

Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

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Mr. Brian Sadowski New York State Department of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2999 JUN 25 2009 MYSHEE REG 9 REL UNREL

une 19, 2009

Dear Mr. Sadowski:

Re: Responses to 2008 Annual Report NYSDEC Comments Dated June 9, 2009 102nd Street Landfill Niagara Falls, New York

In coordination with Glenn Springs Holding, Inc. (GSH), Conestoga-Rovers & Associates (CRA) has prepared the following responses to comments dated June 9, 2009 from the New York State Department of Environmental Conservation (NYSDEC) regarding the 102nd Street Landfill (Site) 2008 Annual Report.

<u>Comment 1</u>: Well PCM-07 was replaced with well PCM-07R in October 2007 because groundwater elevations consistently showed an outward gradient. An outward gradient apparently still exists by figure B.7. It was also noted that on page 5, section 3.2 Groundwater Quality Monitoring Results of the Overburden Monitoring Wells indicates that Well PCM-07R did not yield sufficient volumes for collection of a sample in May 2008. Considering that an outward gradient still exists, it is imperative that samples are collected. If a volume shortage exists to do a full scan after purging, the samplers need to return to the well to check recovery and grab what is available. It is better to have at least a volatile analysis than nothing.

Response: Agreed. Every attempt will be made to obtain the required sample volume.

CRA's groundwater sampling procedure is such that if recharge to the well is insufficient to collect the full sample volume after purging (via low flow purging or removal of five well volumes), the well will be pumped dry and allowed to recover for a period not more than 24 hours. Sample collection will be attempted within 24 hours after being pumped to dryness with the priority of parameters collected as follows:

- 1. Volatile Organic Compounds (VOCs)
- 2. Semi-Volatile Organic Compounds (SVOCs)
- 3. Pesticides
- 4. Metals
- 5. Wet Chemistry

If insufficient water is available to complete the full sample volume after 24 hours, the well will be allowed to recover for up to an additional 72 hours in an attempt to collect the full sample volume. Please note that full sample volumes were collected from PCM-07R in November 2008 and March 2009, indicating that the well is functioning properly.

June 19, 2009 Page 2

<u>Comment 2</u>: Page 5. Section 3.3 NAPL Presence Monitoring Results, second paragraph. "NAPL was present in five of eight NR wells in 2008". "Thickness of the NAPL ranged from 0.13' (NR-03) to 2.79' (NR-01)". We read the table as 4.10' in NR-01 on 12/15/08. Please clarify.

<u>**Response</u>**: The 2.79-feet thickness of non-aqueous phase liquid (NAPL) in NR-01 in Section 3.3 is incorrect. The thickness of 4.10 feet in Table A-2 is the correct maximum thickness of NAPL in the NR wells in 2008. This will be corrected in the revised report.</u>

<u>Comment 3</u>: Page 6. Section 4.0 Operation of 102nd. Street Landfill Systems, sub-section 4.2 NAPL Recovery. The last sentence refers to Table 4.1. Table 4.1 has the wells identified as NR-1 through NR-10, but in Appendix A Annual Report Forms and figure 1.1 these wells are listed as NR-01, NR-02, NR-03 etc. Please be consistent with the identifications in the text, figures and tables.

<u>**Response</u>**: The names of the well locations will be corrected to be consistent throughout the revised report.</u>

<u>Comment 4</u>: Page 6. Section 4.2. NAPL Recovery. Second Paragraph. The last sentence reads, "In 2008, NAPL was recovered continuously from April through December from NR-2 for a total NAPL recovery of 6,298. By Table 4.1 the amount of NAPL recovered from NR-2 in 2008 was 6,189 gallons. The total gallonage of all NR wells was 6,298. Please clarify this discrepancy.

<u>**Response</u>**: Section 4.2 of the text is incorrect. The correct amount of NAPL collected from NR-2 in 2008 was 6,189 gallons. The total amount of NAPL collected from all NR wells in 2008 was 6,298 gallons. This will be corrected in the revised text.</u>

<u>Comment 5</u>: Table 2.4 Analytical Results Summary, PCM-07R. Results for pesticides are below the Survey Level, however, they are above NYSDEC GA groundwater criteria. Therefore, these results should be in bold brackets. Additionally, under Notes:, a bold bracket symbol should be inserted with the word(s) Exceedance or above NYSDEC Glass GA criteria.

<u>**Response</u>**: Table 2.1 in the "Operation and Maintenance Manual" (CRA, 2001) (O&M) shows only the "Survey Levels" as criteria for the Site parameters. It is not stated in the O&M that the Site parameters are to be compared to the NYSDEC Class GA GW criteria. GSH respectfully requests clarification for the comparison of the Site parameters to both the Survey Levels and the NYSDEC Class GA GW criteria. However, in an effort to address the NYSDEC's June 9, 2009 comment, the NYSDEC Class GA GW criteria have been boxed as exceedances in the revised report.</u>

<u>Comment 6</u>: Appendix A, table A-2, Annual Operation and Maintenance Report, NAPL Presence -Monitoring. The Depth of NAPL for removal met the criteria (exceedance of six inches) based on p.6, section 3.2 NAPL Collection System Operation in the August 17, 2001 OM&M Manual in eight of fourteen measurements during the third and fourth quarter of 2008, but zero gallons was removed. Why wasn't NAPL removed? June 19, 2009 Page 2

<u>**Response</u>**: During Third Quarter 2008, former GSH personnel conducted NAPL presence monitoring, but no records could be found to indicate that NAPL was removed. During Fourth Quarter 2008, CRA personnel conducted NAPL presence monitoring but did not remove NAPL due to transitional oversight. This oversight has been corrected. CRA personnel conducted NAPL presence checks and removed NAPL during First Quarter 2009 and will continue to remove NAPL as necessary during future NAPL presence events (quarterly between April and October).</u>

<u>Comment 7</u>: Appendix A, table A-5, Annual Operation and Maintenance Report, Distribution. Lorraine Miller of the Olin Chemical Group is listed to receive a report copy. The Department believes that Michael J. Bellotti of the Olin Chemical Group is the lead project manager. Please clarify and correct if necessary. In addition, remove the Director, Environmental Remediation and insert Gerald Rider, Chief, Section D for the Albany office. Please insert Gregory P. Sutton as the Regional Remediation Engineer for the NYSDEC Buffalo office.

