Remedial Construction Certification Report Industrial Welding Site-Operable Unit 3 (Packard Road Site)

Niagara Falls, New York



Olin Corporation Environmental Remediation Group Charleston, Tennessee

Prepared by:



In Association With MACTEC Engineering and Consulting, Inc.

Kennesaw, Georgia

February 15, 2008 Revised August 19, 2008 MACTEC Project No. 6100-07-0005

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engineering and constructing a better tomorrow

August 27, 2008

Mr. Mike Bellotti Olin Corporation 3855 North Ocoee Street Suite 200 Cleveland, TN 37312

Subject: Letter of Transmittal Revisions to Documents Industrial Welding Site - Operable Unit 3 (Packard Road Site) MACTEC Project: 6100-07-0005

Dear Mr. Bellotti:

MACTEC Engineering and Consulting, P.C., in association with MACTEC Engineering and Consulting, Inc., (MACTEC) is pleased to provide you with electronic files of the Remedial Construction Certification Report and the Site Management Plan for Operable Unit 3 (OU3) for the Industrial Welding Site (Packard Road Site), revised on August 19, 2008. The revised reports include pages which were prepared in response to comments provided by NYSDEC in a letter to Olin dated July 30, 2008.

In accordance with a phone discussion between Rick Marotte of MACTEC and Jeffrey Konsella of NYSDEC on August 5, 2008, selected pages of the reports were revised in response to all but comment 2 on page 2 of the above referenced letter. This comment requests that Olin provide a certification statement (consisting of 3 paragraphs) that includes reference to an executed and recorded Environmental Easement. This form has not been completed. As agreed to by Mr. Konsella, the certification statement will be submitted to NYSDEC after the Environmental Easement has been executed by Olin and recorded and accepted by the State of New York. Mr. Konsella will be providing Olin with the necessary paperwork for this easement.

Revisions were made to Section 8.0 of the Remedial Construction Certification Report, Section 5.0 of the Site Management Plan, and the report cover pages as itemized below.

Revisions to Remedial Construction Certification Report:

- Cover pages (2)
- Section 8.0, page 8-2

Revisions to Site Management Plan:

- Cover page
- Section 5.0, pages 3 and 4

The above listed pages supersede the previously issued pages of the reports dated February 15, 2008. We are enclosing three CDs, each containing: revised Remedial Construction Certification Report; revised Site Management Plan; and separate scanned copies of the revised pages (in two files) with the changes annotated. One CD is for your files and two CDs are for transmittal to NYSDEC.

MACTEC appreciates the opportunity to be of service to Olin Corporation. If you have any questions or comments about this project please do not hesitate to call us at (770) 421-3400.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Glenn N. Coffman, R. Vice President

Frederick K. Macotte

Frederick K. Marotte Project Manager MACTEC Engineering and Consulting, Inc.

Enclosures: Three CDs containing revised reports and scanned revised pages as itemized in this letter



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February 18, 2008

Mr. Mike Bellotti Olin Corporation 3855 North Ocoee Street Suite 200 Cleveland, TN 37312

Subject: LETTER OF TRANSMITTAL Remedial Construction Certification Report Industrial Welding Site - Operable Unit 3 (Packard Road Site) MACTEC Project: 6100-07-0005

Dear Mr. Bellotti:

MACTEC Engineering and Consulting, P.C., in association with MACTEC Engineering and Consulting, Inc., (MACTEC) is pleased to provide you with the Remedial Construction Certification Report for the Industrial Welding Site - Operable Unit 3 (Packard Road Site).

MACTEC appreciates the opportunity to be of service to Olin Corporation. If you have any questions or comments about this project please do not hesitate to call us at (770) 421-3400.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Henn N. Cō Vice President

Frederich K. Maroth

Frederick K. Marotte Project Manager MACTEC Engineering and Consulting, Inc.

Enclosures:

Remedial Construction Certification Report

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LIST OF ACRONYMS AND ABBREVIATIONS

AASHTOAmerican Association of State Highway and Transportation OfficialsASTMAmerican Society for Testing and Materialsbgsbelow ground surfacecm/seccentimeters per secondCQAConstruction Quality AssuranceCQCConstruction Quality ControlEPAEnvironmental Protection AgencyHASPHealth and Safety PlanHSOHealth and Safety Officer
bgsbelow ground surfacecm/seccentimeters per secondCQAConstruction Quality AssuranceCQCConstruction Quality ControlEPAEnvironmental Protection AgencyHASPHealth and Safety Plan
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CQCConstruction Quality ControlEPAEnvironmental Protection AgencyHASPHealth and Safety Plan
EPAEnvironmental Protection AgencyHASPHealth and Safety Plan
HASP Health and Safety Plan
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HSO Health and Safety Officer
IWS Industrial Welding Site
MACTEC Engineering and Consulting, P.C. and MACTEC Engineering and Consulting, Inc.
NYSDEC New York State Department of Environmental Conservation
NYSDOT New York State Department of Transportation
O&M Operation and Maintenance
Olin Olin Corporation
OSHA Occupational Health and Safety Administration
P.E. Professional Engineer
PM Project Manager
RA Remedial Action
RFI Request for Information
Site Packard Road Site
SPDES State Pollutant Discharge Elimination System
USACE United States Army Corps of Engineers
USGS United States Geological Survey
WCD Work Change Directive

EXECUTIVE SUMMARY

Remedial action was performed at the Packard Road Site (Site), Operable Unit 3 (OU 3) of the Industrial Welding Inactive Hazardous Waste Site (IWS) located in Niagara Falls, New York. The Site became OU 3 of the IWS in 2005. On March 24, 2005, Olin was notified in a telephone discussion between Mike Bellotti of Olin and Jeff Konsella of the New York State Department of Environmental Conservation (NYSDEC) that Olin's request that the Site become OU 3 of the IWS was approved and no further study would be required. Mr. Konsella also informed Olin at this time that the proposed containment remedy (asphalt containment cover similar to that utilized for the IWS closure) was also approved. The remedial action represents an implementation of the Conceptual Engineering Design (MACTEC. 2005) that was deemed acceptable by NYSDEC in a letter dated June 24, 2005. A Final Remedial Design Report, dated March 9, 2007 (MACTEC. 2007), described the proposed voluntary remediation of the Site. The Site is contiguous to the IWS Operable Unit 1 (OU 1), which was previously remediated to fulfill a portion of the requirements set forth in an Order on Consent executed March 3, 1997 between NYSDEC and Olin Corporation (Olin). The Final Remedial Design Report was approved by NYSDEC on March 21, 2007.

Remediation activities for the Site were performed from May to August 2007. These activities included, in general: erosion, sediment and stormwater control during remediation; removal of debris and preparation of the Site; stormwater drainage system construction; asphalt cover system construction; repair and seal coating of existing adjacent asphalt cover (a portion of IWS OU 1); installation of perimeter chain link security fencing; and construction of a Site entrance.

This Remedial Construction Certification Report for the Site presents documentation that the remediation activities performed in 2007 were in accordance with the approved Final Remedial Design Report (MACTEC. 2007) and, where deviations were made, describes the changes to the Specifications and Drawings. Remedial action activities, Operation and Maintenance requirements, construction quality assurance and construction quality control procedures, design modifications approved during construction, "as-built" (record) drawings, and backup documentation are presented in this Remedial Construction Certification Report. A Certification of Construction, certifying completion of the Remedial Action in accordance with the NYSDEC approved design and sealed by a New York registered professional engineer, is also included in this Remedial Construction Certification Report.

1.0 BACKGROUND INFORMATION

This Remedial Construction Certification Report (Report) fulfills a portion of the New York State Department of Environmental Conservation (NYSDEC) requirements for remediation of Operable Unit 3 (OU 3) of the Industrial Welding Inactive Hazardous Waste Site (IWS), previously known as the Packard Road Site (Site) located in Niagara Falls, New York. Olin was notified in a telephone discussion between Mike Bellotti of Olin and Jeff Konsella of NYSDEC on March 24, 2005 that Olin's request that the Site become OU 3 of the IWS was approved, and no further study would be required. Mr. Konsella also informed Olin that the proposed containment remedy for OU 3 had been approved. This Report documents the implementation of the remedial design which was presented in the Final Remedial Design Report (MACTEC. 2007) and approved by NYSDEC.

1.1 SITE LOCATION

The Site is bounded by parking lots adjacent to Buffalo Avenue to the South, Veterans Drive (Packard Road) and Gill Creek to the east in the City of Niagara Falls, New York. The Site is immediately south of the IWS OU 1, which was remediated in 1999. Figure 1-1 depicts the location of the Site.

1.2 PROJECT AREA

The project area is shown on the Record Drawings presented in Appendix A. The project area within the limits of the new asphalt cover comprises approximately 3.7 acres.

1.3 SELECTED REMEDY

The Final Remedial Design Report (MACTEC. 2007) was issued on March 9, 2007. The remedial design was approved by letter from NYSDEC to Olin dated March 21, 2007 (included as Appendix B), with conditions regarding submittal of this Report, an executed easement, a revised and updated Operation & Maintenance (O&M) Manual, and a Site Management Plan. Remedial action activities for the Site were performed from May to August 2007. A general description of the designed and constructed remedy components is presented in the following paragraphs of this subsection. More specific information on the remedial action activities is presented in Section 2 of this Report.

An asphalt cover was constructed over an area of approximately 3.7 acres, comprising the entirety of the Site. Erosion, sediment and stormwater control measures were implemented for the duration of the remediation activities. Protection, in-place abandonment or removal of existing utilities was performed in coordination with utility owners. Designated portions of existing fencing, concrete slabs, and all miscellaneous debris and vegetation were either removed from the Site or crushed and placed under the cover. Preparation of the asphalt cover subgrade included grading of on-site soils and placement of aggregate fill material. All soils excavated and graded on the Site were consolidated under the asphalt cover. Storm drainage structures and piping were constructed for collection and transport of surface stormwater runoff from the asphalt cover to Gill Creek.

The asphalt cover consists of a minimum of six inches of aggregate base course and 3 ½ inches of asphalt concrete placed in two courses. The upper one-inch thick asphalt concrete course was constructed of a high asphalt content mix designed to minimize surface water infiltration into the cover. This design is consistent with the low hydraulic conductivity asphalt cover used in the remediation of a portion of IWS OU 1 in 1999. The basis for a low hydraulic conductivity asphalt cover for both projects is the EPA document "Lining of Waste Containment and Other Impoundment Facilities" (Matrecon. 1988). Existing monitoring wells on the Site were protected during the remediation activities, and additional permanent well protection measures were installed. Chain link fencing was constructed to provide security fencing around the full perimeter of the asphalt cover. A new Site entrance was constructed, consisting of a concrete-paved vehicle pull-off lane adjacent to Veterans Drive, asphalt-paved ramp, and 12-foot wide vehicle gate.

Land use restrictions will be applied to the Site property. Land use restrictions preclude future activities at the Site that could materially threaten, compromise, or damage the remedies. The Site property is completely surrounded by security fencing.

2.0 **REMEDIAL ACTION ACTIVITIES**

This section presents a summary of the Remedial Action construction activities performed from May 21, 2007 to August 10, 2007. The remediation activities included the following:

- Initial and intermediate erosion and sediment controls implementation
- Site clearing and demolition and removal of materials
- Abandonment or removal of existing utilities and protection of monitoring wells
- Stormwater drainage system construction
- Subgrade preparation and construction of aggregate base course
- Asphalt cover construction
- Site access construction
- Chain link fencing installation
- Final erosion and sediment controls implementation

A chronological summary of Remedial Action construction activities is presented in Table 2-1. The Record Drawings are presented as Appendix A.

2.1 **REMEDIAL ACTION CONTRACTORS**

The following companies provided construction related services to the remediation project:

- Sevenson Environmental Services, Inc., Niagara Falls, New York (Sevenson) was the general contractor (Contractor) for Olin
- MACTEC Engineering and Consulting, P.C., in association with MACTEC Engineering and Consulting, Inc. (MACTEC), was the project designer and provided construction quality assurance for Olin
- SBJ Services, Inc, Buffalo, New York, (SJB) performed construction quality control testing for the project as a subcontractor to Sevenson
- Tri-Point Layout, Inc., Buffalo, New York, (Tri-Point) provided site surveying and record survey drawings as a subcontractor to Sevenson

2.2 INITIAL AND INTERMEDIATE EROSION AND SEDIMENT CONTROL

Erosion and sediment control measures were installed by the Contractor prior to commencement of landdisturbing activities. Construction entrance, silt fencing, stormwater drop inlet protection, and other measures were constructed in conformance with the Design Drawings and Specifications. The installed measures were maintained until the existing disturbed ground surface was stabilized by placement of aggregate base course material, establishment of vegetation, or construction of other permanent stabilization measures, as applicable. In addition, stormwater control measures were implemented to prevent release of water potentially impacted by site materials. Prior to placement of aggregate fill material, stormwater runoff was temporarily collected at stormwater drop inlet locations in accordance with the Erosion and Sediment Control Plan. Collected stormwater and other water in existing buried concrete vaults was pumped into a portable holding tank for discharge to the Niagara Falls Water Board POTW (Refer to subsection 2.4).

2.3 SITE CLEARING AND DEMOLITION AND REMOVAL OF MATERIALS

This work included clearing of site vegetation, demolition and removal of existing materials, and in-place abandonment of existing underground structures to prepare the Site for placement of subgrade fill and construction of the asphalt cover.

Cutting and chipping of existing above-grade vegetation began on May 22. Clearing and grubbing of other vegetation began on May 31. The removed vegetative material was transported and disposed at an appropriate off-site facility.

Demolition and removal of designated fencing, concrete slabs, and other debris was performed from approximately June 5 through June 15. Limited portions of concrete slabs were cut, broken up and placed on the Site in low areas that allowed placement of the required thickness of subgrade fill material and aggregate base under the asphalt cover. Designated sections of existing chain link fencing in the southern and eastern areas of the Site were removed and disposed off-site. Temporary fencing was installed and maintained during the Remedial Action work to provide Site security. Miscellaneous metal and other debris that could not be placed under the asphalt cover was removed and disposed off-site after removing Site soils as necessary.

An existing underground concrete vault located on the north side of the Site was abandoned in place. This vault was observed during a site investigation performed in 2006. The vault, which was covered by a concrete slab, had been filled with soil/gravel material during previous work on the Site. No evidence of residual liquids or other materials was observed. During this remedial construction, portions of the concrete slab that had been previously removed were broken up and placed on-site. Existing fill material was either stabilized in place or removed and replaced with acceptable granular fill material which was compacted in accordance with the Specifications.

2.4 EXISTING UTILITIES AND MONITORING WELLS

The Contractor coordinated with the Niagara Falls Water Board and other utility owners for location and protection or abandonment of existing utilities. Water and sewer utilities on the Site were abandoned in accordance with the requirements of the Niagara Falls Water Board. Abandonment work included: removal of fire hydrants, valve extensions, and other exposed utility appurtenances; cutting of underground pipes at connections to removed utility appurtenances and existing sewer manhole; capping and grouting of pipe ends; removal of manhole covers and tops; removal of residual water in existing electrical manhole; demolition of the electrical manhole and grouting of remaining void spaces; and grouting of the sewer manhole up to existing grade. The Contractor also removed existing overhead electrical lines, light fixtures, poles, and guy wires on the Site.

The residual water in the electrical manhole was pumped into a temporary holding tank on the site prior to off-site transport and disposal. The water in the electrical manhole had been analyzed for SVOCs and pesticides during previous site investigation work (performed in 2006). The results of the analytical testing were sent to the Niagara Falls Water Board as part of a formal request for a temporary revision to Olin's Wastewater Discharge Permit No. ICU-23. The permit revision was requested to allow discharge of residual water resulting from remedial construction activities into the City's POTW. Upon receipt of approval by the Niagara Falls Water Board and issuance of a modification to Olin's Wastewater Discharge Permit, the residual water was discharged to a POTW manhole at the Niagara Falls Wastewater Treatment Plant where directed by the Water Board. A copy of the modified Wastewater Discharge Permit is included as Appendix C.

The three existing monitoring wells within the limits of construction were protected from damage or disturbance during construction. The original design requiring cutting or extending the top of each well riser was modified by MACTEC (refer to subsection 6.1) to maintain the original casing datum elevation

to that previously used. Concrete pads, protective covers, bollards or concrete wheel stops were constructed for permanent protection of the wells as shown on the Record Drawings.

2.5 STORMWATER DRAINAGE SYSTEM

The site stormwater drainage system is comprised of five drop inlets, one junction manhole, a headwall and approximately 975 linear feet of 24-inch and 18-inch reinforced concrete pipe (RCP). The drop inlets consist of precast concrete structures with drainage grates. The junction manhole (MH 2) consists of a precast concrete manhole structure with a solid cover. A 24-inch RCP was installed under Veterans Drive to transport stormwater from MH 2 to the headwall outlet at Gill Creek. The stormwater drainage system, when combined with the completed surface grades, conveys surface runoff from the asphalt surface to Gill Creek in a controlled manner that limits ponding of stormwater on the asphalt cover. The installation of the stormwater drainage system began on June 4 with the installation of the headwall at Gill Creek. Riprap (rock outlet protection) was installed at the headwall (refer to subsection 2.10). The work impacting Gill Creek was performed under the United States Army Corps of Engineers (USACE) Nationwide Permit (NWP) 13 (Bank Stabilization) in accordance with the Pre-Construction Notification document submitted to USACE and the subsequent letter issued by USACE affirming compliance with NWP 13 as discussed in the Final Remedial Design Report (MACTEC. 2007).

The Contractor installed the piping, junction manhole and drop inlets in accordance with the design and as approved by the City of Niagara Falls Engineering Department. The work proceeded upgradient from the headwall, across Veterans Drive, and into the Site. The Contractor coordinated with the City for construction of piping within the right-of-way of Veterans Drive, including the provision of notifications, traffic control and other required procedures. Pavement cutting, trenching, pipe installation, backfilling and pavement restoration for the road crossing were performed in accordance with the City's requirements. As backfilling of pipes and drainage structures progressed, quality control testing was performed by the Contractor's QC firm to check for proper compaction (refer to subsection 5.2). All pipe connections to drop inlets and the manhole were sealed with a non-shrink concrete-bentonite grout mix. A storm drain sampling riser was installed on the pipe between MH 2 and Gill Creek. The sampling riser is located immediately west of the east property line as shown on the Record Drawings.

Plans, profiles and details for the stormwater drainage system as constructed are included in the Record Drawings. Construction of the stormwater drainage system was completed on June 22.

2.6 SUBGRADE PREPARATION AND CONSTRUCTION OF AGGREGATE BASE COURSE

Existing soils were graded to the elevations required for placement of subgrade fill in accordance with the design requirements. Subgrade preparation work included grading of soil mounds, filling of low areas, and other Site grading. All excavated and graded soils on the Site were placed and compacted within the limits of the asphalt cover. No soils were removed from the Site. Proofrolling and compaction of existing soils was performed in accordance with the Specifications.

As approved by MACTEC, the specification for subgrade fill material was modified to allow use of aggregate base course material instead of soil for the full depth of subgrade fill (refer to subsection 6.2). Placement of aggregate base course material was continued up to the bottom elevation for the asphalt cover to provide a minimum compacted thickness of six inches in all areas within the limits of the asphalt cover. The aggregate consists of 2-inch maximum size stone and conforms to the specified material requirements based on MACTEC's review of the supplier's certifications. Field quality control testing of the aggregate was performed by the Contractor's QC firm (refer to subsection 5.3).

Aggregate base course material was graded and compacted to achieve the design criteria presented in the Final Remedial Design Report (MACTEC. 2007), including:

- Grade to the required limits for the asphalt cover;
- Provide subgrade finish slopes of at least 1.5 percent to allow positive drainage of stormwater to drop inlets;
- Provide asphalt cover edge slopes not exceeding 3 horizontal to 1 vertical (3H:1V); and
- Provide a stable base for asphalt cover construction.

Grading and compaction of existing Site soils began on June 6. Placement, compaction, and grading of the aggregate base course material began on June 18, and was completed on July 12.

2.7 ASPHALT COVER SYSTEM

The asphalt cover consists of a 2 ¹/₂-inch thick asphalt concrete binder course overlain by a 1-inch thick asphalt concrete surface course. The asphalt concrete mixes conform to the standard mixtures specified by the New York State Department of Transportation (NYSDOT) for Type 3 Binder and Type 7F Top

(surface) courses, with the exception that the surface course has a higher asphalt content than the standard NYSDOT mixture as required in the Specifications to lower the hydraulic conductivity of the asphalt. As stated in the Final Remedial Design Report (MACTEC. 2007), asphalt concrete with higher asphalt content that is properly placed and compacted is projected by the USEPA to have hydraulic conductivities less than 1 x 10^{-7} cm/sec (USEPA, 1988). This meets the design criteria for the cover to reduce the infiltration of precipitation into the underlying soils and prevent exposure to the Site soils. The asphalt cover was constructed up to the perimeter security fencing on the west, south and east sides of the Site and up to the existing IWS asphalt cover on the north.

Compaction of the asphalt concrete was achieved using vibratory and static passes of a standard steel drum roller. On the side slopes at the edges of the cover, the binder and top courses were placed manually and compacted using manually-guided compactors. Source quality control testing of the asphalt concrete mixtures and in-place density testing of the compacted asphalt concrete courses was performed by the Contractor's QC firm as required in the Specifications. The results of QC testing verified conformance with the Specifications as modified by MACTEC. The requirements for compaction of the asphalt concrete surface course were modified as discussed in subsection 6.3.

The remediation activities also included repair and seal coating of the adjacent existing IWS asphalt cover constructed in 1999. This work included: removal and replacement of deteriorated asphalt in isolated areas; removal of vegetative growth in cracks; sealing of cracks; and application of two coats of an approved mixture of asphalt emulsion, fine aggregate and additive. Documentation for crack sealant and seal coating materials is included as Appendix D. Seal coating of the new asphalt cover was not performed because the constructed asphalt concrete surface course achieved the specified requirements for mixture and in-place density. This is consistent with the IWS remedial action which also did not include seal coating of the asphalt at time of placement. Seal coating of the new asphalt cover will be performed as needed in the future as discussed in Addendum 1 to the IWS O&M Manual (Appendix E).

