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March 28, 2013

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, 2012 to December 31, 2012

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, 2012 to December 31, 2012.

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.

1. 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.

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 2012, 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 2012. 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 2012 performance monitoring data for the overburden systems is presented as follows:

SC System Well Locations	Figure 1
2012 SC Well Pumping Summary	Table 2
Overburden and Existing Barrier Collection Systems Locations	Figure 2
2012 Overburden Quarterly Groundwater Elevation Summary	Table 3
2012 Overburden NAPL Presence Monitoring	Table 4
2012 Overburden Collection Systems Monthly Average 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 2012 performance monitoring data for the bedrock systems is presented as follows:

Bedrock Purge and Monitoring Well Locations	Figure 3
2012 Bedrock Quarterly Water Level Elevation Summary - Piezometers	Table 6
2012 Bedrock Purge Well Monthly Flow Rate Summary	Table 7
Analytical Results Summary - Quarterly Group B Bedrock Piezometer Sampling	Tables 8.a-8.d
Analytical Results Summary - 5 th Quarter Group A Bedrock Piezometer Sampling	Table 9

COMMUNITY MONITORING PROGRAM

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

The 2012 performance monitoring data for the community monitoring is presented as follows:

APL Flux Well Locations	Figure 4
2012 Analytical Results Summary – Annual AFW Composite	Table 10
Community Monitoring Locations	Figure 5
2012 Quarterly Hydraulic Gradient Summary	Table 11
2012 Community Monitoring Well Soil Vapor Monitoring	Table 12

TREATMENT SYSTEM MONITORING AND MAINTENANCE INSPECTIONS

Maintaining the Site remedial elements is critical to the remedial performance. Therefore, daily, weekly, and monthly 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 2012 Quarterly Operations Reports. These include the following:

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

The following treatment system monitoring was also conducted in 2012:

2012 Quarterly NAPL Decanter Volume Monitoring	Table 13
2012 Weekly Carbon Interstage APL Sampling	Table 14
2012 Quarterly Leachate Feed APL Sampling	Table 15
2012 Quarterly Sac Bed Interstage APL Sampling	Table 16
Summary of Source Control Well Pumping 2009 - Present	Table 17

The required treatment facility inspections are included with this report on the attached CD as Adobe Acrobat (.PDF format) files (Attachment 1).

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 2012 SC well pumping data is presented in Table 2. The 2012 pumping data indicate that the SC wells, while functioning, 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 2012 Quarterly Operations Reports. The overburden potentiometric surface maps for each quarter of 2012 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 3 of the 17 manholes monitored (MH-29, MH-30, and MH-31). These manholes are located at the southwest corner of the landfill. However, Table 4 indicates that NAPL is not present in the overburden groundwater monitoring wells OMW-5R, -8R2, -9, -10R, -11R, and -12R. These wells are located outside of the OBCS, to the west and northwest of manholes MH-30 and MH-31 with NAPL present (see Figure 2). The overburden groundwater flow direction of north/northwest and the lack of NAPL presence in these OMW wells indicate 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 2012, shown in Tables 2 through 5, the overburden monitoring systems are operating properly, and overburden containment is being achieved.

DEVIATIONS FROM OVERBURDEN MONITORING PROGRAM

There were no deviations from the overburden monitoring program during 2012.

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 2012 Quarterly Operations Reports. The potentiometric surface maps for each monitored flow zone during each quarter of 2012 indicated containment.

The 2012 bedrock purge well monthly average flow rate data, presented in Table 7, is 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 exception of normal maintenance issues and the exceptions noted in the following "2012 PW-5UR Repairs" and "2012 PW-1U Repairs" sections presented later in this document, the pumping level setpoints were maintained within acceptable operating ranges at each of the purge wells throughout 2012.

In addition to the maintenance of the target setpoints 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 piezometer PMW-1M-09 are used to monitor the FZ-09 water level 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 2012 Quarterly Operation Reports. Based on the data from Table 6, the water level elevation in FZ-09 was maintained at an average elevation of 516.87 feet AMSL throughout 2012, with none of the elevation data exceeding the 526-foot AMSL action elevation setpoint.

Groundwater samples were collected quarterly during 2012 and included the Group "B" Bedrock piezometers. The fourth quarter groundwater sampling event also corresponded with the annual (5th quarter Group "A"

Bedrock piezometer sampling) event as defined in the PMP. This combined sampling event was performed during November/December 2012.

The 2012 quarterly Group "B" Bedrock piezometer sampling results are presented in Tables 8.a through 8.d. Samples were analyzed for the Site-specific list of 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" Bedrock piezometers are presented in Table 9. Analyses include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), organic acids, and sulfate. The GSH screening levels have been added to this table, and exceedances of these values have been highlighted.

A review of the 2012 data for the quarterly Group "B" Bedrock piezometer and the 5th quarter Group "A" Bedrock 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	ABP-7-09, AGW-1M-07, AGW-1M-09, AGW-1U-06, B2L-11, D1M-09, D1U-05, F2U-02, F2U-04, G6-04, H2U-02, H5-09, D2M-09, E6-11, F2U-02, F2U-04, G6-04, G6-05, H2M-09, H2U-02, H5-09, J6-07
Benzene	B2L-11, 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
Tetrachloroethene	G6-01, G6-02, G6-04
Trichloroethene	G1U-01, G6-01, G6-02, G6-04, G6-05, H2M-06
Vinyl Chloride	AGW-1U-06, G6-01, G6-02, G6-04, G6-05, H2M-06, H2U-02
Cis-1,2-dichloroethene	G6-05
bis(2-Ethylhexyl)phthalate	E6-04

The above exceedances are consistent with results from the quarterly Group "B" piezometer and 5th quarter Group "A" Bedrock piezometer sampling events conducted in 2003, 2006, 2007, 2009, 2010, and 2011.

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

<i>Non-Site Organic Indicators</i>	<i>Location Exceeding GSH Screening Value</i>
trans-1,3-Dichloropropene	E6-11
Benzo(a)anthracene	H2M-06
Benzo(b)fluoranthene	H2M-06
Chloroform	G6-05
Dibenz(a,h)anthracene	H2M-06
Indeno(1,2,3-cd)pyrene	H2M-06
1,1,2-Trichloroethane	G6-05

The parameters identified at G6-05 were also present at this location during the 2003, 2007, and 2011 sampling events. The parameter identified at E6-11 was present at this location during the 2010 sampling event. The parameters identified at H2M-06 have not been present at this location during previous sampling events. However, these wells are located upgradient and side gradient of the Site, and would not be indicative of potential migration of Site materials.

Sulfate concentrations were consistent with sulfate concentrations observed during sampling events in 2003, 2006, 2007, 2009, 2010, and 2011 with the exception of location H5-04, which showed a concentration outside its historical range.

The Bloody Run Creek Monitoring Program is required to be conducted every 5 years. The next sampling event is scheduled to be conducted in 2016.

The bedrock groundwater data collected in 2012 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 recommended at this time.

2012 PW-1U Repairs

In October 2012, a review of the data obtained from PW-1U showed that while the well had been functioning at setpoint, the flow at this location had been decreasing. Routine maintenance to assess the condition of the well and pump was conducted during the week of October 15, 2012 and upon removal of the pump, it was discovered that the pump had become caked with a "muddy buildup." GSH began investigating the cause of the buildup and conducted an evaluation of the integrity of the well. A preliminary evaluation indicated that the buildup was possibly a result of fine silt infiltrating the well and settling around the pump. This well is an open bedrock corehole well, approximately 60 feet deep. On October 23, 2012, GSH notified the United States Environmental Protection Agency (USEPA), the NYSDEC, and the New York State Department of Health (NYSDOH) via email of the condition of PW-1U and potential plans to address the issue.

During the investigation activities, the well was pumped dry and visually inspected. A large void in the rock at the base of the casing was observed (by shining a flashlight down the well), and it was speculated that the source of the clay was likely the casing/bedrock interface, where the casing was seated into the bedrock (near the overburden/bedrock contact) or potentially from a fracture within the vicinity of the base of the casing. An inflatable packer was installed in the pumping well to isolate intervals within the well, and packer pumping tests were performed to determine where the fractures that contribute groundwater to the well were located. According to the pumping well installation details, the water-bearing zones in the well are Flow Zone 5 (FZ-05) and Flow Zone 6 (FZ-06), with FZ-05 being located at or near the base of the casing and FZ-06 being located in the bottom 5 feet of the well. The packer testing determined that FZ-05 contributes the majority of the water in this well.

The investigation concluded that the main source of water for this well and the probable source of the clay infiltration is FZ-05. The clay infiltration is likely a result of continual wearing and flushing of fines from within the FZ-05 fracture system, possibly from years of wear within the fracture system or an isolated surge of fines, with the fines being flushed into the well and accumulating as a muddy clay buildup around the pump. It is unclear if this was an isolated occurrence or whether these fines will continue to accumulate in the well. Assuming FZ-05 is the source of the infiltration, to prevent the potential for future infiltration, FZ-05 would need to be sealed off. However, sealing off FZ-05 would eliminate most of the groundwater in this well and reduce the overall effectiveness of the well. Therefore, rather than sealing off FZ-05, a decision was made to redevelop the well and clean the pump, reinstall the cleaned pump, and monitor the performance of the well. If the infiltration of fines was an isolated event, the well should continue to function as designed without further issues. If fines continue to infiltrate the well, the performance of the pumping data would indicate this, and, at that time, alternative methods of handling the infiltration will be evaluated.

The well was redeveloped with a surge block and submersible pump, and the maintenance crew reinstalled the cleaned pump on November 9, 2012. A graph of the flow data, groundwater level, and setpoint for PW-1U from October 1 through December 31, 2012 was presented in the Fourth Quarter Report. The graph for

PW-1U demonstrated that after cleaning and reinstallation of the pump, the well was functioning as designed at setpoint, with a stable flow.

2012 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.

Despite repairs and pump replacement in November 2010, 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 has since been replaced in October 2011, November 2011, January 2012, March 2012, and June 2012. Additionally, the rescaling was conducted in February 2012 and the depth of the level probe was verified in March 2012 in order to resolve continuing water level and pumping issues in this well. The well is currently operational, but continues to operate above setpoint. The cause of the water seep continues to be investigated.

DEVIATIONS FROM BEDROCK MONITORING PROGRAM

There were no deviations from the bedrock monitoring program during 2012.

COMMUNITY MONITORING PROGRAM

APL Plume Flux Sampling

The APL plume flux composite sampling results are presented in Table 10. None of the APL plume flux parameters were detected above their respective reporting levels. As a result, calculation of the flux to the Niagara River Gorge was not required.

Quarterly Hydraulic Gradient Summary

Table 11 presents a summary of water level elevations and vertical hydraulic gradients at the paired community monitoring wells for each quarter of 2012. Downward vertical hydraulic gradients were maintained at each of the well pairs throughout the year.

Soil Vapor Monitoring

Results of soil vapor monitoring are presented in Table 12. There were no exceedances (greater than 0.050 part per billion per volume [ppbv] above background) of total VOCs at any of the soil vapor monitoring locations during 2012.

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 12, 2012. NAPL was not present in the catch basin at that time.

In addition, 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 8, 2012. 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 2.

Gorge Seep Survey

The biennial Gorge Face Seep Survey was conducted in June 2011, and the results were presented in the 2011 "Annual Site Remedial Performance Evaluation Report." The next Gorge Face Seep Survey will be conducted during the summer of 2013.

DEVIATIONS FROM COMMUNITY MONITORING PROGRAM

There were no deviations from the Community Monitoring Program during 2012.

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 2012 NAPL decanter volume monitoring data are presented in Table 13. 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 14. The 2012 quarterly leachate feed APL sampling results are presented in Table 15. The quarterly sac bed interstage APL sampling results are presented in Table 16.

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 on February 20 and February 23, 2012.

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 are included on the daily Site inspection sheet. Copies of the daily inspection results for 2012 are included on the CD in Attachment 1.

DEVIATIONS FROM TREATMENT SYSTEM MONITORING PROGRAM AND MAINTENANCE INSPECTIONS

There were no deviations from the treatment system monitoring and maintenance inspections in 2012.

FIVE-YEAR SITE REMEDIAL PERFORMANCE REPORT

In accordance with the PMP, a Five-Year Site Remedial Performance Report (Five-Year Report) for the period of January 1, 2006 through December 31, 2011 for the Site was prepared and submitted in April 2012. A statistical evaluation of the data from 2006 through 2011 was performed, and the results of this evaluation were presented in the Five-Year Report included as Attachment 3. Based upon the statistical evaluation conducted on the data from 2006 through 2011, no modifications to the current monitoring program are recommended. The statistical evaluation demonstrates that there is insufficient data either to perform pertinent statistical analyses or to reliably reach statistical conclusions for the analyses that could be performed. With the addition of five more years of monitoring data to improve the statistical analyses, it is anticipated that the next Five-Year Report (2017) will result in stronger conclusions.

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 continued to be 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. 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, 2011, and 2012, the water level and NAPL thickness monthly measurements were obtained, and the total gallons purged per month were recorded. A summary of the SC well pumping from 2009 through 2012 is presented in Table 17. An annual summary of the APL and/or NAPL gallons removed during the monthly purging of the SC wells from 2006 through 2012 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
2012	339

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 declined and stabilized.

A review of the monthly SC water level and NAPL thickness data from 2009 through 2012 demonstrates that the SC wells do not produce significant amounts of NAPL. 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 2012 monthly NAPL measurement indicates that there was 1.5 feet of NAPL present in SC-2 and 1.0 foot of NAPL present in SC-4.

The data presented demonstrate that NAPL is present in two of the five monitored SC wells (SC-2 and SC-4), and a review of the yearly purge data from 2006 through 2012 demonstrates that since the implementation of the 2006 PMP, the volume of APL/NAPL pumped by the SC wells has decreased nearly 60 percent. A comparison of the monthly measurement data from 2009 through 2012 to the comparable purge data from

2009 through 2012 indicates that the majority of material purged from the SC wells is APL and not NAPL (see Chart 1).

As was recommended in the 2011 Annual Report (EPA and DEC approval pending) and 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. However, data from the OEW and SC wells will be collected concurrently for a period of 6 months to determine that the data is comparable. NAPL presence checks in the OEW wells will also be recorded during the quarterly events.

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

Very truly yours,

GLENN SPRINGS HOLDINGS, INC.



Joe Branch
Project Manager
231-670-6809 Cell

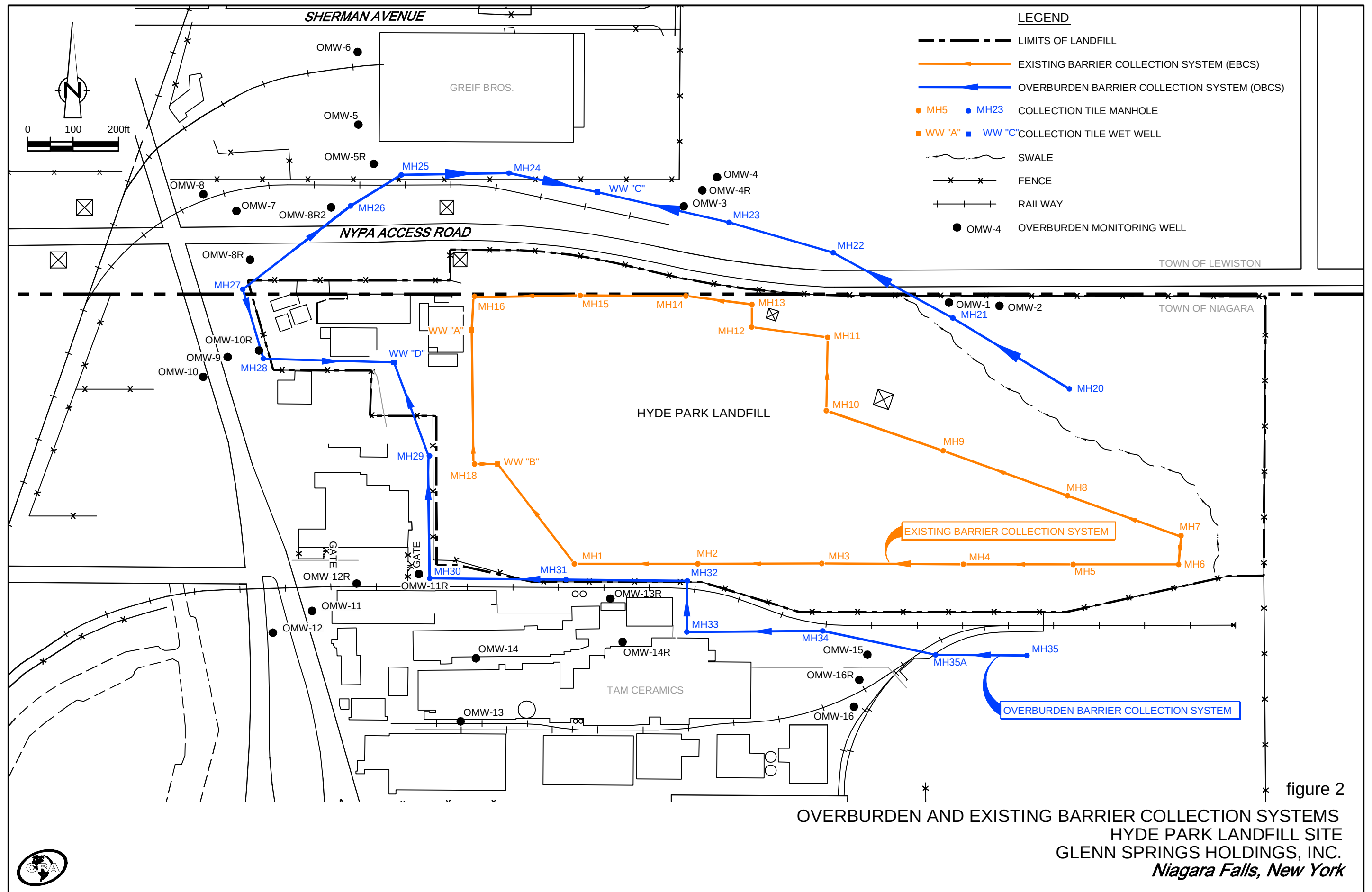
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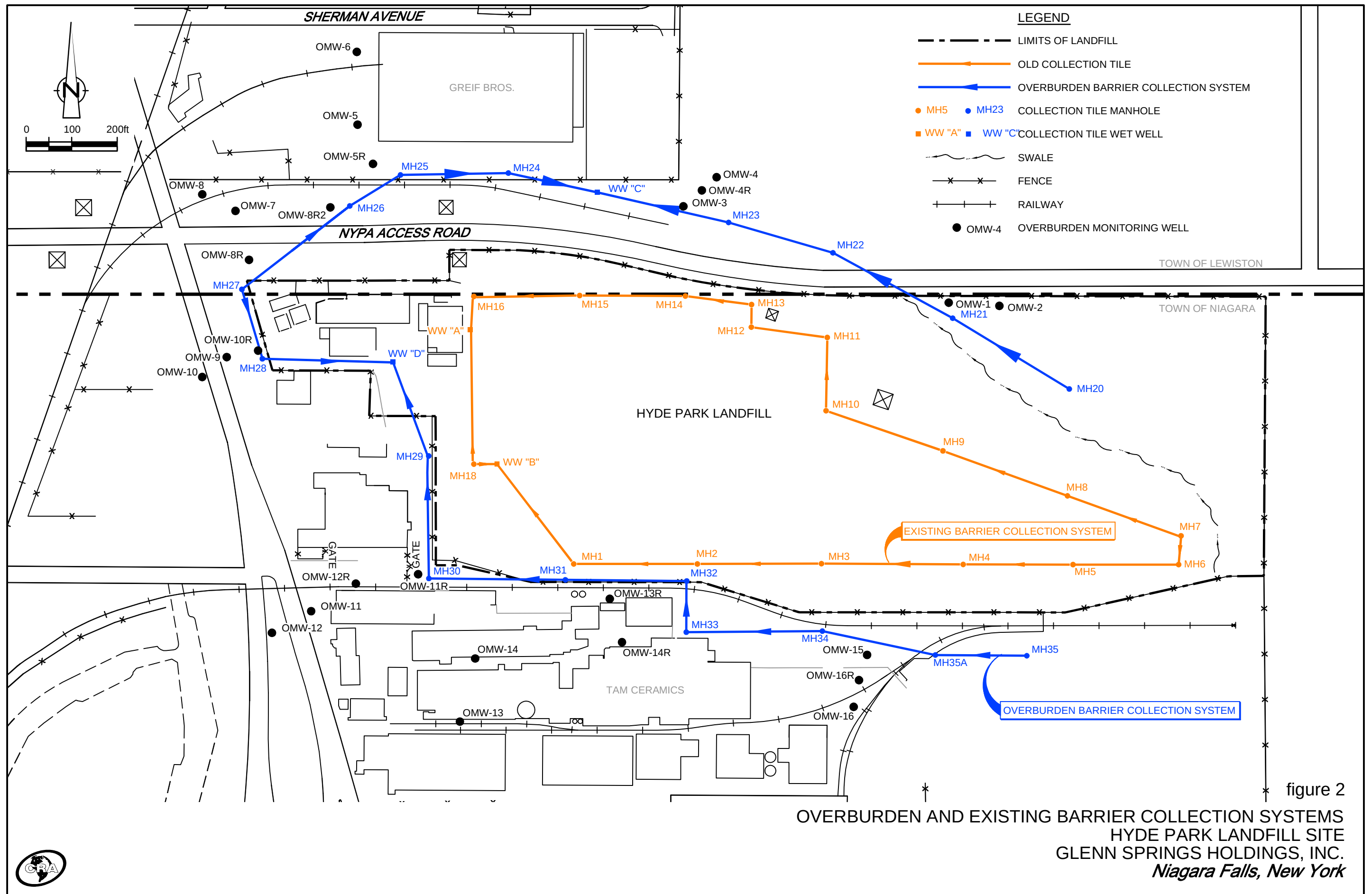
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C. Babcock, GSH (1)
M. Forcucci, NYSDOH (1*)
J. Pentilchuk, CRA (1)

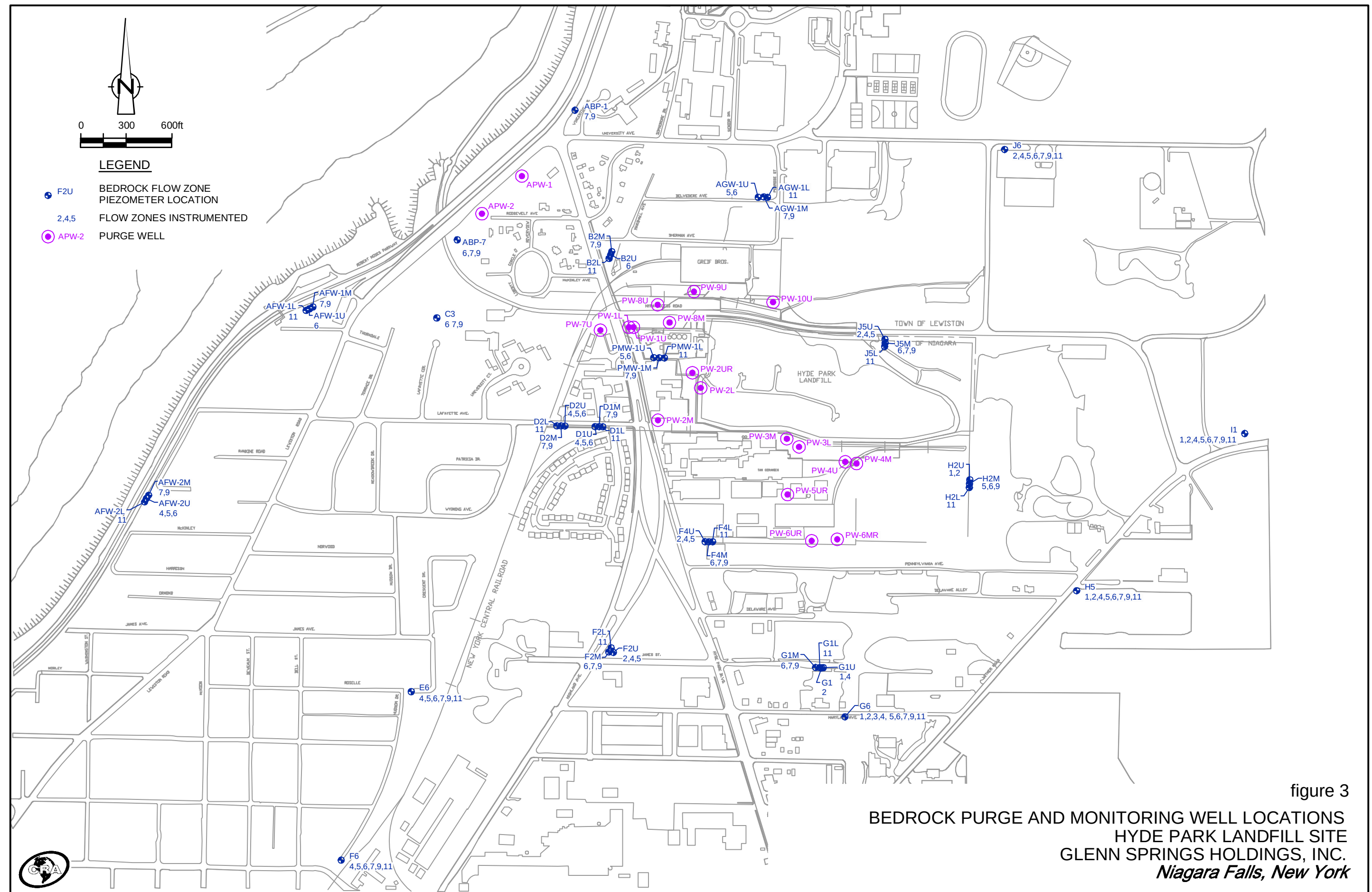
J. Polovich, CRA (1)
B. Sadowski, NYSDEC (CD Only)
G. Sosa, USEPA (4*)

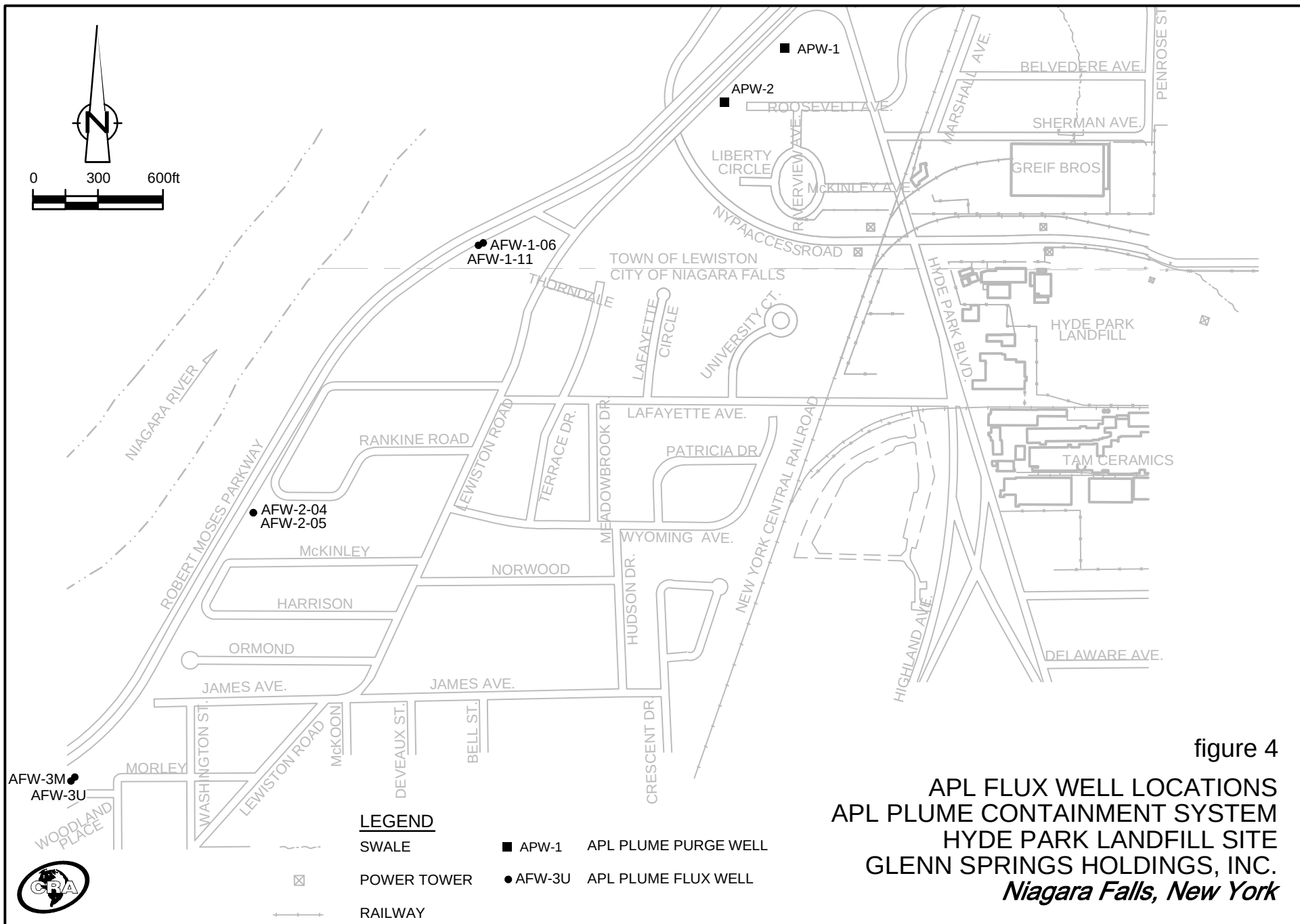
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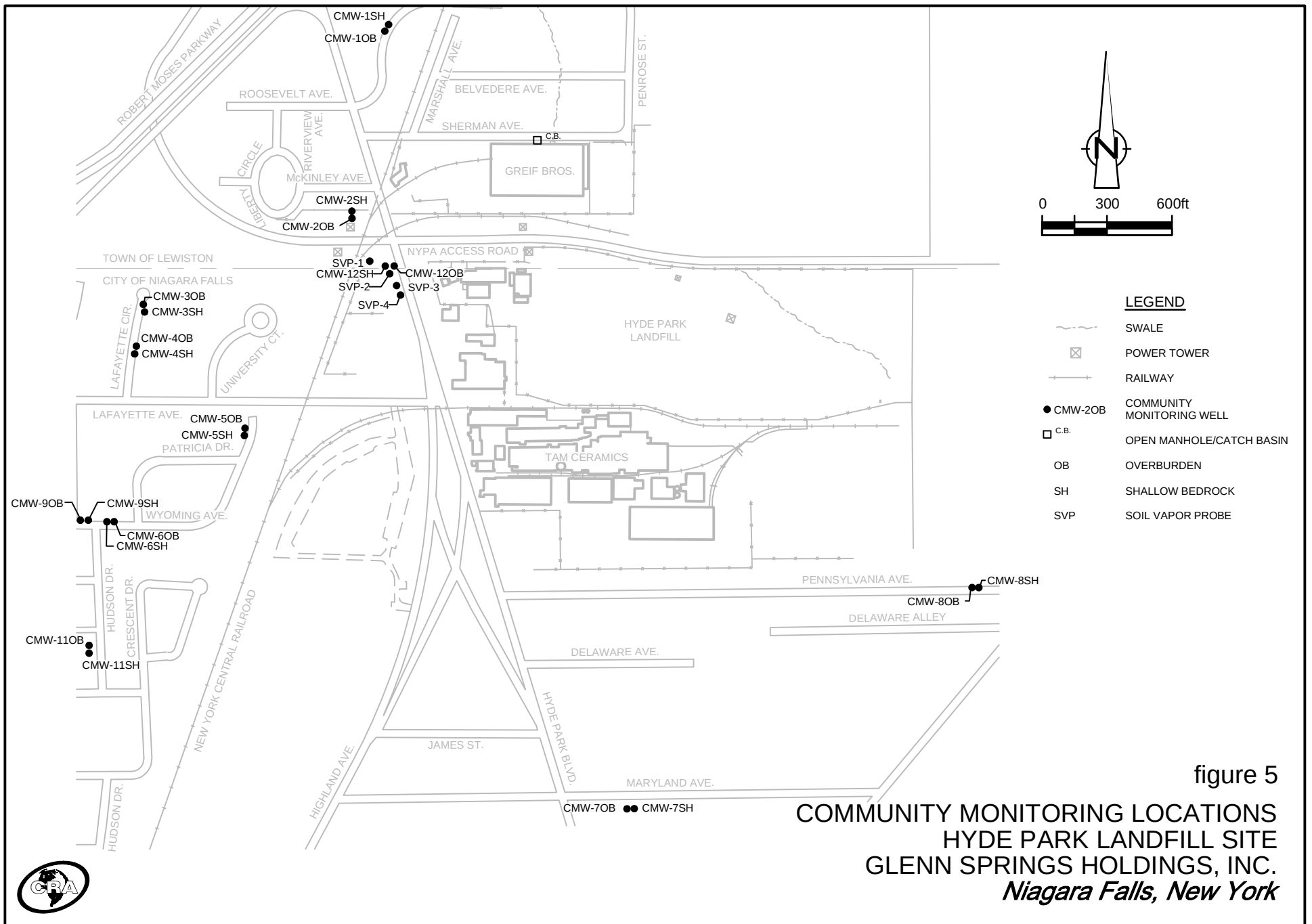
FIGURES











TABLES

TABLE 1

**PMP MONITORING TASKS - 2012
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 2	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 4	Yes	
		NAPL Presence	Open Catch Basin	--	--	Yes	
	Five-Year	APL Sampling	Bloody Run Monitoring Wells	Table 7.1	Table 11	--	Due 2016
		APL Sampling	Operating APL and NAPL Purge Wells	Tables 7.1	Table 8	--	Due 2016
<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	--	--	Due 2013

TABLE 1

**PMP MONITORING TASKS - 2012
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>Treatment</u>							
	Continuous	APL Sampling	Treated Effluent	Table 6.1	Att 2	Yes	
		Total Water Flow	Treated Effluent	Table 6.1	Att 2	Yes	
	Weekly	APL Sampling	Carbon Interstage	Table 6.1	Table 16	Yes	
		APL Sampling	Treated Effluent	Table 6.1	Att 2	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 2	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 2	Yes	
	Annual	Report	--	--	--	Yes	
	Five-Year	Report	--	--	Att 5	Yes	

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

**2012 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	1.3	605.7	0.0	606.6	0.7	609.1	0.0	606.0 ⁽¹⁾	0.0	617.0	21
February	1.3	605.4	0.0	605.7	0.7	608.5	0.0	606.0 ⁽¹⁾	0.0	616.1	52
March	1.6	601.4	0.0	604.6	0.8	606.3	0.0	606.0 ⁽¹⁾	0.0	613.8	41
April	1.6	601.8	0.0	605.5	0.8	607.2	0.0	606.0 ⁽¹⁾	0.0	614.2	46
May	1.7	601.6	0.0	605.9	0.8	606.8	0.0	606.0 ⁽¹⁾	0.0	613.8	34
June	1.6	601.4	0.0	605.8	0.8	606.6	0.0	606.0 ⁽¹⁾	0.0	613.5	34
July	1.3	601.3	0.0	605.8	0.7	606.8	0.0	606.0 ⁽¹⁾	0.0	613.3	16
August	>1.3	601.0	0.0	605.8	0.8	606.5	0.0	606.0 ⁽¹⁾	Trace	613.2	16
September	>1.3	600.8	0.0	605.8	0.8	607.2	0.0	606.0 ⁽¹⁾	Trace	613.8	19
October	1.7	601.0	0.0	604.4	1.0	613.1	0.7	607.82	0.0	614.0	28
November	1.7	601.0	0.0	604.1	1.2	612.9	0.8	608.02	0.0	614.1	15
December	1.5	601.9	0.0	605.0	1.0	613.4	0.9	607.92	0.0	614.2	17

Notes:

ft. AMSL Feet above mean sea level.

NAPL Non-aqueous phase liquid.

⁽¹⁾ Well obstructed during water level reading.

TABLE 3

**2012 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>3/8/2012</i>	<i>6/4/2012</i>	<i>9/7/2012</i>	<i>12/3/2012</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	599.91	599.39	597.86	599.60
OMW-2	605.99	603.50	603.21	Dry	603.07
OMW-3	598.63	589.54	588.20	585.71	588.43
OMW-4R	601.17	590.07	589.83	587.82	589.94
OMW-5R	591.31	585.65	584.86	581.37	585.43
OMW-6	587.62	585.37	585.86	585.43	585.53
OMW-7	592.74	584.96	584.88	583.96	584.59
OMW-8R2	594.67	586.42	585.63	584.50	586.32
OMW-9	595.52	587.54	587.15	587.13	587.12
OMW-10R	595.13	586.34	586.17	586.36	586.28
OMW-11R	597.52	592.11	591.41	590.67	589.23
OMW-12R	596.79	592.46	592.02	590.78	591.52
OMW-13R	601.50	592.56	592.59	592.35	592.37
OMW-14R	599.64	593.70	593.69	592.89	592.86
OMW-15	607.48	603.17	602.49	600.27	601.84
OMW-16R	607.62	603.52	603.50	602.92	603.54
SC-2	625.61	602.63	601.02	602.94	603.19
SC-3	638.72	599.05	<618.22	598.69	598.59
SC-4	639.35	597.28	598.26	601.00	596.18
SC-5	634.07	<605.05	<604.12	<613.87	<605.72
SC-6	631.15	614.87	615.72	614.57	613.17
MH-20	605.87	601.28	601.01	601.00	601.00
MH-21	599.77	593.69	593.68	593.67	593.65
MH-22	593.37	586.60	586.50	586.47	586.53
MH-23	587.05	574.81	574.85	574.78	574.90
MH-24	582.57	576.17	575.48	575.89	575.74
MH-25	583.82	577.79	577.10	577.54	577.38
MH-26	584.48	576.84	576.44	576.69	576.45
MH-27	586.12	575.50	575.60	575.50	575.56
MH-28	585.23	570.25	569.45	570.50	570.39
MH-29	582.90	589.38	589.34	589.28	589.35
MH-30	588.37	Dry	589.42	589.45	589.42
MH-31	590.10	580.52	580.57	580.53	580.54
MH-32	592.01	582.42	582.39	582.36	582.36
MH-33	592.51	583.81	583.83	583.80	583.81
MH-34	597.64	591.23	591.23	590.92	591.22
MH-35	605.69	599.14	599.15	599.16	599.16
MH-35A	605.69	598.54	598.56	598.22	598.54

Notes:

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

**2012 OVERBURDEN NAPL PRESENCE MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Well I.D.</i>	<i>March 8 - 13, 2012 (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	No
MH-35	No
MH-35A	No
Wet Well C	No
Wet Well D	Yes
Bedrock Open Catch Basin	No

**2012 OVERBURDEN COLLECTION SYSTEMS MONTHLY AVERAGE FLOW (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>EBCS WET WELL A</i>	<i>OBCS WET WELL C</i>	<i>OBCS WET WELL D</i>	<i>Total EBCS</i>	<i>Total OBCS</i>
January	0.6	25.6	23.8	0.6	49.4
February	0.9	25.0	22.9	0.9	48.0
March	0.5	19.0	11.0	0.5	30.1
April	0.5	16.0	12.9	0.5	28.9
May	0.5	16.2	11.6	0.5	27.7
June	0.1	4.3	5.8	0.1	10.1
July	0.1	2.4	4.4	0.1	6.8
August	0.0	1.0	2.8	0.0	3.8
September	0.1	5.8	7.3	0.1	13.1
October	0.2	8.5	10.3	0.2	18.8
November	0.3	17.0	14.7	0.3	31.8
December	0.2	18.8	15.8	0.2	34.6
Annual Average	0.3	13.3	12.0	0.3	25.3

Notes:

GPM Gallons per minute.