Response: The requested changes will be made in the revised report.

<u>Comment 8</u>: Figure B.7. Groundwater Levels Well Pair 7. PCM-07R has replaced PCM-07. The groundwater elevation tracking and bottom tracking should reflect this in the legend as the well identity. Also, it is believed that the bottom elevation should have changed and not remained the same after PCM-07R was installed in October 2007. Please clarify and make the changes as necessary.

<u>Response</u>: Figure B.7 will be revised to reflect the October 2007 installation of PCM-07R to replace PCM-07.

As requested, a revised hardcopy of the entire report will be resubmitted along with an electronic version in PDF file format.

Please contact me with any questions or comments you may have at 972-687-7506.

Yours truly,

Makie A Belloth

Michael J. Bellotti, P.G. Environmental Remediation Group Olin Corporation 423-336-4587

CB/JP/adh/2 (001431)

c.c.: Dennis Hoyt, CRA Paul Olivo, USEPA John Pentilchuk, CRA Gregory Sutton, NYSDEC Gerald Rider, NYSDEC

Chuton J Block

Clint Babcock Project Manager Glenn Springs Holdings, Inc. 972-687-7506



2008 ANNUAL REPORT 102ND STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

GLENN SPRINGS HOLDINGS, INC. NIAGARA FALLS, NEW YORK

JUNE 2009 Ref. no. 001431 (84)

EXECUTIVE SUMMARY

The following report describes the Operation and Maintenance (O&M) activities for 2008 at the 102nd Street Landfill Site (Site) located in Niagara Falls, New York. The Site covers approximately 22.1 acres and consists of two separate properties owned by Occidental Chemical Corporation (OCC) (15.6 acres) and Olin Corporation (Olin) (6.5 acres). Both OCC's and Olin's responsibilities at the Site are currently operated by Conestoga-Rovers & Associates (CRA), under the direct supervision of Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC.

During 2008, the Remedial Action (RA) system components at the Site performed as designed. The leachate collection system removed 289,738 gallons Aqueous Phase Leachate (APL) from the Site. Water level monitoring showed that an inward gradient continues to be maintained for 100 percent of the time at nine of the well pairs. Only one well pair (PCM-07R/PZ-07) on the north side of the Site indicated than an inward gradient was not maintained (four of the four monitoring events) in that location. However, analytical results indicate no Site parameters were observed above the survey levels (Site baseline guidance values form Table 2.1 of the Site O&M Manual, 2001) outside of the slurry wall at PCM-07R.

In 2008, 6,298 gallons of Non-Aqueous Phase Leachate (NAPL) were recovered from the Site NAPL Recovery Wells. The recovered NAPL was then sent to an off-Site incinerator (Clean Harbors, Deer Park, Texas) for final destruction.

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1.0 INTRODUCTION

The following report describes the Operation and Maintenance (O&M) activities for 2008 at the 102nd Street Landfill Site (Site) located in Niagara Falls, New York. Both Occidental Chemical Corporation's (OCC's) and Olin Corporation's (Olin's) responsibilities at the Site are currently operated by Conestoga-Rovers &Associates (CRA), under the direct supervision of Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC.

The Site covers approximately 22.1 acres and consists of two separate properties owned by OCC (15.6 acres) and Olin (6.5 acres). The Site is bordered by the Niagara River to the south, Buffalo Avenue to the north, Griffon Park to the west, and privately owned land to the east. A perimeter fence restricts Site access. Authorized vehicular traffic access is provided from Buffalo Avenue by locked fence gates.

Remedial construction at the Site was completed in 1999, and groundwater pumping began in March 1999. The groundwater collection system at the Site is shown on Figure 1.1.

Final responses to the comments for the Final Closure Report for the Site were submitted to the New York State Department of Environmental Conservation (NYSDEC) and the United States Environmental Protection Agency (USEPA) (collectively, the "Agencies") on September 22, 2000. Final approval of the O&M (CRA, 2001) was received on October 24, 2001. The Certificate of Completion for the Site was accepted by the Agencies on March 13, 2002, signifying that all remedial work had been completed. Subsequently, the formal initiation of the O&M for the Site occurred in April 2002. This report is the seventh annual report for the Site.

The Remedial Action (RA) system components at the Site that have associated O&M activities are as follows:

- Landfill cap
- Perimeter slurry wall
- Aqueous Phase Liquid (APL) collection and discharge system
- Non-Aqueous Phase Liquid (NAPL) recovery system
- Post-RA system performance monitoring
- Perimeter fence

2.0 <u>SITE MONITORING PROGRAMS</u>

The post-RA system performance monitoring program includes quarterly groundwater level monitoring events, semiannual groundwater quality monitoring events, and quarterly NAPL presence monitoring. It was established to monitor the effectiveness of the RA system components.

2.1 HYDRAULIC MONITORING PROGRAM

Hydraulic monitoring at the Site consists of the measurement of water levels in monitoring wells to determine groundwater elevations. This monitoring includes ten piezometers (PZ-01 through PZ-10) inside the slurry wall and ten monitoring wells (PCM-01 through PCM-10) outside the slurry wall. The measurements are used to evaluate Site performance toward establishment of an inward gradient by pairing wells (one inside the slurry wall and one outside the slurry wall) and demonstrating an inward gradient at each well pair. The established well pairs are listed in Table 2.1.

Water level measurements in the piezometers and monitoring wells were measured quarterly in 2008, in accordance with the O&M manual. The 2008 water level measurements have been converted to elevations and are presented in Table 2.2. The elevations for each of the well pairings and the gradients achieved for the quarterly events throughout the year are presented in Table 2.3.

Water level data have been converted to elevations and are listed on the Annual Report Forms (Appendix A). Data for 2002 through 2008 have also been graphed to show groundwater elevation trends (Appendix B).

2.2 <u>GROUNDWATER QUALITY MONITORING PROGRAM</u>

The groundwater quality monitoring program consists of ten overburden monitoring wells (PCM-01 through PCM-10) and three bedrock wells (PCBM-01 through PCBM-03). These wells were sampled quarterly for the first 2 years following the initiation of the O&M, and then scheduled for semiannual sampling for 8 years thereafter. Semiannual sampling will continue through 2011. In 2012, sampling will go to an annual frequency.