The lateral extent and the surface elevations of the asphalt cover are shown on the Record Drawings and as-built survey drawing. Placement of the asphalt concrete courses began on July 13, and was completed on July 30.

2.8 SITE ACCESS CONSTRUCTION

A concrete-paved vehicle pull-off lane was constructed along Veterans Drive to provide access to the Site. The reinforced Portland cement concrete pavement was a modification from the original design which called for asphalt pavement (refer to subsection 6.4) and was approved by the City of Niagara Falls Engineering Department. Site access construction also included a 12-foot wide gate (see also subsection 2.9) and an asphalt-paved ramp. The construction was completed in accordance with the agreement and approval of the City of Niagara Falls Engineering Department. The plan layout and details for the work are included on the Record Drawings. Site access construction began on July 9, and was completed on July 20.

2.9 CHAIN LINK FENCING

New 6-foot high chain link fencing was constructed along portions of the southern and eastern edges of the Site as indicated on the Record Drawings. The new fencing was connected to existing fencing which was left in place. Vinyl-coated fencing was installed along Veterans Drive and galvanized fencing was installed along the remainder of the alignment. Fencing was not installed along the northern edge of the new asphalt cover at the junction with the existing IWS asphalt cover. Together with the fencing around the existing IWS, the new and existing chain link fencing provides a secure barrier around the full limits of the asphalt cover. One lockable 12-foot wide access gate was constructed at the Site entrance along Veterans Drive.

2.10 FINAL EROSION AND SEDIMENT CONTROL

Erosion and sediment control measures installed prior to completion of asphalt cover construction included: aggregate shoulder at the limits of asphalt cover along the southern and eastern sides; permanent seeding for establishment of grass in vegetated areas disturbed by construction; and riprap. Riprap was placed at the storm drainage pipe outlet headwall at Gill Creek for stabilization of the creek bank in accordance with the design as modified by MACTEC (refer to subsection 6.6). Temporary erosion and sediment control measures, including silt fencing, drop inlet protection and the construction entrance were removed at completion of the work. The areas that were disturbed by construction were restored to original condition.

3.0 OPERATION AND MAINTENANCE MANUAL

The Operation and Maintenance (O&M) requirements for OU 3 are as presented in applicable portions of the O&M Manual which was prepared for the IWS, dated September 15, 2000. In accordance with requirements of the NYSDEC in their March 21, 2007 approval letter (Appendix B) for the Final Remedial Design Report (MACTEC. 2007), updates and revisions to the IWS O&M Manual are to be provided as part of the remedial construction documentation for OU 3. Appropriate modifications and additions to the O&M requirements are presented as Addendum 1 to the IWS O&M Manual, included in Appendix E of this Report.

4.0 COMMUNITY COMMUNICATIONS

A program for community communications was implemented by Olin to inform the public of planned activities and address community concerns during construction. A summary of community communications activities performed by Olin prior to and during construction is listed below:

- Spring 2006: Olin's community newsletter "Olin Niagara News" included an article titled "Industrial Welding Site Update" by Mr. Mike Bellotti, Principal Remediation Specialist.
- October 19, 2006 Olin Community Advisory Panel Meeting: Information on the proposed remediation activities at the Packard Road Site was presented by Mike Bellotti.
- October 2, 2007 Olin Community Advisory Panel Meeting: An update regarding remediation activities at the Packard Road Site was prepared by Mike Bellotti and presented by Brian Vain.

5.0 CONSTRUCTION QUALITY ASSURANCE/CONSTRUCTION QUALITY CONTROL

This section describes the Construction Quality Assurance (CQA) and Construction Quality Control (CQC) Activities conducted during remediation construction.

5.1 HEALTH AND SAFETY

The work was performed under a written Health and Safety Plan (HASP) included in the Final Remedial Design Report (MACTEC. 2007), which was reviewed and approved by NYSDEC. In accordance with the construction documents for the remediation work, the Contractor prepared and implemented a HASP which was at least as stringent as the HASP included in the above referenced Final Remedial Design Report. The Contractor's Health and Safety Officer (HSO) was present on Site to observe the work activities relating to health and safety practices. The HSO also presided over daily meetings with the site workers.

The Contractor's HSO and MACTEC's on-site personnel implemented the Air Monitoring Plan described in the HASP. Air monitoring included perimeter and real time air monitoring at the work site. Real time air monitoring was performed by the Contractor during the remediation activities for protection of employees. On-site, direct-read instruments were used by the Contractor in the areas where work was being performed. The instruments used were designed to detect mercury, volatile organic compounds, and nuisance dust. Site workers also donned Tyvek coveralls due to potential contamination on site prior to cover installation. The Contractor reported that no levels measured by the instruments were above HASP action levels.

Both background and in-progress perimeter air monitoring sampling was performed by on-site MACTEC personnel. Analytical testing of the samples was performed by a qualified independent chemical testing laboratory. Appendix F presents the results of perimeter air monitoring sampling and analysis. This documentation includes: analytical results for background sampling performed on May 31 and June 1; and analytical results for sampling performed during construction on June 26. All of the analyte concentrations were below the action limits presented in the Health and Safety Plan.

5.2 STORMWATER DRAINAGE SYSTEM

Backfilling of pipe trenches and drainage structures was checked by CQA and CQC personnel to verify that compaction of backfill material conformed to the Specifications. Laboratory moisture-density testing was performed on on-site materials proposed for use as trench backfill using standard test method ASTM D 1557. The laboratory testing report is included in Appendix G. CQC personnel measured in-place densities of the compacted backfill material using a Troxler Nuclear Gage (standard test method ASTM D 2922). In-place density test results are presented in Appendix G. The test results showed that the material was compacted in accordance with the Specifications.

5.3 AGGREGATE SUBGRADE FILL AND BASE COURSE

Subgrade fill and base course material consists of 2-inch maximum size stone conforming to the Specifications for aggregate base course material. The design was modified to allow the substitution of aggregate base course material for the full depth of subgrade fill. The aggregate base course under the asphalt cover is six-inch minimum thickness. Gradation information on the aggregate base course material was obtained from the supplier. The information is presented in Appendix H.

Laboratory moisture-density testing was performed on the aggregate base course material. The laboratory testing report is included in Appendix H. CQC personnel measured in-place densities of the compacted aggregate using a Troxler Nuclear Gage. In-place density test results are presented in Appendix H. Each lift was compacted to a density of at least 95 percent of the material's maximum dry density as determined by ASTM D 1557.

The as-built thickness of the aggregate was verified by surveys performed by a New York State licensed land surveyor (LLS). Elevations of the graded soil surface prior to aggregate placement and at the top of aggregate base course after placement were determined at defined survey points. Table 5-1 presents the surveyed elevations and the calculated aggregate thickness at 58 survey points, each of which confirmed the minimum required aggregate base course thickness of six inches. The survey points are shown on the as-built drawing, which is included as part of the Record Drawings in Appendix A.

5.4 ASPHALT CONCRETE COVER

The asphalt concrete pavement which forms the cover over the Site consists of a 2.5-inch thick asphalt concrete binder course and a one-inch thick asphalt concrete surface course. The binder course is NYSDOT Type 3 Binder. The surface course is NYSDOT Type 7F Top, modified to increase the asphalt content to 8 (+/- 0.4) percent to produce a lower hydraulic conductivity asphalt. The Contractor submitted the following information documenting that the material properties and quantities used in the asphalt concrete pavement satisfy the Specifications. These items are included in Appendix I:

- Job-mix formulas for asphalt concrete binder and surface courses
- Supplier's certifications stating that the materials and mixtures furnished for this project meet or exceed the specified requirements
- Verification test results for asphalt concrete binder and surface courses

Asphalt concrete and other bituminous materials were only placed on dry days when the temperature was at least 50 degrees F and rising.

The asphalt concrete binder course was compacted to a density of at least 95 percent of the maximum theoretical density as determined using ASTM D 2041. The binder course was placed and spread in a single lift which, after compaction, resulted in a compacted thickness of at least 2 1/2 inches. The binder course was allowed to cure for at least 24 hours before the top course was applied.

The asphalt concrete surface course was compacted to a density of at least 98 percent of the 35 blow Marshall Test density. This test was utilized as the basis of documenting in-place density since it was also referenced in the EPA document "Lining of Waste Containment and Other Impoundment Facilities" (Matrecon. 1988) to establish the relationship between asphalt density and hydraulic conductivity. Acceptance of each day's placement of material was determined provisionally by CQC personnel using a nuclear gage and the procedure described in ASTM D 2950. A minimum of five tests were conducted for every 3000 square yards of material placed and a minimum of five tests per lot. Pavement areas where the density readings fell outside the specified range were recompacted until the required density was obtained. Results of these tests are included in Appendix J.

The thickness of each asphalt concrete course was periodically measured during placement and compaction of the asphalt concrete mix. This information was documented, along with in-place density

test results, on the quality control firm's field report forms which are included in Appendix J. Thickness measurements are summarized in Tables 5-2 and 5-3.

Density determined by the nuclear gage density test method was verified by testing drilled cores. A minimum of two cores were obtained by CQC personnel for each 3000 square yards of asphalt concrete surface area for each lift. Laboratory density testing of asphalt cores confirmed that the specified density (as modified) had been achieved. Results of these tests are included in Appendix J.

The asphalt contractor regularly checked the smoothness of the asphalt concrete surface using a 10-foot straightedge while CQA and CQC personnel observed.

5.5 RECORD SURVEY

A New York State licensed land surveyor (LLS) prepared, certified and submitted an as-built survey drawing to the Engineer. The surveyed final grades for the asphalt cover and locations and elevations of constructed features are shown on the drawing. The "As-Built Survey of IWS OU 3 (Packard Road Site) Niagara Falls, New York, prepared by the LLS (dated November 19, 2007) is included as part of the Record Drawings in Appendix A. In addition to the As-Built Survey Drawing, the LLS provided surveyed elevations for graded soil surface prior to placement of aggregate base material and surveyed elevations for top of aggregate base course. This information is presented in Table 5-1 as discussed in subsection 5.3.

6.0 MODIFICATIONS TO FINAL DESIGN

Modifications were made to the original design documents based on review of design requirements and conditions encountered in the field. Most of the modifications were documented on Request for Information (RFI) forms and Work Change Directives (WCDs). The WCDs were approved by the Engineer, authorized by the Owner and accepted by the Contractor. All RFI forms and WCDs issued during the project are included in Appendix K.

6.1 MONITORING WELLS

<u>Modification 1:</u> Design Specification Section 02284 and the Design Drawings indicated that the tops of risers for the monitoring wells impacted by asphalt cover construction were to be cut or extended as necessary to match the adjustment in surface grades as shown on the well reconstruction details. In addition, the Design Drawings required two types of well protection covers or manholes depending on location. Because site conditions allowed, and to cause no change in the well datum (elevation of top-of-well casing), the design was modified to require no cutting or extension of the risers so that the existing top of riser elevations would not be altered. In addition, the design requirement for one flush-mounted well manhole was changed to a stand-up protective cover.

6.2 SUBGRADE FILL AND AGGREGATE BASE COURSE

<u>Modification 2</u>: Design Specification Section 02310 indicated that the asphalt cover subgrade under the aggregate base course would be constructed using soil fill obtained from on-site grading operations or approved off-site borrow sources. The specification required soil fill to be fine gravel, sands with fines, silt, or inorganic clay, and free of stones larger than three inches in greatest dimension. The Contractor requested approval to use aggregate base course materials instead of soil fill for the full depth of subgrade fill. This resulted in aggregate base course materials being placed from the graded on-site soil surface up to the design top elevation for aggregate base course under the asphalt concrete binder course.

<u>Modification 3:</u> Design Specification Section 02722, subsection 3.01.A, indicated that moisture-density testing of aggregate base course material must be performed at a minimum frequency of "one test per lift for every 1,000 tons of aggregate delivered to the Site and at every change in material". Since the aggregate was obtained from one supplier and a material gradation certification was provided, the specification was modified to require only two moisture-density tests for the project.

<u>Modification 4</u>: Design Specification Section 02310, paragraph 3.04.B, indicated that subgrade soil fill must be placed in lifts of eight-inch maximum thickness and be compacted to a minimum of 98 percent of the material's maximum dry density as determined by ASTM D 698. Based on the approved change to use aggregate base course material for subgrade fill, placement and compaction of the material was modified to allow placement in 12-inch maximum lifts. Compaction of the material was required to achieve a minimum of 95 percent of the material's maximum dry density (as determined by ASTM D 1557) to be consistent with the requirements for aggregate base course in Specification Section 02722.

6.3 ASPHALT COVER SYSTEM

<u>Modification 5:</u> Design Specification Section 02743, subsection 3.03, indicated that bituminous tack coat was to be applied over the finished surface of the aggregate base course immediately prior to placement of asphalt concrete binder course. This requirement was deleted from the project. The Engineer reviewed NYSDOT Specifications, pavement design manuals, and documentation of work performed on the existing IWS asphalt cover. Based on standard construction practice for this type of construction and because tack coat was not applied over aggregate base on the previous project, the Engineer determined that such an application of tack coat was not required for this project. However, application of tack coat in other areas was still required in accordance with the Specifications.

<u>Modification 6:</u> Design Specification Section 02743, paragraph 3.04.J, stated "...the average in-place density of each asphalt concrete course placed within any lot shall be not less than 98 percent of the maximum theoretical density (determined in accordance with AASHTO T209 or ASTM D 2041). No individual density test shall be less than 95 percent of the maximum theoretical density." This specification was determined to be inconsistent with the EPA document "Lining of Waste Containment and Other Impoundment Facilities" (Matrecon. 1988) that was the basis for the asphalt cover design. The compaction test standard for asphalt concrete referenced in Table 4-38 on page 4-166 was the 35 blow Marshall method (ASTM D 1559). Therefore, the project specification was modified to state "...the average in-place density...shall be not less than 98 percent of the density obtained using the 35 blow Marshall method (ASTM D 1559)".

6.4 SITE ACCESS CONSTRUCTION

<u>Modification 7:</u> The Design Drawings showed an asphalt-paved pull-off lane along Veterans Drive with concrete curbing. Based on discussions and correspondence with the City of Niagara Falls Engineering

Department, the pull-off lane was changed from asphalt pavement to reinforced Portland cement concrete pavement. The concrete pavement was constructed in accordance with the City's standards for a concrete-paved commercial driveway entrance. The construction included aggregate base and reinforced concrete as shown on the Record Drawings.

6.5 FENCING SIGNAGE

<u>Modification 8:</u> Design Specification Section 02821 included specifications for the installation of warning signs on the fence. The Engineer deleted this from the project. The reason for eliminating the requirement for installation of the signs is to be consistent with the existing fencing around the IWS which does not have any warning signs.

6.6 RIPRAP

<u>Modification 9:</u> Design Specification Section 02374, subsection 2.03.A, indicated that riprap (rock outlet protection) for the storm drain outlet must comply with the requirements of Section 620-2 of the NYSDOT Specifications for "Dry Rip-Rap" (where at least 50 percent of the total weight consists of stones greater than 330 pounds or approximately 20-inch size). The riprap gradation was changed to "light" gradation stone filling (consisting of stones up to approximately 12-inch maximum size) to match the size of stone placed at other storm drain outlet headwalls along Gill Creek constructed during previous IWS remedial action and to be consistent with the stone size presented in the Pre-Construction Notification document submitted to and approved by USACE (refer to subsection 2.5).

6.7 AGGREGATE SHOULDER

<u>Modification 10:</u> The Design Drawings showed a 2-foot wide aggregate shoulder to be constructed around the perimeter of the asphalt cover (with the exception of the north edge) along the fence line at the toe of asphalt cover edge slope. Construction of the aggregate shoulder along the west side of the Site was eliminated because stone is already in place from previous work on the Site.

7.0 **RECORD DRAWINGS**

A listing of Record Drawings included in Appendix A of this Report is presented below.

List of Record Drawings Industrial Welding Site – Operable Unit 3 (Packard Road Site) Niagara Falls, NY

DRAWING NUMBER	PAGE NO.	DRAWING TITLE
		Cover Sheet
		As-Built Survey of IWS OU 3 (Packard Road Site), Niagara Falls, New York – Prepared by Tri-Point Layout, Inc. (dated November 19, 2007)
GR-001	1	Pre-Construction Topographic Survey
GR-002	2	Overall Site Plan
CL-001	3	Clearing and Demolition Plan
CL-002	4	Grading and Drainage Plan
CL-003	5	Phase 1 Erosion and Sediment Control Plan
CL-004	6	Phase 2 Erosion and Sediment Control Plan
CL-101	7	Storm Drainage Pipe Profiles
CL-102	8	Cover System Details and Sections
CL-103	9	Cover System Details and Sections
CL-104	10	Chain Link Fencing Details
CL-105	11	Erosion and Sediment Control Details (1 of 2)
CL-106	12	Erosion and Sediment Control Details (2 of 2)

8.0 CLOSURE CERTIFICATION

The Certification that the Remedial Action construction activities for the IWS – OU 3 (Packard Road Site) were accomplished as specified in the Contract Documents and as documented in this Report is presented on the following page.

CERTIFICATION OF CONSTRUCTION QUALITY ASSURANCE FOR OLIN CORPORATION'S INDUSTRIAL WELDING SITE – OPERABLE UNIT 3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK

I certify that the Final Remedial Design Report was implemented, and that all construction activities were completed in substantial conformance with the NYSDEC–approved Remedial Design, and were personally witnessed by me or a person under my direct supervision.

Slenn N. Coffman, P.E. No. 062440 STONAL ENGLY 2008

Date

9.0 **REFERENCES**

- LAW Engineering. 2000. "Operations and Maintenance Manual, Industrial Welding Site, Niagara Falls, New York," prepared for Olin Corporation. Law Engineering and Environmental Services, P.C. September 15, 2000.
- MACTEC. 2005. "Conceptual Engineering Design- Asphalt Cover, Packard Road Site Industrial Welding Site, Olin Corporation Niagara Falls, New York," prepared for Olin Corporation. MACTEC Engineering and Consulting, P.C. June 2005.
- MACTEC. 2007. "Final Remedial Design Report, Industrial Welding Site Operable Unit 3 (Packard Road Site), Niagara Falls, New York," prepared for Olin Corporation. MACTEC Engineering and Consulting, P.C. March 9, 2007.
- Matrecon, Inc. 1998. "Lining of Waste Containment and Other Impoundment Facilities," prepared for U.S. Environmental Protection Agency, Office of Research and Development. EPA/600/2-88/052. September 1988.

TABLES

TABLE 2-1

Chronology of Construction Activities Industrial Welding Site - Operable Unit 3 (Packard Road Site) Niagara Falls, NY

Activity	Approximate Start Date	Approximate End Date
Mobilization for Construction	5/21/07	6/1/07
Removal of Overhead Electrical Utilities	5/21/07	5/23/07
Cutting, Chipping of Above-Grade Vegetation	5/22/07	5/25/07
Installation and Maintenance of Erosion, Sediment, and Stormwater Control Measures	5/29/07	7/16/07
Clearing and Grubbing of Vegetation	5/31/07	6/18/07
Demolition and Removal of Fencing, Concrete and Debris	5/31/07	6/15/07
Abandonment and Removal of Designated Existing Utilities	6/4/07	6/15/07
Stormwater Drainage System Installation	6/4/07	6/22/07
Grading and Compaction of Existing Soils	6/6/07	6/18/07
Placement and Compaction of Aggregate Base Material	6/18/07	7/12/07
Construction of Pull-Off Lane at Veterans Drive	7/9/07	7/20/07
Restoration of Disturbed Vegetated Area at Stormwater Discharge to Gill Creek	7/10/07	7/11/07
Reconstruction of Monitoring Well Covers	7/10/07	7/13/07
Reconstruction of Veterans Drive Subgrade and Pavement at Pipe Crossing Trench	7/11/07	7/20/07
Construction of Asphalt Binder Course	7/13/07	7/20/07
Chain Link Fence Installation and Related Site Perimeter Work	7/16/07	8/7/07
Repair and Seal Coating of Existing IWS Asphalt Cover	7/19/07	8/2/07
Construction of Asphalt Surface Course	7/23/07	7/30/07
Site Restoration and Cleanup	7/23/07	8/2/07
Demobilization	7/27/07	8/10/07

Prepared By: <u>Stephen a. Jin</u> Date: <u>12/11/07</u> Stephen Lind Date: <u>12/11/07</u> Checked By: <u>Glenn Coffman</u> Date: <u>12/11/07</u>

TABLE 5-1

Surveyed Elevations for Graded Soil Subgrade and Top of Aggregate Base Course¹ Industrial Welding Site - Operable Unit 3 (Packard Road Site) Niagara Falls, NY

Location / Grid Point Number	Graded Soil Subgrade Elevation	Top of Aggregate Base Course Elevation	Aggregate Thickness, feet
43	573.07	573.91	0.84
Drop Inlet 4	572.57	573.17	0.60
44	573.03	574.00	0.97
45	573.61	574.81	1.20
46	573.31	573.95	0.64
47	573.31	573.95	0.64
49	573.52	574.73	1.21
Drop Inlet 6	572.57	573.23	0.66
50	573.39	574.61	1.22
51	573.33	574.61	1.28
52	573.83	574.60	0.77
53	573.66	574.78	1.12
54	573.31	573.91	0.60
55	573.25	573.91	0.66
56	572.93	573.99	1.06
57	573.60	574.80	1.20
58	573.24	573.95	0.71
Drop Inlet 3	572.10	573.16	1.06
59	572.95	574.02	1.07
60	573.46	574.76	1.30
61	573.25	573.94	0.69
62	572.63	573.93	1.30
63	572.67	574.00	1.33
64	573.05	574.82	1.77
65	572.96	574.60	1.64
66	572.58	574.61	2.03
67	572.58	574.63	2.05
68	572.41	574.71	2.30
69	572.78	573.94	1.16
70	572.78	573.93	1.15
72	572.65	573.85	1.20
73	572.50	574.14	1.64
77	573.45	574.51	1.06
79	573.05	574.35	1.30
81	573.57	574.73	1.16
83	573.84	574.84	1.00
87	572.94	573.54	0.60
90	573.13	574.14	1.01
92	573.93	574.50	0.57
94	573.94	574.72	0.78
96	573.40	574.15	0.75
98	573.43	574.09	0.66
101	572.65	574.21	1.56

TABLE 5-1

Surveyed Elevations for Graded Soil Subgrade and Top of Aggregate Base Course¹ Industrial Welding Site - Operable Unit 3 (Packard Road Site) Niagara Falls, NY

Location / Grid Point Number	Graded Soil Subgrade Elevation	Top of Aggregate Base Course Elevation	Aggregate Thickness, feet
103	572.38	574.90	2.52
107	573.04	573.85	0.81
109	573.16	574.45	1.29
112	573.42	575.00	1.58
118	573.23	574.59	1.36
120	573.30	574.60	1.30
122	573.28	574.58	1.30
124	572.92	574.64	1.72
128	573.10	574.56	1.46
130	573.42	574.65	1.23
132	573.57	574.62	1.05
136	573.15	574.56	1.41
140	573.26	574.63	1.37
144	573.47	574.75	1.28
148	572.32	573.24	0.92

Note:

1. Elevations and grid points were obtained from an as-built survey drawing prepared by Steven A. Carlson, L.L.S. of Tri-Point Layout, Inc., dated November 19, 2007.