EBCS Existing barrier collection system.

OBCS Overburden barrier collection system.

**2012 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>3/8/2012</i>	<i>6/4/2012</i>	<i>9/7/2012</i>	<i>12/3/2012</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	604.00	602.37	597.50	601.07
G6-01	608.70	603.90	602.42	598.05	601.35
H2U-01	620.38	612.81	610.80	606.54	609.86
H5-01	617.61	596.70	596.46	592.49	593.52
I1-01	621.55	602.06	600.22	597.34	598.72
<i>Flow Zone 2</i>					
F2U-02	599.35	576.15	575.54	573.69	574.73
F4U-02	601.78	587.12	586.50	584.69	585.70
G1-02	616.32	592.90	592.00	589.29	590.92
G6-02	608.11	592.05	591.35	589.27	590.85
H2U-02	620.34	594.52	593.68	590.94	593.17
H5-02	617.47	594.27	593.63	591.03	593.12
I1-02	621.42	591.41	588.37	584.14	587.22
J2U-02	609.66	598.04	594.71	600.14	593.25
J5U-02	605.67	598.12	594.91	590.40	593.89
J6-02	609.23	598.17	594.81	592.71	593.23
<i>Flow Zone 4</i>					
AFW-2U-04	592.94	577.95	576.61	573.79	575.26
D1U-04	593.77	582.57	581.23	578.33	580.01
D2U-04	590.65	581.26	579.72	576.94	578.89
E6-04	578.23	565.23	564.84	564.11	564.38
F2U-04	599.22	578.79	577.99	575.70	576.98
F4U-04	601.65	587.11	586.78	584.65	585.65
F6-04	588.06	570.23	570.06	569.37	569.70
G1U-04	616.42	592.64	591.55	588.86	590.50
G6-04	608.61	592.41	591.79	589.66	589.21
H5-04	617.40	594.15	593.49	590.96	593.03
I1-04	621.31	586.99	586.18	581.58	585.53
J2U-04	609.42	595.22	592.40	588.88	590.94
J5U-04	605.51	587.94	586.51	584.12	585.36
J6-04	609.12	582.31	580.55	578.89	578.80
<i>Flow Zone 5</i>					
AFW-2U-05	592.79	577.84	576.62	573.35	575.02
AGW-1U-05	591.26	586.15	584.27	581.91	582.78
D1U-05	593.51	581.18	579.88	577.50	578.73
D2U-05	590.56	581.04	579.73	577.32	578.62
E6-05	578.04	567.04	566.53	565.82	566.13
F2U-05	599.10	579.02	578.17	576.09	577.38
F4U-05	601.52	585.60	585.45	583.15	584.45
F6-05	587.85	570.11	569.95	569.33	569.58
G6-05	608.59	590.53	589.95	587.99	589.50
H2M-05	621.05	594.05	593.62	590.74	593.10
H5-05	617.31	592.50	591.81	589.22	592.15
I1-05	621.21	553.60	557.36	556.39	554.93
J2U-05	609.30	579.87	578.42	577.18	577.11
J5U-05	605.33	579.78	578.43	577.18	577.09
J6-05	609.02	581.31	579.91	578.34	578.40
PMW-1U-05	597.46	578.91	578.00	576.56	577.11

**2012 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>3/8/2012</i>	<i>6/4/2012</i>	<i>9/7/2012</i>	<i>12/3/2012</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	557.91	557.25	556.91	556.99
AFW-2U-06	592.68	545.17	545.19	545.11	545.08
AGW-1U-06	591.12	552.70	553.23	553.48	552.08
B2U-06	588.75	553.27	553.60	553.57	552.49
C3-06	585.24	548.30	Dry	Dry	Dry
D1U-06	593.25	546.44	547.36	546.01	546.16
D2U-06	590.38	547.23	547.49	546.47	546.65
E6-06	577.99	573.57	573.10	571.97	572.58
F2M-06	598.52	560.81	560.46	560.20	559.83
F4M-06	601.51	551.55	551.80	551.87	552.47
F6-06	587.84	573.55	573.11	571.96	572.53
G1M-06	616.21	573.66	573.26	572.13	572.63
G6-06	608.55	575.53	575.68	573.42	574.29
H2M-06	620.88	561.66	562.38	562.52	562.29
H5-06	617.17	587.60	587.80	587.36	587.09
I1-06	621.08	548.94	549.60	551.38	552.33
J2M-06	608.94	551.82	554.30	555.02	553.36
J5M-06	605.68	546.26	547.16	546.09	545.81
J6-06	608.93	555.71	556.15	555.95	555.80
PMW-1U-06	597.38	546.65	547.74	546.61	547.46
<i>Flow Zone 7</i>					
ABP-1-07	576.44	547.62	547.56	547.06	547.33
ABP-7-07	575.19	535.23	534.94	535.54	534.77
AFW-1M-07	570.87	Dry	Dry	Dry	Dry
AFW-2M-07	593.44	526.64	526.70	526.65	526.62
AGW-1M-07	592.37	544.33	556.14	557.59	549.98
B2M-07	588.98	544.77	544.43	544.34	537.29
C3-07	585.08	544.06	542.20	537.84	539.29
D1M-07	594.15	531.39	529.86	530.03	530.45
D2M-07	590.77	523.79	524.34	524.04	523.87
E6-07	577.91	554.37	554.57	554.42	554.39
F2M-07	598.37	517.49	518.48	516.61	516.94
F4M-07	601.37	528.46	529.42	528.80	529.11
F6-07	587.68	567.36	567.59	567.39	567.19
G1M-07	616.14	582.71	582.13	578.56	580.04
G6-07	608.52	582.65	582.17	578.74	580.15
H5-07	617.05	554.39	554.90	555.70	555.95
I1-07	620.97	542.59	554.76	556.33	550.42
J5M-07	605.53	544.24	555.64	556.89	550.38
J6-07	608.85	543.94	554.92	555.97	551.22
PMW-1M-07	597.96	533.21	533.32	532.53	532.96
<i>Flow Zone 9</i>					
ABP-1-09	576.19	534.57	534.97	534.88	534.32
ABP-7-09	575.13	535.17	534.58	534.70	534.07
AFW-1M-09	570.58	526.83	525.78	524.65	524.93
AFW-2M-09	592.78	521.20	521.23	521.24	521.18
AGW-1M-09	592.21	544.76	555.94	557.24	550.62
B2M-09	588.80	520.74	520.75	521.37	520.71
C3-09	585.00	541.62	540.62	537.22	538.76

**2012 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>3/8/2012</i>	<i>6/4/2012</i>	<i>9/7/2012</i>	<i>12/3/2012</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	517.43	518.18	517.73	517.13
D2M-09	590.66	516.95	517.92	516.03	516.48
E6-09	577.82	553.92	553.99	553.89	553.04
F2M-09	598.17	516.82	517.76	515.89	516.24
F4M-09	601.25	516.69	517.66	515.75	516.17
F6-09	587.53	581.90	583.25	578.95	580.14
G1M-09	616.04	578.88	580.08	577.70	578.68
G6-09	608.44	583.95	582.91	579.34	580.75
H2M-09	620.78	544.74	553.99	555.25	550.26
H5-09	616.93	543.71	554.27	555.64	551.28
I1-09	620.86	561.17	563.43	565.13	563.32
J2M-09	608.77	544.60	554.74	555.77	551.86
J5M-09	605.28	544.70	555.26	556.48	551.20
J6-09	608.76	567.34	567.63	567.73	565.61
PMW-1M-09	597.80	517.12	517.91	516.00	516.44
<i>Flow Zone 11</i>					
AFW-1L-11	572.10	510.02	508.51	505.21	506.41
AFW-2L-11	592.89	496.69	496.20	494.84	495.37
AGW-1L-11	592.17	573.96	575.44	579.40	579.09
B2L-11	589.65	499.06	498.34	499.19	499.23
D1L-11	593.80	505.34	504.39	504.26	504.53
D2L-11	590.21	518.99	519.24	519.12	518.89
E6-11	577.72	534.02	533.35	530.80	531.95
F2L-11	598.40	558.19	558.45	557.79	540.97
F4L-11	602.22	566.63	567.43	568.80	568.22
F6-11	587.40	528.69	528.74	526.40	527.19
G1L-11	616.30	559.92	565.02	564.44	561.65
G6-11	608.35	563.70	568.92	568.36	565.78
H2L-11	620.19	556.95	558.62	563.98	563.55
H5-11	616.81	553.59	550.63	551.67	550.01
I1-11	620.71	547.41	547.66	548.20	548.35
J5L-11	606.66	544.43	550.67	551.26	549.09
J6-11	608.68	585.08	584.49	583.40	584.82
PMW-1L-11	598.30	509.89	509.92	510.06	510.25

Notes:

Dry No water present in well.

ft. AMSL Feet above mean sea level.

TABLE 7

**2012 BEDROCK PURGE WELL MONTHLY FLOW RATE (GPM) SUMMARY
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Month</i>	<i>PW-1U ⁽¹⁾</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 ⁽²⁾</i>	<i>PW-5UR</i>	<i>PW-6UR</i>	<i>PW-6MR</i>
January	0.00	1.08	0.87	12.03	0.55	0.10	0.65	0.17	0.04	4.77	0.82	0.00
February	0.00	1.37	1.02	12.40	0.47	0.10	8.08	0.17	0.03	7.33	0.80	0.00
March	0.00	0.90	1.03	11.51	0.37	0.09	4.13	0.12	0.02	5.77	0.72	0.00
April	0.00	1.04	0.98	12.31	0.41	0.10	1.60	0.09	0.01	5.55	0.68	3.23
May	0.00	2.10	1.18	13.61	0.42	0.10	1.39	0.10	0.04	4.39	0.69	4.34
June	0.00	2.45	1.03	11.23	0.41	0.06	0.37	0.13	0.00	2.48	0.28	2.93
July	0.00	6.24	0.85	0.46	0.67	0.00	3.32	0.05	0.00	4.11	0.23	3.98
August	0.00	1.15	0.84	11.71	0.33	0.03	2.52	0.04	0.00	3.27	0.39	4.30
September	0.00	0.67	0.84	10.12	0.23	0.07	2.39	0.07	0.00	2.18	0.43	3.90
October	0.00	0.71	0.86	10.81	0.40	0.06	2.51	0.06	0.22	2.14	0.51	3.41
November	0.45	1.19	0.70	12.32	0.40	0.05	2.85	0.11	0.00	3.46	0.70	3.99
December	0.49	0.81	0.56	11.10	0.41	0.06	2.49	0.15	0.00	4.33	0.67	3.73
Annual Average	0.08	1.64	0.90	10.80	0.42	0.07	2.69	0.10	0.03	4.15	0.58	2.82

<i>Month</i>	<i>PW-7U</i>	<i>PW-8M ⁽²⁾</i>	<i>PW-8U</i>	<i>PW-9U</i>	<i>PW-10U</i>	<i>APW-1</i>	<i>APW-2</i>
January	0.45	0.11	1.70	1.15	4.17	1.36	0.43
February	0.46	0.01	1.56	1.19	4.10	1.01	0.38
March	0.43	0.00	1.14	1.08	3.79	0.85	0.33
April	0.42	0.00	1.21	1.05	3.69	0.90	0.31
May	0.45	0.00	0.03	1.21	3.77	0.87	0.28
June	0.40	0.00	0.86	1.06	3.26	0.69	0.20
July	0.38	0.00	0.70	1.02	2.90	0.62	0.13
August	0.38	0.00	0.60	1.15	2.79	0.55	0.11
September	0.37	0.00	0.58	0.93	2.87	0.60	0.17
October	0.39	0.01	0.87	0.81	2.89	0.86	0.14
November	0.41	0.01	0.75	0.81	3.40	0.94	0.21
December	0.38	0.00	0.73	0.78	3.17	0.91	0.19
Annual Average	0.41	0.01	0.89	1.02	3.40	0.85	0.24

Notes:

GPM

Gallons per minute.

⁽¹⁾

As per the section "2012 PW-1U Repairs," the well has been clogged and maintenance is ongoing.

⁽²⁾

PW-4M and PW-8M typically run at set point and do not require frequent pumping.

TABLE 8a

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FIRST QUARTER 2012
 HYDE PARK LANDFILL SITE
 TOWN OF NIAGARA, NEW YORK

Sample Location:			ABP-7-09	AGW-1M-07	AGW-1M-07	AGW-1M-09	AGW-1U-06
Sample ID:			ABP-7-09-0212	AGW-1M-07-0212	W7-10-0212	AGW-1M-09-0212	AGW-1U-06-0212
Sample Date:			2/10/2012	2/9/2012	2/9/2012	2/9/2012	2/9/2012
		Screening			(Duplicate)		
Parameters	Units	Level					
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 UJ	30 UJ	30 UJ	30 UJ	30 UJ
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	35 J	38 J	100 J	150 J

Sample Location:			B2L-11	C3-07	C3-09	D1M-09	D1U-04
Sample ID:			B2L-11-0212	C3-07-0212	C3-09-0212	D1M-09-0212	D1U-04-0212
Sample Date:			2/14/2012	2/10/2012	2/10/2012	2/14/2012	2/14/2012
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	9.4 J	30 UJ	30 UJ	18 J	30 UJ
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 UJ	100 U	100 U	100 UJ	100 UJ
Chlorendic acid	µg/L	50	190 J	250 U	30 J	110 J	29 J

Sample Location:			D1U-05	F2M-09	F2U-02	F2U-04	G1U-01
Sample ID:			D1U-05-0212	F2M-09-0212	F2U-02-0212	F2U-04-0212	G1U-01-0212
Sample Date:			2/14/2012	2/9/2012	2/9/2012	2/9/2012	2/14/2012
Organic Acids							
2-Chlorobenzoic acid	µg/L	7,300	30 UJ	30 UJ	30 UJ	30 UJ	30 UJ
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 UJ	100 U	100 U	100 U	100 UJ
Chlorendic acid	µg/L	50	46 J	250 U	120 J	320	250 U

TABLE 8a

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FIRST QUARTER 2012
 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-07</i>	<i>AGW-1M-09</i>	<i>AGW-1U-06</i>
<i>Sample ID:</i>			<i>ABP-7-09-0212</i>	<i>AGW-1M-07-0212</i>	<i>W7-10-0212</i>	<i>AGW-1M-09-0212</i>	<i>AGW-1U-06-0212</i>
<i>Sample Date:</i>			<i>2/10/2012</i>	<i>2/9/2012</i>	<i>2/9/2012</i>	<i>2/9/2012</i>	<i>2/9/2012</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>			<i>(Duplicate)</i>		
<i>Sample Location:</i>			<i>G6-01</i>	<i>G6-04</i>	<i>G6-06</i>	<i>H2U-02</i>	<i>H5-09</i>
<i>Sample ID:</i>			<i>G6-01-0212</i>	<i>G6-04-0212</i>	<i>G6-06-0212</i>	<i>H2U-02-0212</i>	<i>H5-09-0212</i>
<i>Sample Date:</i>			<i>2/9/2012</i>	<i>2/9/2012</i>	<i>2/9/2012</i>	<i>2/14/2012</i>	<i>2/10/2012</i>
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 UJ	760 J	11 J	9.0 J	30 UJ
3-Chlorobenzoic acid	µg/L	7,300	30 U	170	30 U	R	30 UJ
4-Chlorobenzoic acid	µg/L	7,300	30 U	500	30 U	R	30 UJ
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	R	100 UJ
Chlorendic acid	µg/L	50	23 J	72 J	250 U	R	26 J

Notes:

µg/L Micrograms/liter.

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.

R Data rejected.

TABLE 8b

ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
SECOND QUARTER 2012
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-7-09-0512</i>	<i>AGW-1M-07-0512</i>	<i>AGW-1M-09-0512</i>	<i>AGW-1U-06-0512</i>	<i>B2L-11-0512</i>
<i>Sample Date:</i>			5/7/2012	5/8/2012	5/8/2012	5/8/2012	5/8/2012
<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	9.7 J
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 U	180 J	82 J	59 J	130 J
<i>Sample Location:</i>							
<i>Sample ID:</i>			<i>C3-07</i>	<i>C3-09</i>	<i>C3-09</i>	<i>D1M-09</i>	<i>D1U-04</i>
<i>Sample Date:</i>			<i>C3-07-0512</i>	<i>C3-09-0512</i>	<i>W7-10-0512</i>	<i>D1M-09-0512</i>	<i>D1U-04-0512</i>
			5/7/2012	5/7/2012	5/7/2012	5/7/2012	5/7/2012
					(Duplicate)		
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	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
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	24 J	100 U
Chlorendic acid	µg/L	50	250 U	250 U	250 U	170 J	38 J
<i>Sample Location:</i>							
<i>Sample ID:</i>			<i>D1U-05</i>	<i>F2M-09</i>	<i>F2U-02</i>	<i>F2U-04</i>	<i>G1U-01</i>
<i>Sample Date:</i>			<i>D1U-05-0512</i>	<i>F2M-09-0512</i>	<i>F2U-02-0512</i>	<i>F2U-04-0512</i>	<i>G1U-01-0512</i>
			5/7/2012	5/3/2012	5/3/2012	5/3/2012	5/8/2012
<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	42 J	250 U	150 J	100 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>G6-01-0512</i>	<i>G6-04-0512</i>	<i>G6-06-0512</i>	<i>H2U-02-0512</i>	<i>H5-09-0512</i>
			5/7/2012	5/7/2012	5/7/2012	5/8/2012	5/7/2012
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	390	30 U	28 J	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	77	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	71	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	27 J	250 U	250 U	110 J	250 U

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 8c

**ANALYTICAL RESULTS SUMMARY
QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
THIRD QUARTER 2012
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-7-09-0812</i>	<i>AGW-1M-07-0812</i>	<i>AGW-1M-09-0812</i>	<i>AGW-1U-06-0812</i>	<i>B2L-11-0812</i>
<i>Sample Date:</i>			<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>
<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	22 J
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	9.6 J	20 J
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	210 J	120 J	290	280
<i>Sample Location:</i>			<i>C3-07</i>	<i>C3-09</i>	<i>D1M-09</i>	<i>D1U-04</i>	<i>D1U-05</i>
<i>Sample ID:</i>			<i>C3-07-0812</i>	<i>C3-09-0812</i>	<i>D1M-09-0812</i>	<i>D1U-04-0812</i>	<i>D1U-05-0812</i>
<i>Sample Date:</i>			<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>	<i>8/9/2012</i>
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	20 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	250 U	94 J
<i>Sample Location:</i>			<i>F2M-09</i>	<i>F2U-02</i>	<i>F2U-04</i>	<i>F2U-04</i>	<i>G1U-01</i>
<i>Sample ID:</i>			<i>F2M-09-0812</i>	<i>F2U-02-0812</i>	<i>F2U-04-0812</i>	<i>W7-10-0812</i>	<i>G1U-01-0812</i>
<i>Sample Date:</i>			<i>8/8/2012</i>	<i>8/8/2012</i>	<i>8/8/2012</i>	<i>8/8/2012</i> (Duplicate)	<i>8/13/2012</i>
<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	140 J	380	410	250 U
<i>Sample Location:</i>			<i>G6-01</i>	<i>G6-04</i>	<i>G6-06</i>	<i>H2U-02</i>	<i>H5-09</i>
<i>Sample ID:</i>			<i>G6-01-0812</i>	<i>G6-04-0812</i>	<i>G6-06-0812</i>	<i>H2U-02-0812</i>	<i>H5-09-0812</i>
<i>Sample Date:</i>			<i>8/8/2012</i>	<i>8/8/2012</i>	<i>8/8/2012</i>	<i>8/13/2012</i>	<i>8/9/2012</i>
<i>Organic Acids</i>							
2-Chlorobenzoic acid	µg/L	7,300	30 U	840	8.2 J	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	180	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	30 U	270	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	34 J	250 U	98 J	87 J

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 8d

ANALYTICAL RESULTS SUMMARY
 QUARTERLY GROUP B BEDROCK PIEZOMETER SAMPLING
 FOURTH QUARTER 2012
 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-7-09-1112	AGW-1M-07-1112	AGW-1M-09-1112	AGW-1U-06-1112	B2L-11-1112	C3-07-1112
Sample Date:	12/1/2012	12/1/2012	12/1/2012	12/1/2012	11/30/2012	11/29/2012

Parameters	Units	Screening Level						
Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	21 J	30 U
4-Chlorobenzoic acid	µg/L	7,300	300 U	300 U	300 U	300 U	300 U	300 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	110 J	120 J	120 J	200 J	140 J	34 J

Sample Location:	C3-09	D1M-09	D1U-04	D1U-04	D1U-05	F2M-09
Sample ID:	C3-09-1112	D1M-09-1112	D1U-04-1112	Z7-10-1112	D1U-05-1112	F2M-09-1112
Sample Date:	11/29/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012	11/29/2012

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	8.4 J	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7,300	300 U	300 U	300 U	300 U	300 U	300 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	37 J	250 J	40 J	45 J	73 J	24 J

Sample Location:	F2U-02	F2U-04	G1U-01	G6-01	G6-04	G6-06
Sample ID:	F2U-02-1112	F2U-04-1112	G1U-01-1112	G6-01-1112	G6-04-1112	G6-06-1112
Sample Date:	11/29/2012	11/29/2012	11/30/2012	12/13/2012	12/14/2012	12/13/2012

Organic Acids								
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	310	30 U
3-Chlorobenzoic acid	µg/L	7,300	30 U	30 U	30 U	30 U	1700	30 U
4-Chlorobenzoic acid	µg/L	7,300	300 U	300 U	300 U	300 U	1000	300 U
Benzoic acid	µg/L	150,000	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	250 J	440	250 U	250 U	97 J	250 U

Sample Location:	H2U-02	H5-09
Sample ID:	H2U-02-1112	H5-09-1112
Sample Date:	12/12/2012	12/10/2012

Organic Acids				
2-Chlorobenzoic acid	µg/L	7,300	30 U	30 U
3-Chlorobenzoic acid	µg/L	7,300	39	30 U
4-Chlorobenzoic acid	µg/L	7,300	300 U	300 U
Benzoic acid	µg/L	150,000	100 U	100 U
Chlorendic acid	µg/L	50	150 J	89 J

Notes:

µg/L micrograms/liter.

J Estimated.

U Non-detect at associated value.

0.3 Concentration exceeds Screening Level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		ABP-7-09	AFW-1L-11	AFW-2U-04	AFW-2U-05	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-06	B2L-11	C3-07
Sample ID:		ABP-7-09-1112	AFW-1L-11-1112	AFW-2U-04-1112	AFW-2U-05-1112	AGW-1M-07-1112	AGW-1M-09-1112	AGW-1U-05-1112	AGW-1U-06-1112	B2L-11-1112	C3-07-1112
Sample Date:		12/1/2012	12/10/2012	12/10/2012	12/11/2012	12/1/2012	12/1/2012	12/1/2012	12/1/2012	11/30/2012	11/29/2012
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	3.0 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	3.0 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	3.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	1.0 U	1.0 U	1.0 U	0.36 J	1.0 U	1.0 U	3.0 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	3.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	1.0 U	1.0 U	1.0 U	0.53 J	1.0 U	1.0 U	3.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.0 U	1.0 U	0.50 J	2.6	1.0 U	3.0 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	3.0 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	3.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	0.27 J	1.0 U	1.0 U	1.0 U	1.2	5.3	1.0 U	3.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	0.62 J	1.0 U	1.0 U	1.0 U	0.85 J	3.2	1.0 U	3.0 U	1.0 U
2-Chlorotoluene	µg/L	120	1.6	1.0 U	1.0 U	1.0 U	4.4	36	1.0 U	1.3 J	1.0 U
3-Chlorotoluene	µg/L	120	1.4	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 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	1.0 U	3.0 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	1.0 U	47	1.0 U
Bromodichloromethane	µg/L	80	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 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	3.0 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	3.0 U	1.0 U
Carbon disulfide	µg/L	1000	1.0 U	0.35 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.90 J	0.53 J
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
Chlorobenzene	µg/L	100	4.3	1.0 U	1.0 U	1.0 U	9.2 J	37	1.0 U	5.8	0.91 J
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	3.0 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	3.0 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	1.9 J	1.0 U
cis-1,2-Dichloroethene	µg/L	70	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.50 J	0.66 J	1.8	3.0 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	3.0 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	3.0 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	3.0 U	1.0 U
Methylene chloride	µg/L	30	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.3	4.1	1.0 U	3.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	0.21 J	1.0 U	1.0 U	1.0 U	1.4	7.4	1.0 U	3.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	0.73 J	1.0 U	1.0 U	1.0 U	3.9	13	1.0 U	3.0 U	1.0 U
Styrene	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
Tetrachloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.28 J	1.0 U	3.0 U	1.0 U
Toluene	µg/L	1000	1.0 U	1.0 U	1.0 U	1.0 U	0.49 J	1.0 U	1.0 U	3.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
Trichloroethene	µg/L	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.0 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	3.0 U	1.0 U
Vinyl chloride	µg/L	2	1.0 U	1.0 U	1.0 U	1.0 U	0.99 J	1.2	1.0 U	5.7	3.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.0 U	0.81 J	3.0 U	3.0 U	9.0 U	3.0 U
Semi-volatile Organic Compounds											
2,4,6-Trichlorophenol	µg/L	6.1	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	1.3 J	9.5 U	9.5 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	48 U	50 U	47 U	47 U	48 U	48 U	47 U
2-Chloronaphthalene	µg/L	490	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
2-Chlorophenol	µg/L	30	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
2-Nitrophenol	µg/L	50	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	48 U	50 U	47 U	47 U	48 U	48 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
4-Nitrophenol	µg/L	50	48 U	48 U	48 U	50 U	47 U	47 U	48 U	48 U	47 U
Acenaphthene	µg/L	370	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U
Acenaphthylene	µg/L	310	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:		ABP-7-09	AFW-1L-11	AFW-2U-04	AFW-2U-05	AGW-1M-07	AGW-1M-09	AGW-1U-05	AGW-1U-06	B2L-11	C3-07
Sample ID:		ABP-7-09-1112	AFW-1L-11-1112	AFW-2U-04-1112	AFW-2U-05-1112	AGW-1M-07-1112	AGW-1M-09-1112	AGW-1U-05-1112	AGW-1U-06-1112	B2L-11-1112	C3-07-1112
Sample Date:		12/1/2012	12/10/2012	12/10/2012	12/11/2012	12/1/2012	12/1/2012	12/1/2012	12/1/2012	11/30/2012	11/29/2012
Parameters	Units	Screening Level									
Semi-Volatile Organic Compounds - Cont'd.											
Anthracene	µg/L	1800	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Benzo(a)anthracene	µg/L	0.092	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Benzo(a)pyrene	µg/L	0.2	9.5 U	9.5 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Benzo(b)fluoranthene	µg/L	0.092	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Benzo(g,h,i)perylene	µg/L	310	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
bis(2-Chloroethoxy)methane	µg/L	5	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	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	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Chrysene	µg/L	9.2	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Diethyl phthalate	µg/L	29000	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Dimethyl phthalate	µg/L	370000	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Fluoranthene	µg/L	1500	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Fluorene	µg/L	240	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Hexachlorobenzene	µg/L	1	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Hexachlorobutadiene	µg/L	0.86	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	48 U	50 U	R	47 U	48 U	48 U	48 U
Hexachloroethane	µg/L	4.8	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Isophorone	µg/L	70	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Naphthalene	µg/L	6.5	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Octachlorocyclopentene	µg/L	NA	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Pentachlorophenol	µg/L	1	48 U	48 U	48 U	50 U	47 U	47 U	48 U	48 U	48 U
Phenanthrene	µg/L	310	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Phenol	µg/L	11000	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Pyrene	µg/L	180	9.5 U	9.6 U	9.6 U	9.9 U	9.4 U	9.4 U	9.5 U	9.5 U	9.6 U
Organic Acids											
2-Chlorobenzoic acid	µg/L	7300	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
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U
Chlorendic acid	µg/L	50	110 J	250 U	250 U	250 U	120 J	120 J	250 U	200 J	140 J
General Chemistry											
Sulfate	mg/L	NA	180	180	80	210	1400	1300	170	390	1400

Notes:

mg/L Milligrams per liter.

µg/L Micrograms per liter.

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.

5 Value exceeds associated screening level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:	C3-09	D1L-11	D1M-09	D1U-04	D1U-04	D1U-05	D2M-09	D2U-04	D2U-05	E6-04
Sample ID:	C3-09-1112	D1L-11-1112	D1M-09-1112	D1U-04-1112	Z7-10-1112	D1U-05-1112	D2M-09-1112	D2U-04-1112	D2U-05-1112	E6-04-1112
Sample Date:	11/29/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012	12/12/2012	12/13/2012	11/29/2012
Parameters	Units	Screening Level								
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	200	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	5.0 U	0.40 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	5.0 U	3.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	5.0 U	1.1	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	1.0 U	5.0 U	5.9	1.0 U	1.0 U	1.3	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	1.0 U	5.0 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	5.0 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	76	53	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	0.28 J	5.0 U	1.0 U	1.0 U	1.0 U	0.60 J	1.0 U	0.77 J
Carbon tetrachloride	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	100	0.23 J	5.0 U	20	1.0 U	1.0 U	5.2	1.0 U	1.0 U
Chloroethane	µg/L	3.6	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	0.28 J	5.0 U	0.35 J	1.0 U	1.0 U	1.1	1.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	700	1.0 U	1.4 J	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	5.0 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	5.0 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	5.0 U	0.65 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	5.0 U	1.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1000	1.0 U	1.7 J	0.27 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	5.0 U	0.74 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	5	1.0 U	5.0 U	0.33 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	2	1.0 U	5.0 U	1.5	1.0 U	1.0 U	1.1	1.0 U	1.0 U
Xylene (total)	µg/L	10000	3.0 U	15	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	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
2,4-Dichlorophenol	µg/L	110	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
2,4-Dimethylphenol	µg/L	730	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
2,4-Dinitrophenol	µg/L	73	48 U	47 U	48 U	48 U	49 U	48 U	49 U	48 U
2-Chloronaphthalene	µg/L	490	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
2-Chlorophenol	µg/L	30	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
2-Nitrophenol	µg/L	50	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	47 U	48 U	48 U	49 U	48 U	49 U	48 U
4-Chloro-3-methylphenol	µg/L	50	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
4-Nitrophenol	µg/L	50	48 U	47 U	48 U	48 U	49 U	48 U	49 U	48 U
Acenaphthene	µg/L	370	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U
Acenaphthylene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.6 U

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>			C3-09	D1L-11	D1M-09	D1U-04	D1U-04	D1U-05	D2M-09	D2U-04	D2U-05	E6-04
<i>Sample ID:</i>			C3-09-1112	D1L-11-1112	D1M-09-1112	D1U-04-1112	Z7-10-1112	D1U-05-1112	D2M-09-1112	D2U-04-1112	D2U-05-1112	E6-04-1112
<i>Sample Date:</i>			11/29/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012 (Duplicate)	12/11/2012	12/11/2012	12/12/2012	12/13/2012	11/29/2012
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>										
<i>Semi-Volatile Organic Compounds - Cont'd.</i>												
Anthracene	µg/L	1800	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Benzo(a)anthracene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Benzo(a)pyrene	µg/L	0.2	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Benzo(b)fluoranthene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Benzo(g,h,i)perylene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
bis(2-Chloroethoxy)methane	µg/L	5	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	19 U	19 U	19 U	19 U	20 U	20 U	18 J
Butyl benzylphthalate (BBP)	µg/L	NA	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Chrysene	µg/L	9.2	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Diethyl phthalate	µg/L	29000	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Dimethyl phthalate	µg/L	370000	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Fluoranthene	µg/L	1500	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Fluorene	µg/L	240	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Hexachlorobenzene	µg/L	1	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Hexachlorobutadiene	µg/L	0.86	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Hexachlorocyclopentadiene	µg/L	50	48 U	47 U	48 U	48 U	49 U	48 U	49 U	50 U	50 U	48 U
Hexachloroethane	µg/L	4.8	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Isophorone	µg/L	70	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Naphthalene	µg/L	6.5	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Octachlorocyclopentene	µg/L	NA	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Pentachlorophenol	µg/L	1	48 U	47 U	48 U	48 U	49 U	48 U	49 U	50 U	50 U	48 U
Phenanthrene	µg/L	310	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Phenol	µg/L	11000	9.6 U	4.5 J	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
Pyrene	µg/L	180	9.6 U	9.4 U	9.6 U	9.6 U	9.7 U	9.6 U	9.7 U	9.9 U	9.9 U	9.6 U
<i>Organic Acids</i>												
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
3-Chlorobenzoic acid	µg/L	7300	30 U	7.5 J	8.4 J	30 U	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 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
Chlorendic acid	µg/L	50	37 J	250 U	250 J	40 J	45 J	73 J	140 J	32 J	33 J	250 U
<i>General Chemistry</i>												
Sulfate	mg/L	NA	150	1200	1300	120	120	210	1200	93	91	310

Notes:

mg/L Milligrams per liter.

µg/L Micrograms per liter.

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.

5 Value exceeds associated screening level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			E6-05	E6-06	E6-09	E6-11	F2L-11	F2M-09	F2U-02	F2U-04	F6-04	F6-06
Sample ID:			E6-05-1112	E6-06-1112	E6-09-1112	E6-11-1112	F2L-11-1112	F2M-09-1112	F2U-02-1112	F2U-04-1112	F6-04-1112	F6-06-1112
Sample Date:			11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	12/1/2012	12/1/2012
Parameters	Units	Screening Level										
Volatile Organic Compounds												
1,1,1-Trichloroethane	µg/L	200	1.0 U	1.0 U	5.0 U	5.0 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	5.0 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	5.0 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	5.0 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	5.0 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	5.0 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	5.0 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	5.0 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	5.0 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	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	1.0 U	5.0 U	5.0 U	1.0 U	1.0 U	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	5.0 U	1.0 U	1.0 U	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	5.0 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	5.0 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	83	48	9.2	0.53 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	5.0 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	5.0 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	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	0.97 J	0.36 J	4.5 J	5.4	0.69 J	1.0 U	1.0 U	0.50 J	0.34 J	0.31 J
Carbon tetrachloride	µg/L	5	1.0 U	1.0 U	5.0 U	5.0 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	1.0 U	5.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.19 J
Chloroethane	µg/L	3.6	0.21 J	1.0 U	5.0 U	1.1 J	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	5.0 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	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.52 J
cis-1,2-Dichloroethene	µg/L	70	1.0 U	2.7	5.0 U	5.0 U	1.0 U	0.76 J	0.32 J	0.30 J	1.0 U	2.2
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	5.0 U	5.0 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	5.0 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	1.9 J	1.3 J	0.29 J	0.24 J	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	5.0 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	5.0 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	5.0 U	1.0 U	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	5.0 U	1.0 U	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	5.0 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	5.0 U	5.0 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	50	25	6.1	1.0 U	1.0 U	1.0 U	1.0 U	0.19 J
trans-1,2-Dichloroethene	µg/L	100	1.0 U	0.60 J	5.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.1
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	1.0 U	5.0 U	2.2 J	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	0.49 J	5.0 U	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.35 J
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	1.0 U	5.0 U	5.0 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	5.0 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	5.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.83 J
Xylene (total)	µg/L	10000	3.0 U	3.0 U	48	17	4.1	0.64 J	3.0 U	3.0 U	3.0 U	1.1 J
Semi-volatile Organic Compounds												
2,4,6-Trichlorophenol	µg/L	6.1	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.6 U	9.6 U	1.3 J	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	47 U	50 U	48 U	48 U	48 U	48 U	48 U	47 U
2-Chloronaphthalene	µg/L	490	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
2-Chlorophenol	µg/L	30	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
2-Nitrophenol	µg/L	50	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	47 U	50 U	48 U	48 U	48 U	48 U	48 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
4-Nitrophenol	µg/L	50	48 U	48 U	47 U	50 U	48 U	48 U	48 U	48 U	48 U	47 U
Acenaphthene	µg/L	370	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Acenaphthylene	µg/L	310	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Sample Location:</i>			<i>E6-05</i>	<i>E6-06</i>	<i>E6-09</i>	<i>E6-11</i>	<i>F2L-11</i>	<i>F2M-09</i>	<i>F2U-02</i>	<i>F2U-04</i>	<i>F6-04</i>	<i>F6-06</i>
<i>Sample ID:</i>			<i>E6-05-1112</i>	<i>E6-06-1112</i>	<i>E6-09-1112</i>	<i>E6-11-1112</i>	<i>F2L-11-1112</i>	<i>F2M-09-1112</i>	<i>F2U-02-1112</i>	<i>F2U-04-1112</i>	<i>F6-04-1112</i>	<i>F6-06-1112</i>
<i>Sample Date:</i>			11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	11/29/2012	12/1/2012	12/1/2012
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>										
<i>Semi-Volatile Organic Compounds - Cont'd.</i>												
Anthracene	µg/L	1800	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Benzo(a)anthracene	µg/L	0.092	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Benzo(a)pyrene	µg/L	0.2	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Benzo(b)fluoranthene	µg/L	0.092	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Benzo(g,h,i)perylene	µg/L	310	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
bis(2-Chloroethoxy)methane	µg/L	5	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	6	19 U	19 U	19 U	20 U	19 U	19 U	19 U	19 U	19 U	19 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Chrysene	µg/L	9.2	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Diethyl phthalate	µg/L	29000	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Fluoranthene	µg/L	1500	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Fluorene	µg/L	240	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Hexachlorobenzene	µg/L	1	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	47 U	50 U	48 U	48 U	48 U	48 U	48 U	47 U
Hexachloroethane	µg/L	4.8	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Isophorone	µg/L	70	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Naphthalene	µg/L	6.5	9.6 U	9.6 U	0.55 J	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Octachlorocyclopentene	µg/L	NA	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Pentachlorophenol	µg/L	1	48 U	48 U	47 U	50 U	48 U	48 U	48 U	48 U	48 U	47 U
Phenanthrene	µg/L	310	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Phenol	µg/L	11000	9.6 U	9.6 U	6.7 J	1.6 J	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
Pyrene	µg/L	180	9.6 U	9.6 U	9.4 U	9.9 U	9.6 U	9.5 U	9.6 U	9.6 U	9.5 U	9.4 U
<i>Organic Acids</i>												
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
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
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 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
Chlorendic acid	µg/L	50	250 U	23 J	250 U	89 J	250 U	24 J	250 J	440	250 U	250 U
<i>General Chemistry</i>												
Sulfate	mg/L	NA	1500	1500	950	1600	57	1400	110	150	480	1300

Notes:

mg/L Milligrams per liter.