Groundwater quality monitoring was performed semiannually in May and November 2008. Table 2.4 presents the results of these groundwater monitoring events.

Concentrations present in the groundwater have been graphed to determine if any of the levels are increasing. These graphs are presented in Appendix C.

2.3 <u>NAPL PRESENCE MONITORING PROGRAM</u>

The NAPL presence monitoring program consists of eight NAPL Recovery (NR) wells (NR-01 through NR-05, NR-07, NR-08, and NR-10). NAPL presence monitoring began in these wells in April 2002, immediately after the USEPA approved the Certificate of Completion. In accordance with the O&M manual (CRA, 2001), NAPL presence was checked each month for the first 3 months. This monthly monitoring ended in June 2002. After June 2002, the NAPL presence monitoring went to a quarterly frequency. Results of the NAPL presence monitoring are presented on the Annual Report Forms presented in Appendix A.

3.0 <u>SITE MONITORING RESULTS</u>

3.1 HYDRAULIC MONITORING RESULTS

Inward gradients towards the landfill were demonstrated all wells pairs with the exception of well pair 7 (PCM-07R/PZ-07) (see Table 2.3). An inward gradient was not maintained at any of the quarterly events for well pair 7, as demonstrated in Table 2.3.

Review of Table 2.3 appears to indicate that well pairs 6, 8, and 9 do not demonstrate inward gradients for all for quarterly events. However, where water level data is available, an inward gradient exists at all three of these well pairs. It is only the absence of water level data (wells were dry) that would indicate that an inward gradient may not have been present at these well pairs. When the bottom elevations of PZ-08 and PZ-09 are taken into account when those wells were measured as dry, it is apparent that an inward gradient was being maintained (the water level elevation in the wells outside the slurry wall is higher than the elevation of the bottom of the dry wells inside the slurry wall).

During the first, second, and fourth quarters of 2008, well pair 6 (PCM-06/PZ-06) was dry. Therefore, it is unknown whether an inward gradient was maintained during those events. During the third quarter event, well pair 6 demonstrated an inward gradient.

PCM-07R was installed as a replacement for PCM-07 in October 2007. Evaluation of PCM-07 in 2006 demonstrated that the well was not monitoring the same interval as PZ-07. The well pairs at the Site were installed such that they monitored the same intervals in order to demonstrate inward gradients. However, the overlap of the screens in PCM-07 and PZ-07 was only 0.83 foot. Therefore, PCM-07 was abandoned and replaced with PCM-07R. PZ-07 is screened from 564.8 feet above mean sea level (AMSL) to 569.8 feet AMSL. PCM-07R is screened from 564.12 feet AMSL to 569.12 feet AMSL. The overlap of the well screens is now 4.6 feet, which will insure an accurate calculation of inward hydraulic gradients.

However, even with the replacement of PCM-07, the calculations in Table 2.3 demonstrate that an inward gradient is not being maintained at this well pair. PCM-07R will be redeveloped prior to the next sampling event (November 2009) to ensure that the well screen is functioning properly.

3.2 <u>GROUNDWATER QUALITY MONITORING RESULTS</u>

Overburden Monitoring Wells

In 2008, groundwater samples were obtained from eight of the ten monitoring wells included in the semiannual analytical program. Well PCM-07R did not yield sufficient volume for collection of a sample in May 2008. Wells PCM-06 and PCM-09 did not yield sufficient volume for collection of samples in both May and November 2008. Site survey levels were exceeded in three of the eight overburden monitoring wells in 2008. Wells PCM-03, PCM-04, and PCM-05 demonstrated exceedances of volatile organic compounds (VOCs) (benzene, chlorobenzene, dichlorobenzene, and trichlorobenzene), and PCM-03 and PCM-04 demonstrated exceedances of semi-volatile organic compounds (SVOCs) (chlorophenol and dichlorophenol).

Bedrock Monitoring Wells

Site survey levels were not exceeded in any of the three bedrock monitoring wells that were sampled for groundwater quality in 2008.

3.3 <u>NAPL PRESENCE MONITORING RESULTS</u>

NAPL presence monitoring of the eight NR wells (NR-01, NR-02, NR-03, NR-04, NR-05, NR-07, NR-08, and NR-10) began in April 2002 immediately after USEPA approved the Certificate of Completion. In accordance with the approved O&M manual, NAPL presence was checked each month for the first 3 months (ending in 2002) and has been checked quarterly thereafter. Results of this monitoring are presented in the Annual Report Forms presented in Appendix A.

NAPL was present in five of the eight NR wells in 2008. Thickness of the NAPL ranged from 0.13 foot (NR-03) to 4.10 feet (NR-01).

4.0 OPERATION OF 102ND STREET LANDFILL SYSTEMS

4.1 <u>APL COLLECTION AND DISCHARGE SYSTEM OPERATION</u>

The individual APL pumps in the APL collection wet wells operated throughout 2008 on level control. All well pumps were set to start up at an elevation of 562.1 AMSL (1 foot below the average Niagara River water level) and shut down when elevations in the wells reached 561.8 AMSL.

A total of 289,738 gallons of APL were removed from the Site and pumped to the Love Canal Treatment Facility (LCTF). There, the APL was treated and discharged to the City of Niagara Falls Sanitary Sewer System. A total of approximately 7.3 million gallons have been recovered from the Site since pumping was initiated in March 1999.

Wet Wells 1 through 4 collect APL at the Site. In 2008, Wet Well 1 collected 36,806 gallons of APL (12.7 percent of the total for the Site), Wet Well 2 collected 220,224 gallons of APL (76 percent), Wet Well 3 collected 22,644 gallons of APL (7.8 percent), and Wet Well 4 collected 10,090 gallons of APL (3.5 percent).

4.2 <u>NAPL RECOVERY</u>

A total of 6,298 gallons (approximately three tanker trailers) of NAPL was removed from the NR wells at the Site in 2008. The majority of the NAPL was pumped from NR-02. The NAPL was transported to Clean Harbors Facility in Deer Park, Texas for incineration.