Prepared By:

Checked By:

Stephen a. Lind Stephen Lind (helffun Gleffr Coffman

Date: 12/11/07Date: 12/11/07

TABLE 5-2 Field Measurements of Asphalt Concrete Binder Course Thickness Industrial Welding Site – Operable Unit 3 (Packard Road Site) Niagara Falls, NY

Location	Measured Thickness, inches	Specified Minimum Thickness, inches
North half of cover, 1 st pass	3 1/2	2 1/2
North half of cover, 3 rd pass	3	2 1/2
North half of cover, 5th pass	3 1/4	2 1/2
North half of cover, 7th pass	4	2 1/2
North half of cover, 9th pass	3 3/4	2 1/2
South half of cover, 1 st pass	3 1/8	2 1/2
South half of cover, 2nd pass	3	2 1/2
South half of cover, 4th pass	3 1/4	2 1/2
South half of cover, 6th pass	3 3/8	2 1/2
South half of cover, 8th pass	3	2 1/2
South half of cover, 9th pass	3	2 1/2
East edge, 1 st pass	3	2 1/2
East edge, 2 nd pass, north	3	2 1/2
East edge, 2 nd pass, south	3 1/8	2 1/2
East edge, 3 rd pass	3	2 1/2
East edge, 4 th pass	3	2 1/2

Notes:

- 1. "Pass" refers to each parallel laydown area of the paving equipment. Width of each pass was approximately 10 to 12 feet. Thickness measurements represent readings after the asphalt concrete was compacted to the in-place densities noted on the field test report form.
- 2. Thickness measurements were obtained by CQC personnel and recorded on field test reports included in Appendix I.

Prepared By: <u>Stephen a. Jind</u> Date: <u>12/11/07</u> Stephen Lind Checked By: <u>Clculloffman</u> Date: <u>12/11/07</u> Glenn Coffman

TABLE 5-3 Field Measurements of Asphalt Concrete Surface Course Thickness Industrial Welding Site – Operable Unit 3 (Packard Road Site) Niagara Falls, NY

Location	Measured Thickness, inches	Specified Minimum Thickness, inches
North half of cover, 1 st pass	1 1/4	1
North half of cover, 2nd pass	1 1/4	1
North half of cover, 3 rd pass	1 3/8	1
North half of cover, 4th pass	1 1/4	1
North half of cover, 5th pass	1 3/8	1
North half of cover, 6th pass	1 1/2	1
North half of cover, 7th pass	1 1/4	1
North half of cover, 8th pass	1 3/8	1
South half of cover, 1 st pass	1 3/8	1
South half of cover, 2nd pass	1 1/4	1
South half of cover, 3 rd pass	1 5/16	1
South half of cover, 4th pass	1 3/8	1
South half of cover, 7th pass	1 1/4	1
South half of cover, 8th pass	1 3/8	1
South half of cover, 9th pass	1 3/8	1.

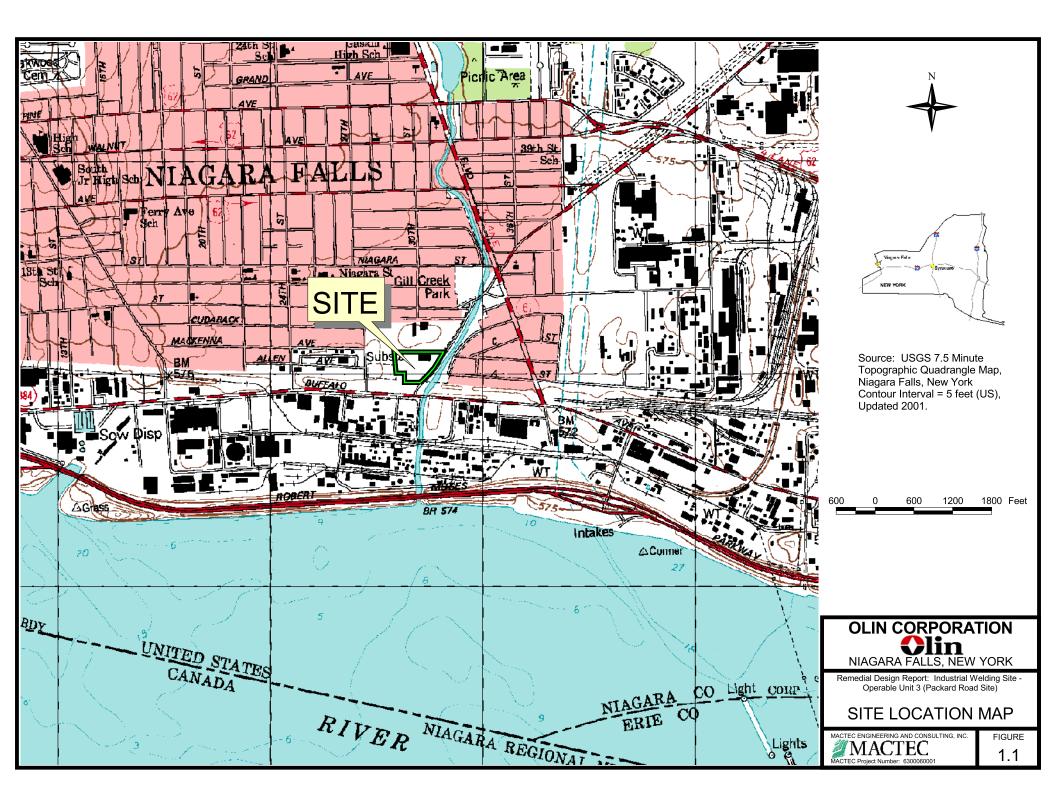
Notes:

1. "Pass" refers to each parallel laydown area of the paving equipment. Width of each pass was approximately 10 to 12 feet. Thickness measurements represent readings after the asphalt concrete was compacted to the in-place densities noted on the field test report form.

2. Thickness measurements were obtained by CQC personnel and recorded on field test reports included in Appendix I.

Prepared By:	Stepher a. Lind	Date: 12/11/07
	Stephen Lind	
Checked By:	Glenn Coffman	Date: 12/11/07

FIGURES



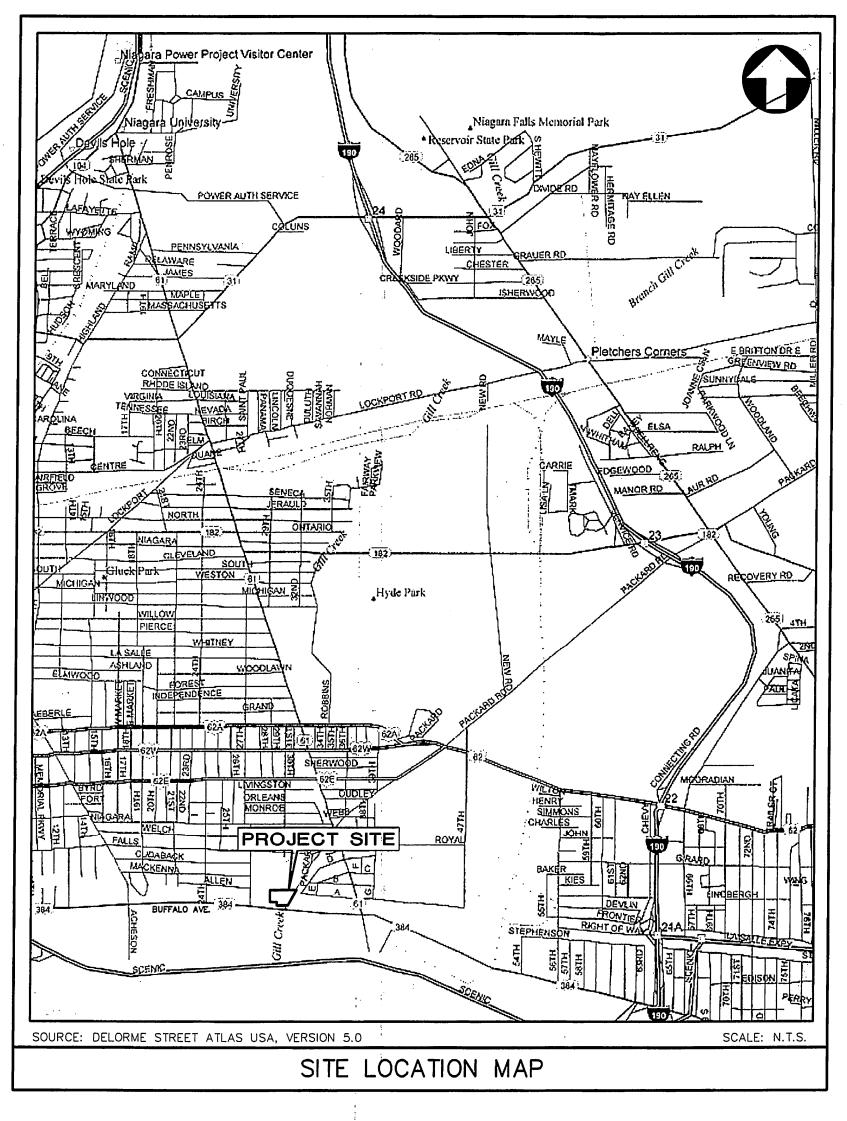
APPENDIX A

RECORD DRAWINGS

RECORD DRAWINGS FOR ASPHALT COVER CONSTRUCTION INDUSTRIAL WELDING SITE-OPERABLE UNIT 3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK

PREPARED FOR:

OLIN CORPORATION ENVIRONMENTAL REMEDIATION GROUP CHARLESTON, TENNESSEE



· · · · · · · · · · · · · · · · · · ·	LIST OF DRAWINGS
DRAWING NUMBER	TITLE
	COVER SHEET
	AS-BUILT SURVEY OF: IWS OU3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK-PREPARED BY TRI-POINT LAYOUT, INC.
GR-001	PRE-CONSTRUCTION TOPOGRAPHIC SURVEY
GR-002	OVERALL SITE PLAN
CL-001	CLEARING AND DEMOLITION PLAN
CL-002	GRADING AND DRAINAGE PLAN
CL-003	PHASE 1 EROSION AND SEDIMENT CONTROL PLAN
CL-004	PHASE 2 EROSION AND SEDIMENT CONTROL PLAN
CL-101	STORM DRAINAGE PIPE PROFILES
CL-102	COVER SYSTEM DETAILS AND SECTIONS
CL-103	COVER SYSTEM DETAILS AND SECTIONS
CL-104	CHAIN LINK FENCING DETAILS
CL-105	EROSION AND SEDIMENT CONTROL DETAILS (1 OF 2)
CL-106	EROSION AND SEDIMENT CONTROL DETAILS (2 OF 2)

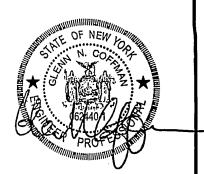
PREPARED BY: MACTEC Engineering and Consulting, P.C.

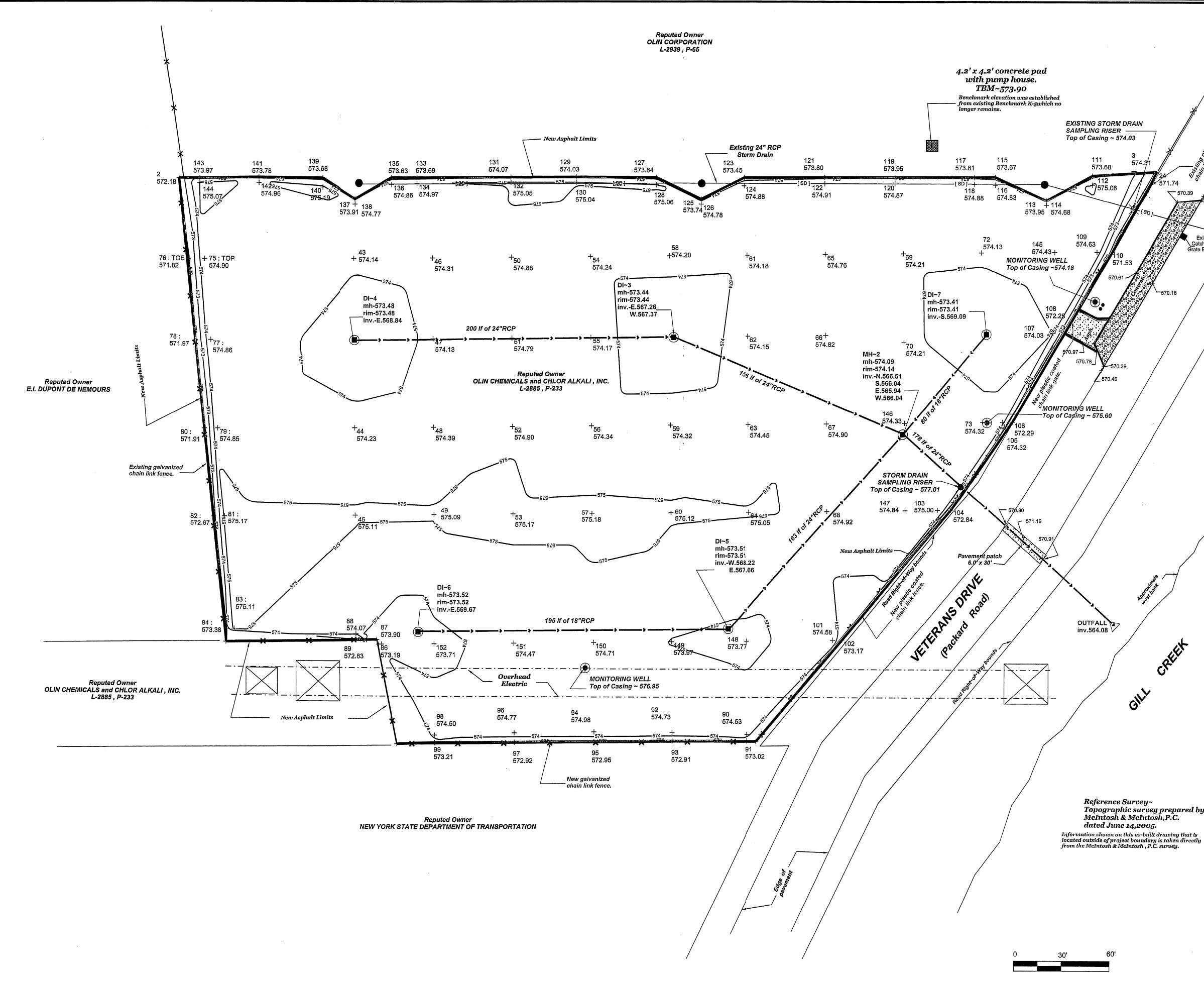
MACTEC MACTEC Engineering and Consulting, Inc. 3200 TOWN POINT DRIVE KENNESAW, GEORGIA 30144 (770) 421-3400

DECEMBER 5, 2007

IN ASSOCIATION WITH:

THESE DRAWINGS HAVE BEEN REVISED BASED ON AVAILABLE INFORMATION TO RECORD CHANGES MADE DURING CONSTRUCTION





Traverse PC.

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As~Built Survey of: IWS OU3 (PACKARD ROAD SITE) NIAGARA FALLS , NEW YORK

Prepared for-MACTEC Engineering and Consulting,P.C. 3200 Town Point Drive Suite 100 Kennesaw , Georgia 30144

> Prepared by~ TRI~POINT LAYOUT , Inc. P.O. Box 9008 Schenectedy , N.Y.12309

Topographic survey prepared by McIntosh & McIntosh,P.C.

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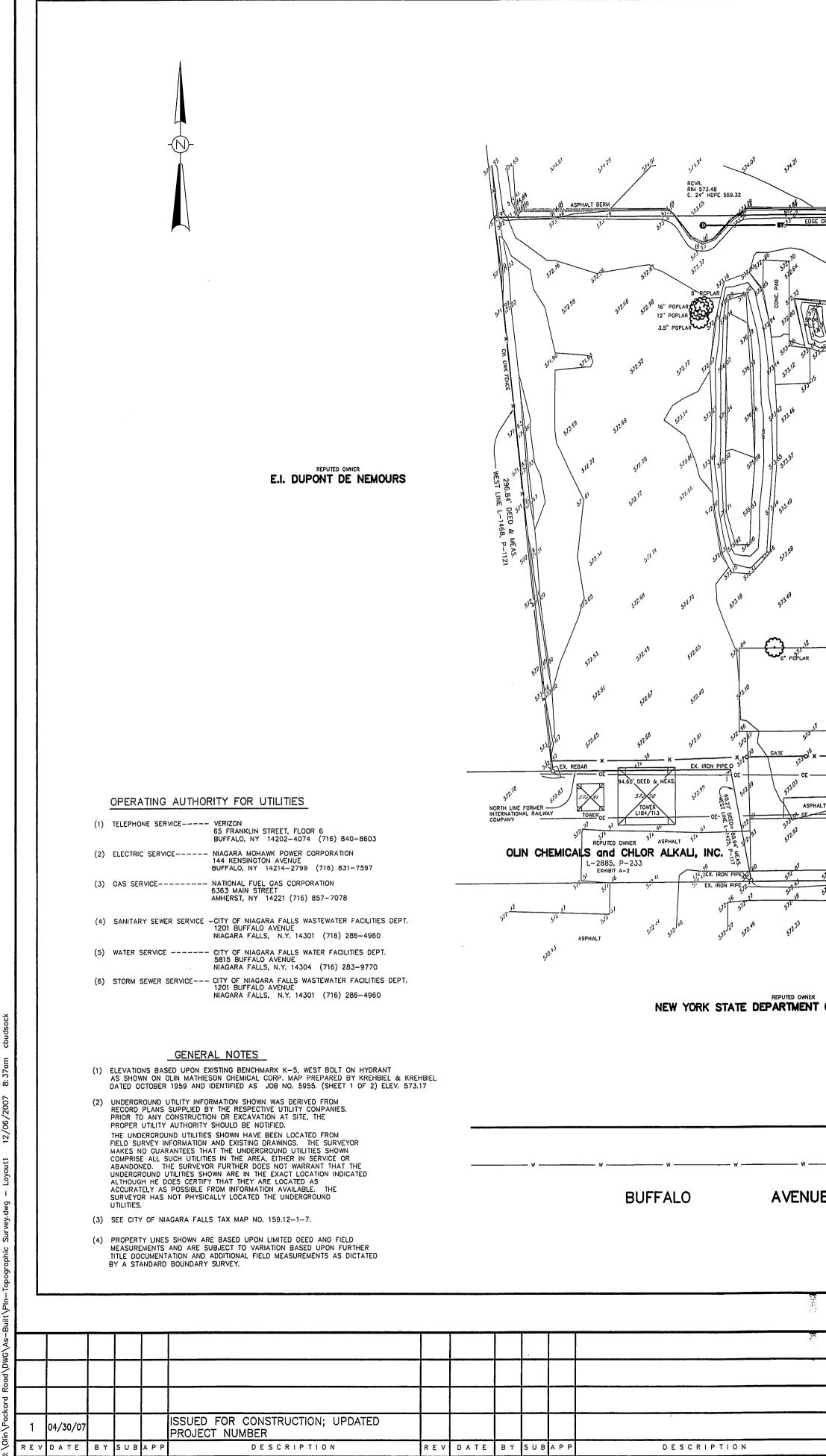
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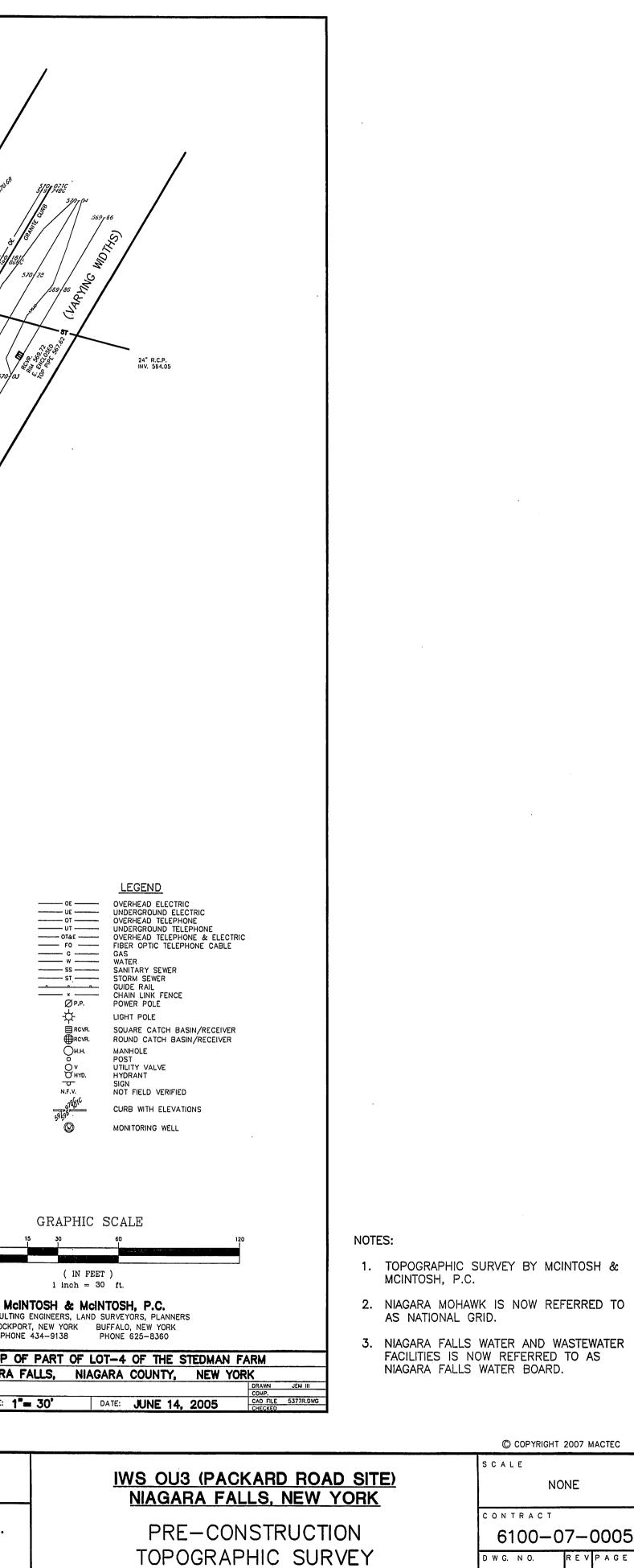
WARNING: IT IS A VIOLATION, EXCEPT AS PROVIDED FOR IN SECTION 7209 OF THE EDUCATION LAW OF NEW YORK STATE, TO ALTER ANY ITEM HEREON.