µg/L Micrograms per liter.

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.

5 Value exceeds associated screening level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			F6-11	G1L-11	G1M-06	G1U-01	G6-01	G6-02	G6-04	G6-05	G6-06	G6-07
Sample ID:			F6-11-1112	G1L-11-1112	G1M-06-1112	G1U-01-1112	G6-01-1112	G6-02-1112	G6-04-1112	G6-05-1112	G6-06-1112	G6-07-1112
Sample Date:			12/1/2012	11/30/2012	11/30/2012	11/30/2012	12/13/2012	12/13/2012	12/14/2012	12/13/2012	12/13/2012	12/13/2012
Parameters	Units	Screening Level										
Volatile Organic Compounds												
1,1,1-Trichloroethane	µg/L	200	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	0.053	1.0 U	5.0 U	1.0 U	1.0 U	5.4	4.4 J	5.2	39	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	0.20 J	0.65 J	5.0 U	5.0 U	7.3 J	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	800	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	2.6 J	1.0 U	1.0 U
1,1-Dichloroethene	µg/L	7	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	70	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	75	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	120	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	120	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	120	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Benzene	µg/L	5	23 J	91	1.0 U	1.0 U	3.0 U	5.0 U	14	120	1.0 U	1.0 U
Bromodichloromethane	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Bromoform	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	8.5	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1000	0.59 J	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	1.7 J	10	1.0 U	1.0 U
Carbon tetrachloride	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Chlorobenzene	µg/L	100	1.0 U	5.0 U	1.0 U	1.0 U	2.0 J	1.8 J	2.1 J	5.6 J	1.0 U	1.0 U
Chloroethane	µg/L	3.6	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	80	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.7	120	1.0 U	1.0 U
Chloromethane (Methyl chloride)	µg/L	190	8.1	6.9	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	1.0 U	5.0 U	1.0 U	6.8	48	66	59 J	85	0.54 J	1.0 U
cis-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	350	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Ethylbenzene	µg/L	700	0.38 J	4.6 J	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Methylene chloride	µg/L	30	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	0.97 J	10 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	0.63 J	10 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	5.0 U	1.0 U	1.0 U	1.2 J	5.0 U	1.1 J	10 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	5.0 U	0.37 J	1.0 U	4.3	3.4 J	4.4 J	10 U	0.20 J	1.0 U
Styrene	µg/L	NA	1.0 U	0.76 J	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	5	1.0 U	5.0 U	0.24 J	0.26 J	14	11	9.1	10 U	0.27 J	1.0 U
Toluene	µg/L	1000	1.0 U	3.9 J	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	4.8 J	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	5.0 U	1.0 U	0.74 J	4.4	4.8 J	10	27	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Trichloroethene	µg/L	5	1.0 U	5.0 U	0.59 J	6.3	74	77	64 J	65	1.6	0.34 J
Trichlorofluoromethane (CFC-11)	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Vinyl acetate	µg/L	NA	1.0 U	5.0 U	1.0 U	1.0 U	3.0 U	5.0 U	5.0 U	10 U	1.0 U	1.0 U
Vinyl chloride	µg/L	2	1.0 U	5.0 U	1.0 U	0.56 J	11	14	23	36	1.0 U	1.0 U
Xylene (total)	µg/L	10000	3.0 U	35	3.0 U	3.0 U	9.0 U	15 U	15 U	30 U	3.0 U	3.0 U
Semi-volatile Organic Compounds												
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
2,4-Dimethylphenol	µg/L	730	9.4 U	0.93 J	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
2,4-Dinitrophenol	µg/L	73	47 U	47 U	47 U	47 U	49 U	51 U	48 U	49 U	48 U	50 U
2-Chloronaphthalene	µg/L	490	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
2-Chlorophenol	µg/L	30	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
2-Nitrophenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	47 U	47 U	47 U	49 U	51 U	48 U	49 U	48 U	50 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
4-Nitrophenol	µg/L	50	47 U	47 U	47 U	47 U	49 U	51 U	48 U	49 U	48 U	50 U
Acenaphthene	µg/L	370	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Acenaphthylene	µg/L	310	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U

TABLE 9

2012 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:			F6-11 F6-11-1112 12/1/2012	G1L-11 G1L-11-1112 11/30/2012	G1M-06 G1M-06-1112 11/30/2012	G1U-01 G1U-01-1112 11/30/2012	G6-01 G6-01-1112 12/13/2012	G6-02 G6-02-1112 12/13/2012	G6-04 G6-04-1112 12/14/2012	G6-05 G6-05-1112 12/13/2012	G6-06 G6-06-1112 12/13/2012	G6-07 G6-07-1112 12/13/2012
Parameters	Units	Screening Level										
Semi-Volatile Organic Compounds - Cont'd.												
Anthracene	µg/L	1800	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Benzo(a)anthracene	µg/L	0.092	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Benzo(a)pyrene	µg/L	0.2	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Benzo(b)fluoranthene	µg/L	0.092	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Benzo(g,h,i)perylene	µg/L	310	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 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	20 U
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Chrysene	µg/L	9.2	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Diethyl phthalate	µg/L	29000	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Fluoranthene	µg/L	1500	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Fluorene	µg/L	240	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Hexachlorobenzene	µg/L	1	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Hexachlorocyclopentadiene	µg/L	50	R	47 U	47 U	47 U	49 U	51 U	48 U	49 U	48 U	50 U
Hexachloroethane	µg/L	4.8	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Isophorone	µg/L	70	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Naphthalene	µg/L	6.5	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Octachlorocyclopentene	µg/L	NA	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Pentachlorophenol	µg/L	1	47 U	47 U	47 U	47 U	49 U	51 U	48 U	49 U	48 U	50 U
Phenanthrene	µg/L	310	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Phenol	µg/L	11000	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Pyrene	µg/L	180	9.4 U	9.4 U	9.4 U	9.4 U	9.7 U	10 U	9.6 U	9.7 U	9.6 U	10 U
Organic Acids												
2-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	310	1300	30 U	30 U
3-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	1700	5800	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	1000	6200	300 U	300 U
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	500 U	100 U	100 U
Chlorendic acid	µg/L	50	15 J	250 U	250 U	250 U	250 U	17 J	97 J	360 J	250 U	250 U
General Chemistry												
Sulfate	mg/L	NA	2000	1100	1300	100	88	78	160	800	290	260

Notes:
mg/L Milligrams per liter.
µg/L Micrograms per liter.
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.
5 Value exceeds associated screening level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			G6-11	H2M-06	H2M-09	H2U-01	H2U-02	H5-02	H5-04	H5-05	H5-07	H5-07	H5-09
Sample ID:			G6-11-1112	H2M-06-1112	H2M-09-1112	H2U-01-1112	H2U-02-1112	H5-02-1112	H5-04-1112	H5-05-1112	H5-07-1112	Y7-10-1112	H5-09-1112
Sample Date:			12/13/2012	12/12/2012	12/12/2012	12/12/2012	12/12/2012	12/1/2012	12/10/2012	12/1/2012	12/10/2012	12/10/2012	12/10/2012
Parameters	Units	Screening Level										(Duplicate)	
Volatile Organic Compounds													
1,1,1-Trichloroethane	µg/L	200	5.0 U	1.0 U	3.0 U	1.0 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	5.0 U	1.0 U	3.0 U	1.0 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	5.0 U	1.0 U	3.0 U	1.0 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	5.0 U	0.57 J	3.0 U	1.0 U	3.2	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.24 J
1,1-Dichloroethene	µg/L	7	5.0 U	1.0 U	3.0 U	1.0 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	5.0 U	1.0 U	2.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.43 J
1,2-Dichlorobenzene	µg/L	600	5.0 U	1.0 U	1.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.3
1,2-Dichloroethane	µg/L	5	5.0 U	1.0 U	3.0 U	1.0 U	0.55 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	µg/L	5	5.0 U	1.0 U	3.0 U	1.0 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	5.0 U	1.0 U	1.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	3.8
1,4-Dichlorobenzene	µg/L	75	5.0 U	1.0 U	1.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.3
2-Chlorotoluene	µg/L	120	5.0 U	0.74 J	22	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	15
3-Chlorotoluene	µg/L	120	5.0 U	1.0 U	3.0 U	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	5.0 U	0.49 J	3.0 U	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	5	95	1.6	48	1.0 U	4.3	1.0 U	1.0 U	1.0 U	0.98 J	0.88 J	19
Bromodichloromethane	µg/L	80	5.0 U	1.0 U	3.0 U	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	5.0 U	1.0 U	3.0 U	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	5.0 U	1.0 U	3.0 U	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	2.3 J	3.3	3.0 U	0.50 J	1.3	1.0 U	0.74 J	1.0 U	1.9	2.3	1.0 U
Carbon tetrachloride	µg/L	5	5.0 U	1.0 U	3.0 U	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	5.0 U	2.4	13	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	20
Chloroethane	µg/L	3.6	5.0 U	1.0 U	3.0 U	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	5.0 U	1.2	3.0 U	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	5.0 U	1.0 U	2.6 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	70	4.9 J	14	1.1 J	1.0 U	0.86 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.32 J
cis-1,3-Dichloropropene	µg/L	0.44	5.0 U	1.0 U	3.0 U	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	5.0 U	1.0 U	3.0 U	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	5.5	0.97 J	1.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.31 J	0.29 J	0.77 J
Methylene chloride	µg/L	30	5.0 U	1.0 U	3.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	5	5.0 U	1.0 U	2.6 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	2.7
o-Monochlorobenzotrifluoride	µg/L	50	5.0 U	0.67 J	8.1	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	5.7
p-Monochlorobenzotrifluoride	µg/L	50	5.0 U	0.89 J	11	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	7.1
Styrene	µg/L	NA	5.0 U	1.0 U	3.0 U	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	5.0 U	1.0 U	3.0 U	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	25	1.5	0.78 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.26 J	0.25 J	5.0
trans-1,2-Dichloroethene	µg/L	100	1.5 J	15	1.1 J	1.0 U	23	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	0.44	5.0 U	1.0 U	3.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.83 J
Trichloroethene	µg/L	5	2.4 J	6.8	2.5 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.32 J	0.37 J	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	NA	5.0 U	1.0 U	3.0 U	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	5.0 U	1.0 U	3.0 U	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	5.0 U	2.4	3.0 U	1.0 U	5.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Xylene (total)	µg/L	10000	29	3.0	5.3 J	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	1.8 J	1.8 J	5.6
Semi-volatile Organic Compounds													
2,4,6-Trichlorophenol	µg/L	6.1	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.5 U	9.5 U	1.4 J	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	0.46 J
2,4-Dimethylphenol	µg/L	730	0.85 J	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
2,4-Dinitrophenol	µg/L	73	48 U	48 U	49 U	48 U	48 U	47 U	48 U	47 U	48 U	48 U	47 U
2-Chloronaphthalene	µg/L	490	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
2-Chlorophenol	µg/L	30	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
2-Nitrophenol	µg/L	50	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	48 U	48 U	49 U	48 U	48 U	47 U	48 U	47 U	48 U	48 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
4-Nitrophenol	µg/L	50	48 U	48 U	49 U	48 U	48 U	47 U	48 U	47 U	48 U	48 U	47 U
Acenaphthene	µg/L	370	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Acenaphthylene	µg/L	310	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			G6-11	H2M-06	H2M-09	H2U-01	H2U-02	H5-02	H5-04	H5-05	H5-07	H5-07	H5-09
Sample ID:			G6-11-1112	H2M-06-1112	H2M-09-1112	H2U-01-1112	H2U-02-1112	H5-02-1112	H5-04-1112	H5-05-1112	H5-07-1112	Y7-10-1112	H5-09-1112
Sample Date:			12/13/2012	12/12/2012	12/12/2012	12/12/2012	12/12/2012	12/1/2012	12/10/2012	12/1/2012	12/10/2012	12/10/2012	12/10/2012
Parameters	Units	Screening Level										(Duplicate)	
Semi-Volatile Organic Compounds - Cont'd.													
Anthracene	µg/L	1800	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Benzo(a)anthracene	µg/L	0.092	9.5 U	0.66 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Benzo(a)pyrene	µg/L	0.2	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Benzo(b)fluoranthene	µg/L	0.092	9.5 U	1.3 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Benzo(g,h,i)perylene	µg/L	310	9.5 U	1.2 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
bis(2-Chloroethoxy)methane	µg/L	5	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 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	9.5 U	9.5 U	1.7 J	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Chrysene	µg/L	9.2	9.5 U	1.5 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.5 U	1.4 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Diethyl phthalate	µg/L	29000	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Fluoranthene	µg/L	1500	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Fluorene	µg/L	240	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Hexachlorobenzene	µg/L	1	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	48 U	48 U	49 U	48 U	48 U	47 U	48 U	47 U	48 U	48 U	47 U
Hexachloroethane	µg/L	4.8	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.5 U	1.0 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Isophorone	µg/L	70	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Naphthalene	µg/L	6.5	9.5 U	1.7 J	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Octachlorocyclopentene	µg/L	NA	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Pentachlorophenol	µg/L	1	48 U	48 U	49 U	48 U	48 U	47 U	48 U	47 U	48 U	48 U	47 U
Phenanthrene	µg/L	310	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Phenol	µg/L	11000	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Pyrene	µg/L	180	9.5 U	9.5 U	9.7 U	9.6 U	9.5 U	9.4 U	9.6 U	9.4 U	9.5 U	9.6 U	9.4 U
Organic Acids													
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
3-Chlorobenzoic acid	µg/L	7300	30 U	170	33	30 U	39	30 U	30 U	30 U	30 U	30 U	30 U
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 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	26 J	51 J	250 U	150 J	250 U	250 U	250 U	250 U	250 U	89 J
General Chemistry													
Sulfate	mg/L	NA	1300	1300	1500	110	160	180	1000	1300	1900	1800	1400

Notes:

- mg/L Milligrams per liter.
µg/L Micrograms per liter.
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.
5 Value exceeds associated screening level.

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			I1-01	I1-02	I1-04	I1-07	J6-02	J6-04	J6-05	J6-05	J6-07	J6-11
Sample ID:			I1-01-1112	I1-02-1112	I1-04-1112	I1-07-1112	J6-02-1112	J6-04-1112	J6-05-1112	X7-10-1112	J6-07-1112	J6-11-1112
Sample Date:			11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	(Duplicate)	11/28/2012	11/28/2012
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	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	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	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	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	5.0 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	1.0 U	1.0 U	1.0 U	5.0 U
1,2-Dichlorobenzene	µg/L	600	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.30 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	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	5.0 U
1,3-Dichlorobenzene	µg/L	180	1.0 U	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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.37 J	5.0 U
2-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	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	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	5.0 U
Benzene	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	72
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	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	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	5.0 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	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	5.0 U
Chlorobenzene	µg/L	100	1.0 U	1.0 U	1.0 U	0.56 J	1.0 U	1.0 U	1.0 U	1.0 U	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	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	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	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	0.84 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	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	5.0 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	1.7 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	5.0 U
m-Monochlorobenzotrifluoride	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	5.0 U
o-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.79 J	5.0 U
p-Monochlorobenzotrifluoride	µg/L	50	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.6	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	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	5.0 U
Toluene	µg/L	1000	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	5.0 U
trans-1,2-Dichloroethene	µg/L	100	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	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	5.0 U
Trichloroethene	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	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	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	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	1.2	5.0 U
Xylene (total)	µg/L	10000	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	3.0 U	6.2 J
Semi-volatile Organic Compounds												
2,4,6-Trichlorophenol	µg/L	6.1	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
2,4-Dichlorophenol	µg/L	110	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
2,4-Dimethylphenol	µg/L	730	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
2,4-Dinitrophenol	µg/L	73	47 U	48 U	47 U	47 U	48 U	47 U	47 U	48 U	47 U	47 U
2-Chloronaphthalene	µg/L	490	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
2-Chlorophenol	µg/L	30	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
2-Nitrophenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
4,6-Dinitro-2-methylphenol	µg/L	3.7	47 U	48 U	47 U	47 U	48 U	48 U	47 U	48 U	47 U	47 U
4-Chloro-3-methylphenol	µg/L	50	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
4-Nitrophenol	µg/L	50	47 U	48 U	47 U	47 U	48 U	48 U	47 U	48 U	47 U	47 U
Acenaphthene	µg/L	370	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Acenaphthylene	µg/L	310	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U

TABLE 9

2012 ANALYTICAL RESULTS SUMMARY
5TH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Sample Location:			11-01	11-02	11-04	11-07	J6-02	J6-04	J6-05	J6-05	J6-07	J6-11
Sample ID:			11-01-1112	11-02-1112	11-04-1112	11-07-1112	J6-02-1112	J6-04-1112	J6-05-1112	X7-10-1112	J6-07-1112	J6-11-1112
Sample Date:			11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012	11/28/2012
Parameters	Units	Screening Level								(Duplicate)		
<i>Semi-Volatile Organic Compounds - Cont'd.</i>												
Anthracene	µg/L	1800	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Benzo(a)anthracene	µg/L	0.092	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Benzo(a)pyrene	µg/L	0.2	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Benzo(b)fluoranthene	µg/L	0.092	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Benzo(g,h,i)perylene	µg/L	310	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
bis(2-Chloroethoxy)methane	µg/L	5	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 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
Butyl benzylphthalate (BBP)	µg/L	NA	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Chrysene	µg/L	9.2	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Dibenz(a,h)anthracene	µg/L	0.0092	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Diethyl phthalate	µg/L	29000	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Dimethyl phthalate	µg/L	370000	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Di-n-butylphthalate (DBP)	µg/L	3700	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Di-n-octyl phthalate (DnOP)	µg/L	1500	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Fluoranthene	µg/L	1500	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Fluorene	µg/L	240	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Hexachlorobenzene	µg/L	1	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Hexachlorobutadiene	µg/L	0.86	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Hexachlorocyclopentadiene	µg/L	50	R	R	R	R	R	R	R	R	R	R
Hexachloroethane	µg/L	4.8	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Indeno(1,2,3-cd)pyrene	µg/L	0.092	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Isophorone	µg/L	70	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Naphthalene	µg/L	6.5	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Octachlorocyclopentene	µg/L	NA	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Pentachlorophenol	µg/L	1	47 U	48 U	47 U	47 U	48 U	48 U	47 U	48 U	47 U	47 U
Phenanthrene	µg/L	310	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Phenol	µg/L	11000	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
Pyrene	µg/L	180	9.4 U	9.5 U	9.4 U	9.4 U	9.5 U	9.5 U	9.4 U	9.5 U	9.4 U	9.4 U
<i>Organic Acids</i>												
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
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
4-Chlorobenzoic acid	µg/L	7300	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 U	300 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
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U	250 U	250 U	250 U	130 J	250 U
<i>General Chemistry</i>												
Sulfate	mg/L	NA	320	280	380	1300	140	130	160	150	1500	1500

Notes:

- mg/L Milligrams per liter.
µg/L Micrograms per liter.
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.
5 Value exceeds associated screening level.

**2012 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-1112</i>
		<i>Sample Date:</i>	<i>11/19/2012</i>
<i>Parameters</i>	<i>Units</i>	<i>Reporting Level</i>	
<i>Polychlorinated Biphenyls (PCBs)</i>			
Pentachlorobiphenyl	µg/L	1	0.19 U
Tetrachlorobiphenyl	µg/L	1	0.19 U
Trichlorobiphenyl	µg/L	1	0.095 U
Total PCBs	µg/L	--	0.19 U
<i>Pesticides</i>			
alpha-BHC	µg/L	1	0.051 U
beta-BHC	µg/L	1	0.051 U
delta-BHC	µg/L	1	0.051 U
gamma-Chlordane	µg/L	1	0.051 U
Mirex	µg/L	1	0.051 U
<i>Dioxin Furans</i>			
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	500	0.609 J

Notes:

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

TABLE 11

**2012 QUARTERLY HYDRAULIC GRADIENT SUMMARY
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Gradient Pairing</i>		<i>3/8/2012</i>			<i>6/4/2012</i>			<i>9/7/2012</i>			<i>12/3/2012</i>		
		<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>	<i>Overburden Elevation (ft. AMSL)</i>	<i>Bedrock Elevation (ft. AMSL)</i>	<i>Gradient (ft./ft.)</i>
CMW-1OB	CMW-1SH	571.55	564.57	0.635	571.50	564.08	0.675	571.07	563.02	0.732	571.26	563.22	0.731
CMW-2OB	CMW-2SH	590.17	573.07	1.196	587.70	572.20	1.084	577.55	570.24	0.511	587.37	570.42	1.185
CMW-3OB	CMW-3SH	576.04	549.27	1.912	574.78	549.12	1.833	569.34	549.08	1.447	570.17	549.12	1.504
CMW-4OB	CMW-4SH	Surcharged	567.05	NA	573.68	566.52	0.607	572.41	565.31	0.602	572.59	566.13	0.547
CMW-5OB	CMW-5SH	Surcharged	577.12	NA	582.89	576.03	0.434	581.11	573.63	0.473	582.58	575.46	0.451
CMW-6OB	CMW-6SH	571.62	562.68	0.931	570.91	562.16	0.911	571.73	561.68	1.047	571.68	561.79	1.030
CMW-7OB	CMW-7SH	Dry	600.22	0.754 ⁽¹⁾	Dry	599.18	0.827 ⁽¹⁾	Dry	597.16	0.968 ⁽¹⁾	Dry	598.88	0.848 ⁽¹⁾
CMW-8OB	CMW-8SH	612.83	610.76	0.199	Dry	608.76	0.707 ⁽²⁾	Dry	605.20	1.049 ⁽²⁾	Dry	607.13	0.863 ⁽²⁾
CMW-9OB	CMW-9SH	569.40	559.94	1.819	569.32	559.83	1.825	569.57	559.73	1.892	569.42	559.82	1.846
CMW-11OB	CMW-11SH	570.20	565.02	0.540	569.08	565.07	0.418	569.03	564.91	0.429	568.95	565.08	0.403
CMW-12OB	CMW-12SH	586.03	572.69	0.710	579.52	571.69	0.416	572.63	569.50	0.166	575.80	569.52	0.334

Notes:

ft. AMSL Feet above mean sea level.

Dry No water present in well.

Negative number indicates an upward vertical gradient. Positive number indicates a downward vertical gradient.

⁽¹⁾ Well CMW-7OB was recorded as dry during this event. Bottom of well depth (611.0 ft AMSL) was used to calculate gradient.⁽²⁾ Well CMW-8OB was recorded as dry during this event. Bottom of well depth (616.11 ft AMSL) was used to calculate gradient.

**2012 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

*September 27, 2012
Sun and Clouds, 62, Winds 5-15 MPH*

<i>Well I.D.</i>	<i>Time Intervals</i>	<i>Sampling Time (hours)</i>	<i>VOC Readings (ppbv)</i>
SVP-1	Background	1345	0.0
	At 1 minute	1346	0.0
	At 2 minutes	1347	0.0
	At 3 minutes	1348	0.0
	At 4 minutes	1349	0.0
	At 5 minutes	1350	0.0
	At 6 minutes	1351	0.0
	At 7 minutes	1352	0.0
	At 8 minutes	1353	0.0
	At 9 minutes	1354	0.0
	At 10 minutes	1355	0.0
SVP-2	Background	1357	0.0
	At 1 minute	1358	0.0
	At 2 minutes	1359	0.0
	At 3 minutes	1400	0.0
	At 4 minutes	1401	0.0
	At 5 minutes	1402	0.0
	At 6 minutes	1403	0.0
	At 7 minutes	1404	0.0
	At 8 minutes	1405	0.0
	At 9 minutes	1406	0.0
	At 10 minutes	1407	0.0
SVP-3	Background	1409	0.0
	At 1 minute	1410	0.0
	At 2 minutes	1411	0.0
	At 3 minutes	1412	0.0
	At 4 minutes	1413	0.0
	At 5 minutes	1414	0.0
	At 6 minutes	1415	0.0
	At 7 minutes	1416	0.0
	At 8 minutes	1417	0.0
	At 9 minutes	1418	0.0
	At 10 minutes	1419	0.0

**2012 COMMUNITY MONITORING WELL SOIL VAPOR MONITORING
COMMUNITY MONITORING PROGRAM
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

*September 27, 2012
Sun and Clouds, 62, Winds 5-15 MPH*

<i>Well I.D.</i>	<i>Time Intervals</i>	<i>Sampling Time (hours)</i>	<i>VOC Readings (ppbv)</i>
SVP-4	Background	1421	0.0
	At 1 minute	1422	0.0
	At 2 minutes	1423	0.0
	At 3 minutes	1424	0.0
	At 4 minutes	1425	0.0
	At 5 minutes	1426	0.0
	At 6 minutes	1427	0.0
	At 7 minutes	1428	0.0
	At 8 minutes	1429	0.0
	At 9 minutes	1430	0.0
	At 10 minutes	1431	0.0
CMW-7OB	Background	1326	0.0
	At 1 minute	1327	0.0
	At 2 minutes	1328	0.0
	At 3 minutes	1329	0.0
	At 4 minutes	1330	0.0
	At 5 minutes	1331	0.0
	At 6 minutes	1332	0.0
	At 7 minutes	1333	0.0
	At 8 minutes	1334	0.0
	At 9 minutes	1335	0.0
	At 10 minutes	1336	0.0
CMW-8OB	Background	1309	0.0
	At 1 minute	1310	0.0
	At 2 minutes	1311	0.0
	At 3 minutes	1312	0.0
	At 4 minutes	1313	0.0
	At 5 minutes	1314	0.0
	At 6 minutes	1315	0.0
	At 7 minutes	1316	0.0
	At 8 minutes	1317	0.0
	At 9 minutes	1318	0.0
	At 10 minutes	1319	0.0

Notes:

ppbv Parts per billion by volume.
VOC Volatile organic compound.
MPH Miles per hour.

**2012 NAPL DECANTER VOLUME MONITORING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

	<i>Decanter #1</i>	<i>Decanter #2</i>	<i>Decanter #3</i>
<i>First Quarter 2012</i>			
March 8, 2012			
Thickness (feet)	11.75	4.55	6.80
Level (%)	30	9	28
Volume ⁽¹⁾ (gallons)	3,360.00	1,008.00	3,136.00
<i>Second Quarter 2012</i>			
June 13, 2012			
Thickness (feet)	(2)	(2)	(2)
Level (%)	(2)	(2)	(2)
Volume ⁽¹⁾ (gallons)	(2)	(2)	(2)
<i>Third Quarter 2012</i>			
September 7, 2012			
Thickness (feet)	16.45	4.18	6.34
Level (%)	42	10	30
Volume ⁽¹⁾ (gallons)	4,704.00	1,120.00	3,360.00
<i>Fourth Quarter 2012</i>			
December 3, 2012			
Thickness (feet)	6.17	3.45	6.15
Level (%)	16	10	27
Volume ⁽¹⁾ (gallons)	1,792.00	1,120.00	3,024.00

Notes:

- (1) Based on level percentage of NAPL in 11,200-gallon decanters.
- (2) Measurements were taken on 6/13/2012 as confirmed with the field log book; however, field sheet to measurements being recorded.

TABLE 14

**2012 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-0101042012	HP-INTER-D-0101102012	HP-INTER-D-0101182012	HP-INTER-D-0101252012	HP-INTER-D-0102012012	HP-INTER-D-0102082012	HP-INTER-D-0102152012	HP-INTER-D-0102222012	HP-INTER-D-0102292012
Sample Date:	1/4/2012	1/10/2012	1/18/2012	1/25/2012	2/1/2012	2/8/2012	2/15/2012	2/22/2012	2/29/2012
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	0.24 J	0.23 J
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	0.23 J	1.6	1.5
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	0.23 J	0.19 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
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	0.24 J	0.26 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	0.38 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.32 J
Chloroform (Trichloromethane)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.4 U	1.2
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	0.51 J
cis-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.28 J	8.2	6.8
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	49	56	51	48	52	57	62	78
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

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.

TABLE 14

**2012 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location: Sample ID: Sample Date:		HP-INTER-D-01 HP-INTER-D-0103072012 3/7/2012	HP-INTER-D-01 HP-INTER-D-0103142012 3/14/2012	HP-INTER-D-01 HP-INTER-D-0103212012 3/21/2012	HP-INTER-D-01 HP-INTER-D-0103282012 3/28/2012	HP-INTER-D-01 HP-INTER-D-0104042012 4/4/2012	HP-INTER-D-01 HP-INTER-D-0104112012 4/11/2012	HP-INTER-D-01 HP-INTER-D-0104182012 4/18/2012	HP-INTER-D-01 HP-INTER-D-0104252012 4/25/2012	HP-INTER-D-01 HP-INTER-D-0105022012 5/2/2012
Parameters	Units									
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	0.25 J	0.27 J	0.28 J	0.42 J	1.0 U	0.35 J	0.32 J	0.33 J	0.24 J
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.5	1.7	1.8	2.4	2.0	2.0	2.0	1.9	1.7
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	0.21 J	0.23 J	0.18 J	0.62 J	0.19 J	0.18 J	0.19 J	0.19 J	0.13 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	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	0.38 J	1.0 U	0.70 J	1.0 U	1.0 U	1.0 U	1.0 U	0.23 J
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	1.2	1.6	1.4	2.5	1.2	1.4	1.4	1.2	0.91 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	7.7	9.6	8.6	14	7.9	10	9.5	6.5	
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	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	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
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	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
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	0.17 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	89	110	130	110	94	110	110	110	72
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

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.

TABLE 14

**2012 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-0105092012		HP-INTER-D-0105162012		HP-INTER-D-0105302012		HP-INTER-D-0106062012		HP61312INT-D (INTERSTAGE)		HP62012INT-D(INTERSTAGE)		HP62712INT-D (INTERSTAGE)		HP7512INT-D (INTERSTAGE)	
Sample Date:	5/9/2012		5/16/2012		5/30/2012		6/6/2012		6/13/2012		6/20/2012		6/27/2012		7/5/2012	
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	0.26 J	0.26 J	0.24 J	1.0 U	0.30 J	0.18 J	0.18 J	0.26 J	0.29 J	0.29 J	0.29 J	0.29 J	0.29 J	0.29 J	0.29 J
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	1.7	1.6	1.6	1.4	1.9	1.6	1.8	2.1	2.0						
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	0.13 J	0.13 J	0.17 J	0.13 J	0.16 J	0.18 J	0.18 J	0.18 J	0.18 J	0.18 J	0.18 J	0.18 J	0.18 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	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	0.54 J	0.33 J	0.33 J	1.0 U	0.42 J	0.34 J	1.0 U	0.41 J	0.43 J						
Carbon tetrachloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	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	0.96 J	0.85 J	0.81 J	0.80 J	1.0	0.75 J	0.89 J	0.98 J	1.0						
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	8.1	8.0	8.0	7.2	10	7.2	8.2	9.7	9.0						
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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	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	80	57	75	59	62	73	75	91	82						
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

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.

TABLE 14

**2012 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	HP-INTER-D-01
Sample ID:	HP71812INT-D (interstage)	HP72512INT-D	HP8112INT-D (interstage)	HP8812INT-D (interstage)	HP81512INT-D (interstage)	HP82212INT-D (interstage)	HP82812INT-D (interstage)	HP9512INT-D (interstage)	HP91212INT-D (interstage)	HP91212INT-D (interstage)
Sample Date:	7/18/2012	7/25/2012	8/1/2012	8/8/2012	8/15/2012	8/22/2012	8/28/2012	9/5/2012	9/12/2012	9/12/2012
Parameters	Units									
Volatile Organic Compounds										
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.2	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	1.0 U	0.25 J	0.24 J	0.27 J	1.0 U	1.0 U	0.22 J	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 UJ	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.6	1.4	1.7	1.4	1.5	1.5	1.6	1.7	1.5
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	0.16 J	0.13 J	1.0 U	0.14 J	0.15 J	0.13 J	1.0 U	0.12 J	0.11 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	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	1.0 U	1.0 U	0.41 J	0.86 J	1.0 U	1.0 U	0.23 J	0.33 J	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
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.68 J	0.57 J	0.87 J	0.66 J	0.73 J	0.69 J	0.68 J	0.70 J	0.56 J
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	7.4	6.3	8.6	6.7	8.1	7.7	7.8	7.5	6.5
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	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	0.29 J	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
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
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
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	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
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	65	50	86	61	55	50	39	45	39
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

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.

TABLE 14

**2012 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:	HP91912INT-D (interstage)		HP92612INT-D (interstage)		HP10312INT-D (interstage)		HP101012INT-D (interstage)		HP101712INT-D (interstage)		HP102412INT-D (interstage)		HP103112INT-D (interstage)		HP11712INT-D (interstage)	
Sample Date:	9/19/2012		9/26/2012		10/3/2012		10/10/2012		10/17/2012		10/24/2012		10/31/2012		11/7/2012	
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	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	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	2.2	1.4	1.7	1.5	1.2	1.2	1.2	0.88 J	1.2	1.2	0.88 J	1.2	1.2	1.1	1.1
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	0.33 J	1.0 U	0.13 J	0.13 J	0.12 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
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	0.45 J	0.29 J	1.0 U	0.27 J	1.0 U	0.36 J	2.1	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	0.59 J	0.53 J	0.57 J	0.46 J	0.42 J	0.28 J	0.42 J	0.28 J	0.42 J	0.28 J	0.42 J	0.37 J	0.37 J	0.37 J
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	11	8.6	7.4	7.9	7.8	7.3	4.0	6.7	6.7	6.7	6.7	6.7	6.2	6.2	6.2
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	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	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	34	36	39	39	39	38	31	31	31	31	31	31	31	37	37
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

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.

TABLE 14

**2012 WEEKLY CARBON INTERSTAGE APL SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>	<i>HP-INTER-D-01</i>
<i>Sample ID:</i>		<i>HP112012INT-D</i>	<i>HP112812INT-D (interstage)</i>	<i>HP112512INT-D (interstage)</i>	<i>HP1121212INT-D (interstage)</i>	<i>HP1121912INT-D (interstage)</i>	<i>HP1121712INT-D (interstage)</i>
<i>Sample Date:</i>		<i>11/20/2012</i>	<i>11/28/2012</i>	<i>12/5/2012</i>	<i>12/12/2012</i>	<i>12/19/2012</i>	<i>12/27/2012</i>
<i>Parameters</i>	<i>Units</i>						
<i>Volatile Organic Compounds</i>							
1,1,1-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	µg/L	1.0 U	0.18 J	1.0 U	1.0 U	0.13 J	1.0 U
1,1-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2,4-Trichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	µg/L	1.0	1.1	1.3	1.1	0.65 J	1.0 U
1,2-Dichloropropane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
2-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
3-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
4-Chlorotoluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Benzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Carbon disulfide	µg/L	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
Chlorobenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	0.37 J	0.44 J	0.43 J	0.32 J	0.23 J	1.0 U
Chloromethane (Methyl chloride)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,2-Dichloroethene	µg/L	6.0	6.4	6.9	6.3	4.2	1.0 U
cis-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Dichlorodifluoromethane (CFC-12)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
m-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
o-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
p-Monochlorobenzotrifluoride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Styrene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	0.37 J	1.0 U
Trichlorofluoromethane (CFC-11)	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl acetate	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	25	39	38	34	17	30
Xylenes (total)	µg/L	3.0 U	3.0 U	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.