A concentrated effort was implemented in 2004 to extract NAPL using NR-02, in accordance with the approved Work Plan "NAPL Extraction Program Work Plan for Accelerated Recovery" submitted to the NYSDEC in December 2003. This task was achieved by concentrating on the known quick recharge well NR-02. In 2008, NAPL was recovered continuously from April through December from NR-02 for a total NAPL recovery of 6,189 gallons.

Table 4.1 shows the current and historical NAPL recoveries from the on-Site NR wells.

5.0 <u>SITE MAINTENANCE AND INSPECTIONS</u>

5.1 <u>SITE INSPECTIONS</u>

The 2008 annual Site inspection was held on May 28, 2008 with representatives from NYSDEC and GSH. The Site inspection reviews the Remedial Action System Components to ensure Site compliance.

The inspection included a general walk-around the Site and covered all portions of the landfill remediation including the APL Collection System, APL Discharge System, Landfill Cap, Bulkhead, and Storm Sewer.

In general, the NYSDEC commented that the Site looked well maintained and in very good order, with no evidence of erosion. Listed below are items to be addressed:

- Clean out of drifted wood and debris along shoreline and near grating at storm sewer outlet in warmer weather (i.e., July).
- Repair section along Buffalo Avenue near 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area.
- Fill larger burrow holes as needed.

5.2 <u>MAINTENANCE</u>

Maintenance performed at the Site in 2008 included the following:

- Mowing the landfill vegetation to inhibit the growth of woody material
- Filling of holes found in the soil cover made by burrowing animals
- Repair to sign along Buffalo Avenue (repair and anchoring of supports)
- Maintenance (including scheduled preventative maintenance) of all pumps and on-Site control equipment to ensure proper function
- Installation of a bladder pump into PCM-06

5.3 <u>SITE BEAUTIFICATION/WILDLIFE</u>

Wildlife/beautification enhancements to the Site continue to provide wildlife habitat and beneficial reuse.

6.0 <u>CONCLUSION</u>

The 2008 data indicate that there has been no significant change in chemical and hydrogeological conditions at the Site. A total of 289,768 gallons of APL were removed from the Site and pumped to the LCTF for treatment and disposal. A total of 6,298 gallons of NAPL were recovered and sent off Site for incineration. The forcemain system continues to pump sufficient leachate from the landfill so as to maintain an inward gradient across the slurry wall. The slurry wall is functioning as designed, preventing off-Site migration and influx of groundwater.

FIGURES



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TABLES

HYDRAULIC GRADIENT WELL PAIRS GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

Pair	Outside	Inside	Location
1	PCM-01	PZ-01	West Side
2	PCM-02	PZ-02	Southwest Side
3	PCM-03	PZ-03	South Side
4	PCM-04	PZ-04	South Side
5	PCM-05	PZ-05	Southeast Side
6	PCM-06	PZ-06	Northeast Side
7	PCM-07R	PZ-07	North Side
8	PCM-08	PZ-08	North Side
9	PCM-09	PZ-09	North Side
10	PCM-10	PZ-10	Northwest Side

QUARTERLY WATER LEVEL ELEVATIONS - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

Location	Ref Elev.	March 28, 2008	May 5, 2008	August 20, 2008	December 15, 2008
NR-01	597.30	562.60	562.40	562.56	562.58
NR-02	589.73	562.43	562.35	562.49	562.30
NR-03	591.70	559.70	559.36	559.65	559.46
NR-04	582.39	562.34	562.30	562.36	562.20
NR-05	581.55	562.24	562.40	562.00	562.11
NR-07	587.21	562.14	562.08	562.31	562.08
NR-08	592.31	562.88	562.85	562.66	562.29
NR-10	587.87	562.36	562.22	562.37	562.17
PCBM-01	576.75	563.82	563.95	563.91	564.02
PCBM-02	576.03	563.79	563.85	563.88	564.01
PCBM-03	580.24	564.33	564.10	564.07	564.74
PCM-01	578.24	568.42	568.24	566.69	567.62
PCM-02	577.24	567.74	567.14	566.19	567.56
PCM-03	576.81	563.20	563.81	563.81	563.33
PCM-04	575.73	563.33	563.94	567.37	563.54
PCM-05	575.93	564.95	564.27	563.79	564.93
PCM-06	580.25	Dry	Dry	570.12	Dry
PCM-07R	579.58	565.51	565.88	566.51	565.57
PCM-08	579.32	571.03	569.60	569.76	570.82
PCM-09	578.99	572.26	570.75	570.94	571.80
PCM-10	579.40	568.01	567.36	566.36	568.15
PZ-01	582.21	563.91	563.68	563.56	563.72
PZ-02	577.92	562.57	562.44	562.64	562.24
PZ-03	576.68	562.06	561.81	562.63	561.65
PZ-04	576.96	562.49	562.26	562.46	562.18
PZ-05	576.87	561.96	561.82	562.21	561.71
PZ-06	584.66	Dry	Dry	564.76	Dry
PZ-07	579.10	566.00	566.67	566.68	566.36
PZ-08	580.99	566.09	566.07	566.19	Dry
PZ-09	580.67	Dry	Dry	566.58	Dry
PZ-10	581.65	564.89	565.02	564.94	564.92
RIVERNPIER	567.02	563.10	563.64	563.66	563.22
WW-1	575.80	562.40	561.70	562.21	561.53
WW-2	569.28	555.38	555.58	556.18	555.48
WW-3	575.62	561.85	561.79	562.26	561.71
WW-4	575.97	561.85	561.71	562.17	561.57

