



# Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

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February 27, 2020

Reference No. 001431

Mr. Brian Sadowski  
New York State Department of Environmental Conservation  
Region 9  
270 Michigan Avenue  
Buffalo, NY 14203-2999

Dear Mr. Sadowski:

**Re: 2019 Annual Periodic Review Report  
102nd Street Landfill Site, Niagara Falls, New York**

Per the requirements of the Consent Decree and the Operations and Maintenance (O&M) Manual, Glenn Springs Holdings, Inc. (GSH) is submitting the 2019 Annual Periodic Review Report for the 102nd Street Landfill Site.

Please contact me at 231-670-6809 or email at [joseph\\_branch@oxy.com](mailto:joseph_branch@oxy.com) should you have any questions or concerns.

Very truly yours,

A handwritten signature in black ink that reads 'JBranch'.

GLENN SPRINGS HOLDINGS, INC.

Joe Branch  
Site Manager  
231-670-6809 Cell

JB/eew/(Rpt No. 97)  
Encl.

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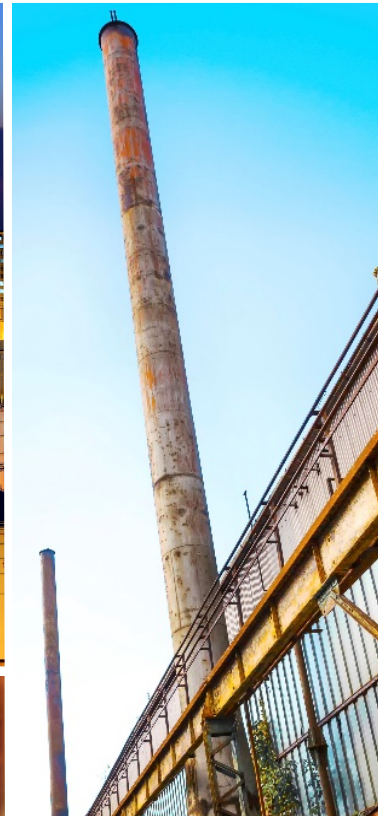
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# 2019 Annual Periodic Review Report

102<sup>nd</sup> Street Landfill Site  
Niagara Falls, New York  
NYSDEC Site No. 932022

Glenn Springs Holdings, Inc.





## Executive Summary

The following report describes the Operation, Maintenance, and Monitoring (OM&M) activities for 2019 at the 102nd Street Landfill Site (Site) located in Niagara Falls, New York. The Site covers approximately 24.9 acres and consists of two separate properties owned by Occidental Chemical Corporation (OCC) (17.5 acres) and Olin Corporation (Olin) (7.4 acres). Management of the Site is performed on behalf of OCC and Olin by Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC. Since October 1, 2008, GHD Services, Inc. (GHD), formerly Conestoga-Rovers & Associates (CRA), has performed operation, maintenance, monitoring, and reporting activities for the Site under contract to and direct management of GSH.

During 2019, the Remedial Action (RA) system components at the Site performed as designed. The leachate collection system removed 124,190 gallons of Aqueous Phase Liquid (APL) from the Site. The slurry wall installed at the Site continued to function as designed. Water level monitoring showed that an inward gradient, with respect to the potential for groundwater to flow across the slurry wall, continued to be maintained throughout the year at all 10 well pairs during each quarterly hydraulic monitoring event. An inward gradient is demonstrated by a lower water elevation inside the slurry wall as compared to water elevations outside the slurry wall. In the case of well pairs with a dry inside well, the bottom elevation of the dry inside well was compared to the elevation of the water level at the outside well. Groundwater potentiometric contours demonstrate that groundwater flows in a north-to-south direction towards the APL collection trench.

In 2019, approximately 850.9 gallons of Non-Aqueous Phase Liquid (NAPL) were recovered from the Site NAPL Recovery (NR) Wells. The recovered NAPL was stored temporarily on Site in two 2,500-gallon accumulation containers and periodically containerized and shipped to the Clean Harbors Aragonite facility in Grantsville, Utah for incineration.

The 2019 data indicate that there has been no significant change in chemical and hydrogeological conditions at the Site. The APL collection trench continues to collect sufficient leachate from the landfill to maintain an inward gradient across the slurry wall and create a depressed water table inside the slurry wall. As mentioned above, the slurry wall is functioning as designed, preventing off-Site migration and influx of groundwater.



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# 1. Introduction

The following report describes the Operation, Maintenance, and Monitoring (OM&M) activities for 2019 at the 102nd Street Landfill Site (Site) located in Niagara Falls, New York (Figure 1.1). Management of the Site is performed on behalf of Occidental Chemical Corporation (OCC) and Olin Corporation (Olin) by Glenn Springs Holdings, Inc. (GSH), an affiliate of OCC. Since October 1, 2008, GHD Services, Inc. (GHD), formerly Conestoga-Rovers & Associates (CRA), has performed operation, maintenance, monitoring, and reporting activities for the Site under contract to and direct management of GSH.

The Site covers approximately 24.9 acres and consists of two separate properties owned by OCC (17.5 acres) and Olin (7.4 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 1.2.

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. 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 OM&M for the Site occurred in April 2002.

The Remedial Action (RA) system components at the Site that have associated OM&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

This report describes the OM&M activities conducted in accordance with the OM&M Manual and presents the data collected at the Site between January 1, 2019 and December 31, 2019. The completed NYSDEC Institutional and Engineering Control Certification (ICEC) Form is included as Appendix A.



## 2. Site Monitoring Programs

The Site monitoring program was established to monitor the effectiveness of the RA system components and includes the following activities/programs:

- Quarterly groundwater level measurements
- Annual groundwater quality monitoring
- Quarterly NAPL presence monitoring
- Accelerated NAPL Recovery Program (ANRP)

### 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 includes 10 monitoring well pairs, each with a monitoring well located inside the slurry wall (PZ-01 through PZ-10) and a corresponding monitoring well located outside the slurry wall (PCM-01 through PCM-10). The measurements are used to evaluate RA system performance toward establishment of a depressed water table inside the slurry wall by comparing the water levels in each monitoring well pair. A lower water elevation inside the slurry wall than the water elevation outside the slurry wall at each monitoring well pair demonstrates that the water table has been depressed and that an "inward gradient" with respect to groundwater flow across the slurry wall has been created. The established monitoring well pairs are listed in Table 2.1, and the locations of the monitoring wells and slurry wall are shown on Figure 1.2.

Groundwater level measurements in the monitoring wells were measured quarterly in 2019, in accordance with the OM&M Manual. The 2019 water level measurements have been converted to elevations and are presented in Table 2.2. Table 2.2 also presents measured groundwater elevations for Site NAPL recovery (NR) wells and wet wells. The elevations for each of the monitoring well pairs and the gradients achieved for the quarterly events throughout the year are presented in Table 2.3.

Groundwater elevations are listed on the Annual Report Forms (Appendix B). Data for 2002 through 2019 have been graphed to show groundwater elevation trends (Appendix C). The quarterly groundwater elevations and associated potentiometric groundwater contours are presented on Figures 2.1 through 2.4.

### 2.2 Groundwater Quality Monitoring Program

The groundwater quality monitoring program consists of ten overburden monitoring wells (PCM-01 through PCM-10) and three bedrock monitoring wells (PCBM-01 through PCBM-03). These wells were sampled quarterly for the first 2 years following initiation of the OM&M in 2002, and then semiannually for the next 8 years through 2011. In 2012, sampling frequency decreased to annually in accordance with the approved OM&M Manual.

Annual groundwater quality monitoring was performed in October 2019. Samples were analyzed for Site-Specific volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides (i.e., hexachlorocyclohexanes), mercury, and arsenic. Table 2.4 presents the results of





the current groundwater monitoring event. Historical groundwater monitoring results are presented in Tables D-1 and D-2 of Appendix D. The next groundwater quality monitoring event will occur in October 2020.

Chemical concentrations present in the groundwater have been graphed for select monitoring wells (PCM-03, PCM-04, and PCM-05) to evaluate concentration trends and determine if any of the levels are increasing. These graphs are presented in Appendix E. The monitoring well locations and parameters presented were selected based on the historical detection of compounds. Those monitoring well locations and parameters not included in Appendix E are typically non-detect with the occasional low level detections and, therefore, do not present any useful data with regard to a discussion of historical analytical trends at the Site.

The monitoring well purge records for the 2019 groundwater quality monitoring event are presented in Appendix F.

### **2.3 NAPL Presence Monitoring Program**

The NAPL presence monitoring program consists of eight 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 Agencies accepted the Certificate of Completion. In accordance with the OM&M Manual, NAPL presence was checked each month for the first 3 months. The monthly monitoring ended in June 2002. Since June 2002, the NAPL presence monitoring has been completed quarterly. If during the quarterly monitoring more than 3 gallons of NAPL (6 inches deep in the 12-inch diameter well) is present in a NR well, the NAPL was to be removed. In the 2018 Periodic Review Report (PRR), GSH recommended that NAPL be removed from a NR well when it has reached a thickness of at least one foot (6 gallons), instead of 6 inches, due to difficulties encountered in the field when trying to pump such a small thickness of NAPL. This recommendation was approved by the NYSDEC in its April 9, 2019 letter accepting the 2018 PRR. This change was implemented in 2019. NAPL removal, if required, occurs from April through October, during the warmer months of the year.

In December 2003, GSH submitted the "NAPL Extraction Program Work Plan for Accelerated Recovery" to determine the production capability and possible accelerated extraction of NAPL at NR-02 (known to have a quick recharge rate). As a result of the pumping tests conducted per the Work Plan, the ANRP was implemented in 2004. This program involved the continuous removal of NAPL from NR-02 through the use of a low-flow, automated pump installed in the NR-02 well with daily measurements, while the remaining NR wells were monitored quarterly and NAPL removed as necessary, per the OM&M Manual.

On June 23, 2010, CRA, on behalf of GSH, submitted a memorandum documenting modifications to the ANRP at the Site. The memo summarized March 10, 2011 discussions with Mr. Brian Sadowski of NYSDEC regarding a reduction in frequency of NAPL removal at NR-02 and the addition of NR-03 to the ANRP. Quarterly NAPL presence and removal data in 2010 indicated that NAPL presence in the vicinity of NR-02 may be diminishing, either due to a decrease in NAPL in the area of NR-02 (indicating a successful implementation of the recovery program), or possibly a result of creating a "de-NAPLed" (absence of NAPL) area around NR-02 due to the long-term pumping at this location and a decreased recharge rate of the NAPL.





Due to the reduction in NAPL removed from NR-02, it was proposed to reduce the frequency of monitoring at NR-02 from continuous to weekly. Historic amounts of NAPL removed from NR-03, along with quarterly NAPL measurements during 2010, indicated that there may be sufficient NAPL present at NR-03 such that additional NAPL removal would be beneficial. Therefore, NR-03 was proposed to be added to the ANRP on a temporary basis. NYSDEC agreed to the modification to the program, effective immediately, with the addition of NR-03 and with the stipulation that NR-02 would be checked, and NAPL removed as necessary, no less than on a weekly frequency. The modification was further discussed and confirmed during the May 27, 2010 NYSDEC annual Site inspection. The addition of NR-03 to the ANRP was originally to be on a continuous basis. Monitoring and continuous removal of NAPL from NR-03 (in addition to weekly removal from NR-02) began in May 2010. A low NAPL recharge rate at NR-03 resulted in the pumping frequency at this NR well being reduced from continuous to twice weekly (NAPL checks and pumping as necessary), and subsequently from twice weekly to its current weekly frequency as approved by the NYSDEC. Subsequently, the high recharge rate in NR-02 resulted in an increase in NAPL check and pumping frequency from weekly to its current twice weekly frequency as approved by NYSDEC.

Results of the 2019 NAPL presence monitoring are included on the Annual Report Forms presented in Appendix B.

### **3. Site Monitoring Results**

#### **3.1 Hydraulic Monitoring Results**

The 2019 quarterly groundwater elevations and potentiometric groundwater contours are shown on Figures 2.1 through 2.4. Where groundwater was present, inward gradients across the slurry wall towards the landfill (as indicated by a lower water elevation inside the slurry wall than outside the slurry wall) were demonstrated at all monitoring wells pairs for each event (see Table 2.3).

Higher water levels have historically been observed in PZ-07 (inside the slurry wall) relative to PCM-07R (outside the slurry wall) during certain quarters (refer to Figure C.7 in Appendix C). The reason for this is unknown. As a result, PZ-07 was redeveloped on June 5, 2018. Following redevelopment the groundwater elevation in PZ-07 was lower than the groundwater elevation in PCM-07R during the September 2018 monitoring event, indicating an inward gradient, but was still higher than the groundwater elevation in PCM-07R during the December 2018 monitoring event, indicating an outward gradient. However, given the thickness and the low permeability of the slurry wall that separates the two wells, and that the natural and current groundwater flow direction along the northern portion of the Site (where PCM-07R and PZ-07 are located) is from the north (off-Site) to the south (on-Site), the potential for chemical migration to occur through the wall is negligible. This is confirmed by the fact that there has not been any chemical evidence to suggest that contaminants have migrated from the landfill at this location. Based on this, the 2018 PRR recommended that the water levels in these wells continue to be monitored on a quarterly basis for one additional year, with recommendations for further evaluation (if needed) to be provided in the 2019 PRR. The NYSDEC agreed with this recommendation in its April 9, 2019 letter accepting the 2018 PRR. As indicated in Table 2.3, groundwater elevations in PZ-07 were lower than those in PCM-07R during all four quarterly monitoring events in 2019, indicating an inward gradient.



Therefore, no further evaluation is warranted at this time. Water levels will continue to be monitored at these locations in accordance with the hydraulic monitoring requirements.

PZ-06 and PZ-08 were dry during all of the quarterly events. The difference in elevation used to demonstrate an inward gradient at these monitoring well pairs during dry events was calculated using the bottom elevation of each dry monitoring well, with the rationale that if the monitoring well was dry, the water elevation would have to be at an elevation below the bottom of the monitoring well. The water level elevations in the monitoring wells outside the slurry wall were higher than the elevations of the bottoms of the dry monitoring wells inside the slurry wall; therefore, regardless of the dry conditions at PZ-06 and PZ-08, an inward gradient across the slurry wall was maintained at these two monitoring well pairs in 2019.

Piezometers PZ-06, PZ-07, PZ-08, PZ-09R, and PZ-10 are located along the northern side of the Site, and as shown on Figures 2.1 through 2.4, exhibit groundwater elevations ranging from 564.50 feet above mean sea level (AMSL) to 567.98 feet AMSL. The remaining wells inside the slurry wall at the Site (piezometers PZ-01, PZ-02, PZ-03R, PZ-04, PZ-05), NAPL recovery wells (NR-01, NR-02, NR-03, NR-04, NR-05, NR-07, NR-08, NR-10), and Wet Wells (1 through 4) to the south of piezometers PZ-06, PZ-07, PZ-08, PZ-09R, and PZ-10 exhibit groundwater elevations ranging from 560.20 feet AMSL to 561.75 feet AMSL. Groundwater potentiometric contours presented on Figures 2.1 through 2.4 demonstrate that within the landfill, groundwater flows in a north-to-south direction towards the APL collection trench (located on the south side of the Site along the Niagara River and portions of the east and west sides of the Site). Therefore, the water table is depressed inside the slurry wall and any groundwater impacts would migrate to the APL collection trench.

Based on the long-term stability of the groundwater elevations measured in the monitoring well pairs and demonstrated hydraulic containment (Appendix C), the frequency of the hydraulic monitoring events is recommended to be reduced from quarterly to semiannually, conducted in the fall and spring beginning in the spring of 2020.

## **3.2 Groundwater Quality Monitoring Results**

### ***Overburden Monitoring Wells***

In 2019, groundwater samples were collected from all ten of the monitoring wells included in the annual analytical program. However, due to insufficient volumes of water to collect samples for all required analytes, monitoring well PCM-06R was only sampled for VOCs and metals. Chemical concentrations in groundwater samples exceeded NYS Class GA Groundwater Standards in 3 of the 10 overburden monitoring wells sampled in 2019 (PCM-03, PCM-04, and PCM-05). Concentrations in these five wells were consistent with previous sampling results. The exceedances of the NYS Class GA Groundwater Standards were as follows:

#### **VOCs**

- Benzene, chlorobenzene, 2-chlorotoluene, and dichlorobenzenes in well PCM-03
- Benzene, chlorobenzene, and dichlorobenzenes in well PCM-04
- Chlorobenzene in well PCM-05



### **SVOCs**

- 2-chlorophenol, 4-chlorophenol, 2,4-dichlorophenol, and 2,5-dichlorophenol in well PCM-03
- 2-chlorophenol and 4-chlorophenol in well PCM-04

### **Pesticides**

- Delta-hexachlorocyclohexane (delta-BHC) and beta-hexachlorocyclohexane (beta-BHC) in well PCM-03

The exceedances of the NYS Class GA Groundwater Standards at all of these locations are consistent with, or lower than, historical concentrations at these wells (see Appendix D).

The 2018 PRR stated that arsenic and mercury have only been detected sporadically at concentrations above NYS Groundwater Standards in the overburden groundwater since groundwater monitoring commenced. As recommended by NYSDEC in its letter dated April 9, 2019, arsenic and mercury concentration trend plots have been developed to further evaluate arsenic and mercury concentration trends in overburden groundwater over time. The concentration trend plots, as well as a summary of arsenic and mercury concentrations, are presented in Appendix G.

As indicated in Table G.1 in Appendix G, arsenic has only exceeded the NYS Class GA Groundwater Standard of 25 µg/L in overburden wells three times in the 31 sampling events in which arsenic has been analyzed for, from 2002 through 2019. Arsenic was detected at a concentration of 25.4 µg/L in PCM-07 on October 6, 2003; at a concentration of 52 µg/L (estimated) in PCM-09 on October 22, 2014; and at a concentration of 50 µg/L in PCM-09 on October 7, 2018. Arsenic has never been detected at concentrations above reporting limits in the groundwater samples collected from overburden well PCM-08. Figures G.1 through G.3 in Appendix G display the concentrations of arsenic detected in the remaining overburden wells since monitoring commenced in 2002. With the exception of PCM-09, arsenic concentrations have been significantly below the NYS Class GA Groundwater Standard in all wells since the exceedances in 2003 noted above.

As indicated in Table G.1 in Appendix G, mercury has only exceeded the NYS Class GA Groundwater Standard of 0.7 µg/L once in the 18 sampling events in which mercury has been analyzed for, from 2007 through 2019. This was a concentration of 0.95 µg/L in PCM-03 on April 6, 2010. Mercury has never been detected at concentrations above reporting limits in the groundwater samples collected from overburden wells PCM-02, PCM-05 through PCM-08, and PCM-10. Figure G.4 in Appendix G displays the concentrations of mercury detected in the remaining overburden wells since monitoring for mercury commenced in 2007. With the exception of the above-referenced concentration of mercury detected in the groundwater sample collected from PCM-03 on April 6, 2010, mercury concentrations have been significantly below the NYS Class GA Groundwater Standard since monitoring began.

Based on the sporadic, low concentrations of arsenic and mercury detected in overburden wells during historical sampling events, it is recommended to remove arsenic and mercury from the list of analytes for future overburden annual monitoring events, starting with the 2020 annual monitoring event.



### **Bedrock Monitoring Wells**

The NYS Class GA Groundwater Standards were not exceeded in any of the three bedrock monitoring wells that were sampled for groundwater quality in 2018.

The 2018 PRR stated that arsenic has only been detected sporadically at concentrations above NYS Groundwater Standards in the bedrock groundwater since groundwater monitoring commenced, and mercury has never been detected above reporting limits. As recommended by NYSDEC in its letter dated April 9, 2019, arsenic concentration trend plots have been developed to further evaluate arsenic concentration trends in bedrock groundwater over time. The concentration trend plots, as well as a summary of arsenic and mercury concentrations, are presented in Appendix G.

As indicated in Table G.1 in Appendix G, arsenic has only exceeded the NYS Class GA Groundwater Standard of 25 µg/L three times in the 31 sampling events in which arsenic has been analyzed for, from 2002 through 2019. These exceedances occurred in the March 31 to April 1, 2003 sampling event. Arsenic exceeded the NYS Class GA Groundwater Standard in PCBM-01, PCBM-02, and PCBM-03 at concentrations of 27.7 µg/L, 30.7 µg/L, and 31.1 µg/L, respectively. (Figure G.5 in Appendix G displays the concentrations of arsenic detected in the bedrock wells since monitoring commenced in 2002. With the exception of the above-referenced March/April 2003 sampling event, arsenic concentrations have been significantly below the NYS Class GA Groundwater Standard in all wells since monitoring commenced in 2002. As indicated in Table G.1 in Appendix G, mercury has never been detected at concentrations above the reporting limits in the 18 sampling events in which it has been analyzed for, from 2007 through 2019.

Based on the sporadic, low concentrations of arsenic detected in the bedrock wells and lack of mercury detected in the bedrock wells during historical sampling events, it is recommended to remove arsenic and mercury from the list of analytes for future bedrock annual monitoring events, starting with the 2020 annual monitoring event.

### **3.3 NAPL Presence Monitoring Results**

Monitoring for the presence of NAPL at the eight NR wells is checked quarterly. Results of the quarterly NAPL monitoring events are presented in the Annual Report Forms included in Appendix B.

NAPL was present in six of the eight NR wells in 2019 (NR-01 through NR-05 and NR-08). The thickness of NAPL in these five wells measured during the quarterly NAPL checks ranged from 0.07 feet (NR-04) to 2.00 feet (NR-02) (refer to page B-2 of Appendix B). NAPL was removed from the wells between April and October 2019 when it was present in quantities of more than 6 gallons or at a thickness greater than 12 inches.

## **4. Operation of 102nd Street Landfill Systems**

### **4.1 APL Collection and Discharge System Operation**

The individual APL pumps in the four APL collection wet wells operated throughout 2019 on level control. The pump in Wet Well 2 is set to start up at an elevation of 560.4 feet AMSL (2.6 feet below the average Niagara River water level) and to shut down when the elevation in the well reaches



560.2 feet AMSL. Over the years, the set points on the pumps in Wet Wells 1, 3, and 4 have been lowered to encourage pumping in the wells. The pumps in Wet Wells 1, 3, and 4 are set to start up at elevations of 561.3, 561.4, and 561.4, respectively, and to shut down when the elevations in the wells reach 561.1, 561.2, and 561.2, respectively.

A total of 124,190 gallons of APL was 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, under the Niagara Falls Water Board Significant Industrial User (SIU) Permit #44. A total of approximately 9.8 million gallons of APL have been recovered from the Site since pumping was initiated in March 1999.

In 2019, Wet Well 1 collected 1.0 percent of the total APL for the Site, Wet Well 2 collected 97.8 percent, Wet Well 3 collected 0.8 percent, and Wet Well 4 collected 0.4 percent.

## **4.2 NAPL Recovery**

The total volume of NAPL removed from the NR wells at the Site in 2019 was approximately 850.9 gallons (Table 4.1). The majority of the NAPL (839.6 gallons) was pumped from NR-02 (Table 4.2).

Table 4.1 shows the current and historical NAPL recoveries from the on-Site NR wells. Approximately 72,991 gallons of NAPL have been recovered at the Site to date.

### **4.2.1 NR-02 and NR-03 NAPL Recovery**

As discussed in Section 2.3, in 2010 a temporary change to the ANRP at the Site was implemented. Previous to June 2010, the ANRP consisted of continuous NAPL recovery at well NR-02 and quarterly NAPL presence checks and recovery (if necessary) from NR-01, NR-03, NR-04, NR-05, NR-07, NR-08, and NR-10 between April and October of each year. The June 2010 modification and the evaluations of data collected thereafter resulted in the current schedule of NAPL removal at NR-02 twice weekly, NR-03 weekly, and quarterly at the remaining NR wells.

As per the approved modification to the ANRP, pumping at NR-02 was conducted twice weekly during the second, third, and fourth quarters of 2019 and resulted in a total NAPL recovery of 839.6 gallons. Table 4.2 presents a summary of NAPL removed from NR-02 during 2019.

The removal of NAPL from NR-02 will continue to be evaluated, and options to maximize NAPL removal and optimize the pumping schedule at NR-02 will be considered.

Weekly NAPL checks at well NR-03 were conducted from early April through late October during 2019. Approximately 4.8 gallons of NAPL were removed from NR-03 and approximately 6.5 gallons were removed from NR-01 in 2019.

### **4.2.2 NAPL Storage and Disposal**

NAPL removed from the NR wells during 2019 was pumped into one of two 2,500-gallon double-walled skid-mounted steel tanks with internal secondary containment. The tanks are located at NR-02 and NR-03 due to the current pumping schedule and can be easily moved depending on the productivity of the two wells during pumping events. The two 2,500-gallon NAPL tanks are



inspected as part of the 102nd Street daily inspections. The 2019 daily inspections of the NAPL tanks did not identify any issues.

Approximately 5,500 pounds of accumulated NAPL were containerized and transported to the Clean Harbors Aragonite facility in Grantsville, Utah for incineration in 2019.

## **5. Site Maintenance and Inspections**

### **5.1 Site Inspections**

Daily inspections were conducted at the Site in 2019, as per the OM&M Manual. Copies of the daily inspection forms are available upon request.

The 2019 annual NYSDEC Site inspection was conducted on June 12, 2019 by representatives from NYSDEC, GSH, and GHD. During the Site inspection, the RA system components are reviewed to ensure Site compliance. The inspection included a general Site walk and covered all portions of the landfill remediation including the APL Collection System, APL Discharge System, Landfill Cap, Bulkhead, and Storm Sewer. No deficiencies were noted.

### **5.2 Monitoring Well Inspections**

The monitoring wells, NAPL recovery wells, and wet wells are inspected on an annual basis. The well depth is sounded, and the probe inspected for signs of NAPL. Additionally, the physical condition of each well is assessed, and any necessary repairs are noted as part of the water level measurement and groundwater sampling procedures. The 2019 well inspections were conducted on October 11 and 14, 2019. Damage was observed to the casing and riser (stick-up portion only) on PZ-08. The damaged casing and riser were replaced on November 5, 2019. No other issues requiring immediate attention with the wells were noted. Several minor routine maintenance items were noted and were/will be repaired as time permits.

### **5.3 Activities**

Activities performed at the Site in 2019 included the following:

- Mowed the landfill vegetation once after August 15<sup>th</sup> to inhibit the growth of woody material
- Cleaned debris and removed rocks from the fence line around 102<sup>nd</sup> Street storm sewer inlet
- Maintained (including scheduled preventative maintenance) all pumps and on-Site control equipment to ensure proper function
- Repaired the protective casing and riser on well PZ-08
- Replaced the main flow meter

### **5.4 Site Beautification/Wildlife**

Wildlife/beautification enhancements implemented at the Site in the past continue to provide wildlife habitat and beneficial reuse.



These enhancements have included the following:

- Assisted National Grid in its efforts to move power infrastructure to support construction of a bike path along the northern side of Buffalo Avenue, across from the Site
- Inspection, observation, and documentation of animal houses and wildlife
- Planting of lancer pea on a large portion of the landfill cap at the beginning of O&M activities at the Site to provide food for waterfowl
- Replanting the embayment area with water celery to enhance fish habitat
- Growth of native grasses and flowers on the landfill cap
- Installation of bluebird houses and bat boxes on the perimeter of the landfill cap
- Daily inspection of perimeter fencing and Site cover and removal of litter as necessary, which enhances the aesthetics of the Site when viewed from the Niagara River, from Buffalo Avenue, and from Griffon Park
- Other than the once yearly mowing that occurs after August 15th of the landfill cap vegetation, periodic mowing of only the space necessary to safely access the Site groundwater and NR wells. This is done to minimize the disruption of wildlife habitat in the native growth of the landfill cover vegetation.

## **6. Conclusions and Recommendations**

During 2019, the RA system components at the Site performed as designed. The leachate collection system removed 124,190 gallons of APL from the Site. Water level monitoring showed that an inward gradient, with respect to groundwater flow across the slurry wall, continues to be maintained throughout the year as indicated by a lower water elevation inside the slurry wall than outside the slurry wall. Higher water levels have historically been observed in PZ-07 (inside the slurry wall) relative to PCM-07R (outside the slurry wall) during certain quarters. The reason for this is not known. Following redevelopment of PZ-07 on June 5, 2018, the groundwater elevation in PZ-07 was lower than the groundwater elevation in PCM-07R during the September 2018 monitoring event, indicating an inward gradient, but was still higher than the groundwater elevation in PCM-07R during the December 2018 monitoring event, indicating an outward gradient. However, given the thickness and the low permeability of the slurry wall that separates the two wells, and that the natural and current groundwater flow direction along the northern portion of the Site (where PCM-07R and PZ-07 are located) is from the north (off-Site) to the south (on-Site), the potential for chemical migration to occur through the wall is negligible. This is confirmed by the fact that there has not been any chemical evidence to suggest that contaminants have migrated from the landfill at this location. Based on this, the 2018 PRR it was recommended that the water levels in these wells continue to be monitored on a quarterly basis for one additional year, with recommendations for further evaluation (if needed) to be provided in the 2019 PRR. The NYSDEC agreed with this recommendation in its April 9, 2019 letter accepting the 2018 PRR. Based on the fact that the groundwater elevations in PZ-07 were lower than those in PCM-07R during all four quarterly monitoring events in 2019, indicating an inward gradient, no further evaluation is warranted at this time. Water levels will continue to be monitored at these locations.





Groundwater potentiometric contours demonstrate that groundwater flows in a north-to-south direction towards the APL collection trench. Based on the long-term stability of the groundwater elevations measured in the monitoring wells pairs and demonstrated hydraulic containment, the frequency of the hydraulic monitoring events is recommended to be reduced from quarterly to semiannually, conducted in the fall and spring, beginning in the spring of 2020.

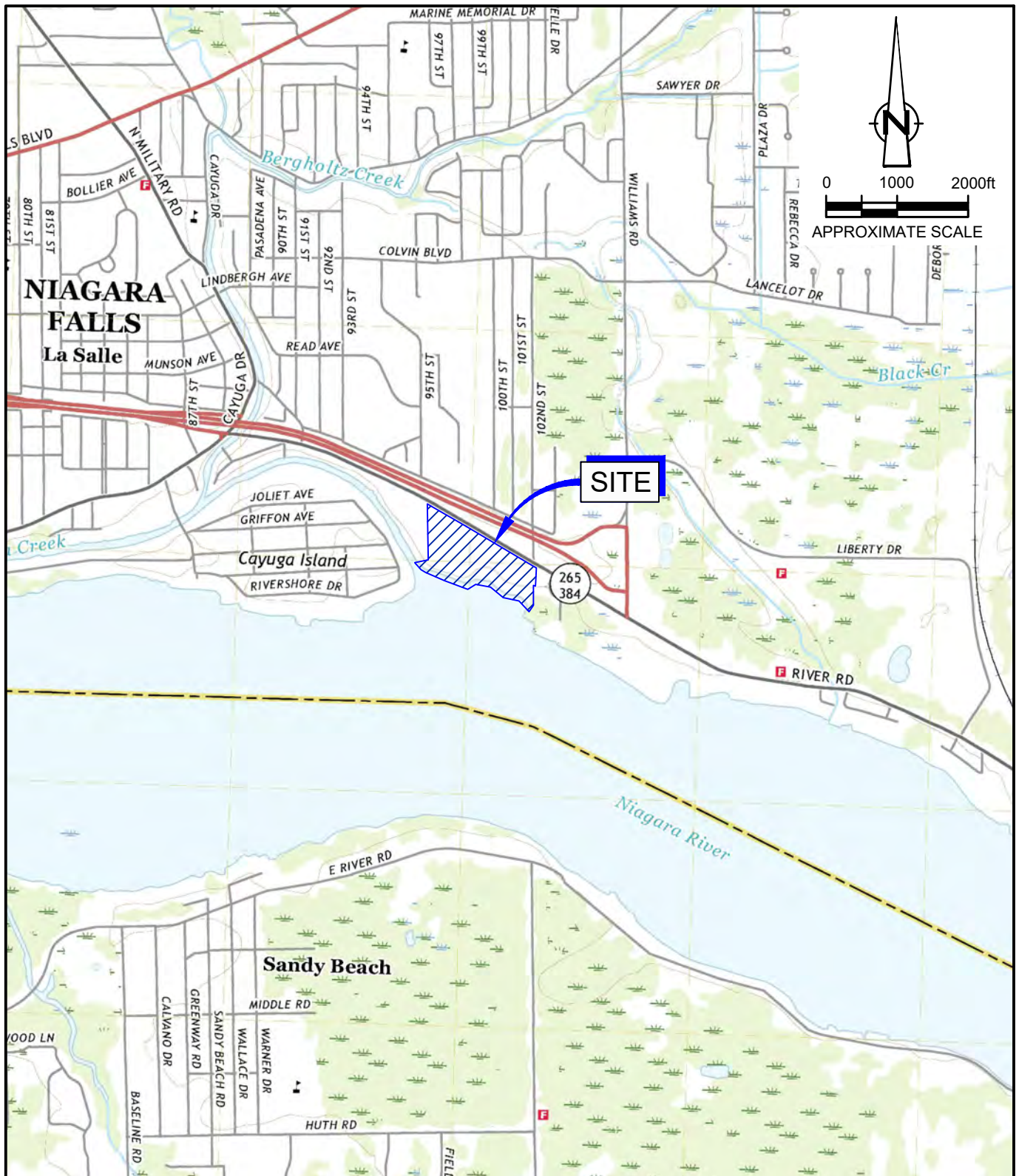
In 2019, approximately 850.9 gallons of NAPL were recovered from the Site NR wells. The recovered NAPL was stored temporarily on Site in one of two 2,500-gallon containers during 2019, containerized, and was shipped to an off-Site disposal facility (incinerators) (Clean Harbors Aragonite facility in Grantsville, Utah) for final destruction.

The 2019 data indicate that there has been no significant change in chemical and hydrogeological conditions at the Site. Based on the sporadic, low concentrations of arsenic and mercury collectively detected in the Site monitoring wells from 2002 through 2019, with only isolated exceedances (refer to Section 3.2), GSH recommends removing arsenic and mercury from the list of analytes to be sampled for in both overburden and bedrock, starting with the 2020 annual monitoring event.

The APL collection trench continues to collect sufficient leachate from the landfill to maintain an inward gradient across the slurry wall and create a depressed water table inside the slurry wall. The slurry wall is functioning as designed, preventing off-Site migration and the influx of off-Site groundwater.

In summary, the following is recommended:

- No further evaluation relative to the higher water levels that have historically been observed in PZ-07 (inside the slurry wall) relative to PCM-07R (outside the slurry wall) during certain quarters. Water levels will continue to be monitored at this location in accordance with the approved hydraulic monitoring schedule.
- Reduce the frequency of the hydraulic monitoring events at the Site from quarterly to semiannually, conducted in the fall and spring, beginning in the spring of 2020.
- Remove arsenic and mercury from the list of analytes to be sampled for in both overburden and bedrock, starting with the 2020 annual monitoring event.



SOURCE:

- USGS QUADRANGLE MAP; TONAWANDA WEST, NY, 2019.

figure 1.1

**SITE LOCATION**  
**2019 PERIODIC REVIEW REPORT**  
**102ND STREET LANDFILL SITE**  
**GLENN SPRINGS HOLDINGS, INC.**  
*Niagara Falls, New York*



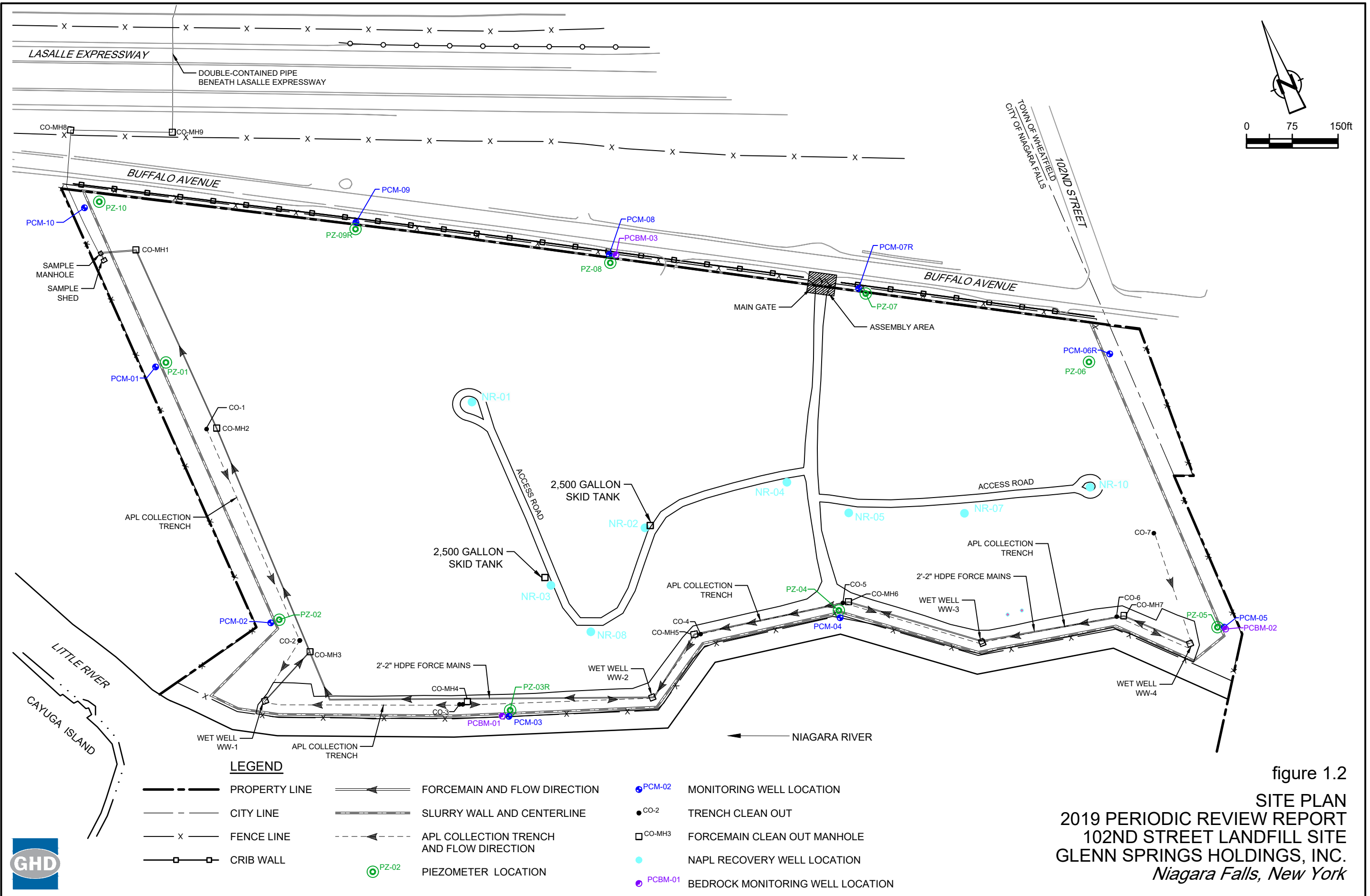
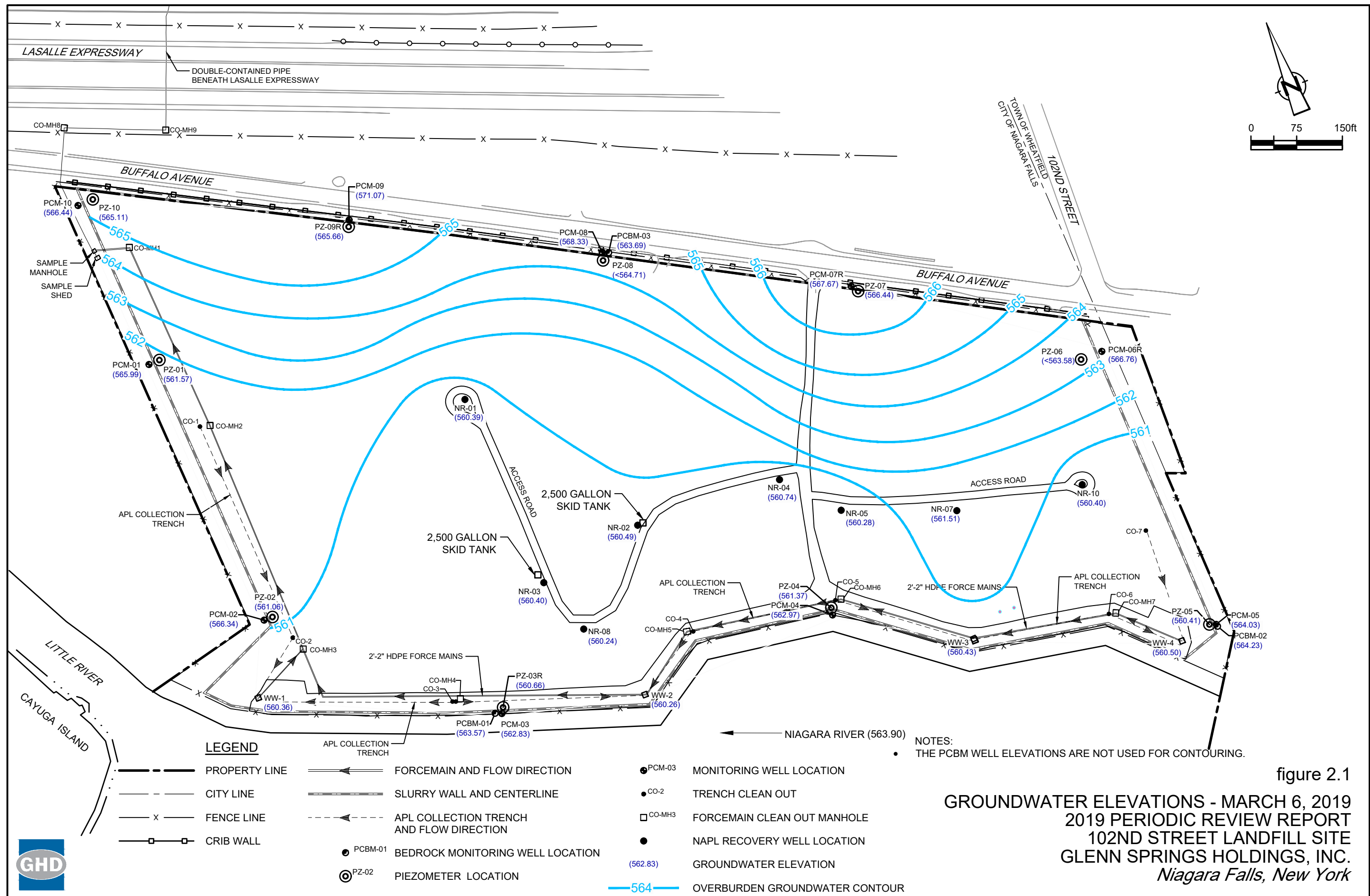
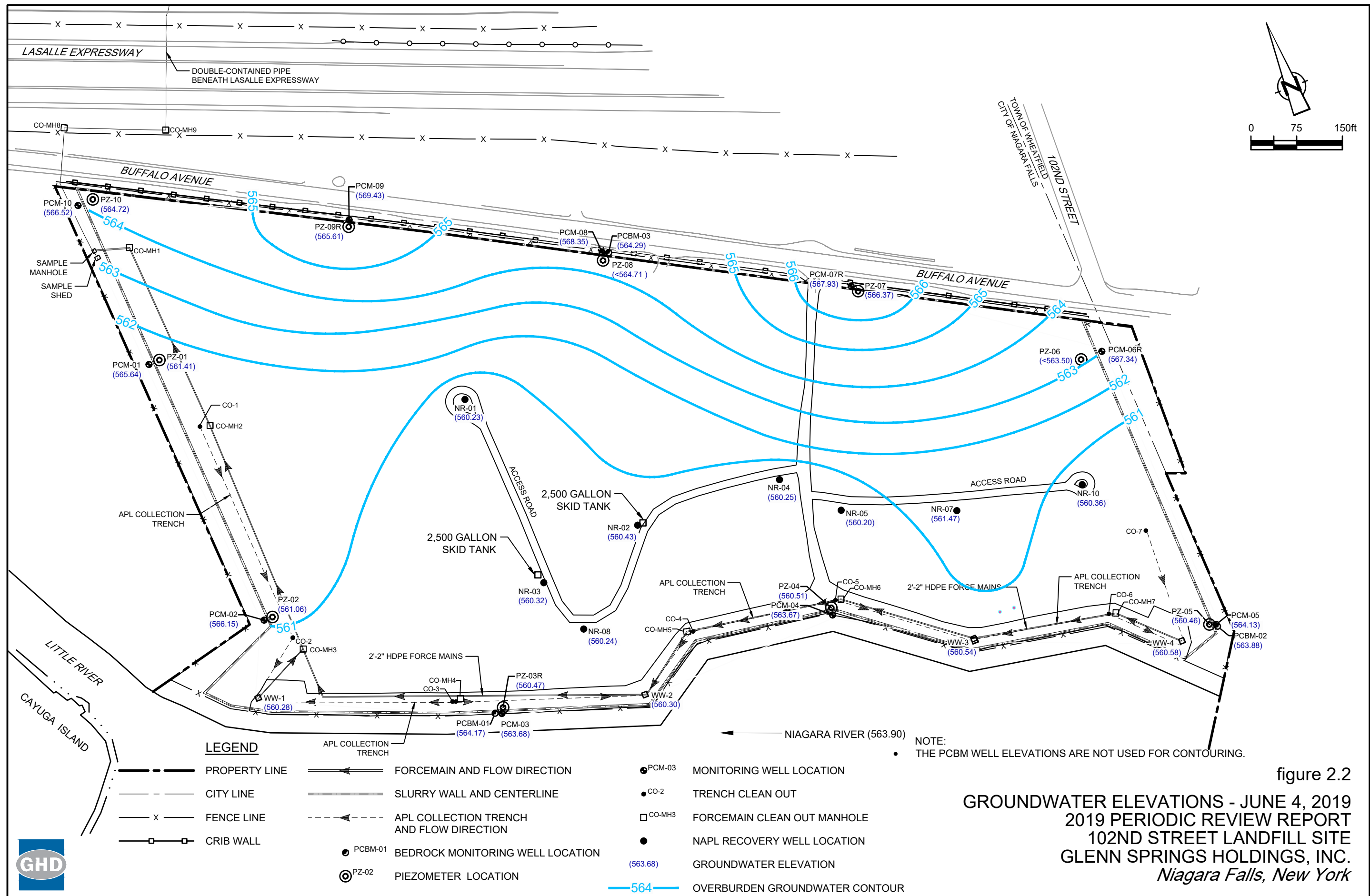


figure 1.2  
 SITE PLAN  
 2019 PERIODIC REVIEW REPORT  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC.  
 Niagara Falls, New York







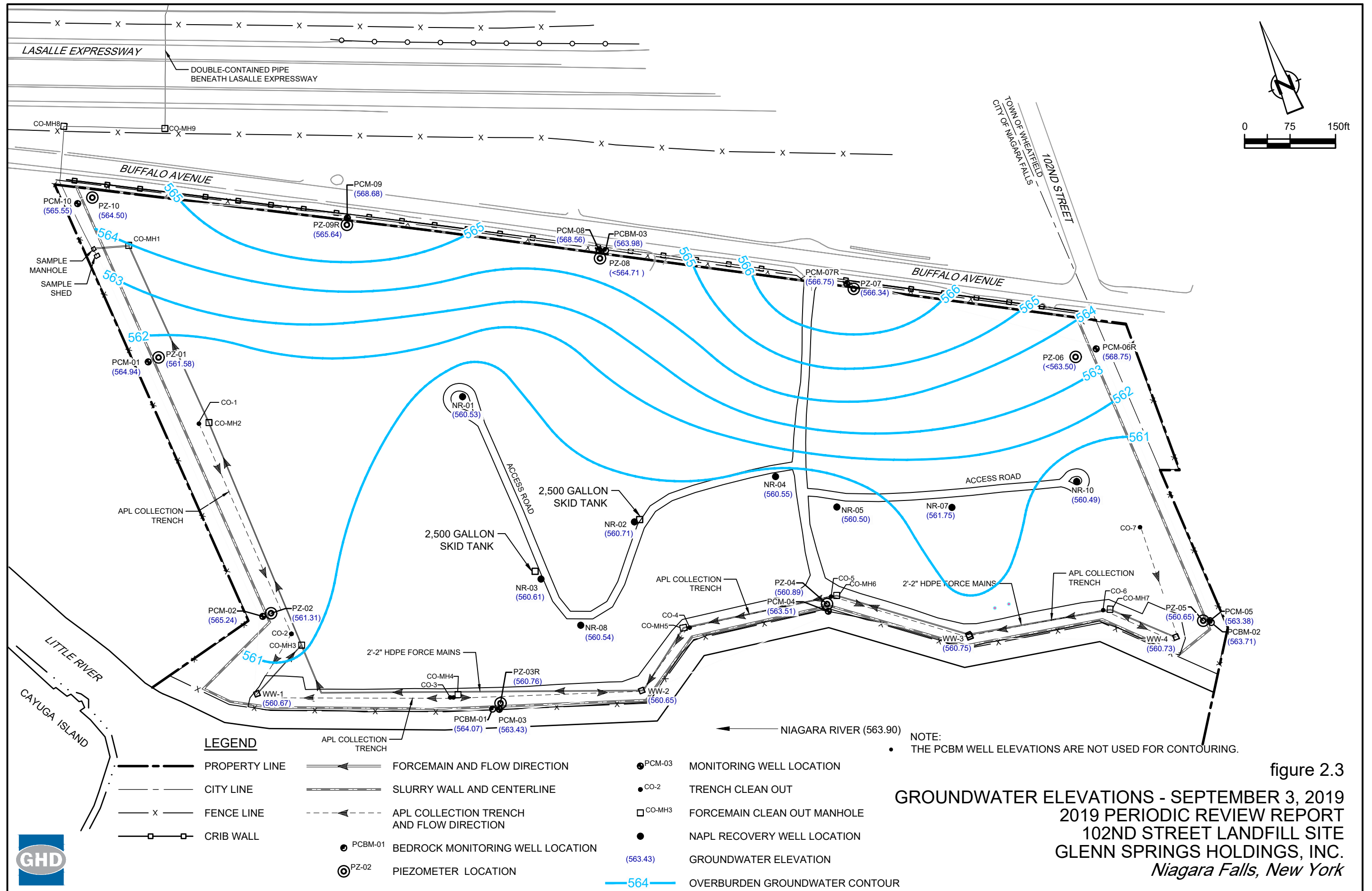
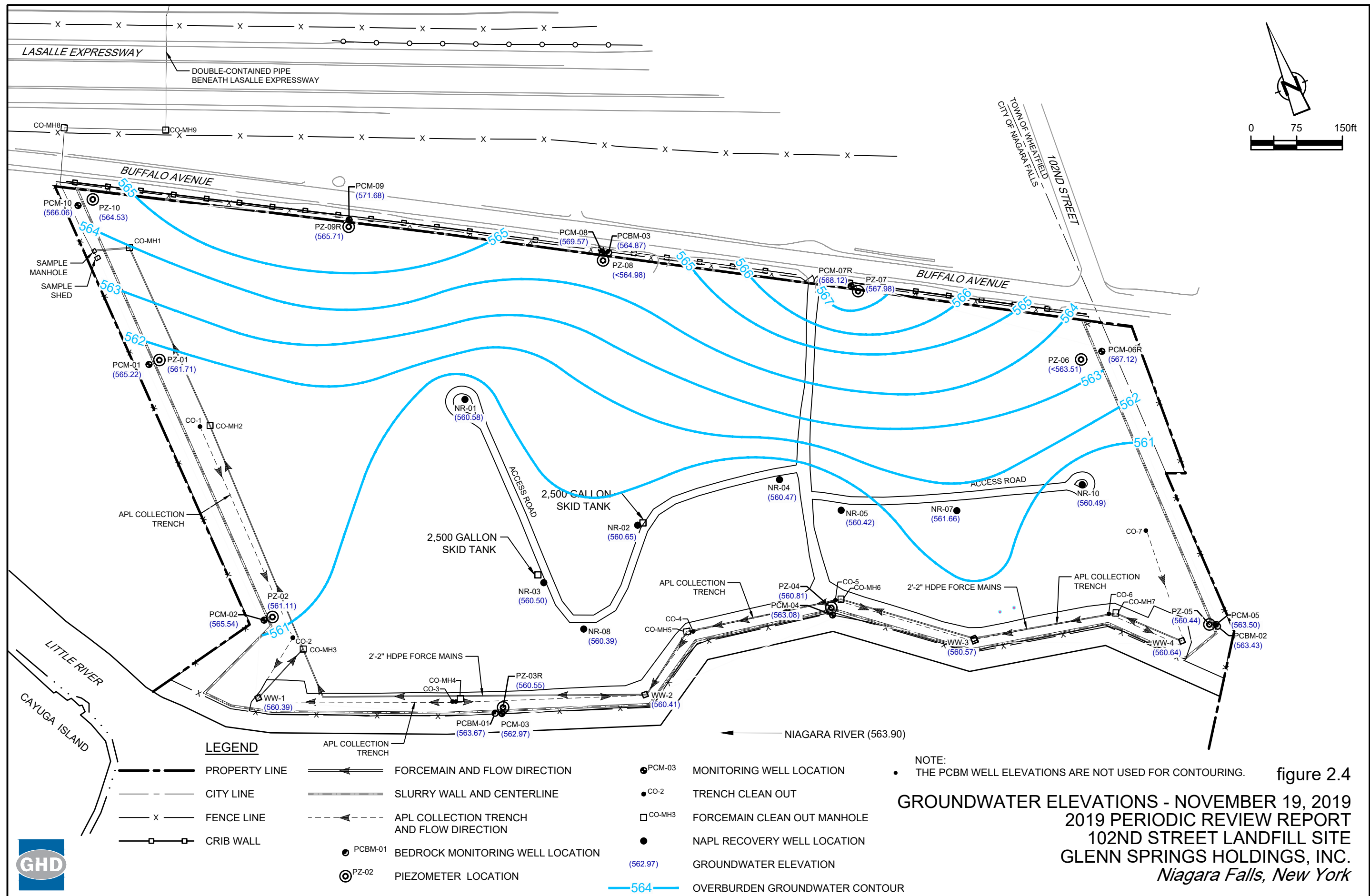


figure 2.3

GROUNDWATER ELEVATIONS - SEPTEMBER 3, 2019  
 2019 PERIODIC REVIEW REPORT  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC.  
 Niagara Falls, New York