TABLE 15

**2012 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>HP4412INF</i>	<i>HP62712 INF</i>	<i>HP91912 INF</i>	<i>HP121212INF</i>
<i>Sample Date:</i>	<i>4/4/2012</i>	<i>6/27/2012</i>	<i>9/19/2012</i>	<i>12/12/2012</i>
<i>Parameters</i>	<i>Units</i>			
<i>Volatile Organic Compounds</i>				
1,1,1-Trichloroethane	µg/L	50 U	50 U	50 U
1,1,2,2-Tetrachloroethane	µg/L	97	130	86
1,1,2-Trichloroethane	µg/L	12 J	15 J	13 J
1,1-Dichloroethane	µg/L	50 U	50 U	50 U
1,1-Dichloroethene	µg/L	50 U	50 U	50 U
1,2,4-Trichlorobenzene	µg/L	270	440	390
1,2-Dichlorobenzene	µg/L	54	77	75
1,2-Dichloroethane	µg/L	50 U	33 J	28 J
1,2-Dichloropropane	µg/L	50 U	50 U	50 U
1,3-Dichlorobenzene	µg/L	15 J	23 J	20 J
1,4-Dichlorobenzene	µg/L	65	94	92
2-Chlorotoluene	µg/L	680	790	730
3-Chlorotoluene	µg/L	50 U	50 U	50 U
4-Chlorotoluene	µg/L	500	630	550
Benzene	µg/L	200	150	160
Bromodichloromethane	µg/L	50 U	50 U	50 U
Bromoform	µg/L	50 U	50 U	50 U
Bromomethane (Methyl bromide)	µg/L	50 U	50 U	50 U
Carbon disulfide	µg/L	17 J	17 J	50 U
Carbon tetrachloride	µg/L	35 J	32 J	32 J
Chlorobenzene	µg/L	520	620	650
Chloroethane	µg/L	50 U	50 U	50 U
Chloroform (Trichloromethane)	µg/L	330	420	390
Chloromethane (Methyl chloride)	µg/L	50 U	50 U	50 U
cis-1,2-Dichloroethene	µg/L	250	300	320
cis-1,3-Dichloropropene	µg/L	50 U	50 U	50 U
Dichlorodifluoromethane (CFC-12)	µg/L	50 U	50 U	50 U
Ethylbenzene	µg/L	180	200	200
Methylene chloride	µg/L	21 J	120	19 J
m-Monochlorobenzotrifluoride	µg/L	73	66	69
o-Monochlorobenzotrifluoride	µg/L	210	200	210
p-Monochlorobenzotrifluoride	µg/L	290	250	270
Styrene	µg/L	50 U	50 U	50 U
Tetrachloroethene	µg/L	450	280	460
Toluene	µg/L	920	1000	990
trans-1,2-Dichloroethene	µg/L	9.2 J	50 U	50 U
trans-1,3-Dichloropropene	µg/L	50 U	50 U	50 U
Trichloroethene	µg/L	340	500	420
Trichlorofluoromethane (CFC-11)	µg/L	50 U	50 U	50 U
Vinyl acetate	µg/L	50 U	50 U	50 U
Vinyl chloride	µg/L	64	25 J	39 J
Xylenes (total)	µg/L	980	1100	1100
<i>Semi-volatile Organic Compounds</i>				
2,4,6-Trichlorophenol	µg/L	38 U	38 U	40 UJ
2,4-Dichlorophenol	µg/L	42	230	190
2,4-Dimethylphenol	µg/L	38 U	38 U	40 U
2,4-Dinitrophenol	µg/L	190 U	190 U	200 U
2-Chloronaphthalene	µg/L	38 U	38 U	40 U
2-Chlorophenol	µg/L	38 U	11 J	8.2 J
2-Nitrophenol	µg/L	38 U	38 U	40 U
4,6-Dinitro-2-methylphenol	µg/L	190 U	190 U	200 U
4-Chloro-3-methylphenol	µg/L	38 U	38 U	40 U

TABLE 15

**2012 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>HP4412INF</i>	<i>HP62712 INF</i>	<i>HP91912 INF</i>	<i>HP121212INF</i>
<i>Sample Date:</i>		<i>4/4/2012</i>	<i>6/27/2012</i>	<i>9/19/2012</i>	<i>12/12/2012</i>
<i>Parameters</i>	<i>Units</i>				
<i>Semi-volatile Organic Compounds -Cont'd.</i>					
4-Nitrophenol	µg/L	190 U	190 U	200 U	49 U
Acenaphthene	µg/L	38 U	38 U	40 U	9.7 U
Acenaphthylene	µg/L	38 U	38 U	40 U	9.7 U
Anthracene	µg/L	38 U	38 U	40 U	9.7 U
Benzo(a)anthracene	µg/L	38 U	38 U	40 U	9.7 U
Benzo(a)pyrene	µg/L	38 U	38 U	40 U	9.7 U
Benzo(b)fluoranthene	µg/L	38 U	38 U	40 U	9.7 U
Benzo(g,h,i)perylene	µg/L	38 U	38 U	40 U	9.7 U
bis(2-Chloroethoxy)methane	µg/L	38 U	38 U	40 U	9.7 U
bis(2-Ethylhexyl)phthalate (DEHP)	µg/L	75 U	77 U	79 U	9.7 U
Butyl benzylphthalate (BBP)	µg/L	38 U	38 U	40 U	9.7 U
Chrysene	µg/L	38 U	38 U	40 U	9.7 U
Dibenz(a,h)anthracene	µg/L	38 U	38 U	40 U	9.7 U
Diethyl phthalate	µg/L	38 U	38 U	40 U	9.7 U
Dimethyl phthalate	µg/L	38 U	38 U	40 U	9.7 U
Di-n-butylphthalate (DBP)	µg/L	38 U	38 U	40 U	9.7 U
Di-n-octyl phthalate (DnOP)	µg/L	38 U	38 U	40 U	9.7 U
Fluoranthene	µg/L	38 U	38 U	40 U	9.7 U
Fluorene	µg/L	38 U	38 U	40 U	9.7 U
Hexachlorobenzene	µg/L	8.4 J	5.3 J	4.1 J	1.7 J
Hexachlorobutadiene	µg/L	16 J	18 J	15 J	6.0 J
Hexachlorocyclopentadiene	µg/L	190 U	R	200 U	49 U
Hexachloroethane	µg/L	8.0 J	38 U	7.8 J	3.3 J
Indeno(1,2,3-cd)pyrene	µg/L	38 U	38 U	40 U	9.7 U
Isophorone	µg/L	38 U	38 U	40 U	9.7 U
Naphthalene	µg/L	38 U	38 U	40 U	0.48 J
Octachlorocyclopentene	µg/L	38 U	38 U	40 U	9.7 U
Pentachlorophenol	µg/L	190 U	190 U	200 U	49 U
Phenanthrene	µg/L	38 U	38 U	40 U	9.7 U
Phenol	µg/L	740	7200	1900	5.0 J
Pyrene	µg/L	38 U	38 U	40 U	9.7 U
<i>Organic Acids</i>					
2-Chlorobenzoic acid	µg/L	2200	3600	2600	510
3-Chlorobenzoic acid	µg/L	940	1600	1400	1,700
4-Chlorobenzoic acid	µg/L	1400	1900	2600	1,700
Benzoic acid	µg/L	5200	6300	3400	100 U
Chlorendic acid	µg/L	2400 J	5300	6000	2,400

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.

R - Data rejected.

µg/L - micrograms per liter.

TABLE 16

**2012 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 4412</i>	<i>HP SAC 62712</i>	<i>HP SAC 91912</i>	<i>HP SAC 121212</i>
<i>Sample Date:</i>		<i>4/4/2012</i>	<i>6/27/2012</i>	<i>9/19/2012</i>	<i>12/12/2012</i>
<i>Parameters</i>	<i>Units</i>				
<i>Polychlorinated Biphenyls (PCBs)</i>					
Pentachlorobiphenyl	µg/L	0.19 U	0.082 J	0.19 U	0.26
Tetrachlorobiphenyl	µg/L	0.19 U	0.22	0.19 U	0.015 J
Total PCBs	µg/L	-	0.302	0.19 U	0.28
Trichlorobiphenyl	µg/L	0.0078 J	0.093 U	0.095 U	0.096 U
<i>Dioxin Furans</i>					
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	pg/L	249	1300	968	2490

Notes:

APL - Aqueous phase liquid.

pg/L - picograms per liter.

µg/L - micrograms per liter.

J- Estimated concentration.

U - Not present at or above the associated value.

- Not analyzed.

TABLE 17

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 17

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

Month	SC-2		SC-3		SC-4		SC-5		SC-6		Total Volume Pumped (gallons)
	NAPL Thickness (feet)	Water Level Elevation (ft. AMSL)	NAPL Thickness (feet)	Water Level Elevation (ft. AMSL)	NAPL Thickness (feet)	Water Level Elevation (ft. AMSL)	NAPL Thickness (feet)	Water Level Elevation (ft. AMSL)	NAPL Thickness (feet)	Water Level Elevation (ft. AMSL)	
January-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
January-12	1.3	605.7	0.0	606.6	0.7	609.1	0.0	606.0 ⁽¹⁾	0.0	617.0	21
February-12	1.3	605.4	0.0	605.7	0.7	608.5	0.0	606.0 ⁽¹⁾	0.0	616.1	52
March-12	1.6	601.4	0.0	604.6	0.8	606.3	0.0	606.0 ⁽¹⁾	0.0	613.8	41
April-12	1.6	601.8	0.0	605.5	0.8	607.2	0.0	606.0 ⁽¹⁾	0.0	614.2	46
May-12	1.7	601.6	0.0	605.9	0.8	606.8	0.0	606.0 ⁽¹⁾	0.0	613.8	34
June-12	1.6	601.4	0.0	605.8	0.8	606.6	0.0	606.0 ⁽¹⁾	0.0	613.5	34
July-12	1.3	601.3	0.0	605.8	0.7	606.8	0.0	606.0 ⁽¹⁾	0.0	613.3	16
August-12	>1.3	601.0	0.0	605.8	0.8	606.5	0.0	606.0 ⁽¹⁾	Trace	613.2	16
September-12	>1.3	600.8	0.0	605.8	0.8	607.2	0.0	606.0 ⁽¹⁾	Trace	613.8	19
October-12	1.7	601.0	0.0	604.4	1.0	613.1	0.7	607.82	0.0	614.0	28
November-12	1.7	601.0	0.0	604.1	1.2	612.9	0.8	608.02	0.0	614.1	15
December-12	1.5	601.9	0.0	605.0	1.0	613.4	0.9	607.92	0.0	614.2	17

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

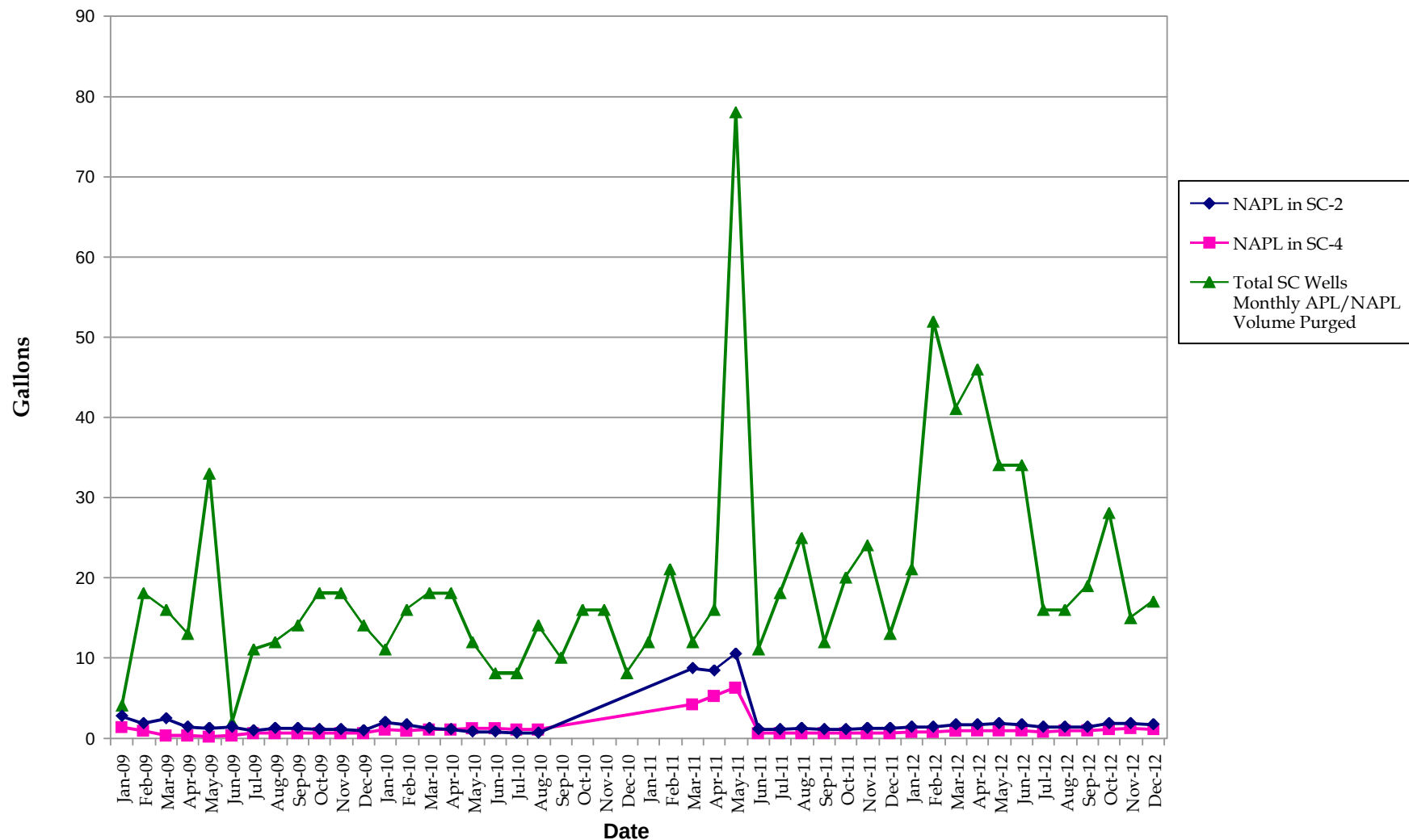


chart 1

SOURCE CONTROL WELL PUMPING DATA - 2009 - 2012
 HYDE PARK LANDFILL SITE
 GLENN SPRINGS HOLDINGS, INC.
Niagara Falls, New York



ATTACHMENT 1

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR

JOEL SPARK

DATE

1-11-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 67)~~

QRAE
~~Hnu Serial No.~~

PGM 50-SP

Calibration

yes

Weather Conditions

COLD 42°

CANISTER	DATE IN SERVICE	QRAE HNu READING
Leachate Dike #1	1-24-95	0 ppm
Leachate Dike #2	5-17-95	"
Leachate Dike #3	3-21-95	"
Leachate Dike #4	5-17-95	"
SBR Dike Bed A	3-18-95	"
SBR Dike Bed B	3-18-95	"
SBR Dike Bed C	3-18-95	"
SBR Dike Bed D	3-18-95	"

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR

J. SPIZU

DATE

2-8-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 67)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

38° CALM

CANISTER	DATE IN SERVICE	~~Hnu~~ ^{QRAE} READING
Leachate Dike #1	1-24-95	1 PPM
Leachate Dike #2	5-17-95	1 PPM
Leachate Dike #3	3-21-95	Ø
Leachate Dike #4	5-17-95	Ø
SBR Dike Bed A	3-18-95	2 PPM
SBR Dike Bed B	3-18-95	2 PPM
SBR Dike Bed C	3-18-95	Ø
SBR Dike Bed D	3-18-95	Ø PPM

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR J. SPRULL

DATE 3-9-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 57)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

Yes

Weather Conditions

45° , wind

CANISTER	DATE IN SERVICE	~~HNu~~ ^{QRAE} READING
Leachate Dike #1	1-24-95	Ø
Leachate Dike #2	5-17-95	Ø
Leachate Dike #3	3-21-95	Ø
Leachate Dike #4	5-17-95	Ø
SBR Dike Bed A	3-18-95	Ø
SBR Dike Bed B	3-18-95	Ø
SBR Dike Bed C	3-18-95	Ø
SBR Dike Bed D	3-18-95	Ø

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR JOEL SPEWR

DATE 4-18-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 57)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

CANISTER	DATE IN SERVICE	QRAE ~~Hnu~~ READING
Leachate Dike #1	1-24-95	0 ppm
Leachate Dike #2	5-17-95	"
Leachate Dike #3	3-21-95	"
Leachate Dike #4	5-17-95	"
SBR Dike Bed A	3-18-95	"
SBR Dike Bed B	3-18-95	"
SBR Dike Bed C	3-18-95	"
SBR Dike Bed D	3-18-95	"

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR J. SPRAW

DATE 5-17-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 67)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

YES, FRESH AIR

Weather Conditions

CALM 58°

CANISTER	DATE IN SERVICE	QRAE ~~Hnu~~ READING
Leachate Dike #1	1-24-95	4 ppm
Leachate Dike #2	5-17-95	18 ppm
Leachate Dike #3	3-21-95	2 ppm
Leachate Dike #4	5-17-95	2 ppm
SBR Dike Bed A	3-18-95	1 ppm
SBR Dike Bed B	3-18-95	1 ppm
SBR Dike Bed C	3-18-95	1 ppm
SBR Dike Bed D	3-18-95	1 ppm

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR J. SPRUE

DATE 6-18-2012

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume 1, pg. 67)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

BREEZE, 68°

CANISTER	DATE IN SERVICE	QRAE ~~Hnu~~ READING
Leachate Dike #1	1-24-95	15 ppm
Leachate Dike #2	5-17-95	2 ppm
Leachate Dike #3	3-21-95	5 ppm
Leachate Dike #4	5-17-95	2 ppm
SBR Dike Bed A	3-18-95	1 ppm
SBR Dike Bed B	3-18-95	2 "
SBR Dike Bed C	3-18-95	2 "
SBR Dike Bed D	3-18-95	2 "

HYDE PARK APL TREATMENT PROCESS CARBON ADSORBER MONITORING

INSPECTOR JOEL SPRAW

DATE 7-8-2012

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I pg. 67)~~

QRAE
~~Hnu~~ Serial No.

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

81°, CALM

CANISTER	DATE IN SERVICE	~~Hnu~~ ^{QRAE} READING
Leachate Dike #1	1-24-95	10 ppm
Leachate Dike #2	5-17-95	5 ppm
Leachate Dike #3	3-21-95	2 ppm
Leachate Dike #4	5-17-95	1 ppm
SBR Dike Bed A	3-18-95	0 ppm
SBR Dike Bed B	3-18-95	0 ppm
SBR Dike Bed C	3-18-95	0 ppm
SBR Dike Bed D	3-18-95	0 ppm

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR

J. SPRAWL

DATE

8-22-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume 1, pg. 57)~~

QRAE
~~Hnu Serial No.~~

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

79° CALM

CANISTER	DATE IN SERVICE	QRAE HNu READING
Leachate Dike #1	1-24-95	10 ppm
Leachate Dike #2	5-17-95	1 ppm
Leachate Dike #3	3-21-95	1 ppm
Leachate Dike #4	5-17-95	2 ppm
SBR Dike Bed A	3-18-95	0 ppm
SBR Dike Bed B	3-18-95	0 ppm
SBR Dike Bed C	3-18-95	0 ppm
SBR Dike Bed D	3-18-95	0 ppm

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR

JOEL SPANW

DATE

9-6-2012

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 57)~~

QRAE
~~HNu Serial No.~~

PGM 50-SP

Calibration

Yes, FRESH AIR

Weather Conditions

69° CALM

CANISTER	DATE IN SERVICE	~~HNu~~ ^{QRAE} READING
Leachate Dike #1	1-24-95	10 ppm
Leachate Dike #2	5-17-95	10 ppm
Leachate Dike #3	3-21-95	4 ppm
Leachate Dike #4	5-17-95	2 ppm
SBR Dike Bed A	3-18-95	0 ppm
SBR Dike Bed B	3-18-95	0 ppm
SBR Dike Bed C	3-18-95	0 ppm
SBR Dike Bed D	3-18-95	0 ppm

HYDE PARK APL TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR JOEL SPRAW

DATE 10-29-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume 1 pg. 57)~~

QRAE
Hnu Serial No.

PGM 50-SP

Calibration

YES FRESH AIR

Weather Conditions

CALM 45°

CANISTER	DATE IN SERVICE	QRAE HNU READING
Leachate Dike #1	1-24-95	20 ppm
Leachate Dike #2	5-17-95	1 ppm
Leachate Dike #3	3-21-95	2 ppm
Leachate Dike #4	5-17-95	1 ppm
SBR Dike Bed A	3-18-95	0 ppm
SBR Dike Bed B	3-18-95	0 ppm
SBR Dike Bed C	3-18-95	0 ppm
SBR Dike Bed D	3-18-95	0 ppm

CARBON ADSORBER MONITORING

INSPECTOR

JOEL SPRENG

DATE

11-1-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume 1, pg. 67)~~

QRAE
Hnu Serial No.

PGM 50-SP

Calibration

YES, FRESH AIR

Weather Conditions

45°, CALM

CANISTER	DATE IN SERVICE	QRAE HNU READING
Leachate Dike #1	1-24-95	25 ppm
Leachate Dike #2	5-17-95	1 ppm
Leachate Dike #3	3-21-95	2 ppm
Leachate Dike #4	5-17-95	0 ppm
SBR Dike Bed A	3-18-95	0 ppm
SBR Dike Bed B	3-18-95	2 ppm
SBR Dike Bed C	3-18-95	0 ppm
SBR Dike Bed D	3-18-95	0 ppm

WASTEWATER TREATMENT PROCESS
CARBON ADSORBER MONITORING

INSPECTOR

JDEL SPENCER

DATE

12-31-12

Adsorbers to be monitored monthly. (Daily for 60 days on initial start-up)

If HNu reading is greater than 1 ppm, contact your supervisor.

~~(Ref. Operations Manual, Volume I, pg. 67)~~

QRAE
Hnu Serial No.

PGM 50-5P

Calibration

Yes FRESH AIR

Weather Conditions

28° CALM

CANISTER	DATE IN SERVICE	QRAE Hnu READING
Leachate Dike #1	1-24-95	28ppm
Leachate Dike #2	5-17-95	2ppm
Leachate Dike #3	3-21-95	0ppm
Leachate Dike #4	5-17-95	1ppm
• SBR Dike Bed A	3-18-95	11
SBR Dike Bed B	3-18-95	11
SBR Dike Bed C	3-18-95	11
SBR Dike Bed D	3-18-95	11



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-1-12
0805

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

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



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-2-12
0730

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

John King
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-3-12
0700

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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Simon
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date:

1-4-12

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

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

[Handwritten Signature]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-5-12

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.

 / N

Vehicles: Secure and Operating Properly.

Y / 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 Spring
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-6-12

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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Joel Spring
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 11/7/2012

Love Canal: _____

S-Area: _____

Inspected By: D. Gault

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

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]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 11/8/2012

Love Canal: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: B. P. Smith

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

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: _____



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-9-12

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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Joel Sprio
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-16-12

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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Singh
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-11-12
7:30 AM

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

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:

J. Hunter



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-12-127 AM

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: ST**Satisfactory**Y / N**Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.Y / N**Communications:** Phone Systems; Network(s); Auto-dialers; and 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 Date11/17/11
(< 90 Days)Quantity
of Containers9

Precipitation Reading

0.05Inches Month to 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: 1/13/12
Time: 8:30 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

1/12/11
(< 90 Days)

Quantity
of Containers

9

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Johnston



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-14-12

TIME: 10AM

Love Canal: _____

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 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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Paul Sping
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/15/12

TIME: 8:30 AM

Love Canal: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

1/17/11
(< 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:

J. Hunter



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-16-12

TIME: 1:40

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

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB

Joel Spring
1



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1-17-12TIME: 0730

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.X/N **Containment:** Secondary and Leak Detection.G/N **Vehicles:** Secure and Operating Properly.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 Containers

9

Precipitation Reading

NAInches Month to Date
(Reset Beginning Of Month)

COMMENTS:

X PRESS ROOM SAFETY SHOWER OVERHEAD
PIPE SPLIT - NOTIFIED MAINTENANCE.

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

Signature:

BDD Rev. 1.0 2/2005
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GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/18/12
TIME: 0810

Love Canal: _____ S-Area: _____
Hyde Park: x NT: _____

Inspected By: SL

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

1/17/11
(< 90 Days)

Quantity
of Containers

9

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

COMMENTS:

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

Signature:

Glenn Plaudner



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/19/12
TIME: 7 AM

Love Canal: _____ 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 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

11/5/11
(< 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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/20/12
TIME: 0700

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JT**Satisfactory**Y / N**Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.Y / N**Communications:** Phone Systems; Network(s); Auto-dialers; and 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 Date11/17/11
(< 90 Days)Quantity
of Containers9

Precipitation Reading

0.05Inches Month to 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: 11/21/12TIME: 9:15 AM

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JT**Satisfactory**Y / N**Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.Y / N**Communications:** Phone Systems; Network(s); Auto-dialers; and 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 Date11/17/11
(< 90 Days)Quantity
of Containers9

Precipitation Reading

005Inches Month to 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: 11/22/12

TIME: 8:30 AM

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

9

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 11/23/12

TIME: 0756

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: SL6

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.

N/N

Containment: Secondary and Leak Detection.

Y/N

Vehicles: Secure and Operating Properly.

Y/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

9

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/24/12

TIME: 7:00 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

1/17/12
(< 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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/25/12

TIME: 7:30 AM

Love Canal: _____

S-Area: _____

Hyde Park: ✓

NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

1/17/11
(< 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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/26/2012
TIME: 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

(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: _____

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 1/27/12

TIME: 9:00 AM

Love Canal: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

1/17/12
(< 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: J. J. J. J.



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 11/28/2012

TIME: 7:00AM

Love Canal: X

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: D. Corbett

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

11-17-12
(< 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: _____

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppB



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 1/29/2012

Time: 8:00 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

11-17-11
(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/30/12

Time: 7:50 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

11/17/12
(< 90 Days)

Quantity

of Containers

9

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Thurman



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/31/12

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

11/17/11
(< 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:

J. Thurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-1-11

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0730

Hyde Park: X NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

11-17-11
(< 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:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/2/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 8:15 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

1/10/12
(< 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:

J. Flur



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/3/12

Time: 0930

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

1/17/11
(< 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: _____

Paul Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-4-12

Time: 0730

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

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

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

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

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

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

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

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

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

Y / 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

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:

Paul Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-5-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0915

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

11-17-11
(< 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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-6-2012

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0700

Hyde Park: X NT: _____

Satisfactory

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

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

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

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

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

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

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

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

Y / 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

10

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: 2-7-12

Time: 0715

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: 2-7-12

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

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

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

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

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

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

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

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

Y / 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

(9)

Precipitation Reading

0.0

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-8-12

Time: 0800

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

9

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Spoo



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-9-12

Time: 0900

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

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:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-10-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

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

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

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

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

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

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

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

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

Y / 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

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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-12-12

Time: 0730

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: 5

Satisfactory

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

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

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

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

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

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

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

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

Y / 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

9 12

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 Sin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/12/2012

Time: 13:00

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 HMT's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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]



GLENN SPRINGS HOLDINGS, INC.

WNY Daily Inspections

Table B.3

Date: 2/13/12

Love Canal: _____

S-Area: _____

Inspected By: JSHyde Park: X

NT: _____

SatisfactoryY / 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 Date11-17-11
(<90 Days)Quantity
of Containers9

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:

BDD Rev. 1.0 2/2005
CRA 001069 (293) AppBPaul King
1



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/14/12

Time: 8:00 AM

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

Inspected By: JT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

1/17/11
(< 90 Days)

Quantity

of Containers

9

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

2/15/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: ☒

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

11/17/11
(< 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:

J. Shumaker



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/16/12

Time: 8:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

6

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. J. Jones



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-17-12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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: 2/18/2012

Time: 4:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gault

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

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: 2/19/2012

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Cheloff

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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: 2/20/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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. Hurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/21/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-22-10

Love Canal/102: _____ S-Area: _____

Inspected By: J

Time: 0915

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
(< 90 Days)

Quantity
of Containers

X

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/23/12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/24/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date _____
(< 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. J.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-25-12

Time: 1125

Love Canal/102: _____ S-Area: _____

Hyde Park: A NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

X

Precipitation Reading

X

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* SOUTH UEG LEAK DETECTION

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:

2-26-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

Time:

0905

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 _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

X SOUTH LEG LEAK DETECT CURED

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: 2/27/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date _____
(< 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. H. L.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2/28/12

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

(< 90 Days)

Quantity
of Containers

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 2-29-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0600

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

Inches Month to 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: 3/1/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to 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. Hirsch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/2/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date _____
(< 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: 3/3/12

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

(< 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: 3/4/12

Time: 9:20 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

(< 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: 3/5/12

Love Canal/102: _____ S-Area: _____

Inspected By: ST

Time: 7:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 4

Precipitation Reading

00.5

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/6/12

Time: 7:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date _____
(< 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: 3/7/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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:

J. Hines



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/7/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date _____
(< 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:

3/9/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: ☒

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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: 3/10/12

Time: 10:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ 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

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/11/12

Time: 10:00AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. Gablett

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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: 3/12/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Thrush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/13/12

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

7

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3/14/12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

Time:

0700

Hyde Park: X

NT: _____

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/15/12

Love Canal/102: _____ S-Area: _____

Inspected By: ST

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to 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. Flusht



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/16/12

Time: 7:00 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 3-17-12

Time: 0908

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity
of Containers

11

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 Long



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3-18-12

Time: 0730

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

3-12-12
(< 90 Days)

Quantity
of Containers

11

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: 3/19/12

Time: 7:00 AM

Love Canal/102: S-Area:

Hyde Park: ✓ NT:

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/21/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading 005

Inches Month to 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: 3/20/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

00.5

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hruska



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/21/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading 0.05

Inches Month to 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: 3/22/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/23/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Kins



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3/24/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: ✓

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 3/25/12

Time: 8:30 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 3/26/12

Love Canal/102: _____ S-Area: _____

Inspected By: ST

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 3/27/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/28/12

Time: 6:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Shuman



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/29/12

Time: 7:00 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 3/12/12
(< 90 Days)

Quantity
of Containers 11

Precipitation Reading 005 Inches Month to 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. Krashinsky



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 3/30/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to 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. Hirsch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

3/31/12

Time:

10:00 Am

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Galt

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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:

3/1/12

Time:

12:00

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Rault

Satisfactory

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

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

☒ Y ☐ N

Containment: Secondary; and Leak Detection.

☒ Y ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y ☐ N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 4/2/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/3/12

Time: 7:00 PM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date 3/12/12
(< 90 Days)

Quantity
of Containers 11

Precipitation Reading 00.5

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature: J. Hark



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/4/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers

11

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: 4/5/12

Time: 7:00 AM

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

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

005

Inches Month to 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. Flurish



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/6/12

Time: 9:00 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

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to 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. Hunsicker



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-7-12

Time: 0900

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity
of Containers

11

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 Grun



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-8-12

Time: 0800

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3-12-10
(< 90 Days)

Quantity

of Containers 11

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 Grin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/9/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: ☒

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 4/10/12

Time: 7:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

003

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/11/12

Time: 7:00 am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Thru



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-12-12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

W

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/13/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: ☒

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Flunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/14/12

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

3/12/12
(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Hursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/15/12

Time: 8:45 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 41

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Thurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-16-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0730

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

3-12-12
(< 90 Days)

Quantity

of Containers 11

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: 4/17/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

005

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/18/12

Love Canal/102: _____

S-Area: _____

Inspected By: JE

Time:

7:00 AM

Hyde Park: ✓

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/19/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to 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. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/20/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

005

Inches Month to 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. Hunsicker



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/21/12

Time:

13:00

Love Canal/102: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By:

D. P. L. H.

Satisfactory

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

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

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity

of Containers

11

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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4/22/12

Time:

7:00 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: D. Gold

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

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. Gold



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/23/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers

11

Precipitation Reading

005

Inches Month to 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. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4-24-12

Time: 0720

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity

of Containers

11

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: 4/25/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

005

Inches Month to 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:

4/24/12

Love Canal/102: _____

S-Area: _____

Inspected By: JT

Time:

7:00 AM

Hyde Park: _____

NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to 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. Flannery



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/27/12

Time: 7:10 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. H. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

4-28-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

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

3-12-12

(< 90 Days)

Quantity

of Containers

11

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: 4-29-12

Time: 0900

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)

0

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity

of Containers

11

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: 4/30/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JK

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to 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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/1/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

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: 5/2/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading 0.05

Inches Month to 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. Thush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/3/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. House



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/4/12

Time: 7:30 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 3/12/12
(< 90 Days)

Quantity
of Containers 11

Precipitation Reading 0.05

Inches Month to 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. Shunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/5/12

Time: 8:50 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. H. H. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/6/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 9:15 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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: 5/7/12

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Shunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/8/12

Time: 7:15 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to 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: 5/9/12

Time: 7:00 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to 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: 5/10/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading 0.05

Inches Month to 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. Funch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/11/12

Time: 6:30 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

008

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/12/12

Time:

13:00

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By:

D. Poletti

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/13/2012

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: P. C. G. H.

Satisfactory

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

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: 5/14/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity

of Containers 11

Precipitation Reading

0.05

Inches Month to 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. Flunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/15/12

Time: 7:00 Am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to 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: 5/14/12

Time: 6:30 am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Flurba



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/17/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Shush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/18/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

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

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

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

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

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

Y / N **Storage Dikes:** Tanks; 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading 0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature: J. J. J.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5-19-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 6845

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

3-12-12
(< 90 Days)

Quantity
of Containers

11

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: 5/26/12

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

3/12/12
(< 90 Days)

Quantity
of Containers

11

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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/21/12

Time: 7:00 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; 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Thurst



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/22/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. H. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/23/12

Time: 6:30 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/24/12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

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: 5/25/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 6:30 Am

Hyde Park: ☒ NT: _____

Satisfactory

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

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Rush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/24/12

Time:

8:05 am

Satisfactory

Love Canal/102: _____

S-Area: _____

Hyde Park: ☒

NT: _____

Inspected By: JT

☒ / N

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

☒ / N

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

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

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

☒ / N

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

☒ / N

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

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

008

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/27/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 8:30 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

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.05

Inches Month to 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. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

5/28/12

Time:

7:00 AM

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

3/12/12

(< 90 Days)

Quantity
of Containers

11

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. G. G. H.



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/29/12

Time: 6:30 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 3/12/12
(< 90 Days)

Quantity
of Containers 11

Precipitation Reading 0.05 Inches Month to 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. Hursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/30/12

Time: 6:30 am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 5/31/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

11

Precipitation Reading

0.03

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/1/12

Time: 10:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

13

Precipitation Reading

0.05

Inches Month to 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: 6/2/12

Time: 8:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Golett

Satisfactory

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

Earliest Stored
Drum Date

3/12/12

(< 90 Days)

Quantity
of Containers

13

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. Golett



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

6/3/12

Time:

12:00 PM

Love Canal/102:

X

S-Area:

Hyde Park:

NT:

Inspected By:

D. G. 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

3/12/12

(< 90 Days)

Quantity
of Containers

13

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: 6/4/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

13

Precipitation Reading

005

Inches Month to 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: 6/5/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

13

Precipitation Reading 0.05

Inches Month to 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. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

6-6-12

Time:

0700

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By: _____

JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity
of Containers

13

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: 6/7/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

3/12/12
(< 90 Days)

Quantity
of Containers

13

Precipitation Reading

0.05

Inches Month to 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: 6-8-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

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

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

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

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

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

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

Y / N Containment: Secondary; and Leak Detection.

Y / N Vehicles: Secure; and Operating Properly.

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

Earliest Stored
Drum Date

3-12-12
(< 90 Days)

Quantity
of Containers

13

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: 6-9-12

Time: 0920

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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 Spm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-10-12

Time: 0700

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

2 / 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: 6-11-12

Time: 0700

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 Spinn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/12/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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. Hursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/13/12

Time: 6:30 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date

(< 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: 6/14/12

Time: 6:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JF

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; ~~Electric~~; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to 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: 6/15/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.09

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/16/12

Time: 8:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to 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: 6/17/12

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 _____
(< 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:

6/18/12

Time:

6:30 AM

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: ST

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

0.09

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/19/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

6

Precipitation Reading

0.05

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

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

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/20/12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) 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 Szym



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/21/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Plush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/22/12

Time: 6:50 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 _____

Precipitation Reading 0.05

Inches Month to 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. Rush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/23/12

Time: 11:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Quelt

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

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

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/24/12

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Quibb

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/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

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: 6/25/12

Time: 7:00 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

(< 90 Days)

Quantity
of Containers

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature:

J. Flinch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/24/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

(< 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: 6/27/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

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

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

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6/28/12

Love Canal/102: _____ S-Area: _____

Inspected By: ST

Time: 7:00 AM

Hyde Park: ✓ NT: _____

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/29/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

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

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

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

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

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

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

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

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

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

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

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

COMMENTS: _____

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

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 6-30-12

Time: 0110

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

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

(Y) / N

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

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

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

(Y) / N

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

(Y) / N

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

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7-1-12

Love Canal/102: _____

S-Area: _____

Inspected By: _____

JS

Time:

0810

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: _____

John King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-2-12

Time: 0700

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y / N

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

Y / N

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

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

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

Y / N

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

Y / N

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

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

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

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

MA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

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

Signature: _____

John S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-3-10

Time: 0800

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:

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

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-4-12

Time: 1120

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

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

Y/N

Utilities: Gas; ~~Electric~~; and Water/Sewer.

Y/N

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

Y/N

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

Y/N

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

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-5-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N

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

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) 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 G...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-6-10

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-7-12

Time: 0713

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: J

Satisfactory

(Y)/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y)/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y)/N

Utilities: Gas; Electric; and Water/Sewer.

(Y)/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y)/N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y)/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y)/N

Containment: Secondary; and Leak Detection.

(Y)/N

Vehicles: Secure; and Operating Properly.

(Y)/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

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:

Joul G...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-9-12

Time: 6820

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- (Y)/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- (Y)/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- (Y)/N **Utilities:** Gas; Electric; and Water/Sewer.
- (Y)/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- (Y)/N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- (Y)/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- (Y)/N **Containment:** Secondary; and Leak Detection.
- (Y)/N **Vehicles:** Secure; and Operating Properly.

(Y)/N **Container Storage Area:** Container(s) 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-9-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-10-12

Time: 6700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/11/12

Time: 7:00 am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/12/12

Time: 6:40 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

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/13/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored _____
Drum Date _____
(< 90 Days)

Quantity _____
of Containers 0

Precipitation Reading _____

Inches Month to 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: 7/14/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Groloff

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / ☐ N **Containment:** Secondary; and Leak Detection.
- ☒ Y / ☐ N **Vehicles:** Secure; and Operating Properly.
- ☒ Y / ☐ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

7/15/12

Time:

7:00 Am

Love Canal/102: _____

S-Area: _____

Hyde Park: ☒

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

(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/16/12

Time: 6:45 PM

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

 Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

J. Johnston



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/17/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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: 7/18/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

- ☒ / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ / N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ / N **Containment:** Secondary; and Leak Detection.
- ☒ / N **Vehicles:** Secure; and Operating Properly.