WELL PAIR GRADIENTS - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Elevation	(ft AMSL)					Quantono Maintainina
	Pairs	тос	Bottom	March 28, 2008	May 5, 2008	August 20, 2008	December 15, 2008	Inward Gradient
Pair 1	PCM-01	578.24	549.05	568.42	563.95	563.91	564.02	
	PZ-01	582.21	549.64	563.91	563.68	563.56	563.72	
				-4.51	-0.27	-0.35	-0.3	4
Pair 2	PCM-02	577.24	547.90	567.74	567.14	566.19	567.56	
	PZ-02	577.92	548.43	562.57	562.44	562.64	562.24	
				-5.17	-4.7	-3.55	-5.32	4
Pair 3	PCM-03	576.81	545.15	563.2	563.81	563.81	563.33	
	PZ-03	576.68	545.63	562.06	561.81	562.63	561.65	
				-1.14	-2	-1.18	-1.68	4
Pair 4	PCM-04	575.73	545.74	563.33	563.94	567.37	563.54	
	PZ-04	576.96	545.63	562.49	562.26	562.46	562.18	
				-0.84	-1.68	-4.91	-1.36	4
Pair 5	PCM-05	575.93	550.00	564.95	564.27	563.79	564.93	
	PZ-05	576.87	550.50	561.96	561.82	562.21	561.71	
				-2.99	-2.45	-1.58	-3.22	4
Pair 6	PCM-06	580.25	566.50	Dry	Dry	570.12	Dry	
	PZ-06	584.66	564.05	Dry	Dry	564.76	Dry	
				NA	NA	-5.36	NA	1
Pair 7	PCM-07R	579.58	557.63	565.51	565.88	566.51	565.57	
	PZ-07	579.10	564.80	566	566.67	566.68	566.36	
				0.49	0.79	0.17	0.79	0

WELL PAIR GRADIENTS - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Elevation	(ft AMSL)					
	Pairs	тос	Bottom	March 28, 2008	May 5, 2008	August 20, 2008	December 15, 2008	Quarters Maintaining Inward Gradient
Pair 8	PCM-08	579.32	564.43	571.03	569.6	569.76	570.82	
	PZ-08	580.99	565.38	566.09	566.07	566.19	Dry	
				-4.94	-3.53	-3.57	NA	3*
Pair 9	PCM-09	578.99	567.87	572.26	570.75	570.94	571.8	
	PZ-09	580.67	566.28	Dry	Dry	566.58	Dry	
				NA	NA	-4.36	NA	1*
Pair 10	PCM-10	579.40	556.39	568.01	567.36	566.36	568.15	
	PZ-10	581.65	561.56	564.89	565.02	564.94	564.92	
				-3.12	-2.34	-1.42	-3.23	4

Notes:

ft AMSL Feet above mean sea level.

-3.53 Negative number indicates an inward gradient.

Dry No water in well during time of measurement.

NA Gradient unable to be calculated due to dry well.

* When the bottom elevation of the well is taken into account, all four quarters demonstrate inward gradients.

ANALYTICAL RESULTS SUMMARY - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Sample L	ocation:	PCB	M-01	PCBM-02		РСВМ-03		
		Sa Samj	mple ID: ple Date:	PCBM-01-0508 5/21/2008	PCBM-01-1108 11/11/2008	PCBM-02-0508 5/22/2008	PCBM-02-1108 11/11/2008	PCM-12-1108 11/11/2008 Duplicate	PCBM-03-0508 5/23/2008	PCBM-03-1108 11/10/2008
	NYSDEC							,		
Parameters	Class GA GW Criteria	Survey Level	Units							
Volatile Organic Compounds										
1,2,3-Trichlorobenzene	5	10	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
1,2,4-Trichlorobenzene	5	10	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
1,2-Dichlorobenzene	3	10	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
1,4-Dichlorobenzene	3	10	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
2-Chlorotoluene	5	5	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.10 J
Benzene	1	5	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
Chlorobenzene	5	5	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	2.5 U	2.5 U	0.50 U
Semi-volatile Organic Compounds										
1,2,4,5-Tetrachlorobenzene	5	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2,4,5-Trichlorophenol	1	50	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2,4-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2,5-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2-Chlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
4-Chlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Phenol	1	10	ug/L	5.0 U	5.0 U	5.0 UJ	5.0 U	5.0 U	5.0 U	5.0 U
Metals										
Arsenic	25	50	ug/L	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U
Mercury	0.7	0.10	ug/L	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U
Pesticides										
alpha-BHC	0.01	10	ug/L	0.25 U	0.01 J	0.050 U	0.050 U	0.050 U	0.050 U	0.050 U
beta-BHC	0.04	10	ug/L	0.56	0.050 U	0.050 U	0.031 J	0.050 U	0.050 U	0.050 U
delta-BHC	0.04	10	ug/L	0.81	0.050 U	0.050 U	0.050 U	0.050 U	0.050 U	0.050 U
gamma-BHC (Lindane)	0.05	10	ug/L	0.25 U	0.050 U	0.050 U	0.050 U	0.050 U	0.050 U	0.050 U

Notes:

μg/L Micrograms per liter. J Estimated concentration.

U Not present at or above the associated value.

Estimated reporting limit. UJ

Exceedance of NYSDEC Class GA GW Criteria and/or Survey Level.

ANALYTICAL RESULTS SUMMARY - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Sample L	ocation:	PCI	M-01	PCN	М-02		РСМ-03	
		San Samp	mple ID: ple Date:	PCM-01-0508 5/27/2008	PCM-01-1108 11/10/2008	PCM-02-0508 5/27/2008	PCM-02-1108 11/11/2008	PCM-03-0508 5/21/2008	PCM-12-0508 5/21/2008 Duplicate	PCM-03-1108 11/11/2008
	NYSDEC									
Parameters	Class GA GW Criteria	Survey Level	Units							
Volatile Organic Compounds										
1,2,3-Trichlorobenzene	5	10	ug/L	0.50 UJ	0.50 U	0.50 U	0.50 U	130 U	130 U	130 U
1,2,4-Trichlorobenzene	5	10	ug/L	0.50 UJ	0.50 U	0.50 U	0.50 U	51 J	130 U	130 U
1,2-Dichlorobenzene	3	10	ug/L	0.50 UJ	0.50 U	0.50 U	0.50 U	130 U	130 U	87 J
1,4-Dichlorobenzene	3	10	ug/L	0.50 UJ	0.50 U	0.50 U	0.20 J	440	430	380
2-Chlorotoluene	5	5	ug/L	0.50 UJ	0.50 U	0.50 U	0.50 U	130 U	130 U	130 U
Benzene	1	5	ug/L	0.50 UJ	0.50 U	0.50 U	0.13 J	47 J	51 J	73 J
Chlorobenzene	5	5	ug/L	0.50 UJ	0.50 U	0.21 J	0.19 J	4300	4300	4000
Semi-volatile Organic Compounds										
1,2,4,5-Tetrachlorobenzene	5	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2,4,5-Trichlorophenol	1	50	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
2,4-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	28	26	12
2,5-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	7.5	22
2-Chlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	37	35	13
4-Chlorophenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	77	67	29
Phenol	1	10	ug/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	1.1 J	0.58 J
Metals										
Arsenic	25	50	ug/L	10.0 U	10.0 UJ	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U
Mercury	0.7	0.10	ug/L	0.20 U	0.20 UJ	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U
Pesticides										
alpha-BHC	0.01	10	ug/L	0.050 UJ	0.050 UJ	0.050 UJ	0.050 U	0.25 U	0.25 U	1.0 U
beta-BHC	0.04	10	ug/L	0.050 UJ	0.050 UJ	0.050 UJ	0.050 U	0.48	0.46	5.6
delta-BHC	0.04	10	ug/L	0.050 UJ	0.050 UJ	0.050 UJ	0.050 U	0.6	0.68	1.1
gamma-BHC (Lindane)	0.05	10	ug/L	0.050 UJ	0.050 UJ	0.050 UJ	0.050 U	0.25 U	0.25 U	1.0 U