STEVEN A.CARLSON , L.L.S.

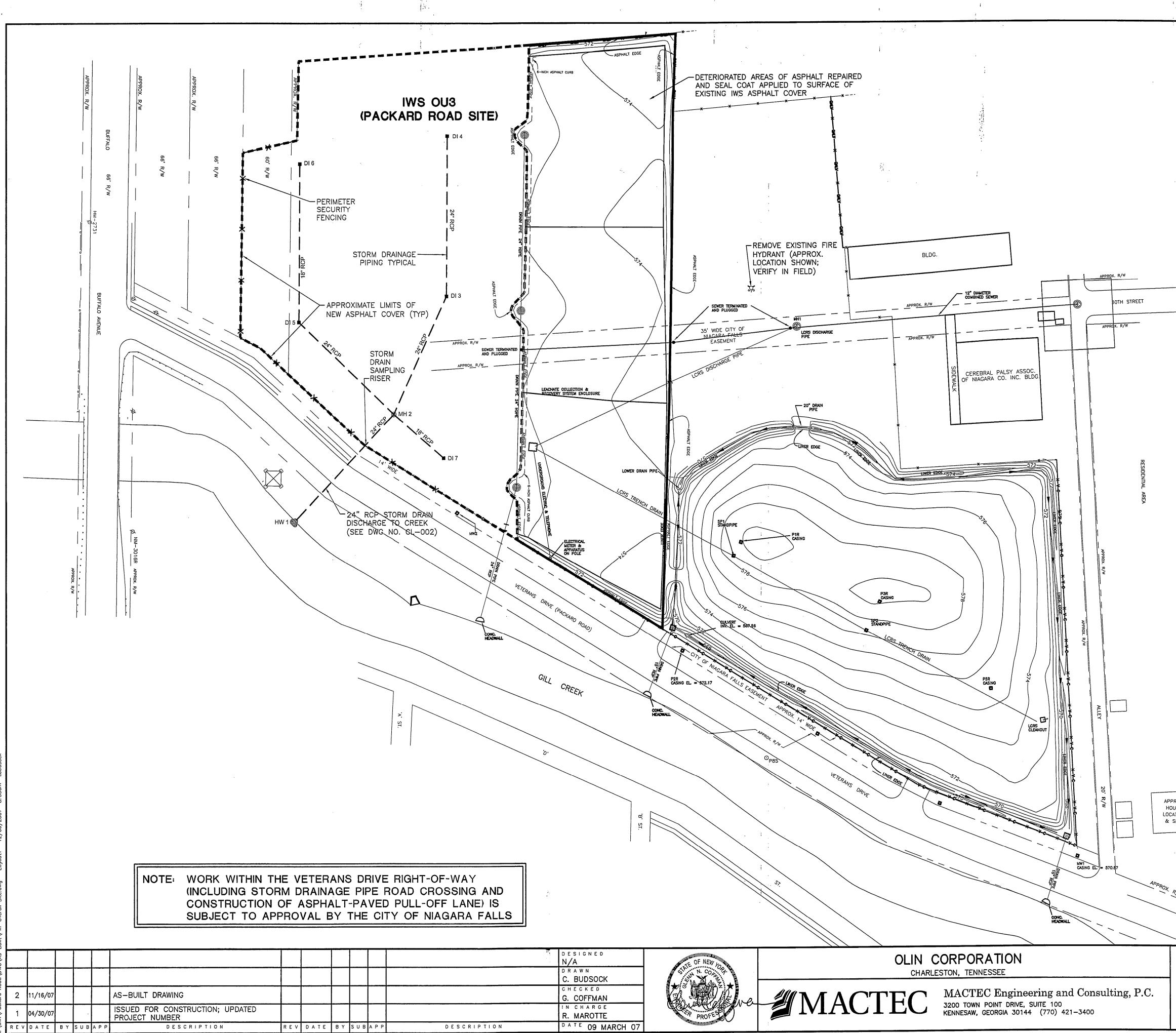
Licensed Land Surveyor P.O.Box 9320 Ashville , N.Y. 14710-9320 Ph.(716)763-2247 , Fax.(716)763-2294 e-mail : saclls@netsync.net FILE NAME OLIN IWS PACKARD RD.TRV SCALEDATEDRAWN BY1'' = 30'Nov.19,2007SAC REVISION SHEET JOB 22-05-07 1/1



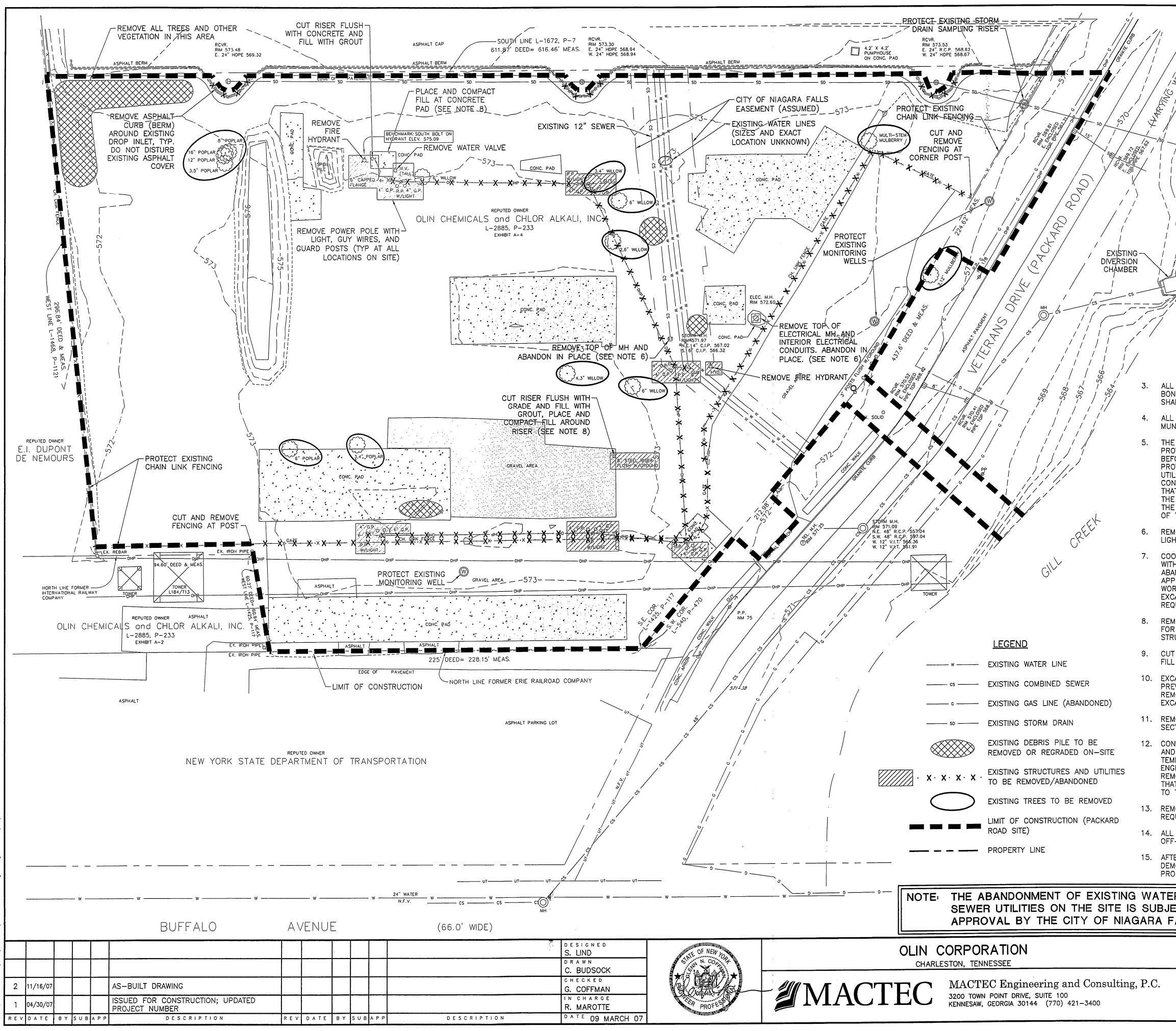
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GENERAL NOTES

- EXISTING

/ INY. 564.05

HEADWALL

SOURCE OF BASE MAP: "TOPOGRAPHICAL MAP OF PART OF LOT-4 OF THE STEDMAN FARM", PREPARED BY MCINTOSH & MCINTOSH, P.C., DRAWING DATED JUNE 14, 2005 (INCLUDED ON DWG. NO. GR-001).

ADDITIONAL UTILITY INFORMATION NOT SHOWN ON THE ABOVE-REFERENCED TOPOGRAPHIC MAP WAS OBTAINED BY MACTEC FROM PREVIOUS PROJECT DRAWINGS, DOCUMENTATION PROVIDED BY THE CITY OF NIAGARA FALLS, AND INFORMATION FROM OTHER UTILITY OWNERS AS DESCRIBED BELOW. THE INFORMATION MAY NOT BE ACCURATE OR COMPLETE.

- LOCATION OF GAS LINE ALONG BUFFALO AVENUE AND PACKARD ROAD WAS BASED ON INFORMATION SHOWN ON A MARKED-UP DRAWING RECEIVED FROM NATIONAL FUEL IN APRIL 1998. PER RECENT PHONE CONTACT WITH NATIONAL FUEL, THE GAS LINE IS ABANDONED.
- LOCATIONS OF THE ASSUMED CITY OF NIAGARA FALLS EASEMENT ACROSS THE PROPERTY AND ASSUMED EXISTING SEWER LINE AND WATER LINES WITHIN THE EASEMENT WERE BASED ON INFORMATION SHOWN ON A DRAWING TITLED "MAP SHOWING EASEMENT THROUGH PROPERTIES OF OLIN-MATHIESON CHEMICAL CORP., JOHN L. THALER AND INDUSTRIAL WELDING CORP. -WEST OF PACKARD ROAD AND SOUTH OF FALLS STREET AT 30TH STREET", PREPARED BY THE CITY OF NIAGARA FALLS BUREAU OF ENGINEERING, DATED 12/22/65. THE UTILITIES MAY HAVE ALREADY BEEN ABANDONED.
- LOCATIONS OF THE COMBINED SEWER ALONG PACKARD ROAD AND STORM CROSS DRAINS ON PACKARD ROAD, WERE BASED ON INFORMATION SHOWN ON THE CITY OF NIAGARA FALLS "COMBINED SEWER SYSTEM" MAP AND OTHER DOCUMENTATION OBTAINED DURING PREVIOUS SITE WORK.
- LOCATION OF EXISTING POWER POLE BETWEEN PACKARD ROAD AND GILL CREEK IS APPROXIMATE AND IS BASED ON PREVIOUS IWS PROJECT DRAWINGS.

ALL WORK PERFORMED WITHIN THE CITY'S RIGHT-OF-WAY SHALL BE PERFORMED BY CONTRACTORS BONDED AND INSURED TO CITY STANDARDS. ALL CONNECTIONS TO MUNICIPAL WATER MAINS AND SEWERS SHALL BE MADE BY CNF LICENSED PLUMBERS ONLY.

ALL PERMITS NECESSARY FROM ALL PERTINENT AGENCIES AND BOARDS - FEDERAL, STATE, COUNTY, MUNICIPAL - SHALL BE OBTAINED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE NEW YORK UNDERGROUND FACILITY PROTECTION ORGANIZATION (UFPO) TO DETERMINE THE LOCATION OF ALL UTILITIES IN THE PROJECT AREA BEFORE COMMENCING WORK AND FOR ANY DAMAGES WHICH OCCUR BY CONTRACTOR'S FAILURE TO PROTECT THESE UTILITIES. IF, DURING CONSTRUCTION OPERATIONS, CONTRACTOR SHOULD ENCOUNTER UTILITIES OTHER THAN THOSE SHOWN ON THE DESIGN DRAWINGS OR MARKED BY THE UTILITY OWNER, CONTRACTOR SHALL IMMEDIATELY IDENTIFY THE OWNER OF SUCH UTILITY AND GIVE WRITTEN NOTICE TO THAT OWNER AND TO ENGINEER. ENGINEER WILL PROMPTLY REVIEW THE INFORMATION AND DETERMINE THE EXTENT, IF ANY, TO WHICH A CHANGE IS REQUIRED IN THE DESIGN TO REFLECT AND DOCUMENT THE CONSEQUENCES OF THE EXISTENCE OR LOCATION OF THE UTILITY. CONFORM TO THE REQUIREMENTS OF THE UTILITY OWNER FOR PROTECTION OR REMOVAL OF THE UTILITY.

REMOVE AND DISPOSE OF THE INDICATED EXISTING OVERHEAD ELECTRIC LINES, POWER/LIGHT POLES, LIGHT FIXTURES, GUY WIRES, GUY ANCHORS, AND ASSOCIATED GUARD POSTS ON THE SITE.

COORDINATE WITH THE NIAGARA FALLS WATER BOARD TO ABANDON EXISTING SEWER AND WATER LINES WITHIN THE EASEMENT AND OTHER AREAS ON THE SITE (IF THE UTILITIES HAVE NOT PREVIOUSLY BEEN ABANDONED). THE CITY HAS APPROVED ENGINEER'S REQUEST FOR UTILITY ABANDONMENT AND MUST APPROVE THE CONTRACTOR'S PROPOSED METHODS FOR ABANDONMENT PRIOR TO COMMENCEMENT OF THE WORK. EXISTING WATER AND SEWER UTILITIES MAY BE ACTIVE. THE ABANDONMENT WILL NOT REQUIRE EXCAVATION AND REMOVAL OF THE PIPELINES, BUT WILL REQUIRE SPECIFIC ABANDONMENT METHODS REQUIRED AND DIRECTED BY THE CITY.

REMOVE AND DISPOSE OF EXISTING MANHOLE COVERS AND TOPS OF MANHOLE STRUCTURES AS REQUIRED FOR PLACEMENT OF GRANULAR FILL. AFTER REMOVAL OF WATER FROM THE INTERIOR OF THE STRUCTURES, PLACE AND COMPACT GRANULAR FILL UP TO EXISTING GRADE AS SPECIFIED.

9. CUT AND REMOVE TOPS OF THE TWO EXISTING STEEL RISER PIPES WHERE INDICATED ON THE SITE, AND FILL THE PIPES WITH CEMENT GROUT AS SPECIFIED, UNLESS OTHERWISE APPROVED BY THE ENGINEER.

10. EXCAVATE LOOSE BACKFILL MATERIAL AROUND THE TWO STEEL RISER PIPE LOCATIONS RESULTING FROM PREVIOUS FIELD INVESTIGATIONS. BURIED AND EXPOSED CONCRETE STRUCTURES SHALL NOT BE REMOVED. PLACE AND COMPACT GRANULAR FILL OR OTHER APPROVED BACKFILL MATERIAL IN EXCAVATIONS UP TO EXISTING GRADE IN ACCORDANCE WITH THE SPECIFICATIONS.

11. REMOVE EXISTING FENCING (INCLUDING FENCE POSTS, FABRIC, ACCESSORIES AND GATES) FROM INDICATED SECTIONS ON THE SOUTH AND EAST SIDES OF THE SITE.

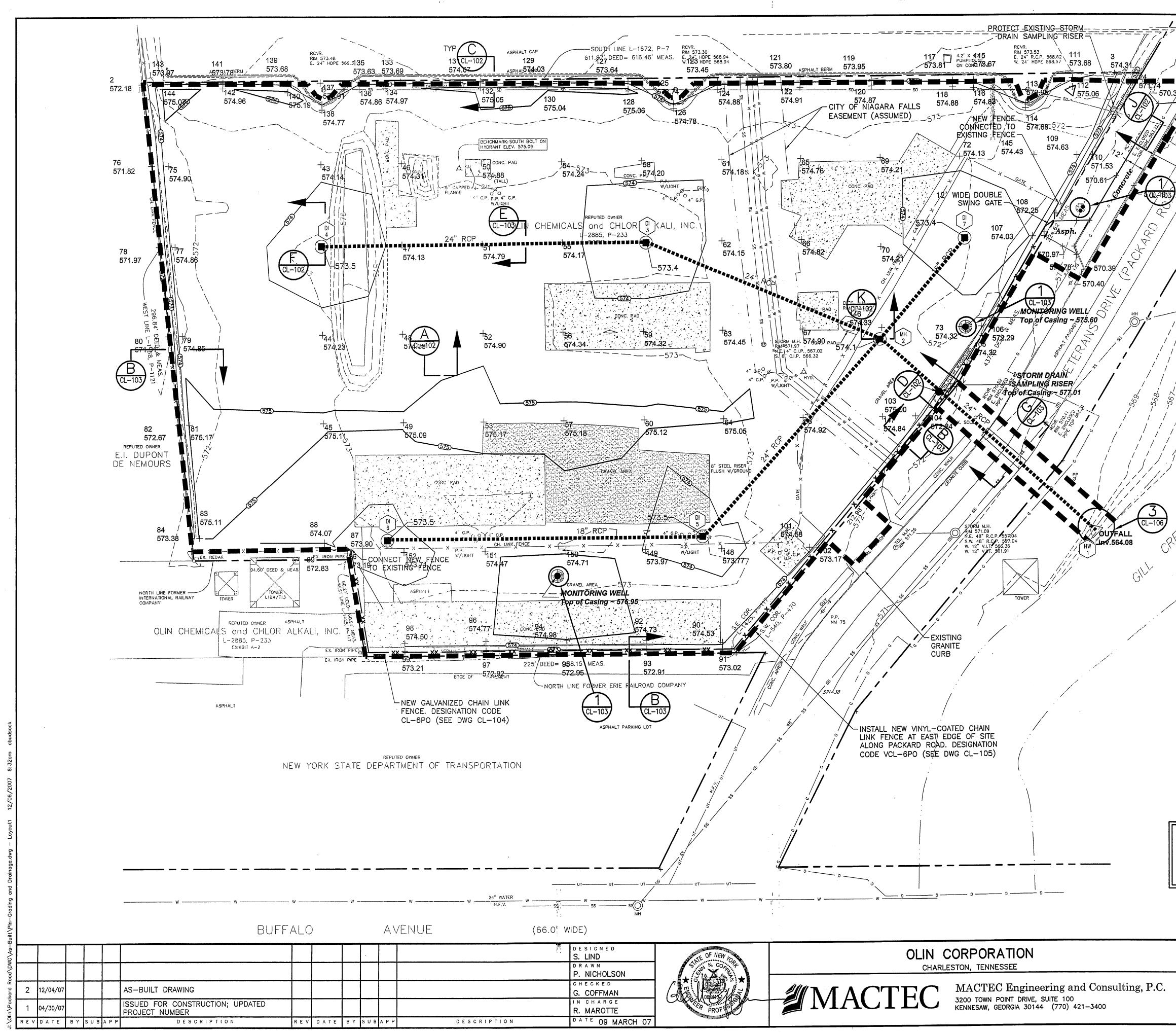
12. CONTRACTOR MAY TEMPORARILY REMOVE EXISTING FENCE FABRIC FROM POSTS AS NEEDED ON WEST SIDE AND THE NORTHEAST SECTION OF THE SITE TO PROVIDE ACCESS FOR CONSTRUCTION OF ASPHALT COVER. TEMPORARILY STOCKPILE REMOVED FENCE FABRIC AND ACCESSORIES WHERE APPROVED BY THE ENGINEER. RE-INSTALL FENCE MATERIALS AFTER COMPLETION OF ASPHALT COVER CONSTRUCTION. REMOVAL, STOCKPILING AND RE-INSTALLATION OF FENCE FABRIC SHALL BE PERFORMED USING METHODS THAT WILL NOT DAMAGE THE MATERIALS. REPLACE DAMAGED MATERIALS WITH NEW MATERIALS CONFORMING TO THE CHAIN LINK FENCE SPECIFICATION SECTION 02821.

13. REMOVE AND DISPOSE OF TREES AND OTHER VEGETATIVE DEBRIS IN CONFORMANCE WITH THE REQUIREMENTS OF SPECIFICATION SECTION 02230.