☒ / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading _____ Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/19/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored _____
Drum Date _____
(< 90 Days)

Quantity _____
of Containers 0

Precipitation Reading _____ Inches Month to 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: 7/20/12

Time: 6:45 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____

(< 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: 7/21/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 8:00 AM

Hyde Park: ☒ NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/22/12

Time: 7:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Thrush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/23/12

Time: 6:30 am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/24/12

Time: 8:00 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 6

Precipitation Reading _____ Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/25/12

Time: 6:30 Am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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: 7/26/12

Time: 6:35 pm

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

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: 7/27/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JK

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

Precipitation Reading _____

Inches Month to 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: 7/28/12

Time: 8:15 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading _____

Inches Month to 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: 7/29/12

Time: 8:05 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 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7-30-12

Time: 0700

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:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 7/31/12

Time: 6:45 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

- Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- Y / N **Utilities:** Gas; Electric; and Water/Sewer.
- Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y / N **Containment:** Secondary; and Leak Detection.
- Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading _____ Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/11/12

Time: 6:30 PM

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 _____ Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/2/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/3/12

Time: 1:30 PM

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 _____

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: _____

J. Hersh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/4/12

Time: 5:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Goltz

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: ~~Phone~~ Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; ~~Electric~~; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____

(< 90 Days)

Quantity
of Containers _____

0

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/5/12

Time: 6:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gresh

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / ☐ N **Containment:** Secondary; and Leak Detection.
- ☒ Y / ☐ N **Vehicles:** Secure; and Operating Properly.
- ☒ Y / ☐ 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

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: 8/6/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____

(<90 Days)

Quantity
of Containers _____

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/7/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____
Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

✓
(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to 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. Huns



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/8/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/9/12

Time: 6:40 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 _____

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/10/12

Time: 6:45 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 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: J. Shank



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-11-12

Love Canal/102: _____ S-Area: _____

Inspected By: 5

Time: 6200

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 7

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 Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-12-12

Time: 0730

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:

Joel K...



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8-13-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

Time:

0700

Hyde Park: X

NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

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: 8-14-12

Time: 0705

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

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: 8-15-12

Time: 6700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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 Simon



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

8-16-12

Time:

0800

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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/17/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

- Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- Y / N **Communications:** ~~Phone Systems~~; Network(s); Auto-dialers; and HMI's.
- Y / N **Utilities:** Gas; ~~Electric~~; and Water/Sewer.
- Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- Y / N **Containment:** Secondary; and Leak Detection.
- Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

Precipitation Reading _____ Inches Month to 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: 8/18/12

Time: 8:45 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 0

Precipitation Reading _____ Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 4/19/12

Time: 7:45 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

(< 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: 8/20/12

Time: 6:30 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; 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

(< 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: J. Flursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-21-12

Time: 0800

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; 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

X
(< 90 Days)

Quantity
of Containers

10

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: 8-22-12

Time: 0700

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

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: 9-23-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8-24-12

Time: 0800

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

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: 8/25/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gullett

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/26/12

Time: 6:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. 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

X

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. G. Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/27/12

Time: 7:00 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

(< 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: J. Hursh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/28/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: ~~Phone Systems~~; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 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: 8/29/12

Time: 7:00 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 _____

Inches Month to 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. Hunk



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 8/30/12

Time: 1:00 pm

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

8/29/12
(< 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: _____

WNY Daily Inspections

Date:

8	3	1	12

Time:

10:00 AM

Satisfactory

Love Canal/102:

S-Area: _____

Hyde Park:

NT: _____

Inspected By:

JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

 Ψ / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

 $\mathcal{Y} / \mathcal{N}$

Utilities: Gas; Electric; and Water/Sewer.

 Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-1-12

Time:

0825

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

8-29-12
(< 90 Days)

Quantity
of Containers

10

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:

Jack King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-2-12

Time:

0745

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

8-29-12
(< 90 Days)

Quantity
of Containers

10

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: 9/3/12

Time: 8:15 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/4/12

Time: 6:45 pm

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

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. Flueh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/5/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

☒ / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ / N

Communications: ~~Phone Systems~~; Network(s); Auto-dialers; and HMI's.

☒ / N

Utilities: Gas; Electric; and Water/Sewer.

☒ / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ / N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ / N

Containment: Secondary; and Leak Detection.

☒ / N

Vehicles: Secure; and Operating Properly.

☒ / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-6-12

Time:

0700

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

8-29-12
(< 90 Days)

Quantity
of Containers

10

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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-7-12

Time:

0700

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

X

NT: _____

Inspected By:

JS

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8-29-12

(< 90 Days)

Quantity
of Containers

10

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 Gin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/8/12

Time: 7:50 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

8/29/12
(< 90 Days)

Quantity

of Containers

10

Precipitation Reading

Inches Month to Date

(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/9/12

Time: 7:30 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

8/29/10
(< 90 Days)

Quantity
of Containers

10

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:

9-10-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

Time:

0700

Hyde Park: X

NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8-29-12

(< 90 Days)

Quantity
of Containers

10

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: 9/11/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JK

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/12/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

8/29/12
(< 90 Days)

Quantity
of Containers

10

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-13-12

Time: 7:00 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 HMT's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

NA

(<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: 9/14/12

Time: 6:30 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JH

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / 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: 9/15/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Penlett

Satisfactory

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ 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

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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/16/12

Time: 9:00 AM

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

(< 90 Days)

Quantity
of Containers

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: 9-17-12

Time: 0700

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

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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-18-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

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

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:

9-19-12

Love Canal/102: _____

S-Area: _____

Inspected By: _____

JS

Time:

0700

Hyde Park: _____

NT: _____

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

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:

Paul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-20-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y/N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N **Utilities:** Gas; Electric; and Water/Sewer.

Y/N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y/N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y/N **Containment:** Secondary; and Leak Detection.

Y/N **Vehicles:** Secure; and Operating Properly.

Y/N **Container Storage Area:** Container(s) 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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/21/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

J. Flinch



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-22-12

Time: 0730

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) 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

1.4

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:

Jul 5m



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-23-12

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

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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/24/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: ST

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____

(<90 Days)

Quantity
of Containers _____

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

9-25-12

Love Canal/102: _____

S-Area: _____

Inspected By: _____

5

Time:

0700

Hyde Park: _____

NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 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: 9-26-12

Time: 0730

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 HMT's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

X / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

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: 9/27/12

Time: 1100

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; 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

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: _____

John Kim



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9-28-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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 Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/29/12

Love Canal/102: _____ S-Area: _____

Inspected By: JT

Time: 8:20 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 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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 9/30/12

Time: 7:15 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 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: 10/1/12

Time: 6:30 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

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-2-12

Time: 0700

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

6

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: 10-3-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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: _____

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

10-4-12

Love Canal/102: _____

S-Area: _____

Inspected By: _____

JS

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

7
(< 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 G. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-5-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; 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

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: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/6/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. [Signature]

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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: 10/7/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Quibell

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

D. Quibell



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-8-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: 4 NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

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 Spin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

10-9-12

Time:

0700

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

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: 10-10-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0700

Hyde Park: X NT: _____

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / ☐ N **Containment:** Secondary; and Leak Detection.
- ☒ Y / ☐ N **Vehicles:** Secure; and Operating Properly.
- ☒ Y / ☐ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

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 Smy



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

10-11-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

Time:

0700

Hyde Park: L

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; 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

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* NYSDOC SURPRISE INSPECTION

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: 10-12-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

Time: 0700

Hyde Park: X NT: _____

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

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 Sin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

10-13-12

Love Canal/102:

S-Area:

Inspected By:

JS

Time:

0700

Hyde Park:

NT:

Satisfactory

(Y/N)

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y/N)

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y/N)

Utilities: Gas; Electric; and Water/Sewer.

(Y/N)

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y/N)

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y/N)

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y/N)

Containment: Secondary; and Leak Detection.

(Y/N)

Vehicles: Secure; and Operating Properly.

(Y/N)

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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: 10-14-12

Time: 1000

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:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

Joel Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-15-12

Time: 0700

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

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: _____

John Spinn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-16-12

Time: 0900

Love Canal/102: _____ S-Area: _____

Hyde Park: K NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

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: 10-17-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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 _____

Inches Month to 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:

10-18-12

Time:

0800

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: _____

JS

Satisfactory

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

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

BDD Rev. 1.0 2/2006

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MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-19-12

Time: 0730

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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:

Jul Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/20/12

Time: 9:25 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: _____ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: J. J. Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/21/12

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

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: 10/22/12

Time: 7:00 am

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

J. Flurs



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/23/12

Time: 7:00 AM

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JT

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

4

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-24-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

X
(< 90 Days)

Quantity
of Containers

9

Precipitation Reading

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: 10/25/12

Time: 0700

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

10-22-12

(<90 Days)

Quantity
of Containers

(4) (3)

Precipitation Reading

0.05

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/26/12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N **Utilities:** Gas; Electric; and Water/Sewer.

(Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

(Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

(Y) / N **Containment:** Secondary; and Leak Detection.

(Y) / N **Vehicles:** Secure; and Operating Properly.

(Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10/24/12

Time: 9:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gerecht

Satisfactory

(Y) N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) N

Utilities: Gas; Electric; and Water/Sewer.

(Y) N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) N

Containment: Secondary; and Leak Detection.

(Y) N

Vehicles: Secure; and Operating Properly.

(Y) N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10/22/12

(< 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: 10/28/12

Time: 9:00 A.M.

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. 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

10/22/12

(< 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: 10-29-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

- CARBON BED A MAINWAY DRIP -
MAINT. IS SCHEDULED.

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____

Paul Sin



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 10-30-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

NT

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

N. UEG LEAK DETECT

S. UEG LEAK DETECT

HURRICANE RAINS

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: 10-31-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps. *

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* CARBON BED A LEAK - MAINT. NOTIFIED

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: 11-1-12

Time: 0800

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / ☐ N **Containment:** Secondary; and Leak Detection.
- ☒ Y / ☐ N **Vehicles:** Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

Joel King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11-2-12

Love Canal/102: _____

S-Area: _____

Inspected By:

JS

Time:

0906

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

10-22-12
(< 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:

John S. [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-3-12

Time: 0930

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

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* DE-SET 2UR

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

Jul Sprig



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-4-12

Time: 0540

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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: 11-5-12

Time: 0700

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

10-22-12
(< 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: 11-6-12

Time: 0800

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work 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

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

SAC BED LEAK AT TOP -
NOTIFIED MAINT DEPT.

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:

11-7-12

Love Canal/102: _____

S-Area: _____

Inspected By: JS

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.

* LEAK SAL BED A - MAINT SCHEDULED.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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: 11-8-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- ☒ Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / N **Containment:** Secondary; and Leak Detection.
- ☒ Y / N **Vehicles:** Secure; and Operating Properly.

☒ Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

11-9-12

Time:

0600

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

10-22-12
(< 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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/10/12

Time: 8:50 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

10/22/12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/11/12

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

10/22/12
(< 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:

J. J. Rush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-12-12

Time: 0700

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

10-22-12
(< 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: 11-13-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(<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: 11-14-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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 Spm



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-15-12

Time: 6700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- (Y) / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- (Y) / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- (Y) / N **Utilities:** Gas; Electric; and Water/Sewer.
- (Y) / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- (Y) / N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- (Y) / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- (Y) / N **Containment:** Secondary; and Leak Detection.
- (Y) / N **Vehicles:** Secure; and Operating Properly.
- (Y) / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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 Ginn



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-16-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

Joe Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/17/2012

Time: 6:00 AM

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

10/22/12
(< 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:

D. Galt



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/18/12

Time: 9:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. G. 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

10/22/12
(< 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: 11-19-12

Time: 0600

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

10-22-12
(< 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:

Jack Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-20-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

- ☒ Y / ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.
- ☒ Y / ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.
- ☒ Y / ☐ N **Utilities:** Gas; Electric; and Water/Sewer.
- ☒ Y / ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.
- ☒ Y / ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.
- ☒ Y / ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.
- ☒ Y / ☐ N **Containment:** Secondary; and Leak Detection.
- ☒ Y / ☐ N **Vehicles:** Secure; and Operating Properly.

☒ Y / ☐ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

Paul Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/21/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10/22/12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11/22/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Quelt

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

11/22/12
(< 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:

D. Quelt



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11/23/12

Time:

0700

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: JS

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

11-24-12

Time:

10:00 0400

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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 Spry



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-25-12

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

10-22-12
(< 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: 11-26-10

Time: 0640

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading

005

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 11-27-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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: 11-28-12

Time: 0630

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

(3)

Precipitation Reading

44

Inches Month to Date
(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: 11-29-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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: 11-30-12

Time: 0640

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(<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:

Jul 5, 2013



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/1/12

Time: 9:05 AM

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

10/22/12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/2/12

Time: 7:25 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: JT

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10/22/12
(< 90 Days)

Quantity
of Containers

3

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/3/12

Time: 6:30 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

10/22/12
(< 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:

J. Shank



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-4-12

Time: 0700

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

10-22-12
(< 90 Days)

Quantity
of Containers

(5)

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 Spring



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-5-12

Time: 0730

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

10-22-12
(< 90 Days)

Quantity
of Containers

(5)

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: _____

JS



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

12-6-12

Time:

0700

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

10-22-12
(< 90 Days)

Quantity
of Containers

5

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:

[Handwritten Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-7-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

~~3~~ 6

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:

12/8/12

Time:

6:30 Am

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

10-22-12

(< 90 Days)

Quantity
of Containers

6

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

D. Gault



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/9/12

Time: 9:30 Am

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Polett

☒ Y / ☐ N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y / ☐ N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y / ☐ N

Utilities: Gas; Electric; and Water/Sewer.

☒ Y / ☐ N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y / ☐ N

Process: Tanks and Associated Piping; Containment; and Sumps.

☒ Y / ☐ N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

☒ Y / ☐ N

Containment: Secondary; and Leak Detection.

☒ Y / ☐ N

Vehicles: Secure; and Operating Properly.

☒ Y / ☐ N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

12/22/12

(< 90 Days)

Quantity
of Containers

6

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

D. Polett



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-10-12

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

6

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: 12-11-12

Time: 0700

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

10-22-12
(< 90 Days)

Quantity
of Containers

(6)

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. [Signature]

12/12/2012



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/12/2012

Time: 0600

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

10-22-12
(< 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: _____

Joe. Spina



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-13-12

Time: 0600

Satisfactory

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

X / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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 Sping



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/14/12

Time: 7:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: ST

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10/22/12
(< 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:

J. Hunter



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

12-15-12

Time:

0900

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

10-22-12
(< 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:

Paul Singh



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

12/16/10

Time:

0830

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

12-22-10
(< 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:

Paul Song



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/17/12

Time: 6:30 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: ☒ NT: _____

Inspected By: JK

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10/22/12
(< 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:

J. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-18-12

Time: 0630

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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: _____

John King



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-19-12

Time: 0600

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 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:



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-20-12

Love Canal/102: _____ S-Area: _____

Inspected By: [Signature]

Time: 6900

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 HMT's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

10-22-12
(< 90 Days)

Quantity
of Containers

(8)

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* CARBON BED LEAK, TO BE
ADDRESSED 12/21.

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:

12-21-12

Time:

0800

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: _____

JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* LEAK @ CB "D", REPLACED GASKET

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: 12/22/12

Time: 9:55 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

(< 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: J. Hush



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-23-12

Love Canal/102: _____ S-Area: _____

Inspected By: JS

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

X
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

SM. LEAK, CARBON BED D.

GASKET REPLACEMENT COMPLETED 12/24/12

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: 12-24-12

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

0
(< 90 Days)

Quantity
of Containers

2

Precipitation Reading

NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* SMALL LEAK AT CARBON BED D,
GASKET REPLACEMENT SCHEDULED

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

Joel Smith



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/25/12

Time: 7:50 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 _____

(< 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: 12-24-12

Time: 1:00 PM

Love Canal/102: _____ S-Area: _____

Hyde Park: ✓ NT: _____

Inspected By: SM

Satisfactory

Y / N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N **Utilities:** Gas; Electric; and Water/Sewer.

Y / N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N **Process:** Tanks and Associated Piping; Containment; and Sumps.

Y / N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

Y / N **Containment:** Secondary; and Leak Detection.

Y / N **Vehicles:** Secure; and Operating Properly.

Y / N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 6

Precipitation Reading _____

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS: _____

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: [Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12-27-18

Time: 0700

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: JS

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date _____
(< 90 Days)

Quantity
of Containers 2

Precipitation Reading NA

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

* CARBON BED LEAK, MAINT NOTIFIED.

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature: _____



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

12-28-12

Time:

0600

Love Canal/102: _____

S-Area: _____

Hyde Park: X

NT: _____

Inspected By: JS

Satisfactory

(Y) / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

(Y) / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

(Y) / N

Utilities: Gas; Electric; and Water/Sewer.

(Y) / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

(Y) / N

Process: Tanks and Associated Piping; Containment; and Sumps.

(Y) / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

(Y) / N

Containment: Secondary; and Leak Detection.

(Y) / N

Vehicles: Secure; and Operating Properly.

(Y) / N

Container Storage Area: Container(s) 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:

* LEAK AT CB'D - MAINT NOTIFIED

** SNOW - PLOWED

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

Jul Sims



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date: 12/29/12

Time: 8:00 AM

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Choleff

Satisfactory

Y/N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y/N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y/N

Utilities: Gas; Electric; and Water/Sewer.

Y/N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y/N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y/N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y/N

Containment: Secondary; and Leak Detection.

Y/N

Vehicles: Secure; and Operating Properly.

Y/N

Container Storage Area: Container(s) 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: 12/20/12

Time: 7:00 Am

Love Canal/102: _____ S-Area: _____

Hyde Park: X NT: _____

Inspected By: D. Gesselt

Satisfactory

☒ Y ☐ N **Security:** Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

☒ Y ☐ N **Communications:** Phone Systems; Network(s); Auto-dialers; and HMI's.

☒ Y ☐ N **Utilities:** Gas; Electric; and Water/Sewer.

☒ Y ☐ N **House Keeping:** Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

☒ Y ☐ N **Process:** Tanks and Associated Piping; Containment; and Sumps.

☒ Y ☐ N **Storage Dikes:** Tanks; Decanters; Sumps; and Piping.

☒ Y ☐ N **Containment:** Secondary; and Leak Detection.

☒ Y ☐ N **Vehicles:** Secure; and Operating Properly.

☒ Y ☐ N **Container Storage Area:** Container(s) Non-Leaking, Non-Corroded; Closed; Labeled; and Contained.
(Stored containers meet all applicable regulations)

Earliest Stored
Drum Date

(< 90 Days)

Quantity
of Containers

0

Precipitation Reading

N/A

Inches Month to Date
(Reset Beginning Of Month)

COMMENTS:

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

[Signature]



MILLER SPRINGS REMEDIATION MANAGEMENT, INC.

WNY Daily Inspections

Date:

12/31/12

Time:

0700

Love Canal/102: _____

S-Area: _____

Hyde Park: _____

NT: _____

Inspected By: _____

5

Satisfactory

Y / N

Security: Fence; Postings/Signs; Buildings; Lighting; and Security Systems.

Y / N

Communications: Phone Systems; Network(s); Auto-dialers; and HMI's.

Y / N

Utilities: Gas; Electric; and Water/Sewer.

Y / N

House Keeping: Garbage; Fence Lines; Walkways/Roadways; Control Room; Locker Room; Offices; Auxiliary Buildings; Maintenance Work Areas; MCC's; and Process.

Y / N

Process: Tanks and Associated Piping; Containment; and Sumps.

Y / N

Storage Dikes: Tanks; Decanters; Sumps; and Piping.

Y / N

Containment: Secondary; and Leak Detection.

Y / N

Vehicles: Secure; and Operating Properly.

Y / N

Container Storage Area: Container(s) 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:

Sm. LEAK AT CARBON BED D.

MANWAY LEAK AT CARBON BED B.

If any Inspections item(s) are NOT Satisfactory comment above and describe what corrective actions were taken.

Signature:

[Handwritten Signature]

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. SPRING
 REVIEWER: _____

DATE: 1-11-12
 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	NA	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	NA	Dike	Leachate Dike West Rail	✓
HP-2	Lunch Room	✓	Dike	SBR Dike South Rail	✓
HP-2	Ladies Locker Room Entrance	✓	Dike	SBR Dike South Rail	✓
HP-6	Maint. North Entrance	✓	HP-3	Equipment Wash Bldg - East	✓
HP-6	Maint. South Entrance	✓	HP-3	Equipment Wash Bldg. West	✓
HP-6	Maint. Lab Entrance	✓	WWA	Wet Well A Shed	✓
HP-6	Maint. "Hot Work"	✓	Stg. Shed	Spill Kit #1	NA
HP-5	West Entrance	NA	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. SPRAW
 REVIEWER: _____

DATE: 2-8-12
 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	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	NA	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRAWG
 REVIEWER: _____

DATE: 3-9-12
 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	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	NA	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPEWL

DATE: 4-18-2012

REVIEWER: _____

DATE: _____

Fire Extinguishers

Building	Location	OK (✓)	Building	Location	OK (✓)
HP-1	Supervisor's Office	✓	HP-5	I beam near Sac Beds	✓
HP-1	Office Hallway	✓	HP-5	Control Room	✓
HP-1	Office Hallway	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUW

DATE: 5-17-12

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	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	NA	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUNG
 REVIEWER: _____

DATE: 6-18-2012
 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	✓	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	NA	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPREWER

DATE: 7-6-2012

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	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	✓	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPURW

DATE: 8-22-2012

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	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. SPZWN

DATE: 9-6-2012

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	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRUE
 REVIEWER: _____

DATE: 10-9-2012
 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	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	NA	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: J. SPZWB

DATE: 11-1-2012

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	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	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	NA	Perimeter Fence, Gates	✓
Scott Air Pack - HP-5	NA	Spill Kit #1	✓
Breathing Air Carts	NA	Spill Kit #2	✓

Comments/Follow-up

Hyde Park Critical Items Monthly Inspection

INSPECTOR: JOEL SPRING
 REVIEWER: _____

DATE: 12-31-12
 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	✓	HP-5	2nd Floor Landing	✓
HP-2	Mens Locker Room Entrance	✓	HP-5	3rd Floor Landing	✓
HP-2	Lunch Room Hallway	NA	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	NA	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	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	✓
Breathing Air Carts	ODS	Spill Kit #2	✓

Comments/Follow-up

ATTACHMENT 2



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3
Niagara Falls, New York 14304
Telephone: (716) 297-6150 Fax: (716) 297-2265
www.CRAworld.com

MEMORANDUM

TO: Clint Babcock [clint_babcock@oxy.com] REF. NO.: 001069

FROM: Sheri Finn/amm/167  DATE: November 1, 2012

C.C.: Dennis Hoyt, Jane Pietraszek-Polovich, E-Mail and Hard Copy if Requested
Joseph Branch, Joel Spring

RE: Analytical Results and QA/QC Review
Annual Open Catch Basin
Hyde Park Landfill
Niagara Falls, New York
October 2012

INTRODUCTION

A sample was collected in support of the Annual Open Catch Basin Sampling at the Hyde Park Landfill Site (Site) during October 2012. 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 method and 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

The sample was properly transported to the laboratory and preserved upon receipt. The analysis was prepared and analyzed within the method specified holding time.

A method blank was extracted and 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.

A laboratory control sample/laboratory control sample duplicate (LCS/LCSD) was 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
HYDE PARK LANDFILL
NIAGARA FALLS, NEW YORK
OCTOBER 2012**

Sample Location: BR-OpenCatchBasin

Sample ID: HPOPENCB-1012

Sample Date: 10/8/2012

<i>Parameters</i>	<i>Units</i>	
<i>Organic Acids</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 detected.

ATTACHMENT 3



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

April 30, 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: **Five Year Site Remedial Performance Report - 2006 - 2011**
Hyde Park Remedial Program
Bedrock and Overburden Monitoring Programs

In accordance with the July 2006 "Performance Monitoring Plan (PMP)," the following is the Five-Year Site Remedial Performance Report (Five-Year Report) for the period January 1, 2006 through December 31, 2011 for the Hyde Park Landfill Site (Site) located in Niagara Falls, New York.

As per Section 2.6 of the PMP, *"The Five-Year report will present a review of the Site conditions and a statistical evaluation of the analytical data collected over the preceding five years. The sampling parameters, frequency, and locations will be reassessed. The need to sample the Inner piezometers (piezometer within or near the current or historical NAPL Plume boundaries) will be reviewed. The Five-Year Report will recommend any appropriate modifications to the PMP for the following five years".*

Site Conditions

Operations and monitoring at the Site are conducted in both the overburden and bedrock. There are three active remediation systems installed in the overburden:

- The Source Control (SC) System
- The Existing Barrier Collection System (EBCS) installed in 1978
- The Overburden Barrier Collection System (OBCS) installed in 1992

The overburden monitoring consists of groundwater level monitoring, non-aqueous phase liquid (NAPL) presence monitoring, and groundwater quality monitoring.

There are two active remediation systems in the Lockport bedrock:

- The NAPL Plume Containment System
- The Aqueous Phase Liquid (APL) Containment System

The containment systems are comprised of a combination of monitoring wells and purge wells. The bedrock monitoring programs consists of water level monitoring, NAPL presence monitoring, and groundwater quality monitoring. Fifth-year monitoring of the Bloody Run Creek monitoring wells is also conducted as part of the bedrock monitoring.

Community Monitoring is conducted at the Site, and includes:

- The Gorge Face Seep Inspection
- APL Flux Monitoring
- Community Well Monitoring

The "Annual Site Remedial Performance Evaluation Report" for the period of January 1, 2011 to December 31, 2011 was submitted by GSH on March 29, 2012, and contains the most current Site overburden and bedrock hydraulic and groundwater quality monitoring data. A review of the 2011 data demonstrates that:

1. The overburden monitoring systems are operating properly with overburden containment being achieved.
2. The bedrock monitoring systems are operating properly, and containment is being maintained in each of the flow zones.

Tables 1 through 3 present the Five-Year groundwater sampling data collected in 2011, as per Section 7.0 of the PMP. These tables are also presented in the "Annual Site Remedial Performance Evaluation Report".

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):

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.

In September 2011, the United States Environmental Protection Agency issued their "Fourth Five-Year Review Report" and concluded that "the remedy is functioning as intended by the Site's decision documents. There have been no changes in the physical conditions of the Site that would affect the protectiveness of the remedy. The hydraulic containment stipulated in the RRT has been achieved. There have been no changes in the toxicity factors for the contaminants of concern and

there has been no change to the standardized risk assessment methodology that could affect the protectiveness of the remedy."

Statistical Evaluation

A statistical evaluation of the data from 2006 through 2011 was performed, and the results of this evaluation are presented in Attachment 1 "Statistical Evaluation of the Groundwater Monitoring Data - 5-Year Evaluation (2006-2011) Report".

Based upon the statistical evaluation conducted on the available data from 2006 through 2011, no recommendations can be made at this time regarding modifications to the current monitoring program. The statistical evaluation demonstrates that there is currently insufficient data either to perform pertinent statistical analyses or to reliably reach statistical conclusions for the analyses that could be performed. It is anticipated that an update to the present statistical analysis in the next Five-Year Report will result in stronger conclusions, with the addition of five more years of monitoring data to improve the relevancy of the statistical analyses performed.

At this time, there are no proposals to modify the current monitoring program at the Site. Monitoring will continue as per the PMP for an additional five years. The next Five-Year Report is due on April 30, 2017.

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 large and stylized, with "Branch" written in a cursive script to its right.

Joe Branch
Project Manager
231-670-6809 Cell

JB/cs/5

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
G. Sosa, USEPA (4)

TABLES

TABLE 1

**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>Volatile Organic Compounds</i>													
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 1

**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>Volatile 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 1

**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 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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	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	0.37 J	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	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	0.27 J	1.0 U	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

TABLE 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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	8/23/2011	8/31/2011	8/31/2011	
Parameters	Units	Screening Level				(Duplicate)					(Duplicate)			
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 benzyolphthalate (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	
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	9.5 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	9.5 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	9.5 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	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	9.5 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	9.5 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	9.5 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	9.5 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	9.5 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	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	9.5 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	9.5 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	9.5 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	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	
4-Chlorobenzoic acid	µg/L	7300	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	30 U	
Benzoic acid	µg/L	150000	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	100 U	
Chlorendic acid	µg/L	50	250 U	250 U	250 U	250 U	250 U	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 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:		C3-07	C3-09	D1L-11	D1M-09	D1U-04	D1U-05	D2M-09	D2U-04	D2U-05	E6-04	E6-05	E6-06
Sample ID:		C3-07-0811	C3-09-0811	D1L-11-0811	D1M-09-0811	D1U-04-0811	D1U-05-0811	D2M-09-0811	D2U-04-0811	D2U-05-0811	E6-04-0811	E6-05-0811	E6-06-0811
Sample Date:		8/17/2011	8/17/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	9/2/2011	9/2/2011	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	1.0 U	5.3	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	1.0 U	1.3	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	3.0 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
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	1.0 U	0.18 J	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	1.0 U	0.40 J	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	1.0 U	0.15 J	0.18 J	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	1.0 U	0.22 J	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	9.6 U	10 U	9.6 U	9.6 U	9.8 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	48 U	50 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	9.6 U	10 U	9.6 U	9.6 U	9.8 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	48 U	50 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	48 U	50 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

TABLE 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

Sample Location:		C3-07	C3-09	D1L-11	D1M-09	D1U-04	D1U-05	D2M-09	D2U-04	D2U-05	E6-04	E6-05	E6-06
Sample ID:		C3-07-0811	C3-09-0811	D1L-11-0811	D1M-09-0811	D1U-04-0811	D1U-05-0811	D2M-09-0811	D2U-04-0811	D2U-05-0811	E6-04-0811	E6-05-0811	E6-06-0811
Sample Date:		8/17/2011	8/17/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	8/24/2011	9/2/2011	9/2/2011	8/23/2011
Parameters	Units	Screening Level											
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	13 J	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
<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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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
Benzoic acid	µg/L	150000	100 U	100 U	100 UJ	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
<i>General Chemistry</i>													
Sulfate	mg/L	NA	160	150	1100	1600	120	230	910	100	99	550	1900

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 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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											
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	1.0 U	0.18 J	29	92	1.0 U
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	1.0 U	0.17 J	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	1.0 U	2.3	1.0 U	1.2 J	1.0 U
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	1.0 U	2.3	4.7 J	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	1.0 U	0.33 J	0.27 J	0.34 J	3.9 J	1.0 U
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	1.0 U	0.93 J	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

TABLE 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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												
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	
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 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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
1,1,2,2-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
1,1,2-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
1,1-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
1,1-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	5.0 U	2.0 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
1,2-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
1,2-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
1,2-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
1,3-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
1,4-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
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
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
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
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
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
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
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
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
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
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	22	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	2.0 U	2.0 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
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
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
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
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
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
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
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
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	0.97 J	11	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
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
Tetrachloroethene	µg/L	5	12	9.9	7.3		0.30 J	1.0 U	5.0 U	1.0 U	2.0 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
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
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
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
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
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
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
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
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
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	19 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
2,4-Dinitrophenol	µg/L	73	48 U	48 U	47 U	95 U	48 U	47 U	47 U	49 U	95 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
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
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	19 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
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
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
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
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
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
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
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

TABLE 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH QUARTER GROUP A BEDROCK PIEZOMETER SAMPLING
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK**

<i>Sample Location:</i>		<i>G6-01</i>	<i>G6-02</i>	<i>G6-04</i>	<i>G6-05</i>	<i>G6-06</i>	<i>G6-07</i>	<i>G6-11</i>	<i>H2M-06</i>	<i>H2M-09</i>	<i>H2U-01</i>	<i>H2U-02</i>	<i>H5-02</i>	<i>H5-04</i>
<i>Sample ID:</i>		<i>G6-01-0811</i>	<i>G6-02-0811</i>	<i>G6-04-0811</i>	<i>G6-05-0811</i>	<i>G6-06-0811</i>	<i>G6-07-0811</i>	<i>G6-11-0811</i>	<i>H2M-06-0811</i>	<i>H2M-09-0811</i>	<i>H2U-01-0811</i>	<i>H2U-02-0811</i>	<i>H5-02-0811</i>	<i>H5-04-0811</i>
<i>Sample Date:</i>		<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/17/2011</i>	<i>8/31/2011</i>	<i>8/31/2011</i>	<i>8/31/2011</i>	<i>8/31/2011</i>	<i>8/30/2011</i>	<i>9/2/2011</i>
<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>												
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
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
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
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
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
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
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
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
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
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
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
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
<i>Semi-Volatile Organic Compounds - Cont'd.</i>														
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
<i>Acid</i>														
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
<i>General Chemistry</i>														
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 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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)	
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	1.0 U	1.1	1.0 U	1.0 U	1.0 U	9.7	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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 U
2,4-Dinitrophenol	µg/L	73	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	47 U	49 U	48 U	94 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	47 U	49 U	48 U	94 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	9.4 U	9.7 U	9.6 U	19 U
4-Nitrophenol	µg/L	50	49 U	48 U	48 U	49 U	48 U	50 U	48 U	48 U	47 U	49 U	48 U	94 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 U

TABLE 2

**2011 ANALYTICAL RESULTS SUMMARY
FIFTH 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)	
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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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 benzyolphthalate (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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 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	9.4 U	9.7 U	9.6 U	19 U
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	9.6 J	7.7 J	7.7 J
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 3

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 3

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				
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 3

ANALYTICAL RESULTS SUMMARY
FIVE-YEAR BLOODY RUN MW SAMPLING
SEPTEMBER 2011
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

<i>Parameters</i>	<i>Units</i>	<i>Screening Level</i>	<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>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.

ATTACHMENT 1

STATISTICAL EVALUATION OF THE GROUNDWATER MONITORING DATA
5-YEAR EVALUATION (2006-2011) REPORT



MEMORANDUM PRIVILEGED AND CONFIDENTIAL

TO: Jane Polovich REF. NO.: 001069

FROM: Daniela Araujo/Wesley Dyck/kf/34 DATE: April 25, 2012

RE: **Statistical Evaluation of the Groundwater Monitoring Data
5-Year Evaluation (2006-2011) Report
Hyde Park Landfill Site
Town of Niagara, New York**

1.0 INTRODUCTION

This memorandum presents a statistical evaluation of the chemistry data generated from groundwater quality monitoring efforts over the past five years (2006-2011) at the Hyde Park Landfill Site (Site), located in the Town of Niagara, New York. This memorandum is part of the first 5-Year Report for the Site, and focuses on evaluating sampling parameters, frequencies and locations.

In order to assess the performance of the Site's groundwater monitoring program regarding sampling parameters, frequency and locations, a series of statistical tests were carried out. The following groups of tests/assessments were carried out:

- 1) The tabulation of summary statistics, including sampling frequencies, detection frequencies, the range of observations obtained, etc., was carried out for all parameters on a per-well basis.
- 2) Statistical trend tests of parameter concentration vs. time were carried out on a per-well, per-parameter basis.
- 3) Considering a group of nine site organic indicator parameters and sulfate, wells within each flow zone group were subjected to a hierarchical cluster analysis. This procedure was used to identify wells and/or parameters that exhibit similar concentration patterns, which identifies areas in the monitoring program where efforts may be duplicated (e.g., multiple wells monitoring similar groundwater).

The present evaluation focused on groundwater samples collected from Bedrock Monitoring Program wells, specifically those in the Lockport Bedrock APL plume containment system, the NAPL plume containment system and the Bloody Run Creek monitoring program.

2.0 STATISTICAL TESTS

The statistical tests used during this evaluation are described below.

2.1 PARAMETER SUMMARY STATISTICS BY WELL

In order to assess current conditions in the Site regarding sampling parameters, frequency and locations, a general account of number of parameters analysed and detected by well and number of wells where each parameter was analysed and detected was carried out. The various summary statistics produced were generated via spreadsheet calculations of the original data.

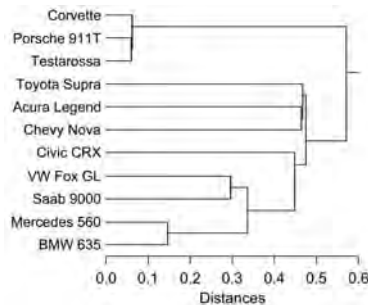
2.2 TREND TESTS

In order to look for evidence of changes (increases or decreases) in parameter concentrations over time, statistical trend tests were performed on a per parameter, per well basis. Statistical procedures for evaluating trends are discussed in United States Environmental Protection Agency (USEPA) and United States Geological Survey (USGS) guidance documents (USEPA, 2006, 2009; USGS, 2002). The Mann-Kendall trend test is a recommended general trend test procedure for detection of *monotonic* (single-direction) trends. This test does not make any distributional assumptions (e.g., does not require data to be normally or lognormally distributed) or assumptions of trend shape (e.g., does not require a linear or exponential trend), and is well suited for evaluating environmental data. This procedure is non-parametric (rank-based) and is relatively unaffected by individual outlying observations. The use of the Mann-Kendall test is therefore appropriate for evaluating temporal trends in chemical concentrations in groundwater at the Site. However, the Mann-Kendall test loses sensitivity with increasing presence of non-detect results (e.g., above 50 percent non-detects in a given data set), and is not recommended for such data (e.g., see Table 13.3 of USGS, 2002). The Mann-Kendall test was therefore used to evaluate data sets containing up to 50 percent non-detects. Additionally, data sets having fewer than four observations were deemed unsuitable for trend evaluation (i.e., having too few data to run the Mann-Kendall test with a reasonable expectation/power of detecting any underlying trends) and were not subjected to statistical testing.

Mann-Kendall testing was carried out using a proprietary validated spreadsheet add-in.

2.3 CLUSTER ANALYSIS

Cluster analysis is multivariate statistical procedure used to determine natural groupings in data. This analysis uses a correlation matrix, which is a symmetrical table of correlation coefficients for each variable (e.g., well or parameter in this case) with all other variables (Sokal and Rohlf, 1997). Cluster analysis, as performed in the present evaluation, sequentially “joins” together observations (in this case, groundwater samples) such that more similar observations are joined first, and less similar observation are joined last. By looking at patterns in the “tree” produced in the cluster analysis output, different branches may be identified that represent groupings. For example, in the following example output (taken from the SYSTAT software manual), cars with more similar performance characteristics fall into different logical groups based on clustering of the input data (acceleration, stopping distance, etc.).



Cluster analyses were performed for each flow zone group of wells considering the last five years of monitoring data for each of nine site organic indicators (see Section 3 below for a list) and sulfate. Since cluster analysis does require that the data used are normally distributed (or at least reasonably symmetrically distributed), the concentration data used was log-transformed prior to the analysis, reflecting the observed log-distribution of data sets with sufficient detected values to test. Any non-detects were assigned a value equal to one-half of the most-common detection limit, to avoid variation in detection limits unduly influencing the results. Cluster analysis was carried out using SYSTAT version 10, a commercial statistics package.

3.0 SCOPE OF DATA

The Bedrock Monitoring Program consists of groundwater monitoring in two systems: the Lockport bedrock and the Bloody Run Creek monitoring systems, which are described below.