Notes:

μg/L Micrograms per liter.

Estimated concentration. J

U Not present at or above the associated value.

UJ

Estimated reporting limit. Exceedance of NYSDEC Class GA GW Criteria and/or Survey Level.

ANALYTICAL RESULTS SUMMARY - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Sample L	ocation:	PCN	A-04	PCI	A-0 5	PCM-07R	PCI	M-08
		San Samp	mple ID: ole Date:	PCM-04-0508 5/21/2008	PCM-04-1108 11/11/2008	PCM-05-0508 5/22/2008	PCM-05-1108 11/11/2008	PCM-7R-1108 11/12/2008	PCM-08-0508 5/23/2008	PCM-08-1108 11/10/2008
	NYSDEC									
Parameters	Class GA GW Criteria	Survey Level	Units							
Volatile Organic Compounds										
1,2,3-Trichlorobenzene	5	10	ug/L	500 U	360 U	2.5 U	3.6 U	0.50 U	0.50 U	0.50 U
1,2,4-Trichlorobenzene	5	10	ug/L	500 U	360 U	2.5 U	3.6 U	0.21 J	0.50 U	0.50 U
1,2-Dichlorobenzene	3	10	ug/L	500 U	360 U	2.5 U	3.6 U	0.50 U	0.50 U	0.50 U
1,4-Dichlorobenzene	3	10	ug/L	400 J	400	2.5 U	3.6 U	0.50 U	0.50 U	0.50 U
2-Chlorotoluene	5	5	ug/L	500 U	360 U	2.5 U	3.6 U	0.79	0.50 U	2.8
Benzene	1	5	ug/L	500 U	360 U	2.2 J	5.5	0.50 U	0.50 U	0.50 U
Chlorobenzene	5	5	ug/L	12000	11000	72	110	0.50 U	0.50 U	0.50 U
Semi-volatile Organic Compounds										
1,2,4,5-Tetrachlorobenzene	5	10	ug/L	5.0 U	5.0 U	5.0 UJ	R	5.0 U	5.0 U	5.0 U
2,4,5-Trichlorophenol	1	50	ug/L	5.0 U	5.0 U	5.0 UJ	R	5.0 U	5.0 U	5.0 U
2,4-Dichlorophenol	1	10	ug/L	1.6 J	0.88 J	5.0 UJ	R	5.0 U	5.0 U	5.0 U
2,5-Dichlorophenol	1	10	ug/L	2.0 J	5.0 U	5.0 UJ	R	5.0 U	5.0 U	5.0 U
2-Chlorophenol	1	10	ug/L	5.0 U	10	5.0 UJ	R	5.0 U	5.0 U	5.0 U
4-Chlorophenol	1	10	ug/L	35	30	5.0 UJ	R	5.0 U	5.0 U	5.0 U
Phenol	1	10	ug/L	5.0 U	5.0 U	5.0 UJ	R	5.0 U	5.0 U	5.0 U
Metals										
Arsenic	25	50	ug/L	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U
Mercury	0.7	0.10	ug/L	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U	0.20 U
Pesticides										
alpha-BHC	0.01	10	ug/L	0.050 U	0.25 U	0.050 U	0.050 U	0.11	0.050 U	0.014 J
beta-BHC	0.04	10	ug/L	0.050 U	0.25 U	0.050 U	0.050 U	0.19	0.050 U	0.072
delta-BHC	0.04	10	ug/L	0.12	1.1	0.050 U	0.050 U	0.062	0.050 U	0.050 U
gamma-BHC (Lindane)	0.05	10	ug/L	0.050 U	0.25 U	0.050 U	0.050 U	0.11	0.050 U	0.050 U

Notes:

μg/L Micrograms per liter.

Estimated concentration. J

U

UJ

Not present at or above the associated value. Estimated reporting limit. Exceedance of NYSDEC Class GA GW Criteria and/or Survey Level.

ANALYTICAL RESULTS SUMMARY - 2008 GLENN SPRINGS HOLDINGS, INC. 102nd STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

		Sample L	Sample Location:		1-10
		San Samp	mple ID: ple Date:	PCM-10-0508 5/23/2008	PCM-101108 11/10/2008
	NYSDEC				
Parameters	Class GA GW Criteria	Survey Level	Units		
Volatile Organic Compounds					
1,2,3-Trichlorobenzene	5	10	ug/L	0.50 U	0.50 U
1,2,4-Trichlorobenzene	5	10	ug/L	0.50 U	0.50 U
1,2-Dichlorobenzene	3	10	ug/L	0.50 U	0.50 U
1,4-Dichlorobenzene	3	10	ug/L	0.50 U	0.50 U
2-Chlorotoluene	5	5	ug/L	0.50 U	0.50 U
Benzene	1	5	ug/L	0.50 U	0.50 U
Chlorobenzene	5	5	ug/L	0.50 U	0.50 U
Semi-volatile Organic Compounds					
1,2,4,5-Tetrachlorobenzene	5	10	ug/L	5.0 U	5.0 U
2,4,5-Trichlorophenol	1	50	ug/L	5.0 U	5.0 U
2,4-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U
2,5-Dichlorophenol	1	10	ug/L	5.0 U	5.0 U
2-Chlorophenol	1	10	ug/L	5.0 U	5.0 U
4-Chlorophenol	1	10	ug/L	5.0 U	5.0 U
Phenol	1	10	ug/L	5.0 U	5.0 U
Metals					
Arsenic	25	50	ug/L	10.0 U	10.0 U
Mercury	0.7	0.10	ug/L	0.20 U	0.20 U
Pesticides					
alpha-BHC	0.01	10	ug/L	0.019 J	0.064 J
beta-BHC	0.04	10	ug/L	0.058 U	0.19 J
delta-BHC	0.04	10	ug/L	0.050 U	0.016 J
gamma-BHC (Lindane)	0.05	10	ug/L	0.050 U	0.050 UJ

Notes:

1

μg/L Micrograms per liter.