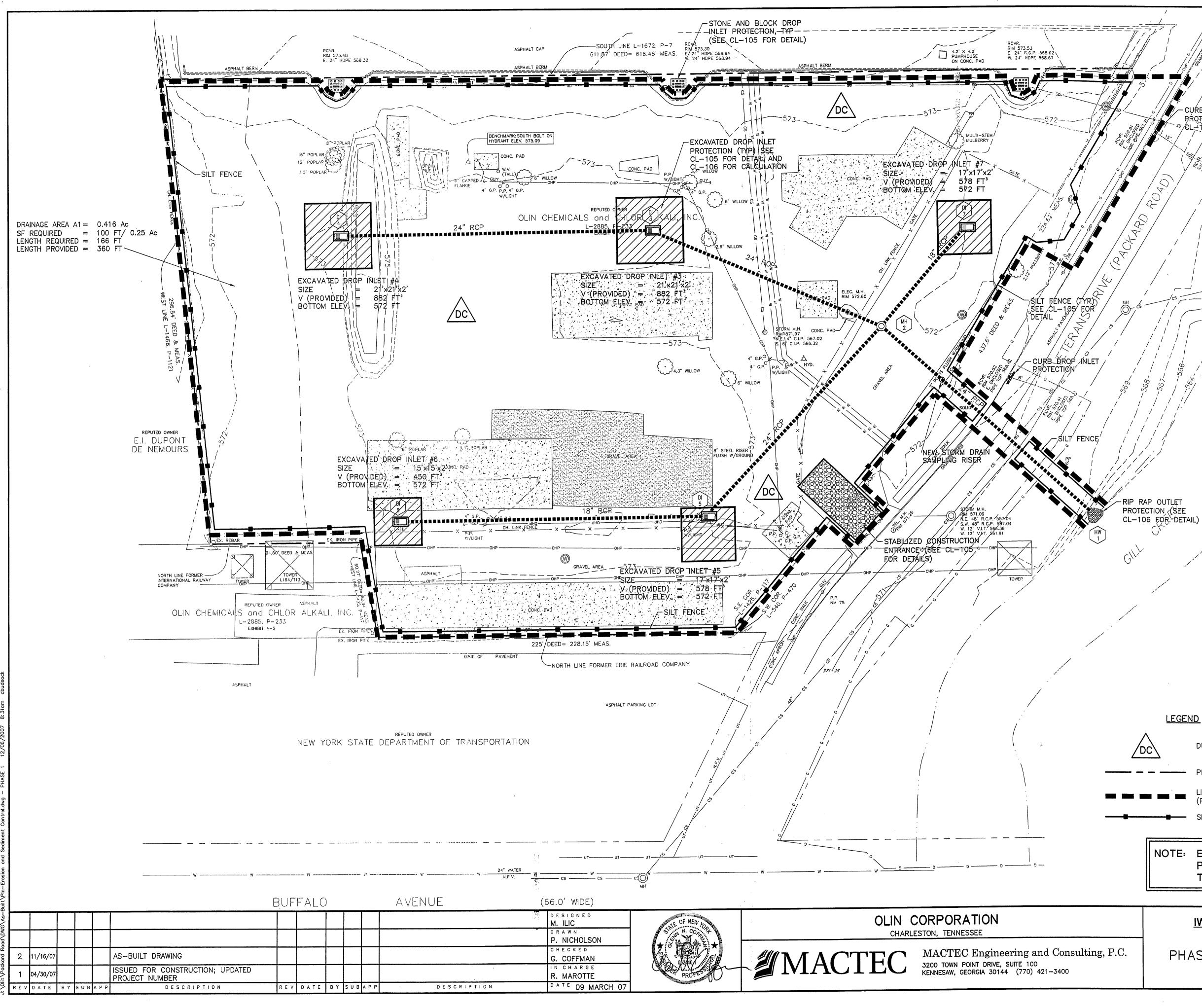
14. ALL WOOD AND METAL DEBRIS LOCATED ON-SITE IN "DEBRIS PILES" SHALL BE REMOVED AND DISPOSED OFF-SITE. ROCKS WITHIN DEBRIS PILES SHALL BE RE-LOCATED AS REQUIRED AND PLACED ON-SITE.

15. AFTER BEING CLEANED OF IMPACTED SOILS, TRANSPORT AND DISPOSE OF REMOVED STRUCTURES AND DEMOLITION DEBRIS AT AN APPROPRIATE OFF-SITE DISPOSAL FACILITY. SUBMIT WRITTEN CERTIFICATION OF PROPER TRANSPORT AND FINAL DISPOSAL OF THE MATERIALS.

R AND CT TO ALLS.	THESE DRAWINGS HAVE BEEN REVISED BASED ON AVAILABLE INFORMATION TO RECORD CHANGES MADE DURING CONSTRUCTION	0	E IN FEET 30 60 IT 2007 MACTEC
	IWS OU3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK	S C A L E AS	SHOWN
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	A. CARLSON, L.L.S., TRI-POINT LAYOUT, INC., DATED NOVEMBER 19, 2007.	
+	LEGEND (NEW CONSTRUCTION)	
	ASPHALT PAVEMENT (OUTSIDE LIMITS O	F
	COVER SYSTEM)	
	MANHOLE/DROP INLET	
	MONITORING WELL	
	XX NEW GALVANIZED CHAIN LINK FENCE	
	T	
	THESE DRAWINGS HAVE BEEN REVISED BASED ON AVAILABLE INFORMATION TO RECORD CHANGES MADE DURING CONSTRUCTION	
(INCLUDING STO CONSTRUCTION	HE VETERANS DRIVE RIGHT-OF-WAY RM DRAINAGE PIPE ROAD CROSSING AND OF ASPHALT-PAVED PULL-OFF LANE) IS PPROVAL BY THE CITY OF NIAGARA FALLS	
	SCALE IN FEET	
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	CKARD ROAD SITE) AS SHOWN	
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EROSION AND SEDIMENT CONTROL_NOTES

- 1. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF THE "NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL", NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC), AUGUST 2005.
- 2. THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES PRIOR TO OR CONCURRENT WITH LAND DISTURBING ACTIVITIES.
- 3. STABILIZED CONSTRUCTION ENTRANCE, SILT FENCE, DROP INLET PROTECTION AT EXISTING STORM DRAIN INLETS, AND OTHER REQUIRED MEASURES SHALL BE CONSTRUCTED AND SHALL BE MADE FUNCTIONAL PRIOR TO COMMENCEMENT OF LAND DISTURBING ACTIVITIES. CONSTRUCT WHERE INDICATED AND IN ACCORDANCE WITH THE DETAILS SHOWN ON THE DRAWINGS.
- 4. CONSTRUCT EXCAVATED DROP INLET PROTECTION AT NEW STORMWATER DROP INLET LOCATIONS DURING THE PROGRESS OF THE WORK AS INDICATED.
- 5. ALL DISTURBED AREAS SHALL DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING LAND DISTURBING ACTIVITIES UNTIL FINAL STABILIZATION IS ACHIEVED.
- 6. PERIODIC INSPECTION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PERFORMED AS REQUIRED DURING THE PROGRESS OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING OF DRAIN INLETS AND PIPES THAT BECOME CLOGGED AS A RESULT OF CONSTRUCTION ACTIVITIES.
- 7. MATERIAL STOCKPILES SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. APPLY DUST CONTROL MEASURES, TEMPORARY SEEDING AND MULCHING AS REQUIRED DURING THE PROGRESS OF THE WORK.
- 8. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AT ALL TIMES. ADDITIONAL MEASURES BEYOND THE APPROVED PLAN SHALL BE IMPLEMENTED AS NECESSARY.
- 9. INSTALL RIPRAP OUTLET PROTECTION, EROSION CONTROL MATTING, PERMANENT SEEDING, AND MULCHING AS INDICATED ON THE DRAWINGS AND IN CONFORMANCE WITH THE PROJECT SPECIFICATIONS.
- 10. MAINTAIN SEDIMENT CONTROL MEASURES UNTIL THE WORK IS COMPLETED AND ALL DISTURBED AREAS ARE STABILIZED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ALL TEMPORARY SEDIMENT CONTROL MEASURES AND RESTORE THOSE AREAS TO THE ORIGINAL OR DESIGNED CONDITIONS.

THESE DRAWINGS HAVE BEEN REVISED BASED ON AVAILABLE INFORMATION TO RECORD CHANGES MADE DURING CONSTRUCTION

NOTE:	EROSION AND SEDIMENT CONTROL
	PLAN IS SUBJECT TO APPROVAL B
	THE CITY OF NIAGARA FALLS

IWS OU3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK

PHASE 1 EROSION AND SEDIMENT CONTROL PLAN

AS SHOWN CONTRACT 6100-07-0005 REVPAGE NO D W G. N O. CL-003 2 5

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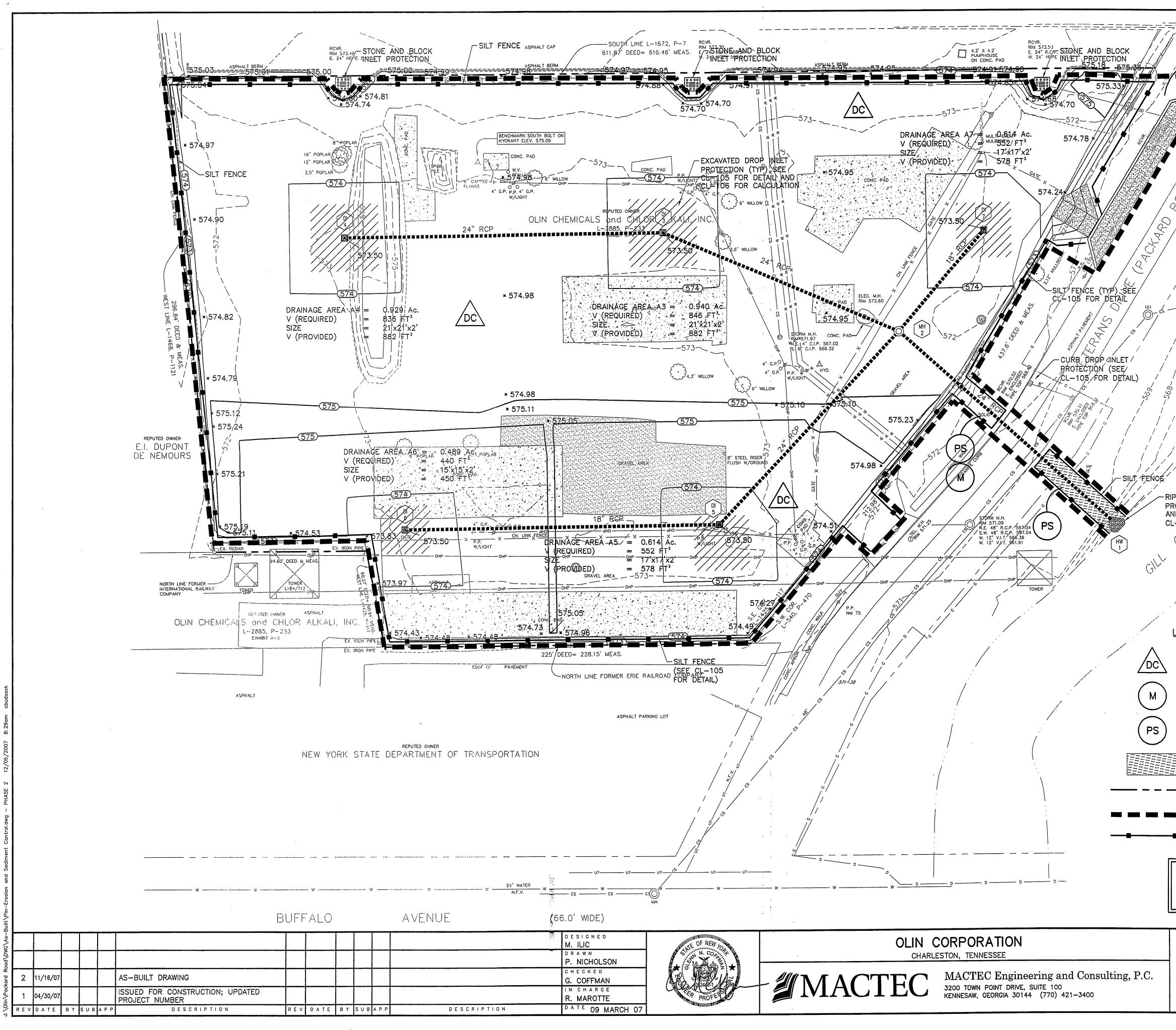
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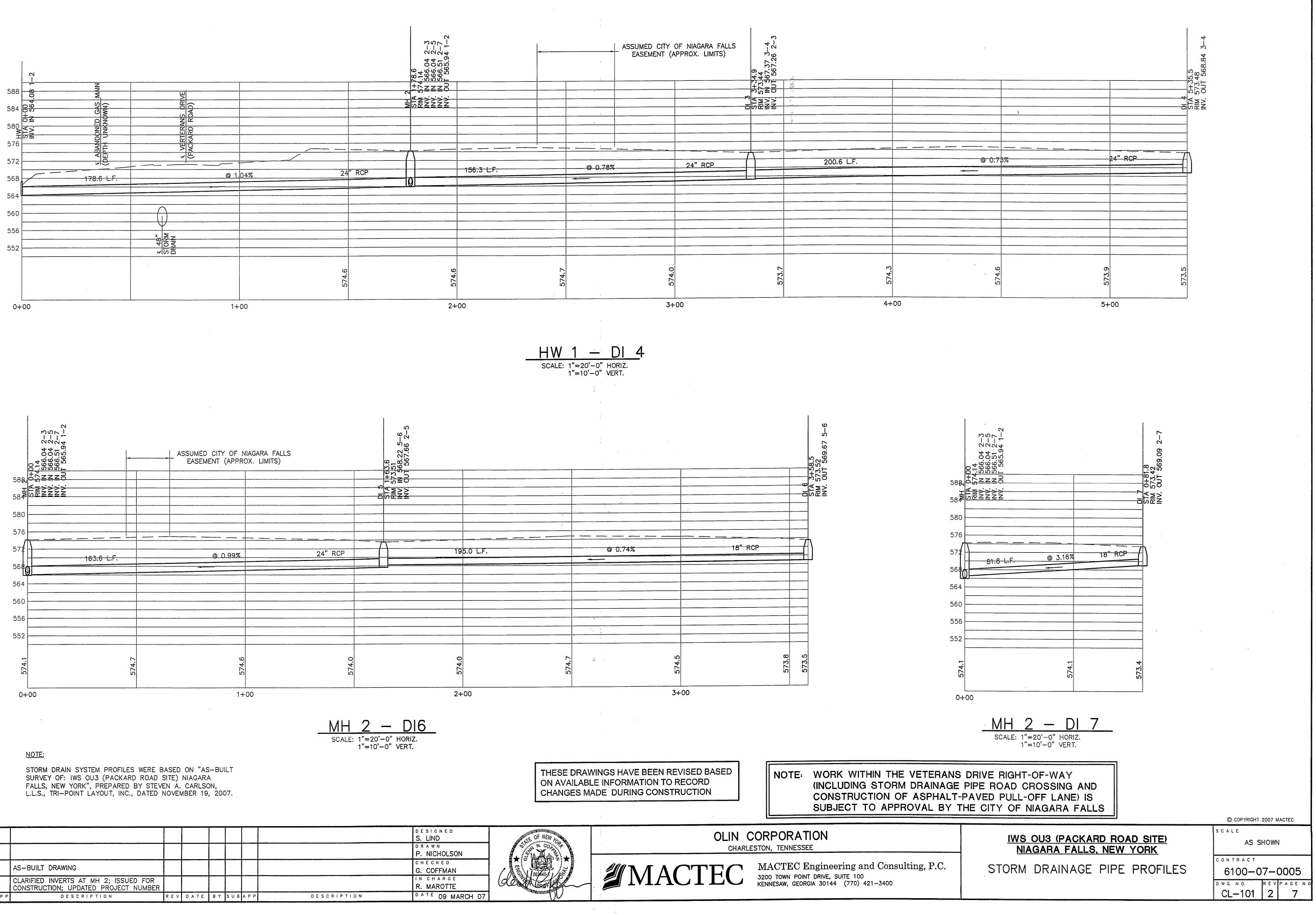
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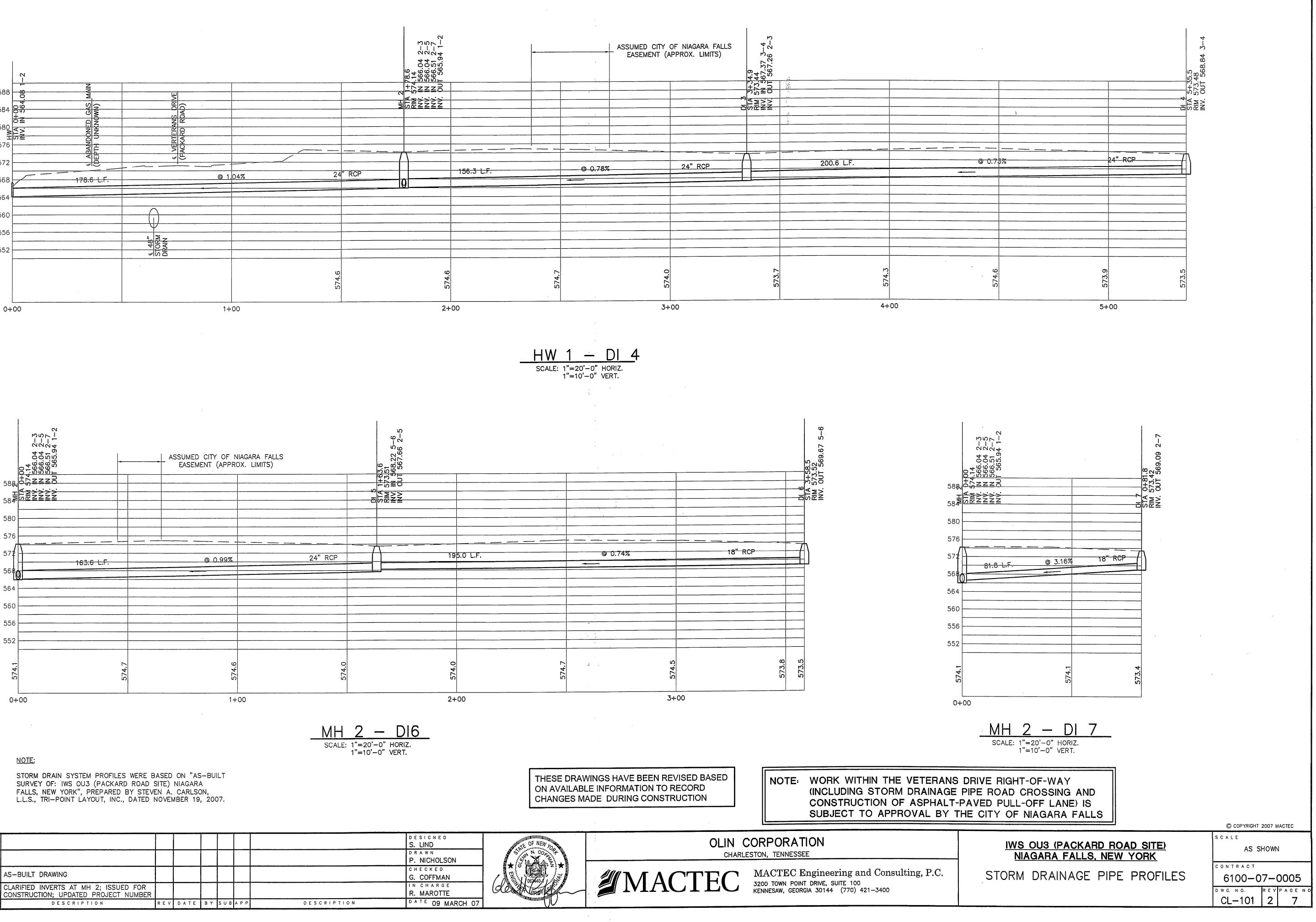
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LIMIT OF CONSTRUCTION (PACKARD ROAD SITE) - SILT FENCE