A) The Lockport Bedrock Monitoring System:

There are two active remediation systems in the Lockport bedrock:

- i) The APL Plume Containment System: 62 piezometers sampled and analyzed for VOCs, SVOCs, Organic Acids, and Sulfate. Included in the system are piezometers located beyond the limits of the NAPL plume boundaries, which are designated as Outer piezometers. Only piezometers yielding sufficient water are included in the sampling program. The piezometers are distributed along eleven bedding-parallel groundwater flow zones. Monitoring of these locations generally consists of annual analysis of VOCs, SVOCs and sulfate, along with quarterly analysis of organic acids.
- ii) The NAPL Plume Containment System: 19 purge wells sampled and analyzed for VOCs, SVOCs, Organic Acids, and Sulfate. These wells are generally sampled once in 2006 and sometimes once in 2011.

B) The Bloody Run Creek Monitoring System:

Four monitoring wells are monitored along the Bloody Run Creek. Samples collected are analyzed for VOCs, SVOCs, and Organic Acids. Sampling at these wells occurred once in 2006 and once in 2011.

From the full target compound list of chemicals sampled (VOCs, SVOCs, and Organic Acids), nine Site Organic Indicators (SOIs) were identified in the Site's Performance Monitoring Plan, based on comparisons of the Site data to screening levels. The basis for identifying the SOIs was that these parameters exceeded a screening level in more than one Outer piezometer. The nine SOIs are:

<u>Site Organic Indicator (SOI)</u>	<u>Comment</u>
Chlorendic Acid	Site-related organic acid
Benzene	Common petroleum hydrocarbon
1,1,2,2-Tetrachloroethane (1,1,2,2-PCA)	Common industrial solvent
Tetrachloroethene (PCE)	Common industrial solvent
Trichloroethene (TCE)	Common industrial solvent
cis-1,2-Dichloroethene (cis-1,2-DCE)	Degradation product of PCE and TCE
Vinyl chloride	Degradation product of PCE and TCE
bis(2-Ethylhexyl)phthalate (BEHP)	Common laboratory contaminant
Methylene chloride	Common laboratory contaminant

An additional inorganic parameter included in the monitoring program, and considered in the statistical analyses, is sulfate. The Site's Performance Monitoring Plan indicates that sulfate concentrations are an important component of the monitoring program, providing information on relative age of the groundwater.

Groundwater samples collected during the last five years (2006-2011) at different sampling frequencies were used for this evaluation. Considering the three types of statistical evaluations performed, the following parameters were considered:

- i) Statistical summaries were produced for the entire list of acids, VOCs, SVOCs and sulfate in all wells included in the Lockport Bedrock and Bloody Run Creek Monitoring Systems.
- ii) Similarly, for the trend tests, the entire list of acids, VOCs, SVOCs and sulfate were considered for all wells in the Lockport Bedrock and Bloody Run Creek Monitoring Systems.
- iii) The cluster analyses considered only the nine SOIs and sulfate. Cluster analyses were performed for the purge wells and wells in eight bedrock flow zone groups where monitoring is carried out. Cluster analysis was not conducted using monitoring data from the Bloody Run Creek wells due to fewer sampling events and low detection frequencies for monitored parameters.

4.0 RESULTS

The results from the statistical tests are summarized below.

4.1 STATISTICAL DATA SUMMARY

The data sets considered, along with the summary statistics produced, are listed in Table 1. A total of 7474 data sets (approximately 90 chemicals analyzed at least once in the past five years in groundwater samples from the 85 wells) were evaluated. Of these 7474 data sets, only 1386 (nineteen percent) include at least one detected concentration during the past 5 years. A breakdown by monitoring system is shown in the following table.

	<i>Lockport Bedrock Monitoring System</i>		<i>Bloody Run Creek Monitoring System</i>
	<i>APL Plume Containment System</i>	<i>NAPL Plume Containment System</i>	
Number of data sets	5408	1710	356
Number with detects	781	584	21
Percentage with detects	14%	34%	6%

Of the 90 parameters included in monitoring, 18 were not detected in any wells over the past five years. Another 63 parameters were rarely detected (i.e., in fewer than 10 wells), and more infrequently (in more than 10, but fewer than half of the monitoring wells). There were nine parameters that were detected relatively frequently, in more than 50 percent of the wells included in the monitoring program. These included:

Sulfate (79 of 79 wells sampled)	<i>cis</i> -1,2-DCE (55 of 83 wells)	2-Chlorotoluene (47 of 83)
Carbon disulfide (56 of 83 wells)	Chlorendic acid (52 of 84 wells)	Xylenes, total (45 of 83)
Toluene (56 of 83 wells)	Benzene (51 of 83 wells)	Chlorobenzene (44 of 83)

The breakdown of percentage of detected parameters by groups (acids, SVOCs and VOCs) and by monitoring system is:

- APL Plume Containment System (62 piezometers):
 - Acids were detected in 25 percent of samples collected from the piezometers. The most frequently detected acid was chlorendic acid (176 detections in 625 samples).
 - SVOCs were detected in 6 percent of the samples collected from the piezometers. The most frequently detected SVOC was BEHP (43 detections in 295 samples).
 - VOCs were detected in 20 percent of the samples collected from the piezometers. The most frequently detected VOCs were: benzene (116 detections in 292 samples), *cis*-1,2-DCE (115 detections in 292 samples), toluene (102 detections in 292 samples), xylenes (total) (89 detections in 292 samples), and carbon disulfide (83 detections in 292 samples).
- NAPL Plume Containment System (19 wells):
 - Acids were detected in 77 percent of the samples collected from the wells. The most frequently detected acid was chlorendic acid (33 detections in 35 samples).
 - SVOCs were detected in 11 percent of the samples collected from the wells. The most frequently detected SVOCs were phenol (25 detections in 33 samples), 2,4-dichlorophenol (21 detections in 33 samples), and hexachlorobutadiene (20 detections in 34 samples).
 - VOCs were detected in 51 percent of the samples collected from the wells. The most frequently detected VOCs were: 2-chlorotoluene (33 detections in 34 samples), chlorobenzene (33 detections in 34 samples), *o*-monochlorobenzotrifluoride (32 detections in 34 samples), and *p*-monochlorobenzotrifluoride (32 detections in 34 samples).
- Blood Run Creek Monitoring System (4 wells):
 - Acids: only chlorendic acid was detected in 3 of the 4 wells. Chlorendic acid was detected in 4 out of 8 samples.
 - SVOCs were detected in 4 percent of the samples collected from the wells. BEHP was the most frequently detected, being observed in 3 out of the 4 wells (3 detections in 8 samples).

- VOCs were detected in 7 percent of samples collected from the wells. The most frequent detected VOCs were: cis-1,2-DCE (4 detections in 8 samples), chlorobenzene (4 detections in 8 samples), and vinyl chloride (3 detections in 8 samples).

4.2 TREND TESTS

Table 2 presents the results for the Mann-Kendall trend tests performed on the SOIs data and for sulfate. Of the 1198 data sets evaluated, 1043 were not suitable for trend analysis due to insufficient detected data (i.e., fewer than 50 percent detected observations). Out of the remaining 155 data sets tested, 146 had no statistically significant trend, six had statistically significantly (above 95 percent confidence) decreasing trends, and three had increasing trends in parameter concentrations over time. The data sets with statistically significant trends are summarized below.

<i>Well</i>	<i>Monitoring Program</i>	<i>Parameter</i>	<i>Trend Test Conclusion</i>
F2U-02	LB - APL (flow zone 2)	chlorendic acid	Decreasing
G6-04	LB - APL (flow zone 4)	sulfate	Decreasing
G6-06	LB - APL (flow zone 6)	cis-1,2-DCE	Decreasing
G6-11	LB - APL (flow zone 11)	cis-1,2-DCE	Decreasing
G6-11	LB - APL (flow zone 11)	TCE	Decreasing
H5-07	LB - APL (flow zone 7)	TCE	Decreasing
AGW-1M-07	LB - APL (flow zone 7)	chlorendic acid	Increasing
B2L-11	LB - APL (flow zone 11)	chlorendic acid	Increasing
G6-05	LB - APL (flow zone 5)	cis-1,2-DCE	Increasing

Note: LB - APL: the Lockport Bedrock Monitoring System - APL plume containment system.

An additional ten statistically significant decreasing trends and five increasing trends were identified among the non-SOI parameters (not shown in Table 2). Increasing trends were identified for: 2-chlorobenzoic acid at B2L-11, 2,4-dimethylphenol at D1L-11, 4- chlorobenzoic acid at G6-04, benzoic acid and carbon disulfide at H2M-06.

It is noted that many of the data sets tested included only 5 annual sample results over the past five years. Although this number of samples is sufficient to perform the Mann-Kendall trend test, the power of the test to detect trends, if present, will be much better in the next 5-year report when 10 samples are available.

4.3 CLUSTER ANALYSIS

Hierarchical cluster analyses were performed grouping wells within a flow zone group considering the nine SOI parameters and sulfate. The results of the cluster analysis are shown in Figures 1-10. In these figures, the connecting lines to the right of the correlation matrices show which wells are more similar (lines connecting close to the matrix) and different (lines connecting further from the matrix) from one another. Similarly, the connecting lines at the bottom of the correlation matrices show which analytes are more similar or more different. Where wells or parameters are joined quickly together (i.e., are more similar), these may indicate overlap/duplication of monitoring efforts, and could be adjusted to optimize the monitoring program. Apparent groups with overlaps are summarized in the following table:

<i>Well Group</i>	<i>Similar wells</i>	<i>Similar parameters</i>
Flow Zone 1	I1-01, H5-01 and H2U-01	i) Benzene, BEHP and MC ii) PCE, 1,1,2,2-PCA and VC
Flow Zone 2	H2U-02, I1-02 and H5-02	i) VC, cis-1,2-DCE, TCE, 1,1,2,2-PCA and PCE ii) Benzene, MC, and BEHP
Flow Zone 4	All wells but F2U-04 and G6-04 (and to a lesser extent, H5-04)	cis-1,2-DCE, TCE, VC, benzene, 1,1,2,2-PCA and PCE
Flow Zone 5	i) H5-05 and E6-05 ii) D1U-05, AFW2U-05 and AGW-1U-05	i) MC and PCE ii) cis-1,2-DCE, TCE, 1,1,2,2-PCA, VC and benzene
Flow Zone 6	H2M-06 and G1M-06	All SOIs
Flow Zone 7	H5-07, J6-07 and I1-07	
Flow Zone 9	AGW-1M-09, E6-09, C3-09, D2M-09 and F2M-09	cis-1,2-DCE, TCE, MC, PCE, 1,1,2,2-PCA, VC and BEHP
Flow Zone 11	AFW-1L-11, F2L-11, F6-11, J6-11, D1L-11 and G1L-11	BEHP, MC, 1,1,2,2-PCA, PCE, VC, TCE, and cis-1,2-DCE
Purge Wells	i) APW-2, PW-1L and PW-7U ii) PW-2L and PW-10U iii) PW-3L, PW-1U and PW-6UR	<i>All are fairly distinct (although 1,1,2,2-PCA, PCE, TCE, benzene, VC and cis-1,2-DCE are the most similar)</i>

The cluster analysis results generated considering data from the APL containment system piezometers generally show that SOI concentrations are fairly similar within the same Flow Zone. This is particularly evident in Flow Zones 6, 7 and 11. Differences were observed in Flow Zone 1 piezometer G6-01, where variation in concentrations of benzene, BEHP and TCE are different compared to the other piezometers in the flow zone. Chlorendic acid in groundwater samples from Flow Zone 2 piezometer F2U-02 and benzene, BEHP and TCE at G6-02 are different compared to other SOIs in the same piezometer.

Variations in sulfate concentrations are generally different from other parameters for wells within the same flow zone. This is likely reflective of its high detection frequency relative to the SOIs at most wells.

The correlation matrix generated using purge wells at the NAPL containment system shows that variation in chlorendic acid concentrations is different at wells PW-2UR and PW-8U compared to the other wells. Wells PW-4M and PW-4U differ from the other wells considering PCE, 1,1,2,2-PCA and TCE concentrations.

5.0 CONCLUSIONS

Of the three monitoring systems analysed, the Bloody Run Creek system did not have enough data for a thorough statistical analysis. It was the system with the fewest samples and the lowest level of detected parameters (only 6 percent of all analyses resulted in a detected parameter concentration). Statistical analysis of the monitoring data for the Bloody Run Creek system may be possible in the future with the collection of additional groundwater samples.

For the Lockport Bedrock APL monitoring system wells, trend tests performed considering the SOIs and sulfate showed that the great majority of the data sets compiled were not suitable for analysis due to low detection frequencies. Of the remaining 155 data sets submitted to trend tests, only nine were identified having statistically significant trends (above 95 percent confidence). Decreasing trends over time were observed for six data sets, and increasing trends were found in three cases. Non-SOI parameters were also evaluated for trends over time and an additional ten statistically significant decreasing trends and five increasing trends were identified, as noted above in Section 4. The present trend testing does not yet have a high statistical power of detecting trends, if present, due to the availability of only five points in most data sets (i.e., all parameters but the acids). This power should increase in the next five-year report, when ten annual sample observations are available.

The cluster analyses performed (see summary above in Section 4) have identified certain wells within each flow zone that appear to have very similar SOI and sulfate concentrations, and therefore would appear to be duplicating monitoring efforts (i.e., multiple locations monitoring very similar groundwater). It is recommended that the spatial locations of wells within these similar groups be reviewed, in conjunction with observed groundwater flow directions, to see if some may be eliminated from monitoring (or monitored at a reduced frequency) as an effort in optimizing the monitoring program. Although clusters of similar SOI parameters have also been identified by the cluster analyses, it is not likely that changes to the analyte list would feasibly result in a more optimized program, due to the nature of organics analysis (i.e., all VOCs are analyzed in one sweep, as are all SVOCs, so if you retain one VOC, you may as well keep them all). Overall, it was noted that the groundwater monitoring data include more VOC detections than SVOC detections.

Overall, it is anticipated that an update to the present statistical analysis in the next five-year report will result in stronger conclusions, as the addition of another five years of monitoring data will improve the power of the statistical analyses performed.

6.0 REFERENCES

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The Lockport Bedrock Monitoring Program

iezometers - APL Plume Containment System

CRA 001069Memo34-T1-T2

The Lockport Bedrock Monitoring Program

Notes:
X - the analyte was detected at least one time during the five years of sampling.
NS - Analyte not sampled.
Analytes listed in **boldface** are site organic indicators

TABLE 1
SUMMARY OF DETECTION FREQUENCY FOR CHEMICALS IN GROUNDWATER SAMPLES
BEDROCK MONITROING PROGRAM
HYDE PARK LANDFILL SITE

	The Lockport Bedrock Monitoring Program (cont.) NAPL Purge Wells																Bloody Run Creek Monitoring Program				Number of wells where parameter was sampled	Number of wells where parameter was detected				
	APW-1	APW-2	PW-1L	PW-1U	PW-2L	PW-2M	PW-2UR	PW-3L	PW-3M	PW-4M	PW-4U	PW-5UR	PW-6MR	PW-6UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U	BR-1	BR-2	BR-3	BR-4			
Acid																										
2-Chlorobenzoic acid				X	X		X	X	X	X	X	X	X	X		X	X	X	X						85	33
3-Chlorobenzoic acid				X	X		X	X	X	X	X	X				X	X	X	X						85	20
4-Chlorobenzoic acid				X	X		X	X	X	X	X	X	X	X	X		X	X	X						85	27
Benzoic acid				X	X		X	X	X	X	X	X	X	X		X	X	X	X						84	22
Chlorendic acid	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X		84	52
SVOAs																										
2,4,6-Trichlorophenol																			X						83	1
2,4-Dichlorophenol			X	X	X	X	X	X	X	X		X	X	X		X	X	X	X						83	20
2,4-Dimethylphenol																									83	4
2,4-Dinitrophenol																									83	0
2,4-Dinitrotoluene																									82	0
2,6-Dinitrotoluene																									82	0
2-Chloronaphthalene																									83	0
2-Chlorophenol																									83	0
2-Nitrophenol											X														83	1
4,6-Dinitro-2-methylphenol																									83	0
4-Chloro-3-methylphenol				X		X							X		X										83	4
4-Nitrophenol																									83	0
Acenaphthene																									83	0
Acenaphthylene																									83	0
Anthracene																									83	3
Benzo(a)anthracene																									83	7
Benzo(a)pyrene																									83	7
Benzo(b)fluoranthene																							X		83	8
Benzo(g,h,i)perylene																									83	7
bis(2-Chloroethoxy)methane									X																83	1
bis(2-Ethylhexyl)phthalate (DEHP)												X					X				X	X	X		83	40
Butyl benzylphthalate (BBP)																						X			83	6
Chrysene																									83	7
Dibenz(a,h)anthracene																					X				83	7
Diethyl phthalate																									83	6
Dimethyl phthalate																									83	0
Di-n-butylphthalate (DBP)																									83	3
Di-n-octyl phthalate (DnOP)																									83	3
Fluoranthene																									83	5
Fluorene																									83	0
Hexachlorobenzene				X	X		X		X	X	X			X					X						83	11
Hexachlorobutadiene				X	X		X	X	X	X	X		X	X	X	X	X	X	X						83	15
Hexachlorocyclopentadiene										X	X						X	X							83	4
Hexachloroethane				X			X	X	X	X	X		X	X		X	X		X						83	12
Indeno(1,2,3-cd)pyrene																									83	7
Isophorone																									83	0
Naphthalene							X	X		X			X			X			X						83	13
Octachlorocyclopentene										X	X			X											83	3
Pentachlorophenol																	X		X						83	3
Phenanthrene							X																		83	3
Phenol			X	X	X		X	X	X	X	X	X	X	X		X	X	X	X	X					83	21
Pyrene																									83	4

TABLE 1

SUMMARY OF DETECTION FREQUENCY FOR CHEMICALS IN GROUNDWATER SAMPLES
BEDROCK MONITROING PROGRAM
HYDE PARK LANDFILL SITE

The Lockport Bedrock Monitoring Program (cont.) NAPL Purge Wells																Bloody Run Creek Monitoring Program				Number of wells where parameter was sampled	Number of wells where parameter was detected						
	APW-1	APW-2	PW-1L	PW-1U	PW-2L	PW-2M	PW-2UR	PW-3L	PW-3M	PW-4M	PW-4U	PW-5UR	PW-6MR	PW-6UR	PW-7U	PW-8M	PW-8U	PW-9U	PW-10U		BR-1	BR-2	BR-3	BR-4			
VOAs																											
1,1,1-Trichloroethane																										83	2
1,1,2,2-Tetrachloroethane			X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X							83	25
1,1,2-Trichloroethane						X	X	X		X	X	X		X			X									83	16
1,1-Dichloroethane																						X				83	10
1,1-Dichloroethene																										83	7
1,2,4-Trichlorobenzene			X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X						83	23
1,2-Dichlorobenzene	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	27
1,2-Dichloroethane						X	X	X							X	X	X		X							83	10
1,2-Dichloropropane																	X									83	1
1,3-Dichlorobenzene	X	X	X	X	X	X		X	X				X		X	X	X	X	X	X						83	21
1,4-Dichlorobenzene	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X						83	27
2-Chlorotoluene	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X				83	47
3-Chlorotoluene				X									X						X							83	4
4-Chlorotoluene	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	30
Benzene	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X			X				83	51
Bromodichloromethane																										83	0
Bromoform																										83	0
Bromomethane (Methyl bromide)																										83	0
Carbon disulfide					X	X	X		X	X	X				X	X	X	X	X							83	56
Carbon tetrachloride							X		X	X	X	X	X	X		X	X		X							83	10
Chlorobenzene	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X		X		83	44
Chloroethane																										83	1
Chloroform (Trichloromethane)				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	26
Chloromethane (Methyl chloride)							X			X																83	16
cis-1,2-Dichloroethene	X		X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X		X	X		X		83	55
cis-1,3-Dichloropropene																										83	0
Dichlorodifluoromethane (CFC-12)																										83	0
Ethylbenzene			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	37
Methylene chloride					X		X		X	X		X				X	X	X	X							83	24
m-Monochlorobenzotrifluoride		X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X							83	32
o-Monochlorobenzotrifluoride	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	38
p-Monochlorobenzotrifluoride	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X				83	39
Styrene																										83	1
Tetrachloroethene			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	28
Toluene			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	56
trans-1,2-Dichloroethene	X		X					X		X		X	X	X	X											83	29
trans-1,3-Dichloropropene																										83	2
Trichloroethene			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	38
Trichlorofluoromethane (CFC-11)																										83	0
Vinyl acetate																										83	1
Vinyl chloride	X		X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X		X	X				83	38
Xylenes (total)			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							83	45
General Chemistry																											
Sulfate	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NS	NS	NS	NS			79	79
Number of parameters analysed	90	90	90	90	90	90	90	90	90	90	90	90	90	90	90	90	90	90	90	89	89	89	89				
Number of parameters detected	14	10	24	33	32	26	36	34	35	38	33	32	34	32	27	37	38	31	38	4	9	3	5				

Notes:
X - the analyte was detected at least on
NS - Analyte not sampled.
Analytes listed in **boldface** are site org

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program										
Piezometers - APL Plume Containment System										
Flow Zone 1										
G1U-01	Chlorendic acid	µg/L	22	100%	250 U	250 U	--	--	100% ND	
G1U-01	Benzene	µg/L	5	60%	0.14 J	5.0 U	--	--	>50% ND	
G1U-01	1,1,2,2-Tetrachloroethane	µg/L	5	80%	1.0 U	5.0 U	--	--	>50% ND	
G1U-01	Tetrachloroethene	µg/L	5	40%	0.19 J	5.0 U	-3	0.613	No trend identified	
G1U-01	Trichloroethene	µg/L	5	0%	0.22 J	14	-4	0.462	No trend identified	
G1U-01	cis-1,2-Dichloroethene	µg/L	5	40%	0.80 J	9.9	-3	0.613	No trend identified	
G1U-01	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
G1U-01	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
G1U-01	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
G1U-01	Sulfate	mg/L	5	0%	86.6	160	-2	0.806	No trend identified	
G6-01	Chlorendic acid	µg/L	21	86%	23 J	250 U	--	--	>50% ND	
G6-01	Benzene	µg/L	5	60%	0.76 J	5.0 U	--	--	>50% ND	
G6-01	1,1,2,2-Tetrachloroethane	µg/L	5	0%	10	30	-8	0.086	No trend identified	
G6-01	Tetrachloroethene	µg/L	5	0%	12	22	-8	0.086	No trend identified	
G6-01	Trichloroethene	µg/L	5	0%	49	150	-8	0.086	No trend identified	
G6-01	cis-1,2-Dichloroethene	µg/L	5	0%	51	150	-8	0.086	No trend identified	
G6-01	Vinyl chloride	µg/L	5	0%	12	68	-6	0.221	No trend identified	
G6-01	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.2 J	19 U	--	--	>50% ND	
G6-01	Methylene chloride	µg/L	5	80%	2.6 J	5.0 U	--	--	>50% ND	
G6-01	Sulfate	mg/L	5	0%	72.1	120	-2	0.806	No trend identified	
H2U-01	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
H2U-01	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
H2U-01	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H2U-01	Sulfate	mg/L	5	0%	96	120	-1	1.000	No trend identified	
H5-01	Chlorendic acid	µg/L	1	100%	ND(250)	ND(250)	--	--	Insufficient data	
H5-01	Benzene	µg/L	1	0%	0.16	0.16	--	--	Insufficient data	
H5-01	1,1,2,2-Tetrachloroethane	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	Tetrachloroethene	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	Trichloroethene	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	cis-1,2-Dichloroethene	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	Vinyl chloride	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	bis(2-Ethylhexyl)phthalate (DEH	µg/L	1	100%	ND(9.4)	ND(9.4)	--	--	Insufficient data	
H5-01	Methylene chloride	µg/L	1	100%	ND(1)	ND(1)	--	--	Insufficient data	
H5-01	Sulfate	mg/L	1	0%	103.5	103.5	--	--	Insufficient data	
I1-01	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
I1-01	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
I1-01	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-01	Sulfate	mg/L	5	0%	100	390	4	0.462	No trend identified	
Flow Zone 2										
F2U-02	Chlorendic acid	µg/L	22	0%	140 J	440	-126	3.9E-04	Decreasing Trend	
F2U-02	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
F2U-02	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
F2U-02	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
F2U-02	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
F2U-02	cis-1,2-Dichloroethene	µg/L	5	40%	0.24 J	5.0 U	-3	0.613	No trend identified	
F2U-02	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
F2U-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	9.4 U	110	--	--	>50% ND	

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Mann-Kendall Trend Test				
			Samples	Percent Non-Detects	Minimum	Maximum	S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 2 (cont...)									
F2U-02	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-02	Sulfate	mg/L	5	0%	110	146	-6	0.221	No trend identified
G6-02	Chlorendic acid	µg/L	5	80%	38 J	250 U	--	--	>50% ND
G6-02	Benzene	µg/L	5	40%	0.61 J	5.0 U	1	1.000	No trend identified
G6-02	1,1,2,2-Tetrachloroethane	µg/L	5	0%	5.8	23	-8	0.180	No trend identified
G6-02	Tetrachloroethene	µg/L	5	0%	9.9	14.5	-8	0.180	No trend identified
G6-02	Trichloroethene	µg/L	5	0%	74	140	-7	0.241	No trend identified
G6-02	cis-1,2-Dichloroethene	µg/L	5	0%	83	145	-8	0.180	No trend identified
G6-02	Vinyl chloride	µg/L	5	0%	20	50	-6	0.338	No trend identified
G6-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
G6-02	Methylene chloride	µg/L	5	80%	2.5 J	ND(6.5)	--	--	>50% ND
G6-02	Sulfate	mg/L	5	0%	69.9	105	-3	0.696	No trend identified
H2U-02	Chlorendic acid	µg/L	22	68%	61 J	250 U	--	--	>50% ND
H2U-02	Benzene	µg/L	5	20%	1.0 U	3.9	4	0.462	No trend identified
H2U-02	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H2U-02	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H2U-02	Trichloroethene	µg/L	5	40%	1.0 U	2.9	-3	0.613	No trend identified
H2U-02	cis-1,2-Dichloroethene	µg/L	5	40%	0.64 J	56	1	1.000	No trend identified
H2U-02	Vinyl chloride	µg/L	5	40%	1.0 U	21	1	1.000	No trend identified
H2U-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
H2U-02	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H2U-02	Sulfate	mg/L	5	0%	170	220	-4	0.462	No trend identified
H5-02	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
H5-02	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.6 J	19 U	--	--	>50% ND
H5-02	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-02	Sulfate	mg/L	5	0%	134	150	1	1.000	No trend identified
I1-02	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
I1-02	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	6.2 J	19 U	--	--	>50% ND
I1-02	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-02	Sulfate	mg/L	5	0%	144	370	0	1.000	No trend identified
J6-02	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
J6-02	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
J6-02	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-02	Sulfate	mg/L	5	0%	86.8	196	4	0.565	No trend identified
Flow Zone 4									
AFW-2U-04	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
AFW-2U-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	7.7 J	ND(19)	--	--	>50% ND

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent		Mann-Kendall Trend Test		
			Samples	Non-Detects	Minimum	Maximum	S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 4 (cont...)									
AFW-2U-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-2U-04	Sulfate	mg/L	5	0%	67.5	92	-2	0.851	No trend identified
D1U-04	Chlorendic acid	µg/L	22	77%	32 J	250 U	--	--	>50% ND
D1U-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.2 J	19 U	--	--	>50% ND
D1U-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D1U-04	Sulfate	mg/L	5	0%	108	144	-7	0.130	No trend identified
D2U-04	Chlorendic acid	µg/L	5	80%	32 J	250 U	--	--	>50% ND
D2U-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
D2U-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-04	Sulfate	mg/L	5	0%	80	128	-2	0.806	No trend identified
E6-04	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
E6-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	4.5 J	13 J	--	--	>50% ND
E6-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-04	Sulfate	mg/L	5	0%	354	624	0	1.000	No trend identified
F2U-04	Chlorendic acid	µg/L	22	14%	250 U	500	14	0.746	No trend identified
F2U-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	cis-1,2-Dichloroethene	µg/L	5	40%	0.22 J	5.0 U	5	0.312	No trend identified
F2U-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	4.1 J	19 U	--	--	>50% ND
F2U-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2U-04	Sulfate	mg/L	5	0%	145	184	2	0.806	No trend identified
F6-04	Chlorendic acid	µg/L	5	100%	ND(250)	ND(250)	--	--	100% ND
F6-04	Benzene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	Tetrachloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	Trichloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	cis-1,2-Dichloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	Vinyl chloride	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.1	19 U	--	--	>50% ND
F6-04	Methylene chloride	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
F6-04	Sulfate	mg/L	5	0%	302.5	519	0	1.000	No trend identified
G6-04	Chlorendic acid	µg/L	21	71%	26 J	250 U	--	--	>50% ND
G6-04	Benzene	µg/L	5	0%	5.4	17	-6	0.221	No trend identified
G6-04	1,1,2,2-Tetrachloroethane	µg/L	5	0%	4.8	9.6	-6	0.221	No trend identified
G6-04	Tetrachloroethene	µg/L	5	0%	3.7 J	7.3	8	0.086	No trend identified
G6-04	Trichloroethene	µg/L	5	0%	27	54	2	0.806	No trend identified
G6-04	cis-1,2-Dichloroethene	µg/L	5	0%	41	84	2	0.806	No trend identified
G6-04	Vinyl chloride	µg/L	5	0%	17	66	-2	0.806	No trend identified
G6-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	5.7 J	19 U	--	--	>50% ND
G6-04	Methylene chloride	µg/L	5	80%	2.0 U	5.0 U	--	--	>50% ND
G6-04	Sulfate	mg/L	5	0%	140	312	-10	0.027	Decreasing Trend

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program										
Piezometers - APL Plume Containment System										
Flow Zone 4 (cont...)										
H5-04	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
H5-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	1.2 J	20	--	--	>50% ND	
H5-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
H5-04	Sulfate	mg/L	5	0%	412	1350	-4	0.462	No trend identified	
I1-04	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
I1-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	2.3 J	20 U	--	--	>50% ND	
I1-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
I1-04	Sulfate	mg/L	5	0%	350	951	-6	0.221	No trend identified	
J6-04	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
J6-04	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
J6-04	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
J6-04	Sulfate	mg/L	5	0%	89.9	186	2	0.806	No trend identified	
Flow Zone 5										
AFW-2U-05	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
AFW-2U-05	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AFW-2U-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	6.6 J	19 U	--	--	>50% ND	
AFW-2U-05	Methylene chloride	µg/L	5	80%	0.37 J	5.0 U	--	--	>50% ND	
AFW-2U-05	Sulfate	mg/L	5	0%	210	268	-6	0.221	No trend identified	
AGW-1U-05	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND	
AGW-1U-05	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1U-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1U-05	Tetrachloroethene	µg/L	5	20%	0.57	5.0 U	-5	0.444	No trend identified	
AGW-1U-05	Trichloroethene	µg/L	5	20%	0.175	5.0 U	-4	0.573	No trend identified	
AGW-1U-05	cis-1,2-Dichloroethene	µg/L	5	20%	0.85 J	5.0 U	2	0.848	No trend identified	
AGW-1U-05	Vinyl chloride	µg/L	5	80%	0.28	5.0 U	--	--	>50% ND	
AGW-1U-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	3.7 J	ND(19.5)	--	--	>50% ND	
AGW-1U-05	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1U-05	Sulfate	mg/L	5	0%	170	290	2	0.851	No trend identified	
D1U-05	Chlorendic acid	µg/L	22	68%	30 J	250 U	--	--	>50% ND	
D1U-05	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	cis-1,2-Dichloroethene	µg/L	5	80%	0.11 J	5.0 U	--	--	>50% ND	
D1U-05	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	9.4 U	19 U	--	--	>50% ND	
D1U-05	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
D1U-05	Sulfate	mg/L	5	0%	202	394	-7	0.130	No trend identified	

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of Percent		Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects			S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 5 (cont...)									
D2U-05	Chlorendic acid	µg/L	5	80%	190 J	250 U	--	--	>50% ND
D2U-05	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
D2U-05	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
D2U-05	Sulfate	mg/L	5	0%	84.25	430	-4	0.565	No trend identified
E6-05	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
E6-05	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	cis-1,2-Dichloroethene	µg/L	5	60%	0.25 J	5.0 U	--	--	>50% ND
E6-05	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.1 J	19 U	--	--	>50% ND
E6-05	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-05	Sulfate	mg/L	5	0%	1400	1900	4	0.462	No trend identified
G6-05	Chlorendic acid	µg/L	5	0%	260	640	-6	0.221	No trend identified
G6-05	Benzene	µg/L	5	0%	52	99	6	0.221	No trend identified
G6-05	1,1,2,2-Tetrachloroethane	µg/L	5	0%	20	86	2	0.806	No trend identified
G6-05	Tetrachloroethene	µg/L	5	60%	0.95 J	5.0 U	--	--	>50% ND
G6-05	Trichloroethene	µg/L	5	0%	12	92	4	0.462	No trend identified
G6-05	cis-1,2-Dichloroethene	µg/L	5	0%	7.9	75	10	0.027	Increasing Trend
G6-05	Vinyl chloride	µg/L	5	0%	13	38	6	0.221	No trend identified
G6-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	5.7 J	38 U	--	--	>50% ND
G6-05	Methylene chloride	µg/L	5	80%	1.7 J	8.0 U	--	--	>50% ND
G6-05	Sulfate	mg/L	5	0%	900	1000	-2	0.806	No trend identified
H5-05	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
H5-05	Benzene	µg/L	5	40%	0.12 J	5.0 U	-5	0.312	No trend identified
H5-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	1.1 J	19 U	--	--	>50% ND
H5-05	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-05	Sulfate	mg/L	5	0%	1200	1650	-8	0.086	No trend identified
J6-05	Chlorendic acid	µg/L	5	100%	ND(250)	ND(250)	--	--	100% ND
J6-05	Benzene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	1,1,2,2-Tetrachloroethane	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	Tetrachloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	Trichloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	cis-1,2-Dichloroethene	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	Vinyl chloride	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	7.4	19 U	--	--	>50% ND
J6-05	Methylene chloride	µg/L	5	100%	ND(1)	5.0 U	--	--	100% ND
J6-05	Sulfate	mg/L	5	0%	78	193.5	-6	0.338	No trend identified
Flow Zone 6									
AGW-1U-06	Chlorendic acid	µg/L	15	27%	30 J	290	15	0.483	No trend identified
AGW-1U-06	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1U-06	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1U-06	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1U-06	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1U-06	cis-1,2-Dichloroethene	µg/L	5	0%	1.5	6.5	-8	0.086	No trend identified
AGW-1U-06	Vinyl chloride	µg/L	5	0%	4	9.2	4	0.462	No trend identified
AGW-1U-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	3.2 J	19 U	--	--	>50% ND
AGW-1U-06	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent		Mann-Kendall Trend Test		
			Samples	Non-Detects	Minimum	Maximum	S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 6 (cont...)									
AGW-1U-06	Sulfate	mg/L	5	0%	400	530	-4	0.462	No trend identified
E6-06	Chlorendic acid	µg/L	5	80%	30 J	250 U	--	--	>50% ND
E6-06	Benzene	µg/L	5	80%	1.0 U	29	--	--	>50% ND
E6-06	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-06	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-06	Trichloroethene	µg/L	5	40%	0.48 J	5.0 U	1	1.000	No trend identified
E6-06	cis-1,2-Dichloroethene	µg/L	5	20%	2.0 U	3.4	2	0.806	No trend identified
E6-06	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
E6-06	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
E6-06	Sulfate	mg/L	5	0%	1330	1740	-2	0.806	No trend identified
F6-06	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
F6-06	Benzene	µg/L	5	40%	0.13 J	5.0 U	1	1.000	No trend identified
F6-06	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F6-06	Tetrachloroethene	µg/L	5	60%	0.18 J	5.0 U	--	--	>50% ND
F6-06	Trichloroethene	µg/L	5	20%	0.30 J	5.0 U	2	0.806	No trend identified
F6-06	cis-1,2-Dichloroethene	µg/L	5	0%	1.3 J	2.3	5	0.312	No trend identified
F6-06	Vinyl chloride	µg/L	5	80%	0.93 J	5.0 U	--	--	>50% ND
F6-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
F6-06	Methylene chloride	µg/L	5	80%	0.22 J	5.0 U	--	--	>50% ND
F6-06	Sulfate	mg/L	5	0%	1370	1570	1	1.000	No trend identified
G1M-06	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
G1M-06	Benzene	µg/L	5	80%	0.48 J	5.0 U	--	--	>50% ND
G1M-06	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
G1M-06	Tetrachloroethene	µg/L	5	20%	0.20 J	5.0 U	0	1.000	No trend identified
G1M-06	Trichloroethene	µg/L	5	20%	0.49 J	5.0 U	0	1.000	No trend identified
G1M-06	cis-1,2-Dichloroethene	µg/L	5	80%	1.0 U	5.0 U	--	--	>50% ND
G1M-06	Vinyl chloride	µg/L	5	80%	1.0 U	5.0 U	--	--	>50% ND
G1M-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.3 J	19 U	--	--	>50% ND
G1M-06	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
G1M-06	Sulfate	mg/L	5	0%	1100	1300	3	0.613	No trend identified
G6-06	Chlorendic acid	µg/L	21	90%	250 U	600	--	--	>50% ND
G6-06	Benzene	µg/L	5	60%	1.0 U	7.8	--	--	>50% ND
G6-06	1,1,2,2-Tetrachloroethane	µg/L	5	60%	1.0 U	9	--	--	>50% ND
G6-06	Tetrachloroethene	µg/L	5	20%	0.30 J	5.0 U	-4	0.462	No trend identified
G6-06	Trichloroethene	µg/L	5	0%	1.9	14	-8	0.086	No trend identified
G6-06	cis-1,2-Dichloroethene	µg/L	5	0%	1.4	12	-10	0.027	Decreasing Trend
G6-06	Vinyl chloride	µg/L	5	60%	1.0 U	5.0 U	--	--	>50% ND
G6-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
G6-06	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
G6-06	Sulfate	mg/L	5	0%	251	1280	-6	0.221	No trend identified
H2M-06	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
H2M-06	Benzene	µg/L	5	0%	1.6	1.9	5	0.267	No trend identified
H2M-06	1,1,2,2-Tetrachloroethane	µg/L	5	20%	0.39 J	5.0 U	-2	0.806	No trend identified
H2M-06	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H2M-06	Trichloroethene	µg/L	5	0%	5.8	6.8	3	0.613	No trend identified
H2M-06	cis-1,2-Dichloroethene	µg/L	5	0%	15	19	-3	0.613	No trend identified
H2M-06	Vinyl chloride	µg/L	5	40%	1.0 U	6.1	1	1.000	No trend identified
H2M-06	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	9.5 U	31	--	--	>50% ND
H2M-06	Methylene chloride	µg/L	5	80%	1.0 U	5.0 U	--	--	>50% ND
H2M-06	Sulfate	mg/L	5	0%	1150	1500	4	0.462	No trend identified
Flow Zone 7									
AGW-1M-07	Chlorendic acid	µg/L	22	45%	28 J	300	104	0.011	Increasing Trend
AGW-1M-07	Benzene	µg/L	5	80%	0.33 J	5.0 U	--	--	>50% ND
AGW-1M-07	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1M-07	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1M-07	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1M-07	cis-1,2-Dichloroethene	µg/L	5	40%	0.12 J	5.0 U	7	0.130	No trend identified
AGW-1M-07	Vinyl chloride	µg/L	5	60%	0.76 J	5.0 U	--	--	>50% ND
AGW-1M-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	8	88%	6.6 J	19 U	--	--	>50% ND