Estimated concentration.

Ū Not present at or above the associated value.

UJ

Estimated reporting limit. Exceedance of NYSDEC Class GA GW Criteria and/or Survey Level.

TABLE 4.1

NR WELLS CURRENT AND HISTORICAL NAPL RECOVERIES GLENN SPRINGS HOLDINGS, INC. 102ND STREET LANDFILL SITE NIAGARA FALLS, NEW YORK

				AMC	DUNT OF	NAPL R	EMOVED) IN GAL	LONS			
	YEAR	1999	9 2001 2002 2003 2004 2005 2006 2007 2008 Totals									
WELL												
NR-01		-	55	0	60	0	0	30	85	44	274	
NR-02		-	200	1,490	1,355	12,151	18,153	8,738	9,421	6,189	57,697	
NR-03		-	40	0	0	0	0	10	42	22	114	
NR-04		-	0	0	0	0	0	0	0	0	0	
NR-05		-	40	0	20	0	0	10	36	21	127	
NR-07		-	0	0	0	0	0	0	0	0	0	
NR-08		-	0	0	5	0	0	8	43	22	78	
NR-10		-	0	0	0	0	0	0	0	0	0	
	Total		335	1,490	1,440	12,151	18,153	8,796	9,627	6,298	58,290	

Notes:

* 2006: 4th tanker shipped January 9, 2007 after first of the year.

* 2006: NAPL slightly heavier.

* 2006: Inspection to daily instead of 2x more down time .

APPENDIX A

ANNUAL REPORT FORMS

YEAR:

2008

MONITORING - Water Level Measurements

Month	Day	Inspector	РСМ-01	PZ-01	РСМ-02	PZ-02	РСМ-03	PZ-03
1st Qtr.	3/28/2008	T. Blackmon	568.42	563.91	567.74	562.57	563.20	562.06
2nd Qtr.	5/5/2008	T. Blackmon	568.24	563.68	567.14	562.44	563.81	561.81
3rd Qtr.	8/20/2008	T. Blackmon	566.69	563.56	566.19	562.64	563.81	562.63
4th Qtr.	12/15/2008	D. Crockett	567.62	563.72	567.56	562.24	563.33	561.65

Month	Day	Inspector	PCM-04	PZ-04	PCM-05	PZ-05	PCM-06	PZ-06
1st Qtr.	3/28/2008	T. Blackmon	563.33	562.49	564.95	561.96	Dry	Dry
2nd Qtr.	5/5/2008	T. Blackmon	563.94	562.26	564.27	561.82	Dry	Dry
3rd Qtr.	8/20/2008	T. Blackmon	567.37	562.46	563.79	562.21	570.12	564.76
4th Qtr.	12/15/2008	D. Crockett	563.54	562.18	564.93	561.71	Dry	Dry

Month	Day	Inspector	PCM-07R	PZ-07	PCM-08	PZ-08	РСМ-09	PZ-09
1st Qtr.	3/28/2008	T. Blackmon	565.51	566.00	571.03	566.09	572.26	Dry
2nd Qtr.	5/5/2008	T. Blackmon	565.88	566.67	569.60	566.07	570.75	Dry
3rd Qtr.	8/20/2008	T. Blackmon	566.51	566.68	569.76	566.19	570.94	566.58
4th Qtr.	12/15/2008	D. Crockett	565.57	566.36	570.82	Dry	571.80	Dry

Month	Day	Inspector	PCM-10	PZ-10
1st Qtr.	3/28/2008	T. Blackmon	568.01	564.89
2nd Qtr.	5/5/2008	T. Blackmon	567.36	565.02
3rd Qtr.	8/20/2008	T. Blackmon	566.36	564.94
4th Qtr.	12/15/2008	D. Crockett	568.15	564.92
	ļ			

FORM 1

YEAR:

2008

GROUNDWATER - Quality Monitoring

Quarter	Date Sample Taken	Inspector	Comments
1st		T. Blackmon	
2nd	5/21,22,23,27/08	T. Blackmon	Semiannual sampling event.
3rd		T. Blackmon	
4th	11/10-11/08	D. Crockett	Semiannual sampling event.

Results of analyses are attached.

NAPL PRESENCE - Monitoring

			NK	-01	NK	-02		NK	-03
			Depth of	Gallons	Depth of	Gallons	Ĩ	Depth of	Gallons
	Date	Inspector	NAPL (ft)	Removed	NAPL (ft)	Removed		NAPL (ft)	Removed
1st Quarter	3/28/2008	T. Blackmon	2.79	23	0.47	3636		0.13	14
2nd Quarter	5/5/2008	T. Blackmon	2.39	21	0.40	2553		0.23	8
3rd Quarter	8/20/2008	T. Blackmon	2.50	0	0.4	0	ĺ	0.23	0
4th Quarter	12/15/2008	D. Tyran	4.10	0	0.50	0		1.70	0

	Date	Inspector
1st Quarter	3/28/2008	T. Blackmon
2nd Quarter	5/5/2008	T. Blackmon
3rd Quarter	8/20/2008	T. Blackmon
4th Quarter	12/15/2008	D. Tyran

NR-04			
Depth of Gallons			
NAPL (ft)	Removed		
NO NAPL			
NO N	JAPL		
NO N	JAPL		
NO N	JAPL		

NR	-05
Depth of	Gallons
NAPL (ft)	Removed
2.65	10
2.15	11
1.21	0
2.63	0

Gallons Removed NAPL

NR	-07
Depth of	Gallons
NAPL (ft)	Removed
NO N	VAPL
NON	NAPL
NON	NAPL
NO N	NAPL

	Date	Inspector
1st Quarter	3/28/2008	T. Blackmon
2nd Quarter	5/5/2008	T. Blackmon
3rd Quarter	8/20/2008	T. Blackmon
4th Quarter	12/15/2008	D. Tyran