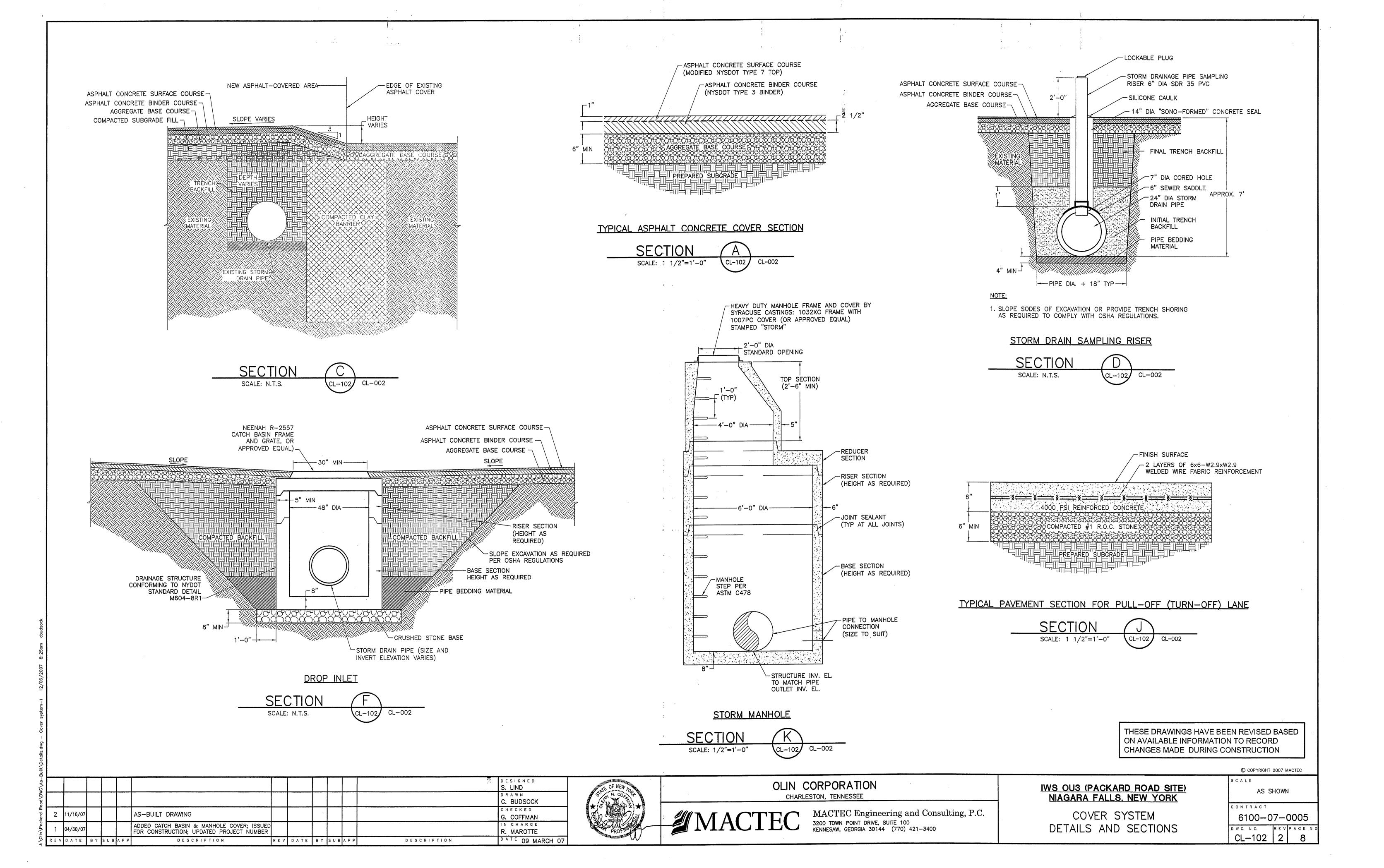


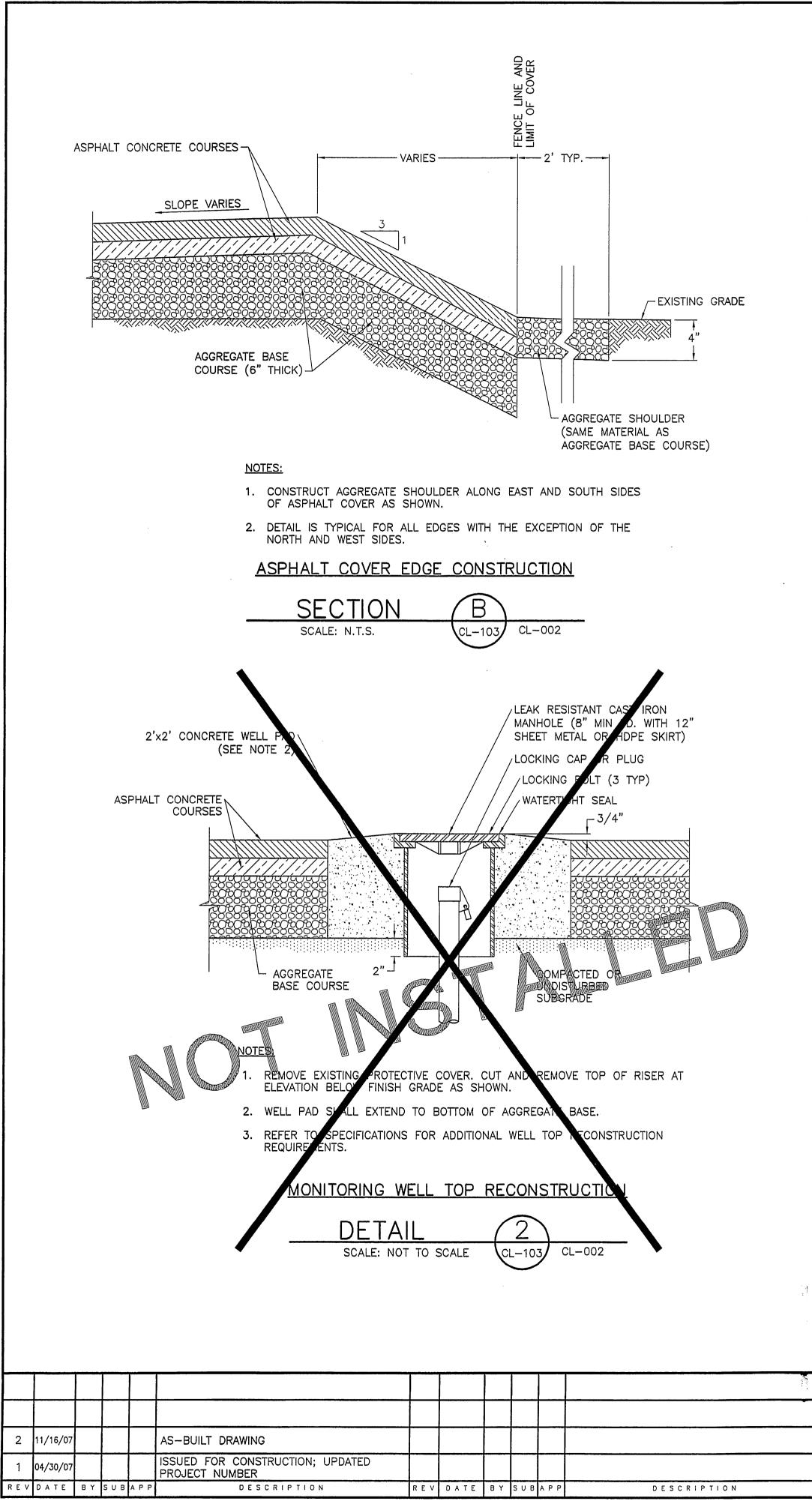
PS CURB /DROP 4"/ R.C.P 564.0 EROSION AND SEDIMENT CONTROL NOTES 1. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF THE "NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL", NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC), AUGUST 2005. 2. THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES PRIOR TO OR CONCURRENT WITH LAND DISTURBING ACTIVITIES. 3. STABILIZED CONSTRUCTION ENTRANCE, SILT FENCE, DROP INLET PROTECTION AT EXISTING STORM DRAIN INLETS, AND OTHER REQUIRED MEASURES SHALL BE CONSTRUCTED AND SHALL BE MADE FUNCTIONAL PRIOR TO COMMENCEMENT OF LAND DISTURBING ACTIVITIES. CONSTRUCT WHERE INDICATED AND IN ACCORDANCE WITH THE DETAILS SHOWN ON THE DRAWINGS. 4. CONSTRUCT EXCAVATED DROP INLET PROTECTION AT NEW STORMWATER DROP INLET LOCATIONS DURING THE PROGRESS OF THE WORK AS INDICATED. 5. ALL DISTURBED AREAS SHALL DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING -RIP RAP OUTLET LAND DISTURBING ACTIVITIES UNTIL FINAL STABILIZATION PROTECTION (SEE DETAIL IS ACHIEVED. AND CALCULATION ON CL-106) 6. PERIODIC INSPECTION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PERFORMED AS REQUIRED DURING THE PROGRESS OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING OF DRAIN INLETS AND PIPES THAT BECOME CLOGGED AS A RESULT OF CONSTRUCTION ACTIVITIES. 7. MATERIAL STOCKPILES SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. APPLY DUST CONTROL MEASURES, TEMPORARY SEEDING AND MULCHING AS REQUIRED DURING THE PROGRESS OF THE WORK. <u>LEGEND</u> 8. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AT ALL TIMES. ADDITIONAL MEASURES BEYOND THE APPROVED PLAN SHALL BE IMPLEMENTED DUST CONTROL AS NECESSARY. 9. INSTALL RIPRAP OUTLET PROTECTION, EROSION CONTROL MATTING, PERMANENT SEEDING, AND MULCHING AS INDICATED ON THE DRAWINGS AND IN CONFORMANCE MULCHING WITH THE PROJECT SPECIFICATIONS. 10. MAINTAIN SEDIMENT CONTROL MEASURES UNTIL THE WORK IS COMPLETED AND ALL DISTURBED AREAS ARE PERMANENT SEEDING STABILIZED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ALL TEMPORARY SEDIMENT CONTROL MEASURES AND RESTORE THOSE AREAS TO THE ORIGINAL OR DESIGNED CONDITIONS. EROSION CONTROL MATTING ----- PROPERTY LINE THESE DRAWINGS HAVE BEEN REVISED BASED LIMIT OF CONSTRUCTION ON AVAILABLE INFORMATION TO RECORD (PACKARD ROAD SITE) CHANGES MADE DURING CONSTRUCTION ---- SILT FENCE NOTE: EROSION AND SEDIMENT CONTROL PLAN IS SUBJECT TO APPROVAL BY SCALE IN FEET THE CITY OF NIAGARA FALLS 30 COPYRIGHT 2007 MACTEC SCALE IWS OU3 (PACKARD ROAD SITE) AS SHOWN NIAGARA FALLS, NEW YORK CONTRACT PHASE 2 EROSION AND SEDIMENT 6100-07-0005 CONTROL PLAN DWG. NO. V PAGE N CL-004 2 6

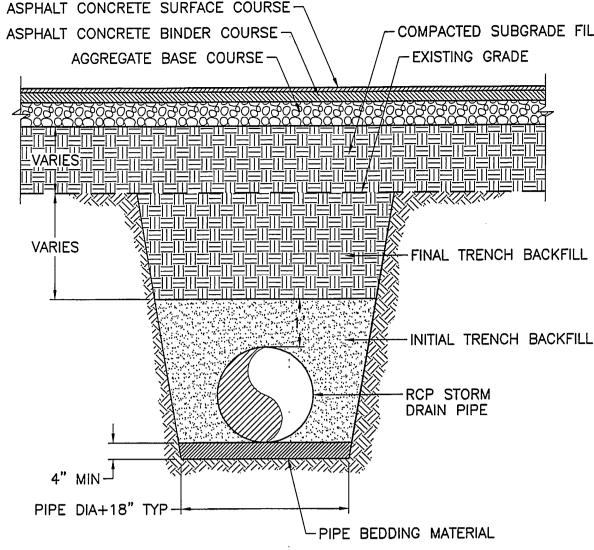




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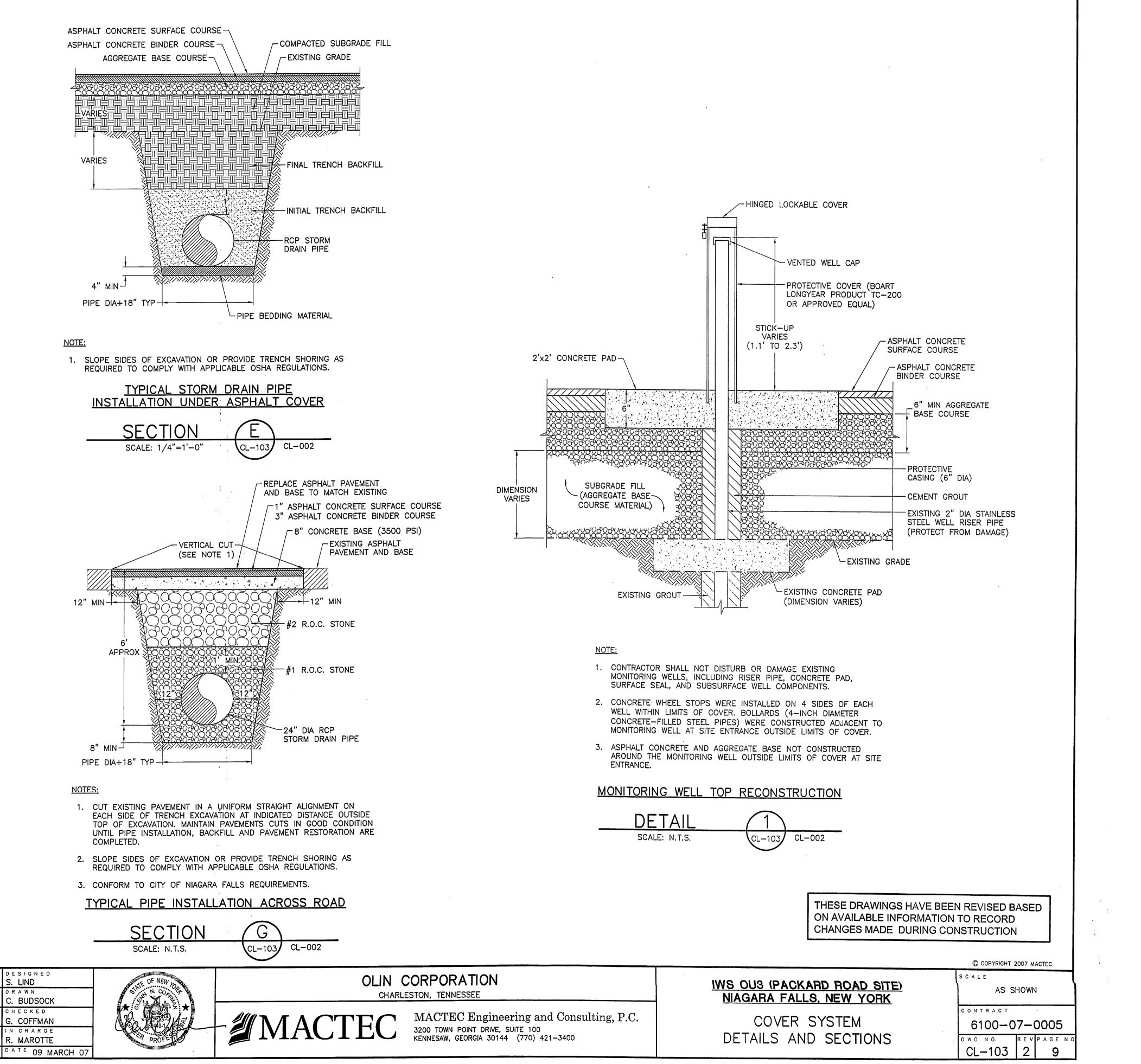


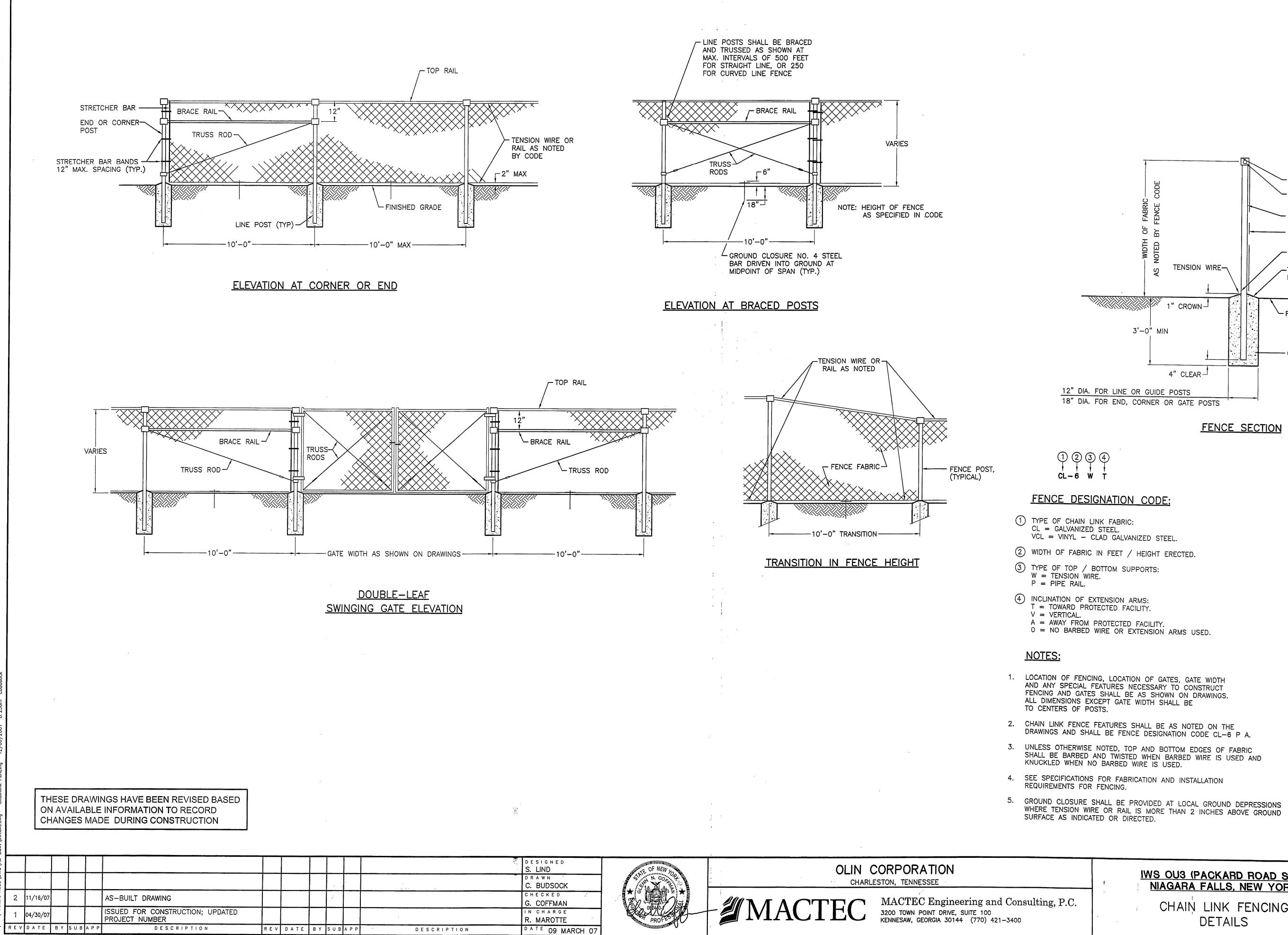




S. LIND

DRAWN





IWS OU3 (PACKARD ROAD SITE) NIAGARA FALLS, NEW YORK

CHAIN LINK FENCING DETAILS

COPYRIGHT 2007 MACTEC

SCALE			
AS SI	HOWN	J	
CONTRACT			
6100-0	7-0	0005	
DWG.NO.	REV	PAGE	NO
CL-104	2	10	

DRAWINGS AND SHALL BE FENCE DESIGNATION CODE CL-6 P A.

ALL DIMENSIONS EXCEPT GATE WIDTH SHALL BE

CHAIN LINK FENCE FEATURES SHALL BE AS NOTED ON THE

AND ANY SPECIAL FEATURES NECESSARY TO CONSTRUCT FENCING AND GATES SHALL BE AS SHOWN ON DRAWINGS.

1. LOCATION OF FENCING, LOCATION OF GATES, GATE WIDTH

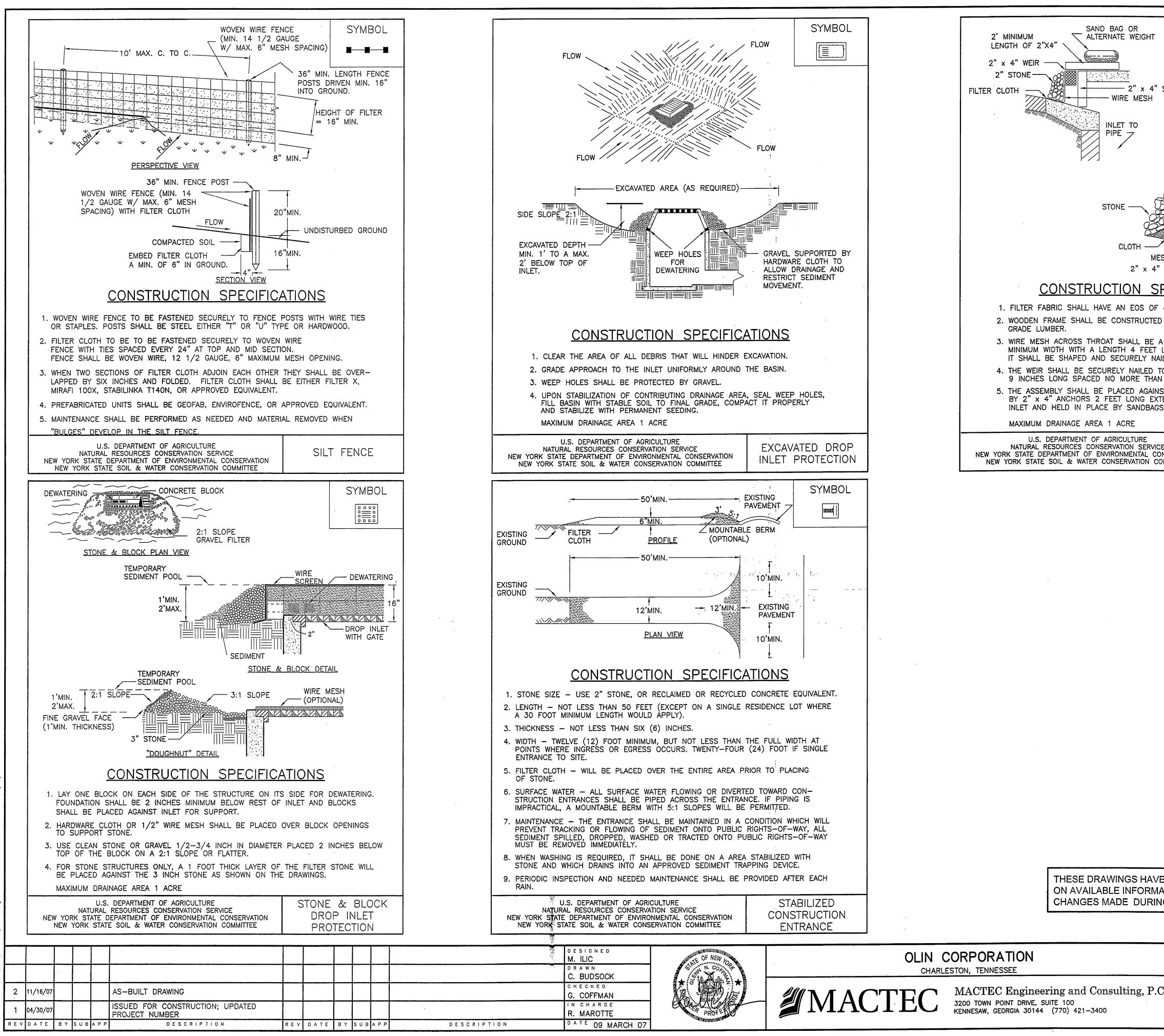
0 = NO BARBED WIRE OR EXTENSION ARMS USED.

VCL = VINYL - CLAD GALVANIZED STEEL.

