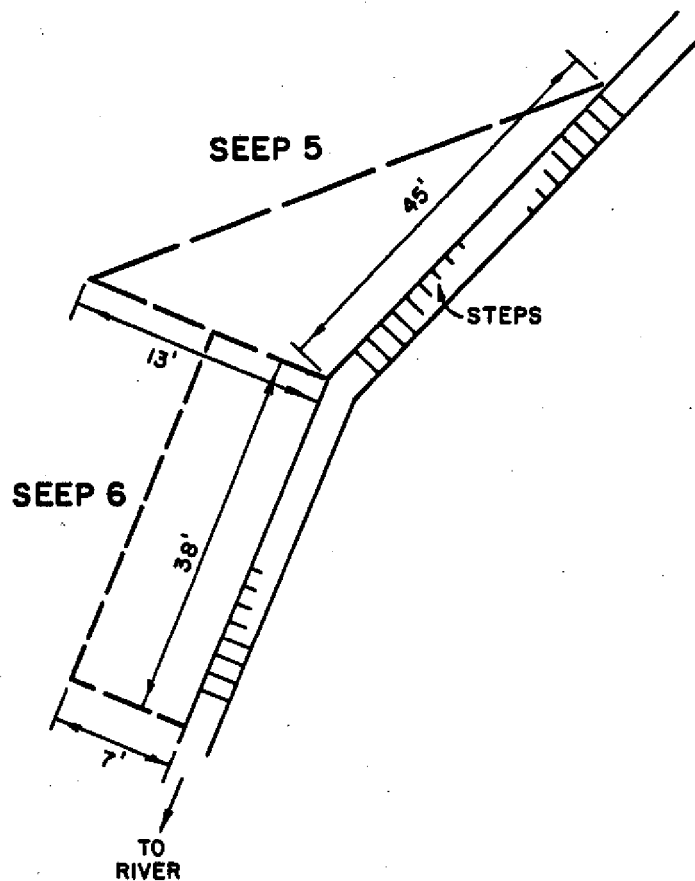


figure 7.2

SEEP LOCATIONS - UPPER DEVIL'S HOLE
HYDE PARK LANDFILL SITE
GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York



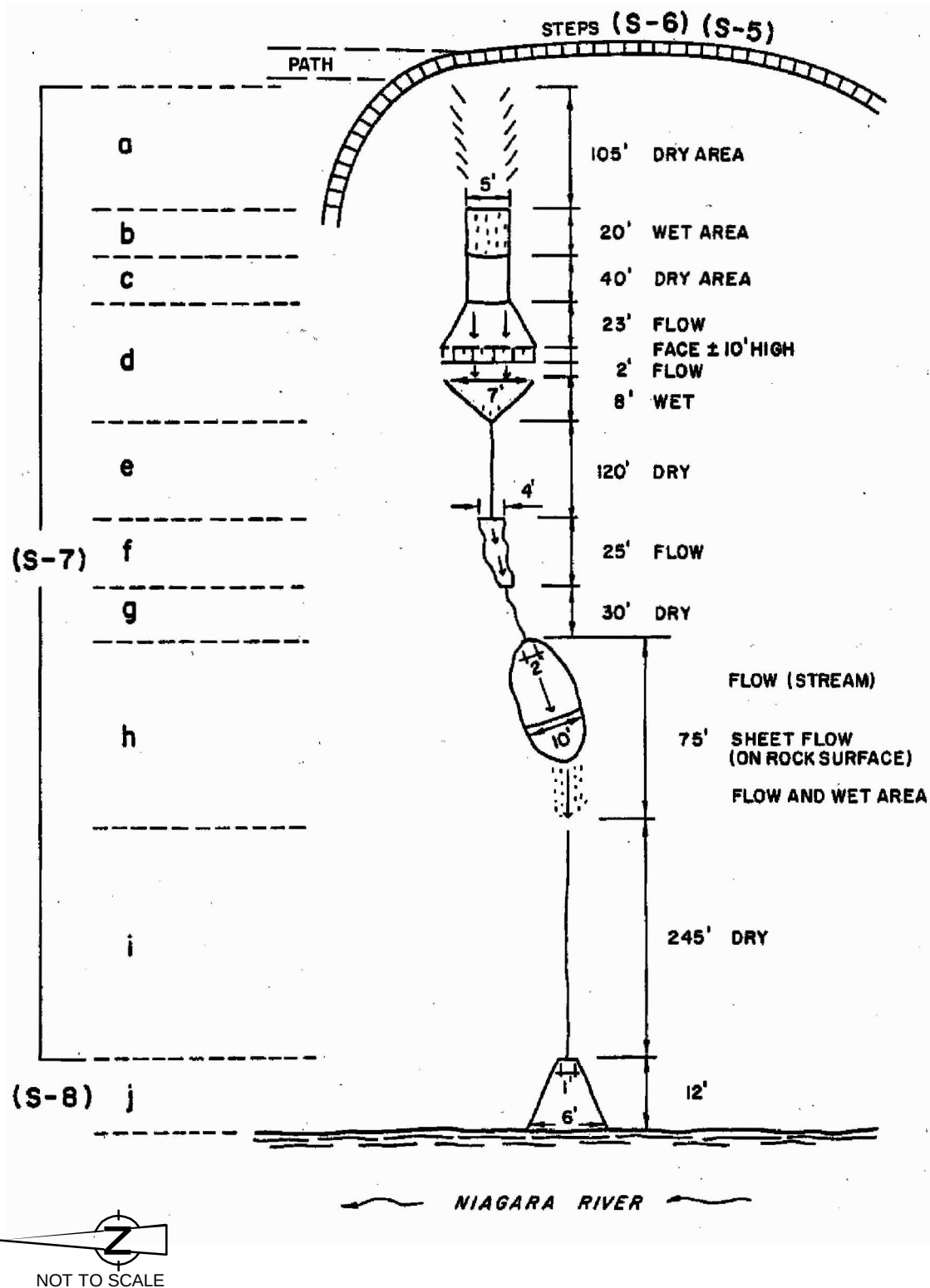


figure 7.3
 SEEP LOCATIONS - LOWER DEVIL'S HOLE
 HYDE PARK LANDFILL SITE
 GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York