**Table 2.1**

**Hydraulic Gradient Well Pairs  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

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

**Notes:**

- \* - These wells are no longer present and were replaced with the "R" well of the same name

**Quarterly Water Level Elevations  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Location   | Ref Elev.<br>(ft AMSL) | March 6, 2019 | June 4, 2019 | September 3, 2019 | November 19, 2019 |
|------------|------------------------|---------------|--------------|-------------------|-------------------|
| NR-01      | 595.96                 | 560.39        | 560.23       | 560.53            | 560.58            |
| NR-02      | 588.39                 | 560.49        | 560.43       | 560.71            | 560.65            |
| NR-03      | 593.09                 | 560.40        | 560.32       | 560.61            | 560.50            |
| NR-04      | 581.06                 | 560.74        | 560.25       | 560.55            | 560.47            |
| NR-05      | 580.33                 | 560.28        | 560.20       | 560.50            | 560.42            |
| NR-07      | 587.21                 | 561.51        | 561.47       | 561.75            | 561.66            |
| NR-08      | 590.72                 | 560.24        | 560.24       | 560.54            | 560.39            |
| NR-10      | 586.77                 | 560.40        | 560.36       | 560.49            | 560.49            |
| PCBM-01    | 576.19                 | 563.57        | 564.17       | 564.07            | 563.67            |
| PCBM-02    | 575.21                 | 564.23        | 563.88       | 563.71            | 563.43            |
| PCBM-03    | 579.34                 | 563.69        | 564.29       | 563.98            | 564.87            |
| PCM-01     | 577.02                 | 565.99        | 565.64       | 564.94            | 565.22            |
| PCM-02     | 576.22                 | 566.34        | 566.15       | 565.24            | 565.54            |
| PCM-03     | 576.14                 | 562.83        | 563.68       | 563.43            | 562.97            |
| PCM-04     | 574.90                 | 562.97        | 563.67       | 563.51            | 563.08            |
| PCM-05     | 575.21                 | 564.03        | 564.13       | 563.38            | 563.50            |
| PCM-06R    | 579.26                 | 566.76        | 567.34       | 568.75            | 567.12            |
| PCM-07R    | 578.80                 | 567.67        | 567.93       | 566.75            | 568.12            |
| PCM-08     | 578.34                 | 568.33        | 568.35       | 568.56            | 569.57            |
| PCM-09     | 578.05                 | 571.07        | 569.43       | 568.68            | 571.68            |
| PCM-10     | 578.44                 | 566.44        | 566.52       | 565.55            | 566.06            |
| PZ-01      | 580.98                 | 561.57        | 561.41       | 561.58            | 561.71            |
| PZ-02      | 577.10                 | 561.06        | 561.06       | 561.31            | 561.11            |
| PZ-03R     | 576.15                 | 560.66        | 560.47       | 560.76            | 560.55            |
| PZ-04      | 575.99                 | 561.37        | 560.51       | 560.89            | 560.81            |
| PZ-05      | 575.92                 | 560.41        | 560.46       | 560.65            | 560.44            |
| PZ-06      | 583.70                 | Dry           | Dry          | Dry               | Dry               |
| PZ-07      | 578.48                 | 566.44        | 566.37       | 566.34            | 567.98            |
| PZ-08      | 580.26                 | Dry           | Dry          | Dry               | Dry               |
| PZ-09R     | 580.37                 | 565.66        | 565.61       | 565.64            | 565.71            |
| PZ-10      | 581.61                 | 565.11        | 564.72       | 564.50            | 564.53            |
| RIVERNPIER | 567.02                 | 563.55        | 564.02       | 563.90            | 563.47            |
| WW-1       | 574.97                 | 560.36        | 560.28       | 560.67            | 560.39            |
| WW-2       | 574.43                 | 560.26        | 560.30       | 560.65            | 560.41            |
| WW-3       | 574.78                 | 560.43        | 560.54       | 560.75            | 560.57            |
| WW-4       | 575.20                 | 560.50        | 560.58       | 560.73            | 560.64            |

## Notes:

Dry - No water in well during time of measurement  
ft AMSL - Feet above mean sea level

Table 2.3

**Well Pair Gradients**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Pairs  | Well IDs         | Elevation (ft AMSL) |        | March 6, 2019 | June 4, 2019 | September 3, 2019 | November 19, 2019 | Quarters Maintaining<br>Inward Gradient |
|--------|------------------|---------------------|--------|---------------|--------------|-------------------|-------------------|-----------------------------------------|
|        |                  | TOC                 | Bottom |               |              |                   |                   |                                         |
| Pair 1 | PCM-01<br>PZ-01  | 577.02              | 549.05 | 565.99        | 565.64       | 564.94            | 565.22            | 4                                       |
|        |                  | 580.98              | 549.64 | 561.57        | 561.41       | 561.58            | 561.71            |                                         |
|        |                  |                     |        | -4.42         | -4.23        | -3.36             | -3.51             |                                         |
| Pair 2 | PCM-02<br>PZ-02  | 576.22              | 547.90 | 566.34        | 566.15       | 565.24            | 565.54            | 4                                       |
|        |                  | 577.10              | 548.43 | 561.06        | 561.06       | 561.31            | 561.11            |                                         |
|        |                  |                     |        | -5.28         | -5.09        | -3.93             | -4.43             |                                         |
| Pair 3 | PCM-03<br>PZ-03R | 576.14              | 545.15 | 562.83        | 563.68       | 563.43            | 562.97            | 4                                       |
|        |                  | 576.15              | 542.75 | 560.66        | 560.47       | 560.76            | 560.55            |                                         |
|        |                  |                     |        | -2.17         | -3.21        | -2.67             | -2.42             |                                         |
| Pair 4 | PCM-04<br>PZ-04  | 574.90              | 545.74 | 562.97        | 563.67       | 563.51            | 563.08            | 4                                       |
|        |                  | 575.99              | 545.63 | 561.37        | 560.51       | 560.89            | 560.81            |                                         |
|        |                  |                     |        | -1.60         | -3.16        | -2.62             | -2.27             |                                         |
| Pair 5 | PCM-05<br>PZ-05  | 575.21              | 550.00 | 564.03        | 564.13       | 563.38            | 563.50            | 4                                       |
|        |                  | 575.92              | 550.50 | 560.41        | 560.46       | 560.65            | 560.44            |                                         |
|        |                  |                     |        | -3.62         | -3.67        | -2.73             | -3.06             |                                         |
| Pair 6 | PCM-06R<br>PZ-06 | 579.26              | 565.51 | 566.76        | 567.34       | 568.75            | 567.12            | 4*                                      |
|        |                  | 583.70              | 563.09 | Dry           | Dry          | Dry               | Dry               |                                         |
|        |                  |                     |        | < -3.67       | < -4.25      | < -5.66           | < -4.03           |                                         |

Table 2.3

**Well Pair Gradients**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Pairs   | Well IDs         | Elevation (ft AMSL) |        | March 6, 2019 | June 4, 2019 | September 3, 2019 | November 19, 2019 | Quarters Maintaining<br>Inward Gradient |
|---------|------------------|---------------------|--------|---------------|--------------|-------------------|-------------------|-----------------------------------------|
|         |                  | TOC                 | Bottom |               |              |                   |                   |                                         |
| Pair 7  | PCM-07R<br>PZ-07 | 578.80              | 557.63 | 567.67        | 567.93       | 566.75            | 568.12            | 4                                       |
|         |                  | 578.48              | 563.72 | 566.44        | 566.37       | 566.34            | 567.98            |                                         |
|         |                  |                     |        | -1.23         | -1.56        | -0.41             | -0.14             |                                         |
| Pair 8  | PCM-08<br>PZ-08  | 578.34              | 564.43 | 568.33        | 568.35       | 568.56            | 569.57            | 4*                                      |
|         |                  | 580.26              | 564.10 | Dry           | Dry          | Dry               | Dry               |                                         |
|         |                  |                     |        | < -4.23       | < -4.25      | < -4.46           | < -5.47           |                                         |
| Pair 9  | PCM-09<br>PZ-09R | 578.05              | 566.93 | 571.07        | 569.43       | 568.68            | 571.68            | 4                                       |
|         |                  | 580.37              | 563.27 | 565.66        | 565.61       | 565.64            | 565.71            |                                         |
|         |                  |                     |        | -5.41         | -3.82        | -3.04             | -5.97             |                                         |
| Pair 10 | PCM-10<br>PZ-10  | 578.44              | 556.39 | 566.44        | 566.52       | 565.55            | 566.06            | 4                                       |
|         |                  | 581.61              | 561.56 | 565.11        | 564.72       | 564.50            | 564.53            |                                         |
|         |                  |                     |        | -1.33         | -1.80        | -1.05             | -1.53             |                                         |

## Notes:

- ft AMSL - Feet above mean sea level  
 TOC - Top of casing  
 -3.53 - Negative number indicates an inward gradient  
 Dry - No water in well during time of measurement. Assumed to be less than bottom of well for gradient calculation.  
 \* - When the bottom elevation of the well is taken into account, all four quarters demonstrate inward gradients  
 Bottom - Bottom of well screen elevation

Table 2.4

**Analytical Results Summary**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

|                                 |             |       | Overburden Wells |             |             |             |             |             |              |             |             |             |
|---------------------------------|-------------|-------|------------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|
| Sample Location:                |             |       | PCM-01           | PCM-02      | PCM-03      | PCM-04      | PCM-05      | PCM-06R     | PCM-07R      | PCM-08      | PCM-09      | PCM-10      |
| Sample ID:                      |             |       | PCM-01-1019      | PCM-02-1019 | PCM-03-1019 | PCM-04-1019 | PCM-05-1019 | PCM-06-1019 | PCM-07R-1019 | PCM-08-1019 | PCM-09-1019 | PCM-10-1019 |
| Sample Date:                    |             |       | 10/9/2019        | 10/10/2019  | 10/10/2019  | 10/10/2019  | 10/10/2019  | 10/10/2019  | 10/9/2019    | 10/7/2019   | 10/7/2019   | 10/9/2019   |
| Parameters                      | NYSDEC      | Units |                  |             |             |             |             |             |              |             |             |             |
|                                 | Class GA    |       |                  |             |             |             |             |             |              |             |             |             |
|                                 | GW Standard |       |                  |             |             |             |             |             |              |             |             |             |
| Volatile Organic Compounds      |             |       |                  |             |             |             |             |             |              |             |             |             |
| 1,2,3-Trichlorobenzene          | 5           | µg/L  | 1.0 U            | 1.0 U       | 25 U        | 50 U        | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2,4-Trichlorobenzene          | 5           | µg/L  | 1.0 U            | 1.0 U       | 25 U        | 50 U        | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene             | 3           | µg/L  | 1.0 U            | 1.0 U       | 47          | 16 J        | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene             | 3           | µg/L  | 1.0 U            | 1.0 U       | 330         | 220         | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                 | 5           | µg/L  | 1.0 U            | 1.0 U       | 11 J        | 50 U        | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                         | 1           | µg/L  | 1.0 U            | 1.0 U       | 36          | 27 J        | 1.0 U       | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                   | 5           | µg/L  | 1.0 U            | 1.0 U       | 3300        | 8000        | 77          | 1.0 U       | 1.0 U        | 1.0 U       | 1.0 U       | 1.0 U       |
| Semi-volatile Organic Compounds |             |       |                  |             |             |             |             |             |              |             |             |             |
| 1,2,4,5-Tetrachlorobenzene      | 5           | µg/L  | 9.3 U            | 9.3 U       | 9.3 U       | 9.3 U       | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| 2,4,5-Trichlorophenol           | 1           | µg/L  | 9.3 U            | 9.3 U       | 9.3 U       | 9.3 U       | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| 2,4-Dichlorophenol              | 1           | µg/L  | 9.3 U            | 9.3 U       | 17          | 1.7 J       | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| 2,5-Dichlorophenol              | 1           | µg/L  | 4.7 U            | 4.7 U       | 2.6 J       | 4.7 U       | 4.7 U       | -           | 4.7 U        | 4.7 U       | 4.9 U       | 4.7 U       |
| 2-Chlorophenol                  | 1           | µg/L  | 9.3 U            | 9.3 U       | 16          | 24          | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| 4-Chlorophenol                  | 1           | µg/L  | 9.3 U            | 9.3 U       | 30 J        | 47 J        | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| Phenol                          | 1           | µg/L  | 9.3 U            | 9.3 U       | 9.3 U       | 9.3 U       | 9.3 U       | -           | 9.3 U        | 9.3 U       | 9.8 U       | 9.3 U       |
| Metals (Totals)                 |             |       |                  |             |             |             |             |             |              |             |             |             |
| Arsenic                         | 25          | µg/L  | 10 U             | 10 U        | 10 U        | 10 U        | 10 U        | 50 U        | 10 U         | 10 U        | 10 U        | 10 U        |
| Mercury                         | 0.7         | µg/L  | 0.20 U           | 0.20 U      | 0.20 U      | 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        | µg/L  | 0.047 U          | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     | -           | 0.047 U      | 0.047 U     | 0.049 U     | 0.047 U     |
| beta-BHC                        | 0.04        | µg/L  | 0.047 U          | 0.047 U     | 0.062       | 0.047 U     | 0.047 U     | -           | 0.047 U      | 0.047 U     | 0.049 U     | 0.022 J     |
| delta-BHC                       | 0.04        | µg/L  | 0.047 U          | 0.047 U     | 1.1         | 0.047 U     | 0.047 U     | -           | 0.047 U      | 0.047 U     | 0.049 U     | 0.047 U     |
| gamma-BHC (lindane)             | 0.05        | µg/L  | 0.047 U          | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     | -           | 0.047 U      | 0.047 U     | 0.049 U     | 0.047 U     |



Table 2.4

**Analytical Results Summary  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Parameters                             | Bedrock Wells                     |              |              |              |                          |         |
|----------------------------------------|-----------------------------------|--------------|--------------|--------------|--------------------------|---------|
|                                        | Sample Location:                  | PCBM-01      | PCBM-02      | PCBM-03      | PCBM-03                  |         |
|                                        | Sample ID:                        | PCBM-01-1019 | PCBM-02-1019 | PCBM-03-1019 | PCM-12-1019              |         |
|                                        | Sample Date:                      | 10/10/2019   | 10/9/2019    | 10/7/2019    | 10/7/2019<br>(Duplicate) |         |
|                                        | NYSDEC<br>Class GA<br>GW Standard | Units        |              |              |                          |         |
| <b>Volatile Organic Compounds</b>      |                                   |              |              |              |                          |         |
| 1,2,3-Trichlorobenzene                 | 5                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| 1,2,4-Trichlorobenzene                 | 5                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| 1,2-Dichlorobenzene                    | 3                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| 1,4-Dichlorobenzene                    | 3                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| 2-Chlorotoluene                        | 5                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| Benzene                                | 1                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| Chlorobenzene                          | 5                                 | µg/L         | 1.0 U        | 1.0 U        | 5.0 U                    | 1.0 U   |
| <b>Semi-volatile Organic Compounds</b> |                                   |              |              |              |                          |         |
| 1,2,4,5-Tetrachlorobenzene             | 5                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| 2,4,5-Trichlorophenol                  | 1                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| 2,4-Dichlorophenol                     | 1                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| 2,5-Dichlorophenol                     | 1                                 | µg/L         | 4.7 U        | 4.7 U        | 4.7 U                    | 4.7 U   |
| 2-Chlorophenol                         | 1                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| 4-Chlorophenol                         | 1                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| Phenol                                 | 1                                 | µg/L         | 9.3 U        | 9.3 U        | 9.3 U                    | 9.3 U   |
| <b>Metals (Totals)</b>                 |                                   |              |              |              |                          |         |
| Arsenic                                | 25                                | µg/L         | 10 U         | 10 U         | 10 U                     | 5 J     |
| Mercury                                | 0.7                               | µg/L         | 0.20 U       | 0.20 U       | 0.20 U                   | 0.20 U  |
| <b>Pesticides</b>                      |                                   |              |              |              |                          |         |
| alpha-BHC                              | 0.01                              | µg/L         | 0.047 U      | 0.047 U      | 0.047 U                  | 0.047 U |
| beta-BHC                               | 0.04                              | µg/L         | 0.047 U      | 0.047 U      | 0.047 U                  | 0.047 U |
| delta-BHC                              | 0.04                              | µg/L         | 0.047 U      | 0.047 U      | 0.047 U                  | 0.047 U |
| gamma-BHC (lindane)                    | 0.05                              | µg/L         | 0.047 U      | 0.047 U      | 0.047 U                  | 0.047 U |

## Notes:

J - Estimated concentration

U - Not present at or above the associated value

UJ - Not detected; associated reporting limit is estimated

"- " - Well not sampled due to insufficient volume (Dry)

µg/L - Micrograms per liter

□ - Concentration exceeds the NYSDEC Class GA GW Standard

**Current and Historical NAPL Recoveries  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Amount of NAPL Removed in Gallons |              |                |                |                 |                 |                |                |                |                |              |
|-----------------------------------|--------------|----------------|----------------|-----------------|-----------------|----------------|----------------|----------------|----------------|--------------|
| Year                              | 2001         | 2002           | 2003           | 2004            | 2005            | 2006           | 2007           | 2008           | 2009           | 2010         |
| Well                              |              |                |                |                 |                 |                |                |                |                |              |
| NR-01                             | 55.0         | 0              | 60.0           | 0               | 0               | 30.0           | 85.0           | 44.0           | 46.0           | 7.0          |
| NR-02                             | 200.0        | 1,490.0        | 1,355.0        | 12,150.6        | 18,153.0        | 8,738.0        | 9,421.0        | 6,189.0        | 7,164.0        | 477.7        |
| NR-03                             | 40.0         | 0              | 0              | 0               | 0               | 10.0           | 42.0           | 22.0           | 12.0           | 0            |
| NR-04                             | 0            | 0              | 0              | 0               | 0               | 0              | 0              | 0              | 0              | 0            |
| NR-05                             | 40.0         | 0              | 20.0           | 0               | 0               | 10.0           | 36.0           | 21.0           | 15.0           | 0            |
| NR-07                             | 0            | 0              | 0              | 0               | 0               | 0              | 0              | 0              | 0              | 0            |
| NR-08                             | 0            | 0              | 5.0            | 0               | 0               | 8.0            | 43.0           | 22.0           | 16.0           | 0            |
| NR-10                             | 0            | 0              | 0              | 0               | 0               | 0              | 0              | 0              | 0              | 0            |
| <b>Total</b>                      | <b>335.0</b> | <b>1,490.0</b> | <b>1,440.0</b> | <b>12,150.6</b> | <b>18,153.0</b> | <b>8,796.0</b> | <b>9,627.0</b> | <b>6,298.0</b> | <b>7,253.0</b> | <b>484.7</b> |

| Amount of NAPL Removed in Gallons |              |                |              |              |              |              |              |              |              |               |
|-----------------------------------|--------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Year                              | 2011         | 2012           | 2013         | 2014         | 2015         | 2016         | 2017         | 2018         | 2019         | Totals        |
| Well                              |              |                |              |              |              |              |              |              |              |               |
| NR-01                             | 10.5         | 7.0            | 4.5          | 4.8          | 7.0          | 6.0          | 4.5          | 4.25         | 6.5          | 382.0         |
| NR-02                             | 953.0        | 1,185.0        | 787.0        | 799.8        | 692.4        | 620.6        | 467.2        | 485.8        | 839.6        | 72,168.6      |
| NR-03                             | 7.0          | 6.0            | 5.3          | 5.9          | 5.8          | 2.8          | 5.0          | 30.1         | 4.8          | 198.5         |
| NR-04                             | 0            | 0              | 0            | 0            | 0            | 0            | 0            | 0            | 0.0          | 0.0           |
| NR-05                             | 2.5          | 0              | 0            | 0            | 0            | 0            | 0            | 0            | 0.0          | 144.5         |
| NR-07                             | 0            | 0              | 0            | 0            | 0            | 0            | 0            | 0            | 0.0          | 0.0           |
| NR-08                             | 3.5          | 0              | 0            | 0            | 0            | 0            | 0            | 0            | 0.0          | 97.5          |
| NR-10                             | 0            | 0              | 0            | 0            | 0            | 0            | 0            | 0            | 0.0          | 0.0           |
| <b>Total</b>                      | <b>976.5</b> | <b>1,198.0</b> | <b>796.8</b> | <b>810.4</b> | <b>705.2</b> | <b>629.4</b> | <b>476.7</b> | <b>520.2</b> | <b>850.9</b> | <b>72,991</b> |

Notes:

NAPL - Non-Aqueous Phase Liquid

\* 2010 - NR-2 inspections/pumping frequency reduced from daily to twice weekly, NR-3 increased to weekly

**NAPL Recovery From NR-02  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| <b>Date</b>  | <b>NAPL Removed (gallons)</b> |
|--------------|-------------------------------|
| 04/01/2019   | 42.0                          |
| 04/03/2019   | 14.7                          |
| 04/15/2019   | 22.8                          |
| 04/18/2019   | 13.0                          |
| 04/26/2019   | 21.4                          |
| 04/30/2019   | 15.0                          |
| 05/16/2019   | 24.4                          |
| 05/22/2019   | 16.3                          |
| 05/31/2019   | 17.1                          |
| 06/04/2019   | 21.4                          |
| 06/11/2019   | 18.0                          |
| 06/20/2019   | 20.3                          |
| 06/24/2019   | 20.6                          |
| 06/28/2019   | 22.8                          |
| 07/01/2019   | 21.4                          |
| 07/09/2019   | 21.4                          |
| 07/16/2019   | 23.0                          |
| 07/19/2019   | 19.1                          |
| 07/22/2019   | 16.3                          |
| 07/24/2019   | 21.4                          |
| 07/30/2019   | 16.3                          |
| 08/01/2019   | 17.1                          |
| 08/06/2019   | 23.2                          |
| 08/08/2019   | 23.2                          |
| 08/15/2019   | 24.1                          |
| 08/22/2019   | 19.3                          |
| 08/26/2019   | 9.6                           |
| 08/30/2019   | 20.0                          |
| 09/03/2019   | 20.3                          |
| 09/09/2019   | 20.6                          |
| 09/13/2019   | 19.6                          |
| 09/20/2019   | 25.0                          |
| 09/26/2019   | 14.2                          |
| 09/30/2019   | 19.1                          |
| 10/04/2019   | 19.1                          |
| 10/08/2019   | 20.4                          |
| 10/11/2019   | 21.4                          |
| 10/14/2019   | 17.1                          |
| 10/18/2019   | 18.0                          |
| 10/25/2019   | 22.4                          |
| 10/28/2019   | 18.6                          |
| 10/31/2019   | 18.6                          |
| <b>TOTAL</b> | <b>839.6</b>                  |

Notes:

NAPL - Non-Aqueous Phase Liquid

# Appendices

# Appendix A

## Institutional and Engineering Controls Certification Form

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

625 Broadway, 11<sup>th</sup> Floor, Albany, NY 12233-7020

P: (518)402-9543 | F: (518)402-9547

[www.dec.ny.gov](http://www.dec.ny.gov)

11/21/2019

Joseph Branch  
Project Manager  
OCC/Glenn Springs Holdings Inc.  
7601 Old Channel Trail  
Montague, MI 49437

## **Re: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal**

**Site Name:** Hooker-102nd Street Landfill

**Site No.:** 932022

**Site Address:** 102ND STREET, SOUTH OF RIVER ROAD  
Niagara Falls, NY 14304

Dear Joseph Branch:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of, and compliance with, site-specific SM requirements. Section 6.3(b) of DER-10 *Technical Guidance for Site Investigation and Remediation* (available online at <http://www.dec.ny.gov/regulations/67386.html>) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than **January 30, 2020**. Guidance on the content of a PRR is enclosed.

Site Management is defined in regulation (6 NYCRR 375-1.2(at)) and in Chapter 6 of DER-10. Depending on when the remedial program for your site was completed, SM may be governed by multiple documents (e.g., Operation, Maintenance, and Monitoring Plan; Soil Management Plan) or one comprehensive Site Management Plan.

A Site Management Plan (SMP) may contain one or all of the following elements, as applicable to the site: a plan to maintain institutional controls and/or engineering controls ("IC/EC Plan"); a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"); and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the technical requirements for SM are stated in the decision document (e.g., Record of Decision) and, in some cases, the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), include the enclosed forms documenting that all SM requirements are being met. The Institutional Controls (ICs) portion of the form (Box 6) must be signed by you or your designated representative. The Engineering Controls (ECs) portion of the form (Box 7) must be signed by a Professional Engineer (PE). If you cannot certify that all SM requirements are being met, you must submit a Corrective Measures Work Plan that identifies the actions to be taken to restore compliance. The work plan must include a schedule to be approved by the Department. The Periodic Review process will not be considered complete until all necessary corrective measures are completed and all required controls are certified. Instructions for completing the certifications are enclosed.



All site-related documents and data, including the PRR, must be submitted in electronic format to the Department of Environmental Conservation. The required format for documents is an Adobe PDF file with optical character recognition and no password protection. Data must be submitted as an electronic data deliverable (EDD) according to the instructions on the following webpage:

<https://www.dec.ny.gov/chemical/62440.html>

Documents may be submitted to the project manager either through electronic mail or by using the Department's file transfer service at the following webpage:

<https://fts.dec.state.ny.us/fts/>

The Department will not approve the PRR unless all documents and data generated in support of the PRR have been submitted using the required formats and protocols.

You may contact Brian Sadowski, the Project Manager, at 716-851-7220 or [brian.sadowski@dec.ny.gov](mailto:brian.sadowski@dec.ny.gov) with any questions or concerns about the site. Please notify the project manager before conducting inspections or field work. You may also write to the project manager at the following address:

New York State Department of Environmental Conservation  
270 Michigan Ave  
Buffalo, NY 14203-2915

Enclosures

PRR General Guidance  
Certification Form Instructions  
Certification Forms

cc: w/ enclosures

Olin Corporation

ec: w/ enclosures

Brian Sadowski, Project Manager  
Stanley Radon, Hazardous Waste Remediation Supervisor, Region 9

GHD - Margaret Popek - [margaret.popek@ghd.com](mailto:margaret.popek@ghd.com)  
GHD - John Pentilchuk - [john.pentilchuk@ghd.com](mailto:john.pentilchuk@ghd.com)  
GHD - Dennis Hoyt - [dennis.hoyt@ghd.com](mailto:dennis.hoyt@ghd.com)

## Enclosure 1

### Certification Instructions

#### I. Verification of Site Details (Box 1 and Box 2):

Answer the three questions in the Verification of Site Details Section. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

#### II. Certification of Institutional Controls/ Engineering Controls (IC/ECs)(Boxes 3, 4, and 5)

1.1.1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.

2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.

3. If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) must be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

#### III. IC/EC Certification by Signature (Box 6 and Box 7):

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page as follows:

- For the Institutional Controls on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner or designated representative.
- For the Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.



Enclosure 2  
**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**  
**Site Management Periodic Review Report Notice**  
**Institutional and Engineering Controls Certification Form**



**Site Details**

**Box 1**

**Site No.** 932022

**Site Name** Hooker-102nd Street Landfill

**Site Address:** 102ND STREET, SOUTH OF RIVER ROAD

**Zip Code:** 14304

**City/Town:** Niagara Falls

**County:** Niagara

**Site Acreage:** ~~16.500~~ 24.9

**Reporting Period:** December 31, 2018 to December 31, 2019

**YES NO**

1. Is the information above correct?

☒ ☐

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?

☐ ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?

☐ ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?

☐ ☒

**If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.**

5. Is the site currently undergoing development?

☐ ☒

**Box 2**

**YES NO**

6. Is the current site use consistent with the use(s) listed below?  
Closed Landfill

☒ ☐

7. Are all ICs/ECs in place and functioning as designed?

☒ ☐

**IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

## Description of Institutional Controls

ParcelOwnerInstitutional Control**161.18-1-34.2**

Occidental Chemical Corporation

Landuse Restriction

Ground Water Use Restriction  
 Building Use Restriction  
 Monitoring Plan  
 O&M Plan

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**161.19-3-1**

Occidental Chemical Corporation

Building Use Restriction

Monitoring Plan  
 O&M Plan  
 Landuse Restriction

Ground Water Use Restriction

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**161.19-3-2**

Occidental Chemical Corporation

Landuse Restriction

Ground Water Use Restriction  
 Building Use Restriction

Monitoring Plan  
 O&M Plan

1. Record of Decision (ROD) September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**174.07-1-1**

Occidental Chemical Corporation

O&amp;M Plan

Ground Water Use Restriction  
 Building Use Restriction  
 Monitoring Plan

Landuse Restriction

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**174.07-1-2**

Occidental Chemical Corporation

Ground Water Use Restriction  
Building Use Restriction

Landuse Restriction

Monitoring Plan  
O&M Plan

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**174.07-1-3**

Olin Corporation

Monitoring Plan  
O&M Plan

Ground Water Use Restriction  
Building Use Restriction  
Landuse Restriction

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

**174.07-1-4**

Olin Corporation

Landuse Restriction  
Monitoring Plan  
O&M Plan

Ground Water Use Restriction  
Building Use Restriction

1. Record of Decision; September 26, 1990.

2. Deed Restriction; January 25, 2000. Prohibits the use of site groundwater or disturbance of the landfill cover.

### Description of Engineering Controls

#### Parcel

#### Engineering Control

##### **161.18-1-34.2**

Groundwater Treatment System  
Groundwater Containment  
Subsurface Barriers  
Cover System  
Fencing/Access Control  
Leachate Collection  
Monitoring Wells

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.

##### **161.19-3-1**

Monitoring Wells  
Leachate Collection  
Cover System  
Fencing/Access Control  
Groundwater Treatment System  
Groundwater Containment  
Subsurface Barriers

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.

##### **161.19-3-2**

Groundwater Treatment System  
Groundwater Containment  
Subsurface Barriers  
Cover System  
Fencing/Access Control  
Leachate Collection  
Monitoring Wells

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.

##### **174.07-1-1**

Leachate Collection  
Cover System  
Fencing/Access Control  
Monitoring Wells  
Groundwater Treatment System  
Groundwater Containment  
Subsurface Barriers

The engineering controls consist of a containment system for the landfill, including: a perimeter sub-surface slurry wall, groundwater collection system, NAPL recovery wells, landfill cap and perimeter fencing. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April-October) from NAPL recovery wells into two, 2,500 gallon, double walled skid mounted tanks with internal secondary containment. Accumulated NAPL is shipped off site for proper disposal. OCC/Olin, or their consultant

Parcel

Engineering Control

has performed the required OM&M activities since 1999.

**174.07-1-2**

Leachate Collection  
Monitoring Wells  
Cover System  
Fencing/Access Control  
Groundwater Treatment System  
Groundwater Containment  
Subsurface Barriers

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.

**174.07-1-3**

Monitoring Wells  
Groundwater Treatment System  
Cover System  
Groundwater Containment  
Leachate Collection  
Subsurface Barriers  
Fencing/Access Control

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.

**174.07-1-4**

Monitoring Wells  
Groundwater Treatment System  
Cover System  
Groundwater Containment  
Leachate Collection  
Subsurface Barriers  
Fencing/Access Control

The engineering controls consist of a containment system for the landfill, including: perimeter fencing, NAPL recovery wells, a groundwater collection system, a perimeter sub-surface slurry wall, and a landfill cap. Groundwater collected from the containment system is pumped north for treatment at the Love Canal Leachate Treatment Facility. NAPL is pumped seasonally (April - Nov.) from NAPL recovery wells into two double walled skid mounted tanks with internal secondary containment and sent off site for proper disposal. OCC/Olin, or their consultant has performed the required OM&M activities since 1999.



**Periodic Review Report (PRR) Certification Statements**

1. I certify by checking "YES" below that:

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

☒ ☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

☒ ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and  
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

IC CERTIFICATIONS  
SITE NO. 932022

Box 6

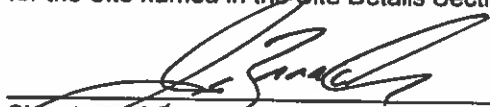
**SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

I certify that all information and statements in Boxes 1, 2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Joseph A. Branch at 7601 Old Channel Trail, Montague, MT 59437  
print name print business address

am certifying as Owner (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

  
Signature of Owner, Remedial Party, or Designated Representative  
Rendering Certification

2/26/2020  
Date

IC/EC CERTIFICATIONS

Box 7

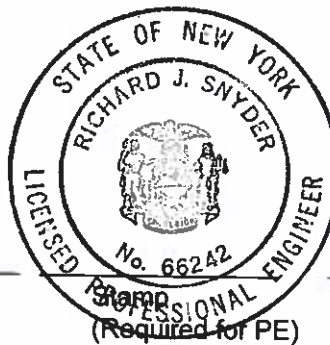
Professional Engineer Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Richard J. Snyder at 2055 Niagara Falls Boulevard, Niagara Falls,  
print name print business address NY 14304

am certifying as a Professional Engineer for the Remedial Party  
(Owner or Remedial Party)

  
Signature of Professional Engineer, for the Owner or  
Remedial Party, Rendering Certification



February 25, 2020  
Date

**Enclosure 3**  
**Periodic Review Report (PRR) General Guidance**

- I. Executive Summary: (1/2-page or less)
  - A. Provide a brief summary of site, nature and extent of contamination, and remedial history.
  - B. Effectiveness of the Remedial Program - Provide overall conclusions regarding;
    1. progress made during the reporting period toward meeting the remedial objectives for the site
    2. the ultimate ability of the remedial program to achieve the remedial objectives for the site.
  - C. Compliance
    1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan (SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).
    2. Propose steps to be taken and a schedule to correct any areas of non-compliance.
  - D. Recommendations
    1. recommend whether any changes to the SMP are needed
    2. recommend any changes to the frequency for submittal of PRRs (increase, decrease)
    3. recommend whether the requirements for discontinuing site management have been met.
- II. Site Overview (one page or less)
  - A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.
  - B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy that have been made since remedy selection.
- III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions on objective data. Evaluations and should be presented simply and concisely.
- IV. IC/EC Plan Compliance Report (if applicable)
  - A. IC/EC Requirements and Compliance
    1. Describe each control, its objective, and how performance of the control is evaluated.
    2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
    3. Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
    4. Conclusions and recommendations for changes.
  - B. IC/EC Certification
    1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).
- V. Monitoring Plan Compliance Report (if applicable)
  - A. Components of the Monitoring Plan (tabular presentations preferred) - Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.
  - B. Summary of Monitoring Completed During Reporting Period - Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.
  - C. Comparisons with Remedial Objectives - Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.
  - D. Monitoring Deficiencies - Describe any ways in which monitoring did not fully comply with the monitoring plan.
  - E. Conclusions and Recommendations for Changes - Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.
- VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)
  - A. Components of O&M Plan - Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.
  - B. Summary of O&M Completed During Reporting Period - Describe the O&M tasks actually completed during this PRR reporting period.

- C. Evaluation of Remedial Systems - Based upon the results of the O&M activities completed, evaluated the ability of each component of the remedy subject to O&M requirements to perform as designed/expected.
- D. O&M Deficiencies - Identify any deficiencies in complying with the O&M plan during this PRR reporting period.
- E. Conclusions and Recommendations for Improvements - Provide an overall conclusion regarding O&M for the site and identify any suggested improvements requiring changes in the O&M Plan.

#### VII. Overall PRR Conclusions and Recommendations

- A. Compliance with SMP - For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;
  - 1. whether all requirements of each plan were met during the reporting period
  - 2. any requirements not met
  - 3. proposed plans and a schedule for coming into full compliance.
- B. Performance and Effectiveness of the Remedy - Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.
- C. Future PRR Submittals
  - 1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).
  - 2. If the requirements for site closure have been achieved, contact the Departments Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

#### VIII. Additional Guidance

Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Departments Project Manager for the site.

## Appendix B

# Annual Report Forms

# Annual Operation And Maintenance Report

102nd Street Landfill Site  
Niagara Falls, New York

YEAR: 2019

## MONITORING - Water Level Elevations (ft. AMSL)

| Month    | Day        | Inspector  | PCM-01 | PZ-01  | PCM-02 | PZ-02  | PCM-03 | PZ-03R |
|----------|------------|------------|--------|--------|--------|--------|--------|--------|
| 1st Qtr. | 3/6/2019   | S. Gardner | 565.99 | 561.57 | 566.34 | 561.06 | 562.83 | 560.66 |
| 2nd Qtr. | 6/4/2019   | S. Gardner | 565.64 | 561.41 | 566.15 | 561.06 | 563.68 | 560.47 |
| 3rd Qtr. | 9/3/2019   | S. Gardner | 564.94 | 561.58 | 565.24 | 561.31 | 563.43 | 560.76 |
| 4th Qtr. | 11/19/2019 | D. Tyran   | 565.22 | 561.71 | 565.54 | 561.11 | 562.97 | 560.55 |

| Month    | Day        | Inspector  | PCM-04 | PZ-04  | PCM-05 | PZ-05  | PCM-06R | PZ-06 |
|----------|------------|------------|--------|--------|--------|--------|---------|-------|
| 1st Qtr. | 3/6/2019   | S. Gardner | 562.97 | 561.37 | 564.03 | 560.41 | 566.76  | Dry   |
| 2nd Qtr. | 6/4/2019   | S. Gardner | 563.67 | 560.51 | 564.13 | 560.46 | 567.34  | Dry   |
| 3rd Qtr. | 9/3/2019   | S. Gardner | 563.51 | 560.89 | 563.38 | 560.65 | 568.75  | Dry   |
| 4th Qtr. | 11/19/2019 | D. Tyran   | 563.08 | 560.81 | 563.50 | 560.44 | 567.12  | Dry   |

| Month    | Day        | Inspector  | PCM-07R | PZ-07  | PCM-08 | PZ-08 | PCM-09 | PZ-09R |
|----------|------------|------------|---------|--------|--------|-------|--------|--------|
| 1st Qtr. | 3/6/2019   | S. Gardner | 567.67  | 566.44 | 568.33 | Dry   | 571.07 | 565.66 |
| 2nd Qtr. | 6/4/2019   | S. Gardner | 567.93  | 566.37 | 568.35 | Dry   | 569.43 | 565.61 |
| 3rd Qtr. | 9/3/2019   | S. Gardner | 566.75  | 566.34 | 568.56 | Dry   | 568.68 | 565.64 |
| 4th Qtr. | 11/19/2019 | D. Tyran   | 568.12  | 567.98 | 569.57 | Dry   | 571.68 | 565.71 |

| Month    | Day        | Inspector  | PCM-10 | PZ-10  |
|----------|------------|------------|--------|--------|
| 1st Qtr. | 3/6/2019   | S. Gardner | 566.44 | 565.11 |
| 2nd Qtr. | 6/4/2019   | S. Gardner | 566.52 | 564.72 |
| 3rd Qtr. | 9/3/2019   | S. Gardner | 565.55 | 564.50 |
| 4th Qtr. | 11/19/2019 | D. Tyran   | 566.06 | 564.53 |

FORM 1

# Annual Operation And Maintenance Report

102nd Street Landfill Site  
Niagara Falls, New York

YEAR: 2019

## GROUNDWATER - Quality Monitoring

| Quarter | Date Sample Taken | Inspector            | Comments     |
|---------|-------------------|----------------------|--------------|
| 1st     |                   |                      |              |
| 2nd     |                   |                      |              |
| 3rd     |                   |                      |              |
| 4th     | 10/7, 10/9, 10/10 | D. Tyran, S. Gardner | Annual Event |

Results of analyses are attached.

## NAPL PRESENCE - Monitoring

|             | Date       | Inspector  | NR-01                  |                 | NR-02                  |                 | NR-03                  |                 |
|-------------|------------|------------|------------------------|-----------------|------------------------|-----------------|------------------------|-----------------|
|             |            |            | Thickness of NAPL (ft) | Gallons Removed | Thickness of NAPL (ft) | Gallons Removed | Thickness of NAPL (ft) | Gallons Removed |
| 1st Quarter | 3/6/2019   | S. Gardner | 0.86                   | 0.0             | 1.68                   | 0.0             | 0.75                   | 0.0             |
| 2nd Quarter | 6/4/2019   | S. Gardner | 1.28                   | 6.5             | 1.95                   | 289.8           | 0.65                   | 2.3             |
| 3rd Quarter | 9/3/2019   | S. Gardner | 0.55                   | 0.0             | 1.91                   | 394.2           | 0.80                   | 0.0             |
| 4th Quarter | 11/19/2019 | D. Tyran   | 0.81                   | 0.0             | 2.00                   | 155.6           | 0.65                   | 2.5             |

|             | Date       | Inspector  | NR-04                  |                 | NR-05                  |                 | NR-07                  |                 |
|-------------|------------|------------|------------------------|-----------------|------------------------|-----------------|------------------------|-----------------|
|             |            |            | Thickness of NAPL (ft) | Gallons Removed | Thickness of NAPL (ft) | Gallons Removed | Thickness of NAPL (ft) | Gallons Removed |
| 1st Quarter | 3/6/2019   | S. Gardner | NO NAPL                | 0.0             | 0.41                   | 0.0             | NO NAPL                | 0.0             |
| 2nd Quarter | 6/4/2019   | S. Gardner | 0.07                   | 0.0             | 0.31                   | 0.0             | NO NAPL                | 0.0             |
| 3rd Quarter | 9/3/2019   | S. Gardner | NO NAPL                | 0.0             | 0.62                   | 0.0             | NO NAPL                | 0.0             |
| 4th Quarter | 11/19/2019 | D. Tyran   | 0.43                   | 0.0             | 0.34                   | 0.0             | NO NAPL                | 0.0             |

|             | Date       | Inspector  | NR-08                  |                 | NR-10                  |                 |
|-------------|------------|------------|------------------------|-----------------|------------------------|-----------------|
|             |            |            | Thickness of NAPL (ft) | Gallons Removed | Thickness of NAPL (ft) | Gallons Removed |
| 1st Quarter | 3/6/2019   | S. Gardner | 0.66                   | 0.0             | NO NAPL                | 0.0             |
| 2nd Quarter | 6/4/2019   | S. Gardner | 0.63                   | 0.0             | NO NAPL                | 0.0             |
| 3rd Quarter | 9/3/2019   | S. Gardner | 0.68                   | 0.0             | NO NAPL                | 0.0             |
| 4th Quarter | 11/19/2019 | D. Tyran   | 0.77                   | 0.0             | NO NAPL                | 0.0             |

Notes:

ft. - Feet

Yellow shading indicates that the volume of NAPL removed is the total from all of the weekly NAPL inspection/pumping events performed during the quarter.

FORM 1



# Annual Operation And Maintenance Report

102nd Street Landfill Site  
Niagara Falls, New York

YEAR: 2019

## OPERATION

### APL COLLECTION AND DISCHARGE SYSTEM

| APL Flow<br>for Previous<br>Year<br>(gallons) | APL Flow<br>for Current<br>Year<br>(gallons) |
|-----------------------------------------------|----------------------------------------------|
| 116,364                                       | 124,190                                      |

### NAPL REMOVAL SYSTEM

|       | NAPL Removed<br>for Previous<br>Year<br>(gallons) | NAPL Removed<br>for Current<br>Year<br>(gallons) |
|-------|---------------------------------------------------|--------------------------------------------------|
| NR-01 | 4.25                                              | 6.5                                              |
| NR-02 | 485.8                                             | 839.6                                            |
| NR-03 | 30.1                                              | 4.8                                              |
| NR-04 | 0                                                 | 0                                                |
| NR-05 | 0                                                 | 0                                                |
| NR-07 | 0                                                 | 0                                                |
| NR-08 | 0                                                 | 0                                                |
| NR-10 | 0                                                 | 0                                                |
| Total | 520.2                                             | 850.9                                            |

Where was NAPL treated/disposed?

|          |                                                                      |      |                  |
|----------|----------------------------------------------------------------------|------|------------------|
| Facility | <u>5 Drums shipped to Clean Harbors Aragonite, Grantsville, Utah</u> | Date | <u>6/19/2019</u> |
| Facility | <u>6 Drums shipped to Clean Harbors Aragonite, Grantsville, Utah</u> | Date | <u>9/11/2019</u> |
| Facility | <u></u>                                                              | Date | <u></u>          |
| Facility | <u></u>                                                              | Date | <u></u>          |
| Facility | <u></u>                                                              | Date | <u></u>          |
| Facility | <u></u>                                                              | Date | <u></u>          |

FORM 1

# Annual Operation And Maintenance Report

102nd Street Landfill Site  
Niagara Falls, New York

YEAR: 2019

## INSPECTION AND MAINTENANCE

Scheduled inspections performed:

|                 | <i>Date</i>                   | <i>Inspectors</i>                                                                                                      |
|-----------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------|
| DEC Inspection  | <u>6/12/2019</u>              | <u>Brian Sadowski (NYSDEC); Andrew Zwack (NYSDEC); Darrell Crockett (GHD); John Pentilchuk (GHD); Joe Branch (GSH)</u> |
| Well Inspection | <u>10/11/2019, 10/14/2019</u> | <u>Shawn Gardner (GHD)</u>                                                                                             |

Was maintenance required?

**Yes**

**No**

☒

☐

What maintenance was required?

Date Performed

|                          |          |
|--------------------------|----------|
| Replaced main flow meter | 1/8/2019 |
|--------------------------|----------|

|                                                      |           |
|------------------------------------------------------|-----------|
| Replaced protective casing and riser (stick-up only) | 11/5/2019 |
|------------------------------------------------------|-----------|

Describe any maintenance activity that required an activity specific work plan and health and safety plan.