FENCE DESIGNATION CODE:

- FABRIC EDGE FINISH (SEE NOTE 3) - TENSION WIRE OR RAIL AS NOTED BY FENCE CODE. FAB - POST, PLACE IN VERTICAL POSTION. ы Б К - FABRIC AS NOTED BY FENCE CODE. /IDTH TED - FABRIC EDGE FINISH (SEE NOTE 3) TENSION WIRE--TENSION WIRE OR RAIL AS NOTED BY FENCE CODE. $\langle \mathbf{y} \rangle \langle \mathbf{y} \rangle \rangle$ 1" CROWN FINISHED GRADE 3'-0" MIN - CONCRETE, TYPICAL 4" CLEAR 12" DIA. FOR LINE OR GUIDE POSTS 18" DIA. FOR END, CORNER OR GATE POSTS

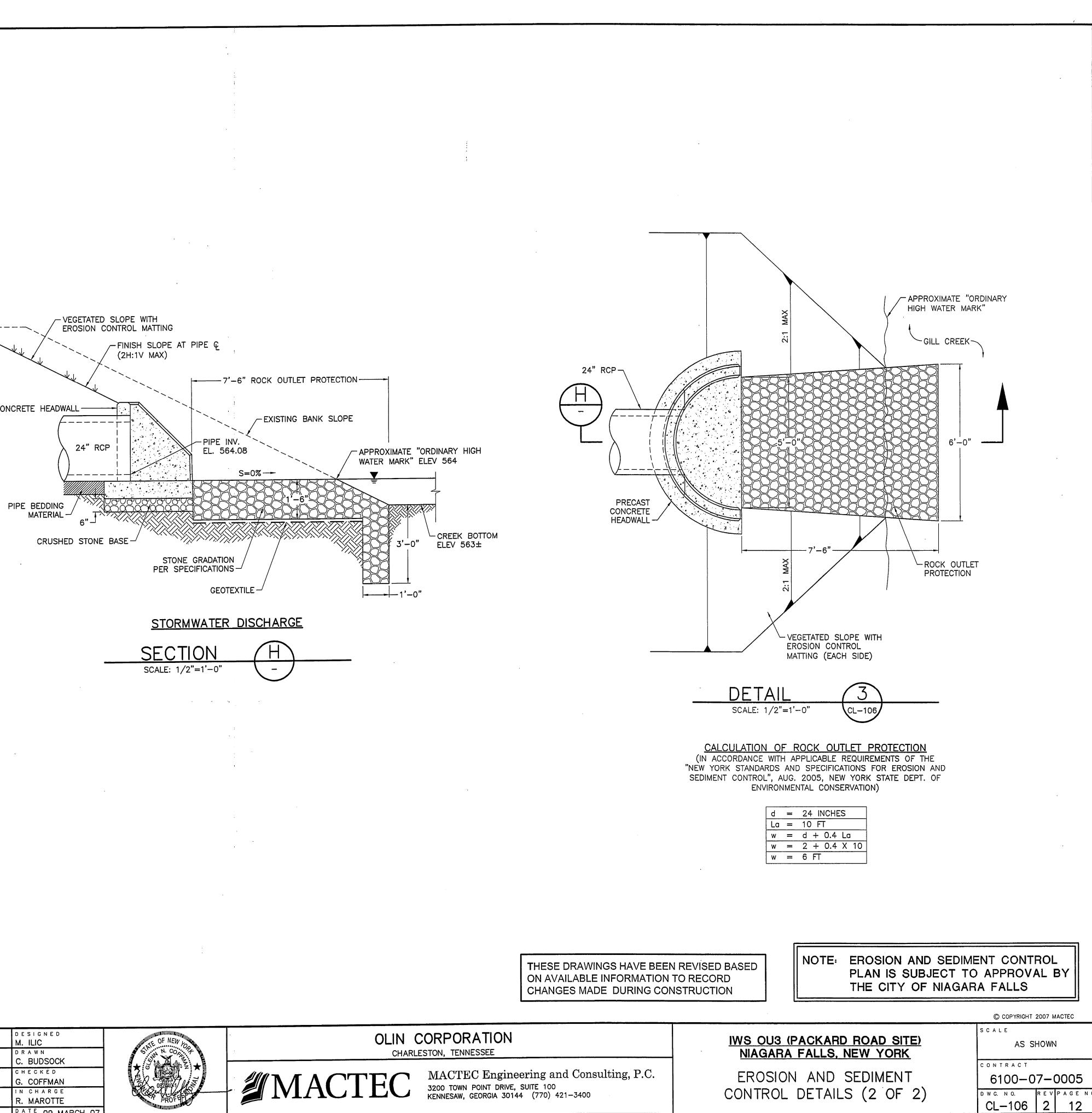
FENCE SECTION



urd Rood\DWG\As-Built\Details.dwg - Erosion and Sediment Control-1 12/06/

SYMBOL		
	-	
SPACER		
6' MAXIMUM SPACING OF 2"X4" SPACERS		
2" X 4" ANCHORS 7		
SHSPACER		
PECIFICATIONS 40-85.		
OF 2" × 4" CONSTRUCTION CONTINUOUS PIECE 30 INCH LONGER THAN THE THROAT.		
ILED TO A 2" x 4" WEIR. O 2" x 4" SPACERS I 6 FEET APART.		
ST THE INLET AND SECURED ENDING ACROSS THE TOP OF THE S OR ALTERNATE WEIGHTS.		
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CONTROL DETA		6100-07-0005 DWG.NO.REVPAGENO CL-105 2 11
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R. MAROTTE DATE 09 MARCH 07



APPENDIX B

NYSDEC REMEDIAL DESIGN REPORT APPROVAL LETTER

New York State Department of Environmental Conservation

Division of Environmental Remediation, Region 9 270 Michigan Avenue, Buffalo, New York, 14203-2999 Phone: (716) 851-7220 • FAX: (716) 851-7226 Website: www.dec.state.ny.us



March 21, 2007

Received MAR 26 2007

Env. Remediation

Mr. Michael J. Bellotti Olin Corporation P.O. Box 248 1186 Lower River Road, NW Charleston, Tennessee 37310-0248

Dear Mr. Bellotti:

Olin Corp. Industrial Welding (Site #9-32-050) Operable Unit #3 (a.k.a. Packard Road Parcel) Final Remedial Design Report

The New York State Department of Environmental Conservation (NYSDEC) has reviewed Olin's March 9, 2007 Final Remedial Design Report for Operable Unit (OU)#3 of the Olin Industrial Welding site. The Remedial Design Report for OU#3 is hereby approved by NYSDEC.

In accordance with the Record of Decision for OU#3 and program requirements, the remaining items required for this site are: the remedial construction certification report for OU#3; an executed easement; a revised and updated Operation and Maintenance (O&M) manual (which includes OU#3); and a Site Management Plan.

Should you have any questions, please feel free to contact me at (716) 851-7220.

Sincerely,

Kongel

Leffrey K. Konsella, P.E. Environmental Engineer II

JAK:sz

cc: Mr. Gregory Sutton, DEC Buffalo
 Ms. Denise Radtke, DEC Albany
 Mr. Matthew Forcucci, DOH Buffalo
 Mr. Paul Dicky, Niagara County Health Department

APPENDIX C

MODIFIED OLIN WASTEWATER DISCHARGE PERMIT NO. ICU-23



June 7, 2007

Mr. Michael J. Bellotti Olin Corporation 1186 Lower River Road, NW PO Box 248 Charleston TN 37310

Dear Mr. Bellotti:

The Niagara Falls Water Board has completed the review of your request for the temporary discharge of contaminated surface water as a result construction activities at Olin's Industrial Welding Site. Attached is a copy of Olin's modified Permit No. ICU-23. Please note Attachment No. 1 which contains the conditions of the discharge of construction water which is in addition to the existing discharge.

It is our understanding that this wastewater will be transported directly to the NFWB POTW. The cost of disposal will be billed at a rate of 4 cents per gallon. If you have any questions I may be contacted at 716-283-9770, ext. 206. A copy of this permit will be hand delivered to Mr. Ted Wertz of Mactec, Inc.

Sincerely,

NIAGARA FALLS WATER BOARD WASTEWATER FACILITIES

Albert C. Zaepfel Industrial Monitoring Coordinator Enforcement Division

Enc.

Cc: File ICU-23 Semi-Annual Report NYSDEC Region 9, USEPA Region 2

I:\ADMIN\WINWORD\ZAEPFEL\MEMO 07\BELLOTTI OLIN MODIFIED PERMIT

PAGE 1 OF 10 PERMIT NO. ICU – 23

NIAGARA FALLS WATER BOARD

WASTEWATER DISCHARGE PERMIT FOR INDUSTRIAL COMMERCIAL USER

PERMIT NO. ICU – 23 OLIN CORPORATION (INDUSTRIAL WELDING SITE)

In accordance with all terms and conditions of the Niagara Falls Water Board Regulations Part 1960 and also with all applicable provisions of Federal and State Law or regulation:

Permission is Hereby Granted To: **OLIN CORPORATION**

located at: 1186 LOWER RIVER ROAD NW, CHARLESTON TN 37310

classified by SIC No(s): NONE

for the contribution of wastewater into the Niagara Falls Water Board Publicly-Owned Treatment

Works (POTW).

EFFECTIVE THIS 14th DAY OF JANUARY 2005 TO EXPIRE THIS 14th DAY OF JANUARY 2010 This Permit Modified 06-14-07

Richard R. Roll Director of Technical & Regulatory Services

Signed this 8th DAY OF JUNE 2007

LIST - DISCHARGE IDENTIFICATION

OUTFALL	DESCRIPTION	LOCATION	RECEIVING
MS #1	Monitoring Site No. 1	Industrial Welding Site, 100 block of Packard Road	Untreated leachate from inactive hazardous waste disposal site

PAGE 3 OF 10 PERMIT NO. ICU - 23

A. GENERAL WASTEWATER DISCHARGE PERMIT CONDITIONS

- 1. Flow monitoring should be performed concurrently with any Wastewater Discharge Permit sampling and should be reported at the same time as analytical results. If it is not feasible to perform flow monitoring, an estimate of flow (method of estimated flow preapproved by the City) should be submitted with the analytical results.
- 2. All sampling for pretreatment compliance purposes shall be coordinated through the Industrial Monitoring Coordinator.
- 3. All analyses must be performed by a laboratory using analytical test methods specified in 40 CFR Part 403.12.
- 4. All samples shall be handled in accordance with EPA approved methods. Chain of Custody records shall be submitted with all sampling results.
- 5. All conditions, standards and numeric limitations of Part 1960 of the Niagara Falls Water Board Regulations are hereby incorporated into this permit by reference. These conditions, standards and numeric limitations must be complied with. Failure to comply with any part of said ordinance constitutes a violation and is subject to enforcement action(s) described in Part 1960.9 of said ordinance.
- Any violation noted by the Industrial User (IU) must be reported immediately to the Niagara Falls Water Board - Wastewater Facilities. In accordance with Federal Regulation 40 CFR, Part 403.12(g), any violation noted by the ICU must be re-sampled, analyzed and resubmitted to the NFWB – Wastewater facilities within thirty (30) days.
- 7. Sampling frequency for any permitted compounds may be increased beyond the requirements set forth in Section C and D of this permit. If the permittee monitors (sample and analysis) more frequent than required under this permit, <u>all</u> results of this monitoring must be reported.

PAGE 4 OF 10 PERMIT NO. ICU - 23

- 8. As noted in Part 1960.6 of the Niagara Falls Water Board Regulation, "Personnel as designated by the Director shall be permitted any anytime for reasonable cause to enter upon all properties served by the NFWB POTW for the purpose of, and to carry out, inspection of the premises, observation, measurement, sampling and testing, in accordance with provisions of the Ordinance."
- 9. As noted in Part 1960.5 of the Niagara Falls Water Board Regulation, significant changes in discharge characteristics or volume must be reported immediately to the NFWB Wastewater Facilities.
- 10. As noted in Part 250.6 of the Niagara Falls Water Board Regulation, "Permits are issued to a specific user for a specific monitoring site. A permit shall not be reassigned or transferred without the approval of the Director which approval shall not be unreasonably withheld. Any succeeding owner or user to which a permit has been transferred and approved shall also comply with all terms and conditions of the existing permit."
- 11. Periodic Self Monitoring Reports (PSMR) shall be submitted as directed in Section D of this permit. Such PSMRs shall obtain the following information.
 - a) Name of permitted facility,
 - b) The exact place, date and time of sampling,
 - c) The dates the analysis were performed,
 - d) The person(s) who performed the analysis,
 - e) The analytical techniques or methods used,
 - f) The results of all required analysis in <u>concentration</u> and mass,
 - g) The flow quantity measured during the 24 hour period of sample collection and the means by which the flow quantity was derived, and
 - h) The report shall be signed by a "Responsible Company Official" acknowledging the following statement:

PAGE 5 OF 10 PERMIT NO. ICU - 23

A. <u>GENERAL WASTEWATER DISCHARGE PERMIT CONDITIONS</u> CON'T

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violation."

12. All reports shall be submitted to the following address:

Industrial Monitoring Coordinator Niagara Falls Water Board Wastewater Facilities 1201 Buffalo Avenue Niagara Falls, NY 14303-1514

B. <u>SPECIFIC WASTEWATER DISCHARGE PERMIT CONDITIONS</u>

A) <u>Self Monitoring</u>

1) The permittee will collect and analyze and one (1) sample per year as directed in Sections C and D of this permit.

C. DISCHARGE LIMITATIONS & MONITORING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until the expiration date, discharge from the permitted facility outfall(s) shall be limited and monitored by the permittee as specified below.

OUTFALL NUMBER	DISCHARGE	LIMITATIONS		MINIMUM MC REQUIRE MEASUR	MENTS
SAMPLE EFFLUENT PARAMETER	ANNUAL AVERAGE	DAILY MAXIMUM	UNITS	FREQUENCY	TYPE
MS #1 Flow	.005	.008	MGD	Continuous	N/A
MS #1 Total Suspended Solids		15	Lbs/day	1/year	Grab
MS #1 Soluble Organic Carbon		10	Lbs/day	1/year	Grab
Trichloroethylenes		0.01	Lbs/day	1/year	Grab
BHC's (total)		0.001	Lbs/day	1/year	Grab
Mercury		0.008	Lbs/day	1/year	Grab
Acetone		0.01	Lbs/day	1/year	Grab
Dichloroethanes		0.01	Lbs/day	1/year	Grab

C. <u>DISCHARGE LIMITATIONS & MONITORING REQUIREMENTS</u> CON'T

SAMPLE TYPE FOOTNOTES

- (1) Sample shall consist of a laboratory composite of four (4) grabs collected equally throughout the batch discharge period. A total of four (4) samples (batches) will be analyzed and reported each quarter for each outfall.
- (2) A sample shall consist of a 24 hour laboratory composite of four (4) grab samples collected evenly spaced over the period of release. pH of each grab sample shall be tested immediately upon collection.
- (3) Sample shall consist of a 24 hour flow proportion composite sample collected from each monitoring station.
- (4) Flow will be monitored continuously via water meters.
- (5) Sample shall consist of a 24 hour time proportion composite sample from each approved discharge monitoring point.
- (6) Determination of quantities shall be derived from five (5) 24 hour proportion composite samples collected from each approved monitoring point.
- (7) Same as (3), however, five (5) samples will be collected per quarter from the monitoring station and analyzed by and at the Niagara Falls Water Board's expense.

PAGE 9 OF 10 PERMIT NO. ICU - 23

D. DISCHARGE MONITORING REPORTING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until its expiration date, discharge monitoring results shall be summarized and reported by the permittee, as noted below. Semiannual Self Monitoring Reports will be submitted February 28th and August 31st. Annual Reports will be submitted by February 28th.

OUTFALL NO.	PARAMETER	REPORTING FREQUENCY
MS #1	Total Suspended Solids	Annually
MS #1	Soluble Organic Carbon	Annually
MS #1	Trichloroethylenes	Annually
MS #1	BHC's	Annually
MS #1	Acetone	Annually
MS #1	Dichloroethanes	Annually
MS #1	Mercury	Annually
MS #1	Flow	Annually

E. COMMENTS/MODIFICATIONS:

1) Effective 06-14-07 this permit is temporarily modified to accept construction water associated with further remedial site work. The changes are incorporated in the attached approval. [Attachment #1]

F:\ADMIN\WINWORD\ZAEPFEL\ICU\PERMITS\OLIN INDUSTRIAL WELDING SITE

Attachment #1 Olin Industrial Welding Site Permit No. ICU-23

Conditions of discharge of wastewater associated with temporary Construction activities June 2007

This attachment is written for the express purpose of granting permission for the temporary discharge of wastewater in addition to the existing landfill leachate. The discharge is subject to the following conditions;

- The daily volume will be limited to 33,000 gallons per day.
- The wastewater must be transported to the Niagara Falls Water Board Wastewater Facilities to a designated manhole on the facility plant site. All manifest procedures must be followed for each load.
- The maximum tank truck capacity will be used as the volume discharged. The NFWB assumes a full load is delivered.
- A sample shall be collected **every 30 days** throughout the discharge and analyzed for the pollutants currently listed in Section C of this permit. The results will be compiled in a report and submitted to the NFWB within two weeks of the completion of the analysis.
- A monthly flow report will be submitted with the results which details the daily discharge volume transported from the site.
- All standards and limits contained in the existing permit and the NFWB Regulations Part 1960 shall be met.
- The NFWB will be notified 24 hrs. in advance of the first delivery by phone at 283-9770, ext 206.
- This modification is effective June 14, 2007 through September 14, 2007 at which time the permit reverts to the existing conditions.

File: I:\Admin\winword\Zaepfel\memos 07\Attachment #1 Indust.Weld .

APPENDIX D

DOCUMENTATION FOR ASPHALT CRACK SEALANT AND SEAL COATING MATERIALS

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Re	oad Site)
	Niagara Falls, New York	

Contractor: Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305

Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 31
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.A.3
PAGENUMBER	02743-2
ITEM:	Crack Master-Supreme hot pour Crack Sealant
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/23/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature

Imfalled

Date

7/23/07

07/20/2007 14:39

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ConcMander Expresses Lot Pour Clack Sections Mar -180

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Reveet 6/03



1. PRODUCT NAME CrackManer Supreme

Hot Pour Crack Sealant

2. MANUHACTURER

SeaMaster 2520 S. Campbel St. Searchastry, OH 44870 Phome: 800-896-7825 Fax: 419-626-5477 www.seelmemetnet

Additional Plant Locations: ScalMaster has a nationwide network of manufacturing and distribution facilities.

Phone us at 1-800-395-7825 or visit our website at www.memimenter.net to find the location near you.

3, PRODUCT DESCRIPTION & RENEFTIS

CrackWaster Supreme is a single component, hot-applied, mbbanned sophast crack and joint reasont. CrackWaster Supreme is specially formilated for both direct. Bre and oil-jacketed mellow. It is heat stabilized to withstand temperatures up to 450°F without expetiencing polymes degredation. When maked and properly applied it forms a restant cruck assignt for both asphabic and comentatious pervements. CrackMaster Supreme mean and exceeds ASIM-D8890 type 0

Raste Lisse: OrackMaster Supreme is designed to seel expension joints. longitudinal and transverse cracks, joints between concrete and asphait monides, and random cracks in both asphalt and concrete pavements.

Composition: As supplied. CrackMaster Supreme is supplied in solid blocks comprised of heat stablized polymers and asphalt.

Shes: CraukMaster Suprame is supplied in 50 lb. cardboard cartors containing two 25 lb. blocks of matudal por conon.

Color: Back

Limitations: Do not overheat

CrackMaster- Supreme Hot Pour Crack Sealant

SWT - 190

material. Cracks must be hoe form moisture palor to application.

4. TECHNICAL DATA CrackMaster Supreme meets the following material requirements when rested in accordance with ASTM D5167, ASTM D5249, ASTM D5329, ASTM D5-87, and ASTM D66-95. (see chart below).

Environmental Considerations: CrackMaster Suprome is considered a non-hazardous material

5. INSTALLATION

1

Proper surface preparation will facilitate adequate adhesion and comequarity the maximum tervice He of the sealent. The crack must be free from molstore, dust. and toose appropriate. Routing or wine brushing are performed methods followed by a compressed at heat tence immediately plor to seeing. The substate and as temperature must be above 407.

Methods: CrackMaster Supreme may be maked in dract field or all jacketed melter. Comhily swen blocks of menseal (with plassic bag) into melting scalpment with agitator hund off. load manual sowly to avoid spissing. After the initial load of material has reached the recommended pouring temperature (290-410°F). firsh manetal may be added as soakint is used. Mak only enough material that will be used the same day.

Avoid overheating material. Excessive heat could cause material to get in the equipment or init to cruck and joints. A significant viscosity increases accomparing by singuran signals the spirosch of genetion. If this occurs, immediately remove the material from the metter and dispose of h.

IMPORIANT: Prometive apparel is recommended with application of CrackMaster Supreme. The extremely hot material will cause evere burns on contact with skin. OSHA Salety Regulations require wedges to wear the following types of safety stille (see current OSHA/Safety Regulations for addisonal information): Hard bat with face shield; long deeved shin buttoned at the was; has menters gioves; long. cuffent pants; and safety tood work boots. Make certain all area around melter is clear of all debat and fammable mananini. Avoid breathing vapon. Use with adequate ventilation.

Monthing Procedures:

Use material as applied. Do not bend with other materials. After CrackMaster Supremo & moised a should be agained or recirculated.

Application: Apply heated CrackMeeter Supreme using either a pump and wand symam or a pour pot. For best results the realism depth to width ratio should not exceed 2 to 1 (i.e. 2-inches deep to 1-man which. The cooled sealant

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BORK OF	(1° Mandrol) - Pass
BOARD BORN MINISTERING	PASSES 2 cycles at
	smion.at 25°C
Spenic Gravy	
Asphab Compating	

Chemical & Physical Analysis

24 MAED: 60 7002 22 . WEM

CrackMaster- Supreme Hot Pour Crack Sealant

height should not exceed 1/8' abine surrounding pavement. Using a sessing shoe of squampus, band the malastic busches were over the crack.