NR	-08	NR	-10
Depth of	Gallons	Depth of	Gall
NAPL (ft)	Removed	NAPL (ft)	Remo
2.18	12	NON	VAPL
2.36	10	NON	JAPL
2.21	0	NON	JAPL
1.50	0	NON	JAPL

FORM 1

YEAR:	2008			
OPERATI	ON			
APL COLI	LECTION AND DISCH	HARGE SYSTEM		
	APL Flow	APL Flow		
	for Previous	for Current		
	year (gallons)	year (gallons)		
	300,074	289,738		
NAPI DEI	MOVAL SYSTEM			
	NAPI Removed	NAPI Removed		
	for Previous	for Current		
	Year	Year		
	(gallons)	(gallons)		
NR-01	85	44		
NR-02	9421	6189		
NR-03	42	22		
NR-04	0	0		
NR-05	36	21		
NR-07	0	0		
NR-08	43	22		
NK-10	0	(200		
Total	9627	6298		
Where wa	s NAPL treated/dispo	sed?		
Facility C	llean Harbors , Deer Pa	ark, Texas	Date	2/11/08
Facility C	lean Harbors , Deer Pa	ark, Texas	Date	4/14/08
Facility C	Clean Harbors , Deer Pa	ark, Texas	Date	7/09/08
Facility C	Clean Harbors , Deer Pa	ark, Texas	Date	10/07/08
Facility			Date	
Facility			Date	
FORM 1				

YEAR: 2008 INSPECTION AND MAINTENANCE Scheduled inspections performed: Date Inspectors May 29 Jeff Konsolis, NYSDEC, Brinn Sadawski, NYSDEC, Scott Parkkill, MSRM; and Brian Downic, MSRM. Was maintenance required? Yes No May Image: Constraint of the state of the st		ANNUAL OPERATION AND MAINTENANCE REPORT 102ND STREET LANDFILL SITE NIAGARA FALLS, NEW YORK	ANNU	
INSPECTION AND MAINTENANCE Scheduled inspections performed: Date Inspectors May 23 Iff Konsolls, NYSDEC, Brian Sadowski, NYSDEC, Sock Parkhill, MSRM, and Brian Dawnie, MSRM. Was maintenance required? Yes No May Image: Constraint of drifted wood and debris along shoreline and near grating at storm sever outlet in warmer weather. Repair section along Buffaio Avenue near 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area. Fill larger burrow holes as needed. Describe any maintenance activity that required an activity specific work plan and health and safety plan.		2008	EAR: 2008	YEAR:
Scheduled inspections performed: Dafe Inspectors May 28 Idf Konsolla, NVSDEC: Brian Sadowski, NVSDEC; Scott Parkhill, MSRM; and Brian Downie, MSRM. Was maintenance required? What maintenance was required? Date Performed: Scheduled inspection along Buffalo Avenue neer 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area. Fill larger burrow holes as needed. Describe any maintenance activity that required an activity specific work plan and health and safety plan.		TION AND MAINTENANCE	SPECTION AND MAINTEN	INSPE
Date Inspectors May 28 Jeff Konsells, NYSDEC; Bran Sadowski, NYSDEC; Soot Parkhill, MSRM; and Brian Downie, MSRM. Was maintenance required? Yes No May Image:		ed inspections performed:	heduled inspections performed	Schedu
May 28 Jeff Kolsells, MISUEC, Bran Sadowski, NTSUEC, Scott Parkhill, MSRM, and Bran Downie, MSRM. Was maintenance required? Yes No May Z D Date Per Clean out of drifted wood and debris along shoreline and near grating at storm sever outlet in warmer weather. Repair section along Buffalo Avenue near 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area. Fill larger burrow holes as needed. Describe any maintenance activity that required an activity specific work plan and health and safety plan.		Date Inspectors	Date	
Yes No May Image: Image		28 Jeff Konsella, NYSDEC; Brian Sadowski, NYSDEC; Scott Parkhill, MSRM; and Brian Downic, MSRM.	ay28	May
Yes No May X What maintenance was required? Clean out of drifted wood and debris along shoreltne and near grating at storm sewer outlet in warmer weather. Repair section along Buffalo Avenue near 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area. Fill larger burrow holes as needed. Describe any maintenance activity that required an activity specific work plan and health and safety plan.		intenance required?	as maintenance required?	Was ma
May X What maintenance was required? Date Per Clean out of drifted wood and debris along shoreline and near grating at storm sewer outlet in warmer weather. Repair section along Buffalo Avenue near 102nd Street that has heaved. Inquiry will be made to vendor about alternate methods of securing fencing in the area. Fill larger burrow holes as needed. Describe any maintenance activity that required an activity specific work plan and health and safety plan.		Yes No	Yes	
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Clint Babcock, GSH PM (linton) Salroch May 29, 2009 NAME DATE		ocock, CSH PM (lintor) Salroch May 29, 2009 NAME DATE	INT Babcock, GSH PM	Clint Ba

YEAR: 2008

Send completed copies of this form to the following for review:

Clint J. Babcock Glenn Springs Holdings, Inc. 5005 LBJ Freeway, Suite 1350 Dallas, TX 75244-6119

and

Michael J. Bellotti Olin Chemical Group 3855 North Ocoee Street, Suite 200 Cleveland, TN 37312

After review is complete, send 5 copies to the following:

Chief-New York Remedial Branch Emergency and Remedial Response Davison U.S. Environmental Protection Agency - Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attn: 102nd Street Landfill Superfund Site Manager

and

Mr. Gerald Rider Chief, Section D New York State Dept. of Environmental Conservation 625 Broadway 8th Floor Albany, NY 12233-7252

and

Mr. Gregory P. Sutton Regional Remediation Engineer New York State Dept. of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2999

FORM 1

APPENDIX B

SUMMARY OF WATER LEVEL ELEVATIONS 2002 - 2008















01431-05(084)GN-WA003 JUN 18/2009







APPENDIX C

CONCENTRATION TREND GRAPHS