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects			S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 7 (cont...)									
AGW-1M-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AGW-1M-07	Sulfate	mg/L	5	0%	1230	1500	6	0.221	No trend identified
C3-07	Chlorendic acid	µg/L	22	82%	23 J	250 U	--	--	>50% ND
C3-07	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	cis-1,2-Dichloroethene	µg/L	5	80%	0.21 J	5.0 U	--	--	>50% ND
C3-07	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
C3-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
C3-07	Sulfate	mg/L	5	0%	152.5	210	0	1.000	No trend identified
G6-07	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
G6-07	Benzene	µg/L	5	60%	0.81 J	26	--	--	>50% ND
G6-07	1,1,2,2-Tetrachloroethane	µg/L	5	60%	1.0 U	31	--	--	>50% ND
G6-07	Tetrachloroethene	µg/L	5	60%	1.0 U	5.0 U	--	--	>50% ND
G6-07	Trichloroethene	µg/L	5	20%	0.29 J	50	-4	0.462	No trend identified
G6-07	cis-1,2-Dichloroethene	µg/L	5	40%	0.26 J	110	-7	0.130	No trend identified
G6-07	Vinyl chloride	µg/L	5	80%	1.0 U	32	--	--	>50% ND
G6-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.3 J	19 U	--	--	>50% ND
G6-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
G6-07	Sulfate	mg/L	5	0%	120	1040	2	0.806	No trend identified
H5-07	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
H5-07	Benzene	µg/L	5	0%	0.59 J	1.9	-8	0.086	No trend identified
H5-07	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-07	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-07	Trichloroethene	µg/L	5	0%	0.21 J	4.2	-10	0.027	Decreasing Trend
H5-07	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-07	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	3.0 J	19 U	--	--	>50% ND
H5-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-07	Sulfate	mg/L	5	0%	1530	1700	4	0.448	No trend identified
I1-07	Chlorendic acid	µg/L	5	60%	80 J	250 U	--	--	>50% ND
I1-07	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	cis-1,2-Dichloroethene	µg/L	5	80%	0.13 J	5.0 U	--	--	>50% ND
I1-07	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.9 J	19 U	--	--	>50% ND
I1-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
I1-07	Sulfate	mg/L	5	0%	1400	1610	2	0.806	No trend identified
J6-07	Chlorendic acid	µg/L	5	40%	51 J	250 U	6	0.339	No trend identified
J6-07	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-07	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-07	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-07	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-07	cis-1,2-Dichloroethene	µg/L	5	20%	0.62 J	5.0 U	2	0.851	No trend identified
J6-07	Vinyl chloride	µg/L	5	40%	0.54 J	5.0 U	6	0.314	No trend identified
J6-07	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	3.6 J	ND(19)	--	--	>50% ND
J6-07	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
J6-07	Sulfate	mg/L	5	0%	170	1580	4	0.566	No trend identified
Flow Zone 9									
ABP-1-09	Chlorendic acid	µg/L	2	100%	250 U	250 U	--	--	Insufficient data
ABP-1-09	Benzene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data
ABP-1-09	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data
ABP-1-09	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data
ABP-1-09	Trichloroethene	µg/L	2	50%	0.92 J	1.0 U	--	--	Insufficient data
ABP-1-09	cis-1,2-Dichloroethene	µg/L	2	50%	0.26 J	1.0 U	--	--	Insufficient data
ABP-1-09	Vinyl chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent		Mann-Kendall Trend Test			
			Samples	Non-Detects	Minimum	Maximum	S-Statistic	Probability	Conclusion	
The Lockport Bedrock Monitoring Program										
Piezometers - APL Plume Containment System										
Flow Zone 9 (cont...)										
ABP-1-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	11 U	19 U	--	--	Insufficient data	
ABP-1-09	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
ABP-1-09	Sulfate	mg/L	2	0%	1600	1700	--	--	Insufficient data	
ABP-7-09	Chlorendic acid	µg/L	22	82%	28 J	250 U	--	--	>50% ND	
ABP-7-09	Benzene	µg/L	5	60%	0.21 J	5.0 U	--	--	>50% ND	
ABP-7-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
ABP-7-09	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
ABP-7-09	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
ABP-7-09	cis-1,2-Dichloroethene	µg/L	5	60%	0.26	5.0 U	--	--	>50% ND	
ABP-7-09	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
ABP-7-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
ABP-7-09	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
ABP-7-09	Sulfate	mg/L	5	0%	209	309	3	0.696	No trend identified	
AGW-1M-09	Chlorendic acid	µg/L	22	59%	36 J	250 U	--	--	>50% ND	
AGW-1M-09	Benzene	µg/L	5	20%	0.12 J	7.6	-8	0.086	No trend identified	
AGW-1M-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1M-09	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1M-09	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1M-09	cis-1,2-Dichloroethene	µg/L	5	40%	0.37 J	5.0 U	5	0.312	No trend identified	
AGW-1M-09	Vinyl chloride	µg/L	5	60%	1.2	5.0 U	--	--	>50% ND	
AGW-1M-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	6.1 J	19 U	--	--	>50% ND	
AGW-1M-09	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND	
AGW-1M-09	Sulfate	mg/L	5	0%	1350	1600	4	0.462	No trend identified	
B2M-09	Chlorendic acid	µg/L	3	33%	32 J	250 U	--	--	Insufficient data	
C3-09	Chlorendic acid	µg/L	22	86%	27 J	250 U	--	--	>50% ND	
C3-09	Benzene	µg/L	5	100%	1.0 U	ND(5)	--	--	100% ND	
C3-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	ND(5)	--	--	100% ND	
C3-09	Tetrachloroethene	µg/L	5	100%	1.0 U	ND(5)	--	--	100% ND	
C3-09	Trichloroethene	µg/L	5	100%	1.0 U	ND(5)	--	--	100% ND	
C3-09	cis-1,2-Dichloroethene	µg/L	5	20%	0.28 J	ND(5)	-4	0.558	No trend identified	
C3-09	Vinyl chloride	µg/L	5	60%	0.14 J	ND(5)	--	--	>50% ND	
C3-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
C3-09	Methylene chloride	µg/L	5	100%	1.0 U	ND(5)	--	--	100% ND	
C3-09	Sulfate	mg/L	5	0%	126	175	-6	0.329	No trend identified	
D1M-09	Chlorendic acid	µg/L	22	32%	47.5	1300	-16	0.706	No trend identified	
D1M-09	Benzene	µg/L	5	20%	2.9	33	-2	0.845	No trend identified	
D1M-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	10 U	--	--	100% ND	
D1M-09	Tetrachloroethene	µg/L	5	100%	1.0 U	10 U	--	--	100% ND	
D1M-09	Trichloroethene	µg/L	5	80%	0.37 J	10 U	--	--	>50% ND	
D1M-09	cis-1,2-Dichloroethene	µg/L	5	40%	0.31 J	10 U	1	1.000	No trend identified	
D1M-09	Vinyl chloride	µg/L	5	100%	1.0 U	10 U	--	--	100% ND	
D1M-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	1.9 J	19 U	--	--	>50% ND	
D1M-09	Methylene chloride	µg/L	5	100%	1.0 U	10 U	--	--	100% ND	
D1M-09	Sulfate	mg/L	5	0%	1100	1600	4	0.558	No trend identified	
D2M-09	Chlorendic acid	µg/L	4	50%	87 J	250 U	3	0.542	No trend identified	
D2M-09	Benzene	µg/L	4	25%	0.15 J	5.0 U	-4	0.334	No trend identified	
D2M-09	1,1,2,2-Tetrachloroethane	µg/L	4	100%	1.0 U	5.0 U	--	--	100% ND	
D2M-09	Tetrachloroethene	µg/L	4	100%	1.0 U	5.0 U	--	--	100% ND	
D2M-09	Trichloroethene	µg/L	4	100%	1.0 U	5.0 U	--	--	100% ND	
D2M-09	cis-1,2-Dichloroethene	µg/L	4	0%	1.1 J	1.5	-3	0.542	No trend identified	
D2M-09	Vinyl chloride	µg/L	4	75%	1.0 U	5.0 U	--	--	>50% ND	
D2M-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	4	100%	9.4 U	20 U	--	--	100% ND	
D2M-09	Methylene chloride	µg/L	4	100%	1.0 U	5.0 U	--	--	100% ND	
D2M-09	Sulfate	mg/L	4	0%	790	980	-4	0.334	No trend identified	
E6-09	Chlorendic acid	µg/L	5	80%	28 J	250 U	--	--	>50% ND	
E6-09	Benzene	µg/L	5	0%	77	110	4	0.462	No trend identified	
E6-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	5.0 U	5.0 U	--	--	100% ND	
E6-09	Tetrachloroethene	µg/L	5	100%	5.0 U	5.0 U	--	--	100% ND	
E6-09	Trichloroethene	µg/L	5	100%	5.0 U	5.0 U	--	--	100% ND	
E6-09	cis-1,2-Dichloroethene	µg/L	5	100%	5.0 U	5.0 U	--	--	100% ND	
E6-09	Vinyl chloride	µg/L	5	100%	5.0 U	5.0 U	--	--	100% ND	
E6-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND	
E6-09	Methylene chloride	µg/L	5	80%	3.0 J	5.0 U	--	--	>50% ND	

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent		Mann-Kendall Trend Test		
			Samples	Non-Detects	Minimum	Maximum	S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program									
Piezometers - APL Plume Containment System									
Flow Zone 9 (cont...)									
E6-09	Sulfate	mg/L	5	0%	367	1100	-2	0.806	No trend identified
F2M-09	Chlorendic acid	µg/L	21	90%	32 J	380	--	--	>50% ND
F2M-09	Benzene	µg/L	5	20%	0.50 J	5.0 U	3	0.613	No trend identified
F2M-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2M-09	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2M-09	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2M-09	cis-1,2-Dichloroethene	µg/L	5	0%	0.84 J	1.1 J	-3	0.613	No trend identified
F2M-09	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2M-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	1.5 J	19 U	--	--	>50% ND
F2M-09	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
F2M-09	Sulfate	mg/L	5	0%	804	1580	-3	0.613	No trend identified
F4M-09	Chlorendic acid	µg/L	1	100%	250 U	250 U	--	--	Insufficient data
H2M-09	Chlorendic acid	µg/L	5	40%	36 J	250 U	3	0.613	No trend identified
H2M-09	Benzene	µg/L	5	0%	28	51	6	0.221	No trend identified
H2M-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	2.0 U	5.0 U	--	--	100% ND
H2M-09	Tetrachloroethene	µg/L	5	100%	2.0 U	5.0 U	--	--	100% ND
H2M-09	Trichloroethene	µg/L	5	0%	1.8 J	3.3	1	1.000	No trend identified
H2M-09	cis-1,2-Dichloroethene	µg/L	5	20%	0.85 J	5.0 U	-4	0.462	No trend identified
H2M-09	Vinyl chloride	µg/L	5	80%	0.87 J	5.0 U	--	--	>50% ND
H2M-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	3.3 J	19 U	--	--	>50% ND
H2M-09	Methylene chloride	µg/L	5	80%	2.0 U	5.0 U	--	--	>50% ND
H2M-09	Sulfate	mg/L	5	0%	1310	1740	-1	1.000	No trend identified
H5-09	Chlorendic acid	µg/L	22	59%	25 J	250 U	--	--	>50% ND
H5-09	Benzene	µg/L	5	0%	12	20	5	0.312	No trend identified
H5-09	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-09	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-09	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-09	cis-1,2-Dichloroethene	µg/L	5	80%	0.27 J	5.0 U	--	--	>50% ND
H5-09	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
H5-09	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	60%	3.2 J	19 U	--	--	>50% ND
H5-09	Methylene chloride	µg/L	5	80%	0.89 J	5.0 U	--	--	>50% ND
H5-09	Sulfate	mg/L	5	0%	1230	1500	8	0.086	No trend identified
Flow Zone 11									
AFW-1L-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
AFW-1L-11	Benzene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	80%	8.9 J	19 U	--	--	>50% ND
AFW-1L-11	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
AFW-1L-11	Sulfate	mg/L	5	0%	151	190	2	0.806	No trend identified
B2L-11	Chlorendic acid	µg/L	22	41%	87 J	340	120	0.000	Increasing Trend
B2L-11	Benzene	µg/L	5	0%	14	70	2	0.806	No trend identified
B2L-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
B2L-11	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
B2L-11	Trichloroethene	µg/L	5	20%	0.29 J	5.0 U	-6	0.221	No trend identified
B2L-11	cis-1,2-Dichloroethene	µg/L	5	20%	0.65 J	5.0 U	-6	0.221	No trend identified
B2L-11	Vinyl chloride	µg/L	5	80%	1.0 U	5.0 U	--	--	>50% ND
B2L-11	bis(2-Ethylhexyl)phthalate (DEH	µg/L	5	100%	9.4 U	19 U	--	--	100% ND
B2L-11	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	100% ND
B2L-11	Sulfate	mg/L	5	0%	1280	1650	2	0.806	No trend identified
D1L-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	100% ND
D1L-11	Benzene	µg/L	5	0%	72	110	-2	0.806	No trend identified
D1L-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	4.0 U	5.0 U	--	--	100% ND
D1L-11	Tetrachloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	100% ND
D1L-11	Trichloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	100% ND
D1L-11	cis-1,2-Dichloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	100% ND
D1L-11	Vinyl chloride	µg/L	5	100%	4.0 U	5.0 U	--	--	100% ND

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program										
Piezometers - APL Plume Containment System										
Flow Zone 11 (cont...)										
D1L-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	80%	2.3 J	19 U	--	--	--	>50% ND
D1L-11	Methylene chloride	µg/L	5	60%	1.6 J	5.0 U	--	--	--	>50% ND
D1L-11	Sulfate	mg/L	5	0%	790	1120	2	0.806	--	No trend identified
E6-11	Chlorendic acid	µg/L	5	80%	36 J	250 U	--	--	--	>50% ND
E6-11	Benzene	µg/L	5	20%	1.0 U	52	6	0.221	--	No trend identified
E6-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
E6-11	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
E6-11	Trichloroethene	µg/L	5	80%	0.82 J	5.0 U	--	--	--	>50% ND
E6-11	cis-1,2-Dichloroethene	µg/L	5	80%	1.0 U	5.0 U	--	--	--	>50% ND
E6-11	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
E6-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	100%	9.4 U	19 U	--	--	--	100% ND
E6-11	Methylene chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
E6-11	Sulfate	mg/L	5	0%	1100	1740	0	1.000	--	No trend identified
F2L-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	--	100% ND
F2L-11	Benzene	µg/L	5	0%	15	52	-8	0.086	--	No trend identified
F2L-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F2L-11	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F2L-11	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F2L-11	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F2L-11	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F2L-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	80%	1.5 J	19 U	--	--	--	>50% ND
F2L-11	Methylene chloride	µg/L	5	80%	1.0 U	5.0 U	--	--	--	>50% ND
F2L-11	Sulfate	mg/L	5	0%	55	656	-8	0.086	--	No trend identified
F6-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	--	100% ND
F6-11	Benzene	µg/L	5	0%	6.7	31 J	0	1.000	--	No trend identified
F6-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F6-11	Tetrachloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F6-11	Trichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F6-11	cis-1,2-Dichloroethene	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F6-11	Vinyl chloride	µg/L	5	100%	1.0 U	5.0 U	--	--	--	100% ND
F6-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	100%	9.4 U	19 U	--	--	--	100% ND
F6-11	Methylene chloride	µg/L	5	80%	0.47 J	5.0 U	--	--	--	>50% ND
F6-11	Sulfate	mg/L	5	0%	1580	2060	5	0.312	--	No trend identified
G1L-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	--	100% ND
G1L-11	Benzene	µg/L	5	0%	75	120	1	1.000	--	No trend identified
G1L-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
G1L-11	Tetrachloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
G1L-11	Trichloroethene	µg/L	5	80%	1.2 J	5.0 U	--	--	--	>50% ND
G1L-11	cis-1,2-Dichloroethene	µg/L	5	60%	1.2 J	5.0 U	--	--	--	>50% ND
G1L-11	Vinyl chloride	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
G1L-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	100%	9.4 U	19 U	--	--	--	100% ND
G1L-11	Methylene chloride	µg/L	5	80%	3.1 J	5.0 U	--	--	--	>50% ND
G1L-11	Sulfate	mg/L	5	0%	1100	1800	4	0.462	--	No trend identified
G6-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	--	100% ND
G6-11	Benzene	µg/L	5	0%	71	130	-2	0.806	--	No trend identified
G6-11	1,1,2,2-Tetrachloroethane	µg/L	5	60%	1.6 J	5.0 U	--	--	--	>50% ND
G6-11	Tetrachloroethene	µg/L	5	40%	1.2 J	5.0 U	-7	0.130	--	No trend identified
G6-11	Trichloroethene	µg/L	5	0%	2.5 J	40	-10	0.027	--	Decreasing Trend
G6-11	cis-1,2-Dichloroethene	µg/L	5	0%	4.2 J	55	-10	0.027	--	Decreasing Trend
G6-11	Vinyl chloride	µg/L	5	0%	1.6 J	16	-4	0.462	--	No trend identified
G6-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	100%	9.4 U	19 U	--	--	--	100% ND
G6-11	Methylene chloride	µg/L	5	80%	1.7 J	5.0 U	--	--	--	>50% ND
G6-11	Sulfate	mg/L	5	0%	991	1550	-2	0.806	--	No trend identified
J6-11	Chlorendic acid	µg/L	5	100%	250 U	250 U	--	--	--	100% ND
J6-11	Benzene	µg/L	5	0%	63	130	-5	0.312	--	No trend identified
J6-11	1,1,2,2-Tetrachloroethane	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	Tetrachloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	Trichloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	cis-1,2-Dichloroethene	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	Vinyl chloride	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	5	100%	9.4 U	38 U	--	--	--	100% ND
J6-11	Methylene chloride	µg/L	5	100%	4.0 U	5.0 U	--	--	--	100% ND
J6-11	Sulfate	mg/L	5	0%	1200	1600	4	0.462	--	No trend identified

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program										
NAPL Purge wells										
APW-1	Chlorendic acid	µg/L	2	50%	205	250 U	--	--	--	Insufficient data
APW-1	Benzene	µg/L	2	50%	0.34 J	ND(1)	--	--	--	Insufficient data
APW-1	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-1	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-1	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-1	cis-1,2-Dichloroethene	µg/L	2	0%	0.29 J	0.51	--	--	--	Insufficient data
APW-1	Vinyl chloride	µg/L	2	0%	0.27 J	0.605	--	--	--	Insufficient data
APW-1	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	10 U	ND(19)	--	--	--	Insufficient data
APW-1	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-1	Sulfate	mg/L	2	0%	706	1200	--	--	--	Insufficient data
APW-2	Chlorendic acid	µg/L	2	50%	170 J	250 U	--	--	--	Insufficient data
APW-2	Benzene	µg/L	2	50%	0.14 J	1.0 U	--	--	--	Insufficient data
APW-2	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	cis-1,2-Dichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	Vinyl chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	10 U	19 U	--	--	--	Insufficient data
APW-2	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
APW-2	Sulfate	mg/L	2	0%	350	594	--	--	--	Insufficient data
PW-1L	Chlorendic acid	µg/L	2	0%	220 J	600	--	--	--	Insufficient data
PW-1L	Benzene	µg/L	2	0%	2.3	6.6	--	--	--	Insufficient data
PW-1L	1,1,2,2-Tetrachloroethane	µg/L	2	50%	0.30 J	2.5 U	--	--	--	Insufficient data
PW-1L	Tetrachloroethene	µg/L	2	50%	0.20 J	2.5 U	--	--	--	Insufficient data
PW-1L	Trichloroethene	µg/L	2	50%	0.70 J	2.5 U	--	--	--	Insufficient data
PW-1L	cis-1,2-Dichloroethene	µg/L	2	0%	0.85 J	4.2	--	--	--	Insufficient data
PW-1L	Vinyl chloride	µg/L	2	50%	1.6	2.5 U	--	--	--	Insufficient data
PW-1L	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	9.5 U	19 U	--	--	--	Insufficient data
PW-1L	Methylene chloride	µg/L	2	100%	1.0 U	2.5 U	--	--	--	Insufficient data
PW-1L	Sulfate	mg/L	2	0%	1200	1260	--	--	--	Insufficient data
PW-1U	Chlorendic acid	µg/L	1	0%	14000	14000	--	--	--	Insufficient data
PW-1U	Benzene	µg/L	1	0%	39 J	39 J	--	--	--	Insufficient data
PW-1U	1,1,2,2-Tetrachloroethane	µg/L	1	0%	23 J	23 J	--	--	--	Insufficient data
PW-1U	Tetrachloroethene	µg/L	1	0%	500	500	--	--	--	Insufficient data
PW-1U	Trichloroethene	µg/L	1	0%	590	590	--	--	--	Insufficient data
PW-1U	cis-1,2-Dichloroethene	µg/L	1	0%	500	500	--	--	--	Insufficient data
PW-1U	Vinyl chloride	µg/L	1	0%	35 J	35 J	--	--	--	Insufficient data
PW-1U	bis(2-Ethylhexyl)phthalate (DEH	µg/L	1	100%	48 U	48 U	--	--	--	Insufficient data
PW-1U	Methylene chloride	µg/L	1	100%	50 U	50 U	--	--	--	Insufficient data
PW-1U	Sulfate	mg/L	1	0%	254	254	--	--	--	Insufficient data
PW-2L	Chlorendic acid	µg/L	2	0%	1300	5400	--	--	--	Insufficient data
PW-2L	Benzene	µg/L	2	0%	41 J	370	--	--	--	Insufficient data
PW-2L	1,1,2,2-Tetrachloroethane	µg/L	2	0%	23 J	370	--	--	--	Insufficient data
PW-2L	Tetrachloroethene	µg/L	2	0%	26 J	760	--	--	--	Insufficient data
PW-2L	Trichloroethene	µg/L	2	0%	80	1300	--	--	--	Insufficient data
PW-2L	cis-1,2-Dichloroethene	µg/L	2	0%	680	1200	--	--	--	Insufficient data
PW-2L	Vinyl chloride	µg/L	2	0%	18 J	38 J	--	--	--	Insufficient data
PW-2L	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	190 U	960 U	--	--	--	Insufficient data
PW-2L	Methylene chloride	µg/L	2	50%	25 J	150 U	--	--	--	Insufficient data
PW-2L	Sulfate	mg/L	2	0%	1400	1460	--	--	--	Insufficient data
PW-2M	Chlorendic acid	µg/L	1	0%	500	500	--	--	--	Insufficient data
PW-2M	Benzene	µg/L	1	0%	12	12	--	--	--	Insufficient data
PW-2M	1,1,2,2-Tetrachloroethane	µg/L	1	100%	3.0 U	3.0 U	--	--	--	Insufficient data
PW-2M	Tetrachloroethene	µg/L	1	0%	17	17	--	--	--	Insufficient data
PW-2M	Trichloroethene	µg/L	1	0%	49	49	--	--	--	Insufficient data
PW-2M	cis-1,2-Dichloroethene	µg/L	1	0%	4.9	4.9	--	--	--	Insufficient data
PW-2M	Vinyl chloride	µg/L	1	0%	1.7 J	1.7 J	--	--	--	Insufficient data
PW-2M	bis(2-Ethylhexyl)phthalate (DEH	µg/L	1	100%	9.4 U	9.4 U	--	--	--	Insufficient data
PW-2M	Methylene chloride	µg/L	1	100%	3.0 U	3.0 U	--	--	--	Insufficient data
PW-2M	Sulfate	mg/L	1	0%	1260	1260	--	--	--	Insufficient data
PW-2UR	Chlorendic acid	µg/L	1	0%	52000	52000	--	--	--	Insufficient data
PW-2UR	Benzene	µg/L	1	0%	1600	1600	--	--	--	Insufficient data
PW-2UR	1,1,2,2-Tetrachloroethane	µg/L	1	0%	710	710	--	--	--	Insufficient data
PW-2UR	Tetrachloroethene	µg/L	1	0%	3500	3500	--	--	--	Insufficient data

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent Non-Detects	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples					S-Statistic	Probability	Conclusion
NAPL Purge wells										
PW-2UR	Trichloroethene	µg/L	1		0%	3200	3200	--	--	Insufficient data
PW-2UR	cis-1,2-Dichloroethene	µg/L	1		100%	500 U	500 U	--	--	Insufficient data
PW-2UR	Vinyl chloride	µg/L	1		100%	500 U	500 U	--	--	Insufficient data
PW-2UR	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	1		100%	1900 U	1900 U	--	--	Insufficient data
PW-2UR	Methylene chloride	µg/L	1		0%	520	520	--	--	Insufficient data
PW-2UR	Sulfate	mg/L	1		0%	332	332	--	--	Insufficient data
PW-3L	Chlorendic acid	µg/L	1		0%	800	800	--	--	Insufficient data
PW-3L	Benzene	µg/L	1		0%	76	76	--	--	Insufficient data
PW-3L	1,1,2,2-Tetrachloroethane	µg/L	1		0%	80	80	--	--	Insufficient data
PW-3L	Tetrachloroethene	µg/L	1		0%	26	26	--	--	Insufficient data
PW-3L	Trichloroethene	µg/L	1		0%	95	95	--	--	Insufficient data
PW-3L	cis-1,2-Dichloroethene	µg/L	1		0%	360	360	--	--	Insufficient data
PW-3L	Vinyl chloride	µg/L	1		0%	81	81	--	--	Insufficient data
PW-3L	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	1		100%	9.4 U	9.4 U	--	--	Insufficient data
PW-3L	Methylene chloride	µg/L	1		100%	20 U	20 U	--	--	Insufficient data
PW-3L	Sulfate	mg/L	1		0%	1320	1320	--	--	Insufficient data
PW-3M	Chlorendic acid	µg/L	1		0%	1900	1900	--	--	Insufficient data
PW-3M	Benzene	µg/L	1		0%	1200	1200	--	--	Insufficient data
PW-3M	1,1,2,2-Tetrachloroethane	µg/L	1		0%	850	850	--	--	Insufficient data
PW-3M	Tetrachloroethene	µg/L	1		0%	2500	2500	--	--	Insufficient data
PW-3M	Trichloroethene	µg/L	1		0%	14000	14000	--	--	Insufficient data
PW-3M	cis-1,2-Dichloroethene	µg/L	1		0%	710	710	--	--	Insufficient data
PW-3M	Vinyl chloride	µg/L	1		0%	230 J	230 J	--	--	Insufficient data
PW-3M	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	1		100%	190 U	190 U	--	--	Insufficient data
PW-3M	Methylene chloride	µg/L	1		0%	230 J	230 J	--	--	Insufficient data
PW-3M	Sulfate	mg/L	1		0%	664	664	--	--	Insufficient data
PW-4M	Chlorendic acid	µg/L	1		0%	6400	6400	--	--	Insufficient data
PW-4M	Benzene	µg/L	1		0%	320 J	320 J	--	--	Insufficient data
PW-4M	1,1,2,2-Tetrachloroethane	µg/L	1		0%	12000	12000	--	--	Insufficient data
PW-4M	Tetrachloroethene	µg/L	1		0%	9700	9700	--	--	Insufficient data
PW-4M	Trichloroethene	µg/L	1		0%	5600	5600	--	--	Insufficient data
PW-4M	cis-1,2-Dichloroethene	µg/L	1		0%	2200	2200	--	--	Insufficient data
PW-4M	Vinyl chloride	µg/L	1		0%	380 J	380 J	--	--	Insufficient data
PW-4M	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	1		100%	190 U	190 U	--	--	Insufficient data
PW-4M	Methylene chloride	µg/L	1		0%	240 J	240 J	--	--	Insufficient data
PW-4M	Sulfate	mg/L	1		0%	970	970	--	--	Insufficient data
PW-4U	Chlorendic acid	µg/L	1		0%	3200	3200	--	--	Insufficient data
PW-4U	Benzene	µg/L	1		0%	330 J	330 J	--	--	Insufficient data
PW-4U	1,1,2,2-Tetrachloroethane	µg/L	1		0%	11000	11000	--	--	Insufficient data
PW-4U	Tetrachloroethene	µg/L	1		0%	15000	15000	--	--	Insufficient data
PW-4U	Trichloroethene	µg/L	1		0%	8500	8500	--	--	Insufficient data
PW-4U	cis-1,2-Dichloroethene	µg/L	1		0%	3500	3500	--	--	Insufficient data
PW-4U	Vinyl chloride	µg/L	1		0%	650 J	650 J	--	--	Insufficient data
PW-4U	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	1		100%	1900 U	1900 U	--	--	Insufficient data
PW-4U	Methylene chloride	µg/L	1		100%	1000 U	1000 U	--	--	Insufficient data
PW-4U	Sulfate	mg/L	1		0%	983	983	--	--	Insufficient data
PW-5UR	Chlorendic acid	µg/L	2		0%	2100	2600	--	--	Insufficient data
PW-5UR	Benzene	µg/L	2		0%	1700	2400	--	--	Insufficient data
PW-5UR	1,1,2,2-Tetrachloroethane	µg/L	2		50%	370	2000 U	--	--	Insufficient data
PW-5UR	Tetrachloroethene	µg/L	2		0%	46 J	500 J	--	--	Insufficient data
PW-5UR	Trichloroethene	µg/L	2		0%	1800	59000	--	--	Insufficient data
PW-5UR	cis-1,2-Dichloroethene	µg/L	2		0%	820 J	1000	--	--	Insufficient data
PW-5UR	Vinyl chloride	µg/L	2		0%	430 J	480	--	--	Insufficient data
PW-5UR	bis(2-Ethylhexyl)phthalate (DEH)	µg/L	2		50%	2000 U	4000	--	--	Insufficient data
PW-5UR	Methylene chloride	µg/L	2		50%	290	2000 U	--	--	Insufficient data
PW-5UR	Sulfate	mg/L	2		0%	98	142	--	--	Insufficient data
PW-6MR	Chlorendic acid	µg/L	1		0%	800	800	--	--	Insufficient data
PW-6MR	Benzene	µg/L	1		0%	56	56	--	--	Insufficient data
PW-6MR	1,1,2,2-Tetrachloroethane	µg/L	1		0%	45.5	45.5	--	--	Insufficient data
PW-6MR	Tetrachloroethene	µg/L	1		0%	13	13	--	--	Insufficient data
PW-6MR	Trichloroethene	µg/L	1		0%	35.5	35.5	--	--	Insufficient data
PW-6MR	cis-1,2-Dichloroethene	µg/L	1		0%	840	840	--	--	Insufficient data
PW-6MR	Vinyl chloride	µg/L	1		0%	54	54	--	--	Insufficient data

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
The Lockport Bedrock Monitoring Program										
NAPL Purge wells										
PW-6MR	bis(2-Ethylhexyl)phthalate (DEH	µg/L	1	100%	ND(9.4)	ND(9.4)	--	--	--	Insufficient data
PW-6MR	Methylene chloride	µg/L	1	100%	ND(50)	ND(50)	--	--	--	Insufficient data
PW-6MR	Sulfate	mg/L	1	0%	1470	1470	--	--	--	Insufficient data
PW-6UR	Chlorendic acid	µg/L	1	0%	400	400	--	--	--	Insufficient data
PW-6UR	Benzene	µg/L	1	0%	88	88	--	--	--	Insufficient data
PW-6UR	1,1,2,2-Tetrachloroethane	µg/L	1	0%	210	210	--	--	--	Insufficient data
PW-6UR	Tetrachloroethene	µg/L	1	0%	110	110	--	--	--	Insufficient data
PW-6UR	Trichloroethene	µg/L	1	0%	200	200	--	--	--	Insufficient data
PW-6UR	cis-1,2-Dichloroethene	µg/L	1	0%	1200	1200	--	--	--	Insufficient data
PW-6UR	Vinyl chloride	µg/L	1	0%	480	480	--	--	--	Insufficient data
PW-6UR	bis(2-Ethylhexyl)phthalate (DEH	µg/L	1	100%	9.4 U	9.4 U	--	--	--	Insufficient data
PW-6UR	Methylene chloride	µg/L	1	100%	50 U	50 U	--	--	--	Insufficient data
PW-6UR	Sulfate	mg/L	1	0%	168	168	--	--	--	Insufficient data
PW-7U	Chlorendic acid	µg/L	2	0%	400	920	--	--	--	Insufficient data
PW-7U	Benzene	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
PW-7U	1,1,2,2-Tetrachloroethane	µg/L	2	50%	0.51 J	1.0 U	--	--	--	Insufficient data
PW-7U	Tetrachloroethene	µg/L	2	0%	1.8	2.9	--	--	--	Insufficient data
PW-7U	Trichloroethene	µg/L	2	0%	2.1	5.1	--	--	--	Insufficient data
PW-7U	cis-1,2-Dichloroethene	µg/L	2	0%	3.8	7.8	--	--	--	Insufficient data
PW-7U	Vinyl chloride	µg/L	2	0%	0.69 J	0.76 J	--	--	--	Insufficient data
PW-7U	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	9.5 U	19 U	--	--	--	Insufficient data
PW-7U	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	--	Insufficient data
PW-7U	Sulfate	mg/L	2	0%	265	290	--	--	--	Insufficient data
PW-8M	Chlorendic acid	µg/L	2	0%	2800	7000	--	--	--	Insufficient data
PW-8M	Benzene	µg/L	2	0%	11	66	--	--	--	Insufficient data
PW-8M	1,1,2,2-Tetrachloroethane	µg/L	2	50%	5.0 U	17 J	--	--	--	Insufficient data
PW-8M	Tetrachloroethene	µg/L	2	0%	2.3 J	45	--	--	--	Insufficient data
PW-8M	Trichloroethene	µg/L	2	0%	46	72	--	--	--	Insufficient data
PW-8M	cis-1,2-Dichloroethene	µg/L	2	0%	46	350	--	--	--	Insufficient data
PW-8M	Vinyl chloride	µg/L	2	0%	5.1	24	--	--	--	Insufficient data
PW-8M	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	9.4 U	300 U	--	--	--	Insufficient data
PW-8M	Methylene chloride	µg/L	2	50%	5.0 U	15 J	--	--	--	Insufficient data
PW-8M	Sulfate	mg/L	2	0%	400	565	--	--	--	Insufficient data
PW-8U	Chlorendic acid	µg/L	2	0%	9400	21000	--	--	--	Insufficient data
PW-8U	Benzene	µg/L	2	0%	54	120	--	--	--	Insufficient data
PW-8U	1,1,2,2-Tetrachloroethane	µg/L	2	50%	9.6	10 U	--	--	--	Insufficient data
PW-8U	Tetrachloroethene	µg/L	2	50%	5.2 J	10 U	--	--	--	Insufficient data
PW-8U	Trichloroethene	µg/L	2	0%	17	110	--	--	--	Insufficient data
PW-8U	cis-1,2-Dichloroethene	µg/L	2	0%	61	91	--	--	--	Insufficient data
PW-8U	Vinyl chloride	µg/L	2	0%	11	16	--	--	--	Insufficient data
PW-8U	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	50%	24	290 U	--	--	--	Insufficient data
PW-8U	Methylene chloride	µg/L	2	50%	8.0 U	11	--	--	--	Insufficient data
PW-8U	Sulfate	mg/L	2	0%	220	372	--	--	--	Insufficient data
PW-9U	Chlorendic acid	µg/L	2	0%	2700	2900	--	--	--	Insufficient data
PW-9U	Benzene	µg/L	2	0%	23 J	31 J	--	--	--	Insufficient data
PW-9U	1,1,2,2-Tetrachloroethane	µg/L	2	50%	14 J	25 U	--	--	--	Insufficient data
PW-9U	Tetrachloroethene	µg/L	2	0%	170	460	--	--	--	Insufficient data
PW-9U	Trichloroethene	µg/L	2	0%	240	270	--	--	--	Insufficient data
PW-9U	cis-1,2-Dichloroethene	µg/L	2	0%	67	110	--	--	--	Insufficient data
PW-9U	Vinyl chloride	µg/L	2	100%	25 U	50 U	--	--	--	Insufficient data
PW-9U	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	190 U	580 U	--	--	--	Insufficient data
PW-9U	Methylene chloride	µg/L	2	50%	25 U	40 J	--	--	--	Insufficient data
PW-9U	Sulfate	mg/L	2	0%	543	660	--	--	--	Insufficient data
PW-10U	Chlorendic acid	µg/L	2	0%	2000	3200	--	--	--	Insufficient data
PW-10U	Benzene	µg/L	2	0%	68	170	--	--	--	Insufficient data
PW-10U	1,1,2,2-Tetrachloroethane	µg/L	2	0%	19 J	84 J	--	--	--	Insufficient data
PW-10U	Tetrachloroethene	µg/L	2	50%	30 U	80 J	--	--	--	Insufficient data
PW-10U	Trichloroethene	µg/L	2	0%	64	1200	--	--	--	Insufficient data
PW-10U	cis-1,2-Dichloroethene	µg/L	2	0%	480	650	--	--	--	Insufficient data
PW-10U	Vinyl chloride	µg/L	2	0%	23 J	44 J	--	--	--	Insufficient data
PW-10U	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	9.4 U	390 U	--	--	--	Insufficient data
PW-10U	Methylene chloride	µg/L	2	50%	20 J	100 U	--	--	--	Insufficient data
PW-10U	Sulfate	mg/L	2	0%	399	400	--	--	--	Insufficient data