None

## Annual Operation And Maintenance Report

102nd Street Landfill Site  
Niagara Falls, New York

YEAR: 2019

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

Mr. Joseph Branch  
Glenn Springs Holdings, Inc.  
7601 Old Channel Trail  
Montague, MI 49437

and

Mr. Adam Carringer  
Olin Corporation  
3855 North Ocoee Street, Suite 200  
Cleveland, TN 37312

After review is complete, send 1 copy to the following:

Ms. Jaclyn Kondrk  
Superfund Redevelopment Initiative Coordinator  
U.S. Environmental Protection Agency - Region II  
290 Broadway, 20th Floor  
New York, NY 10007-1866

and

Mr. Brian Sadowski (electronic/email copy only)  
New York State Department of Environmental Conservation  
270 Michigan Avenue  
Buffalo, NY 14203-2999

**FORM 1**

## Appendix C

### Graphs of Groundwater Level Elevations: 2002 through 2019

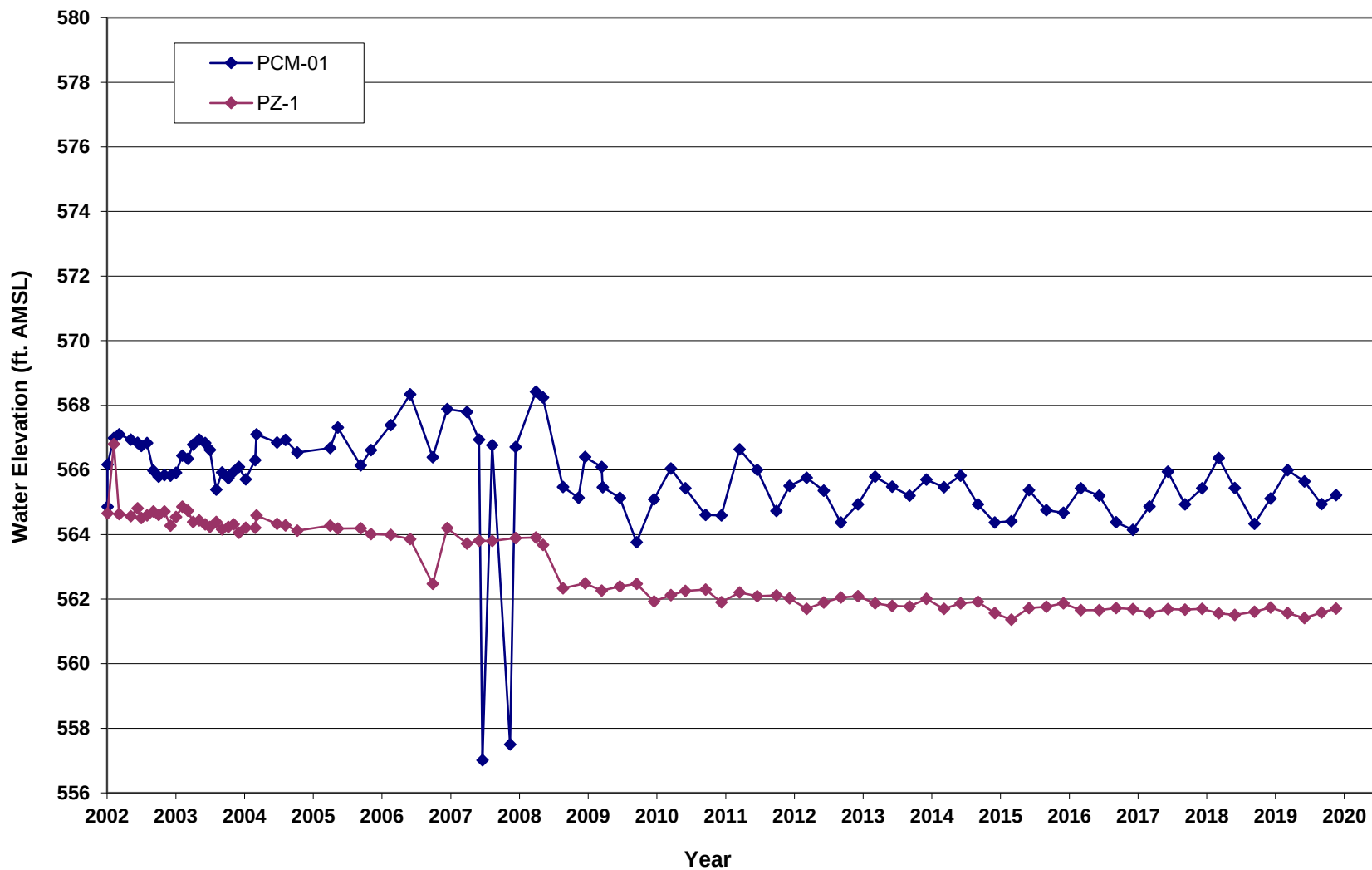


figure C.1  
GROUNDWATER LEVELS WELL PAIR 1  
102ND STREET LANDFILL SITE  
GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



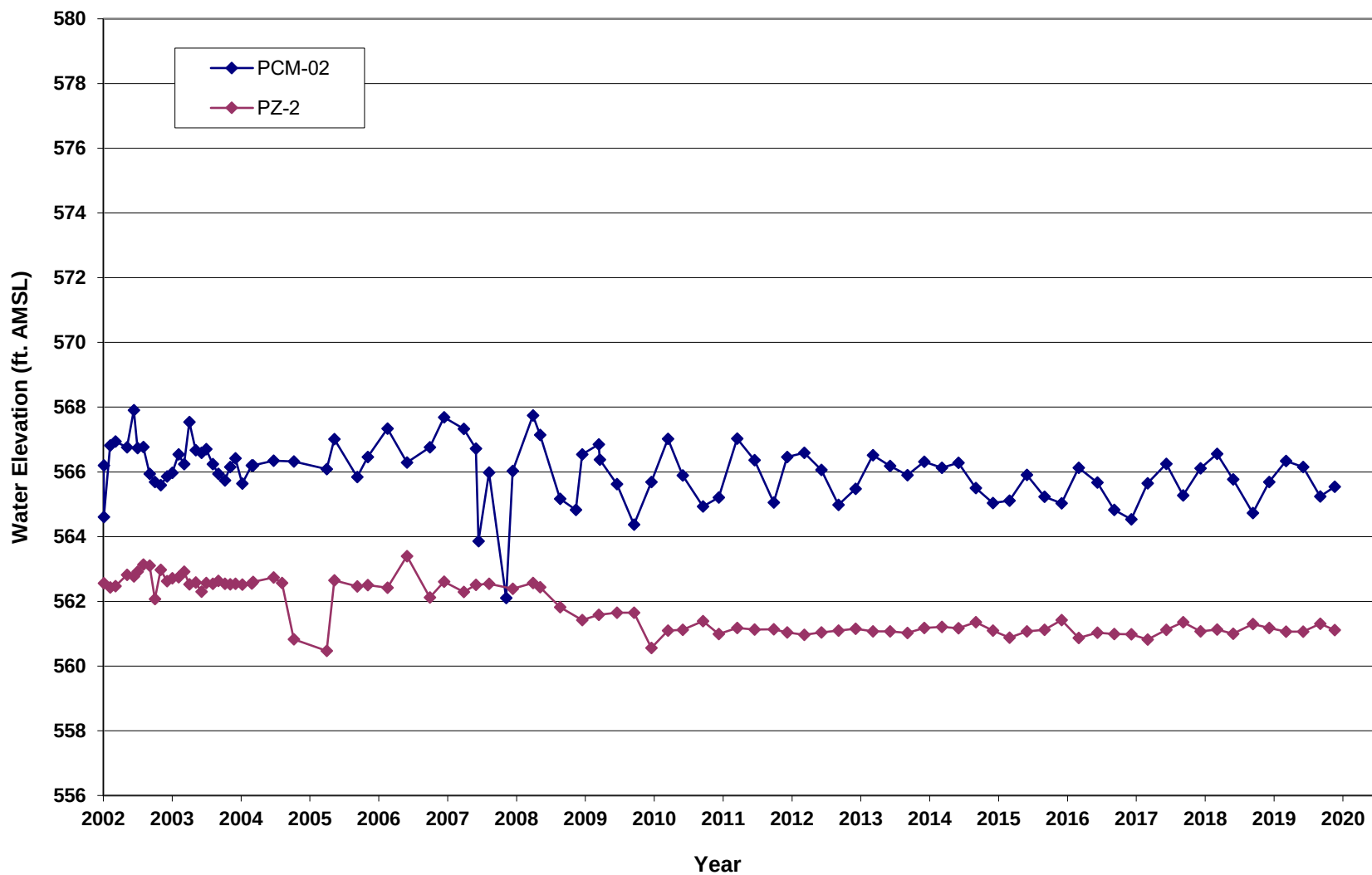


figure C.2  
GROUNDWATER LEVELS WELL PAIR 2  
102ND STREET LANDFILL SITE  
GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



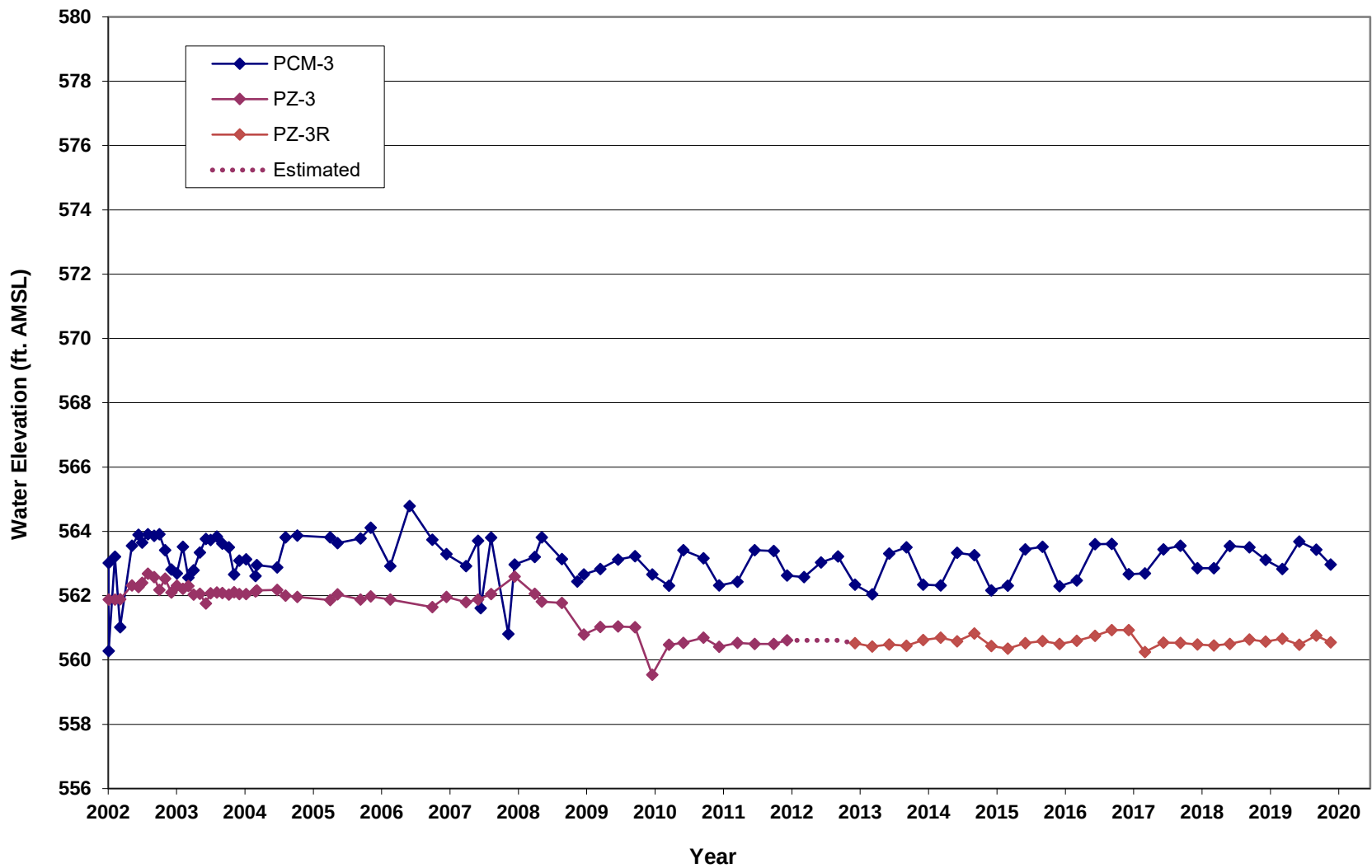


figure C.3  
 GROUNDWATER LEVELS WELL PAIR 3  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



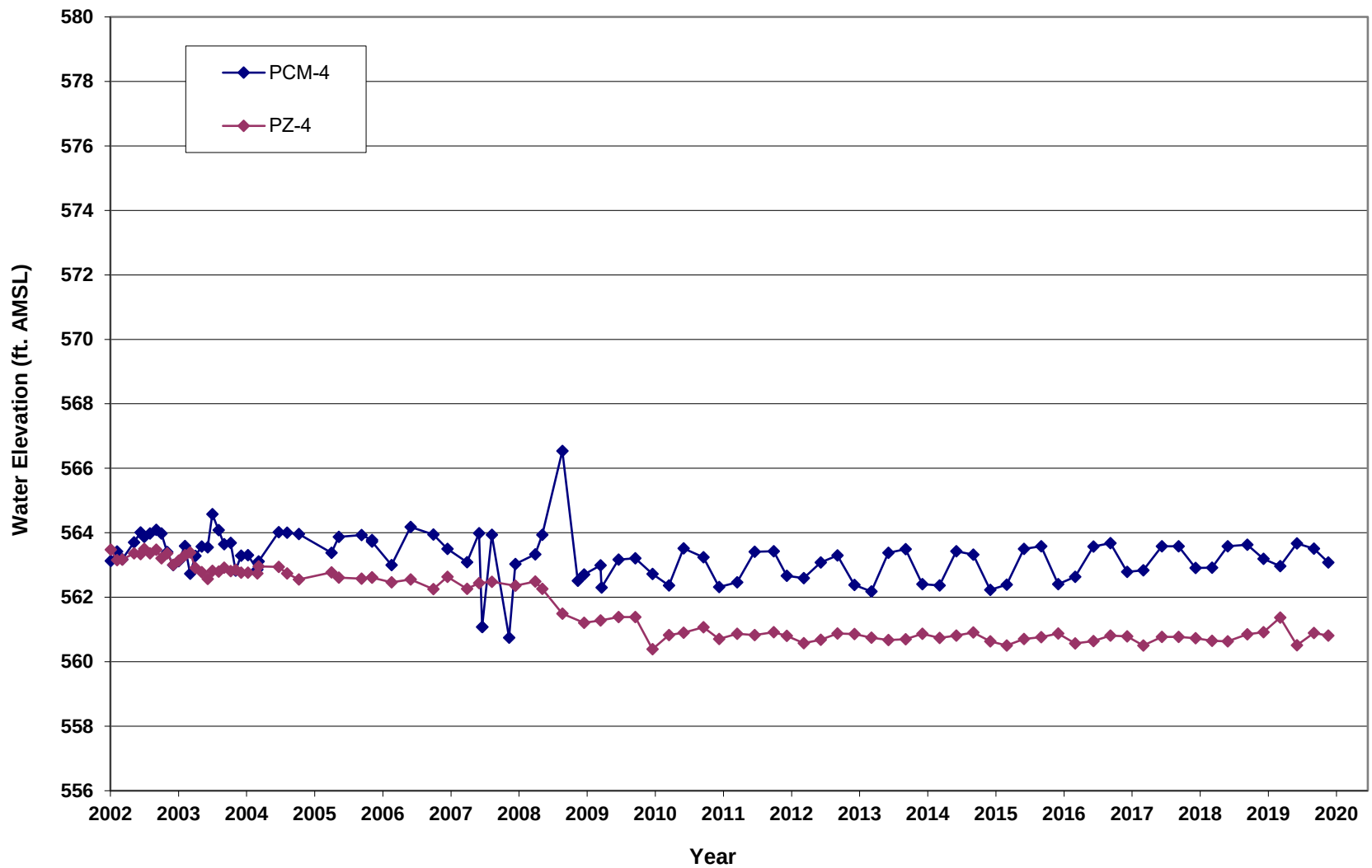


figure C.4  
GROUNDWATER LEVELS WELL PAIR 4  
102ND STREET LANDFILL SITE  
GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*





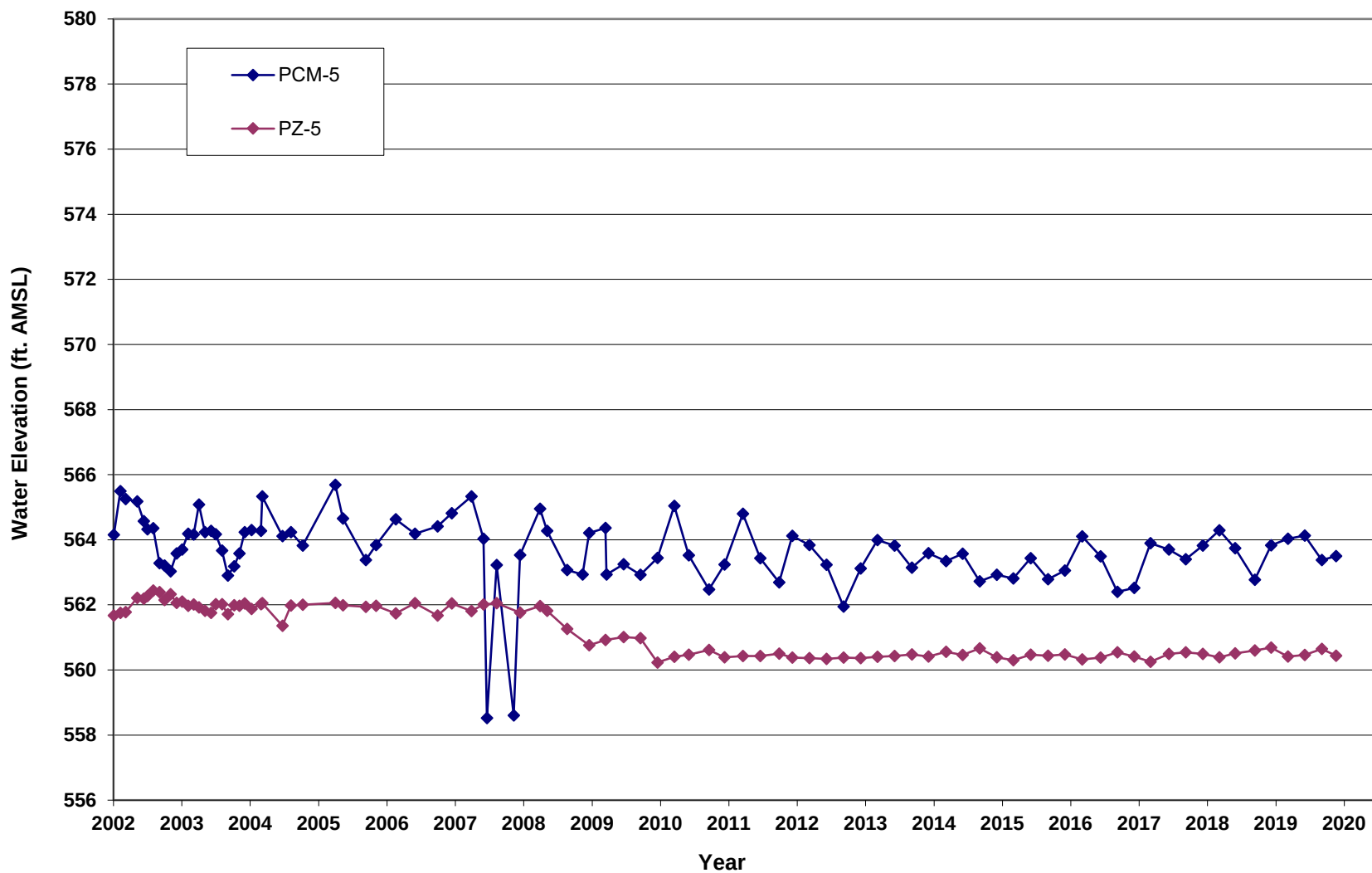


figure C.5  
 GROUNDWATER LEVELS WELL PAIR 5  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



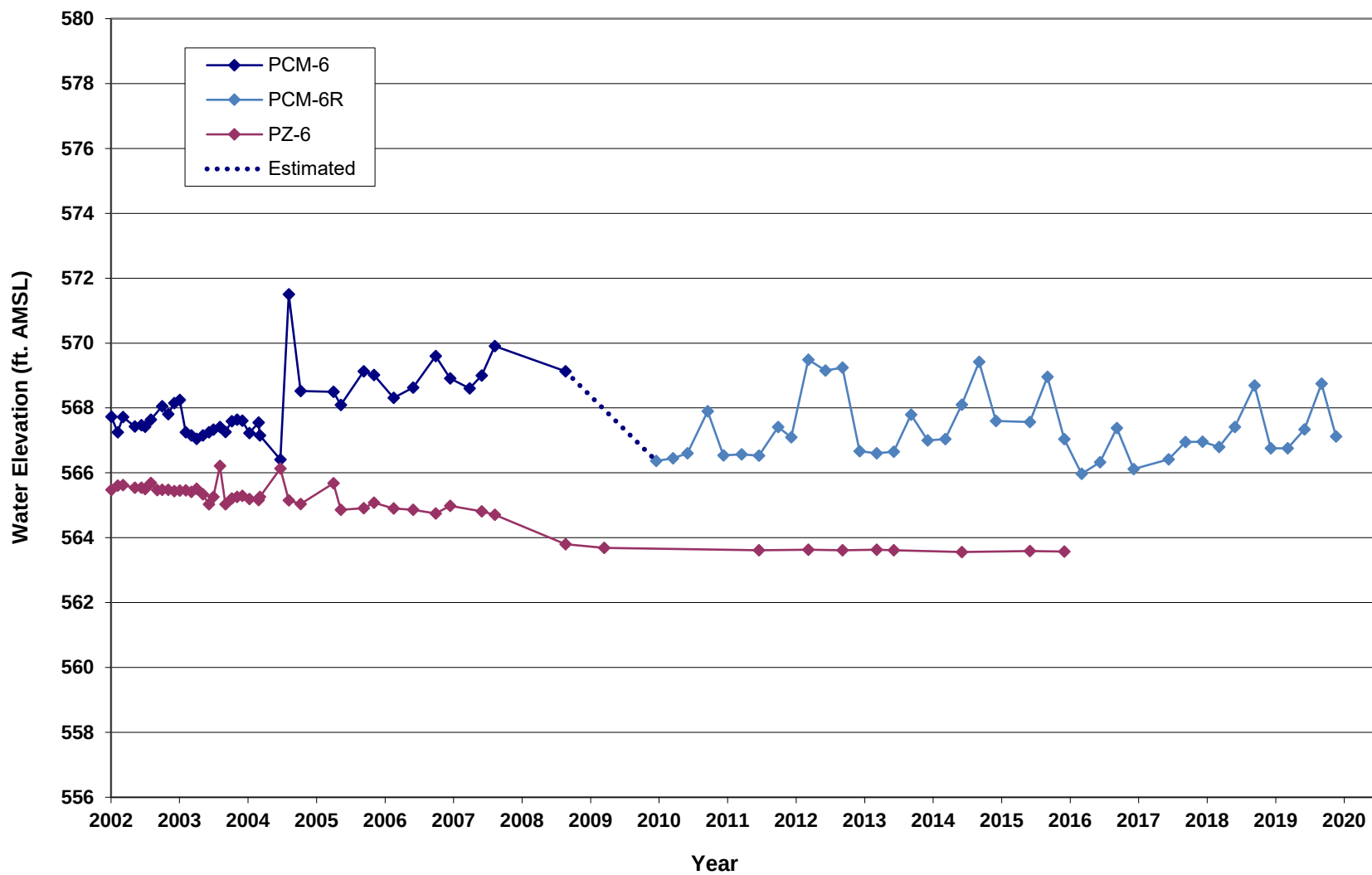


figure C.6  
 GROUNDWATER LEVELS WELL PAIR 6  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



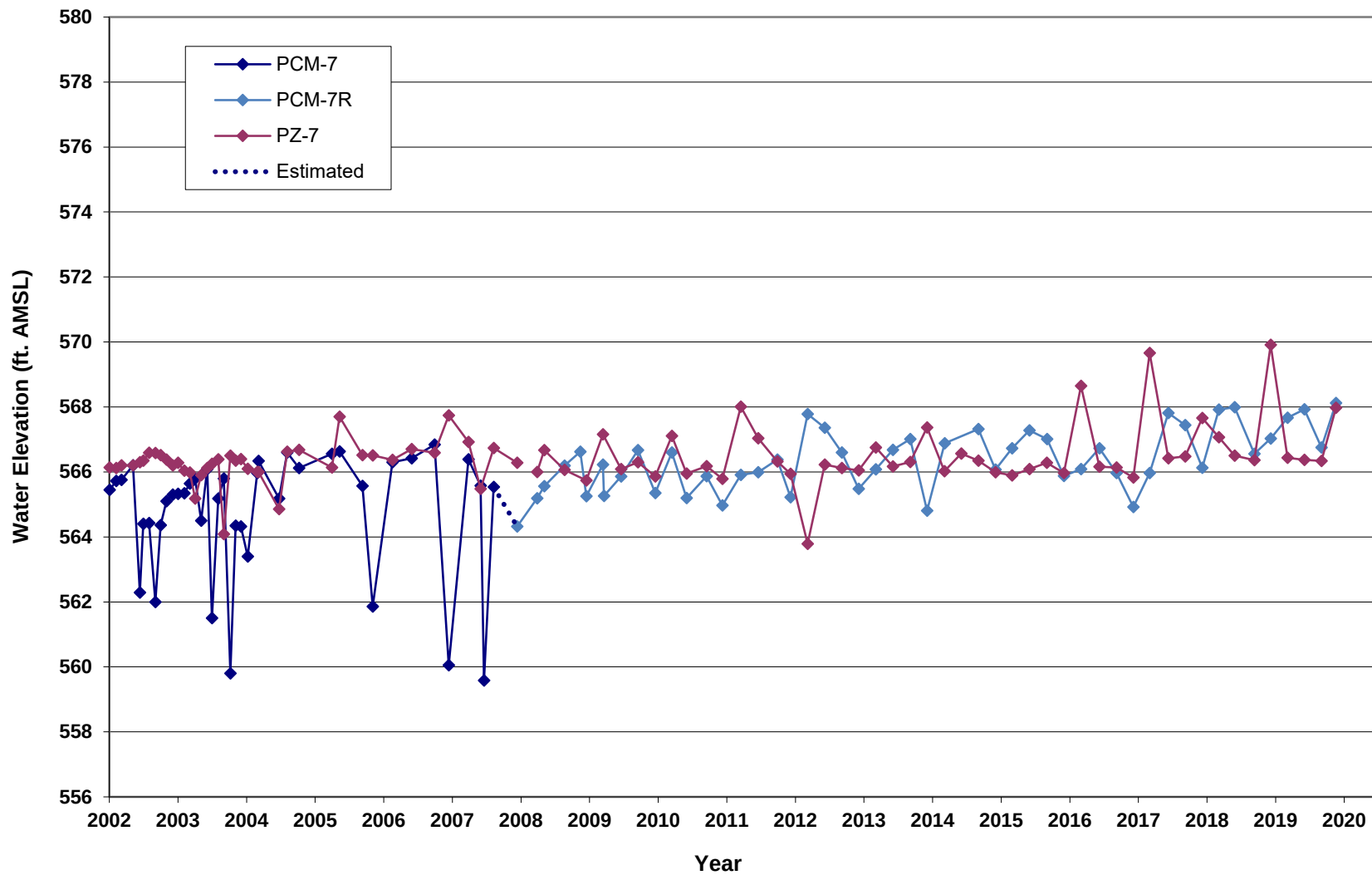
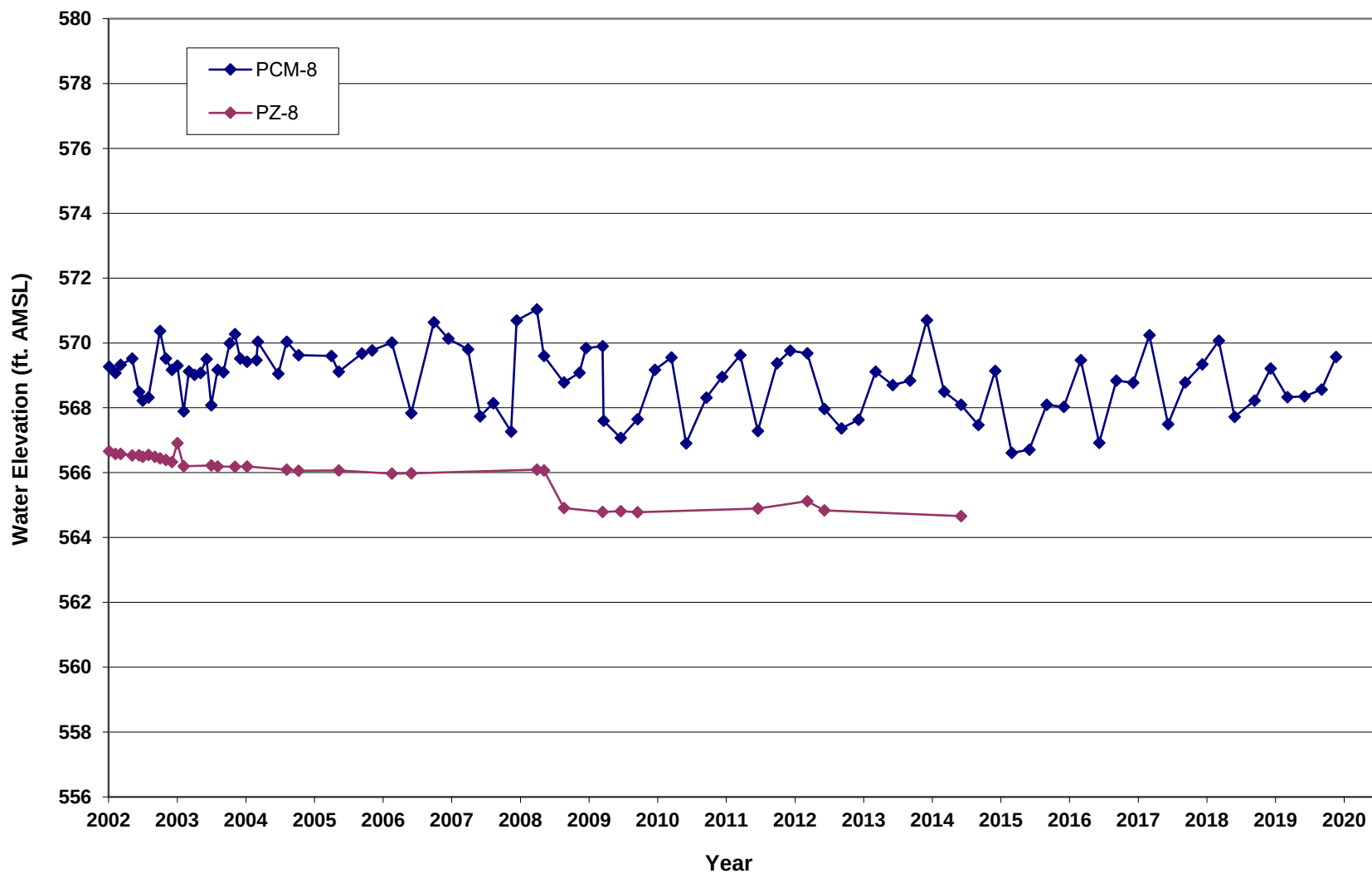


figure C.7  
 GROUNDWATER LEVELS WELL PAIR 7  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*





Note: PZ-8 dry during all four quarters of the 2016 quarterly monitoring.

figure C.8  
 GROUNDWATER LEVELS WELL PAIR 8  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



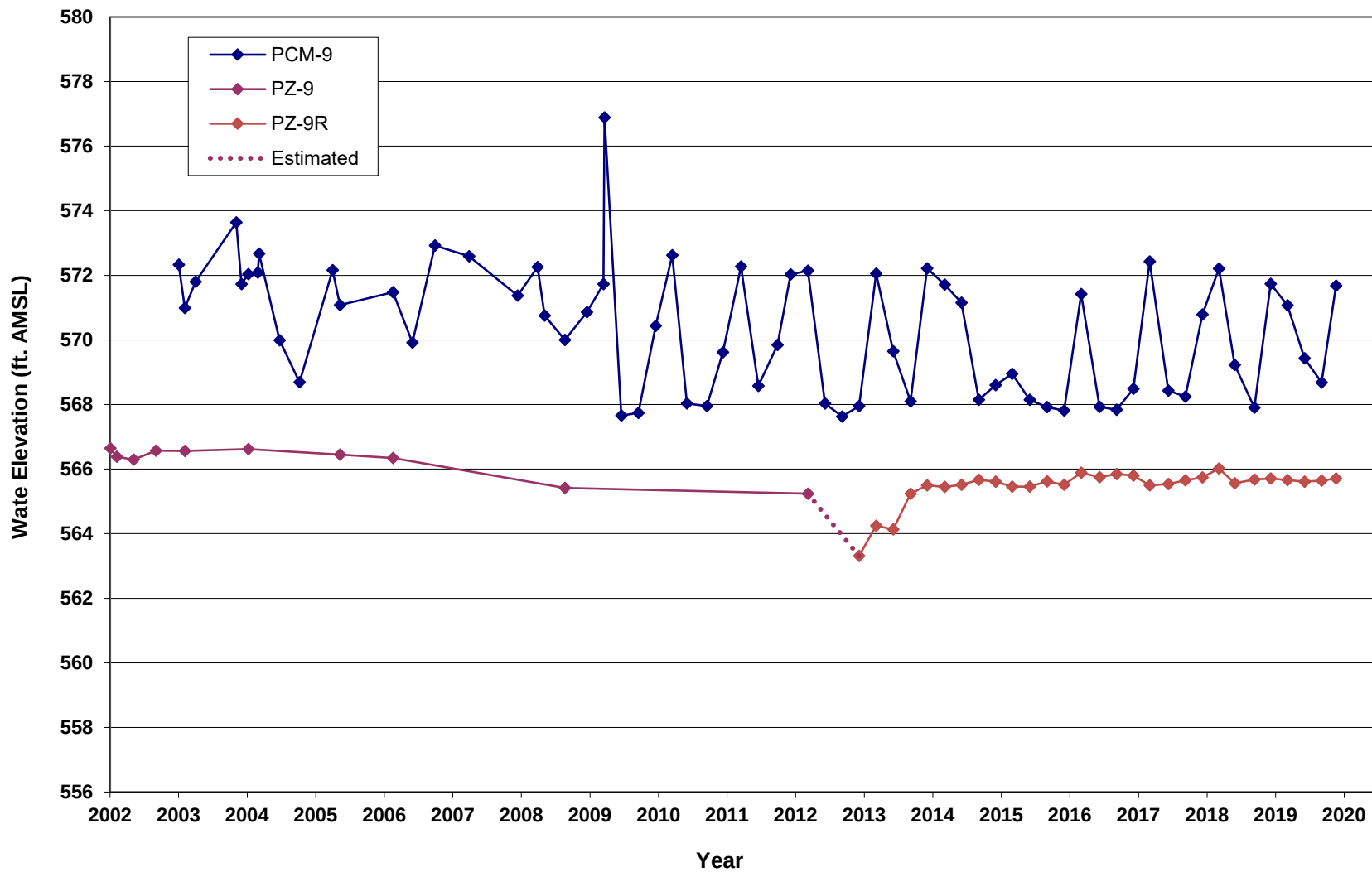


figure C.9  
 GROUNDWATER LEVELS WELL PAIR 9  
 102ND STREET LANDFILL SITE  
 GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



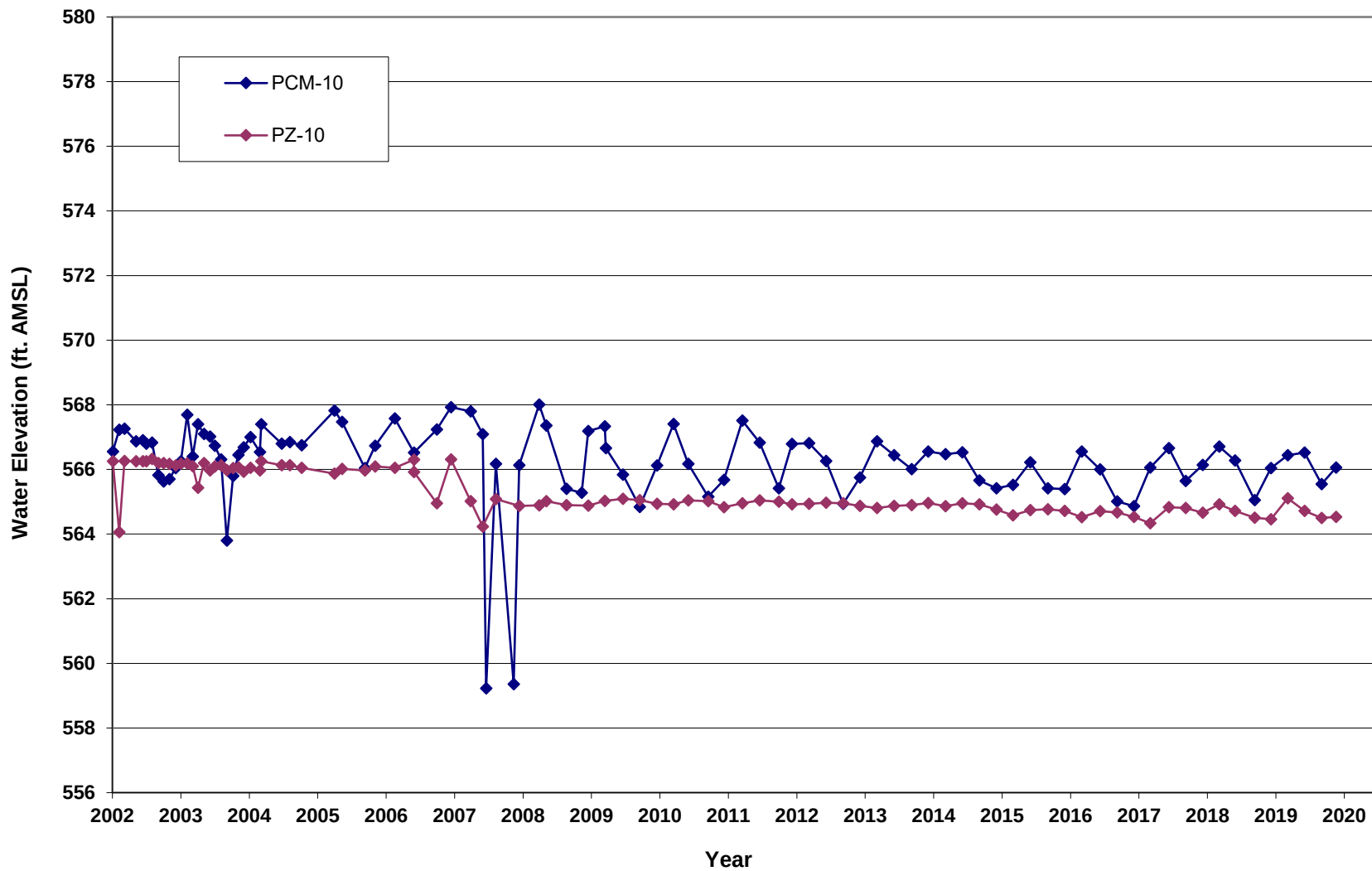


figure C.10  
GROUNDWATER LEVELS WELL PAIR 10  
102ND STREET LANDFILL SITE  
GLENN SPRINGS HOLDINGS, INC  
*Niagara Falls, New York*



# Appendix D

## Historic Groundwater Monitoring Results

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-01     | PCBM-01     | PCBM-01                  | PCBM-01      | PCBM-01     | PCBM-01     | PCBM-01     | PCBM-01      | PCBM-01     | PCBM-01      |
|----------------------------------------|-------|-------------|-------------|--------------------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|
| Sample ID:                             |       | PCBM-01-502 | PCBM-01-802 | PCM-12-802               | PCBM-01-1202 | PCBM-01-303 | PCBM-01-603 | PCBM-01-903 | PCBM-01-1203 | PCBM-01-304 | PCBM-01-1204 |
| Sample Date:                           |       | 5/31/2002   | 8/29/2002   | 8/29/2002<br>(Duplicate) | 12/10/2002   | 3/31/2003   | 6/23/2003   | 9/29/2003   | 12/23/2003   | 3/11/2004   | 12/13/2004   |
| Parameters                             | Units |             |             |                          |              |             |             |             |              |             |              |
| <b>Volatile Organic Compounds</b>      |       |             |             |                          |              |             |             |             |              |             |              |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| 2-Chlorotoluene                        | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| Benzene                                | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| Chlorobenzene                          | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |                          |              |             |             |             |              |             |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U      | 5.00 U      | 5.00 U                   | 5.05 U       | 4.72 U      | 4.67 U      | 4.72 U      | 4.72 U       | 4.67 U      | 4.67 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| 2-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| 4-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| Phenol                                 | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.1 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.43 U       | 9.35 U      | 9.35 U       |
| <b>Metals</b>                          |       |             |             |                          |              |             |             |             |              |             |              |
| Arsenic                                | µg/L  | 50.0 U      | 8.35 J      | 10.0 U                   | 10.0 U       | 27.7        | 10.0 U      | 10.0 U      | 10.0 U       | 10.0 U      | 10.0 U       |
| Mercury                                | µg/L  | NR          | NR          | NR                       | NR           | NR          | NR          | NR          | NR           | NR          | NR           |
| <b>Pesticides</b>                      |       |             |             |                          |              |             |             |             |              |             |              |
| alpha-BHC                              | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U                 | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0377 U     | 0.0374 U    | 0.0377 U     |
| beta-BHC                               | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U                 | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0472 U     | 0.0467 U    | 0.0472 U     |
| delta-BHC                              | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U                 | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0566 U     | 0.0561 U    | 0.0566 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U                 | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0377 U     | 0.0374 U    | 0.0377 U     |



Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCBM-01<br>PCBM-01-605<br>6/21/2005 | PCBM-01<br>PCM-12-605<br>6/21/2005<br>(Duplicate) | PCBM-01<br>PCBM-01-1005<br>10/18/2005 | PCBM-01<br>PCBM-01-606<br>6/26/2006 | PCBM-01<br>PCM-12-606<br>6/26/2006<br>(Duplicate) | PCBM-01<br>PCBM-01-1206<br>12/14/2006 | PCBM-01<br>PCBM-01-607<br>6/14/2007 | PCBM-01<br>PCBM-01-1107<br>11/8/2007 | PCBM-01<br>PCBM-01-0508<br>5/21/2008 |
|------------------------------------------------|-------|-------------------------------------|---------------------------------------------------|---------------------------------------|-------------------------------------|---------------------------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| Parameters                                     | Units |                                     |                                                   |                                       |                                     |                                                   |                                       |                                     |                                      |                                      |
| <b>Volatile Organic Compounds</b>              |       |                                     |                                                   |                                       |                                     |                                                   |                                       |                                     |                                      |                                      |
| 1,2,3-Trichlorobenzene                         | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| 1,2,4-Trichlorobenzene                         | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| 1,2-Dichlorobenzene                            | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| 1,4-Dichlorobenzene                            | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| 2-Chlorotoluene                                | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.22 J                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| Benzene                                        | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 2.5 U                                | 2.5 U                                |
| Chlorobenzene                                  | µg/L  | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.50 U                                            | 0.50 U                                | 0.50 U                              | 0.98 J                               | 2.5 U                                |
| <b>Semi-volatile Organic Compounds</b>         |       |                                     |                                                   |                                       |                                     |                                                   |                                       |                                     |                                      |                                      |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 10 U                                | 10 U                                              | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| 2,4,5-Trichlorophenol                          | µg/L  | 10 U                                | 10 U                                              | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| 2,4-Dichlorophenol                             | µg/L  | 10 U                                | 10 U                                              | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| 2,5-Dichlorophenol                             | µg/L  | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| 2-Chlorophenol                                 | µg/L  | 10 U                                | 10 U                                              | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| 4-Chlorophenol                                 | µg/L  | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 5.0 U                                | 5.0 U                                |
| Phenol                                         | µg/L  | 10 U                                | 10 U                                              | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 UJ                               | 5.0 U                                | 5.0 U                                |
| <b>Metals</b>                                  |       |                                     |                                                   |                                       |                                     |                                                   |                                       |                                     |                                      |                                      |
| Arsenic                                        | µg/L  | 10.0 U                              | 10.0 U                                            | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                  | 10 U                                | 10.0 U                               | 10.0 U                               |
| Mercury                                        | µg/L  | NR                                  | NR                                                | NR                                    | NR                                  | NR                                                | NR                                    | 0.20 U                              | 0.20 U                               | 0.20 U                               |
| <b>Pesticides</b>                              |       |                                     |                                                   |                                       |                                     |                                                   |                                       |                                     |                                      |                                      |
| alpha-BHC                                      | µg/L  | 0.013 U                             | 0.013 U                                           | 0.063 UJ                              | 0.013 U                             | 0.013 U                                           | 0.039J                                | 0.042 J                             | 0.054                                | 0.25 U                               |
| beta-BHC                                       | µg/L  | 0.025 U                             | 0.025 U                                           | 0.13 J                                | 0.025 U                             | 0.025 U                                           | 0.05 U                                | 0.013 J                             | 0.013 J                              | 0.56                                 |
| delta-BHC                                      | µg/L  | 0.013 U                             | 0.013 U                                           | 0.013 U                               | 0.013 U                             | 0.013 U                                           | 0.014 J                               | 0.02 J                              | 0.017 J                              | 0.81                                 |
| gamma-BHC (lindane)                            | µg/L  | 0.013 U                             | 0.013 U                                           | 0.013 U                               | 0.013 U                             | 0.013 U                                           | 0.022 J                               | 0.029 J                             | 0.033 J                              | 0.25 U                               |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCBM-01<br>PCBM-01-1108<br>11/11/2008 | PCBM-01<br>PCBM-01-309<br>3/18/2009 | PCBM-01<br>PCM-13-309<br>3/18/2009<br>(Duplicate) | PCBM-01<br>PCBM-011009<br>10/21/2009 | PCBM-01<br>PCBM-01-310<br>4/6/2010 | PCBM-01<br>PCM-12<br>4/6/2010<br>(Duplicate) | PCBM-01<br>PCBM-01-1010<br>10/9/2010 | PCBM-01<br>PCM-12-1010<br>10/9/2010<br>(Duplicate) | PCBM-01<br>PCBM-01-0411<br>4/13/2011 |
|------------------------------------------------|-------|---------------------------------------|-------------------------------------|---------------------------------------------------|--------------------------------------|------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------|--------------------------------------|
| Parameters                                     | Units |                                       |                                     |                                                   |                                      |                                    |                                              |                                      |                                                    |                                      |
| <b>Volatile Organic Compounds</b>              |       |                                       |                                     |                                                   |                                      |                                    |                                              |                                      |                                                    |                                      |
| 1,2,3-Trichlorobenzene                         | µg/L  | 0.50 U                                | 1.0 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  | 0.50 U                                | 1.0 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  | 0.50 U                                | 1.0 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  | 0.50 U                                | 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  | 0.50 U                                | 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  | 0.50 U                                | 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  | 0.50 U                                | 1.0 U                               | 1.0 U                                             | 1.0 U                                | 1.0 U                              | 1.0 U                                        | 1.0 U                                | 1.0 U                                              | 1.0 U                                |
| <b>Semi-volatile Organic Compounds</b>         |       |                                       |                                     |                                                   |                                      |                                    |                                              |                                      |                                                    |                                      |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| 2,4,5-Trichlorophenol                          | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| 2,4-Dichlorophenol                             | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| 2,5-Dichlorophenol                             | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| 2-Chlorophenol                                 | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| 4-Chlorophenol                                 | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| Phenol                                         | µg/L  | 5.0 U                                 | 10 U                                | 10 U                                              | 10 U                                 | 9.4 U                              | 9.5 U                                        | 9.6 U                                | 9.4 U                                              | 9.4 U                                |
| <b>Metals</b>                                  |       |                                       |                                     |                                                   |                                      |                                    |                                              |                                      |                                                    |                                      |
| Arsenic                                        | µg/L  | 10.0 U                                | 10 U                                | 10 U                                              | 10 U                                 | 10.0 U                             | 10.0 U                                       | 10.0 U                               | 10.0 U                                             | 10.0 U                               |
| Mercury                                        | µg/L  | 0.20 U                                | 0.20 U                              | 0.20 U                                            | 0.20 U                               | 0.26 U                             | 0.20 U                                       | 0.20 U                               | 0.20 U                                             | 0.20 U                               |
| <b>Pesticides</b>                              |       |                                       |                                     |                                                   |                                      |                                    |                                              |                                      |                                                    |                                      |
| alpha-BHC                                      | µg/L  | 0.01 J                                | 0.050 U                             | 0.050 U                                           | 0.050 U                              | 0.048 U                            | 0.048 U                                      | 0.048 U                              | 0.048 U                                            | 0.048 U                              |
| beta-BHC                                       | µg/L  | 0.050 U                               | 0.050 U                             | 0.050 U                                           | 0.050 U                              | 0.048 U                            | 0.048 U                                      | 0.048 U                              | 0.048 U                                            | 0.048 U                              |
| delta-BHC                                      | µg/L  | 0.050 U                               | 0.050 U                             | 0.050 U                                           | 0.050 U                              | 0.048 U                            | 0.048 U                                      | 0.048 U                              | 0.048 U                                            | 0.048 U                              |
| gamma-BHC (lindane)                            | µg/L  | 0.050 U                               | 0.050 U                             | 0.050 U                                           | 0.050 U                              | 0.048 U                            | 0.048 U                                      | 0.048 U                              | 0.048 U                                            | 0.048 U                              |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      |
|----------------------------------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Sample ID:                             |       | PCBM-01-1011 | PCBM-01-1012 | PCBM-01-1013 | PCBM-01-1114 | PCBM-01-1015 | PCBM-01-1016 | PCBM-01-1017 | PCBM-01-1018 | PCBM-01-1019 |
| Sample Date:                           |       | 10/19/2011   | 10/2/2012    | 10/3/2013    | 10/27/2014   | 10/15/2015   | 10/19/2016   | 10/23/2017   | 10/05/2018   | 10/10/2019   |
| Parameters                             | Units |              |              |              |              |              |              |              |              |              |
| <b>Volatile Organic Compounds</b>      |       |              |              |              |              |              |              |              |              |              |
| 1,2,3-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        |
| 1,2,4-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        |
| 1,4-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        |
| Benzene                                | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 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        |
| <b>Semi-volatile Organic Compounds</b> |       |              |              |              |              |              |              |              |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 U        | 9.4 U        | 9.3 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 UJ       | 9.4 U        | 9.3 U        |
| 2,4-Dichlorophenol                     | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 UJ       | 9.4 U        | 9.3 U        |
| 2,5-Dichlorophenol                     | µg/L  | 9.5 UJ       | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 4.7 U        | 4.7 U        | 4.7 U        | 4.7 U        |
| 2-Chlorophenol                         | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 UJ       | 9.4 U        | 9.3 U        |
| 4-Chlorophenol                         | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 U        | 9.4 U        | 9.3 U        |
| Phenol                                 | µg/L  | 9.5 U        | 9.5 U        | 9.6 U        | 9.4 U        | 9.5 U        | 9.4 U        | 9.4 U        | 9.4 U        | 9.3 U        |
| <b>Metals</b>                          |       |              |              |              |              |              |              |              |              |              |
| Arsenic                                | µg/L  | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         |
| Mercury                                | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |              |              |              |              |              |              |              |              |              |
| alpha-BHC                              | µg/L  | 0.048 U      | 0.048 U      | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | 0.047 U      | 0.047 U      |
| beta-BHC                               | µg/L  | 0.048 U      | 0.048 U      | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | 0.047 U      | 0.047 U      |
| delta-BHC                              | µg/L  | 0.055        | 0.048 U      | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | 0.047 U      | 0.047 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U      | 0.048 U      | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | 0.047 U      | 0.047 U      |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-02     | PCBM-02     | PCBM-02      | PCBM-02     | PCBM-02     | PCBM-02     | PCBM-02      | PCBM-02     | PCBM-02      | PCBM-02     |
|----------------------------------------|-------|-------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|
| Sample ID:                             |       | PCBM-02-602 | PCBM-02-802 | PCBM-02-1202 | PCBM-02-303 | PCBM-02-603 | PCBM-02-903 | PCBM-02-1203 | PCBM-02-304 | PCBM-02-1204 | PCBM-02-605 |
| Sample Date:                           |       | 6/4/2002    | 8/29/2002   | 12/12/2002   | 3/31/2003   | 6/26/2003   | 9/30/2003   | 12/29/2003   | 3/15/2004   | 12/14/2004   | 6/22/2005   |
| Parameters                             | Units |             |             |              |             |             |             |              |             |              |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |              |             |             |             |              |             |              |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       | 0.50 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       | 0.50 U      |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       | 0.50 U      |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       | 0.50 U      |
| 2-Chlorotoluene                        | µg/L  | 5.00 U      | 5.00 U      | 1.78 U       | 1.00 U      | 1.00 U      | 1.00 U      | 0.513 J      | 0.285 J     | 1.00 U       | 0.50 U      |
| Benzene                                | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U      | 1.00 U       | 0.50 U      |
| Chlorobenzene                          | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U      | 0.855 J      | 1.00 U      | 1.00 U       | 0.50 U      |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |              |             |             |             |              |             |              |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U      | 5.00 U      | 5.00 U       | 4.72 U      | 4.67 U      | 4.72 U      | 4.76 U       | 4.76 U      | 4.81 U       | 10 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| 2-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| 4-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| Phenol                                 | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.43 U      | 9.35 U      | 9.43 U      | 9.52 U       | 9.52 U      | 9.62 U       | 10 U        |
| <b>Metals</b>                          |       |             |             |              |             |             |             |              |             |              |             |
| Arsenic                                | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 30.7        | 4.39 J      | 10.0 U      | 10.0 U       | 9.84 J      | 10.0 U       | 10.0 U      |
| Mercury                                | µg/L  | NR          | NR          | NR           | NR          | NR          | NR          | NR           | NR          | NR           | NR          |
| <b>Pesticides</b>                      |       |             |             |              |             |             |             |              |             |              |             |
| alpha-BHC                              | µg/L  | 0.0510 U    | 0.0500 U    | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0374 U     | 0.0377 U    | 0.0400 U     | 0.013 U     |
| beta-BHC                               | µg/L  | 0.0510 U    | 0.0500 U    | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0467 U     | 0.0472 U    | 0.0500 U     | 0.025 U     |
| delta-BHC                              | µg/L  | 0.0510 U    | 0.0500 U    | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0561 U     | 0.0566 U    | 0.0600 U     | 0.013 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.0510 U    | 0.0500 U    | 0.0500 U     | 0.0467 U    | 0.0467 U    | 0.0467 U    | 0.0374 U     | 0.0377 U    | 0.0400 U     | 0.013 U     |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-02      | PCBM-02     | PCBM-02      | PCBM-02                   | PCBM-02     | PCBM-02      | PCBM-02                  | PCBM-02      | PCBM-02      |
|----------------------------------------|-------|--------------|-------------|--------------|---------------------------|-------------|--------------|--------------------------|--------------|--------------|
| Sample ID:                             |       | PCBM-02-1005 | PCBM-02-706 | PCBM-02-1206 | PCM-12-1206               | PCBM-02-607 | PCBM-02-1107 | PCM-12-1107              | PCBM-02-0508 | PCBM-02-1108 |
| Sample Date:                           |       | 10/19/2005   | 7/5/2006    | 12/13/2006   | 12/13/2006<br>(Duplicate) | 6/18/2007   | 11/9/2007    | 11/9/2007<br>(Duplicate) | 5/22/2008    | 11/11/2008   |
| Parameters                             | Units |              |             |              |                           |             |              |                          |              |              |
| <b>Volatile Organic Compounds</b>      |       |              |             |              |                           |             |              |                          |              |              |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.50 U       | 0.50 U                   | 0.50 U       | 0.50 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.18 J       | 0.50 U                   | 0.50 U       | 0.50 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.50 U       | 0.50 U                   | 0.50 U       | 0.50 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.50 U       | 0.50 U                   | 0.50 U       | 0.50 U       |
| 2-Chlorotoluene                        | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 1.2 U        | 0.50 U                   | 0.50 U       | 0.50 U       |
| Benzene                                | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.50 U       | 0.50 U                   | 0.50 U       | 0.50 U       |
| Chlorobenzene                          | µg/L  | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U                    | 6.3 U       | 0.50 U       | 0.50 U                   | 0.50 U       | 0.50 U       |
| <b>Semi-volatile Organic Compounds</b> |       |              |             |              |                           |             |              |                          |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| 2,5-Dichlorophenol                     | µg/L  | 10 U         | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| 2-Chlorophenol                         | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| 4-Chlorophenol                         | µg/L  | 10 U         | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 U        | 5.0 U        |
| Phenol                                 | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 5.0 U        | 5.0 U                    | 5.0 UJ       | 5.0 U        |
| <b>Metals</b>                          |       |              |             |              |                           |             |              |                          |              |              |
| Arsenic                                | µg/L  | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        | 10.0 U       | 10.0 U                   | 10.0 U       | 10.0 U       |
| Mercury                                | µg/L  | NR           | NR          | NR           | NR                        | 0.2 U       | 0.20 U       | 0.20 U                   | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |              |             |              |                           |             |              |                          |              |              |
| alpha-BHC                              | µg/L  | 0.013 U      | 0.013 U     | 0.05 U       | 0.05 U                    | 0.05 U      | 0.050 U      | 0.050 U                  | 0.050 U      | 0.050 U      |
| beta-BHC                               | µg/L  | 0.025 U      | 0.025 U     | 0.05 U       | 0.05 U                    | 0.05 U      | 0.050 U      | 0.050 U                  | 0.050 U      | 0.031 J      |
| delta-BHC                              | µg/L  | 0.013 U      | 0.013 U     | 0.05 U       | 0.05 U                    | 0.05 U      | 0.050 UJ     | 0.050 UJ                 | 0.050 U      | 0.050 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.013 U      | 0.013 U     | 0.05 U       | 0.05 U                    | 0.05 U      | 0.050 U      | 0.050 U                  | 0.050 U      | 0.050 U      |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-02     | PCBM-02     | PCBM-02                   | PCBM-02     | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      |
|----------------------------------------|-------|-------------|-------------|---------------------------|-------------|--------------|--------------|--------------|--------------|--------------|
| Sample ID:                             |       | PCBM-02-309 | PCBM-021009 | PCM-121009                | PCBM-02-310 | PCBM-02-1010 | PCBM-02-0411 | PCBM-02-1011 | PCBM-02-1012 | PCBM-02-1013 |
| Sample Date:                           |       | 3/18/2009   | 10/21/2009  | 10/21/2009<br>(Duplicate) | 4/6/2010    | 10/9/2010    | 4/13/2011    | 10/18/2011   | 10/2/2012    | 10/3/2013    |
| Parameters                             | Units |             |             |                           |             |              |              |              |              |              |
| <b>Volatile Organic Compounds</b>      |       |             |             |                           |             |              |              |              |              |              |
| 1,2,3-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        |
| 1,2,4-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        |
| 1,4-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        |
| Benzene                                | µg/L  | 1.0 U       | 1.0 U       | 1.0 U                     | 1.0 U       | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 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        |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |                           |             |              |              |              |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| 2,4-Dichlorophenol                     | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| 2,5-Dichlorophenol                     | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| 2-Chlorophenol                         | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| 4-Chlorophenol                         | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| Phenol                                 | µg/L  | 10 U        | 10 U        | 10 U                      | 9.4 U       | 9.5 U        | 9.5 U        | 9.6 U        | 9.7 U        | 9.6 U        |
| <b>Metals</b>                          |       |             |             |                           |             |              |              |              |              |              |
| Arsenic                                | µg/L  | 10 U        | 3.3 J       | 2.0 J                     | 10.0 U      | 10.0 U       | 10.0 U       | 10 U         | 10 U         | 10 U         |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U                    | 0.20 U      | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |             |             |                           |             |              |              |              |              |              |
| alpha-BHC                              | µg/L  | 0.050 U     | 0.050 U     | 0.050 U                   | 0.048 U     | 0.048 U      | 0.047 U      | 0.047 U      | 0.048 U      | 0.048 U      |
| beta-BHC                               | µg/L  | 0.050 U     | 0.050 U     | 0.050 U                   | 0.048 U     | 0.048 U      | 0.047 U      | 0.047 U      | 0.048 U      | 0.048 U      |
| delta-BHC                              | µg/L  | 0.050 U     | 0.050 U     | 0.050 U                   | 0.048 U     | 0.048 U      | 0.047 U      | 0.047 U      | 0.048 U      | 0.048 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.050 U     | 0.050 U     | 0.050 U                   | 0.048 U     | 0.048 U      | 0.047 U      | 0.047 U      | 0.048 U      | 0.048 U      |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