TABLE 2

TREND TEST RESULTS - SITE ORGANIC INDICATORS (SOIs)
HYDE PARK LANDFILL SITE
TOWN OF NIAGARA, NEW YORK

Well	Parameters	Units	Number of		Percent	Minimum	Maximum	Mann-Kendall Trend Test		
			Samples	Non-Detects				S-Statistic	Probability	Conclusion
Bloody Run Creek Monitoring										
BR-1	Chlorendic acid	µg/L	2	100%	250 U	250 U	--	--	Insufficient data	
BR-1	Benzene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-1	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-1	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-1	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-1	cis-1,2-Dichloroethene	µg/L	2	50%	1.0 U	1.9	--	--	Insufficient data	
BR-1	Vinyl chloride	µg/L	2	50%	0.75 J	1.0 U	--	--	Insufficient data	
BR-1	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	100%	9.6 U	19 U	--	--	Insufficient data	
BR-1	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-2	Chlorendic acid	µg/L	2	0%	340	900 J	--	--	Insufficient data	
BR-2	Benzene	µg/L	2	50%	0.24 J	1.0 U	--	--	Insufficient data	
BR-2	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-2	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-2	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-2	cis-1,2-Dichloroethene	µg/L	2	0%	0.45 J	0.70 J	--	--	Insufficient data	
BR-2	Vinyl chloride	µg/L	2	0%	0.50 J	0.58 J	--	--	Insufficient data	
BR-2	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	50%	4.7 J	20 U	--	--	Insufficient data	
BR-2	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	Chlorendic acid	µg/L	2	50%	180 J	250 U	--	--	Insufficient data	
BR-3	Benzene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	cis-1,2-Dichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	Vinyl chloride	µg/L	2	1	1.0 U	1.0 U	--	--	Insufficient data	
BR-3	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	50%	13	19 U	--	--	Insufficient data	
BR-3	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	Chlorendic acid	µg/L	2	50%	250 UJ	270	--	--	Insufficient data	
BR-4	Benzene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	1,1,2,2-Tetrachloroethane	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	Tetrachloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	Trichloroethene	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	cis-1,2-Dichloroethene	µg/L	2	50%	0.26 J	1.0 U	--	--	Insufficient data	
BR-4	Vinyl chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	
BR-4	bis(2-Ethylhexyl)phthalate (DEH	µg/L	2	50%	8.8 J	19 U	--	--	Insufficient data	
BR-4	Methylene chloride	µg/L	2	100%	1.0 U	1.0 U	--	--	Insufficient data	

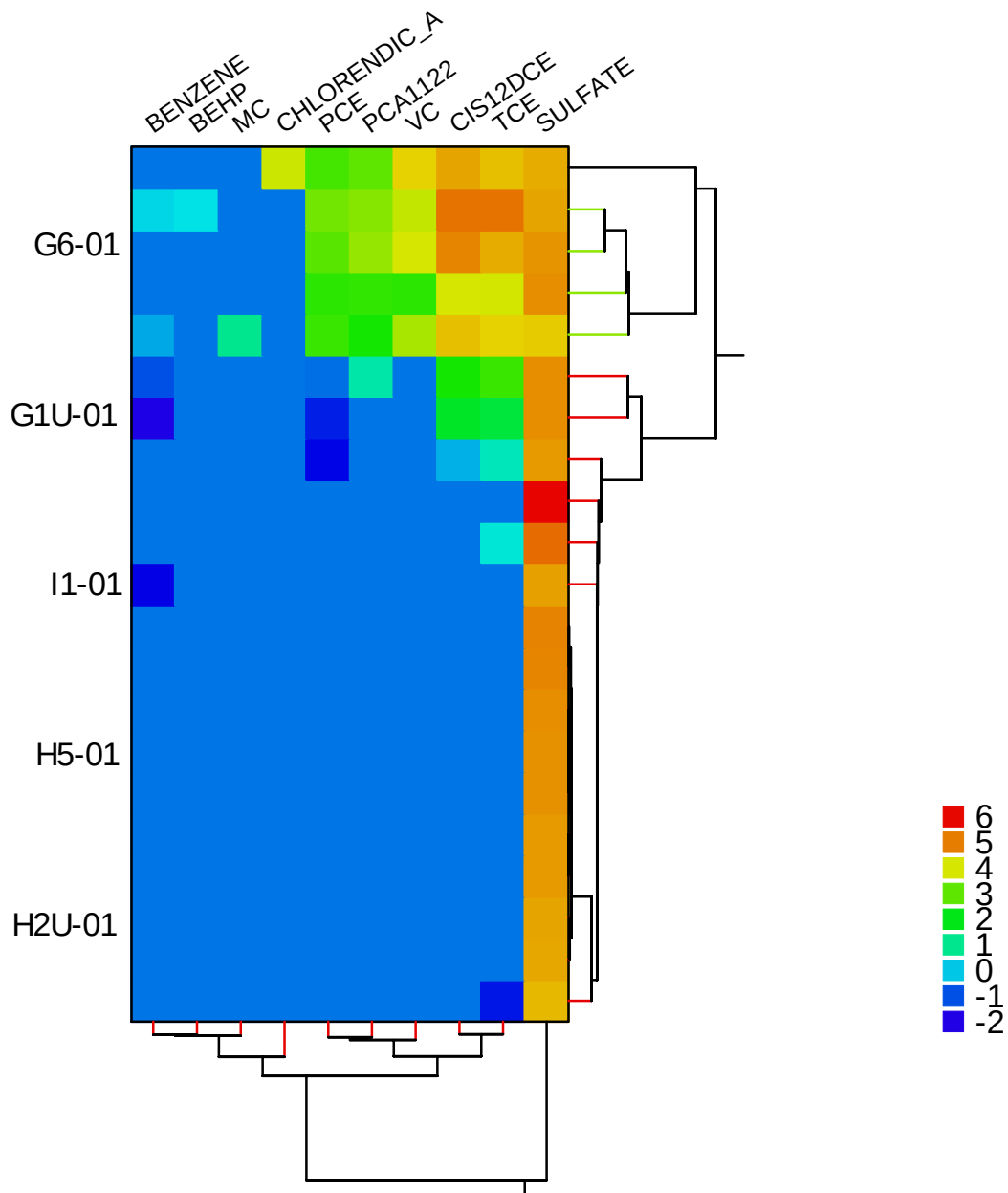


figure 1
Flow Zone 1 Cluster Analysis Results
Using Site Organic Indicators and Sulfate
Five-Year Report
Hyde Park Landfill Facility
Town of Niagara, New York



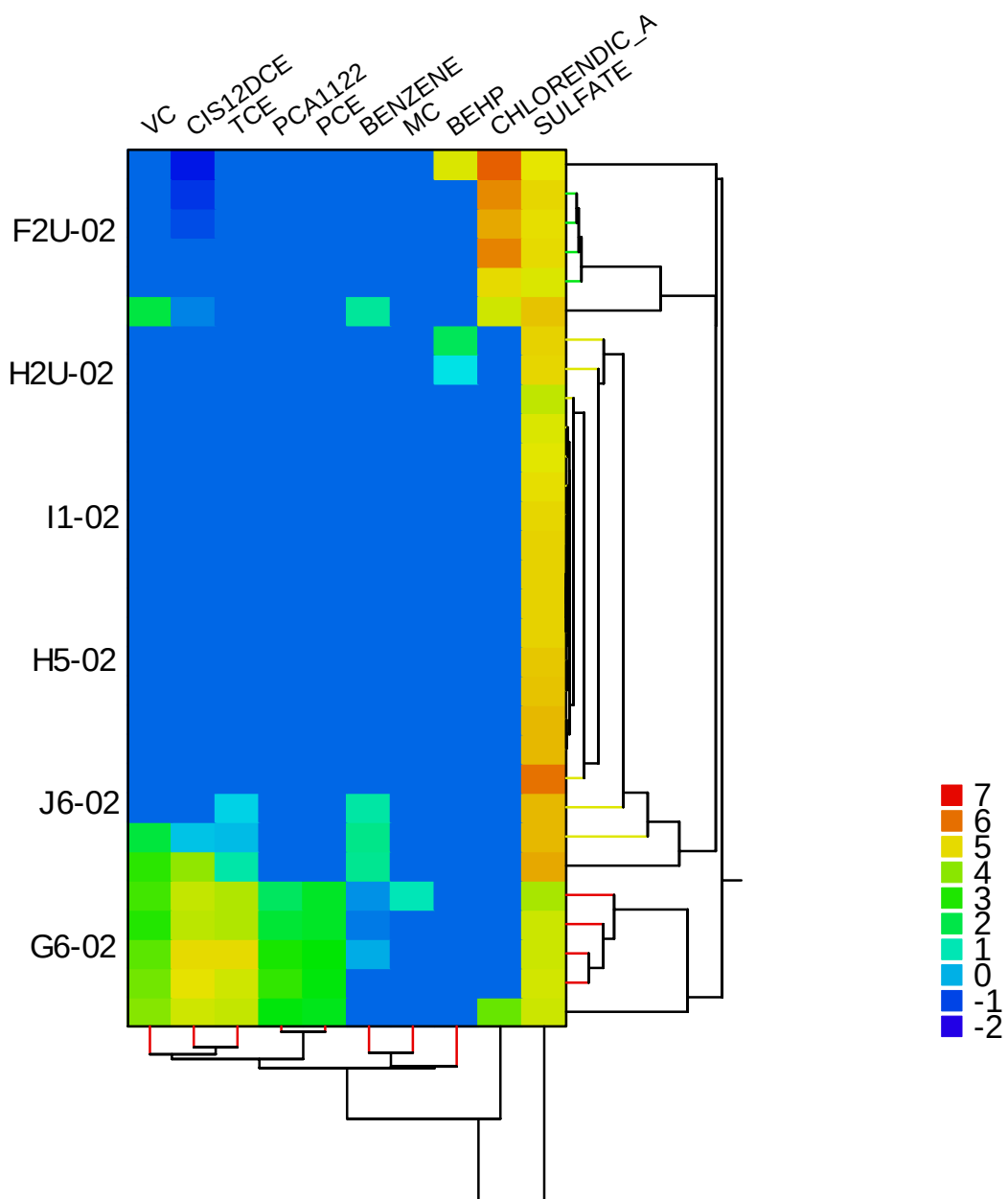


figure 2
Flow Zone 2 Cluster Analysis Results
Using Site Organic Indicators and Sulfate
Five-Year Report
Hyde Park Landfill Facility
Town of Niagara, New York



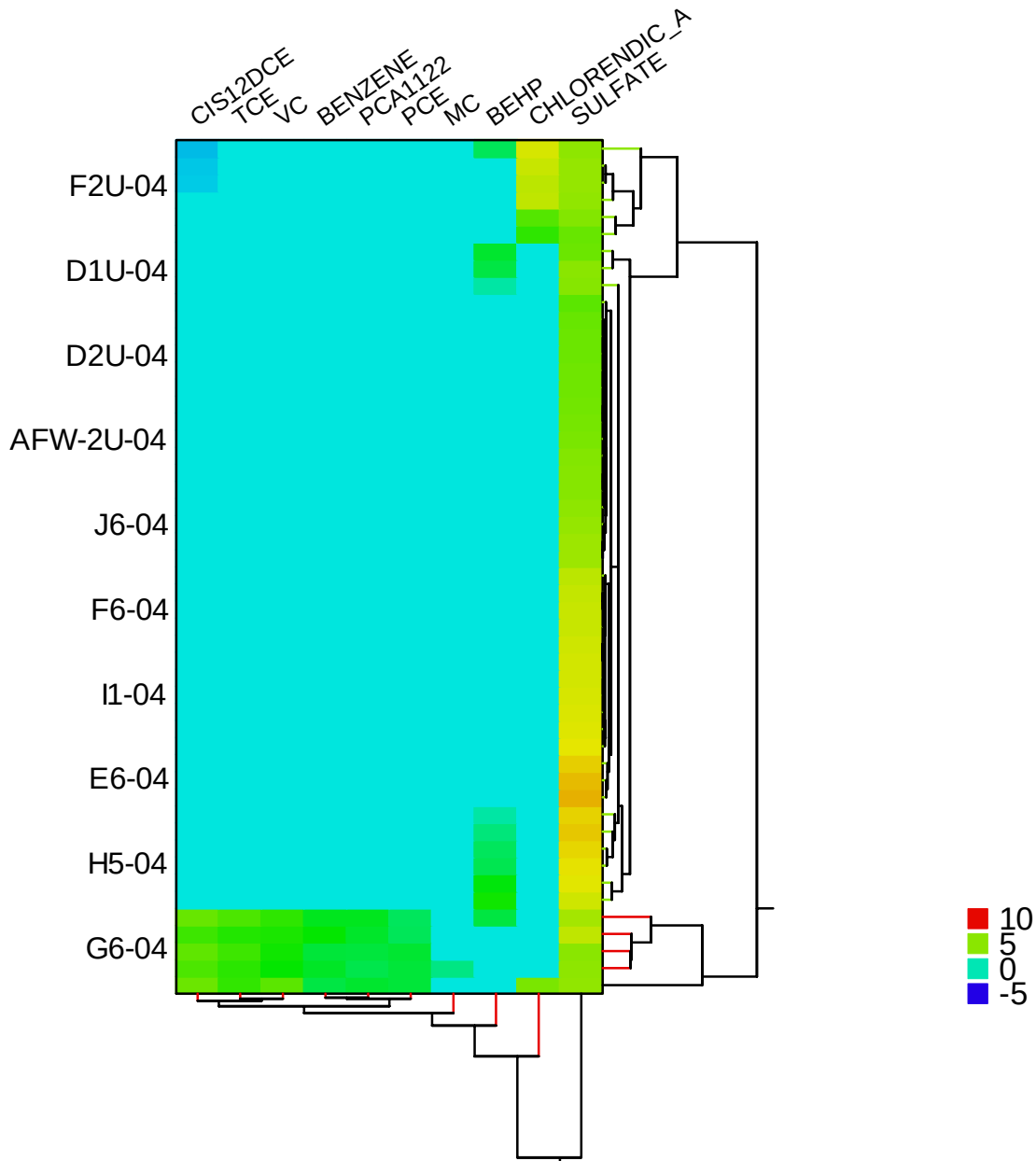


figure 3
 Flow Zone 4 Cluster Analysis Results
 Using Site Organic Indicators and Sulfate
 Five-Year Report
 Hyde Park Landfill Facility
 Town of Niagara, New York



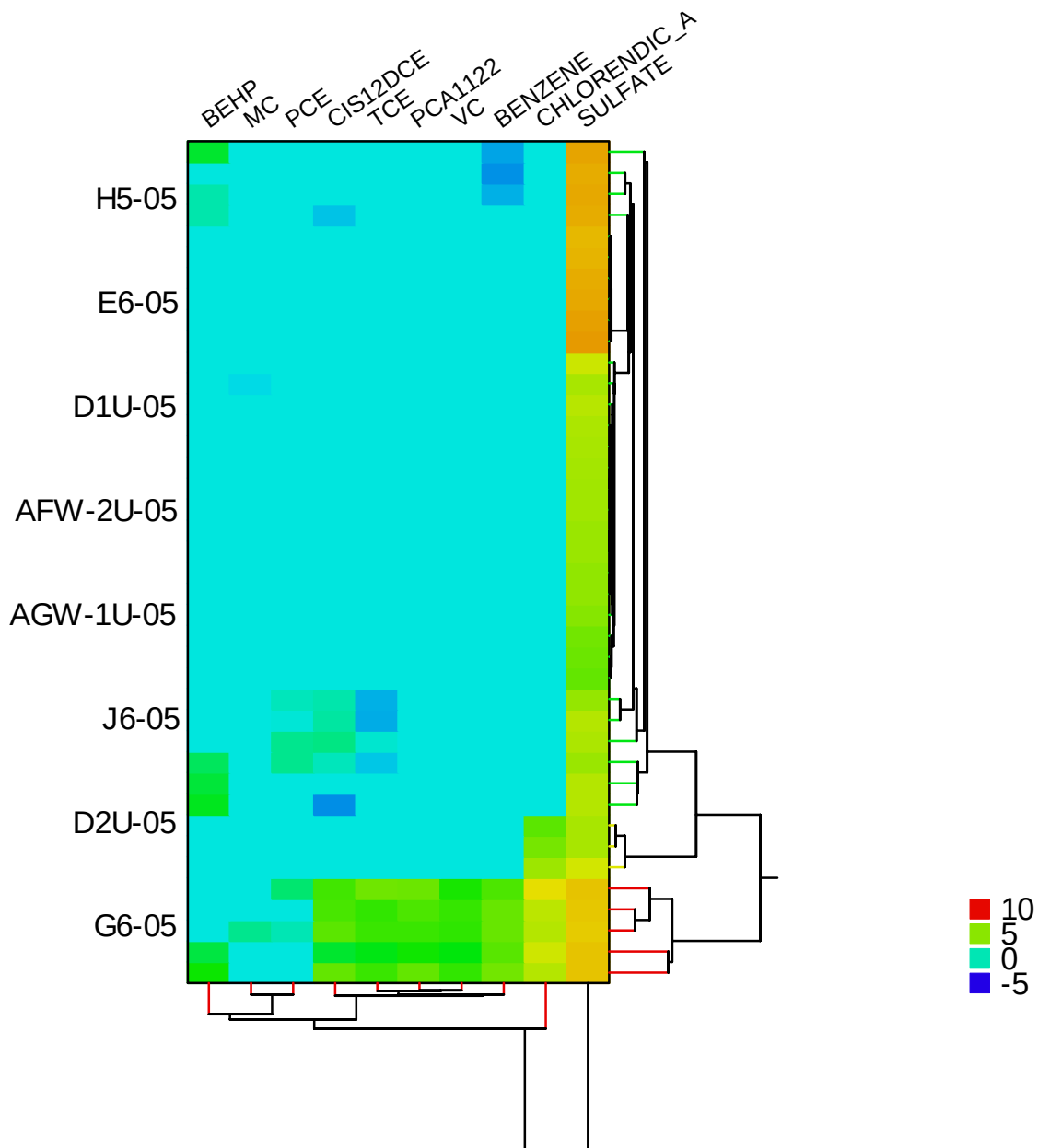


figure 4
 Flow Zone 5 Cluster Analysis Results
 Using Site Organic Indicators and Sulfate
 Five-Year Report
 Hyde Park Landfill Facility
 Town of Niagara, New York



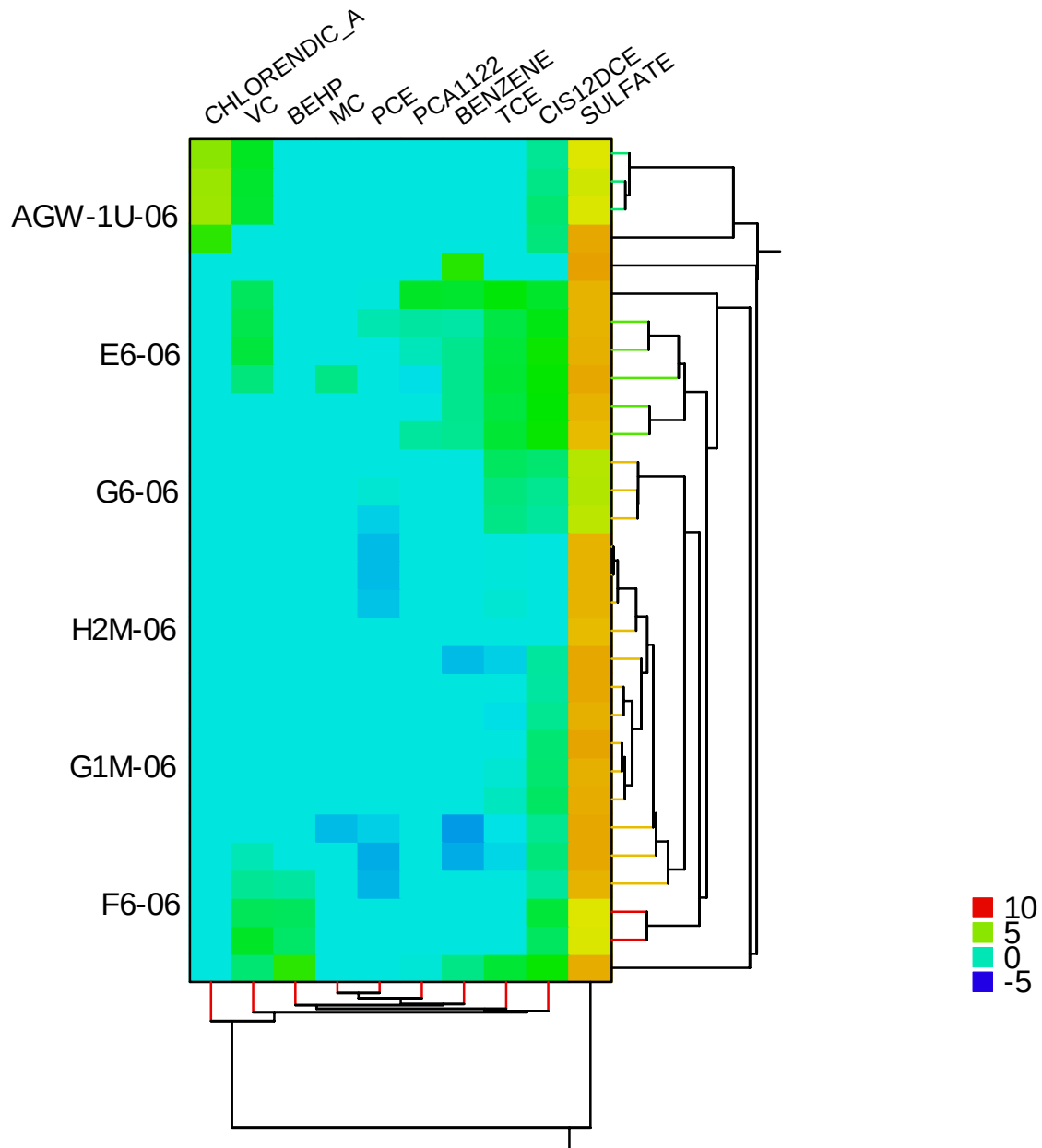


figure 5
Flow Zone 6 Cluster Analysis Results
Using Site Organic Indicators and Sulfate
Five-Year Report
Hyde Park Landfill Facility
Town of Niagara, New York



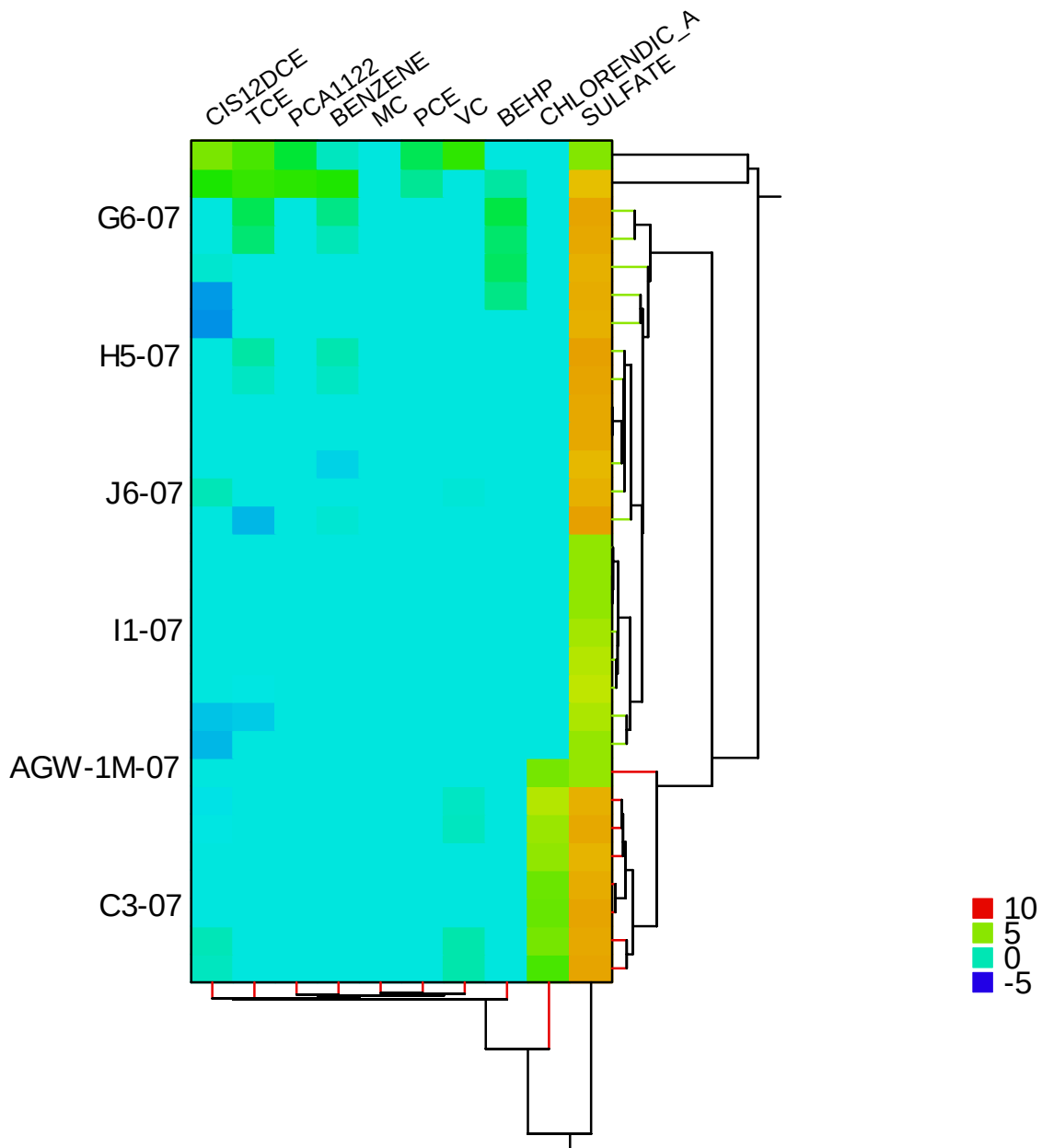


figure 6
Flow Zone 7 Cluster Analysis Results
Using Site Organic Indicators and Sulfate
Five-Year Report
Hyde Park Landfill Facility
Town of Niagara, New York



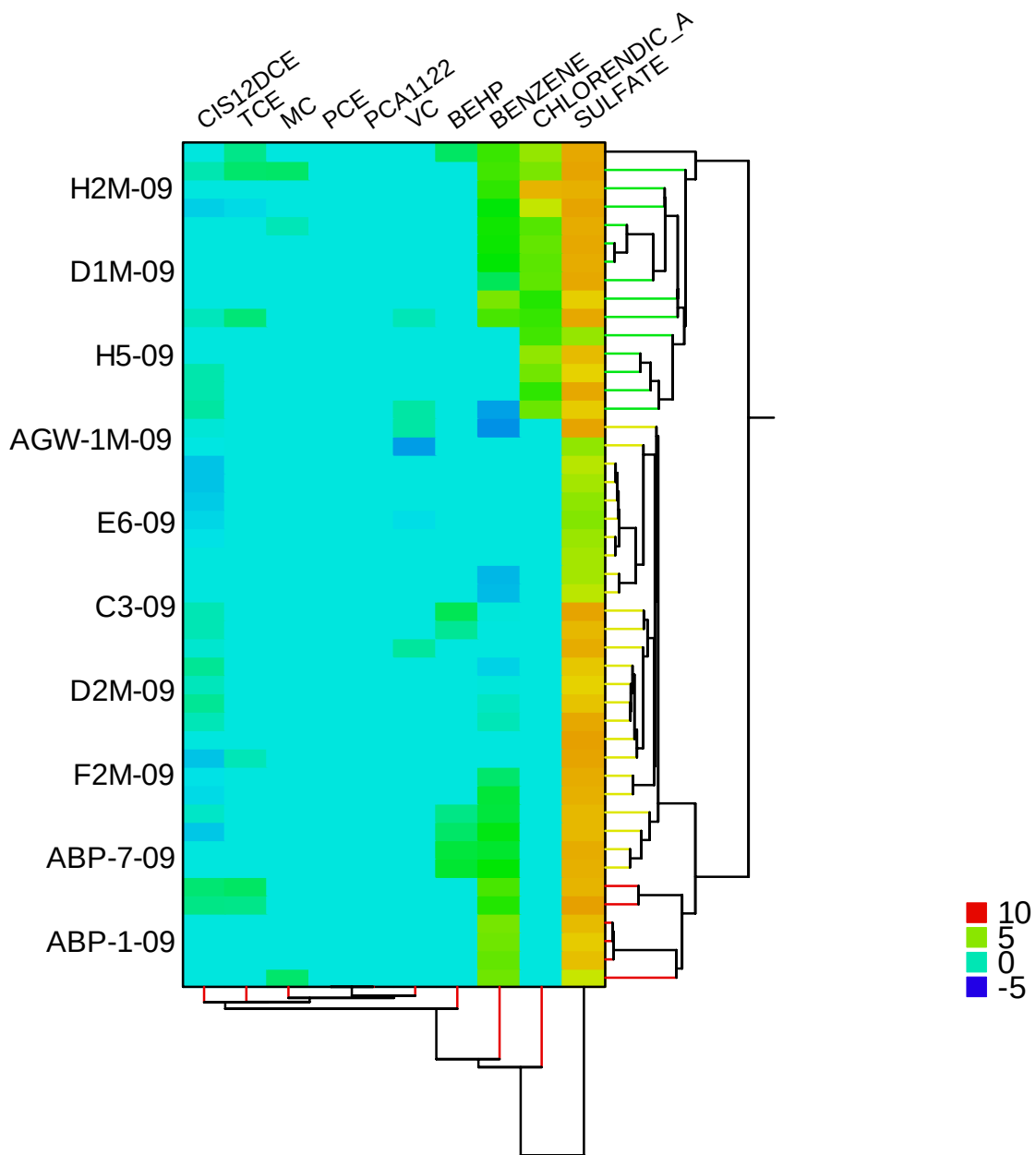


figure 7
 Flow Zone 9 Cluster Analysis Results
 Using Site Organic Indicators and Sulfate
 Five-Year Report
 Hyde Park Landfill Facility
 Town of Niagara, New York



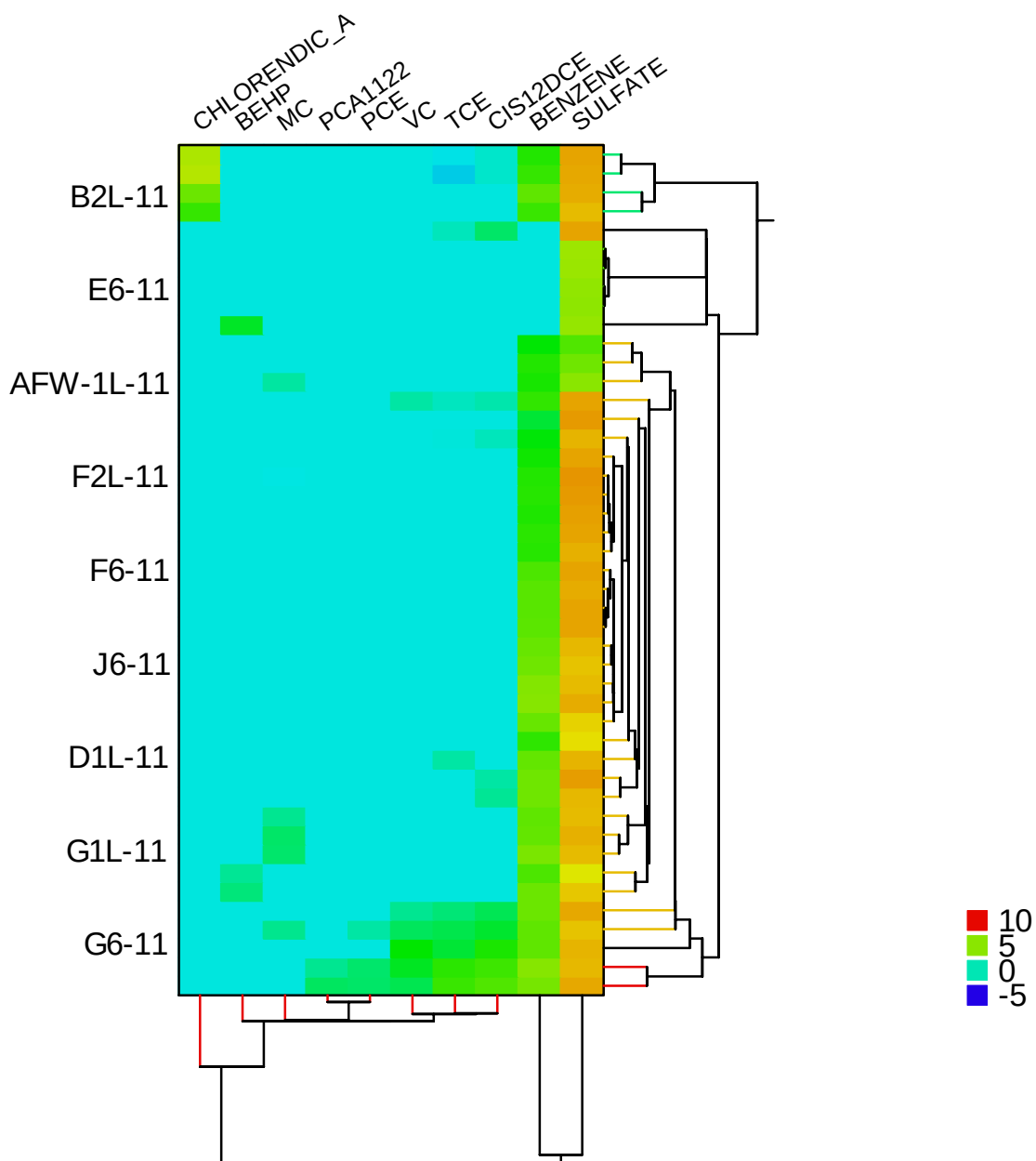


figure 8
Flow Zone 11 Cluster Analysis Results
Using Site Organic Indicators and Sulfate
Five-Year Report
Hyde Park Landfill Facility
Town of Niagara, New York



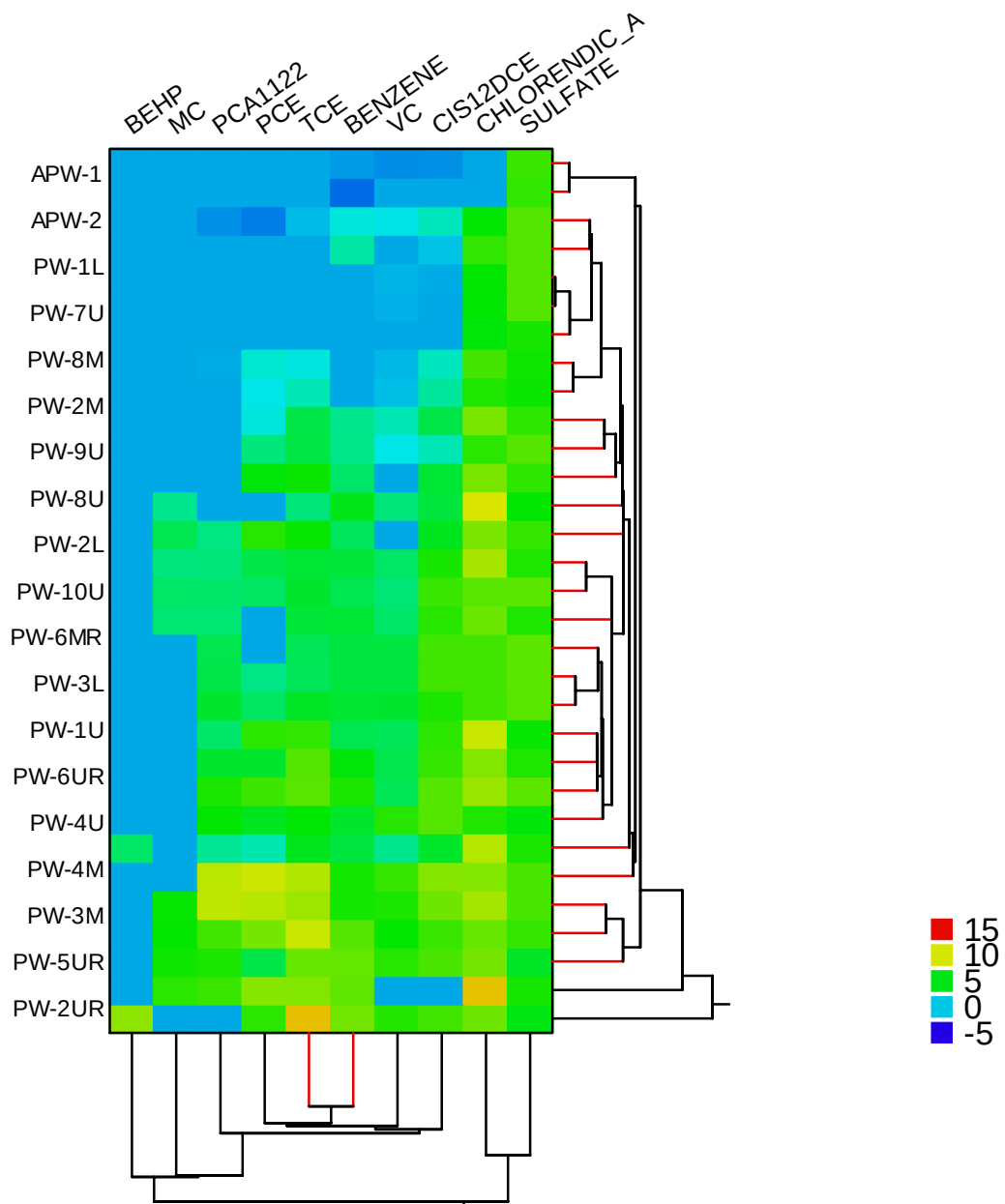


figure 9
Purge Wells Cluster Analysis Results
Using Site Organic Indicators and Sulfate
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