|                         |                     |                     |                     |                     |                     |                     |
|-------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| <b>Sample Location:</b> | <b>PCBM-02</b>      | <b>PCBM-02</b>      | <b>PCBM-02</b>      | <b>PCBM-02</b>      | <b>PCBM-02</b>      | <b>PCBM-02</b>      |
| <b>Sample ID:</b>       | <b>PCBM-02-1114</b> | <b>PCBM-02-1015</b> | <b>PCBM-02-1016</b> | <b>PCBM-02-1017</b> | <b>PCBM-02-1018</b> | <b>PCBM-02-1019</b> |
| <b>Sample Date:</b>     | <b>10/22/2014</b>   | <b>10/14/2015</b>   | <b>10/19/2016</b>   | <b>10/23/2017</b>   | <b>10/05/2018</b>   | <b>10/9/2019</b>    |

| Parameters                             | Units |         |         |         |         |         |         |
|----------------------------------------|-------|---------|---------|---------|---------|---------|---------|
| <b>Volatile Organic Compounds</b>      |       |         |         |         |         |         |         |
| 1,2,3-Trichlorobenzene                 | 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   |
| 1,4-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   |
| Benzene                                | 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   | 0.40 J  | 1.0 U   | 1.0 U   | 1.0 U   |
| <b>Semi-volatile Organic Compounds</b> |       |         |         |         |         |         |         |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.3 U   |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 UJ  | 9.4 U   | 9.3 U   |
| 2,4-Dichlorophenol                     | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 UJ  | 9.4 U   | 9.3 U   |
| 2,5-Dichlorophenol                     | µg/L  | 9.5 U   | 9.4 U   | 4.7 U   | 4.7 U   | 4.7 U   | 4.7 U   |
| 2-Chlorophenol                         | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 UJ  | 9.4 U   | 9.3 U   |
| 4-Chlorophenol                         | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.3 U   |
| Phenol                                 | µg/L  | 9.5 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.4 U   | 9.3 U   |
| <b>Metals</b>                          |       |         |         |         |         |         |         |
| Arsenic                                | µg/L  | 10 U    | 10 U    | 10 U    | 10 U    | 10 U    | 10 U    |
| Mercury                                | µg/L  | 0.20 U  | 0.20 U  | 0.20 U  | 0.20 U  | 0.20 U  | 0.20 U  |
| <b>Pesticides</b>                      |       |         |         |         |         |         |         |
| alpha-BHC                              | µg/L  | 0.050 U | 0.052 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U |
| beta-BHC                               | µg/L  | 0.050 U | 0.052 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U |
| delta-BHC                              | µg/L  | 0.050 U | 0.052 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U |
| gamma-BHC (lindane)                    | µg/L  | 0.050 U | 0.052 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-03     | PCBM-03     | PCBM-03      | PCBM-03     | PCBM-03     | PCBM-03      | PCBM-03      | PCBM-03                   | PCBM-03     | PCBM-03                  |
|----------------------------------------|-------|-------------|-------------|--------------|-------------|-------------|--------------|--------------|---------------------------|-------------|--------------------------|
| Sample ID:                             |       | PCBM-03-502 | PCBM-03-802 | PCBM-03-1202 | PCBM-03-303 | PCBM-03-603 | PCBM-03-1003 | PCBM-03-1203 | PCM-12-1203               | PCBM-03-304 | PCM-12-304               |
| Sample Date:                           |       | 6/3/2002    | 8/30/2002   | 12/13/2002   | 4/1/2003    | 6/24/2003   | 10/1/2003    | 12/30/2003   | 12/30/2003<br>(Duplicate) | 4/14/2004   | 4/14/2004<br>(Duplicate) |
| Parameters                             | Units |             |             |              |             |             |              |              |                           |             |                          |
| <b>Volatile Organic Compounds</b>      |       |             |             |              |             |             |              |              |                           |             |                          |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.24 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| 2-Chlorotoluene                        | µg/L  | 5.00 U      | 5.00 U      | 1.08 U       | 1.00 U      | 1.00 U      | 3.54 U       | 1.00 U       | 0.398 J                   | 1.00 U      | 1.00 U                   |
| Benzene                                | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| Chlorobenzene                          | µg/L  | 5.00 U      | 5.00 U      | 1.00 U       | 1.00 U      | 1.00 U      | 1.00 U       | 1.00 U       | 1.00 U                    | 1.00 U      | 1.00 U                   |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |              |             |             |              |              |                           |             |                          |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U      | 5.00 U      | 5.00 U       | 4.67 U      | 4.67 U      | 4.67 U       | 4.67 U       | 4.67 U                    | 4.67 U      | 5.05 U                   |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| 2-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| 4-Chlorophenol                         | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| Phenol                                 | µg/L  | 10.0 U      | 9.86 J      | 10.0 U       | 9.35 U      | 9.35 U      | 9.35 U       | 9.35 U       | 9.35 U                    | 9.35 U      | 10.1 U                   |
| <b>Metals</b>                          |       |             |             |              |             |             |              |              |                           |             |                          |
| Arsenic                                | µg/L  | 50.0 U      | 9.20 J      | 10.0 U       | 31.1        | 10.0 U      | 10.0 U       | 10.0 U       | 10.0 U                    | 9.39 J      | 10.0 U                   |
| Mercury                                | µg/L  | NR          | NR          | NR           | NR          | NR          | NR           | NR           | NR                        | NR          | NR                       |
| <b>Pesticides</b>                      |       |             |             |              |             |             |              |              |                           |             |                          |
| alpha-BHC                              | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U     | 0.0476 U    | 0.0467 U    | 0.0467 U     | 0.0374 U     | 0.0374 U                  | 0.0374 UJ   | 0.0374 UJ                |
| beta-BHC                               | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U     | 0.0476 U    | 0.0467 U    | 0.0467 U     | 0.0467 U     | 0.0467 U                  | 0.0467 UJ   | 0.0467 UJ                |
| delta-BHC                              | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U     | 0.0476 U    | 0.0467 U    | 0.0467 U     | 0.0561 U     | 0.0561 U                  | 0.0561 UJ   | 0.0561 UJ                |
| gamma-BHC (lindane)                    | µg/L  | 0.0500 U    | 0.0500 U    | 0.0500 U     | 0.0590      | 0.0467 U    | 0.0467 U     | 0.0374 U     | 0.0374 U                  | 0.0374 UJ   | 0.0374 UJ                |



Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-03      | PCBM-03     | PCBM-03      | PCBM-03     | PCBM-03      | PCBM-03     | PCBM-03      | PCBM-03      | PCBM-03      |
|----------------------------------------|-------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|
| Sample ID:                             |       | PCBM-03-1204 | PCBM-03-605 | PCBM-03-1005 | PCBM-03-706 | PCBM-03-1206 | PCBM-03-607 | PCBM-03-1107 | PCBM-03-0508 | PCBM-03-1108 |
| Sample Date:                           |       | 12/15/2004   | 6/27/2005   | 10/31/2005   | 7/6/2006    | 12/12/2006   | 6/19/2007   | 11/12/2007   | 5/23/2008    | 11/10/2008   |
| Parameters                             | Units |              |             |              |             |              |             |              |              |              |
| <b>Volatile Organic Compounds</b>      |       |              |             |              |             |              |             |              |              |              |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| 2-Chlorotoluene                        | µg/L  | 1.00 U       | 0.26 J      | 0.50 U       | 0.37 J      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.10 J       |
| Benzene                                | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| Chlorobenzene                          | µg/L  | 1.00 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 0.50 U      | 0.50 U       | 2.5 U        | 0.50 U       |
| <b>Semi-volatile Organic Compounds</b> |       |              |             |              |             |              |             |              |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.05 U       | 10 U        | 10.0 U       | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.1 U       | 10 U        | 10.0 U       | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| 2,4-Dichlorophenol                     | µg/L  | 10.1 U       | 10 U        | 10.0 U       | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| 2,5-Dichlorophenol                     | µg/L  | 10.1 U       | 10 U        | 10 U         | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| 2-Chlorophenol                         | µg/L  | 10.1 U       | 10 U        | 10.0 U       | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| 4-Chlorophenol                         | µg/L  | 10.1 U       | 10 U        | 10 U         | 10 U        | 10 U         | 10 U        | 5.0 U        | 5.0 U        | 5.0 U        |
| Phenol                                 | µg/L  | 10.1 U       | 10 U        | 10.0 U       | 10 U        | 10 U         | 10 UJ       | 5.0 U        | 5.0 U        | 5.0 U        |
| <b>Metals</b>                          |       |              |             |              |             |              |             |              |              |              |
| Arsenic                                | µg/L  | 10.0 U       | 10.0 U      | 10.0 U       | 10 U        | 10 U         | 10 U        | 10.0 U       | 10.0 U       | 10.0 U       |
| Mercury                                | µg/L  | NR           | NR          | NR           | NR          | NR           | 0.20 U      | 0.20 U       | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |              |             |              |             |              |             |              |              |              |
| alpha-BHC                              | µg/L  | 0.0400 U     | 0.019       | R            | 0.013 U     | 0.05 U       | 0.05 U      | 0.050 U      | 0.050 U      | 0.050 U      |
| beta-BHC                               | µg/L  | 0.0500 U     | 0.025 U     | R            | 0.016 J     | 0.05 U       | 0.05 U      | 0.050 U      | 0.050 U      | 0.050 U      |
| delta-BHC                              | µg/L  | 0.0600 U     | 0.013 U     | R            | 0.013 U     | 0.05 U       | 0.05 U      | 0.050 UJ     | 0.050 U      | 0.050 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.0400 U     | 0.012 J     | R            | 0.013 U     | 0.05 U       | 0.05 U      | 0.050 U      | 0.050 U      | 0.050 U      |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCBM-03<br>PCBM-03-309<br>3/18/2009 | PCBM-03<br>PCBM-031009<br>10/21/2009 | PCBM-03<br>PCBM-03-310<br>4/6/2010 | PCBM-03<br>PCBM-03-1010<br>10/9/2010 | PCBM-03<br>PCBM-03-0411<br>4/14/2011 | PCBM-03<br>PCM-12-0411<br>4/14/2011<br>(Duplicate) | PCBM-03<br>PCBM-03-1011<br>10/19/2011 | PCBM-03<br>PCM-12-1011<br>10/19/2011<br>(Duplicate) | PCBM-03<br>PCBM-03-1012<br>10/1/2012 |
|------------------------------------------------|-------|-------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|----------------------------------------------------|---------------------------------------|-----------------------------------------------------|--------------------------------------|
| Parameters                                     | Units |                                     |                                      |                                    |                                      |                                      |                                                    |                                       |                                                     |                                      |
| <b>Volatile Organic Compounds</b>              |       |                                     |                                      |                                    |                                      |                                      |                                                    |                                       |                                                     |                                      |
| 1,2,3-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                                |
| 1,2,4-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                                |
| 1,4-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                                |
| Benzene                                        | µg/L  | 1.0 U                               | 1.0 U                                | 1.0 U                              | 1.0 U                                | 1.0 U                                | 1.0 U                                              | 1.0 U                                 | 1.0 U                                               | 1.0 U                                |
| 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                                |
| <b>Semi-volatile Organic Compounds</b>         |       |                                     |                                      |                                    |                                      |                                      |                                                    |                                       |                                                     |                                      |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| 2,4,5-Trichlorophenol                          | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| 2,4-Dichlorophenol                             | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| 2,5-Dichlorophenol                             | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| 2-Chlorophenol                                 | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 17 J                                  | 9.6 U                                               | 9.6 U                                |
| 4-Chlorophenol                                 | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| Phenol                                         | µg/L  | 10 U                                | 10 U                                 | 9.4 U                              | 9.4 U                                | 9.5 U                                | 9.5 U                                              | 48 U                                  | 9.6 U                                               | 9.6 U                                |
| <b>Metals</b>                                  |       |                                     |                                      |                                    |                                      |                                      |                                                    |                                       |                                                     |                                      |
| Arsenic                                        | µg/L  | 10 U                                | 3.4 J                                | 10.0 U                             | 10.0 U                               | 10.0 U                               | 10.0 U                                             | 3.9 J                                 | 10 U                                                | 10 U                                 |
| Mercury                                        | µg/L  | 0.20 U                              | 0.20 U                               | 0.20 U                             | 0.20 U                               | 0.20 U                               | 0.20 U                                             | 0.20 U                                | 0.20 U                                              | 0.20 U                               |
| <b>Pesticides</b>                              |       |                                     |                                      |                                    |                                      |                                      |                                                    |                                       |                                                     |                                      |
| alpha-BHC                                      | µg/L  | 0.050 U                             | 0.050 U                              | 0.047 U                            | 0.048 U                              | 0.048 U                              | 0.048 U                                            | 0.048 U                               | 0.048 U                                             | 0.047 U                              |
| beta-BHC                                       | µg/L  | 0.050 U                             | 0.050 U                              | 0.16                               | 0.048 U                              | 0.048 U                              | 0.048 U                                            | 0.054                                 | 0.048 U                                             | 0.047 U                              |
| delta-BHC                                      | µg/L  | 0.050 U                             | 0.050 U                              | 0.047 U                            | 0.048 U                              | 0.048 U                              | 0.048 U                                            | 0.52                                  | 0.048 U                                             | 0.047 U                              |
| gamma-BHC (lindane)                            | µg/L  | 0.050 U                             | 0.050 U                              | 0.047 U                            | 0.048 U                              | 0.048 U                              | 0.048 U                                            | 0.048 U                               | 0.048 U                                             | 0.047 U                              |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCBM-03                  | PCBM-03      | PCBM-03                  | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                   |
|----------------------------------------|-------|--------------------------|--------------|--------------------------|--------------|---------------------------|--------------|---------------------------|--------------|---------------------------|
| Sample ID:                             |       | PCM-12-1012              | PCBM-03-1013 | PCM-12-1013              | PCBM-03-1114 | PCM-12-1114               | PCBM-03-1015 | PCM-12-1015               | PCBM-03-1016 | PCM-12-1016               |
| Sample Date:                           |       | 10/1/2012<br>(Duplicate) | 10/9/2013    | 10/9/2013<br>(Duplicate) | 10/22/2014   | 10/22/2014<br>(Duplicate) | 10/14/2015   | 10/14/2015<br>(Duplicate) | 10/18/2016   | 10/18/2016<br>(Duplicate) |
| Parameters                             | Units |                          |              |                          |              |                           |              |                           |              |                           |
| <b>Volatile Organic Compounds</b>      |       |                          |              |                          |              |                           |              |                           |              |                           |
| 1,2,3-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                     |
| 1,2,4-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                     |
| 1,4-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                     |
| Benzene                                | µg/L  | 1.0 U                    | 1.0 U        | 1.0 U                    | 1.0 U        | 1.0 U                     | 1.0 U        | 1.0 U                     | 1.0 U        | 1.0 U                     |
| 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                     |
| <b>Semi-volatile Organic Compounds</b> |       |                          |              |                          |              |                           |              |                           |              |                           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| 2,4-Dichlorophenol                     | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| 2,5-Dichlorophenol                     | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 4.7 U        | 4.7 U                     |
| 2-Chlorophenol                         | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| 4-Chlorophenol                         | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| Phenol                                 | µg/L  | 9.5 U                    | 9.6 U        | 9.6 U                    | 9.4 U        | 9.5 U                     | 9.4 U        | 9.4 U                     | 9.4 U        | 9.4 U                     |
| <b>Metals</b>                          |       |                          |              |                          |              |                           |              |                           |              |                           |
| Arsenic                                | µg/L  | 10 U                     | 10 U         | 10 U                     | 10 U         | 10 U                      | 10 U         | 3.8 J                     | 10 U         | 10 U                      |
| Mercury                                | µg/L  | 0.20 U                   | 0.20 U       | 0.20 U                   | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                    |
| <b>Pesticides</b>                      |       |                          |              |                          |              |                           |              |                           |              |                           |
| alpha-BHC                              | µg/L  | 0.047 U                  | 0.047 U      | 0.048 U                  | 0.050 U      | 0.050 U                   | 0.052 U      | 0.050 U                   | 0.047 U      | 0.047 U                   |
| beta-BHC                               | µg/L  | 0.047 U                  | 0.047 U      | 0.048 U                  | 0.050 U      | 0.050 U                   | 0.052 U      | 0.050 U                   | 0.047 U      | 0.047 U                   |
| delta-BHC                              | µg/L  | 0.047 U                  | 0.047 U      | 0.048 U                  | 0.050 U      | 0.050 U                   | 0.052 U      | 0.050 U                   | 0.047 U      | 0.047 U                   |
| gamma-BHC (lindane)                    | µg/L  | 0.047 U                  | 0.047 U      | 0.048 U                  | 0.050 U      | 0.050 U                   | 0.052 U      | 0.050 U                   | 0.047 U      | 0.047 U                   |

Table D.1

**Historical Bedrock Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCBM-03<br>PCBM-03-1017<br>10/17/2017 | PCBM-03<br>PCM-12-1017<br>10/17/2017<br>(Duplicate) | PCBM-03<br>PCBM-03-1018<br>10/05/2018 | PCBM-03<br>PCM-12-1018<br>10/05/2018<br>(Duplicate) | PCBM-03<br>PCBM-03-1019<br>10/7/2019 | PCBM-03<br>PCM-12-1019<br>10/7/2019<br>(Duplicate) |
|------------------------------------------------|-------|---------------------------------------|-----------------------------------------------------|---------------------------------------|-----------------------------------------------------|--------------------------------------|----------------------------------------------------|
| Parameters                                     | Units |                                       |                                                     |                                       |                                                     |                                      |                                                    |
| <b>Volatile Organic Compounds</b>              |       |                                       |                                                     |                                       |                                                     |                                      |                                                    |
| 1,2,3-Trichlorobenzene                         | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| 1,2,4-Trichlorobenzene                         | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| 1,2-Dichlorobenzene                            | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| 1,4-Dichlorobenzene                            | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| 2-Chlorotoluene                                | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| Benzene                                        | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| Chlorobenzene                                  | µg/L  | 1.0 U                                 | 1.0 U                                               | 5.0 U                                 | 1.0 U                                               | 5.0 U                                | 1.0 U                                              |
| <b>Semi-volatile Organic Compounds</b>         |       |                                       |                                                     |                                       |                                                     |                                      |                                                    |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| 2,4,5-Trichlorophenol                          | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| 2,4-Dichlorophenol                             | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| 2,5-Dichlorophenol                             | µg/L  | 4.7 U                                 | 4.7 U                                               | 4.7 U                                 | 4.7 U                                               | 4.7 U                                | 4.7 U                                              |
| 2-Chlorophenol                                 | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| 4-Chlorophenol                                 | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| Phenol                                         | µg/L  | 9.4 U                                 | 9.4 U                                               | 9.4 U                                 | 9.4 U                                               | 9.3 U                                | 9.3 U                                              |
| <b>Metals</b>                                  |       |                                       |                                                     |                                       |                                                     |                                      |                                                    |
| Arsenic                                        | µg/L  | 10 U                                  | 10 U                                                | 10 U                                  | 10 U                                                | 10 U                                 | 5 J                                                |
| Mercury                                        | µg/L  | 0.20 U                                | 0.20 U                                              | 0.20 U                                | 0.20 U                                              | 0.20 U                               | 0.20 U                                             |
| <b>Pesticides</b>                              |       |                                       |                                                     |                                       |                                                     |                                      |                                                    |
| alpha-BHC                                      | µg/L  | 0.047 U                               | 0.047 U                                             | 0.047 U                               | 0.047 UJ                                            | 0.047 U                              | 0.047 U                                            |
| beta-BHC                                       | µg/L  | 0.047 U                               | 0.047 U                                             | 0.047 U                               | 0.047 UJ                                            | 0.047 U                              | 0.047 U                                            |
| delta-BHC                                      | µg/L  | 0.047 U                               | 0.047 U                                             | 0.047 U                               | 0.047 UJ                                            | 0.047 U                              | 0.047 U                                            |
| gamma-BHC (lindane)                            | µg/L  | 0.047 U                               | 0.047 U                                             | 0.047 U                               | 0.047 UJ                                            | 0.047 U                              | 0.047 U                                            |

## Notes:

NR- Not Required

µg/L - Micrograms per liter

U - Not detected at the associated reporting limit

"- " - Data not available

J - Estimated concentration

R - Data rejected

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-01     | PCM-01     | PCM-01      | PCM-01     | PCM-01     | PCM-01      | PCM-01      | PCM-01     |
|----------------------------------------|-------|------------|------------|-------------|------------|------------|-------------|-------------|------------|
| Sample ID:                             |       | PCM-01-502 | PCM-01-802 | PCM-01-1202 | PCM-01-303 | PCM-01-603 | PCM-01-1003 | PCM-01-1203 | PCM-01-304 |
| Sample Date:                           |       | 6/3/2002   | 8/29/2002  | 12/18/2002  | 4/1/2003   | 6/27/2003  | 10/1/2003   | 12/31/2003  | 4/13/2004  |
| Parameters                             | Units |            |            |             |            |            |             |             |            |
| <b>Volatile Organic Compounds</b>      |       |            |            |             |            |            |             |             |            |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 2-Chlorotoluene                        | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 0.751 J     | 0.332 J    |
| Benzene                                | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| Chlorobenzene                          | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |             |            |            |             |             |            |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U     | 5.00 U     | 5.00 U      | 4.67 U     | 4.67 U     | 4.67 U      | 4.72 U      | 5.05 U     |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| 2-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| 4-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| Phenol                                 | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.35 U     | 9.35 U     | 9.35 U      | 9.43 U      | 10.1 U     |
| <b>Metals</b>                          |       |            |            |             |            |            |             |             |            |
| Arsenic                                | µg/L  | 50.0 U     | 100 U      | 20.0 U      | 20.0 U     | 7.45 J     | 10.0 U      | 10.0 U      | 10.0 U     |
| Mercury                                | µg/L  | NR         | NR         | NR          | NR         | NR         | NR          | NR          | NR         |
| <b>Pesticides</b>                      |       |            |            |             |            |            |             |             |            |
| alpha-BHC                              | µg/L  | 0.0146 J   | 0.0500 U   | 0.0500 U    | 0.0623     | 0.0467 U   | 0.0467 U    | 0.0374 U    | 0.0551 J   |
| beta-BHC                               | µg/L  | 0.141      | 0.0500 U   | 0.0500 U    | 0.0472 U   | 0.0467 U   | 0.0467 U    | 0.0467 U    | 0.0505 UJ  |
| delta-BHC                              | µg/L  | 0.864      | 0.0500 U   | 0.0500 U    | 0.0613     | 0.0467 U   | 0.0467 U    | 0.0561 U    | 0.0669 J   |
| gamma-BHC (lindane)                    | µg/L  | 0.0103 J   | 0.0500 U   | 0.0500 U    | 0.0472 U   | 0.0467 U   | 0.0467 U    | 0.0374 U    | 0.0404 UJ  |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-01      | PCM-01     | PCM-01      | PCM-01     | PCM-01      | PCM-01     | PCM-01      | PCM-01      |
|----------------------------------------|-------|-------------|------------|-------------|------------|-------------|------------|-------------|-------------|
| Sample ID:                             |       | PCM-01-1204 | PCM-01-605 | PCM-01-1005 | PCM-01-706 | PCM-01-1206 | PCM-01-607 | PCM-01-1107 | PCM-01-0508 |
| Sample Date:                           |       | 12/16/2004  | 6/23/2005  | 10/27/2005  | 7/7/2006   | 12/12/2006  | 6/19/2007  | 11/13/2007  | 5/27/2008   |
| Parameters                             | Units |             |            |             |            |             |            |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |            |             |            |             |            |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| 1,2-Dichlorobenzene                    | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| 1,4-Dichlorobenzene                    | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.12 J     | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| 2-Chlorotoluene                        | µg/L  | 1.00 U      | 0.50 U     | 0.19 J      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| Benzene                                | µg/L  | 1.00 U      | 0.50 U     | 0.17 J      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| Chlorobenzene                          | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 UJ     | 0.50 UJ     |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |             |            |             |            |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.05 U      | 10 U       | 10.5 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.1 U      | 10 U       | 10.5 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| 2,4-Dichlorophenol                     | µg/L  | 10.1 U      | 10 U       | 10.5 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| 2,5-Dichlorophenol                     | µg/L  | 10.1 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| 2-Chlorophenol                         | µg/L  | 10.1 U      | 10 U       | 10.5 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| 4-Chlorophenol                         | µg/L  | 10.1 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| Phenol                                 | µg/L  | 10.1 U      | 10 U       | 10.5 U      | 10 U       | 10 U        | 10 UJ      | 5.0 U       | 5.0 U       |
| <b>Metals</b>                          |       |             |            |             |            |             |            |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 5.6 J      | 2.6 J       | 10 U       | 10 U        | 10 U       | 10.0 U      | 10.0 U      |
| Mercury                                | µg/L  | NR          | NR         | NR          | NR         | NR          | 0.2 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |            |             |            |             |            |             |             |
| alpha-BHC                              | µg/L  | 0.0404 UJ   | 0.051 J    | R           | 0.013 U    | 0.05 UJ     | 0.05 UJ    | 0.050 UJ    | 0.050 UJ    |
| beta-BHC                               | µg/L  | 0.0505 UJ   | 0.025 UJ   | R           | 0.025 U    | 0.05 UJ     | 0.05 UJ    | 0.050 UJ    | 0.050 UJ    |
| delta-BHC                              | µg/L  | 0.0606 UJ   | 0.012 J    | R           | 0.013 U    | 0.05 UJ     | 0.05 UJ    | 0.050 UJ    | 0.050 UJ    |
| gamma-BHC (lindane)                    | µg/L  | 0.0404 UJ   | 0.024 J    | R           | 0.013 U    | 0.05 UJ     | 0.05 UJ    | 0.050 UJ    | 0.050 UJ    |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-01      | PCM-01     | PCM-01     | PCM-01     | PCM-01      | PCM-01      | PCM-01      | PCM-01      |
|----------------------------------------|-------|-------------|------------|------------|------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-01-1108 | PCM-01-309 | PCM-011009 | PCM-01-310 | PCM-01-1010 | PCM-01-0411 | PCM-01-1011 | PCM-01-1012 |
| Sample Date:                           |       | 11/10/2008  | 3/18/2009  | 10/21/2009 | 4/13/2010  | 10/11/2010  | 4/14/2011   | 10/19/2011  | 10/2/2012   |
| Parameters                             | Units |             |            |            |            |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |            |            |            |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |            |            |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| 2-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| 4-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| Phenol                                 | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U      | 9.4 U       | 9.5 U       | 9.6 U       | 9.5 U       |
| <b>Metals</b>                          |       |             |            |            |            |             |             |             |             |
| Arsenic                                | µg/L  | 10.0 UJ     | 10 U       | 3.8 J      | 7.1 J      | 6.6 J       | 10.0 U      | 2.9 J       | 10 U        |
| Mercury                                | µg/L  | 0.20 UJ     | 0.20 U     | 0.20 U     | 0.20 U     | 0.060 J     | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |            |            |            |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.050 UJ    | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.047 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.050 UJ    | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.047 U     | 0.047 U     |
| delta-BHC                              | µg/L  | 0.050 UJ    | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.047 U     | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.050 UJ    | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.047 U     | 0.047 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-01-1013 | PCM-01-1114 | PCM-01-1015 | PCM-01-1016 | PCM-01-1017 | PCM-01-1018 | PCM-01-1019 |
| Sample Date:                           |       | 10/9/2013   | 10/27/2014  | 10/15/2015  | 10/18/2016  | 10/18/2017  | 10/8/2018   | 10/9/2019   |
| Parameters                             | Units |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                        | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4-Dichlorophenol                     | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 4.7 U       | 4.7 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 4-Chlorophenol                         | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| Phenol                                 | µg/L  | 9.5 U       | 9.4 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.048 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| beta-BHC                               | µg/L  | 0.048 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| delta-BHC                              | µg/L  | 0.048 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |



Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-02     | PCM-02                  | PCM-02     | PCM-02      | PCM-02     | PCM-02     | PCM-02      | PCM-02      |
|----------------------------------------|-------|------------|-------------------------|------------|-------------|------------|------------|-------------|-------------|
| Sample ID:                             |       | PCM-02-502 | PCM-12-502              | PCM-02-802 | PCM-02-1202 | PCM-02-303 | PCM-02-603 | PCM-02-1003 | PCM-02-1203 |
| Sample Date:                           |       | 6/3/2002   | 6/3/2002<br>(Duplicate) | 8/28/2002  | 12/17/2002  | 3/31/2003  | 6/26/2003  | 10/2/2003   | 12/30/2003  |
| Parameters                             | Units |            |                         |            |             |            |            |             |             |
| <b>Volatile Organic Compounds</b>      |       |            |                         |            |             |            |            |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 0.246 J    | 1.00 U      | 0.221 J     |
| 2-Chlorotoluene                        | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 0.639 J     |
| Benzene                                | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      |
| Chlorobenzene                          | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 1.00 U      | 1.00 U     | 0.178 J    | 1.00 U      | 1.00 U      |
| <b>Semi-volatile Organic Compounds</b> |       |            |                         |            |             |            |            |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U     | 5.00 U                  | 5.00 U     | 5.00 U      | 4.72 U     | 4.67 U     | 4.67 U      | 4.72 U      |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| 2-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| 4-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| Phenol                                 | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.35 U      | 9.43 U      |
| <b>Metals</b>                          |       |            |                         |            |             |            |            |             |             |
| Arsenic                                | µg/L  | 10.0 U     | 10.0 U                  | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U     | 12.1 U      | 14.4        |
| Mercury                                | µg/L  | NR         | NR                      | NR         | NR          | NR         | NR         | NR          | NR          |
| <b>Pesticides</b>                      |       |            |                         |            |             |            |            |             |             |
| alpha-BHC                              | µg/L  | 0.0500 U   | 0.0500 U                | 0.0500 U   | 0.0505 U    | 0.0660     | 0.0467 U   | 0.0541 U    | 0.0374 U    |
| beta-BHC                               | µg/L  | 0.0500 U   | 0.00720 J               | 0.0500 U   | 0.0505 U    | 0.0472 U   | 0.0467 U   | 0.0748 J    | 0.0467 U    |
| delta-BHC                              | µg/L  | 0.0500 U   | 0.0384 J                | 0.0500 U   | 0.0505 U    | 0.0783     | 0.0467 U   | 0.0991 J    | 0.0561 U    |
| gamma-BHC (lindane)                    | µg/L  | 0.0500 U   | 0.0500 U                | 0.0500 U   | 0.0505 U    | 0.0472 U   | 0.0467 U   | 0.0467 U    | 0.0374 U    |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-02    | PCM-02      | PCM-02     | PCM-02      | PCM-02     | PCM-02      | PCM-02     | PCM-02      |
|----------------------------------------|-------|-----------|-------------|------------|-------------|------------|-------------|------------|-------------|
| Sample ID:                             |       | NA        | PCM-02-1204 | PCM-02-605 | PCM-02-1005 | PCM-02-706 | PCM-02-1206 | PCM-02-607 | PCM-02-1107 |
| Sample Date:                           |       | 3/15/2004 | 12/16/2004  | 6/23/2005  | 10/27/2005  | 7/7/2006   | 12/12/2006  | 6/14/2007  | 11/8/2007   |
| Parameters                             | Units |           |             |            |             |            |             |            |             |
| <b>Volatile Organic Compounds</b>      |       |           |             |            |             |            |             |            |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | OW-NS     | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | OW-NS     | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      |
| 1,2-Dichlorobenzene                    | µg/L  | OW-NS     | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      |
| 1,4-Dichlorobenzene                    | µg/L  | OW-NS     | 1.00 U      | 0.50 U     | 0.50 U      | 0.26 J     | 0.2 J       | 0.27 J     | 0.33 J      |
| 2-Chlorotoluene                        | µg/L  | OW-NS     | 1.00 U      | 0.27 J     | 0.15 J      | 0.5 U      | 0.5 U       | 0.5 U      | 0.85 U      |
| Benzene                                | µg/L  | OW-NS     | 1.00 U      | 0.20 J     | 0.16 J      | 0.15 J     | 0.5 U       | 0.14 J     | 0.19 J      |
| Chlorobenzene                          | µg/L  | OW-NS     | 1.00 U      | 0.50 U     | 0.16 J      | 0.22 J     | 0.19 J      | 0.5 U      | 0.50 U      |
| <b>Semi-volatile Organic Compounds</b> |       |           |             |            |             |            |             |            |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | OW-NS     | 5.05 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 2,4-Dichlorophenol                     | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 2,5-Dichlorophenol                     | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 2-Chlorophenol                         | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 4-Chlorophenol                         | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       |
| Phenol                                 | µg/L  | OW-NS     | 10.1 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| <b>Metals</b>                          |       |           |             |            |             |            |             |            |             |
| Arsenic                                | µg/L  | OW-NS     | 10.0 U      | 7.2 J      | 10.0 U      | 10 U       | 10 U        | 10 U       | 11.2        |
| Mercury                                | µg/L  | NR        | NR          | NR         | NR          | NR         | NR          | 0.2 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |           |             |            |             |            |             |            |             |
| alpha-BHC                              | µg/L  | OW-NS     | 0.0404 UJ   | 0.019 J    | R           | 0.0047 J   | 0.05 UJ     | 0.05 UJ    | 0.050 U     |
| beta-BHC                               | µg/L  | OW-NS     | 0.0505 UJ   | 0.025 UJ   | 0.0074 J    | 0.025 U    | 0.05 UJ     | 0.05 UJ    | 0.01 J      |
| delta-BHC                              | µg/L  | OW-NS     | 0.0606 UJ   | 0.013 UJ   | R           | 0.008 J    | 0.05 UJ     | 0.05 UJ    | 0.050 U     |
| gamma-BHC (lindane)                    | µg/L  | OW-NS     | 0.0404 UJ   | 0.0064 J   | R           | 0.013 U    | 0.05 UJ     | 0.05 UJ    | 0.050 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-02      | PCM-02      | PCM-02     | PCM-02     | PCM-02     | PCM-02      | PCM-02      | PCM-02      |
|----------------------------------------|-------|-------------|-------------|------------|------------|------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-02-0508 | PCM-02-1108 | PCM-02-309 | PCM-021009 | PCM-02-310 | PCM-02-1010 | PCM-02-0411 | PCM-02-1011 |
| Sample Date:                           |       | 5/27/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/13/2010  | 10/11/2010  | 4/15/2011   | 10/19/2011  |
| Parameters                             | Units |             |             |            |            |            |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |            |            |            |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 U      | 0.50 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  | 0.50 U      | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 0.50 U      | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 0.50 U      | 0.20 J      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                        | µg/L  | 0.50 U      | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 0.50 U      | 0.13 J      | 1.0 U      | 1.0 U      | 1.0 U      | 0.12 J      | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 0.21 J      | 0.19 J      | 1.0 U      | 1.0 U      | 1.0 U      | 0.16 J      | 1.0 U       | 0.16 J      |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |            |            |            |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2-Chlorophenol                         | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 4-Chlorophenol                         | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| Phenol                                 | µg/L  | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| <b>Metals</b>                          |       |             |             |            |            |            |             |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 4.6 J      | 2.7 J       | 10.0 U      | 2.8 J       |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 UJ     | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |            |            |            |             |             |             |
| alpha-BHC                              | µg/L  | 0.050 UJ    | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.045 J     | 0.048 U     | 0.048 U     |
| beta-BHC                               | µg/L  | 0.050 UJ    | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.048 U     |
| delta-BHC                              | µg/L  | 0.050 UJ    | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.048 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.050 UJ    | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.047 U     | 0.048 U     | 0.048 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-02      | PCM-02      | PCM-02      | PCM-02      | PCM-02      | PCM-02      | PCM-02      | PCM-02      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-02-1012 | PCM-02-1013 | PCM-02-1114 | PCM-02-1015 | PCM-02-1016 | PCM-02-1017 | PCM-02-1018 | PCM-02-1019 |
| Sample Date:                           |       | 10/2/2012   | 10/9/2013   | 10/27/2014  | 10/15/2015  | 10/19/2016  | 10/18/2017  | 10/07/2018  | 10/10/2019  |
| Parameters                             | Units |             |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |             |
| 1,2,3-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       |
| 1,2,4-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       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 0.22 J      | 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       |
| Benzene                                | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 0.14 J      | 1.0 U       | 0.15 J      | 0.16 J      | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4-Dichlorophenol                     | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 4.7 U       | 4.7 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 4-Chlorophenol                         | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| Phenol                                 | µg/L  | 9.6 U       | 9.7 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.047 U     | 0.047 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| beta-BHC                               | µg/L  | 0.047 U     | 0.047 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| delta-BHC                              | µg/L  | 0.047 U     | 0.047 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.047 U     | 0.047 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 UJ    | 0.047 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-03     | PCM-03     | PCM-03      | PCM-03                    | PCM-03     | PCM-03                   | PCM-03     | PCM-03     |
|----------------------------------------|-------|------------|------------|-------------|---------------------------|------------|--------------------------|------------|------------|
| Sample ID:                             |       | PCM-03-502 | PCM-03-802 | PCM-03-1202 | PCM-12-1202               | PCM-03-303 | PCM-12-303               | PCM-03-603 | PCM-03-903 |
| Sample Date:                           |       | 5/31/2002  | 8/28/2002  | 12/12/2002  | 12/12/2002<br>(Duplicate) | 3/28/2003  | 3/28/2003<br>(Duplicate) | 6/18/2003  | 9/29/2003  |
| Parameters                             | Units |            |            |             |                           |            |                          |            |            |
| <b>Volatile Organic Compounds</b>      |       |            |            |             |                           |            |                          |            |            |
| 1,2,3-Trichlorobenzene                 | µg/L  | 125 U      | 100 U      | 10.0 U      | 10.0 U                    | 1.00 U     | 20.0 U                   | 1.00 U     | 1.00 U     |
| 1,2,4-Trichlorobenzene                 | µg/L  | 125 U      | 100 U      | 10.0 U      | 10.0 U                    | 1.00 U     | 20.0 U                   | 1.00 U     | 1.00 U     |
| 1,2-Dichlorobenzene                    | µg/L  | 71.1 J     | 63.4 J     | 86.9        | 84.7                      | 99.8       | 79.0                     | 95.4       | 99.9       |
| 1,4-Dichlorobenzene                    | µg/L  | 217        | 199        | 291         | 281                       | 280        | 273                      | 267        | 252        |
| 2-Chlorotoluene                        | µg/L  | 125 U      | 100 U      | 9.36 U      | 9.91 U                    | 11.4       | 20.0 U                   | 8.93       | 10.4 U     |
| Benzene                                | µg/L  | 82.6 J     | 82.4 J     | 133         | 131                       | 131        | 105                      | 107        | 94.2       |
| Chlorobenzene                          | µg/L  | 3600       | 3810       | 3590        | 3790                      | 3860       | 3830                     | 3540       | 3640       |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |             |                           |            |                          |            |            |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U     | 5.00 UJ    | 5.00 U      | 5.00 U                    | 4.72 U     | 4.72 U                   | 4.72 U     | 4.72 U     |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U                    | 9.43 U     | 9.43 U                   | 9.43 U     | 9.43 U     |
| 2,4-Dichlorophenol                     | µg/L  | 17.1       | 10.0 U     | 3.20 J      | 10.0 U                    | 15.3       | 7.25 J                   | 15.2 J     | 10.8       |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U                    | 9.43 U     | 9.43 U                   | 9.43 U     | 9.43 U     |
| 2-Chlorophenol                         | µg/L  | 42.7       | 4.51 J     | 5.40 J      | 4.20 J                    | 12.8       | 7.40 J                   | 27.4 J     | 10.9       |
| 4-Chlorophenol                         | µg/L  | 84.7       | 15.4       | 10.0 U      | 10.0 U                    | 28.9       | 17.0                     | 53.5 J     | 21.9       |
| Phenol                                 | µg/L  | 5.10 J     | 10.0 U     | 10.0 U      | 10.0 U                    | 9.43 U     | 9.43 U                   | 3.79 J     | 9.43 U     |
| <b>Metals</b>                          |       |            |            |             |                           |            |                          |            |            |
| Arsenic                                | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U                    | 10.0 U     | 20.0 U                   | 10.0 U     | 7.34 J     |
| Mercury                                | µg/L  | NR         | NR         | NR          | NR                        | NR         | NR                       | NR         | NR         |
| <b>Pesticides</b>                      |       |            |            |             |                           |            |                          |            |            |
| alpha-BHC                              | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0501 U                  | 0.0688     | 0.0685                   | 0.0469 U   | 0.0509 U   |
| beta-BHC                               | µg/L  | 0.0500 U   | 0.0820     | 0.107       | 0.0870                    | 0.133      | 0.130                    | 3.75 J     | 0.0467 U   |
| delta-BHC                              | µg/L  | 0.0500 U   | 0.679      | 0.666 J     | 0.353 J                   | 1.28       | 1.25                     | 1.13 J     | 0.848      |
| gamma-BHC (lindane)                    | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0500 U                  | 0.0472 U   | 0.0472 U                 | 0.0469 U   | 0.0467 U   |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-03      | PCM-03     | PCM-03      | PCM-03     | PCM-03      | PCM-03     | PCM-03      | PCM-03     |
|----------------------------------------|-------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|
| Sample ID:                             |       | PCM-03-1203 | PCM-03-304 | PCM-03-1204 | PCM-03-605 | PCM-03-1005 | PCM-03-606 | PCM-03-1206 | PCM-03-607 |
| Sample Date:                           |       | 12/23/2003  | 3/11/2004  | 12/13/2004  | 6/21/2005  | 10/18/2005  | 6/26/2006  | 12/14/2006  | 6/14/2007  |
| Parameters                             | Units |             |            |             |            |             |            |             |            |
| <b>Volatile Organic Compounds</b>      |       |             |            |             |            |             |            |             |            |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U      | 1.00 U     | 1.00 U      | 0.50 U     | 36 J        | 25 U       | 25 U        | 250 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | 0.412 J     | 1.00 U     | 1.00 U      | 0.22 J     | 41 J        | 25 U       | 25 U        | 250 U      |
| 1,2-Dichlorobenzene                    | µg/L  | 117         | 77.6       | 72.4        | 73 J       | 87 J        | 11 J       | 66          | 68 J       |
| 1,4-Dichlorobenzene                    | µg/L  | 250         | 207        | 181         | 280        | 300         | 47         | 260         | 300        |
| 2-Chlorotoluene                        | µg/L  | 12.5        | 8.24       | 8.10        | 9.5 J      | 28 J        | 25 U       | 8.5 J       | 250 U      |
| Benzene                                | µg/L  | 141         | 99.8       | 72.8        | 73 J       | 61 J        | 8.9 J      | 47          | 70 J       |
| Chlorobenzene                          | µg/L  | 3550        | 3010       | 2890        | 4100       | 4000        | 680        | 2700        | 3900       |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |             |            |             |            |             |            |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 4.76 U      | 4.72 U     | 4.67 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.52 U      | 9.43 U     | 9.35 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       |
| 2,4-Dichlorophenol                     | µg/L  | 22.6        | 25.6       | 9.35 U      | 11         | 6.62 J      | 3.5 J      | 8 J         | 15         |
| 2,5-Dichlorophenol                     | µg/L  | 9.52 U      | 9.43 U     | 17.1        | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       |
| 2-Chlorophenol                         | µg/L  | 34.2        | 28.0       | 21.0        | 21         | 11.4        | 8.3 J      | 12          | 20         |
| 4-Chlorophenol                         | µg/L  | 70.6        | 59.1       | 41.8        | 60         | 20          | 10 U       | 26          | 44         |
| Phenol                                 | µg/L  | 4.32 J      | 4.84 J     | 9.35 U      | 0.56 J     | 0.628 J     | 10 U       | 10 U        | 10 U       |
| <b>Metals</b>                          |       |             |            |             |            |             |            |             |            |
| Arsenic                                | µg/L  | 8.61 J      | 10.0 U     | 10.0 U      | 10.0 UJ    | 10.0 U      | 10 U       | 10 U        | 10 UJ      |
| Mercury                                | µg/L  | NR          | NR         | NR          | NR         | NR          | NR         | NR          | .2 UJ      |
| <b>Pesticides</b>                      |       |             |            |             |            |             |            |             |            |
| alpha-BHC                              | µg/L  | 0.0377 U    | 0.0374 UJ  | 0.0377 U    | 0.026 J    | 0.025 U     | .019       | .25 U       | .5 U       |
| beta-BHC                               | µg/L  | 0.126       | 0.0467 UJ  | 0.236 U     | 0.34 J     | 0.28        | .29        | .25 U       | 0.08 J     |
| delta-BHC                              | µg/L  | 1.16        | 0.933 J    | 1.12 U      | 0.25 J     | 0.44        | .65        | .73         | 0.75       |
| gamma-BHC (lindane)                    | µg/L  | 0.0377 U    | 0.0374 UJ  | 0.0377 U    | 0.013 UJ   | 0.013 U     | .013 U     | .25 U       | .5 U       |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-03      | PCM-03      | PCM-03                   | PCM-03      | PCM-03            | PCM-03     | PCM-03     | PCM-03      |
|----------------------------------------|-------|-------------|-------------|--------------------------|-------------|-------------------|------------|------------|-------------|
| Sample ID:                             |       | PCM-03-1107 | PCM-03-0508 | PCM-12-0508              | PCM-03-1108 | PCM-03-309 031809 | PCM-031009 | PCM-03-310 | PCM-03-1010 |
| Sample Date:                           |       | 11/8/2007   | 5/21/2008   | 5/21/2008<br>(Duplicate) | 11/11/2008  | 3/18/2009         | 10/23/2009 | 4/6/2010   | 10/9/2010   |
| Parameters                             | Units |             |             |                          |             |                   |            |            |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |                          |             |                   |            |            |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 130 U       | 130 U       | 130 U                    | 130 U       | 1.0 U             | 1.0 U      | 250 U      | 200 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 130 U       | 51 J        | 130 U                    | 130 U       | 1.0 U             | 1.0 U      | 250 U      | 200 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 67 J        | 130 U       | 130 U                    | 87 J        | 97                | 90         | 100 J      | 66 J        |
| 1,4-Dichlorobenzene                    | µg/L  | 310         | 440         | 430                      | 380         | 440               | 500        | 510        | 340         |
| 2-Chlorotoluene                        | µg/L  | 130 U       | 130 U       | 130 U                    | 130 U       | 12 U              | 1.0 U      | 120 J      | 200 U       |
| Benzene                                | µg/L  | 48 J        | 47 J        | 51 J                     | 73 J        | 84                | 73         | 76 J       | 50 J        |
| Chlorobenzene                          | µg/L  | 4000        | 4300        | 4300                     | 4000        | 4300              | 4900       | 5000       | 3500        |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |                          |             |                   |            |            |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U       | 5.0 U       | 5.0 U                    | 5.0 U       | 10 U              | 10 U       | 9.4 U      | 9.6 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U       | 5.0 U       | 5.0 U                    | 5.0 U       | 10 U              | 10 U       | 9.4 U      | 9.6 U       |
| 2,4-Dichlorophenol                     | µg/L  | 16          | 28          | 26                       | 12          | 28                | 11 J       | 6.0 J      | 18          |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U       | 5.0 U       | 7.5                      | 22          | 6.1 J             | 3.9 J      | 9.4 U      | 9.6 U       |
| 2-Chlorophenol                         | µg/L  | 19          | 37          | 35                       | 13          | 41                | 16         | 5.9 J      | 14          |
| 4-Chlorophenol                         | µg/L  | 5.0 U       | 77          | 67                       | 29          | 93                | 71         | 9.0 J      | 31          |
| Phenol                                 | µg/L  | 0.72 J      | 5.0 U       | 1.1 J                    | 0.58 J      | 4.2 J             | 1.3 J      | 9.4 U      | 1.7 J       |
| <b>Metals</b>                          |       |             |             |                          |             |                   |            |            |             |
| Arsenic                                | µg/L  | 10.0 U      | 10.0 U      | 10.0 U                   | 10.0 U      | 10 U              | 10 U       | 5.7 J      | 10.0 U      |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U                   | 0.20 U      | 0.20 U            | 0.20 U     | 0.95       | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |                          |             |                   |            |            |             |
| alpha-BHC                              | µg/L  | 0.25 U      | 0.25 U      | 0.25 U                   | 1.0 U       | 0.050 U           | 0.050 U    | 0.048 U    | 0.048 U     |
| beta-BHC                               | µg/L  | 0.076 J     | 0.48        | 0.46                     | 5.6         | 0.072             | 0.12       | 0.060      | 0.046 J     |
| delta-BHC                              | µg/L  | 0.6 J       | 0.6         | 0.68                     | 1.1         | 2.0               | 1.5        | 1.0        | 0.59        |
| gamma-BHC (lindane)                    | µg/L  | 0.25 U      | 0.25 U      | 0.25 U                   | 1.0 U       | 0.050 U           | 0.050 U    | 0.048 U    | 0.048 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-03-0411 | PCM-03-1011 | PCM-03-1012 | PCM-03-1013 | PCM-03-1113 | PCM-03-1015 | PCM-03-1016 | PCM-03-1017 |
| Sample Date:                           |       | 4/13/2011   | 10/19/2011  | 10/2/2012   | 10/3/2013   | 10/28/2014  | 10/15/2015  | 10/19/2016  | 10/23/2017  |
| Parameters                             | Units |             |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 120 U       | 130 U       | 130 U       | 4.0 U       | 200 U       | 200 U       | 5.0 U       | 25 U        |
| 1,2,4-Trichlorobenzene                 | µg/L  | 120 U       | 130 U       | 130 U       | 4.0 U       | 200 U       | 200 U       | 5.0 U       | 25 U        |
| 1,2-Dichlorobenzene                    | µg/L  | 61 J        | 46 J        | 49 J        | 82          | 59 J        | 50 J        | 52          | 59          |
| 1,4-Dichlorobenzene                    | µg/L  | 310         | 220         | 260         | 450         | 310         | 310         | 320         | 390         |
| 2-Chlorotoluene                        | µg/L  | 120 U       | 130 U       | 130 U       | 16          | 200 U       | 200 U       | 12          | 13 J        |
| Benzene                                | µg/L  | 62 J        | 34 J        | 44 J        | 58          | 64 J        | 49 J        | 34          | 44          |
| Chlorobenzene                          | µg/L  | 3400        | 3000        | 3200        | 4600        | 3700        | 3700        | 3500        | 3700        |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U       | 9.6 U       | 48 U        | 38 U        | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U       | 9.6 U       | 48 U        | 38 U        | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 UJ      |
| 2,4-Dichlorophenol                     | µg/L  | 9.5 U       | 9.6 U       | 48 U        | 27 J        | 9.5 U       | 5.6 J       | 24          | 9.4 UJ      |
| 2,5-Dichlorophenol                     | µg/L  | 13          | 9.6 U       | 48 U        | 38 U        | 9.5 U       | 9.5 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 9.0 J       | 9.6 U       | 16 J        | 18 J        | 9.5 U       | 5.0 J       | 24          | 11 J        |
| 4-Chlorophenol                         | µg/L  | 16          | 9.6 U       | 31 J        | 31 J        | 3.1 J       | 8.2 J       | 53          | 24          |
| Phenol                                 | µg/L  | 0.91 J      | 9.6 U       | 48 U        | 38 U        | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 10 U        | 10 U        | 10 U        | 10 U        | 3.7 J       | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.048 U     | 0.048 U     | 0.047 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.059       | 0.048 U     | 0.061       | 0.093       | 0.064       | 0.059       | 0.068       | 0.092       |
| delta-BHC                              | µg/L  | 0.075       | 0.048 U     | 0.91        | 0.86        | 0.79        | 0.76        | 0.047 U     | 0.62        |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U     | 0.048 U     | 0.047 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     |



Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-04<br>PCM-04-602<br>6/4/2002 | PCM-04<br>PCM-04-802<br>8/30/2002 | PCM-04<br>PCM-04-1202<br>12/10/2002 | PCM-04<br>PCM-04-303<br>3/28/2003 | PCM-04<br>PCM-04-603<br>6/23/2003 | PCM-04<br>PCM-12-603<br>6/23/2003<br>(Duplicate) | PCM-04<br>PCM-04-903<br>9/30/2003 | PCM-04<br>PCM-04-1203<br>12/29/2003 |
|------------------------------------------------|-------|----------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|--------------------------------------------------|-----------------------------------|-------------------------------------|
| Parameters                                     | Units |                                  |                                   |                                     |                                   |                                   |                                                  |                                   |                                     |
| <b>Volatile Organic Compounds</b>              |       |                                  |                                   |                                     |                                   |                                   |                                                  |                                   |                                     |
| 1,2,3-Trichlorobenzene                         | µg/L  | 5.00 U                           | 5.00 U                            | 20.0 U                              | 1.00 U                            | 1.00 U                            | 1.00 U                                           | 1.00 U                            | 1.00 U                              |
| 1,2,4-Trichlorobenzene                         | µg/L  | 5.00 U                           | 5.00 U                            | 20.0 U                              | 1.00 U                            | 1.00 U                            | 1.00 U                                           | 1.00 U                            | 1.00 U                              |
| 1,2-Dichlorobenzene                            | µg/L  | 66.9                             | 52.5                              | 27.2                                | 53.4                              | 50.0                              | 48.7                                             | 41.7 J                            | 31.1                                |
| 1,4-Dichlorobenzene                            | µg/L  | 261                              | 272                               | 154                                 | 269                               | 259                               | 266                                              | 267 J                             | 240                                 |
| 2-Chlorotoluene                                | µg/L  | 5.00 U                           | 5.00 U                            | 20.0 U                              | 2.73                              | 1.57 U                            | 1.61 U                                           | 3.25 U                            | 3.17                                |
| Benzene                                        | µg/L  | 228 J                            | 218                               | 143                                 | 225                               | 204                               | 202                                              | 185 J                             | 161                                 |
| Chlorobenzene                                  | µg/L  | 6080                             | 6290                              | 4210                                | 6210                              | 6870                              | 6760                                             | 7010 J                            | 6470                                |
| <b>Semi-volatile Organic Compounds</b>         |       |                                  |                                   |                                     |                                   |                                   |                                                  |                                   |                                     |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 5.00 U                           | 5.00 U                            | 5.05 U                              | 4.72 U                            | 4.67 U                            | 4.67 U                                           | 4.72 U                            | 4.76 U                              |
| 2,4,5-Trichlorophenol                          | µg/L  | 10.0 U                           | 10.0 U                            | 10.1 U                              | 9.43 U                            | 9.35 U                            | 9.35 U                                           | 9.43 U                            | 9.52 U                              |
| 2,4-Dichlorophenol                             | µg/L  | 6.19 J                           | 4.69 J                            | 10.1 U                              | 6.48 J                            | 4.15 J                            | 3.79 J                                           | 4.20 J                            | 9.52 U                              |
| 2,5-Dichlorophenol                             | µg/L  | 10.0 U                           | 10.0 U                            | 10.1 U                              | 9.43 U                            | 9.35 U                            | 9.35 U                                           | 9.43 U                            | 9.52 U                              |
| 2-Chlorophenol                                 | µg/L  | 19.3                             | 18.8                              | 12.4 J                              | 23.5                              | 20.4                              | 20.1                                             | 18.0                              | 11.4                                |
| 4-Chlorophenol                                 | µg/L  | 48.6                             | 37.3                              | 32.6 J                              | 45.2                              | 38.0                              | 38.4                                             | 35.4                              | 27.9                                |
| Phenol                                         | µg/L  | 3.60 J                           | 10.0 U                            | 10.1 U                              | 3.91 J                            | 9.35 U                            | 9.35 U                                           | 9.43 U                            | 9.52 U                              |
| <b>Metals</b>                                  |       |                                  |                                   |                                     |                                   |                                   |                                                  |                                   |                                     |
| Arsenic                                        | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 20.0 U                            | 10.0 U                            | 10.0 U                                           | 12.8                              | 7.61 J                              |
| Mercury                                        | µg/L  | NR                               | NR                                | NR                                  | NR                                | NR                                | NR                                               | NR                                | NR                                  |
| <b>Pesticides</b>                              |       |                                  |                                   |                                     |                                   |                                   |                                                  |                                   |                                     |
| alpha-BHC                                      | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0505 U                            | 0.0642                            | 0.0467 U                          | 0.0467 U                                         | 0.0479 U                          | 0.0374 U                            |
| beta-BHC                                       | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0505 U                            | 0.0361 J                          | 0.0467 U                          | 0.0467 U                                         | 0.0467 U                          | 0.0467 U                            |
| delta-BHC                                      | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0505 U                            | 0.0472 U                          | 0.0467 U                          | 0.0467 U                                         | 1.38                              | 0.895                               |
| gamma-BHC (lindane)                            | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0505 U                            | 0.0472 U                          | 0.0467 U                          | 0.0467 U                                         | 0.0467 U                          | 0.0374 U                            |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-04     | PCM-04      | PCM-04     | PCM-04      | PCM-04                    | PCM-04     | PCM-04      | PCM-04     |
|----------------------------------------|-------|------------|-------------|------------|-------------|---------------------------|------------|-------------|------------|
| Sample ID:                             |       | PCM-04-304 | PCM-04-1204 | PCM-04-605 | PCM-04-1005 | PCM-12-1005               | PCM-04-606 | PCM-04-1206 | PCM-04-607 |
| Sample Date:                           |       | 3/12/2004  | 12/15/2004  | 6/22/2005  | 10/19/2005  | 10/19/2005<br>(Duplicate) | 6/26/2006  | 12/14/2006  | 6/18/2007  |
| Parameters                             | Units |            |             |            |             |                           |            |             |            |
| <b>Volatile Organic Compounds</b>      |       |            |             |            |             |                           |            |             |            |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U     | 1.00 U      | 250 U      | 13 U        | 13 U                      | 250 U      | 250 U       | 310 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.00 U     | 1.00 U      | 250 U      | 13 U        | 13 U                      | 250 U      | 250 U       | 310 U      |
| 1,2-Dichlorobenzene                    | µg/L  | 45.9       | 1.00 U      | 250 U      | 20          | 21                        | 250 U      | 250 U       | 310 U      |
| 1,4-Dichlorobenzene                    | µg/L  | 229        | 245         | 300        | 250         | 260                       | 330        | 260         | 330        |
| 2-Chlorotoluene                        | µg/L  | 2.45       | 2.13 U      | 250 U      | 13 U        | 13 U                      | 250 U      | 250 U       | 310 U      |
| Benzene                                | µg/L  | 195        | 178         | 140 J      | 85          | 86                        | 69 J       | 65 J        | 110 J      |
| Chlorobenzene                          | µg/L  | 6330 J     | 7220        | 8600       | 6600        | 8000                      | 10000      | 7100        | 10000      |
| <b>Semi-volatile Organic Compounds</b> |       |            |             |            |             |                           |            |             |            |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 4.67 U     | 5.05 U      | 10 U       | 10.0 U      | 10.0 U                    | 10 U       | 10 U        | 10 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.35 U     | 10.1 U      | 10 U       | 10.0 U      | 10.0 U                    | 10 U       | 10 U        | 10 U       |
| 2,4-Dichlorophenol                     | µg/L  | 4.69 J     | 10.1 U      | 3.0 J      | 1.38 J      | 1.36 J                    | 4.3 J      | 1.4 J       | 10 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.35 U     | 10.1 U      | 10 U       | 10 U        | 10 U                      | 10 U       | 1.5 J       | 10 U       |
| 2-Chlorophenol                         | µg/L  | 28.1       | 13.9        | 20         | 15.6        | 15.0                      | 14         | 14          | 14         |
| 4-Chlorophenol                         | µg/L  | 55.3       | 28.3        | 32         | 42          | 32                        | 34         | 28          | 26         |
| Phenol                                 | µg/L  | 5.67 J     | 10.1 U      | 10 U       | 10.0 U      | 10.0 U                    | 10 U       | 10 U        | 10 U       |
| <b>Metals</b>                          |       |            |             |            |             |                           |            |             |            |
| Arsenic                                | µg/L  | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U      | 10.0 U                    | 10 U       | 10 U        | 10 U       |
| Mercury                                | µg/L  | NR         | NR          | NR         | NR          | NR                        | NR         | NR          | 0.10 J     |
| <b>Pesticides</b>                      |       |            |             |            |             |                           |            |             |            |
| alpha-BHC                              | µg/L  | 0.0374 UJ  | 0.0400 U    | 0.013 U    | 0.013 U     | 0.013 U                   | .013 U     | .05 UJ      | 0.0081 J   |
| beta-BHC                               | µg/L  | 0.0467 UJ  | 0.0500 U    | 0.025 U    | 0.025 U     | 0.025 U                   | .025 U     | .05 UJ      | 0.14 J     |
| delta-BHC                              | µg/L  | 0.0561 UJ  | 1.40 U      | 0.05       | 0.035       | 0.035                     | .032       | .057 J      | .05 UJ     |
| gamma-BHC (lindane)                    | µg/L  | 0.0374 UJ  | 0.0400 U    | 0.013 U    | 0.013 U     | 0.013 U                   | .013 U     | .05 UJ      | .05 UJ     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-04                   | PCM-04      | PCM-04      | PCM-04      | PCM-04     | PCM-04     | PCM-04     | PCM-04      |
|----------------------------------------|-------|--------------------------|-------------|-------------|-------------|------------|------------|------------|-------------|
| Sample ID:                             |       | PCM-12-607               | PCM-04-1107 | PCM-04-0508 | PCM-04-1108 | PCM-04-309 | PCM-041009 | PCM-04-310 | PCM-04-1010 |
| Sample Date:                           |       | 6/18/2007<br>(Duplicate) | 11/9/2007   | 5/21/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/6/2010   | 10/9/2010   |
| Parameters                             | Units |                          |             |             |             |            |            |            |             |
| <b>Volatile Organic Compounds</b>      |       |                          |             |             |             |            |            |            |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 310 U                    | 210 U       | 500 U       | 360 U       | 1.0 U      | 1.0 U      | 500 U      | 500 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 310 U                    | 210 U       | 500 U       | 360 U       | 1.0 U      | 1.0 U      | 500 U      | 500 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 310 U                    | 210 U       | 500 U       | 360 U       | 1.0 U      | 18 J       | 500 U      | 500 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 320                      | 300         | 400 J       | 400         | 290        | 300        | 380 J      | 210 J       |
| 2-Chlorotoluene                        | µg/L  | 310 U                    | 210 U       | 500 U       | 360 U       | 2.1 U      | 1.0 U      | 500 U      | 500 U       |
| Benzene                                | µg/L  | 100 J                    | 48 J        | 500 U       | 360 U       | 41 J       | 25 J       | 500 U      | 500 U       |
| Chlorobenzene                          | µg/L  | 11000                    | 8600        | 12000       | 11000       | 10000      | 10000      | 12000      | 7700        |
| <b>Semi-volatile Organic Compounds</b> |       |                          |             |             |             |            |            |            |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 10 U                     | 5.0 U       | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.4 U      | 9.5 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 10 U                     | 5.0 U       | 5.0 U       | 5.0 U       | 10 U       | 10 U       | 9.4 U      | 9.5 U       |
| 2,4-Dichlorophenol                     | µg/L  | 10 U                     | 1.2 J       | 1.6 J       | 0.88 J      | 1.8 J      | 10 U       | 1.1 J      | 0.98 J      |
| 2,5-Dichlorophenol                     | µg/L  | 10 U                     | 5.0 U       | 2.0 J       | 5.0 U       | 1.9 J      | 1.4 J      | 9.4 U      | 9.5 U       |
| 2-Chlorophenol                         | µg/L  | 15                       | 5.0 U       | 5.0 U       | 10          | 34         | 24         | 14         | 14          |
| 4-Chlorophenol                         | µg/L  | 26                       | 25          | 35          | 30          | 66         | 49         | 24         | 27          |
| Phenol                                 | µg/L  | 10 U                     | 5.0 U       | 5.0 U       | 5.0 U       | 2.4 J      | 7.2 J      | 9.4 U      | 9.5 U       |
| <b>Metals</b>                          |       |                          |             |             |             |            |            |            |             |
| Arsenic                                | µg/L  | 10 U                     | 10.0 U      | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 3.2 J      | 10.0 U      |
| Mercury                                | µg/L  | .2 U                     | 0.11 J      | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.060 J     |
| <b>Pesticides</b>                      |       |                          |             |             |             |            |            |            |             |
| alpha-BHC                              | µg/L  | .05 U                    | 0.050 U     | 0.050 U     | 0.25 U      | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     |
| beta-BHC                               | µg/L  | 0.16                     | 0.050 U     | 0.050 U     | 0.25 U      | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     |
| delta-BHC                              | µg/L  | .05 U                    | 0.025 J     | 0.12        | 1.1         | 1.2        | 0.050 U    | 0.10       | 0.13 J      |
| gamma-BHC (lindane)                    | µg/L  | .05 U                    | 0.050 U     | 0.050 U     | 0.25 U      | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-04      | PCM-04      | PCM-04      | PCM-04      | PCM-04      | PCM-04      | PCM-04      | PCM-04      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-04-0411 | PCM-04-1011 | PCM-04-1012 | PCM-04-1013 | PCM-04-1113 | PCM-04-1015 | PCM-04-1016 | PCM-04-1017 |
| Sample Date:                           |       | 4/13/2011   | 10/19/2011  | 10/2/2012   | 10/3/2013   | 10/28/2014  | 10/15/2015  | 10/19/2016  | 10/23/2017  |
| Parameters                             | Units |             |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 500 U       | 500 U       | 400 U       | 4.0 U       | 500 U       | 500 U       | 10 U        | 50 U        |
| 1,2,4-Trichlorobenzene                 | µg/L  | 500 U       | 500 U       | 400 U       | 4.0 U       | 500 U       | 500 U       | 10 U        | 50 U        |
| 1,2-Dichlorobenzene                    | µg/L  | 500 U       | 500 U       | 400 U       | 20          | 500 U       | 500 U       | 14          | 21 J        |
| 1,4-Dichlorobenzene                    | µg/L  | 220 J       | 200 J       | 170 J       | 340         | 250 J       | 200 J       | 230         | 200         |
| 2-Chlorotoluene                        | µg/L  | 500 U       | 500 U       | 400 U       | 4.0 U       | 500 U       | 500 U       | 2.2 J       | 50 U        |
| Benzene                                | µg/L  | 500 U       | 500 U       | 400 U       | 33          | 500 U       | 500 U       | 27          | 22 J        |
| Chlorobenzene                          | µg/L  | 8400        | 8000        | 7000        | 10000 J     | 9500        | 8500        | 7700        | 6700        |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.5 U       | 48 U        | 9.6 U       | 9.6 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.5 U       | 48 U        | 9.6 U       | 9.6 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 UJ      |
| 2,4-Dichlorophenol                     | µg/L  | 0.90 J      | 48 U        | 0.54 J      | 0.71 J      | 9.5 U       | 0.54 J      | 1.4 J       | 1.6 J       |
| 2,5-Dichlorophenol                     | µg/L  | 9.5 U       | 48 U        | 9.6 U       | 9.6 U       | 9.5 U       | 9.5 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 12          | 39 J        | 8.0 J       | 11          | 4.5 J       | 8.0 J       | 23          | 22 J        |
| 4-Chlorophenol                         | µg/L  | 28          | 48 U        | 18          | 18          | 8.9 J       | 14          | 46          | 43          |
| Phenol                                 | µg/L  | 9.5 U       | 48 U        | 9.6 U       | 9.6 U       | 9.5 U       | 9.5 U       | 9.4 U       | 9.4 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 4 J         |
| Mercury                                | µg/L  | 0.11 J      | 0.064 J     | 0.071 J     | 0.20 U      | 0.060 J     | 0.097 J     | 0.04 J      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.048 U     | 0.047 U     | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.048 U     | 0.047 U     | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     |
| delta-BHC                              | µg/L  | 0.13        | 0.090       | 0.053       | 0.81        | 1.8         | 0.13        | 0.047 U     | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U     | 0.047 U     | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-05     | PCM-05     | PCM-05      | PCM-05     | PCM-05     | PCM-05     | PCM-05                   | PCM-05      |
|----------------------------------------|-------|------------|------------|-------------|------------|------------|------------|--------------------------|-------------|
| Sample ID:                             |       | PCM-05-602 | PCM-05-802 | PCM-05-1202 | PCM-05-303 | PCM-05-603 | PCM-05-903 | PCM-12-903               | PCM-05-1203 |
| Sample Date:                           |       | 6/4/2002   | 8/29/2002  | 12/12/2002  | 3/28/2003  | 6/24/2003  | 9/30/2003  | 9/30/2003<br>(Duplicate) | 12/29/2003  |
| Parameters                             | Units |            |            |             |            |            |            |                          |             |
| <b>Volatile Organic Compounds</b>      |       |            |            |             |            |            |            |                          |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U     | 1.00 U                   | 1.00 U      |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U     | 1.00 U                   | 1.00 U      |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U     | 1.00 U                   | 1.00 U      |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U     | 1.00 U                   | 1.00 U      |
| 2-Chlorotoluene                        | µg/L  | 5.00 U     | 5.00 U     | 2.00 U      | 1.00 U     | 1.00 U     | 1.13 U     | 1.01 U                   | 1.00 U      |
| Benzene                                | µg/L  | 5.91       | 2.79 J     | 1.23        | 3.79       | 4.44       | 1.39       | 1.22                     | 0.690 J     |
| Chlorobenzene                          | µg/L  | 96.8       | 69.9       | 47.8        | 56.2       | 76.2       | 49.7       | 45.3                     | 49.6        |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |             |            |            |            |                          |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U     | 5.00 U     | 5.00 U      | 4.72 U     | 4.67 U     | 4.72 U     | 4.72 U                   | 4.81 U      |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| 2-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| 4-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| Phenol                                 | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 9.43 U     | 9.35 U     | 9.43 U     | 9.43 U                   | 9.62 U      |
| <b>Metals</b>                          |       |            |            |             |            |            |            |                          |             |
| Arsenic                                | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U     | 15.4       | 18.5                     | 7.09 J      |
| Mercury                                | µg/L  | NR         | NR         | NR          | NR         | NR         | NR         | NR                       | NR          |
| <b>Pesticides</b>                      |       |            |            |             |            |            |            |                          |             |
| alpha-BHC                              | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0613     | 0.0472 U   | 0.0511 U   | 0.0471 U                 | 0.0374 U    |
| beta-BHC                               | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0472 U   | 0.0472 U   | 0.0467 U   | 0.0467 U                 | 0.0467 U    |
| delta-BHC                              | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0472 U   | 0.0472 U   | 0.0467 U   | 0.0467 U                 | 0.0561 U    |
| gamma-BHC (lindane)                    | µg/L  | 0.0500 U   | 0.0500 U   | 0.0505 U    | 0.0472 U   | 0.0472 U   | 0.0467 U   | 0.0467 U                 | 0.0374 U    |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-05     | PCM-05      | PCM-05     | PCM-05      | PCM-05     | PCM-05      | PCM-05     | PCM-05      |
|----------------------------------------|-------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| Sample ID:                             |       | PCM-05-304 | PCM-05-1204 | PCM-05-605 | PCM-05-1005 | PCM-05-706 | PCM-05-1206 | PCM-05-607 | PCM-05-1107 |
| Sample Date:                           |       | 3/15/2004  | 12/14/2004  | 6/20/2005  | 10/20/2005  | 7/5/2006   | 12/13/2006  | 6/18/2007  | 11/9/2007   |
| Parameters                             | Units |            |             |            |             |            |             |            |             |
| <b>Volatile Organic Compounds</b>      |       |            |             |            |             |            |             |            |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U     | 1.00 U      | 4.2 U      | 3.1 U       | 13 U       | 0.5 U       | 0.5 U      | 1.8 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.00 U     | 1.00 U      | 4.2 U      | 3.1 U       | 13 U       | 0.5 U       | 0.5 U      | 1.8 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 1.00 U     | 1.00 U      | 4.2 U      | 3.1 U       | 13 U       | 0.5 U       | 0.5 U      | 1.8 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.00 U     | 1.00 U      | 4.2 U      | 3.1 U       | 13 U       | 0.79 J      | 0.5 U      | 1.8 U       |
| 2-Chlorotoluene                        | µg/L  | 0.288 J    | 1.00 U      | 4.2 U      | 3.1 U       | 13 U       | 0.5 U       | 0.5 U      | 1.8 U       |
| Benzene                                | µg/L  | 1.71       | 5.68        | 7.0        | 3.1 U       | 13 U       | 3.4         | 4.9        | 0.68 J      |
| Chlorobenzene                          | µg/L  | 56.1       | 94.9        | 120        | 77          | 87         | 91          | 100        | 61          |
| <b>Semi-volatile Organic Compounds</b> |       |            |             |            |             |            |             |            |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 4.76 U     | 4.67 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | R           |
| 2,4-Dichlorophenol                     | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | R           |
| 2,5-Dichlorophenol                     | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | R           |
| 2-Chlorophenol                         | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | R           |
| 4-Chlorophenol                         | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10 U        | 1.4 J      | 10 U        | 10 U       | R           |
| Phenol                                 | µg/L  | 9.52 U     | 9.35 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | R           |
| <b>Metals</b>                          |       |            |             |            |             |            |             |            |             |
| Arsenic                                | µg/L  | 8.71 J     | 10.0 U      | 10.0 UJ    | 10.0 U      | 10 UJ      | 10 U        | 10 U       | 10.0 U      |
| Mercury                                | µg/L  | NR         | NR          | NR         | NR          | NR         | NR          | 0.2 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |            |             |            |             |            |             |            |             |
| alpha-BHC                              | µg/L  | 0.0374 U   | 0.0377 U    | 0.022      | 0.013 U     | .013 U     | 0.05 U      | 0.05 U     | 0.050 U     |
| beta-BHC                               | µg/L  | 0.0467 U   | 0.0472 U    | 0.025 U    | 0.025 U     | .025 U     | 0.05 U      | 0.05 U     | 0.050 U     |
| delta-BHC                              | µg/L  | 0.0561 U   | 0.0566 U    | 0.011 J    | 0.025       | .013 U     | 0.05 U      | 0.05 U     | 0.050 UJ    |
| gamma-BHC (lindane)                    | µg/L  | 0.0374 U   | 0.0377 U    | 0.015      | 0.013 U     | .013 U     | 0.05 U      | 0.05 U     | 0.050 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-05      | PCM-05      | PCM-05     | PCM-05     | PCM-05     | PCM-05      | PCM-05      | PCM-05      |
|----------------------------------------|-------|-------------|-------------|------------|------------|------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-05-0508 | PCM-05-1108 | PCM-05-309 | PCM-051009 | PCM-05-310 | PCM-05-1010 | PCM-05-0411 | PCM-05-1011 |
| Sample Date:                           |       | 5/22/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/16/2010  | 10/9/2010   | 4/13/2011   | 10/18/2011  |
| Parameters                             | Units |             |             |            |            |            |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |            |            |            |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 2.5 U       | 3.6 U       | 1.0 U      | 1.0 U      | 5.0 U      | 5.0 U       | 5.0 U       | 5.0 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 2.5 U       | 3.6 U       | 1.0 U      | 1.0 U      | 5.0 U      | 5.0 U       | 5.0 U       | 5.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 2.5 U       | 3.6 U       | 1.0 U      | 1.0 U      | 5.0 U      | 5.0 U       | 5.0 U       | 5.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 2.5 U       | 3.6 U       | 1.0 U      | 1.0 U      | 5.0 U      | 5.0 U       | 5.0 U       | 5.0 U       |
| 2-Chlorotoluene                        | µg/L  | 2.5 U       | 3.6 U       | 1.0 U      | 1.0 U      | 5.0 U      | 5.0 U       | 5.0 U       | 5.0 U       |
| Benzene                                | µg/L  | 2.2 J       | 5.5         | 9.2        | 4.5        | 4.3 J      | 1.8 J       | 2.4 J       | 5.0 U       |
| Chlorobenzene                          | µg/L  | 72          | 110         | 190        | 150        | 130        | 100         | 87          | 81          |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |            |            |            |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 UJ      | R           | 10 U       | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 UJ      | R           | 10 U       | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 UJ      | R           | 10 U       | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 UJ      | R           | 10 U       | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 2-Chlorophenol                         | µg/L  | 5.0 UJ      | R           | 0.78 J     | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| 4-Chlorophenol                         | µg/L  | 5.0 UJ      | R           | 2.9 J      | 10 U       | 1.5 J      | 9.5 U       | 1.7 J       | 2.8 J       |
| Phenol                                 | µg/L  | 5.0 UJ      | R           | 10 U       | 10 U       | 9.4 U      | 9.5 U       | 9.5 U       | 9.7 U       |
| <b>Metals</b>                          |       |             |             |            |            |            |             |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 10.0 U     | 6.7 J       | 10.0 U      | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |            |            |            |             |             |             |
| alpha-BHC                              | µg/L  | 0.050 U     | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.048 U     | 0.048 U     |
| beta-BHC                               | µg/L  | 0.050 U     | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.048 U     | 0.048 U     |
| delta-BHC                              | µg/L  | 0.050 U     | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.048 U     | 0.048 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.050 U     | 0.050 U     | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.048 U     | 0.048 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-05      | PCM-05      | PCM-05      | PCM-05      | PCM-05      | PCM-05      | PCM-05      | PCM-05      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-05-1012 | PCM-05-1013 | PCM-05-1113 | PCM-05-1015 | PCM-05-1016 | PCM-05-1017 | PCM-05-1018 | PCM-05-1019 |
| Sample Date:                           |       | 10/2/2012   | 10/3/2013   | 10/28/2014  | 10/14/2015  | 10/29/2016  | 10/18/2017  | 10/05/2018  | 10/10/2019  |
| Parameters                             | Units |             |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                        | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 4.0 U       | 4.0 U       | 5.0 U       | 5.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 80          | 150         | 130         | 110         | 110         | 110         | 83          | 77          |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4-Dichlorophenol                     | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 4.7 U       | 4.7 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 4-Chlorophenol                         | µg/L  | 9.6 U       | 1.1 J       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| Phenol                                 | µg/L  | 9.6 U       | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 5.0 J       | 10 U        | 10 U        | 4.6 J       | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |
| delta-BHC                              | µg/L  | 0.048 U     | 0.048 U     | 0.031 J     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U     | 0.048 U     | 0.050 U     | 0.052 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |



Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-06     | PCM-06     | PCM-06     | PCM-06    | PCM-06    | PCM-06    | PCM-06     | PCM-06    |
|----------------------------------------|-------|------------|------------|------------|-----------|-----------|-----------|------------|-----------|
| Sample ID:                             |       | NA         | NA         | NA         | NA        | NA        | NA        | NA         | NA        |
| Sample Date:                           |       | 06/03/2002 | 08/29/2002 | 12/13/2002 | 3/31/2003 | 6/24/2003 | 9/30/2003 | 12/29/2003 | 3/15/2004 |
| Parameters                             | Units |            |            |            |           |           |           |            |           |
| <b>Volatile Organic Compounds</b>      |       |            |            |            |           |           |           |            |           |
| 1,2,3-Trichlorobenzene                 | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 1,2,4-Trichlorobenzene                 | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 1,2-Dichlorobenzene                    | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 1,4-Dichlorobenzene                    | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 2-Chlorotoluene                        | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| Benzene                                | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| Chlorobenzene                          | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |            |           |           |           |            |           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 2,4,5-Trichlorophenol                  | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 2,4-Dichlorophenol                     | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 2,5-Dichlorophenol                     | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 2-Chlorophenol                         | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| 4-Chlorophenol                         | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| Phenol                                 | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| <b>Metals</b>                          |       |            |            |            |           |           |           |            |           |
| Arsenic                                | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| Mercury                                | µg/L  | NR         | NR         | NR         | NR        | NR        | NR        | NR         | NR        |
| <b>Pesticides</b>                      |       |            |            |            |           |           |           |            |           |
| alpha-BHC                              | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| beta-BHC                               | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| delta-BHC                              | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |
| gamma-BHC (lindane)                    | µg/L  | -          | -          | -          | -         | -         | -         | -          | -         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-06     | PCM-06    | PCM-06     | PCM-06   | PCM-06     | PCM-06    | PCM-06     | PCM-06    |
|----------------------------------------|-------|------------|-----------|------------|----------|------------|-----------|------------|-----------|
| Sample ID:                             |       | NA         | NA        | NA         | NA       | NA         | NA        | NA         | NA        |
| Sample Date:                           |       | 12/16/2004 | 6/20/2005 | 10/20/2005 | 7/5/2006 | 12/13/2006 | 6/19/2007 | 11/12/2007 | 5/23/2008 |
| Parameters                             | Units |            |           |            |          |            |           |            |           |
| <b>Volatile Organic Compounds</b>      |       |            |           |            |          |            |           |            |           |
| 1,2,3-Trichlorobenzene                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,2,4-Trichlorobenzene                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,2-Dichlorobenzene                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,4-Dichlorobenzene                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2-Chlorotoluene                        | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Benzene                                | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Chlorobenzene                          | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| <b>Semi-volatile Organic Compounds</b> |       |            |           |            |          |            |           |            |           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,4,5-Trichlorophenol                  | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,4-Dichlorophenol                     | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,5-Dichlorophenol                     | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2-Chlorophenol                         | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 4-Chlorophenol                         | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Phenol                                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| <b>Metals</b>                          |       |            |           |            |          |            |           |            |           |
| Arsenic                                | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Mercury                                | µg/L  | NR         | NR        | NR         | NR       | NR         | -         | -          | -         |
| <b>Pesticides</b>                      |       |            |           |            |          |            |           |            |           |
| alpha-BHC                              | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| beta-BHC                               | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| delta-BHC                              | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| gamma-BHC (lindane)                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-06<br>NA<br>11/10/2008 | PCM-06<br>NA<br>3/19/2009 | PCM-06<br>NA<br>10/21/2009 | PCM-06<br>NA<br>4/12/2010 | PCM-06<br>PCM-06-1010<br>10/11/2010 | PCM-06<br>NA<br>4/14/2011 | PCM-06<br>NA<br>10/18/2011 | PCM-06<br>PCM-06-1012<br>10/1/2012 |
|------------------------------------------------|-------|----------------------------|---------------------------|----------------------------|---------------------------|-------------------------------------|---------------------------|----------------------------|------------------------------------|
| Parameters                                     | Units |                            |                           |                            |                           |                                     |                           |                            |                                    |
| <b>Volatile Organic Compounds</b>              |       |                            |                           |                            |                           |                                     |                           |                            |                                    |
| 1,2,3-Trichlorobenzene                         | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| 1,2,4-Trichlorobenzene                         | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| 1,2-Dichlorobenzene                            | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| 1,4-Dichlorobenzene                            | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| 2-Chlorotoluene                                | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| Benzene                                        | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| Chlorobenzene                                  | µg/L  | -                          | -                         | -                          | -                         | 1.0 U                               | -                         | -                          | 1.0 U                              |
| <b>Semi-volatile Organic Compounds</b>         |       |                            |                           |                            |                           |                                     |                           |                            |                                    |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| 2,4,5-Trichlorophenol                          | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| 2,4-Dichlorophenol                             | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| 2,5-Dichlorophenol                             | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| 2-Chlorophenol                                 | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| 4-Chlorophenol                                 | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| Phenol                                         | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 11 U                               |
| <b>Metals</b>                                  |       |                            |                           |                            |                           |                                     |                           |                            |                                    |
| Arsenic                                        | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 10 U                               |
| Mercury                                        | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 0.20 U                             |
| <b>Pesticides</b>                              |       |                            |                           |                            |                           |                                     |                           |                            |                                    |
| alpha-BHC                                      | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 0.048 U                            |
| beta-BHC                                       | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 0.048 U                            |
| delta-BHC                                      | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 0.048 U                            |
| gamma-BHC (lindane)                            | µg/L  | -                          | -                         | -                          | -                         | IV-NS                               | -                         | -                          | 0.048 U                            |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-06      | PCM-06      | PCM-06      | PCM-06      | PCM-06     | PCM-06      | PCM-06      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|------------|-------------|-------------|
| Sample ID:                             |       | PCM-06-1013 | PCM-06-1114 | PCM-06-1015 | PCM-06-1016 | NA         | PCM-06-1018 | PCM-06-1019 |
| Sample Date:                           |       | 10/10/2013  | 10/22/2014  | 10/14/2015  | 10/29/2016  | 10/19/2017 | 10/07/2018  | 10/10/2019  |
| Parameters                             | Units |             |             |             |             |            |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |            |             |             |
| 1,2,3-Trichlorobenzene                 | 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       |
| 1,4-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       |
| Benzene                                | 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       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |            |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| 2,4,5-Trichlorophenol                  | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| 2,4-Dichlorophenol                     | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| 2,5-Dichlorophenol                     | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| 2-Chlorophenol                         | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| 4-Chlorophenol                         | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| Phenol                                 | µg/L  | IV-NS       | 9.5 U       | 9.5 U       | -           | -          | IV-NS       | -           |
| <b>Metals</b>                          |       |             |             |             |             |            |             |             |
| Arsenic                                | µg/L  | IV-NS       | 10 U        | 10 U        | -           | -          | 4 J         | 50 U        |
| Mercury                                | µg/L  | IV-NS       | 0.20 U      | 0.20 U      | -           | -          | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |            |             |             |
| alpha-BHC                              | µg/L  | IV-NS       | 0.050 U     | 0.052 U     | -           | -          | IV-NS       | -           |
| beta-BHC                               | µg/L  | IV-NS       | 0.050 U     | 0.052 U     | -           | -          | IV-NS       | -           |
| delta-BHC                              | µg/L  | IV-NS       | 0.050 U     | 0.052 U     | -           | -          | IV-NS       | -           |
| gamma-BHC (lindane)                    | µg/L  | IV-NS       | 0.050 U     | 0.052 U     | -           | -          | IV-NS       | -           |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-07     | PCM-07     | PCM-07      | PCM-07     | PCM-07     | PCM-07      | PCM-07      | PCM-07     |
|----------------------------------------|-------|------------|------------|-------------|------------|------------|-------------|-------------|------------|
| Sample ID:                             |       | PCM-07-502 | PCM-07-802 | PCM-07-1202 | PCM-07-303 | PCM-07-603 | PCM-07-1003 | PCM-07-1203 | PCM-07-304 |
| Sample Date:                           |       | 6/3/2002   | 8/29/2002  | 12/18/2002  | 4/3/2003   | 6/27/2003  | 10/6/2003   | 12/31/2003  | 4/14/2004  |
| Parameters                             | Units |            |            |             |            |            |             |             |            |
| <b>Volatile Organic Compounds</b>      |       |            |            |             |            |            |             |             |            |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| 2-Chlorotoluene                        | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 2.32 U      | 0.490 J     | 1.00 U     |
| Benzene                                | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| Chlorobenzene                          | µg/L  | 5.00 U     | 5.00 U     | 1.00 U      | 1.00 U     | 1.00 U     | 1.00 U      | 1.00 U      | 1.00 U     |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |             |            |            |             |             |            |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.00 U     | 5.00 U     | 5.00 U      | 5.81 U     | 4.67 U     | 4.67 U      | 4.67 U      | 5.05 U     |
| 2,4,5-Trichlorophenol                  | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 9.35 U      | 9.35 U      | 10.1 U     |
| 2,4-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 9.35 U      | 9.35 U      | 10.1 U     |
| 2,5-Dichlorophenol                     | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 9.35 U      | 9.35 U      | 10.1 U     |
| 2-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 9.35 U      | 9.35 U      | 10.1 U     |
| 4-Chlorophenol                         | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 9.35 U      | 9.35 U      | 10.1 U     |
| Phenol                                 | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 11.6 U     | 9.35 U     | 3.49 J      | 9.35 U      | 10.1 U     |
| <b>Metals</b>                          |       |            |            |             |            |            |             |             |            |
| Arsenic                                | µg/L  | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U     | 4.61 J     | 25.4        | 19.8        | 9.55 J     |
| Mercury                                | µg/L  | NR         | NR         | NR          | NR         | NR         | NR          | NR          | NR         |
| <b>Pesticides</b>                      |       |            |            |             |            |            |             |             |            |
| alpha-BHC                              | µg/L  | 0.0500 U   | 0.0500 U   | 0.0510 U    | 0.0642     | 0.0467 U   | 0.0467 U    | 0.0374 U    | 0.0404 U   |
| beta-BHC                               | µg/L  | 0.0500 U   | 0.0500 U   | 0.0510 U    | 0.0472 U   | 0.0467 U   | 0.0467 U    | 0.0467 U    | 0.0505 U   |
| delta-BHC                              | µg/L  | 0.0500 U   | 0.0500 U   | 0.0510 U    | 0.0472 U   | 0.0467 U   | 0.0561 U    | 0.0664      | 0.0606 U   |
| gamma-BHC (lindane)                    | µg/L  | 0.00810 J  | 0.0500 U   | 0.0510 U    | 0.0575     | 0.0467 U   | 0.0374 U    | 0.0374 U    | 0.0404 U   |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-07      | PCM-07     | PCM-07      | PCM-07     | PCM-07      | PCM-07     | PCM-07R    | PCM-07R   |
|----------------------------------------|-------|-------------|------------|-------------|------------|-------------|------------|------------|-----------|
| Sample ID:                             |       | PCM-07-1204 | PCM-07-605 | PCM-07-1005 | PCM-07-706 | PCM-07-1206 | PCM-07-607 | NA         | NA        |
| Sample Date:                           |       | 12/21/2004  | 6/23/2005  | 10/31/2005  | 7/5/2006   | 12/13/2006  | 6/19/2007  | 11/12/2007 | 5/23/2008 |
| Parameters                             | Units |             |            |             |            |             |            |            |           |
| <b>Volatile Organic Compounds</b>      |       |             |            |             |            |             |            |            |           |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| 1,2-Dichlorobenzene                    | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| 1,4-Dichlorobenzene                    | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| 2-Chlorotoluene                        | µg/L  | 1.00 U      | 0.32 J     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| Benzene                                | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| Chlorobenzene                          | µg/L  | 1.00 U      | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | -          | -         |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |             |            |             |            |            |           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 4.72 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | -          | -         |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.43 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | -          | -         |
| 2,4-Dichlorophenol                     | µg/L  | 9.43 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | -          | -         |
| 2,5-Dichlorophenol                     | µg/L  | 9.43 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | -          | -         |
| 2-Chlorophenol                         | µg/L  | 9.43 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | -          | -         |
| 4-Chlorophenol                         | µg/L  | 9.43 U      | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | -          | -         |
| Phenol                                 | µg/L  | 9.43 U      | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 UJ      | -          | -         |
| <b>Metals</b>                          |       |             |            |             |            |             |            |            |           |
| Arsenic                                | µg/L  | 10.0 U      | 10.0 U     | 10.0 U      | 10 U       | 10 U        | 10 U       | -          | -         |
| Mercury                                | µg/L  | NR          | NR         | NR          | NR         | NR          | 0.2 U      | -          | -         |
| <b>Pesticides</b>                      |       |             |            |             |            |             |            |            |           |
| alpha-BHC                              | µg/L  | 0.0377 UJ   | 0.055      | R           | 0.013 U    | 0.05 U      | 0.013 J    | -          | -         |
| beta-BHC                               | µg/L  | 0.0472 UJ   | 0.025 U    | R           | 0.025 U    | 0.05 U      | 0.05 U     | -          | -         |
| delta-BHC                              | µg/L  | 0.0566 UJ   | 0.013 U    | R           | 0.013 U    | 0.05 U      | 0.011 J    | -          | -         |
| gamma-BHC (lindane)                    | µg/L  | 0.0377 UJ   | 0.024      | R           | 0.013 U    | 0.05 U      | 0.05 U     | -          | -         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-07R     | PCM-07R    | PCM-07R    | PCM-07R     | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      |
|----------------------------------------|-------|-------------|------------|------------|-------------|--------------|--------------|--------------|--------------|
| Sample ID:                             |       | PCM-7R-1108 | PCM-7R-309 | PCM-071009 | PCM-07R-310 | PCM-07R-1010 | PCM-07R-0411 | PCM-07R-1011 | PCM-07R-1012 |
| Sample Date:                           |       | 11/12/2008  | 3/19/2009  | 10/23/2009 | 4/16/2010   | 10/11/2010   | 4/14/2011    | 10/18/2011   | 10/1/2012    |
| Parameters                             | Units |             |            |            |             |              |              |              |              |
| <b>Volatile Organic Compounds</b>      |       |             |            |            |             |              |              |              |              |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 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  | 0.21 J      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 1,2-Dichlorobenzene                    | µg/L  | 0.50 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  | 0.50 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  | 0.79        | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| Benzene                                | µg/L  | 0.50 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  | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U        | 0.18 J       | 1.0 U        | 1.0 U        |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |            |             |              |              |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| 2-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| 4-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| Phenol                                 | µg/L  | 5.0 U       | 10 U       | 10 U       | 9.6 U       | 9.6 U        | 9.6 U        | 9.7 U        | 9.8 U        |
| <b>Metals</b>                          |       |             |            |            |             |              |              |              |              |
| Arsenic                                | µg/L  | 10.0 U      | 10 U       | 1.8 J      | 10.0 U      | IV-NS        | 10.0 U       | 10 U         | 10 U         |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U      | IV-NS        | 0.20 U       | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |             |            |            |             |              |              |              |              |
| alpha-BHC                              | µg/L  | 0.11        | 0.052      | 0.060      | 0.048 U     | 0.053 J      | 0.033 J      | 0.048 U      | 0.048 U      |
| beta-BHC                               | µg/L  | 0.19        | 0.050 U    | 0.050 U    | 0.048 U     | 0.048 U      | 0.048 U      | 0.048 U      | 0.048 U      |
| delta-BHC                              | µg/L  | 0.062       | 0.038 J    | 0.050 U    | 0.048 U     | 0.048 U      | 0.032 J      | 0.057 J      | 0.048 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.11        | 0.051      | 0.028 J    | 0.048 U     | 0.048 U      | 0.048 U      | 0.048 U      | 0.048 U      |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      |
|----------------------------------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Sample ID:                             |       | PCM-07R-1013 | PCM-07R-1114 | PCM-07R-1015 | PCM-07R-1016 | PCM-07R-1017 | PCM-07R-1018 | PCM-07R-1019 |
| Sample Date:                           |       | 10/9/2013    | 10/22/2014   | 10/14/2015   | 10/29/2016   | 10/18/2017   | 10/05/2018   | 10/9/2019    |
| Parameters                             | Units |              |              |              |              |              |              |              |
| <b>Volatile Organic Compounds</b>      |       |              |              |              |              |              |              |              |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 1,2-Dichlorobenzene                    | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 1,4-Dichlorobenzene                    | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| 2-Chlorotoluene                        | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| Benzene                                | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| Chlorobenzene                          | µg/L  | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        | 1.0 U        |
| <b>Semi-volatile Organic Compounds</b> |       |              |              |              |              |              |              |              |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| 2,4-Dichlorophenol                     | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| 2,5-Dichlorophenol                     | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 4.7 U        | 4.7 U        | 4.7 U        |
| 2-Chlorophenol                         | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| 4-Chlorophenol                         | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| Phenol                                 | µg/L  | 9.6 U        | 9.5 U        | 9.5 U        | IV-NS        | 9.4 U        | 9.4 U        | 9.3 U        |
| <b>Metals</b>                          |       |              |              |              |              |              |              |              |
| Arsenic                                | µg/L  | 10 U         | 10 U         | 10 U         | IV-NS        | 10 U         | 10 U         | 10 U         |
| Mercury                                | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | IV-NS        | 0.20 U       | 0.20 U       | 0.20 U       |
| <b>Pesticides</b>                      |       |              |              |              |              |              |              |              |
| alpha-BHC                              | µg/L  | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | IV-NS        | 0.047 U      |
| beta-BHC                               | µg/L  | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | IV-NS        | 0.047 U      |
| delta-BHC                              | µg/L  | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | IV-NS        | 0.047 U      |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U      | 0.050 U      | 0.052 U      | 0.047 U      | 0.047 U      | IV-NS        | 0.047 U      |



Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-08     | PCM-08    | PCM-08      | PCM-08    | PCM-08    | PCM-08    | PCM-08     | PCM-08    |
|----------------------------------------|-------|------------|-----------|-------------|-----------|-----------|-----------|------------|-----------|
| Sample ID:                             |       | PCM-08-602 | NA        | PCM-08-1202 | NA        | NA        | NA        | NA         | NA        |
| Sample Date:                           |       | 6/4/2002   | 8/29/2002 | 12/13/2002  | 3/31/2003 | 6/24/2003 | 9/30/2003 | 12/29/2003 | 3/15/2004 |
| Parameters                             | Units |            |           |             |           |           |           |            |           |
| <b>Volatile Organic Compounds</b>      |       |            |           |             |           |           |           |            |           |
| 1,2,3-Trichlorobenzene                 | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| 1,2,4-Trichlorobenzene                 | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| 1,2-Dichlorobenzene                    | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| 1,4-Dichlorobenzene                    | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| 2-Chlorotoluene                        | µg/L  | 5.00 U     | -         | 1.47 U      | -         | -         | -         | -          | -         |
| Benzene                                | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| Chlorobenzene                          | µg/L  | 5.00 U     | -         | 1.00 U      | -         | -         | -         | -          | -         |
| <b>Semi-volatile Organic Compounds</b> |       |            |           |             |           |           |           |            |           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | IV-NS      | -         | 5.00 U      | -         | -         | -         | -          | -         |
| 2,4,5-Trichlorophenol                  | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| 2,4-Dichlorophenol                     | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| 2,5-Dichlorophenol                     | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| 2-Chlorophenol                         | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| 4-Chlorophenol                         | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| Phenol                                 | µg/L  | IV-NS      | -         | 10.0 U      | -         | -         | -         | -          | -         |
| <b>Metals</b>                          |       |            |           |             |           |           |           |            |           |
| Arsenic                                | µg/L  | 10.0 U     | -         | 10.0 U      | -         | -         | -         | -          | -         |
| Mercury                                | µg/L  | NR         | NR        | NR          | NR        | NR        | NR        | NR         | NR        |
| <b>Pesticides</b>                      |       |            |           |             |           |           |           |            |           |
| alpha-BHC                              | µg/L  | IV-NS      | -         | 0.0500 U    | -         | -         | -         | -          | -         |
| beta-BHC                               | µg/L  | IV-NS      | -         | 0.0500 U    | -         | -         | -         | -          | -         |
| delta-BHC                              | µg/L  | IV-NS      | -         | 0.0500 U    | -         | -         | -         | -          | -         |
| gamma-BHC (lindane)                    | µg/L  | IV-NS      | -         | 0.0500 U    | -         | -         | -         | -          | -         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-08<br>NA<br>12/16/2004 | PCM-08<br>NA<br>6/20/2005 | PCM-08<br>NA<br>10/20/2005 | PCM-08<br>NA<br>7/5/2006 | PCM-08<br>NA<br>12/13/2006 | PCM-08<br>NA<br>6/19/2007 | PCM-08<br>PCM-08-1107<br>11/12/2007 | PCM-08<br>PCM-08-0508<br>5/23/2008 |
|------------------------------------------------|-------|----------------------------|---------------------------|----------------------------|--------------------------|----------------------------|---------------------------|-------------------------------------|------------------------------------|
| Parameters                                     | Units |                            |                           |                            |                          |                            |                           |                                     |                                    |
| <b>Volatile Organic Compounds</b>              |       |                            |                           |                            |                          |                            |                           |                                     |                                    |
| 1,2,3-Trichlorobenzene                         | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| 1,2,4-Trichlorobenzene                         | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| 1,2-Dichlorobenzene                            | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| 1,4-Dichlorobenzene                            | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| 2-Chlorotoluene                                | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| Benzene                                        | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| Chlorobenzene                                  | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.50 U                              | 0.50 U                             |
| <b>Semi-volatile Organic Compounds</b>         |       |                            |                           |                            |                          |                            |                           |                                     |                                    |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| 2,4,5-Trichlorophenol                          | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| 2,4-Dichlorophenol                             | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| 2,5-Dichlorophenol                             | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| 2-Chlorophenol                                 | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| 4-Chlorophenol                                 | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| Phenol                                         | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 5.0 U                               | 5.0 U                              |
| <b>Metals</b>                                  |       |                            |                           |                            |                          |                            |                           |                                     |                                    |
| Arsenic                                        | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 10.0 U                              | 10.0 U                             |
| Mercury                                        | µg/L  | NR                         | NR                        | NR                         | NR                       | NR                         | -                         | 0.20 U                              | 0.20 U                             |
| <b>Pesticides</b>                              |       |                            |                           |                            |                          |                            |                           |                                     |                                    |
| alpha-BHC                                      | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.050 U                             | 0.050 U                            |
| beta-BHC                                       | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.050 U                             | 0.050 U                            |
| delta-BHC                                      | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.0073 J                            | 0.050 U                            |
| gamma-BHC (lindane)                            | µg/L  | -                          | -                         | -                          | -                        | -                          | -                         | 0.050 U                             | 0.050 U                            |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-08      | PCM-08     | PCM-08     | PCM-08     | PCM-08      | PCM-08      | PCM-08      | PCM-08      |
|----------------------------------------|-------|-------------|------------|------------|------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-08-1108 | PCM-08-309 | PCM-081009 | PCM-08-310 | PCM-08-1010 | PCM-08-0411 | PCM-08-1011 | PCM-08-1012 |
| Sample Date:                           |       | 11/10/2008  | 3/19/2009  | 10/21/2009 | 4/6/2010   | 10/11/2010  | 4/14/2011   | 10/19/2011  | 10/1/2012   |
| Parameters                             | Units |             |            |            |            |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |            |            |            |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 2.8         | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 0.50 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  | 0.50 U      | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |            |            |            |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| 2-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| 4-Chlorophenol                         | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| Phenol                                 | µg/L  | 5.0 U       | 10 U       | 10 U       | 10 U       | 9.4 U       | 9.6 U       | 9.6 U       | 9.6 U       |
| <b>Metals</b>                          |       |             |            |            |            |             |             |             |             |
| Arsenic                                | µg/L  | 10.0 U      | 10 U       | 10 U       | 10.0 U     | 10.0 U      | 10.0 U      | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |            |            |            |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.014 J     | 0.050 U    | 0.050 U    | 0.047 U    | 0.048 U     | 0.048 U     | 0.048 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.072       | 0.050 U    | 0.050 U    | 1.0        | 0.048 U     | 0.048 U     | 0.048 U     | 0.047 U     |
| delta-BHC                              | µg/L  | 0.050 U     | 0.050 U    | 0.050 U    | 0.047 U    | 0.048 U     | 0.048 U     | 0.048 U     | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.050 U     | 0.050 U    | 0.050 U    | 0.047 U    | 0.048 U     | 0.048 U     | 0.048 U     | 0.047 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-08-1013 | PCM-08-1114 | PCM-08-1015 | PCM-08-1016 | PCM-08-1017 | PCM-08-1018 | PCM-08-1019 |
| Sample Date:                           |       | 10/9/2013   | 10/22/2014  | 10/14/2015  | 10/18/2016  | 10/17/2017  | 10/05/2018  | 10/7/2019   |
| Parameters                             | Units |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                        | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,4-Dichlorophenol                     | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 4.7 U       | 4.7 U       | 4.7 U       | 4.7 U       |
| 2-Chlorophenol                         | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| 4-Chlorophenol                         | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| Phenol                                 | µg/L  | 9.6 U       | 9.5 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.4 U       | 9.3 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.047 U     | 0.050 U     | 0.050 U     | 0.030 J     | 0.047 U     | 0.047 U     | 0.047 U     |
| beta-BHC                               | µg/L  | 0.047 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |
| delta-BHC                              | µg/L  | 0.047 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.047 U     | 0.050 U     | 0.050 U     | 0.047 U     | 0.047 U     | 0.047 U     | 0.047 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-09<br>NA<br>6/3/2002 | PCM-09<br>NA<br>8/29/2002 | PCM-09<br>NA<br>12/13/2002 | PCM-09<br>NA<br>3/31/2003 | PCM-09<br>NA<br>6/24/2003 | PCM-09<br>NA<br>9/30/2003 | PCM-09<br>NA<br>12/29/2003 | PCM-09<br>NA<br>3/15/2004 |
|------------------------------------------------|-------|--------------------------|---------------------------|----------------------------|---------------------------|---------------------------|---------------------------|----------------------------|---------------------------|
| Parameters                                     | Units |                          |                           |                            |                           |                           |                           |                            |                           |
| <b>Volatile Organic Compounds</b>              |       |                          |                           |                            |                           |                           |                           |                            |                           |
| 1,2,3-Trichlorobenzene                         | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 1,2,4-Trichlorobenzene                         | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 1,2-Dichlorobenzene                            | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 1,4-Dichlorobenzene                            | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 2-Chlorotoluene                                | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| Benzene                                        | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| Chlorobenzene                                  | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| <b>Semi-volatile Organic Compounds</b>         |       |                          |                           |                            |                           |                           |                           |                            |                           |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 2,4,5-Trichlorophenol                          | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 2,4-Dichlorophenol                             | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 2,5-Dichlorophenol                             | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 2-Chlorophenol                                 | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| 4-Chlorophenol                                 | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| Phenol                                         | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| <b>Metals</b>                                  |       |                          |                           |                            |                           |                           |                           |                            |                           |
| Arsenic                                        | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| Mercury                                        | µg/L  | NR                       | NR                        | NR                         | NR                        | NR                        | NR                        | NR                         | NR                        |
| <b>Pesticides</b>                              |       |                          |                           |                            |                           |                           |                           |                            |                           |
| alpha-BHC                                      | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| beta-BHC                                       | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| delta-BHC                                      | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |
| gamma-BHC (lindane)                            | µg/L  | -                        | -                         | -                          | -                         | -                         | -                         | -                          | -                         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-09     | PCM-09    | PCM-09     | PCM-09   | PCM-09     | PCM-09    | PCM-09     | PCM-09    |
|----------------------------------------|-------|------------|-----------|------------|----------|------------|-----------|------------|-----------|
| Sample ID:                             |       | NA         | NA        | NA         | NA       | NA         | NA        | NA         | NA        |
| Sample Date:                           |       | 12/16/2004 | 6/20/2005 | 10/20/2005 | 7/5/2006 | 12/13/2006 | 6/19/2007 | 11/12/2007 | 5/23/2008 |
| Parameters                             | Units |            |           |            |          |            |           |            |           |
| <b>Volatile Organic Compounds</b>      |       |            |           |            |          |            |           |            |           |
| 1,2,3-Trichlorobenzene                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,2,4-Trichlorobenzene                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,2-Dichlorobenzene                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 1,4-Dichlorobenzene                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2-Chlorotoluene                        | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Benzene                                | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Chlorobenzene                          | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| <b>Semi-volatile Organic Compounds</b> |       |            |           |            |          |            |           |            |           |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,4,5-Trichlorophenol                  | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,4-Dichlorophenol                     | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2,5-Dichlorophenol                     | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 2-Chlorophenol                         | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| 4-Chlorophenol                         | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Phenol                                 | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| <b>Metals</b>                          |       |            |           |            |          |            |           |            |           |
| Arsenic                                | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| Mercury                                | µg/L  | NR         | NR        | NR         | NR       | NR         | -         | -          | -         |
| <b>Pesticides</b>                      |       |            |           |            |          |            |           |            |           |
| alpha-BHC                              | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| beta-BHC                               | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| delta-BHC                              | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |
| gamma-BHC (lindane)                    | µg/L  | -          | -         | -          | -        | -          | -         | -          | -         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-09<br>NA<br>11/10/2008 | PCM-09<br>PCM-09-309<br>3/19/2009 | PCM-09<br>NA<br>10/21/2009 | PCM-09<br>PCM-09-310<br>4/6/2010 | PCM-09<br>NA<br>10/11/2010 | PCM-09<br>PCM-09-0411<br>4/14/2011 | PCM-09<br>PCM-09-1011<br>10/18/2011 | PCM-09<br>NA<br>10/1/2012 |
|------------------------------------------------|-------|----------------------------|-----------------------------------|----------------------------|----------------------------------|----------------------------|------------------------------------|-------------------------------------|---------------------------|
| Parameters                                     | Units |                            |                                   |                            |                                  |                            |                                    |                                     |                           |
| <b>Volatile Organic Compounds</b>              |       |                            |                                   |                            |                                  |                            |                                    |                                     |                           |
| 1,2,3-Trichlorobenzene                         | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| 1,2,4-Trichlorobenzene                         | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| 1,2-Dichlorobenzene                            | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| 1,4-Dichlorobenzene                            | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| 2-Chlorotoluene                                | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| Benzene                                        | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| Chlorobenzene                                  | µg/L  | -                          | 1.0 U                             | -                          | 1.0 U                            | -                          | 1.0 U                              | 1.0 U                               | -                         |
| <b>Semi-volatile Organic Compounds</b>         |       |                            |                                   |                            |                                  |                            |                                    |                                     |                           |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| 2,4,5-Trichlorophenol                          | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| 2,4-Dichlorophenol                             | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| 2,5-Dichlorophenol                             | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| 2-Chlorophenol                                 | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| 4-Chlorophenol                                 | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| Phenol                                         | µg/L  | -                          | 10 U                              | -                          | 9.5 U                            | -                          | 9.5 U                              | 9.7 U                               | -                         |
| <b>Metals</b>                                  |       |                            |                                   |                            |                                  |                            |                                    |                                     |                           |
| Arsenic                                        | µg/L  | -                          | 10 U                              | -                          | 10.0 U                           | -                          | 10.0 U                             | 10 U                                | -                         |
| Mercury                                        | µg/L  | -                          | 0.20 U                            | -                          | 0.20 U                           | -                          | 0.20 U                             | 0.20 U                              | -                         |
| <b>Pesticides</b>                              |       |                            |                                   |                            |                                  |                            |                                    |                                     |                           |
| alpha-BHC                                      | µg/L  | -                          | 0.050 U                           | -                          | 0.048 U                          | -                          | 0.048 U                            | 0.047 U                             | -                         |
| beta-BHC                                       | µg/L  | -                          | 0.050 U                           | -                          | 0.25                             | -                          | 0.048 U                            | 0.047 U                             | -                         |
| delta-BHC                                      | µg/L  | -                          | 0.050 U                           | -                          | 0.048 U                          | -                          | 0.048 U                            | 0.047 U                             | -                         |
| gamma-BHC (lindane)                            | µg/L  | -                          | 0.050 U                           | -                          | 0.048 U                          | -                          | 0.048 U                            | 0.047 U                             | -                         |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-09      | PCM-09      | PCM-09      | PCM-09      | PCM-09      | PCM-09      | PCM-09      |
|----------------------------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-09-1013 | PCM-09-1114 | PCM-10-1015 | PCM-10-1016 | PCM-09-1017 | PCM-09-1018 | PCM-09-1019 |
| Sample Date:                           |       | 10/9/2013   | 10/22/2014  | 10/14/2015  | 10/18/2016  | 10/17/2017  | 10/07/2018  | 10/7/2019   |
| Parameters                             | Units |             |             |             |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |             |             |             |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2,4-Trichlorobenzene                 | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,2-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| 1,4-Dichlorobenzene                    | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| 2-Chlorotoluene                        | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| Benzene                                | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| Chlorobenzene                          | µg/L  | 1.0 U       | 1.0 U       | -           | -           | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |             |             |             |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| 2,4-Dichlorophenol                     | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| 2,5-Dichlorophenol                     | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 4.7 U       | IV-NS       | 4.9 U       |
| 2-Chlorophenol                         | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| 4-Chlorophenol                         | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| Phenol                                 | µg/L  | 9.7 U       | 9.5 U       | -           | -           | 9.4 U       | IV-NS       | 9.8 U       |
| <b>Metals</b>                          |       |             |             |             |             |             |             |             |
| Arsenic                                | µg/L  | 10 U        | 52 J        | -           | -           | 10 U        | 50          | 10 U        |
| Mercury                                | µg/L  | 0.20 U      | 0.41        | -           | -           | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |             |             |             |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.048 U     | 0.050 U     | -           | -           | 0.047 U     | IV-NS       | 0.049 U     |
| beta-BHC                               | µg/L  | 0.048 U     | 0.050 U     | -           | -           | 0.047 U     | IV-NS       | 0.049 U     |
| delta-BHC                              | µg/L  | 0.048 U     | 0.050 U     | -           | -           | 0.047 U     | IV-NS       | 0.049 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.048 U     | 0.050 U     | -           | -           | 0.047 U     | IV-NS       | 0.049 U     |



Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-10<br>PCM-10-602<br>6/4/2002 | PCM-10<br>PCM-10-802<br>8/29/2002 | PCM-10<br>PCM-10-1202<br>12/18/2002 | PCM-10<br>PCM-10-303<br>4/2/2003 | PCM-10<br>PCM-10-603<br>6/24/2003 | PCM-10<br>PCM-10-1003<br>10/2/2003 | PCM-10<br>PCM-10-1203<br>12/31/2003 | PCM-10<br>PCM-10-304<br>4/13/2004 |
|------------------------------------------------|-------|----------------------------------|-----------------------------------|-------------------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------------------------------|-----------------------------------|
| Parameters                                     | Units |                                  |                                   |                                     |                                  |                                   |                                    |                                     |                                   |
| <b>Volatile Organic Compounds</b>              |       |                                  |                                   |                                     |                                  |                                   |                                    |                                     |                                   |
| 1,2,3-Trichlorobenzene                         | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| 1,2,4-Trichlorobenzene                         | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| 1,2-Dichlorobenzene                            | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| 1,4-Dichlorobenzene                            | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| 2-Chlorotoluene                                | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.16 U                             | 0.805 J                             | 1.00 U                            |
| Benzene                                        | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| Chlorobenzene                                  | µg/L  | 5.00 U                           | 5.00 U                            | 1.00 U                              | 1.00 U                           | 1.00 U                            | 1.00 U                             | 1.00 U                              | 1.00 U                            |
| <b>Semi-volatile Organic Compounds</b>         |       |                                  |                                   |                                     |                                  |                                   |                                    |                                     |                                   |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 5.00 U                           | 5.00 U                            | 5.00 U                              | 4.95 U                           | 4.67 U                            | 4.67 U                             | 4.67 U                              | 4.67 U                            |
| 2,4,5-Trichlorophenol                          | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| 2,4-Dichlorophenol                             | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| 2,5-Dichlorophenol                             | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| 2-Chlorophenol                                 | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| 4-Chlorophenol                                 | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| Phenol                                         | µg/L  | 10.0 U                           | 10.0 U                            | 10.0 U                              | 9.90 U                           | 9.35 U                            | 9.35 U                             | 9.35 U                              | 9.35 U                            |
| <b>Metals</b>                                  |       |                                  |                                   |                                     |                                  |                                   |                                    |                                     |                                   |
| Arsenic                                        | µg/L  | 10.0 U                           | 10.0 U                            | 20.0 U                              | 8.98 J                           | 5.48 J                            | 10.0 U                             | 23.5                                | 16.1                              |
| Mercury                                        | µg/L  | NR                               | NR                                | NR                                  | NR                               | NR                                | NR                                 | NR                                  | NR                                |
| <b>Pesticides</b>                              |       |                                  |                                   |                                     |                                  |                                   |                                    |                                     |                                   |
| alpha-BHC                                      | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0500 U                            | 0.0791                           | 0.0472 U                          | 0.0837 U                           | 0.0374 U                            | 0.0662                            |
| beta-BHC                                       | µg/L  | 0.0662                           | 0.0500 U                          | 0.0677                              | 0.122                            | 0.138                             | 0.126                              | 0.0467 U                            | 0.0725                            |
| delta-BHC                                      | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0500 U                            | 0.0640                           | 0.0472 U                          | 0.0467 U                           | 0.0561 U                            | 0.0676                            |
| gamma-BHC (lindane)                            | µg/L  | 0.0500 U                         | 0.0500 U                          | 0.0500 U                            | 0.0594                           | 0.0472 U                          | 0.0467 U                           | 0.0374 U                            | 0.0404 U                          |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |                    | PCM-10             | PCM-10     | PCM-10      | PCM-10     | PCM-10      | PCM-10     | PCM-10      | PCM-10      |
|------------------|--------------------|--------------------|------------|-------------|------------|-------------|------------|-------------|-------------|
| Sample ID:       |                    | NA                 | PCM-10-605 | PCM-10-1005 | PCM-10-706 | PCM-10-1206 | PCM-10-607 | PCM-10-1107 | PCM-10-0508 |
| Sample Date:     |                    | 12/16/2004         | 6/23/2005  | 10/31/2005  | 7/6/2006   | 12/12/2006  | 6/19/2007  | 11/12/2007  | 5/23/2008   |
| Units            |                    |                    |            |             |            |             |            |             |             |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.17 J     | 0.11 J      | 0.5 U      | 0.5 U       | 0.53 U     | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
|                  | µg/L               | Frozen - No sample | 0.50 U     | 0.50 U      | 0.5 U      | 0.5 U       | 0.5 U      | 0.50 U      | 0.50 U      |
| nd               | µg/L               | Frozen - No sample | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10 U        | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
|                  | µg/L               | Frozen - No sample | 10 U       | 10.0 U      | 10 U       | 10 U        | 10 U       | 5.0 U       | 5.0 U       |
| µg/L             | Frozen - No sample | 10.0 U             | 10.0 U     | 10 U        | 10 U       | 10 U        | 10.0 U     | 10.0 U      |             |
| µg/L             | NR                 | NR                 | NR         | NR          | NR         | 0.2 U       | 0.20 U     | 0.20 U      |             |
| µg/L             | Frozen - No sample | 0.038              | R          | 0.026       | 0.03 J     | 0.014 J     | 0.0054 J   | 0.019 J     |             |
| µg/L             | Frozen - No sample | 0.078              | 0.062 J    | 0.06        | 0.06 U     | 0.022 J     | 0.02 J     | 0.058 U     |             |
| µg/L             | Frozen - No sample | 0.0062 J           | R          | 0.0062 J    | 0.05 U     | 0.0089 J    | 0.050 U    | 0.050 U     |             |
| µg/L             | Frozen - No sample | 0.0092 J           | R          | 0.013 U     | 0.05 U     | 0.05 U      | 0.050 U    | 0.050 U     |             |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:                       |       | PCM-10     | PCM-10     | PCM-10     | PCM-10     | PCM-10      | PCM-10      | PCM-10      | PCM-10      |
|----------------------------------------|-------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|
| Sample ID:                             |       | PCM-101108 | PCM-10-309 | PCM-101009 | PCM-10-310 | PCM-10-1010 | PCM-10-0411 | PCM-10-1011 | PCM-10-1012 |
| Sample Date:                           |       | 11/10/2008 | 3/19/2009  | 10/21/2009 | 4/13/2010  | 10/11/2010  | 4/15/2011   | 10/18/2011  | 10/1/2012   |
| Parameters                             | Units |            |            |            |            |             |             |             |             |
| <b>Volatile Organic Compounds</b>      |       |            |            |            |            |             |             |             |             |
| 1,2,3-Trichlorobenzene                 | µg/L  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 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  | 0.50 U     | 1.0 U      | 1.0 U      | 1.0 U      | 1.0 U       | 1.0 U       | 1.0 U       | 1.0 U       |
| <b>Semi-volatile Organic Compounds</b> |       |            |            |            |            |             |             |             |             |
| 1,2,4,5-Tetrachlorobenzene             | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| 2,4,5-Trichlorophenol                  | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| 2,4-Dichlorophenol                     | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| 2,5-Dichlorophenol                     | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| 2-Chlorophenol                         | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| 4-Chlorophenol                         | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| Phenol                                 | µg/L  | 5.0 U      | 10 U       | 10 U       | 9.7 U      | 9.5 U       | 9.5 U       | 9.6 U       | 9.6 U       |
| <b>Metals</b>                          |       |            |            |            |            |             |             |             |             |
| Arsenic                                | µg/L  | 10.0 U     | 10 U       | 2.9 J      | 10.0 U     | 10.0 U      | 10.0 U      | 10 U        | 2.7 J       |
| Mercury                                | µg/L  | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |
| <b>Pesticides</b>                      |       |            |            |            |            |             |             |             |             |
| alpha-BHC                              | µg/L  | 0.064 J    | 0.050 U    | 0.040 J    | 0.048 U    | 0.055 J     | 0.047 U     | 0.048 U     | 0.048 U     |
| beta-BHC                               | µg/L  | 0.19 J     | 0.050 U    | 0.13       | 0.048 U    | 0.048 U     | 0.047 U     | 0.045 J     | 0.048 U     |
| delta-BHC                              | µg/L  | 0.016 J    | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.047 U     | 0.048 U     | 0.048 U     |
| gamma-BHC (lindane)                    | µg/L  | 0.050 UJ   | 0.050 U    | 0.050 U    | 0.048 U    | 0.048 U     | 0.047 U     | 0.048 U     | 0.048 U     |

Table D.2

**Historical Overburden Groundwater Monitoring Results**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location:<br>Sample ID:<br>Sample Date: |       | PCM-10<br>PCM-10-1013<br>10/9/2013 | PCM-10<br>PCM-10-1114<br>10/22/2014 | PCM-10<br>PCM-10-1114<br>10/14/2015 | PCM-10<br>PCM-10-1016<br>10/18/2016 | PCM-10<br>PCM-10-1017<br>10/18/2017 | PCM-10<br>PCM-10-1018<br>10/08/2018 | PCM-10<br>PCM-10-1019<br>10/9/2019 |
|------------------------------------------------|-------|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| Parameters                                     | Units |                                    |                                     |                                     |                                     |                                     |                                     |                                    |
| <b>Volatile Organic Compounds</b>              |       |                                    |                                     |                                     |                                     |                                     |                                     |                                    |
| 1,2,3-Trichlorobenzene                         | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| 1,2,4-Trichlorobenzene                         | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| 1,2-Dichlorobenzene                            | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| 1,4-Dichlorobenzene                            | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| 2-Chlorotoluene                                | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| Benzene                                        | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| Chlorobenzene                                  | µg/L  | 1.0 U                              | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                               | 1.0 U                              |
| <b>Semi-volatile Organic Compounds</b>         |       |                                    |                                     |                                     |                                     |                                     |                                     |                                    |
| 1,2,4,5-Tetrachlorobenzene                     | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| 2,4,5-Trichlorophenol                          | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| 2,4-Dichlorophenol                             | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| 2,5-Dichlorophenol                             | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 4.7 U                               | 4.7 U                               | 4.7 U                               | 4.7 U                              |
| 2-Chlorophenol                                 | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| 4-Chlorophenol                                 | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| Phenol                                         | µg/L  | 9.6 U                              | 9.5 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.4 U                               | 9.3 U                              |
| <b>Metals</b>                                  |       |                                    |                                     |                                     |                                     |                                     |                                     |                                    |
| Arsenic                                        | µg/L  | 10 U                               | 3.1 J                               | 6.4 J                               | 10 U                                | 10 U                                | 10 U                                | 10 U                               |
| Mercury                                        | µg/L  | 0.20 U                             | 0.20 U                              | 0.20 U                              | 0.20 U                              | 0.20 U                              | 0.20 U                              | 0.20 U                             |
| <b>Pesticides</b>                              |       |                                    |                                     |                                     |                                     |                                     |                                     |                                    |
| alpha-BHC                                      | µg/L  | 0.048 U                            | 0.050 U                             | 0.050 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                            |
| beta-BHC                                       | µg/L  | 0.048 U                            | 0.050 U                             | 0.050 U                             | 0.022 J                             | 0.026 J                             | 0.022 J                             | 0.022 J                            |
| delta-BHC                                      | µg/L  | 0.048 U                            | 0.050 U                             | 0.050 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                            |
| gamma-BHC (lindane)                            | µg/L  | 0.048 U                            | 0.050 U                             | 0.050 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                             | 0.047 U                            |

## Notes:

NA - Not Applicable

NR - Not Required

µg/L - Micrograms per liter

U - Not detected at the associated reporting limit

"-" - Well Dry, No Sample Collected

OW-NS - Obstructed Well, No Sample

IV-NS - Insufficient Volume, No Sample

J - Estimated concentration

R - Data rejected

## Appendix E

# Concentration Trend Graphs

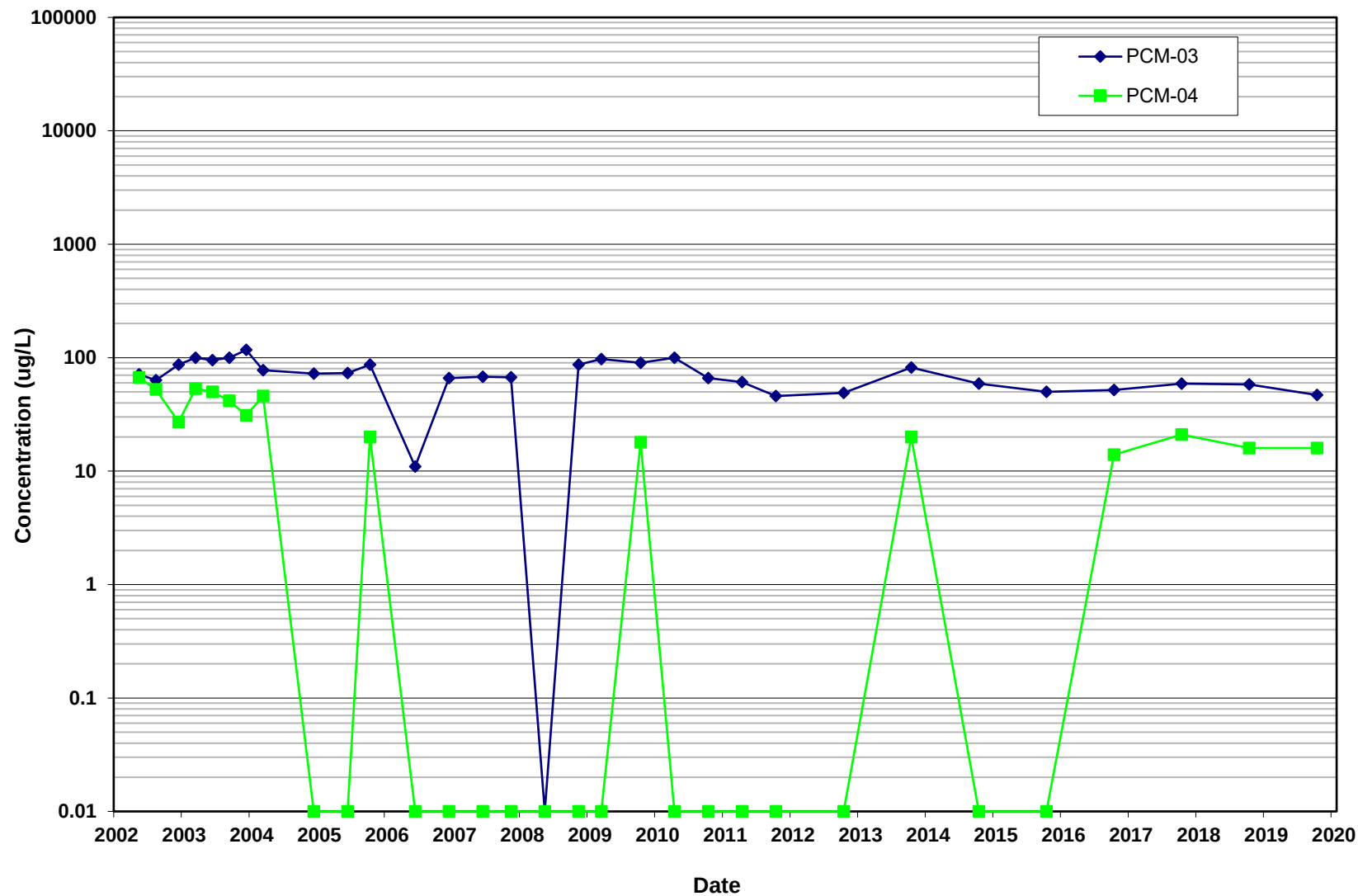


figure E.1  
CONCENTRATION OF 1,2-DICHLOROBENZENE vs. TIME  
102ND STREET LANDFILL

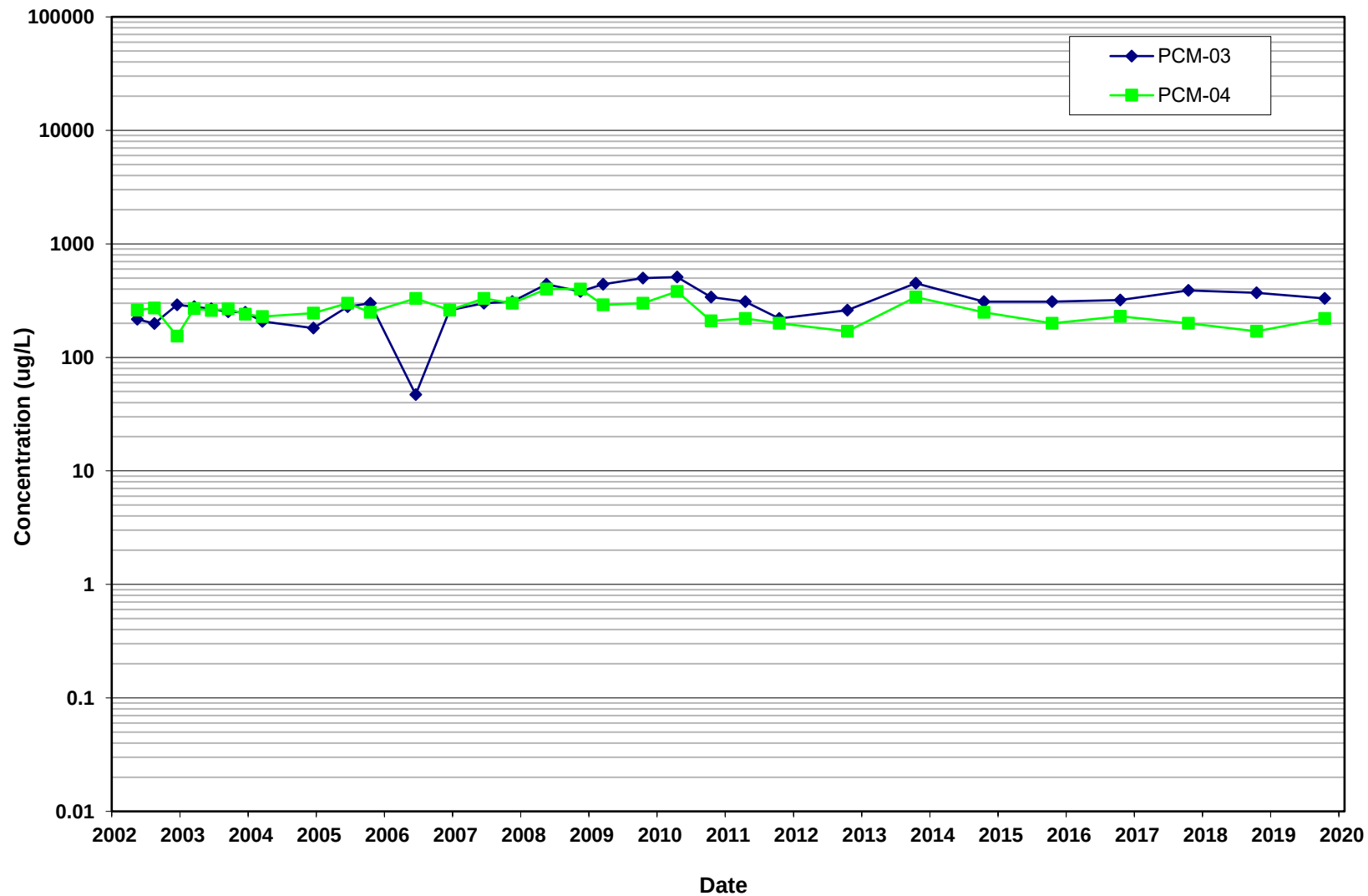


figure E.2  
CONCENTRATION OF 1,4-DICHLOROBENZENE vs. TIME  
102ND STREET LANDFILL

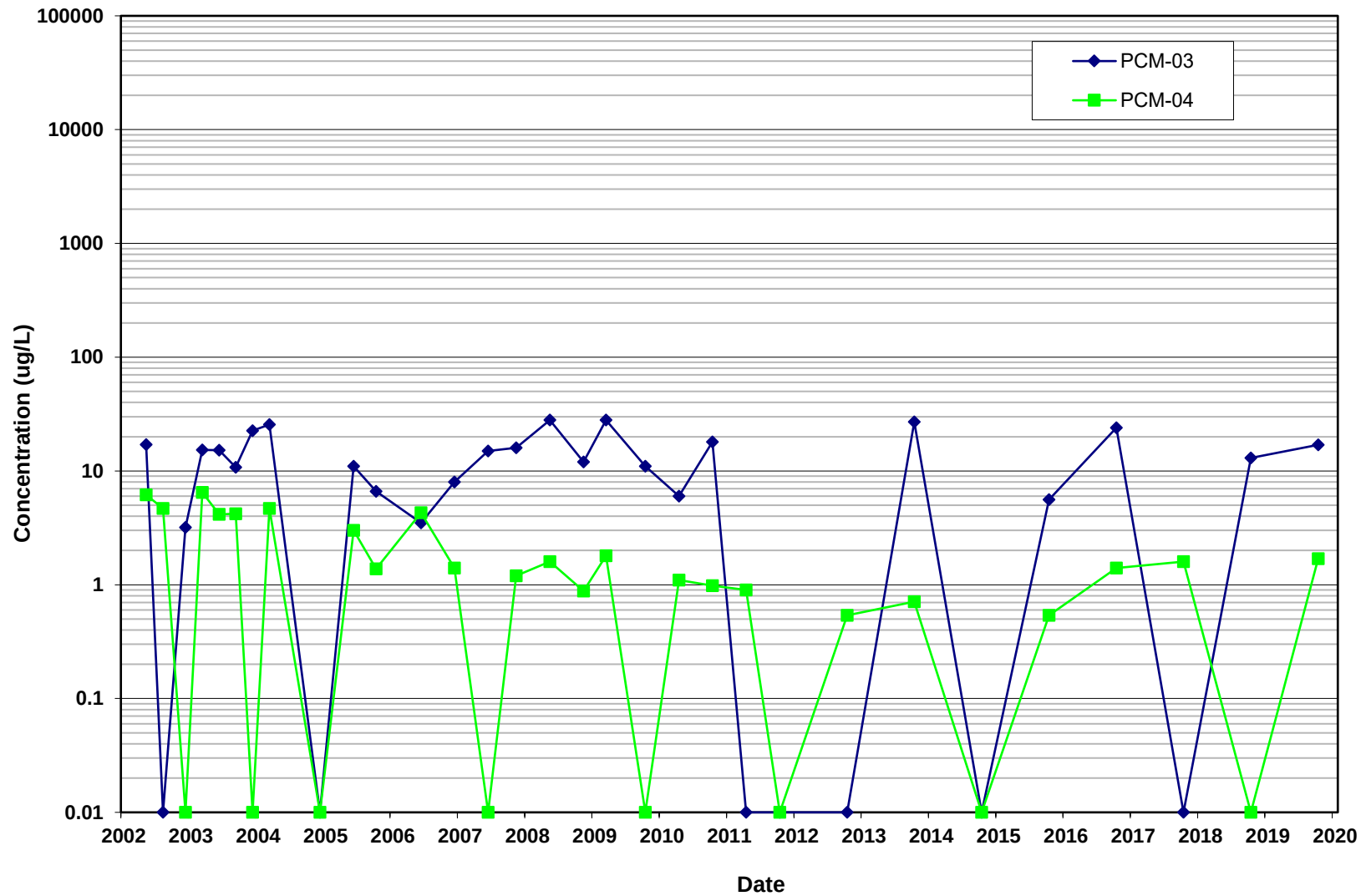


figure E.3  
CONCENTRATION OF 2,4-DICHLOROPHENOL vs. TIME  
102ND STREET LANDFILL



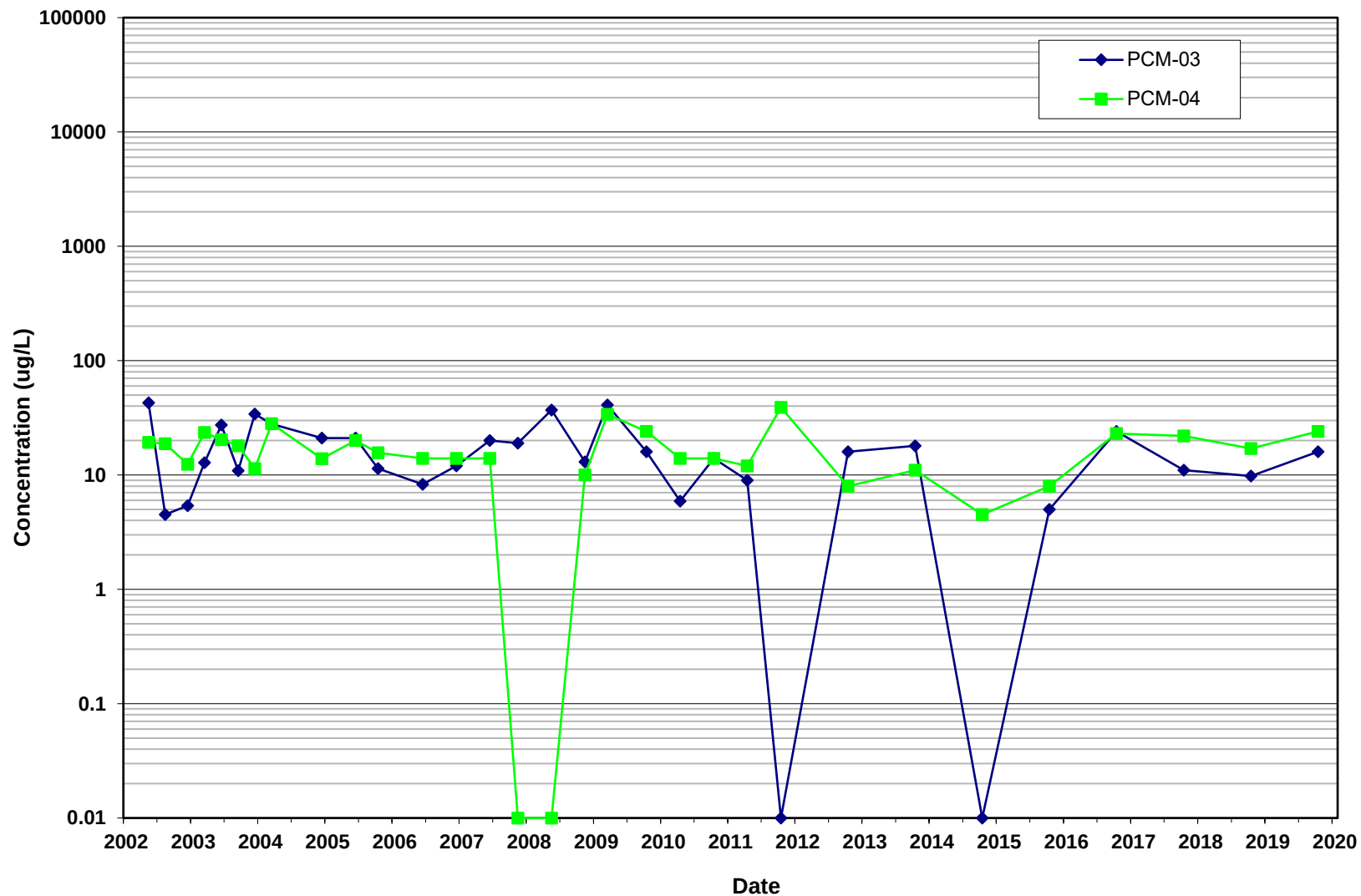


figure E.4  
CONCENTRATION OF 2-CHLOROPHENOL vs. TIME  
102ND STREET LANDFILL

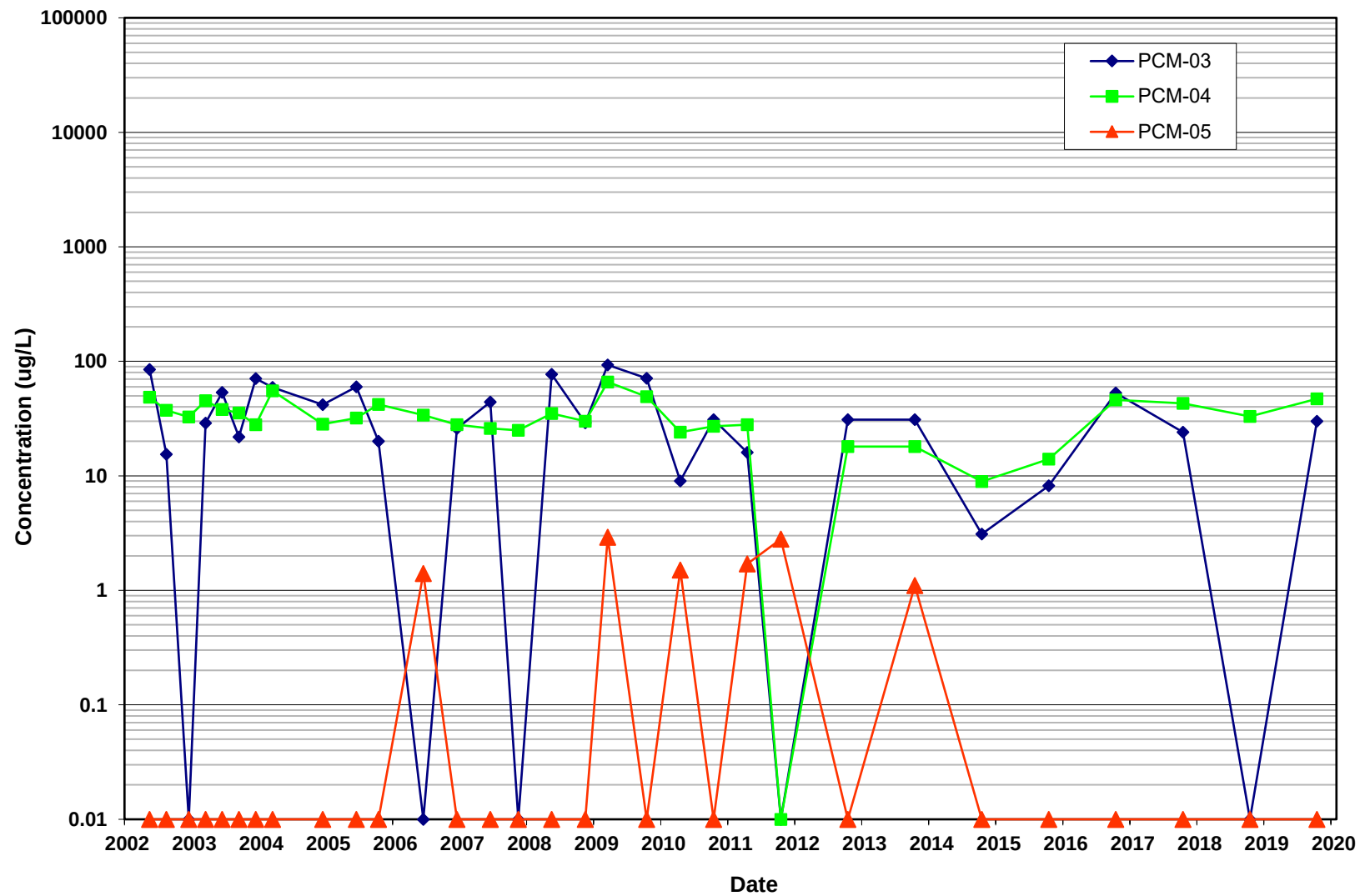


figure E.5  
CONCENTRATION OF 4-CHLOROPHENOL vs. TIME  
102ND STREET LANDFILL



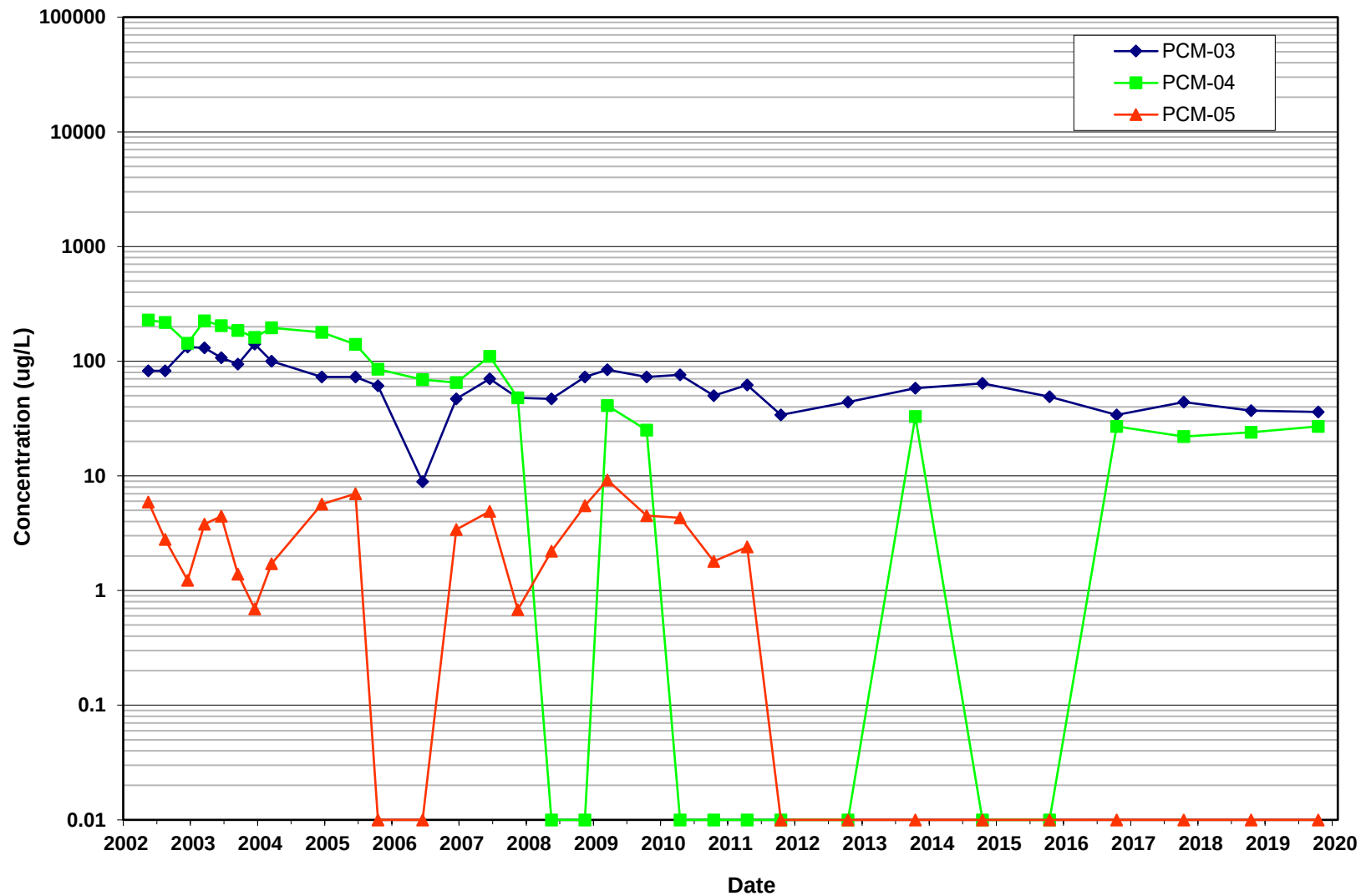


figure E.6  
CONCENTRATION OF BENZENE vs. TIME  
102ND STREET LANDFILL

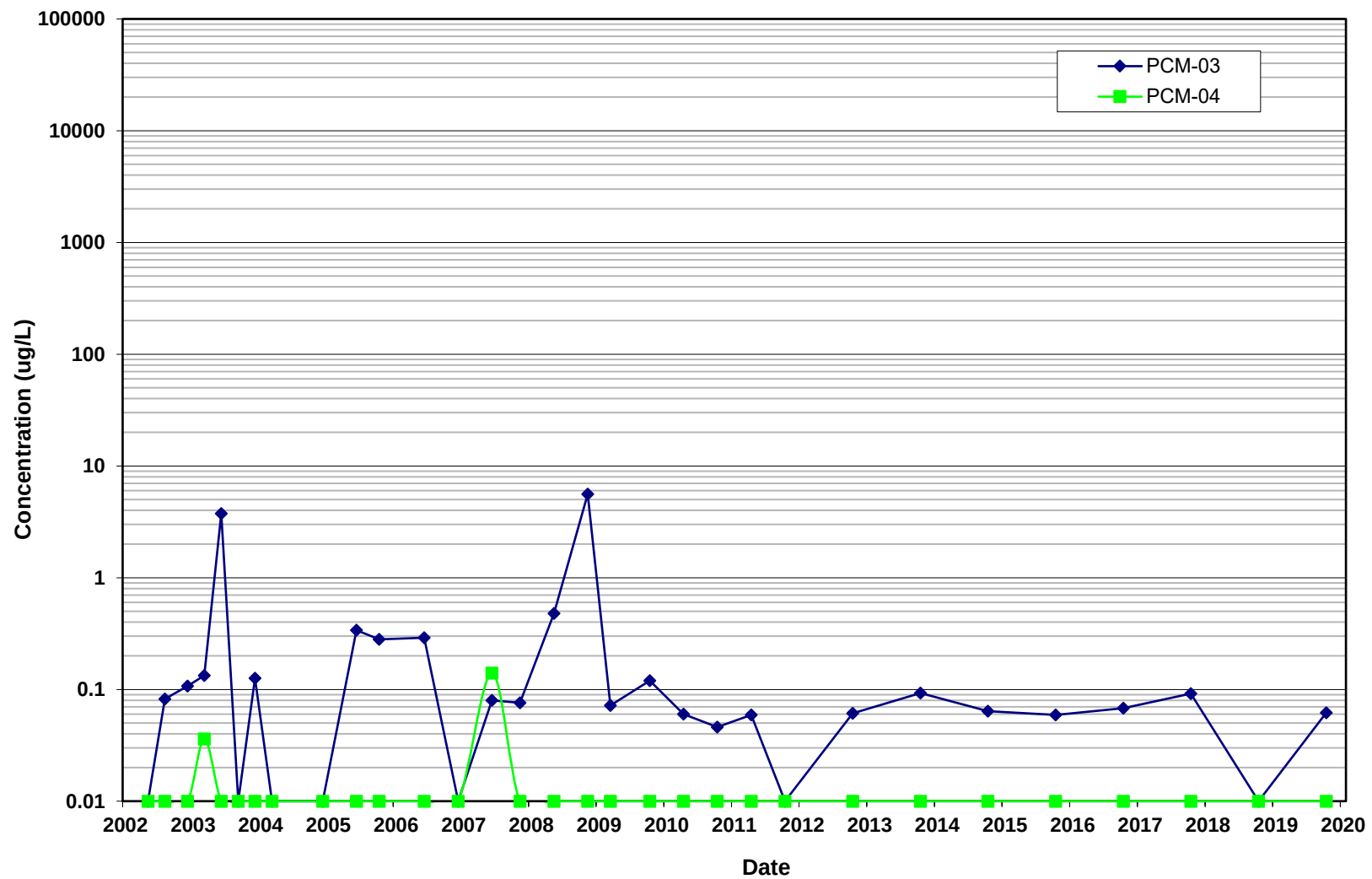


figure E.7  
CONCENTRATION OF BETA-BHC vs. TIME  
102ND STREET LANDFILL

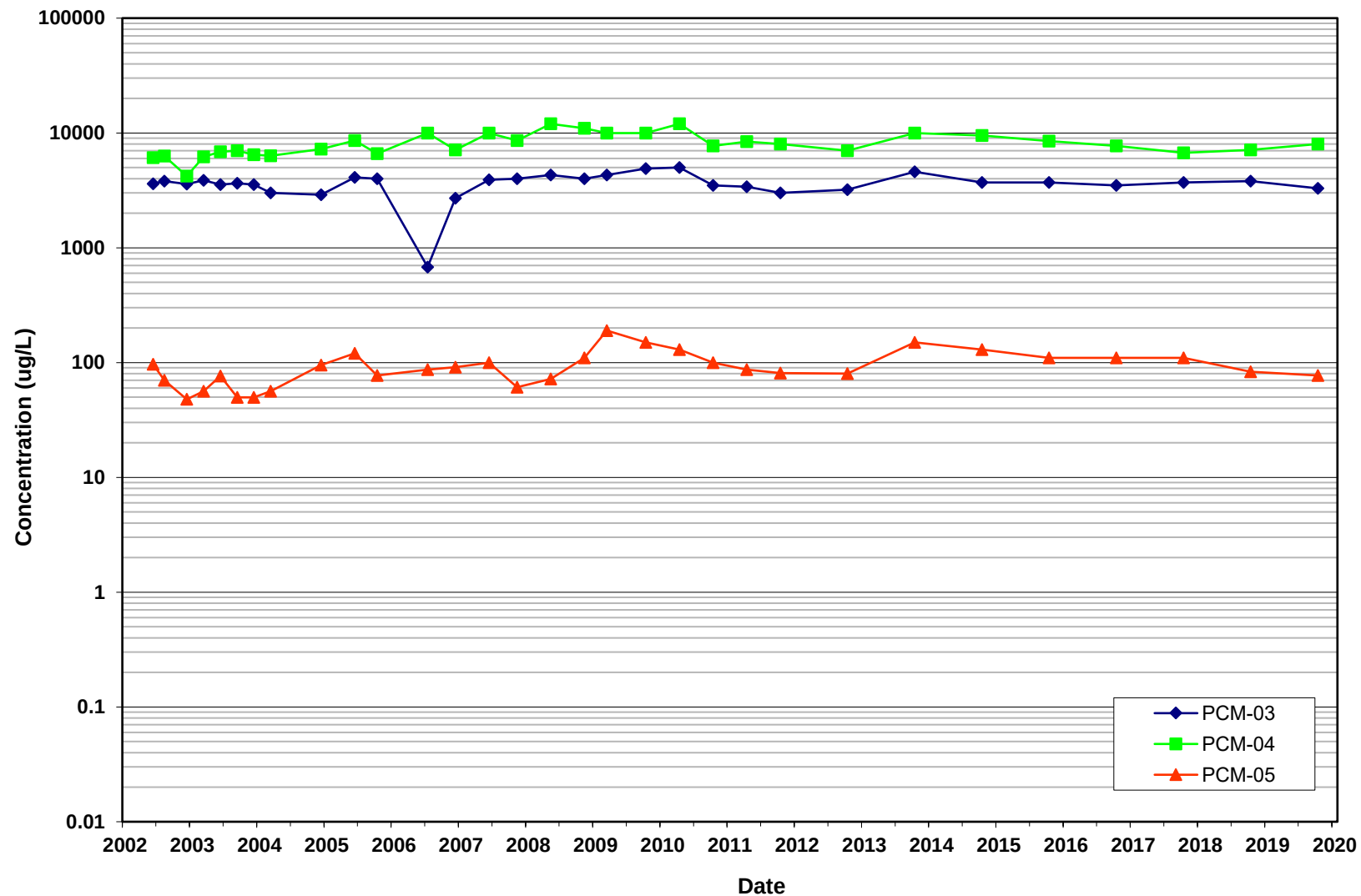


figure E.8  
CONCENTRATION OF CHLOROBENZENE vs. TIME  
102ND STREET LANDFILL



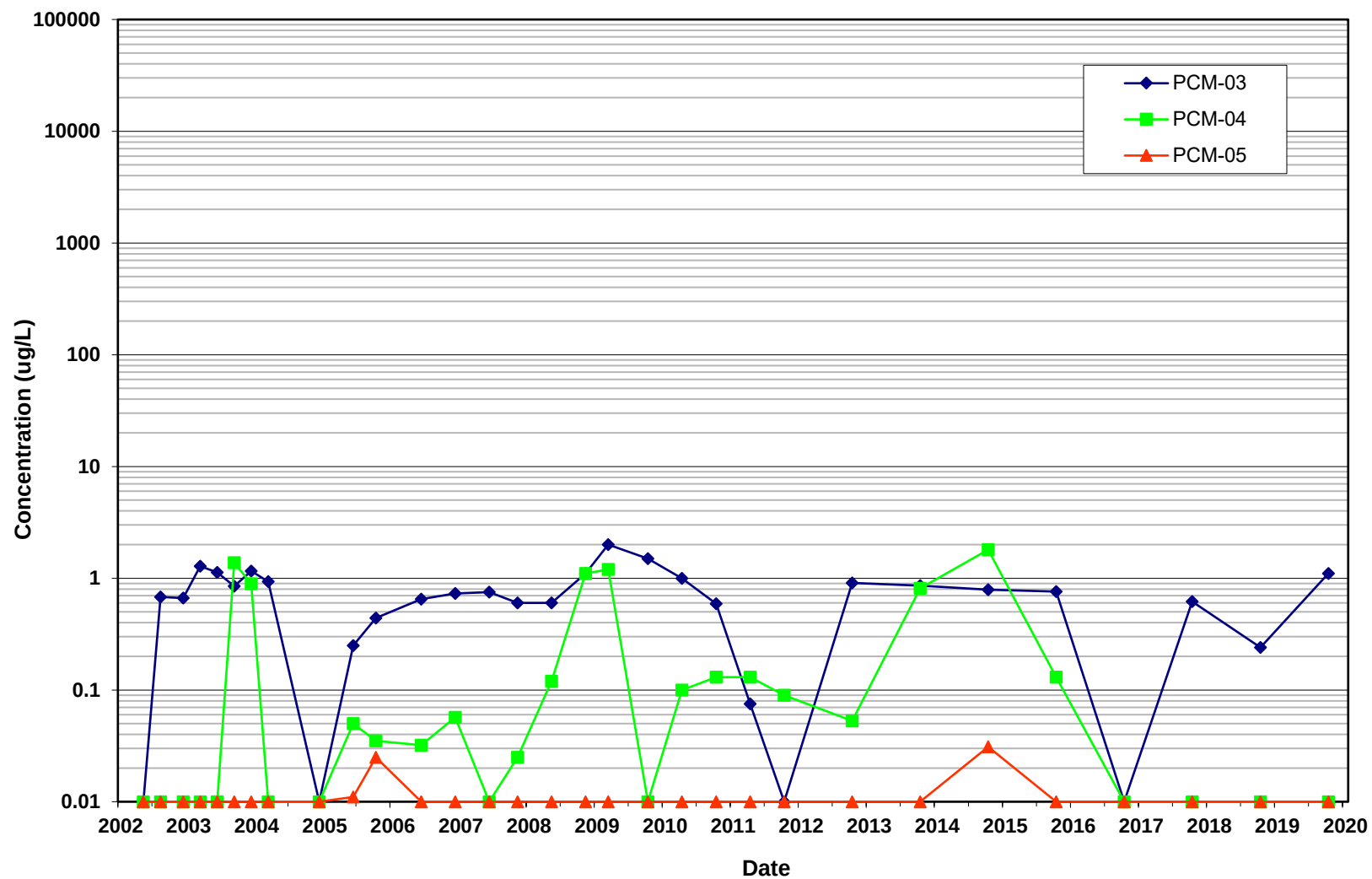


figure E.9  
CONCENTRATION OF DELTA-BHC vs. TIME  
102ND STREET LANDFILL



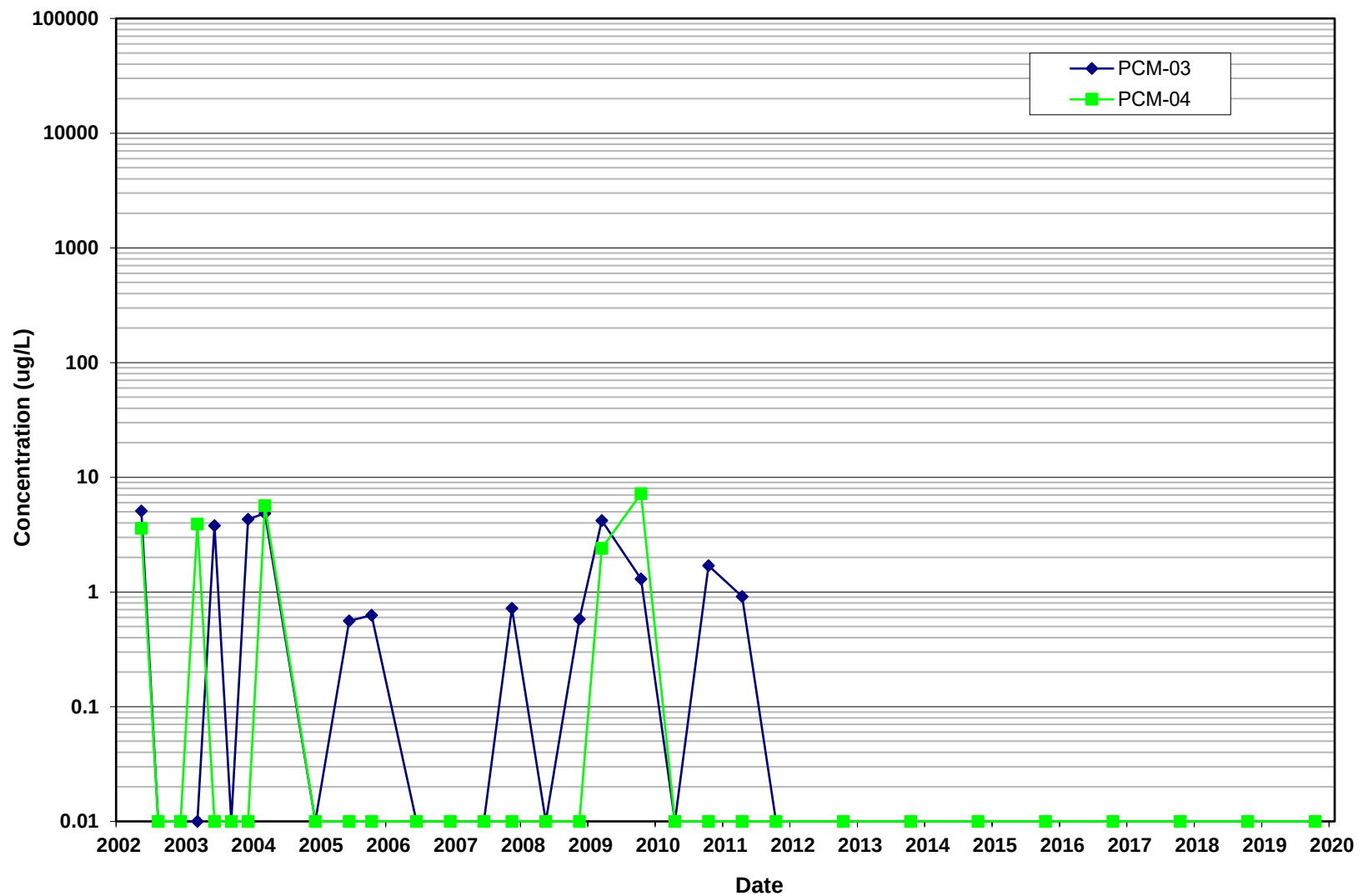


figure E.10  
CONCENTRATION OF PHENOL vs. TIME  
102ND STREET LANDFILL

## Appendix F

# Monitoring Well Purge Records



(Form SP-09)

**Project Data:**

Project Name: 102ND ST ANNUAL  
Ref. No.: 53716-50-410

Date: 10/7/19  
Personnel: SG

### Monitoring Well Data:

Well No.: PCM-09

Vapour PID (ppm): \_\_\_\_\_

**Measurement Point:** \_\_\_\_\_

Constructed Well Depth (m/ft): \_\_\_\_\_

**Measured Well Depth (m/ft):** \_\_\_\_\_

**Depth of Sediment (m/ft):** \_\_\_\_\_

**Saturated Screen Length (m/ft):** \_\_\_\_\_

Depth to Pump Intake (m/ft)<sup>(1)</sup>:

Well Diameter, D (cm/in): \_\_\_\_\_

Well Screen Volume,  $V_s$  (L)<sup>(2)</sup>: \_\_\_\_\_

Initial Depth to Water (m/ft): 8.00

[illegible]

**Sample ID:**

PCM-09-1019

**Sample Time:**

1510

**Notes:**

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi * (r^2) * L$  in mL, where  $r$  ( $r=D/2$ ) and  $L$  are in cm.  
For Imperial units,  $V_s = \pi * (r^2) * L * (2.54)^3$ , where  $r$  and  $L$  are in inches
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings  $< 1 \text{ mS/cm} \pm 0.005 \text{ mS/cm}$  or where conductivity  $> 1 \text{ mS/cm} \pm 0.01 \text{ mS/cm}$ .

START PURGE @ 1435

ns/cm.

*Sam Haidner*

DLF

86

15.38

[illegible]

START PURGE @ 10.36

Shawn Gardner



**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

**Project Data:**

Project Name: 102ND ST ANNUAL  
Ref. No.: 53716-SO-410

Date: 10/7/19  
Personnel: SG

**Monitoring Well Data:**

Well No.: PCM-08  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
Well Diameter, D (cm/in): \_\_\_\_\_  
Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
Initial Depth to Water (m/ft): 9.19



| Time                                | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, Vp (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|-------------------------------------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------|--------------------------------------------------|
| Precision Required <sup>(5)</sup> : |                       |                       |                                                         | ±3 %           | ±0.005 or 0.01 <sup>(6)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                       |                                                  |
| 0850                                | 100                   | 10.05                 | 0.86                                                    | 14.9           | 1.19                          | 12.2          | 3.38      | 6.94       | -5.9     |                       |                                                  |
| 0855                                | 100                   | 10.41                 | 1.22                                                    | 14.9           | 1.17                          | 10.1          | 2.40      | 7.08       | -32.7    |                       |                                                  |
| 0900                                |                       | 10.66                 | 1.47                                                    | 14.9           | 1.11                          | 5.37          | 2.05      | 7.11       | -39.0    |                       |                                                  |
| 0905                                | 98                    | 10.66                 | 1.47                                                    | 15.0           | 1.05                          | 3.46          | 2.20      | 7.08       | -21.4    |                       |                                                  |
| 0910                                |                       | 10.66                 | 1.47                                                    | 15.1           | 0.99                          | 3.31          | 2.56      | 7.05       | -13.9    |                       |                                                  |
| 0915                                |                       | 10.67                 | 1.48                                                    | 15.1           | 0.96                          | 3.00          | 3.06      | 7.02       | -9.2     |                       |                                                  |
| 0920                                | 100                   | 10.70                 | 1.51                                                    | 15.2           | 0.96                          | 1.82          | 3.09      | 7.01       | -8.6     |                       |                                                  |
| 0925                                |                       | 10.76                 | 1.57                                                    | 15.2           | 0.96                          | 1.25          | 3.11      | 6.99       | -6.3     |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                       |                                                  |

Sample ID:

PCM-08-1019

Sample Time:

0935

**Notes:**

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = n \cdot (r^2) \cdot L$  in mL, where  $r = (D/2)$  and L are in cm.  
For Imperial units,  $V_s = n \cdot (r^2) \cdot L \cdot (2.54)^3$ , where r and L are in inches
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings < 1 mS/cm ± 0.005 mS/cm or where conductivity > 1 mS/cm ± 0.01 mS/cm.

START PURGE @ 0842

*Shayne Waldner*

**Monitoring Well Record for Low-Flow Purging  
(Form SP-09)**

Start Purge 1317





**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

**Project Data:**

Project Name: 102ND ST ANNUAL  
Ref. No.: S3716-SO-410

Date: 10/9/19  
Personnel: SG

**Monitoring Well Data:**

Well No.: PCM-10  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
Well Diameter, D (cm/in): \_\_\_\_\_  
Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
Initial Depth to Water (m/ft): 12.89

| Time                                | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, Vp (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|-------------------------------------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------|--------------------------------------------------|
| Precision Required <sup>(5)</sup> : |                       |                       |                                                         | ±3 %           | ±0.005 or 0.01 <sup>(6)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                       |                                                  |
| 0919                                | 68                    | 13.11                 | 0.22                                                    | 12.8           | 2.81                          | 2.26          | 4.88      | 7.17       | -46.1    |                       |                                                  |
| 0924                                | 68                    | 13.21                 | 0.33                                                    | 12.7           | 2.81                          | 2.37          | 3.47      | 7.10       | -58.1    |                       |                                                  |
| 0929                                | 70                    | 13.32                 | 0.43                                                    | 13.0           | 2.81                          | 2.61          | 2.85      | 6.96       | -59.8    |                       |                                                  |
| 0934                                |                       | 13.40                 | 0.51                                                    | 13.2           | 2.80                          | 1.08          | 2.50      | 6.89       | -61.0    |                       |                                                  |
| 0939                                |                       | 13.48                 | 0.59                                                    | 13.3           | 2.56                          | 1.09          | 2.32      | 6.88       | -62.8    |                       |                                                  |
| 0944                                | 68                    | 13.53                 | 0.64                                                    | 13.4           | 2.41                          | 1.04          | 2.12      | 6.89       | -65.0    |                       |                                                  |
| 0949                                |                       | 13.60                 | 0.71                                                    | 13.5           | 2.34                          | 0.91          | 1.98      | 6.85       | -65.4    |                       |                                                  |
| 0954                                |                       | 13.65                 | 0.76                                                    | 13.6           | 2.25                          | 0.75          | 1.86      | 6.89       | -69.7    |                       |                                                  |
| 0959                                | 68                    | 13.70                 | 0.81                                                    | 13.7           | 2.19                          | 0.72          | 1.73      | 6.72       | -66.1    |                       |                                                  |
| 1004                                |                       | 13.75                 | 0.86                                                    | 13.8           | 2.12                          | 0.77          | 1.62      | 6.67       | -66.6    |                       |                                                  |
| 1009                                |                       | 13.80                 | 0.91                                                    | 13.9           | 2.08                          | 0.54          | 1.55      | 6.62       | -67.2    |                       |                                                  |
| 1014                                | 68                    | 13.84                 | 0.95                                                    | 13.9           | 2.06                          | 0.60          | 1.50      | 6.60       | -69.3    |                       |                                                  |

Sample ID:

PCM-10-1019

Sample Time:

1020

**Notes:**

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = n \cdot (r^2) \cdot L$  in mL, where  $r = (D/2)$  and  $L$  are in cm.  
For Imperial units,  $V_s = n \cdot (r^2) \cdot L \cdot (2.54)^3$ , where  $r$  and  $L$  are in inches
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings <1 mS/cm ±0.005 mS/cm or where conductivity >1 mS/cm ±0.01 mS/cm.

START PURGE @ 0911

*Shawn Haidner*



**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

Project Data:

Project Name: 102ND ST ANNUAL  
Ref. No.: S3716-SO-410

Date: 10/9/19  
Personnel: SG

Monitoring Well Data:

Well No.: PCM-01  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
Well Diameter, D (cm/in): \_\_\_\_\_  
Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
Initial Depth to Water (m/ft): 12.20

| Time                                | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, V <sub>p</sub> (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|-------------------------------------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------------------|--------------------------------------------------|
| Precision Required <sup>(5)</sup> : |                       |                       |                                                         | ±3 %           | ±0.005 or 0.01 <sup>(6)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                                   |                                                  |
| 1224                                | 60                    | 12.63                 | 0.43                                                    | 15.2           | 9.96                          | 2.33          | 3.42      | 7.86       | -88.2    |                                   |                                                  |
| 1229                                | 60                    | 12.80                 | 0.60                                                    | 15.1           | 9.94                          | 5.42          | 2.43      | 7.73       | -91.5    |                                   |                                                  |
| 1234                                |                       | 12.91                 | 0.71                                                    | 15.3           | 9.94                          | 5.38          | 2.15      | 7.15       | -60.8    |                                   |                                                  |
| 1239                                |                       | 12.99                 | 0.79                                                    | 15.5           | 9.96                          | 5.55          | 2.03      | 7.11       | -86.9    |                                   |                                                  |
| 1244                                | 60                    | 13.03                 | 0.83                                                    | 15.6           | 9.97                          | 4.00          | 1.97      | 7.32       | -64.7    |                                   |                                                  |
| 1249                                |                       | 13.10                 | 0.90                                                    | 15.7           | 9.98                          | 4.14          | 1.90      | 7.06       | -60.0    |                                   |                                                  |
| 1254                                |                       | 13.12                 | 0.92                                                    | 15.8           | 9.98                          | 4.23          | 1.85      | 7.00       | -52.6    |                                   |                                                  |
| 1259                                | 60                    | 13.12                 | 0.92                                                    | 15.7           | 9.98                          | 4.43          | 1.83      | 6.99       | -54.7    |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|                                     |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |

Sample ID: PCM-01-1019

Sample Time: 1305

Notes:

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = n \cdot (r^2) \cdot L$  in mL, where  $r$  ( $r = D/2$ ) and  $L$  are in cm.  
For Imperial units,  $V_s = n \cdot (r^2) \cdot L \cdot (2.54)^3$ , where  $r$  and  $L$  are in inches
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings  $< 1$  mS/cm  $\pm 0.005$  mS/cm or where conductivity  $> 1$  mS/cm  $\pm 0.01$  mS/cm.

START PURGE @ 1219

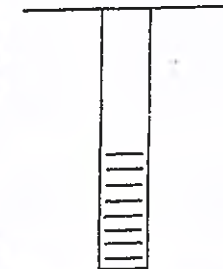
*Shawn Hardman*

**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

**Project Data:**

Project Name: 102ND ST ANNUAL  
Ref. No.: 53716-SO-410

Date: 10/10/19  
Personnel: SG



**Monitoring Well Data:**

Well No.: PCBM-01  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
Well Diameter, D (cm/in): \_\_\_\_\_  
Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
Initial Depth to Water (m/ft): 12.31

| Time | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, V <sub>p</sub> (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------------------|--------------------------------------------------|
|      |                       |                       | Precision Required <sup>(5)</sup> : ±3 %                | ±3 %           | ±0.005 or 0.01 <sup>(6)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                                   |                                                  |
| 1222 | 380                   | 12.45                 | 0.14                                                    | 12.5           | 4.42                          | 2.81          | 3.07      | 6.16       | -264.8   |                                   |                                                  |
| 1227 | 380                   | 12.45                 | 0.14                                                    | 12.5           | 4.52                          | 1.73          | 0.35      | 6.12       | -310.6   |                                   |                                                  |
| 1232 |                       | 12.45                 | 0.14                                                    | 12.5           | 4.81                          | 1.37          | 0.00      | 5.90       | -314.8   |                                   |                                                  |
| 1237 |                       | 12.45                 | 0.14                                                    | 12.4           | 4.85                          | 1.20          | 0.00      | 5.89       | -315.6   |                                   |                                                  |
| 1242 | 380                   | 12.45                 | 0.14                                                    | 12.5           | 4.86                          | 1.23          | 0.21      | 5.89       | -314.7   |                                   |                                                  |
| 1247 |                       | 12.45                 | 0.14                                                    | 12.4           | 4.85                          | 1.55          | 0.29      | 5.99       | -315.1   |                                   |                                                  |
| 1252 |                       | 12.45                 | 0.14                                                    | 12.5           | 4.84                          | 1.45          | 0.33      | 5.74       | -312.6   |                                   |                                                  |
| 1257 | 376                   | 12.45                 | 0.14                                                    | 12.5           | 4.83                          | 1.35          | 0.34      | 6.35       | -314.3   |                                   |                                                  |
| 1302 |                       | 12.45                 | 0.14                                                    | 12.5           | 4.84                          | 1.49          | 0.35      | 6.08       | -313.9   |                                   |                                                  |
| 1307 |                       | 12.45                 | 0.14                                                    | 12.5           | 4.84                          | 1.33          | 0.36      | 6.05       | -313.8   |                                   |                                                  |
| 1312 | 376                   | 12.45                 | 0.14                                                    | 12.5           | 4.84                          | 1.50          | 0.37      | 6.10       | -313.6   |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |

Sample ID: PCBM-01-1019

Sample Time: 1315

**Notes:**

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi \cdot (r^2) \cdot L$  in mL, where  $r$  ( $r=D/2$ ) and  $L$  are in cm. For Imperial units,  $V_s = \pi \cdot (r^2) \cdot L \cdot (2.54)^3$ , where  $r$  and  $L$  are in inches.
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing). No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings  $< 1$  mS/cm  $\pm 0.005$  mS/cm or where conductivity  $> 1$  mS/cm  $\pm 0.01$  mS/cm.

START PURGE @ 1217

*Sham-Valdman*



**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

**Project Data:**

Project Name: 107ND ST ANNUAL  
Ref. No.: S37110-50-410

Date: 10/10/19  
Personnel: SG

### Monitoring Well Data:

Well No.: PCM-02

Vapour PID (ppm): \_\_\_\_\_

**Measurement Point:** \_\_\_\_\_

Constructed Well Depth (m/ft): \_\_\_\_\_

Measured Well Depth (m/ft): \_\_\_\_\_

Depth of Sediment (m/ft): \_\_\_\_\_

**Saturated Screen Length (m/ft):** \_\_\_\_\_

Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_

Well Diameter, D (cm/in): \_\_\_\_\_

Well Screen Volume,  $V_s$  (L)<sup>(2)</sup>: \_\_\_\_\_

Initial Depth to Water (m/ft): 10.60

[illegible]

**Sample ID:**

PCM-02-1019

**Sample Time:**

0905

**Notes:**

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi \cdot (r^2) \cdot L$  in mL, where  $r$  ( $r=D/2$ ) and  $L$  are in cm.  
For Imperial units,  $V_s = \pi \cdot (r^2) \cdot L \cdot (2.54)^3$ , where  $r$  and  $L$  are in inches
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged=  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings  $<1$  mS/cm  $\pm 0.005$  mS/cm or where conductivity  $>1$  mS/cm  $\pm 0.01$  mS/cm.

START PURGE @ 0827

Sham Hardner

GHD Form SP-09 – Revision 02 – August 8, 2017

## Monitoring Well Record for Low-Flow Purging (Form SP-09)

**Project Data:**

Project Name: 102nd Street Annual!  
Ref. No.: 53716-50-410

Date: 10/10/19  
Personnel: D. Tyran

### Monitoring Well Data:

Well No.: PCM-05  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
 Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
 Well Diameter, D (cm/in): \_\_\_\_\_  
 Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
 Initial Depth to Water (m/ft): \_\_\_\_\_ 11.97

[illegible]

Sample ID: PCM-05-1019

Sample Time: 0935

**Notes:**

- Notes:
- The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
  - The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi \cdot (r^2) \cdot L$  in mL, where  $r = (D/2)$  and L are in cm.  
For Imperial units,  $V_s = \pi \cdot (r^2) \cdot L \cdot (2.54)^3$ , where r and L are in inches
  - The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
  - Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
  - For conductivity, the average value of three readings  $< 1 \text{ mS/cm} \pm 0.005 \text{ mS/cm}$  or where conductivity  $> 1 \text{ mS/cm} \pm 0.01 \text{ mS/cm}$ .

cm. Inst. Control #'s  
w/L Meter NF07581  
Turbo GSH 06215  
YSI GSH 06212

GHD Form SP-09 – Revision 02 – August 8, 2017

Start Page @ 0855

10/10/19 3 x 40ml VOCs  
1 x 125ml Metals  
1 x 125ml AS/MeC

Pg 1 of 2

Monitoring Well Record for Low-Flow Purging  
(Form SP-09)

Project Data:

Project Name: 102nd Street Annual  
Ref. No.: 53716-50-410

Date: 10/9/19  
Personnel: D. Tyran

Monitoring Well Data:

Well No.: PCM-06  
Vapour PID (ppm): \_\_\_\_\_  
Measurement Point: \_\_\_\_\_  
Constructed Well Depth (m/ft): \_\_\_\_\_  
Measured Well Depth (m/ft): \_\_\_\_\_  
Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
Well Diameter, D (cm/in): \_\_\_\_\_  
Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
Initial Depth to Water (m/ft): 11.12

| Time                                | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, V <sub>p</sub> (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|-------------------------------------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------------------|--------------------------------------------------|
| Precision Required <sup>(6)</sup> : |                       |                       |                                                         | ±3 %           | ±0.005 or 0.01 <sup>(8)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                                   |                                                  |
| 1157                                | 62                    | 11.52                 | 0.40                                                    | 17.8           | 4.25                          | 251           | 2.38      | 7.82       | 3.3      |                                   |                                                  |
| 1202                                |                       | 11.58                 | 0.46                                                    | 18.1           | 4.30                          | 112           | 1.58      | 7.73       | 20.0     |                                   |                                                  |
| 1207                                | 54                    | 11.69                 | 0.57                                                    | 18.2           | 4.35                          | 49.9          | 1.50      | 7.58       | 36.6     |                                   |                                                  |
| 1212                                |                       | 11.74                 | 0.62                                                    | 18.6           | 4.35                          | 51.9          | 1.47      | 7.64       | 31.4     |                                   |                                                  |
| 1217                                | 64                    | 11.86                 | 0.74                                                    | 18.8           | 4.39                          | 38.8          | 1.45      | 7.63       | 30.2     |                                   |                                                  |
| 1222                                |                       | 11.91                 | 0.79                                                    | 18.8           | 4.37                          | 18.5          | 1.51      | 7.67       | 27.7     |                                   |                                                  |
| 1227                                | 62                    | 12.02                 | 0.90                                                    | 18.6           | 4.41                          | 55.2          | 1.53      | 7.67       | 32.1     |                                   |                                                  |
| 1232                                |                       | 12.07                 | 0.95                                                    | 18.8           | 4.41                          | 80.1          | 1.41      | 7.60       | 43.5     |                                   |                                                  |
| 1237                                | 80                    | 12.16                 | 1.04                                                    | 18.8           | 4.42                          | 46.2          | 1.37      | 7.65       | 35.8     |                                   |                                                  |
| 1242                                |                       | 12.25                 | 1.13                                                    | 18.1           | 4.38                          | 59.9          | 1.27      | 7.66       | 28.9     |                                   |                                                  |
| 1247                                | 78                    | 12.37                 | 1.25                                                    | 18.2           | 4.39                          | 77.1          | 1.10      | 7.66       | 30.2     |                                   |                                                  |
| 1252                                |                       | 12.48                 | 1.36                                                    | 18.0           | 4.38                          | 34.8          | 1.00      | 7.71       | 24.1     |                                   |                                                  |
| 1257                                | 98                    | 12.93                 | 1.81                                                    | 17.8           | 4.36                          | 21000         | 1.39      | 7.77       | 15.0     |                                   |                                                  |

Sample ID:

PCM-06-1019

Sample Time: 0830

Notes:

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi(r^2)L$  in mL, where  $r (r=D/2)$  and  $L$  are in cm. For Imperial units,  $V_s = \pi(r^2)L * (2.54)^3$ , where  $r$  and  $L$  are in inches.
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings  $< 1$  mS/cm  $\pm 0.005$  mS/cm or where conductivity  $> 1$  mS/cm  $\pm 0.01$  mS/cm.

Inst. Control #'s

Turb GSH 06215  
YSI GSH 06212  
W/L Meter NFO7581

Start Purge @ 1148



Monitoring Well Record for Low-Flow Purging  
(Form SP-09)

## Project Data:

Project Name: 102nd Street Annual  
 Ref. No.: 53716-50-410

Date: 10/9/19  
 Personnel: D. Tyren

## Monitoring Well Data:

Well No.: PCM-06  
 Vapour PID (ppm): \_\_\_\_\_  
 Measurement Point: \_\_\_\_\_  
 Constructed Well Depth (m/ft): \_\_\_\_\_  
 Measured Well Depth (m/ft): \_\_\_\_\_  
 Depth of Sediment (m/ft): \_\_\_\_\_

Saturated Screen Length (m/ft): \_\_\_\_\_  
 Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_  
 Well Diameter, D (cm/in): \_\_\_\_\_  
 Well Screen Volume, V<sub>s</sub> (L)<sup>(2)</sup>: \_\_\_\_\_  
 Initial Depth to Water (m/ft): 11.12

| Time | Pumping Rate (mL/min) | Depth to Water (m/ft) | Drawdown from Initial Water Level <sup>(3)</sup> (m/ft) | Temperature °C | Conductivity (mS/cm)          | Turbidity NTU | DO (mg/L) | pH         | ORP (mV) | Volume Purged, V <sub>p</sub> (L) | No. of Well Screen Volumes Purged <sup>(4)</sup> |
|------|-----------------------|-----------------------|---------------------------------------------------------|----------------|-------------------------------|---------------|-----------|------------|----------|-----------------------------------|--------------------------------------------------|
|      |                       |                       | Precision Required <sup>(5)</sup> :                     | ±3 %           | ±0.005 or 0.01 <sup>(6)</sup> | ±10 %         | ±10 %     | ±0.1 Units | ±10 mV   |                                   |                                                  |
| 1302 |                       |                       |                                                         | 17.9           | 4.37                          | 468           | 1.11      | 7.76       | 11.9     |                                   |                                                  |
| 1307 |                       | 13.30                 | 2.18                                                    | 18.0           | 4.32                          | 483           | 1.30      | 7.96       | -18.4    |                                   |                                                  |
| 1311 |                       | Well                  | Dry                                                     |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |
|      |                       |                       |                                                         |                |                               |               |           |            |          |                                   |                                                  |

Sample ID: \_\_\_\_\_

Sample Time: \_\_\_\_\_

## Notes:

- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
- (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi \cdot (r^2) \cdot L$  in mL, where  $r (r=D/2)$  and  $L$  are in cm. For Imperial units,  $V_s = \pi \cdot (r^2) \cdot L \cdot (2.54)^3$ , where  $r$  and  $L$  are in inches.
- (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
- (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
- (5) For conductivity, the average value of three readings < 1 mS/cm ± 0.005 mS/cm or where conductivity > 1 mS/cm ± 0.01 mS/cm.

**Monitoring Well Record for Low-Flow Purging**  
(Form SP-09)

**Project Data:**

Project Name: 102ND ST ANNUAL  
Ref. No.: 53716-50-410

Date: 10/10/19  
Personnel: SG

### Monitoring Well Data:

Well No.: PCM-03

Vapour PID (ppm): \_\_\_\_\_

**Measurement Point:** \_\_\_\_\_

Constructed Well Depth (m/ft): \_\_\_\_\_

Measured Well Depth (m/ft): \_\_\_\_\_

Depth of Sediment (m/ft): \_\_\_\_\_

**Saturated Screen Length (m/ft):** \_\_\_\_\_

Depth to Pump Intake (m/ft)<sup>(1)</sup>: \_\_\_\_\_

Well Diameter, D (cm/in): \_\_\_\_\_

Well Screen Volume,  $V_s$  (L)<sup>(2)</sup>: \_\_\_\_\_

Initial Depth to Water (m/ft): 12.75

[illegible]

**Sample ID:**

PCM-03-1019

**Sample Time:**

1130

**Notes:**

- Notes:
- (1) The pump intake will be placed at the well screen mid-point or at a minimum of 0.6 m (2 ft) above any sediment accumulated at the well bottom.
  - (2) The well screen volume will be based on a 1.52 metres (5-foot) screen length (L). For metric units,  $V_s = \pi * (r^2) * L$  in mL, where  $r$  ( $r=D/2$ ) and  $L$  are in cm.  
For Imperial units,  $V_s = \pi * (r^2) * L * (2.54)^3$ , where  $r$  and  $L$  are in inches
  - (3) The drawdown from the initial water level should not exceed 0.1 m (0.3 ft). The pumping rate should not exceed 500 mL/min.
  - (4) Purging will continue until stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stabilizing), No. of Well Screen Volumes Purged =  $V_p/V_s$ .
  - (5) For conductivity, the average value of three readings  $< 1$  mS/cm  $\pm 0.005$  mS/cm or where conductivity  $> 1$  mS/cm  $\pm 0.01$  mS/cm.

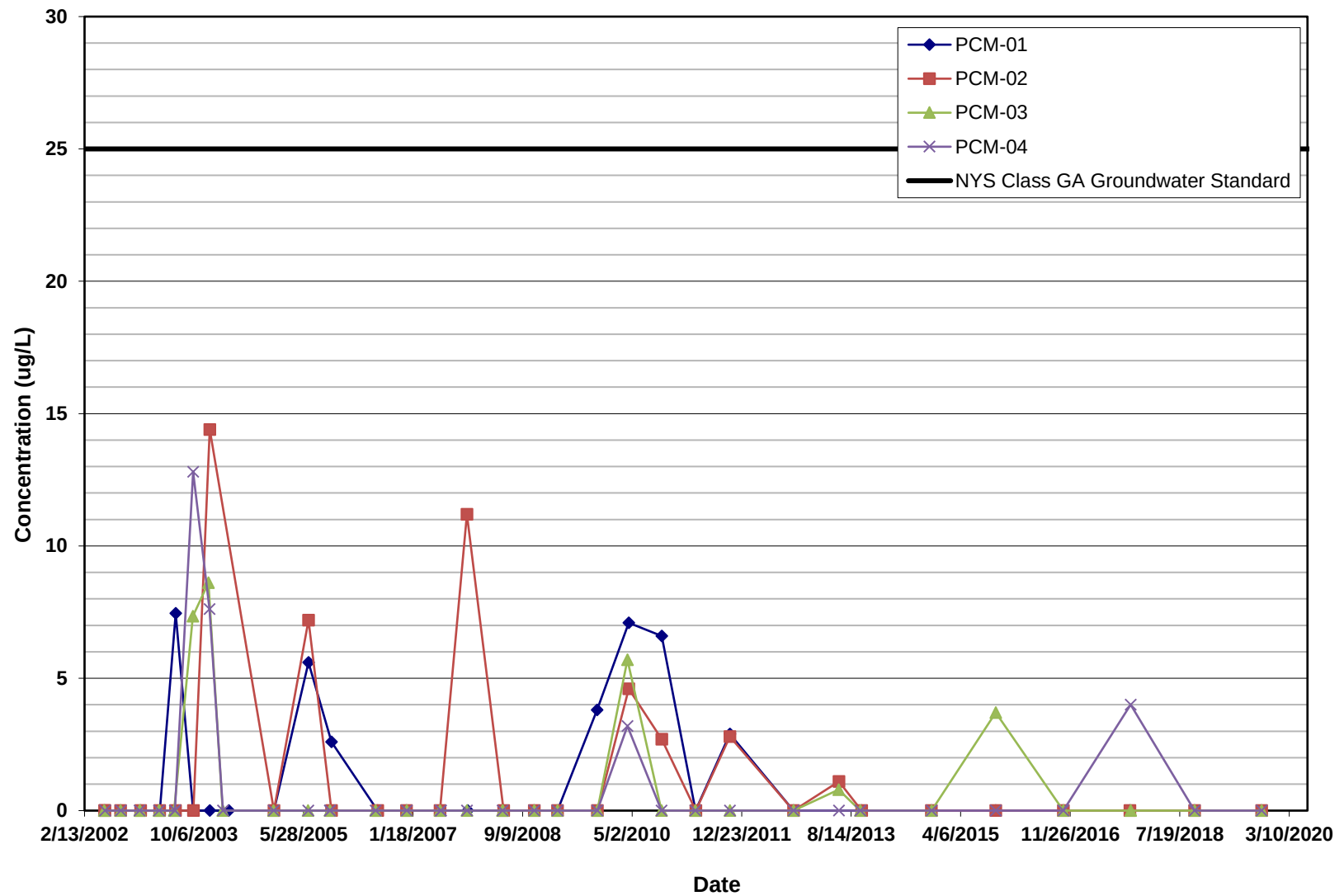
START PURGE @ 1056

cm.

Sham Hardner

## Appendix G

# Arsenic and Mercury Concentration Trend Graphs



**figure G.1**  
**CONCENTRATION OF ARSENIC IN OVERBURDEN WELLS vs. TIME**  
**102ND STREET LANDFILL**



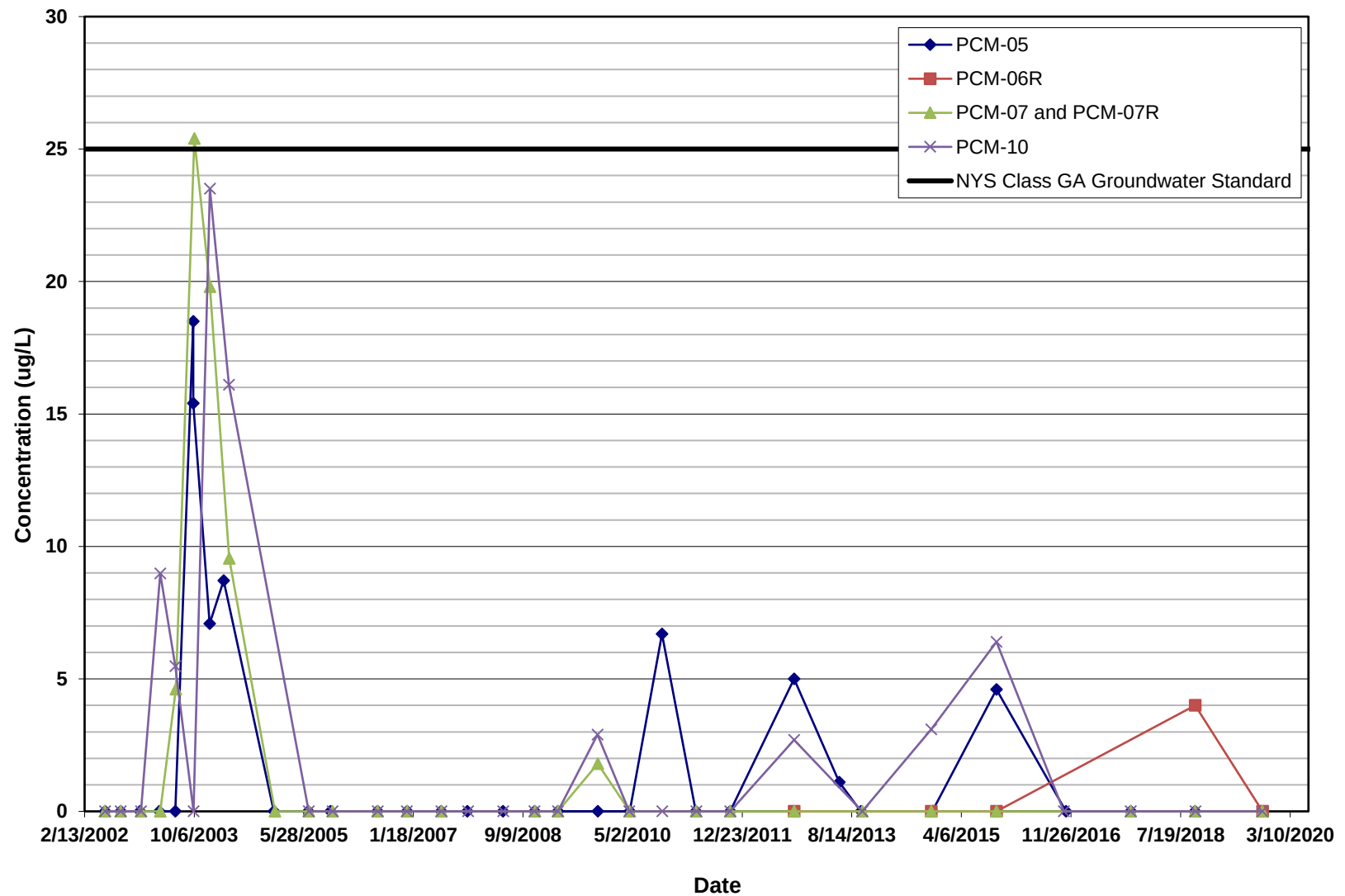
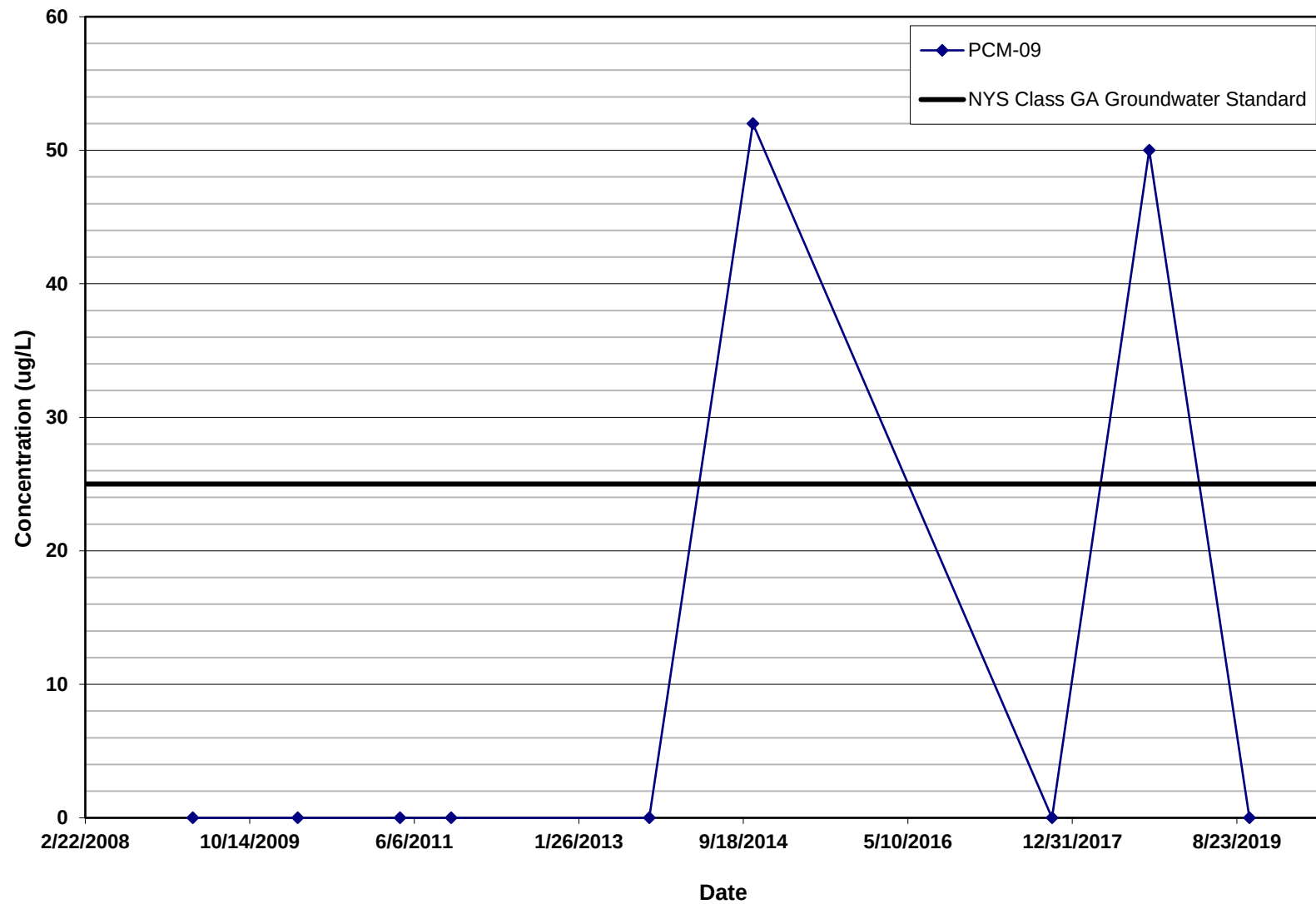


figure G.2  
**CONCENTRATION OF ARSENIC IN OVERBURDEN WELLS vs. TIME**  
**102ND STREET LANDFILL**





**figure G.3**  
**CONCENTRATION OF ARSENIC IN OVERBURDEN WELLS vs. TIME**  
**102ND STREET LANDFILL**

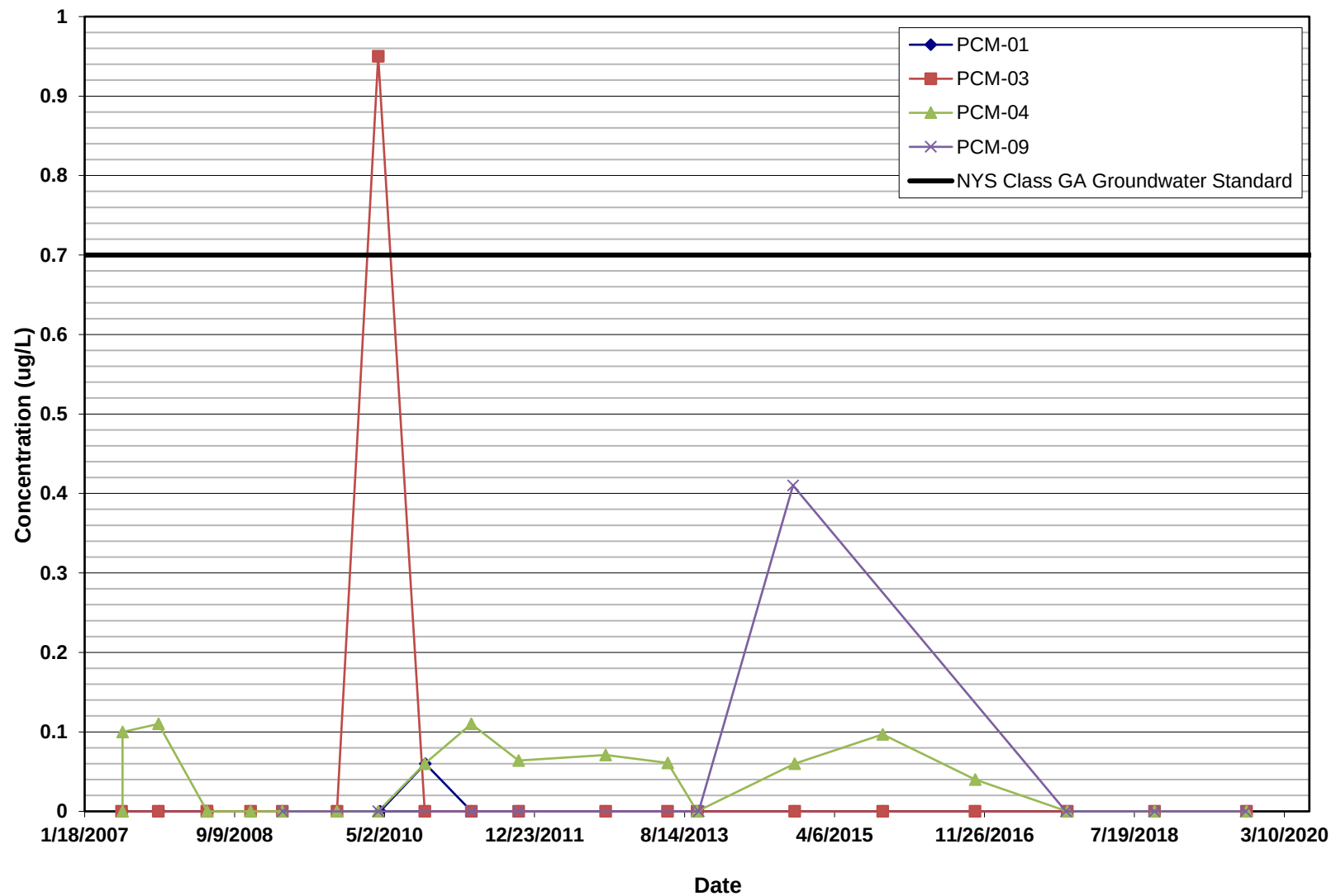


figure G.4  
CONCENTRATION OF MERCURY IN OVERBURDEN WELLS vs. TIME  
102ND STREET LANDFILL

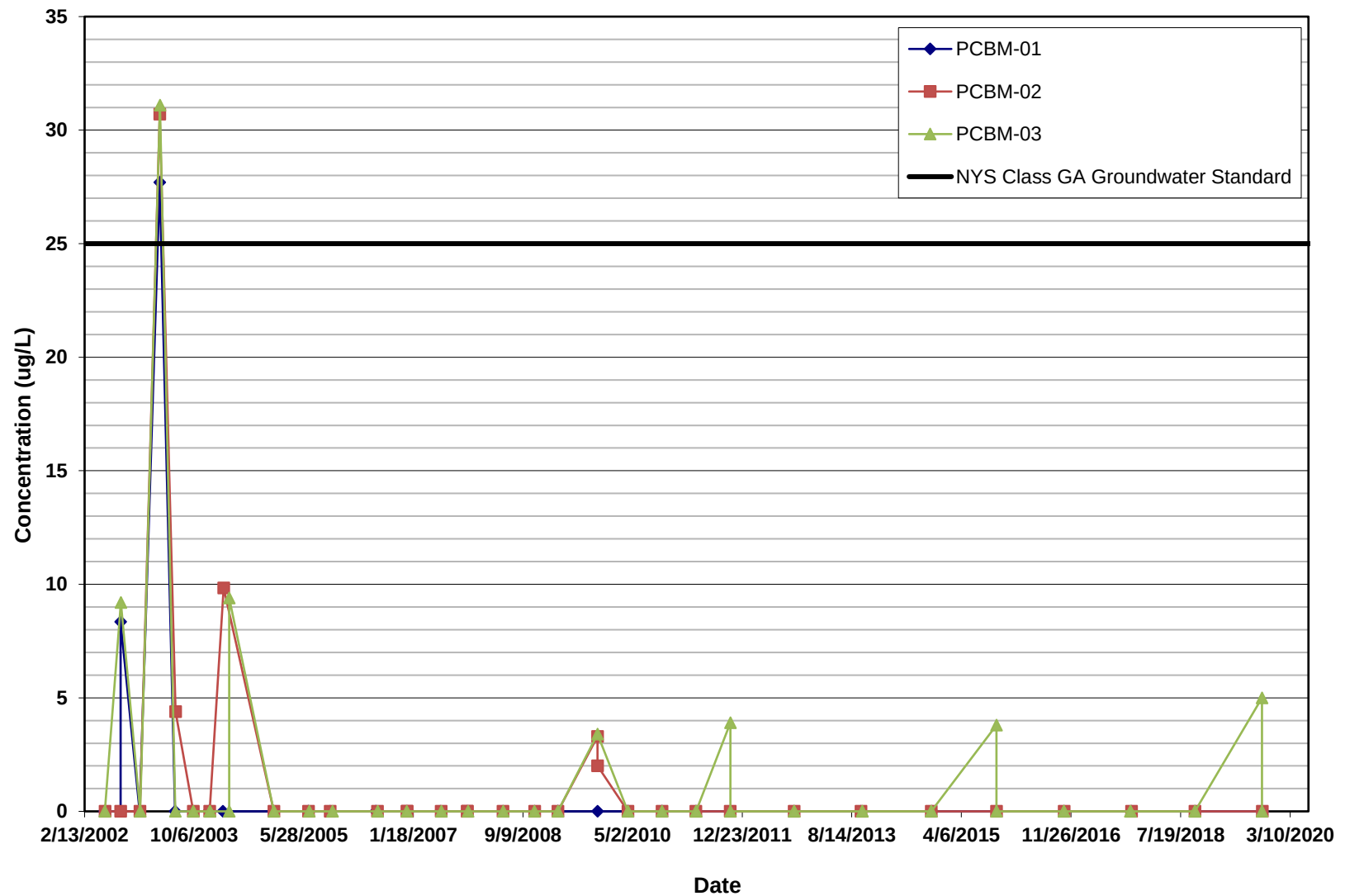


figure G.5  
CONCENTRATION OF ARSENIC IN BEDROCK WELLS vs. TIME  
102ND STREET LANDFILL

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       |             | PCBM-01     | PCBM-01     | PCBM-01    | PCBM-01      | PCBM-01     | PCBM-01     | PCBM-01     |
|------------------|-------|-------------|-------------|-------------|------------|--------------|-------------|-------------|-------------|
| loc_desc         |       |             | Bedrock     | Bedrock     | Bedrock    | Bedrock      | Bedrock     | Bedrock     | Bedrock     |
| Sample ID:       |       |             | PCBM-01-502 | PCBM-01-802 | PCM-12-802 | PCBM-01-1202 | PCBM-01-303 | PCBM-01-603 | PCBM-01-903 |
| Sample Date:     |       |             | 5/31/2002   | 8/29/2002   | 8/29/2002  | 12/10/2002   | 3/31/2003   | 6/23/2003   | 9/29/2003   |
| NYSDEC           |       |             |             |             |            |              |             |             |             |
| Class GA         |       |             |             |             |            |              |             |             |             |
| Parameters       | Units | GW Standard |             |             |            |              |             |             |             |
| Metals           |       |             |             |             |            |              |             |             |             |
| Arsenic          | µg/L  | 25          | 50.0 U      | 8.35 J      | 10.0 U     | 10.0 U       | 27.7        | 10.0 U      | 10.0 U      |
| Mercury          | µg/L  | 0.7         | -           | -           | -          | -            | -           | -           | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-01      | PCBM-01     | PCBM-01      | PCBM-01     | PCBM-01                  | PCBM-01      | PCBM-01     | PCBM-01                  |
|------------------|-------|--------------|-------------|--------------|-------------|--------------------------|--------------|-------------|--------------------------|
| loc_desc         |       | Bedrock      | Bedrock     | Bedrock      | Bedrock     | Bedrock                  | Bedrock      | Bedrock     | Bedrock                  |
| Sample ID:       |       | PCBM-01-1203 | PCBM-01-304 | PCBM-01-1204 | PCBM-01-605 | PCM-12-605               | PCBM-01-1005 | PCBM-01-606 | PCM-12-606               |
| Sample Date:     |       | 12/23/2003   | 3/11/2004   | 12/13/2004   | 6/21/2005   | 6/21/2005<br>(Duplicate) | 10/18/2005   | 6/26/2006   | 6/26/2006<br>(Duplicate) |
| Parameters       | Units |              |             |              |             |                          |              |             |                          |
| <b>Metals</b>    |       |              |             |              |             |                          |              |             |                          |
| Arsenic          | µg/L  | 10.0 U       | 10.0 U      | 10.0 U       | 10.0 U      | 10.0 U                   | 10.0 U       | 10 U        | 10 U                     |
| Mercury          | µg/L  | -            | -           | -            | -           | -                        | -            | -           | -                        |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-01      | PCBM-01     | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01     | PCBM-01                  |
|------------------|-------|--------------|-------------|--------------|--------------|--------------|-------------|--------------------------|
| loc_desc         |       | Bedrock      | Bedrock     | Bedrock      | Bedrock      | Bedrock      | Bedrock     | Bedrock                  |
| Sample ID:       |       | PCBM-01-1206 | PCBM-01-607 | PCBM-01-1107 | PCBM-01-0508 | PCBM-01-1108 | PCBM-01-309 | PCM-13-309               |
| Sample Date:     |       | 12/14/2006   | 6/14/2007   | 11/8/2007    | 5/21/2008    | 11/11/2008   | 3/18/2009   | 3/18/2009<br>(Duplicate) |
| Parameters       | Units |              |             |              |              |              |             |                          |
| <b>Metals</b>    |       |              |             |              |              |              |             |                          |
| Arsenic          | µg/L  | 10 U         | 10 U        | 10.0 U       | 10.0 U       | 10.0 U       | 10 U        | 10 U                     |
| Mercury          | µg/L  | -            | .2 U        | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U      | 0.20 U                   |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-01     | PCBM-01     | PCBM-01     | PCBM-01      | PCBM-01     | PCBM-01      | PCBM-01      | PCBM-01      |
|------------------|-------|-------------|-------------|-------------|--------------|-------------|--------------|--------------|--------------|
| loc_desc         |       | Bedrock     | Bedrock     | Bedrock     | Bedrock      | Bedrock     | Bedrock      | Bedrock      | Bedrock      |
| Sample ID:       |       | PCBM-011009 | PCBM-01-310 | PCM-12      | PCBM-01-1010 | PCM-12-1010 | PCBM-01-0411 | PCBM-01-1011 | PCBM-01-1012 |
| Sample Date:     |       | 10/21/2009  | 4/6/2010    | 4/6/2010    | 10/9/2010    | 10/9/2010   | 4/13/2011    | 10/19/2011   | 10/2/2012    |
|                  |       |             |             | (Duplicate) |              | (Duplicate) |              |              |              |
| Parameters       | Units |             |             |             |              |             |              |              |              |
| <b>Metals</b>    |       |             |             |             |              |             |              |              |              |
| Arsenic          | µg/L  | 10 U        | 10.0 U      | 10.0 U      | 10.0 U       | 10.0 U      | 10.0 U       | 10 U         | 10 U         |
| Mercury          | µg/L  | 0.20 U      | 0.26 U      | 0.20 U      | 0.20 U       | 0.20 U      | 0.20 U       | 0.20 U       | 0.20 U       |



Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      | PCBM-01      |
|------------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| loc_desc         |       | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      |
| Sample ID:       |       | PCBM-01-1013 | PCBM-01-1114 | PCBM-01-1015 | PCBM-01-1016 | PCBM-01-1017 | PCBM-01-1018 | PCBM-01-1019 |
| Sample Date:     |       | 10/3/2013    | 10/27/2014   | 10/15/2015   | 10/19/2016   | 10/23/2017   | 10/5/2018    | 10/10/2019   |
| Parameters       | Units |              |              |              |              |              |              |              |
| <b>Metals</b>    |       |              |              |              |              |              |              |              |
| Arsenic          | µg/L  | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         |
| Mercury          | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-02     | PCBM-02     | PCBM-02      | PCBM-02     | PCBM-02     | PCBM-02     | PCBM-02      | PCBM-02     |
|------------------|-------|-------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|
| loc_desc         |       | Bedrock     | Bedrock     | Bedrock      | Bedrock     | Bedrock     | Bedrock     | Bedrock      | Bedrock     |
| Sample ID:       |       | PCBM-02-602 | PCBM-02-802 | PCBM-02-1202 | PCBM-02-303 | PCBM-02-603 | PCBM-02-903 | PCBM-02-1203 | PCBM-02-304 |
| Sample Date:     |       | 6/4/2002    | 8/29/2002   | 12/12/2002   | 3/31/2003   | 6/26/2003   | 9/30/2003   | 12/29/2003   | 3/15/2004   |
| Parameters       | Units |             |             |              |             |             |             |              |             |
| <b>Metals</b>    |       |             |             |              |             |             |             |              |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U      | 10.0 U       | 30.7        | 4.39 J      | 10.0 U      | 10.0 U       | 9.84 J      |
| Mercury          | µg/L  | -           | -           | -            | -           | -           | -           | -            | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-02      | PCBM-02     | PCBM-02      | PCBM-02     | PCBM-02      | PCBM-02                   | PCBM-02     |
|------------------|-------|--------------|-------------|--------------|-------------|--------------|---------------------------|-------------|
| loc_desc         |       | Bedrock      | Bedrock     | Bedrock      | Bedrock     | Bedrock      | Bedrock                   | Bedrock     |
| Sample ID:       |       | PCBM-02-1204 | PCBM-02-605 | PCBM-02-1005 | PCBM-02-706 | PCBM-02-1206 | PCM-12-1206               | PCBM-02-607 |
| Sample Date:     |       | 12/14/2004   | 6/22/2005   | 10/19/2005   | 7/5/2006    | 12/13/2006   | 12/13/2006<br>(Duplicate) | 6/18/2007   |
| Parameters       | Units |              |             |              |             |              |                           |             |
| <b>Metals</b>    |       |              |             |              |             |              |                           |             |
| Arsenic          | µg/L  | 10.0 U       | 10.0 U      | 10.0 U       | 10 U        | 10 U         | 10 U                      | 10 U        |
| Mercury          | µg/L  | -            | -           | -            | -           | -            | -                         | .2 U        |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-02      | PCBM-02                  | PCBM-02      | PCBM-02      | PCBM-02     | PCBM-02     | PCBM-02                   | PCBM-02     |
|------------------|-------|--------------|--------------------------|--------------|--------------|-------------|-------------|---------------------------|-------------|
| loc_desc         |       | Bedrock      | Bedrock                  | Bedrock      | Bedrock      | Bedrock     | Bedrock     | Bedrock                   | Bedrock     |
| Sample ID:       |       | PCBM-02-1107 | PCM-12-1107              | PCBM-02-0508 | PCBM-02-1108 | PCBM-02-309 | PCBM-021009 | PCM-121009                | PCBM-02-310 |
| Sample Date:     |       | 11/9/2007    | 11/9/2007<br>(Duplicate) | 5/22/2008    | 11/11/2008   | 3/18/2009   | 10/21/2009  | 10/21/2009<br>(Duplicate) | 4/6/2010    |
| Parameters       | Units |              |                          |              |              |             |             |                           |             |
| <b>Metals</b>    |       |              |                          |              |              |             |             |                           |             |
| Arsenic          | µg/L  | 10.0 U       | 10.0 U                   | 10.0 U       | 10.0 U       | 10 U        | 3.3 J       | 2.0 J                     | 10.0 U      |
| Mercury          | µg/L  | 0.20 U       | 0.20 U                   | 0.20 U       | 0.20 U       | 0.20 U      | 0.20 U      | 0.20 U                    | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      |
|------------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| loc_desc         |       | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock      |
| Sample ID:       |       | PCBM-02-1010 | PCBM-02-0411 | PCBM-02-1011 | PCBM-02-1012 | PCBM-02-1013 | PCBM-02-1114 | PCBM-02-1015 |
| Sample Date:     |       | 10/9/2010    | 4/13/2011    | 10/18/2011   | 10/2/2012    | 10/3/2013    | 10/22/2014   | 10/14/2015   |
| Parameters       | Units |              |              |              |              |              |              |              |
| <b>Metals</b>    |       |              |              |              |              |              |              |              |
| Arsenic          | µg/L  | 10.0 U       | 10.0 U       | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         |
| Mercury          | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-02      | PCBM-03     | PCBM-03     | PCBM-03      |
|------------------|-------|--------------|--------------|--------------|--------------|-------------|-------------|--------------|
| loc_desc         |       | Bedrock      | Bedrock      | Bedrock      | Bedrock      | Bedrock     | Bedrock     | Bedrock      |
| Sample ID:       |       | PCBM-02-1016 | PCBM-02-1017 | PCBM-02-1018 | PCBM-02-1019 | PCBM-03-502 | PCBM-03-802 | PCBM-03-1202 |
| Sample Date:     |       | 10/19/2016   | 10/23/2017   | 10/5/2018    | 10/9/2019    | 6/3/2002    | 8/30/2002   | 12/13/2002   |
| Parameters       | Units |              |              |              |              |             |             |              |
| <b>Metals</b>    |       |              |              |              |              |             |             |              |
| Arsenic          | µg/L  | 10 U         | 10 U         | 10 U         | 10 U         | 50.0 U      | 9.20 J      | 10.0 U       |
| Mercury          | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | -           | -           | -            |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03     | PCBM-03     | PCBM-03      | PCBM-03      | PCBM-03                   | PCBM-03     | PCBM-03                  | PCBM-03      |
|------------------|-------|-------------|-------------|--------------|--------------|---------------------------|-------------|--------------------------|--------------|
| loc_desc         |       | Bedrock     | Bedrock     | Bedrock      | Bedrock      | Bedrock                   | Bedrock     | Bedrock                  | Bedrock      |
| Sample ID:       |       | PCBM-03-303 | PCBM-03-603 | PCBM-03-1003 | PCBM-03-1203 | PCM-12-1203               | PCBM-03-304 | PCM-12-304               | PCBM-03-1204 |
| Sample Date:     |       | 4/1/2003    | 6/24/2003   | 10/1/2003    | 12/30/2003   | 12/30/2003<br>(Duplicate) | 4/14/2004   | 4/14/2004<br>(Duplicate) | 12/15/2004   |
| Parameters       | Units |             |             |              |              |                           |             |                          |              |
| <b>Metals</b>    |       |             |             |              |              |                           |             |                          |              |
| Arsenic          | µg/L  | 31.1        | 10.0 U      | 10.0 U       | 10.0 U       | 10.0 U                    | 9.39 J      | 10.0 U                   | 10.0 U       |
| Mercury          | µg/L  | -           | -           | -            | -            | -                         | -           | -                        | -            |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03     | PCBM-03      | PCBM-03     | PCBM-03      | PCBM-03     | PCBM-03      | PCBM-03      |
|------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|
| loc_desc         |       | Bedrock     | Bedrock      | Bedrock     | Bedrock      | Bedrock     | Bedrock      | Bedrock      |
| Sample ID:       |       | PCBM-03-605 | PCBM-03-1005 | PCBM-03-706 | PCBM-03-1206 | PCBM-03-607 | PCBM-03-1107 | PCBM-03-0508 |
| Sample Date:     |       | 6/27/2005   | 10/31/2005   | 7/6/2006    | 12/12/2006   | 6/19/2007   | 11/12/2007   | 5/23/2008    |
| Parameters       | Units |             |              |             |              |             |              |              |
| <b>Metals</b>    |       |             |              |             |              |             |              |              |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U       | 10 U        | 10 U         | 10 U        | 10.0 U       | 10.0 U       |
| Mercury          | µg/L  | -           | -            | -           | -            | .2 U        | 0.20 U       | 0.20 U       |



Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03      | PCBM-03     | PCBM-03     | PCBM-03     | PCBM-03      | PCBM-03      | PCBM-03                  |
|------------------|-------|--------------|-------------|-------------|-------------|--------------|--------------|--------------------------|
| loc_desc         |       | Bedrock      | Bedrock     | Bedrock     | Bedrock     | Bedrock      | Bedrock      | Bedrock                  |
| Sample ID:       |       | PCBM-03-1108 | PCBM-03-309 | PCBM-031009 | PCBM-03-310 | PCBM-03-1010 | PCBM-03-0411 | PCM-12-0411              |
| Sample Date:     |       | 11/10/2008   | 3/18/2009   | 10/21/2009  | 4/6/2010    | 10/9/2010    | 4/14/2011    | 4/14/2011<br>(Duplicate) |
| Parameters       | Units |              |             |             |             |              |              |                          |
| <b>Metals</b>    |       |              |             |             |             |              |              |                          |
| Arsenic          | µg/L  | 10.0 U       | 10 U        | 3.4 J       | 10.0 U      | 10.0 U       | 10.0 U       | 10.0 U                   |
| Mercury          | µg/L  | 0.20 U       | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U       | 0.20 U       | 0.20 U                   |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                  | PCBM-03      | PCBM-03                  | PCBM-03      | PCBM-03                   |
|------------------|-------|--------------|---------------------------|--------------|--------------------------|--------------|--------------------------|--------------|---------------------------|
| loc_desc         |       | Bedrock      | Bedrock                   | Bedrock      | Bedrock                  | Bedrock      | Bedrock                  | Bedrock      | Bedrock                   |
| Sample ID:       |       | PCBM-03-1011 | PCM-12-1011               | PCBM-03-1012 | PCM-12-1012              | PCBM-03-1013 | PCM-12-1013              | PCBM-03-1114 | PCM-12-1114               |
| Sample Date:     |       | 10/19/2011   | 10/19/2011<br>(Duplicate) | 10/1/2012    | 10/1/2012<br>(Duplicate) | 10/9/2013    | 10/9/2013<br>(Duplicate) | 10/22/2014   | 10/22/2014<br>(Duplicate) |
| Parameters       | Units |              |                           |              |                          |              |                          |              |                           |
| <b>Metals</b>    |       |              |                           |              |                          |              |                          |              |                           |
| Arsenic          | µg/L  | 3.9 J        | 10 U                      | 10 U         | 10 U                     | 10 U         | 10 U                     | 10 U         | 10 U                      |
| Mercury          | µg/L  | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                   | 0.20 U       | 0.20 U                   | 0.20 U       | 0.20 U                    |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                   | PCBM-03      | PCBM-03                  |
|------------------|-------|--------------|---------------------------|--------------|---------------------------|--------------|---------------------------|--------------|--------------------------|
| loc_desc         |       | Bedrock      | Bedrock                   | Bedrock      | Bedrock                   | Bedrock      | Bedrock                   | Bedrock      | Bedrock                  |
| Sample ID:       |       | PCBM-03-1015 | PCM-12-1015               | PCBM-03-1016 | PCM-12-1016               | PCBM-03-1017 | PCM-12-1017               | PCBM-03-1018 | PCM-12-1018              |
| Sample Date:     |       | 10/14/2015   | 10/14/2015<br>(Duplicate) | 10/18/2016   | 10/18/2016<br>(Duplicate) | 10/17/2017   | 10/17/2017<br>(Duplicate) | 10/5/2018    | 10/5/2018<br>(Duplicate) |
| Parameters       | Units |              |                           |              |                           |              |                           |              |                          |
| <b>Metals</b>    |       |              |                           |              |                           |              |                           |              |                          |
| Arsenic          | µg/L  | 10 U         | 3.8 J                     | 10 U         | 10 U                      | 10 U         | 10 U                      | 10 U         | 10 U                     |
| Mercury          | µg/L  | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                    | 0.20 U       | 0.20 U                   |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCBM-03      | PCBM-03     | PCM-01     | PCM-01     | PCM-01      | PCM-01     | PCM-01     | PCM-01      |
|------------------|-------|--------------|-------------|------------|------------|-------------|------------|------------|-------------|
| loc_desc         |       | Bedrock      | Bedrock     | Overburden | Overburden | Overburden  | Overburden | Overburden | Overburden  |
| Sample ID:       |       | PCBM-03-1019 | PCM-12-1019 | PCM-01-502 | PCM-01-802 | PCM-01-1202 | PCM-01-303 | PCM-01-603 | PCM-01-1003 |
| Sample Date:     |       | 10/7/2019    | 10/7/2019   | 6/3/2002   | 8/29/2002  | 12/18/2002  | 4/1/2003   | 6/27/2003  | 10/1/2003   |
|                  |       |              | (Duplicate) |            |            |             |            |            |             |
| Parameters       | Units |              |             |            |            |             |            |            |             |
| <b>Metals</b>    |       |              |             |            |            |             |            |            |             |
| Arsenic          | µg/L  | 10 U         | 5 J         | 50.0 U     | 100 U      | 20.0 U      | 20.0 U     | 7.45 J     | 10.0 U      |
| Mercury          | µg/L  | 0.20 U       | 0.20 U      | -          | -          | -           | -          | -          | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-01      | PCM-01     | PCM-01      | PCM-01     | PCM-01      | PCM-01     | PCM-01      | PCM-01     |
|------------------|-------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|
| loc_desc         |       | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden |
| Sample ID:       |       | PCM-01-1203 | PCM-01-304 | PCM-01-1204 | PCM-01-605 | PCM-01-1005 | PCM-01-706 | PCM-01-1206 | PCM-01-607 |
| Sample Date:     |       | 12/31/2003  | 4/13/2004  | 12/16/2004  | 6/23/2005  | 10/27/2005  | 7/7/2006   | 12/12/2006  | 6/19/2007  |
| Parameters       | Units |             |            |             |            |             |            |             |            |
| <b>Metals</b>    |       |             |            |             |            |             |            |             |            |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U     | 10.0 U      | 5.6 J      | 2.6 J       | 10 U       | 10 U        | 10 U       |
| Mercury          | µg/L  | -           | -          | -           | -          | -           | -          | -           | .2 U       |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-01      | PCM-01      | PCM-01      | PCM-01     | PCM-01     | PCM-01     | PCM-01      | PCM-01      |
|------------------|-------|-------------|-------------|-------------|------------|------------|------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden | Overburden | Overburden | Overburden  | Overburden  |
| Sample ID:       |       | PCM-01-1107 | PCM-01-0508 | PCM-01-1108 | PCM-01-309 | PCM-011009 | PCM-01-310 | PCM-01-1010 | PCM-01-0411 |
| Sample Date:     |       | 11/13/2007  | 5/27/2008   | 11/10/2008  | 3/18/2009  | 10/21/2009 | 4/13/2010  | 10/11/2010  | 4/14/2011   |
| Parameters       | Units |             |             |             |            |            |            |             |             |
| <b>Metals</b>    |       |             |             |             |            |            |            |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U      | 10.0 UJ     | 10 U       | 3.8 J      | 7.1 J      | 6.6 J       | 10.0 U      |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 UJ     | 0.20 U     | 0.20 U     | 0.20 U     | 0.060 J     | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      | PCM-01      |
|------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-01-1011 | PCM-01-1012 | PCM-01-1013 | PCM-01-1114 | PCM-01-1015 | PCM-01-1016 | PCM-01-1017 | PCM-01-1018 |
| Sample Date:     |       | 10/19/2011  | 10/2/2012   | 10/9/2013   | 10/27/2014  | 10/15/2015  | 10/18/2016  | 10/18/2017  | 10/8/2018   |
| Parameters       | Units |             |             |             |             |             |             |             |             |
| <b>Metals</b>    |       |             |             |             |             |             |             |             |             |
| Arsenic          | µg/L  | 2.9 J       | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-01      | PCM-02     | PCM-02      | PCM-02     | PCM-02      | PCM-02     | PCM-02     | PCM-02      |
|------------------|-------|-------------|------------|-------------|------------|-------------|------------|------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden | Overburden  |
| Sample ID:       |       | PCM-01-1019 | PCM-02-502 | PCM-12-502  | PCM-02-802 | PCM-02-1202 | PCM-02-303 | PCM-02-603 | PCM-02-1003 |
| Sample Date:     |       | 10/9/2019   | 6/3/2002   | 6/3/2002    | 8/28/2002  | 12/17/2002  | 3/31/2003  | 6/26/2003  | 10/2/2003   |
|                  |       |             |            | (Duplicate) |            |             |            |            |             |
| Parameters       | Units |             |            |             |            |             |            |            |             |
| <b>Metals</b>    |       |             |            |             |            |             |            |            |             |
| Arsenic          | µg/L  | 10 U        | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U     | 12.1 U      |
| Mercury          | µg/L  | 0.20 U      | -          | -           | -          | -           | -          | -          | -           |



Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-02      | PCM-02      | PCM-02     | PCM-02      | PCM-02     | PCM-02      | PCM-02     | PCM-02      |
|------------------|-------|-------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  |
| Sample ID:       |       | PCM-02-1203 | PCM-02-1204 | PCM-02-605 | PCM-02-1005 | PCM-02-706 | PCM-02-1206 | PCM-02-607 | PCM-02-1107 |
| Sample Date:     |       | 12/30/2003  | 12/16/2004  | 6/23/2005  | 10/27/2005  | 7/7/2006   | 12/12/2006  | 6/14/2007  | 11/8/2007   |
| Parameters       | Units |             |             |            |             |            |             |            |             |
| <b>Metals</b>    |       |             |             |            |             |            |             |            |             |
| Arsenic          | µg/L  | 14.4        | 10.0 U      | 7.2 J      | 10.0 U      | 10 U       | 10 U        | 10 U       | 11.2        |
| Mercury          | µg/L  | -           | -           | -          | -           | -          | -           | .2 U       | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-02      | PCM-02      | PCM-02     | PCM-02     | PCM-02     | PCM-02      | PCM-02      | PCM-02      |
|------------------|-------|-------------|-------------|------------|------------|------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden | Overburden | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-02-0508 | PCM-02-1108 | PCM-02-309 | PCM-021009 | PCM-02-310 | PCM-02-1010 | PCM-02-0411 | PCM-02-1011 |
| Sample Date:     |       | 5/27/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/13/2010  | 10/11/2010  | 4/15/2011   | 10/19/2011  |
| Parameters       | Units |             |             |            |            |            |             |             |             |
| <b>Metals</b>    |       |             |             |            |            |            |             |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 4.6 J      | 2.7 J       | 10.0 U      | 2.8 J       |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 UJ     | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-02      | PCM-02             | PCM-02      | PCM-02      | PCM-02      | PCM-02      | PCM-02      |
|------------------|-------|-------------|--------------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden         | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-02-1012 | WG-06072013-LP-002 | PCM-02-1013 | PCM-02-1114 | PCM-02-1015 | PCM-02-1016 | PCM-02-1017 |
| Sample Date:     |       | 10/2/2012   | 6/7/2013           | 10/9/2013   | 10/27/2014  | 10/15/2015  | 10/19/2016  | 10/18/2017  |
| Parameters       | Units |             |                    |             |             |             |             |             |
| <b>Metals</b>    |       |             |                    |             |             |             |             |             |
| Arsenic          | µg/L  | 10 U        | 1.1                | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U             | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-02      | PCM-02      | PCM-03     | PCM-03     | PCM-03      | PCM-03                    | PCM-03     | PCM-03                   |
|------------------|-------|-------------|-------------|------------|------------|-------------|---------------------------|------------|--------------------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden | Overburden  | Overburden                | Overburden | Overburden               |
| Sample ID:       |       | PCM-02-1018 | PCM-02-1019 | PCM-03-502 | PCM-03-802 | PCM-03-1202 | PCM-12-1202               | PCM-03-303 | PCM-12-303               |
| Sample Date:     |       | 10/7/2018   | 10/10/2019  | 5/31/2002  | 8/28/2002  | 12/12/2002  | 12/12/2002<br>(Duplicate) | 3/28/2003  | 3/28/2003<br>(Duplicate) |
| Parameters       | Units |             |             |            |            |             |                           |            |                          |
| <b>Metals</b>    |       |             |             |            |            |             |                           |            |                          |
| Arsenic          | µg/L  | 10 U        | 10 U        | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U                    | 10.0 U     | 20.0 U                   |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | -          | -          | -           | -                         | -          | -                        |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-03     | PCM-03     | PCM-03      | PCM-03     | PCM-03      | PCM-03     | PCM-03      | PCM-03     |
|------------------|-------|------------|------------|-------------|------------|-------------|------------|-------------|------------|
| loc_desc         |       | Overburden | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden |
| Sample ID:       |       | PCM-03-603 | PCM-03-903 | PCM-03-1203 | PCM-03-304 | PCM-03-1204 | PCM-03-605 | PCM-03-1005 | PCM-03-606 |
| Sample Date:     |       | 6/18/2003  | 9/29/2003  | 12/23/2003  | 3/11/2004  | 12/13/2004  | 6/21/2005  | 10/18/2005  | 6/26/2006  |
| Parameters       | Units |            |            |             |            |             |            |             |            |
| <b>Metals</b>    |       |            |            |             |            |             |            |             |            |
| Arsenic          | µg/L  | 10.0 U     | 7.34 J     | 8.61 J      | 10.0 U     | 10.0 U      | 10.0 UJ    | 10.0 U      | 10 U       |
| Mercury          | µg/L  | -          | -          | -           | -          | -           | -          | -           | -          |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-03      | PCM-03     | PCM-03      | PCM-03      | PCM-03                   | PCM-03      | PCM-03            | PCM-03     |
|------------------|-------|-------------|------------|-------------|-------------|--------------------------|-------------|-------------------|------------|
| loc_desc         |       | Overburden  | Overburden | Overburden  | Overburden  | Overburden               | Overburden  | Overburden        | Overburden |
| Sample ID:       |       | PCM-03-1206 | PCM-03-607 | PCM-03-1107 | PCM-03-0508 | PCM-12-0508              | PCM-03-1108 | PCM-03-309 031809 | PCM-031009 |
| Sample Date:     |       | 12/14/2006  | 6/14/2007  | 11/8/2007   | 5/21/2008   | 5/21/2008<br>(Duplicate) | 11/11/2008  | 3/18/2009         | 10/23/2009 |
| Parameters       | Units |             |            |             |             |                          |             |                   |            |
| <b>Metals</b>    |       |             |            |             |             |                          |             |                   |            |
| Arsenic          | µg/L  | 10 U        | 10 UJ      | 10.0 U      | 10.0 U      | 10.0 U                   | 10.0 U      | 10 U              | 10 U       |
| Mercury          | µg/L  | -           | .2 UJ      | 0.20 U      | 0.20 U      | 0.20 U                   | 0.20 U      | 0.20 U            | 0.20 U     |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

|                         |                   |                    |                    |                    |                    |                           |                    |
|-------------------------|-------------------|--------------------|--------------------|--------------------|--------------------|---------------------------|--------------------|
| <b>Sample Location:</b> | <b>PCM-03</b>     | <b>PCM-03</b>      | <b>PCM-03</b>      | <b>PCM-03</b>      | <b>PCM-03</b>      | <b>PCM-03</b>             | <b>PCM-03</b>      |
| <b>loc_desc</b>         | <b>Overburden</b> | <b>Overburden</b>  | <b>Overburden</b>  | <b>Overburden</b>  | <b>Overburden</b>  | <b>Overburden</b>         | <b>Overburden</b>  |
| <b>Sample ID:</b>       | <b>PCM-03-310</b> | <b>PCM-03-1010</b> | <b>PCM-03-0411</b> | <b>PCM-03-1011</b> | <b>PCM-03-1012</b> | <b>WG-06062013-LP-002</b> | <b>PCM-03-1013</b> |
| <b>Sample Date:</b>     | <b>4/6/2010</b>   | <b>10/9/2010</b>   | <b>4/13/2011</b>   | <b>10/19/2011</b>  | <b>10/2/2012</b>   | <b>6/6/2013</b>           | <b>10/3/2013</b>   |

**Parameters****Units****Metals**

|         |      |       |        |        |        |        |        |        |
|---------|------|-------|--------|--------|--------|--------|--------|--------|
| Arsenic | µg/L | 5.7 J | 10.0 U | 10.0 U | 10 U   | 10 U   | 0.79 J | 10 U   |
| Mercury | µg/L | 0.95  | 0.20 U | 0.20 U | 0.20 U | 0.20 U | 0.20 U | 0.20 U |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-03      | PCM-04     | PCM-04     |
|------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden | Overburden |
| Sample ID:       |       | PCM-03-1113 | PCM-03-1015 | PCM-03-1016 | PCM-03-1017 | PCM-03-1018 | PCM-03-1019 | PCM-04-602 | PCM-04-802 |
| Sample Date:     |       | 10/28/2014  | 10/15/2015  | 10/19/2016  | 10/23/2017  | 10/7/2018   | 10/10/2019  | 6/4/2002   | 8/30/2002  |
| Parameters       | Units |             |             |             |             |             |             |            |            |
| <b>Metals</b>    |       |             |             |             |             |             |             |            |            |
| Arsenic          | µg/L  | 10 U        | 3.7 J       | 10 U        | 10 U        | 10 U        | 10 U        | 10.0 U     | 10.0 U     |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | -          | -          |



Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-04      | PCM-04     | PCM-04     | PCM-04                   | PCM-04     | PCM-04      | PCM-04     | PCM-04      |
|------------------|-------|-------------|------------|------------|--------------------------|------------|-------------|------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden | Overburden               | Overburden | Overburden  | Overburden | Overburden  |
| Sample ID:       |       | PCM-04-1202 | PCM-04-303 | PCM-04-603 | PCM-12-603               | PCM-04-903 | PCM-04-1203 | PCM-04-304 | PCM-04-1204 |
| Sample Date:     |       | 12/10/2002  | 3/28/2003  | 6/23/2003  | 6/23/2003<br>(Duplicate) | 9/30/2003  | 12/29/2003  | 3/12/2004  | 12/15/2004  |
| Parameters       | Units |             |            |            |                          |            |             |            |             |
| <b>Metals</b>    |       |             |            |            |                          |            |             |            |             |
| Arsenic          | µg/L  | 10.0 U      | 20.0 U     | 10.0 U     | 10.0 U                   | 12.8       | 7.61 J      | 10.0 U     | 10.0 U      |
| Mercury          | µg/L  | -           | -          | -          | -                        | -          | -           | -          | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-04     | PCM-04      | PCM-04                    | PCM-04     | PCM-04      | PCM-04     | PCM-04                   | PCM-04      |
|------------------|-------|------------|-------------|---------------------------|------------|-------------|------------|--------------------------|-------------|
| loc_desc         |       | Overburden | Overburden  | Overburden                | Overburden | Overburden  | Overburden | Overburden               | Overburden  |
| Sample ID:       |       | PCM-04-605 | PCM-04-1005 | PCM-12-1005               | PCM-04-606 | PCM-04-1206 | PCM-04-607 | PCM-12-607               | PCM-04-1107 |
| Sample Date:     |       | 6/22/2005  | 10/19/2005  | 10/19/2005<br>(Duplicate) | 6/26/2006  | 12/14/2006  | 6/18/2007  | 6/18/2007<br>(Duplicate) | 11/9/2007   |
| Parameters       | Units |            |             |                           |            |             |            |                          |             |
| <b>Metals</b>    |       |            |             |                           |            |             |            |                          |             |
| Arsenic          | µg/L  | 10.0 U     | 10.0 U      | 10.0 U                    | 10 U       | 10 U        | 10 U       | 10 U                     | 10.0 U      |
| Mercury          | µg/L  | -          | -           | -                         | -          | -           | 0.10 J     | .2 U                     | 0.11 J      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-04      | PCM-04      | PCM-04     | PCM-04     | PCM-04     | PCM-04      | PCM-04      | PCM-04      |
|------------------|-------|-------------|-------------|------------|------------|------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden | Overburden | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-04-0508 | PCM-04-1108 | PCM-04-309 | PCM-041009 | PCM-04-310 | PCM-04-1010 | PCM-04-0411 | PCM-04-1011 |
| Sample Date:     |       | 5/21/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/6/2010   | 10/9/2010   | 4/13/2011   | 10/19/2011  |
| Parameters       | Units |             |             |            |            |            |             |             |             |
| <b>Metals</b>    |       |             |             |            |            |            |             |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 3.2 J      | 10.0 U      | 10.0 U      | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.060 J     | 0.11 J      | 0.064 J     |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-04      | PCM-04             | PCM-04      | PCM-04      | PCM-04      | PCM-04      | PCM-04      |
|------------------|-------|-------------|--------------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden         | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-04-1012 | WG-06072013-LP-001 | PCM-04-1013 | PCM-04-1113 | PCM-04-1015 | PCM-04-1016 | PCM-04-1017 |
| Sample Date:     |       | 10/2/2012   | 6/7/2013           | 10/3/2013   | 10/28/2014  | 10/15/2015  | 10/19/2016  | 10/23/2017  |
| Parameters       | Units |             |                    |             |             |             |             |             |
| <b>Metals</b>    |       |             |                    |             |             |             |             |             |
| Arsenic          | µg/L  | 10 U        | 1.0 U              | 10 U        | 10 U        | 10 U        | 10 U        | 4 J         |
| Mercury          | µg/L  | 0.071 J     | 0.061 J            | 0.20 U      | 0.060 J     | 0.097 J     | 0.04 J      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-04      | PCM-04      | PCM-05     | PCM-05     | PCM-05      | PCM-05     | PCM-05     | PCM-05     |
|------------------|-------|-------------|-------------|------------|------------|-------------|------------|------------|------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden | Overburden  | Overburden | Overburden | Overburden |
| Sample ID:       |       | PCM-04-1018 | PCM-04-1019 | PCM-05-602 | PCM-05-802 | PCM-05-1202 | PCM-05-303 | PCM-05-603 | PCM-05-903 |
| Sample Date:     |       | 10/7/2018   | 10/10/2019  | 6/4/2002   | 8/29/2002  | 12/12/2002  | 3/28/2003  | 6/24/2003  | 9/30/2003  |
| Parameters       | Units |             |             |            |            |             |            |            |            |
| <b>Metals</b>    |       |             |             |            |            |             |            |            |            |
| Arsenic          | µg/L  | 10 U        | 10 U        | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U     | 10.0 U     | 15.4       |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | -          | -          | -           | -          | -          | -          |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-05      | PCM-05      | PCM-05     | PCM-05      | PCM-05     | PCM-05      | PCM-05     | PCM-05      |
|------------------|-------|-------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  |
| Sample ID:       |       | PCM-12-903  | PCM-05-1203 | PCM-05-304 | PCM-05-1204 | PCM-05-605 | PCM-05-1005 | PCM-05-706 | PCM-05-1206 |
| Sample Date:     |       | 9/30/2003   | 12/29/2003  | 3/15/2004  | 12/14/2004  | 6/20/2005  | 10/20/2005  | 7/5/2006   | 12/13/2006  |
|                  |       | (Duplicate) |             |            |             |            |             |            |             |
| Parameters       | Units |             |             |            |             |            |             |            |             |
| <b>Metals</b>    |       |             |             |            |             |            |             |            |             |
| Arsenic          | µg/L  | 18.5        | 7.09 J      | 8.71 J     | 10.0 U      | 10.0 UJ    | 10.0 U      | 10 UJ      | 10 U        |
| Mercury          | µg/L  | -           | -           | -          | -           | -          | -           | -          | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-05     | PCM-05      | PCM-05      | PCM-05      | PCM-05     | PCM-05     | PCM-05     | PCM-05      |
|------------------|-------|------------|-------------|-------------|-------------|------------|------------|------------|-------------|
| loc_desc         |       | Overburden | Overburden  | Overburden  | Overburden  | Overburden | Overburden | Overburden | Overburden  |
| Sample ID:       |       | PCM-05-607 | PCM-05-1107 | PCM-05-0508 | PCM-05-1108 | PCM-05-309 | PCM-051009 | PCM-05-310 | PCM-05-1010 |
| Sample Date:     |       | 6/18/2007  | 11/9/2007   | 5/22/2008   | 11/11/2008  | 3/18/2009  | 10/23/2009 | 4/16/2010  | 10/9/2010   |
| Parameters       | Units |            |             |             |             |            |            |            |             |
| <b>Metals</b>    |       |            |             |             |             |            |            |            |             |
| Arsenic          | µg/L  | 10 U       | 10.0 U      | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 10.0 U     | 6.7 J       |
| Mercury          | µg/L  | .2 U       | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-05      | PCM-05      | PCM-05      | PCM-05             | PCM-05      | PCM-05      | PCM-05      |
|------------------|-------|-------------|-------------|-------------|--------------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden         | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-05-0411 | PCM-05-1011 | PCM-05-1012 | WG-06062013-LP-001 | PCM-05-1013 | PCM-05-1113 | PCM-05-1015 |
| Sample Date:     |       | 4/13/2011   | 10/18/2011  | 10/2/2012   | 6/6/2013           | 10/3/2013   | 10/28/2014  | 10/14/2015  |
| Parameters       | Units |             |             |             |                    |             |             |             |
| <b>Metals</b>    |       |             |             |             |                    |             |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10 U        | 5.0 J       | 1.1                | 10 U        | 10 U        | 4.6 J       |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U             | 0.20 U      | 0.20 U      | 0.20 U      |



Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-05      | PCM-05      | PCM-05      | PCM-05      | PCM-06      | PCM-06      | PCM-06      | PCM-06      |
|------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-05-1016 | PCM-05-1017 | PCM-05-1018 | PCM-05-1019 | PCM-06-1012 | PCM-06-1114 | PCM-06-1015 | PCM-06-1018 |
| Sample Date:     |       | 10/29/2016  | 10/18/2017  | 10/5/2018   | 10/10/2019  | 10/1/2012   | 10/22/2014  | 10/14/2015  | 10/7/2018   |
| Parameters       | Units |             |             |             |             |             |             |             |             |
| <b>Metals</b>    |       |             |             |             |             |             |             |             |             |
| Arsenic          | µg/L  | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 4 J         |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-06      | PCM-07     | PCM-07     | PCM-07      | PCM-07     | PCM-07     | PCM-07      | PCM-07      |
|------------------|-------|-------------|------------|------------|-------------|------------|------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden | Overburden  | Overburden | Overburden | Overburden  | Overburden  |
| Sample ID:       |       | PCM-06-1019 | PCM-07-502 | PCM-07-802 | PCM-07-1202 | PCM-07-303 | PCM-07-603 | PCM-07-1003 | PCM-07-1203 |
| Sample Date:     |       | 10/10/2019  | 6/3/2002   | 8/29/2002  | 12/18/2002  | 4/3/2003   | 6/27/2003  | 10/6/2003   | 12/31/2003  |
| Parameters       | Units |             |            |            |             |            |            |             |             |
| <b>Metals</b>    |       |             |            |            |             |            |            |             |             |
| Arsenic          | µg/L  | 50 U        | 10.0 U     | 10.0 U     | 10.0 U      | 10.0 U     | 4.61 J     | 25.4        | 19.8        |
| Mercury          | µg/L  | 0.20 U      | -          | -          | -           | -          | -          | -           | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-07     | PCM-07      | PCM-07     | PCM-07      | PCM-07     | PCM-07      | PCM-07     | PCM-07R     |
|------------------|-------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| loc_desc         |       | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  |
| Sample ID:       |       | PCM-07-304 | PCM-07-1204 | PCM-07-605 | PCM-07-1005 | PCM-07-706 | PCM-07-1206 | PCM-07-607 | PCM-7R-1108 |
| Sample Date:     |       | 4/14/2004  | 12/21/2004  | 6/23/2005  | 10/31/2005  | 7/5/2006   | 12/13/2006  | 6/19/2007  | 11/12/2008  |
| Parameters       | Units |            |             |            |             |            |             |            |             |
| <b>Metals</b>    |       |            |             |            |             |            |             |            |             |
| Arsenic          | µg/L  | 9.55 J     | 10.0 U      | 10.0 U     | 10.0 U      | 10 U       | 10 U        | 10 U       | 10.0 U      |
| Mercury          | µg/L  | -          | -           | -          | -           | -          | -           | .2 U       | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-07R    | PCM-07R    | PCM-07R     | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      |
|------------------|-------|------------|------------|-------------|--------------|--------------|--------------|--------------|
| loc_desc         |       | Overburden | Overburden | Overburden  | Overburden   | Overburden   | Overburden   | Overburden   |
| Sample ID:       |       | PCM-7R-309 | PCM-071009 | PCM-07R-310 | PCM-07R-0411 | PCM-07R-1011 | PCM-07R-1012 | PCM-07R-1013 |
| Sample Date:     |       | 3/19/2009  | 10/23/2009 | 4/16/2010   | 4/14/2011    | 10/18/2011   | 10/1/2012    | 10/9/2013    |
| Parameters       | Units |            |            |             |              |              |              |              |
| <b>Metals</b>    |       |            |            |             |              |              |              |              |
| Arsenic          | µg/L  | 10 U       | 1.8 J      | 10.0 U      | 10.0 U       | 10 U         | 10 U         | 10 U         |
| Mercury          | µg/L  | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      | PCM-07R      | PCM-08     | PCM-08      |
|------------------|-------|--------------|--------------|--------------|--------------|--------------|------------|-------------|
| loc_desc         |       | Overburden   | Overburden   | Overburden   | Overburden   | Overburden   | Overburden | Overburden  |
| Sample ID:       |       | PCM-07R-1114 | PCM-07R-1015 | PCM-07R-1017 | PCM-07R-1018 | PCM-07R-1019 | PCM-08-602 | PCM-08-1202 |
| Sample Date:     |       | 10/22/2014   | 10/14/2015   | 10/18/2017   | 10/5/2018    | 10/9/2019    | 6/4/2002   | 12/13/2002  |
| Parameters       | Units |              |              |              |              |              |            |             |
| <b>Metals</b>    |       |              |              |              |              |              |            |             |
| Arsenic          | µg/L  | 10 U         | 10 U         | 10 U         | 10 U         | 10 U         | 10.0 U     | 10.0 U      |
| Mercury          | µg/L  | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | 0.20 U       | -          | -           |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-08      | PCM-08      | PCM-08      | PCM-08     | PCM-08     | PCM-08     | PCM-08      | PCM-08      |
|------------------|-------|-------------|-------------|-------------|------------|------------|------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden | Overburden | Overburden | Overburden  | Overburden  |
| Sample ID:       |       | PCM-08-1107 | PCM-08-0508 | PCM-08-1108 | PCM-08-309 | PCM-081009 | PCM-08-310 | PCM-08-1010 | PCM-08-0411 |
| Sample Date:     |       | 11/12/2007  | 5/23/2008   | 11/10/2008  | 3/19/2009  | 10/21/2009 | 4/6/2010   | 10/11/2010  | 4/14/2011   |
| Parameters       | Units |             |             |             |            |            |            |             |             |
| <b>Metals</b>    |       |             |             |             |            |            |            |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U      | 10.0 U      | 10 U       | 10 U       | 10.0 U     | 10.0 U      | 10.0 U      |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      | PCM-08      |
|------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-08-1011 | PCM-08-1012 | PCM-08-1013 | PCM-08-1114 | PCM-08-1015 | PCM-08-1016 | PCM-08-1017 | PCM-08-1018 |
| Sample Date:     |       | 10/19/2011  | 10/1/2012   | 10/9/2013   | 10/22/2014  | 10/14/2015  | 10/18/2016  | 10/17/2017  | 10/5/2018   |
| Parameters       | Units |             |             |             |             |             |             |             |             |
| <b>Metals</b>    |       |             |             |             |             |             |             |             |             |
| Arsenic          | µg/L  | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |

Table G.1

**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-08      | PCM-09     | PCM-09     | PCM-09      | PCM-09      | PCM-09      | PCM-09      | PCM-09      |
|------------------|-------|-------------|------------|------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-08-1019 | PCM-09-309 | PCM-09-310 | PCM-09-0411 | PCM-09-1011 | PCM-09-1013 | PCM-09-1114 | PCM-09-1017 |
| Sample Date:     |       | 10/7/2019   | 3/19/2009  | 4/6/2010   | 4/14/2011   | 10/18/2011  | 10/9/2013   | 10/22/2014  | 10/17/2017  |
| Parameters       | Units |             |            |            |             |             |             |             |             |
| <b>Metals</b>    |       |             |            |            |             |             |             |             |             |
| Arsenic          | µg/L  | 10 U        | 10 U       | 10.0 U     | 10.0 U      | 10 U        | 10 U        | 52 J        | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      | 0.20 U      | 0.41        | 0.20 U      |



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**Glenn Springs Holdings, Inc.**  
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|                         |                    |                    |                   |                   |                    |                   |                   |                    |
|-------------------------|--------------------|--------------------|-------------------|-------------------|--------------------|-------------------|-------------------|--------------------|
| <b>Sample Location:</b> | <b>PCM-09</b>      | <b>PCM-09</b>      | <b>PCM-10</b>     | <b>PCM-10</b>     | <b>PCM-10</b>      | <b>PCM-10</b>     | <b>PCM-10</b>     | <b>PCM-10</b>      |
| <b>loc_desc</b>         | <b>Overburden</b>  | <b>Overburden</b>  | <b>Overburden</b> | <b>Overburden</b> | <b>Overburden</b>  | <b>Overburden</b> | <b>Overburden</b> | <b>Overburden</b>  |
| <b>Sample ID:</b>       | <b>PCM-09-1018</b> | <b>PCM-09-1019</b> | <b>PCM-10-602</b> | <b>PCM-10-802</b> | <b>PCM-10-1202</b> | <b>PCM-10-303</b> | <b>PCM-10-603</b> | <b>PCM-10-1003</b> |
| <b>Sample Date:</b>     | <b>10/7/2018</b>   | <b>10/7/2019</b>   | <b>6/4/2002</b>   | <b>8/29/2002</b>  | <b>12/18/2002</b>  | <b>4/2/2003</b>   | <b>6/24/2003</b>  | <b>10/2/2003</b>   |

**Parameters****Units****Metals**

|         |      |        |        |        |        |        |        |        |        |
|---------|------|--------|--------|--------|--------|--------|--------|--------|--------|
| Arsenic | µg/L | 50     | 10 U   | 10.0 U | 10.0 U | 20.0 U | 8.98 J | 5.48 J | 10.0 U |
| Mercury | µg/L | 0.20 U | 0.20 U | -      | -      | -      | -      | -      | -      |

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**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-10      | PCM-10     | PCM-10     | PCM-10      | PCM-10     | PCM-10      | PCM-10     | PCM-10      |
|------------------|-------|-------------|------------|------------|-------------|------------|-------------|------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden | Overburden  | Overburden | Overburden  | Overburden | Overburden  |
| Sample ID:       |       | PCM-10-1203 | PCM-10-304 | PCM-10-605 | PCM-10-1005 | PCM-10-706 | PCM-10-1206 | PCM-10-607 | PCM-10-1107 |
| Sample Date:     |       | 12/31/2003  | 4/13/2004  | 6/23/2005  | 10/31/2005  | 7/6/2006   | 12/12/2006  | 6/19/2007  | 11/12/2007  |
| Parameters       | Units |             |            |            |             |            |             |            |             |
| <b>Metals</b>    |       |             |            |            |             |            |             |            |             |
| Arsenic          | µg/L  | 23.5        | 16.1       | 10.0 U     | 10.0 U      | 10 U       | 10 U        | 10 U       | 10.0 U      |
| Mercury          | µg/L  | -           | -          | -          | -           | -          | -           | .2 U       | 0.20 U      |

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**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells**  
**Glenn Springs Holdings, Inc.**  
**102nd Street Landfill Site**  
**Niagara Falls, New York**

| Sample Location: |       | PCM-10      | PCM-10     | PCM-10     | PCM-10     | PCM-10     | PCM-10      | PCM-10      | PCM-10      |
|------------------|-------|-------------|------------|------------|------------|------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden | Overburden | Overburden | Overburden | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-10-0508 | PCM-101108 | PCM-10-309 | PCM-101009 | PCM-10-310 | PCM-10-1010 | PCM-10-0411 | PCM-10-1011 |
| Sample Date:     |       | 5/23/2008   | 11/10/2008 | 3/19/2009  | 10/21/2009 | 4/13/2010  | 10/11/2010  | 4/15/2011   | 10/18/2011  |
| Parameters       | Units |             |            |            |            |            |             |             |             |
| <b>Metals</b>    |       |             |            |            |            |            |             |             |             |
| Arsenic          | µg/L  | 10.0 U      | 10.0 U     | 10 U       | 2.9 J      | 10.0 U     | 10.0 U      | 10.0 U      | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U     | 0.20 U      | 0.20 U      | 0.20 U      |

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**Historical Arsenic and Mercury Concentrations Detected in Overburden and Bedrock Wells  
Glenn Springs Holdings, Inc.  
102nd Street Landfill Site  
Niagara Falls, New York**

| Sample Location: |       | PCM-10      | PCM-10      | PCM-10      | PCM-10      | PCM-10      | PCM-10      | PCM-10      | PCM-10      |
|------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| loc_desc         |       | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  | Overburden  |
| Sample ID:       |       | PCM-10-1012 | PCM-10-1013 | PCM-10-1114 | PCM-10-1015 | PCM-10-1016 | PCM-10-1017 | PCM-10-1018 | PCM-10-1019 |
| Sample Date:     |       | 10/1/2012   | 10/9/2013   | 10/22/2014  | 10/14/2015  | 10/18/2016  | 10/18/2017  | 10/8/2018   | 10/9/2019   |
| Parameters       | Units |             |             |             |             |             |             |             |             |
| <b>Metals</b>    |       |             |             |             |             |             |             |             |             |
| Arsenic          | µg/L  | 2.7 J       | 10 U        | 3.1 J       | 6.4 J       | 10 U        | 10 U        | 10 U        | 10 U        |
| Mercury          | µg/L  | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      | 0.20 U      |

## Notes:

J - Estimated concentration.

U - Not detected at the associated reporting limit.

UJ - Not detected; associated reporting limit is estimated.

- Not analyzed.

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 - Concentration exceeds the NYSDEC Class GA Groundwater Standard



## about GHD

GHD is one of the world's leading professional services companies operating in the global markets of water, energy and resources, environment, property and buildings, and transportation. We provide engineering, environmental, and construction services to private and public sector clients.

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