Estimating Matadul Rocupermones use the following chart as a guideline for estimating material source on a summer summer pounds of material needed for 100 feast of CONCERS):

Ceack Width	Depth	fbs/100leet
8/8"	3/5	6.2 851.
3/8"	1/2"	8.3 8.4
1/2"	1/2	11.1 Hose,
1/2*	1.	22.2 lbs.
3/4"	1/2	18.6 ibs.
3/4"	3/4"	25.00 lbs.

The above coverage rates are only a guideline. Actual material usage may vary due to width of application and thickness of tunbaksi abeve pavamest sufaces.

Procautions: Cracks must be free from moisture, dust, dist, and debrie. Both substants and at temperature must be above 40°L. Keep boxes of material dry during storage. Do not store in direct surgitt.

6. AVAILABILITY & COST

Availability: CrackMaster Not Pour Crack Seeinsts are supported by a nationwide network of SeaMaster facilities sincy with a national and international network of professional application.

Cost: Cost information can be obtained from a local Sanikiamer ClackManus applicator. Contact ScalMaster for the CrackMaster representative in your action.

1. WARRANTY

Southeaster industries warraris that CrackMaster Supreme means the chemical composition and performance requirements sor frah in section 4. Itabiley to the buyer or when of this produce is imited to the manuscomest velue of the product OWY.

B. TECHNICAL SERVICES

Manufacturer: Complete product speed@cations. material matery date. sheets, and technical antisance h avefable from SealMaser.

Professional Applicator: Your local CrackMaster applicators available to provide on-site impections and recommendations to meet your specific needs.

10. FILING SYSTEMS

- Seniktester Onine
- Specification at
- www.acalmaternet
- · Complete SeaMenter
- Procinct and Separatest
- Canalog Avelable Sweet's Catalog
- · Sweet's CD
- Sweet's Online
- Sweet's Directory

TRIM MERICERINGTON PRIME WIR THIS the out account and an later to be LED L'ARDICIES & MUTCHER ILL ALLARIAN application providers. As whiteman ship, weathing construction, condition of the versions, rook univer, and other verificates offecting results are the beyond our course, the manufactures wantants only that the material conforme to product specifications and any Ecology to the boyor or user of the product is linking to the replacement value of the product only. The manufaceurs enpressly disclosiss any impled wanschips of merchantability or fitness for a penicular purpose. Wanany is void on multi-cost applications if material made by other menufactures is used with this product.

Form No.: SMC-100 Revised: 6/03 Surpenseder: \$MI-13 (4/99), SMI-190 (10/01)

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SealMaster Industries, Inc. 2520 Search Campbell St. Seandusky, OH 44870

Phone: 1-800-885-7325 PAX: 1-419-635-6477

www.sealmaster.net



SUBMITTAL FORM

- OLIN, IWS OU3 (Packard Road Site) **Project:** Niagara Falls, New York
- **Sevenson Environmental Services Contractor:** 2749 Lockport Road Niagara Falls, New York 14305
- **MACTEC Engineering and Consulting, Inc. Engineer:** 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 **Attention: Stephen Lind**

SUBMITTAL NUMBER:	# 29
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.A.3
PAGE NUMBER	02743-2
ITEM:	Seal Coating (CRS-2 asphalt emulsion)
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/20/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

1

Signature In La La

Date 7/20/07

MIDLAND ASPHALT MATERIALS INC.



640 Young Street • P O Box 388 • Tonawanda, NY 14151-0388 • (716) 692-0730 • Fax: (716) 692-0613

July 19, 2007

Mr. Ted Wertz Mactec Engineering

Re: Olin Project OU3, Sevenson Job No. E954 Buffalo Ave., Niagara Falls, NY

Dear Mr. Wertz,

Midland Asphalt is furnishing and applying CRS-2 asphalt emulsion on the above referenced project as a subcontractor to Yarussi Contracting. CRS-2 emulsion is used in conjunction with the surface treating portion of the contract. We manufacture NYSDOT certified emulsion, material designation 702-4101, grade CRS-2. Our emulsion is manufactured at our Tonawanda, N.Y. facility, NYSDOT plant No. 30502 and meets or exceeds the requirements as specified in the NYSDOT Standard Specification, Construction and Material Manual dated January 2, 2002.

If you need any further information please do not hesitate to call.

Sincerely,

Tim McNally Operations Manager

NEW YORK STATE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS OF JANNARY 2, 2002

			-	1					
		CAL	CATIONIC ASP	ASPHALT EMU	6 EMULSIONS				
		J.						Polymer	Modified
TYPE	SETTIN	RAPID	SET	MEDIUM	SETTING		QUICK	RAPID	QUICK
MATERIAL DESIGNATION	702-4001	702-4101	702-4201	702-4301	702-4401	702-4501	702-4601	702- 4701	702-4804
GRADE	CRS-1	CRS-2	CMS-2	CMS-2h	CSS-1	CSS-1h	COS-1h	CRS-1n	CO2-1n
TEST	Min. Max.	Min. Max.	Z	2	s	Min. Max.	Min. May	Min May	
on Emulsion:		1						max.	TARIES INDA-
Viscosity, Saybolt Furol,									
50° C, second	20 100	100 Ann		51	20 100	20 100	-	\$ I	20 100
Storage Stability Test, 1 Day				4			ļ		
Classification Test	- Doctor		1	1	1	1	•	1	1
Particle (harge Test	Positive	Positive	Positivo	l Docisiona I				Passes	
Sieve Test, %	- 0.10	1 0.10	1	0.10 - 0.10	- 0.10	- 0 IO		Positivi	- Positive'''
Cement Mixing		1	1	1	ł			1	1
Ring and Ball Softening Point ⁽³⁾ °C	9 1 1 1	11				1	1	40	1
Polymer Content, %	ł		1	1		1	5 	- I	1
Residue by Distillation, %	1 00	65 T	- 59	65 -	1		62	60 3	62 0) 1
Volume Total Emulsion, %	1	۳. ۲	1					•	
on Residue from Distillation								-	1
Penetration, 25° C, 100 g, 5 second	100 200	100 200	100 250	40 110	100 250	40 90	40 90	100 200	40 00
on Asphalt Base for Emulsion:									
Penetration, 25° C, 100 g, 5 second	100 200	100 200	100 200	001 00	100 200	60 100	60 100	100 200	60 100
Solutility or Trichloroethylene, %	- 0.66	- 0.99	-	0	-	1	1	1	<i>پ</i>
Ductility, 25° C, 5 env/min., em	100)	100	100 -		100	F	1	1	
Flash Point, °C	177 –	177 -	177 -	225 ~	- 177	225 -	225 -	- 177	225 -
Typical Application: (4)	Spray Patch, P. M.	S. T., P. M.	Cold Mixes, P. M.	Cold Mixes, P. M.	B.& S. S.	13.& S. S.	Quick-Set Slurry	er-Placed	Micro- Surfacing
Suggested Temperature Range:									Treatment
Mixing, °C	1	1	40 - 75	40 - 75	25 - 65	25 - 65	35 - 65		
Spraying, °C	25-60	55 - 75	55 - 75	55 - 75	25-65	25 - 65	# 		

ヤレーム

SUBMITTAL FORM

- Project: OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
- Contractor: Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305
- Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 29B
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.A.3
PAGE NUMBER	02743-2
ITEM:	Seal Coating (CRS-2 asphalt emulsion), Letter from Baughman's Magic Seal, detailing additional information of the seal coating mixture and rate of application.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/25/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements. Λ

Signature

Don Labal

Date

7/25/07

P.O, BOX 232 SANBORN NEW YORK 14132 TELEPHONE: (716) 731-5006

BAUGHMAN'S MAGIC SEAL

July 25, 2007

Mr. Ted Wertz MACTEC Engineering and Consulting, Inc.

Re: Olin Project OU3, Sevenson Job No.E954 Buffalo Avenue, Niagara Falls, NY

Dear Mr. Wertz,



On Monday July 23, 2007 Magic Seal applied two pavement seal coats for the above referenced project. The seal coat mixture was composed of the previously approved asphalt emulsion and aggregate Type 1 Mix in accordance with Table 405-1 of the NYSDOT Standard Specifications dated May 4, 2006. In addition the mixture contained a 1 percent latex additive. The seal coats were applied at a rate of at least 1.4 L/m² but not more than 2.3 L/m² as specified in section 405-3.07 of the NYSDOT Standard Specifications.

If you need any further information please contact me.

Sincerely

DONALD H BAUGHMAN OPERATIONS MANAGER

DHB:cla



APPENDIX E

ADDENDUM 1 TO IWS OPERATIONS AND MAINTENANCE MANUAL

ADDENDUM 1 TO OPERATIONS AND MAINTENANCE MANUAL Industrial Welding Site Niagara Falls, New York

Prepared for:

Olin Corporation Environmental Remediation Group Charleston, Tennessee

Prepared by: MACTEC Engineering and Consulting, P.C.

In Association With MACTEC Engineering and Consulting, Inc.

Kennesaw, Georgia

February 15, 2008 MACTEC Project No. 6100-07-0005

INTRODUCTION

The following paragraph supplements Section 1.0 of the O&M Manual dated September 15, 2000

This document is an addendum to the "Operations and Maintenance (O&M) Manual, Industrial Welding Site", prepared for Olin Corporation by Law Engineering and Environmental Services, P.C., dated September 15, 2000. The O&M Manual was relevant to Industrial Welding Site, Operable Unit 1 (IWS OU 1). This addendum serves as an update to the O&M Manual and presents the requirements for operation and maintenance of the remedial construction performed at the Packard Road Site, Operable Unit 3 (OU 3) of the Industrial Welding Inactive Hazardous Waste Site. It has been prepared to fulfill the requirements of the NYSDEC in their March 21, 2007 approval letter for the "Final Remedial Design Report, Industrial Welding Site – Operable Unit 3 (Packard Road Site)," dated March 9, 2007. The O&M activities for the Packard Road Site will be performed in conjunction with the activities performed for IWS OU 1. The results of O&M activities for both operable units will be recorded and reported together as a single Industrial Welding Site.

PROJECT LOCATION

The following paragraph supplements Section 1.1 of the O&M Manual dated September 15, 2000.

The Packard Road Site is bounded by parking lots adjacent to Buffalo Avenue to the south, and Veterans Drive (Packard Road) and Gill Creek to the east in the City of Niagara Falls, New York. The Packard Road Site is immediately south of the IWS OU 1 which was remediated in 1999. The Packard Road Site comprises approximately 3.7 acres within the limits of the new asphalt cover. The Site Plan, provided as Figure 1.2, shows the project location and depicts the locations of key site O&M components for the Packard Road Site.

OPERATIONS AND MAINTENANCE ACTIVITIES

The following paragraph supplements Section 1.2 of the O&M Manual dated September 15, 2000.

Components of the Packard Road Site remedial construction and O&M activities addressed by this Addendum 1 to the O&M Manual are:

• Perimeter security fencing

- Asphalt concrete cover system
- Stormwater drainage system
- Storm drain sampling and analysis

PERIMETER SECURITY FENCING

The following paragraph supplements Section 2.0 of the O&M Manual dated September 15, 2000.

Chain link fencing and a locked gate control access to the Packard Road Site and adjacent IWS. The locked gate is located at the site entrance along Veterans Drive where indicated on Figure 1.2. Routine maintenance and inspection of the fencing will be performed in accordance with the applicable procedures presented in Section 2.0.

ASPHALT CONCRETE COVER SYSTEM

The following paragraphs supplement Section 4.0 of the O&M Manual dated September 15, 2000.

The constructed asphalt concrete cover on the Packard Road Site consists of a 6-inch minimum thickness aggregate base course, overlain by a 2 ¹/₂-inch thick asphalt binder course and a 1-inch thick asphalt concrete surface course.

Routine maintenance and inspection of the asphalt cover will be performed in accordance with the applicable procedures presented in Section 4.0, with the following modifications:

- The existing IWS asphalt cover was repaired and seal coated as part of the remedial construction in 2007. Depending on results of future inspections, seal coating may not be required for several years (see below).
- The new asphalt cover constructed in 2007 should be seal coated in 2008. The seal coat should last for approximately 3 years.

Olin will evaluate the need and schedule for maintenance and perform the work accordingly.

STORMWATER DRAINAGE SYSTEM

The following paragraphs supplement Section 4.0 of the O&M Manual dated September 15, 2000.

The Packard Road Site stormwater (surface water) drainage system is comprised of five precast concrete drop inlets with drainage grates, one precast concrete junction manhole (MH 2), a headwall and approximately 975 linear feet of 24-inch and 18-inch reinforced concrete pipes (RCP). A 24-inch RCP was installed under Veterans Drive to transport stormwater from the manhole to the headwall outlet at Gill Creek. Riprap (rock outlet protection) was installed at the headwall outlet on the bank of Gill Creek.

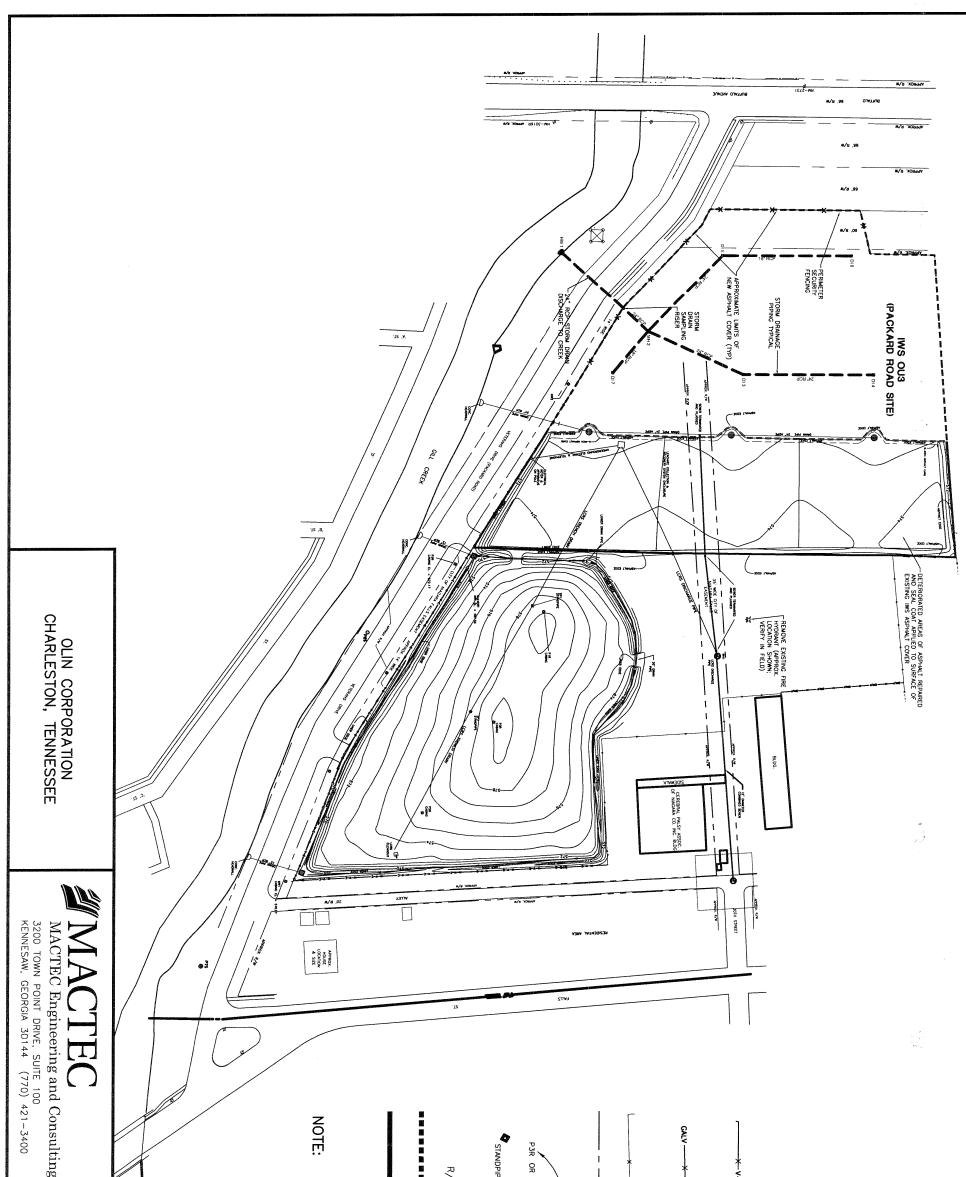
Routine maintenance and inspection of the surface water drainage system will be performed in accordance with the applicable procedures presented in Section 3.0.

STORM DRAIN SAMPLING AND ANALYSIS

The following paragraphs supplement Section 6.3 of the O&M Manual dated September 15, 2000.

A grab sample of water in the storm drainage system for the Packard Road Site will be collected semiannually from a sample point located along the alignment of the 24-inch RCP approximately 50 feet southeast of MH 2 near the eastern fence line. The sample point consists of a 6-inch diameter PVC sampling riser that penetrates the top of the 24-inch RCP, allowing a point of access for the introduction of sampling equipment. Figure 1.2 shows the location of the storm drain sampling point.

Storm drain sampling and analytical testing will be in accordance with the procedures discussed in Section 6.3.



J: \Olin\Packard Road\DWG\As-Built\PIn-Overall Site.dwg - FIG 1.2 12/11/2007 10:19am cbudsock

LEGEND c = VINYL-COATED CHANULINK FENCE	ing, Inc.		SOURCE OF DRAWINGS O		R/W	OR MW1	*		⊀- V-C		
P: RECORD 2000. P: RECORD 2000. FIGURE 1.	IWS OU3 NIAGAR OVE	SCALE	SITE F IWS	OF OF	= STANDPIPE FOR LEA & RECOVERY SYSTE RIGHT-OF-WAY	H FLC IDENT	OTHER EXISTING C	GALVANIZED	II	LEGEND	
	SITE) ORK FIGURE 1.	FEET	E MAP: RECORD EPT. 2000.			DIRECTION ATION NTIFICATION		J99 FENCE			0

APPENDIX F

RESULTS OF AIR MONITORING SAMPLING AND ANALYSIS



Mr. Mark Nicklas Sevenson Environmental 2749 Lockport Road Niagara Falls, NY 14305

June 14, 2007

DOH ELAP# 11626

Account# 10127

Login# L153754

Dear Mr. Nicklas:

Enclosed are the analytical results for the samples received by our laboratory on June 05, 2007. All test results meet the quality control requirements of AIHA and NELAC unless otherwise stated in this report. All samples on the chain of custody were received in good condition unless otherwise noted.

The samples submitted for BHC Compounds were subcontracted to Clayton Group Services, Inc. Their report is enclosed in its entirety.

Results in this report are based on the sampling data provided by the client and refer only to the samples as they were received at the laboratory. Unless otherwise requested, all samples will be discarded 14 days from the date of this report.

Please contact Amanda Frateschi at (877) 482-5227, if you would like any additional information regarding this report.

Thank you for using Galson Laboratories.

Sincerely,

Galson Laboratories

Jap Unangot

F. Joseph Unangst Laboratory Director

Enclosure(s)



LABORATORIES 6601 Kirkville Road East Syracuse, NY 13057 (315) 432-5227	Client Site Project No.	: Sevenson Environmental Services : OLIN-OU3-Packard Road : OLIN-OU3	
FAX: (315) 437-0571 www.galsonlabs.com	Date Sampled Date Received Date Analyzed Report ID	: 11-JUN-07	

Mercury

Sample ID	Lab ID	Air Vol 	Filter ug	Tube uq	Total ug	Conc _mg/m3
N-2260806657/N-1	L153754-11	65	<0.04	<0.06	<0.06	<0.0009
S-2260806652/S-8	L153754-12	65	<0.04	<0.06	<0.06	<0.0009
E-2260806651/E-6	L153754-13	67	<0.04	<0.06	<0.06	<0.0009
W-2260806649/W-10	L153754-14	65	<0.04	<0.06	<0.06	<0.0009
BL-2213407212/BL-7	L153754-15	NA	<0.04	<0.06	<0.06	NA
N-2213407321/N-18	L153754-16	84	<0.04	<0.06	<0.06	<0.0007
S-2213407524/S-5	L153754-17	84	<0.04	<0.06	<0.06	<0.0007
E-2260806650/E-9	L153754-18	84	<0.04	<0.06	<0.06	<0.0007
W-2213407193/W-20	L153754-19	84	<0.04	<0.06	<0.06	<0.0007
BL-2260806654/BL-15	L153754-20	NA	<0.04	<0.06	<0.06	NA

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Level of quantitatic	on: 0.06 ug	FILTER-TUBE Appro	itted by: PWL
Analytical Method	: mod. NIOSH 6009;CVAA,		oved by : LLS
OSHA PEL (TWA)	: 0.1 mg/m3 Ceiling		JN-07 NYS DOH # : 11626
Collection Media	: Filter & Tube		Burgess
< -Less Than	mg -Milligrams	m3 -Cubic Meters	kg -Kilograms
> -Greater Than	ug -Micrograms	l -Liters	NS -Not Specified
NA -Not Applicable	ND -Not Detected	ppm -Parts per Million	n



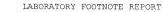
6601 Kirkville Road	Client	Sevenson Environmental Services	
East Syracuse, NY 13057	Site	DLIN-OU3-Packard Road	
(315) 432-5227	Project No.	DLIN-OU3	
FAX: (315) 437-0571 www.galsonlabs.com	Date Sampled Date Received Date Analyzed Report ID)6-JUN-07	

Total Dust

<u>Sample ID</u>	Lab ID	Air Vol m3	Totalmg	Conc mg/m3
TOTAL DUST-N-35059	8 L153754-21	0.325	<0.05	<0.2
TOTAL DUST-S-35060	2 L153754-22	0.325	0.114	0.35
TOTAL DUST-E-35061	4 L153754-23	0.335	0.182	0.54
TOTAL DUST-W-35060	7 L153754-24	0.325	<0.05	<0.2
TOTAL DUST-BL-3506	06 L153754-25	NA	<0.05	NA
TOTAL DUST-N-35060	5 L153754-26	0.420	<0.05	<0.1
TOTAL DUST-S-35059	9 L153754-27	0.420	0.103	0.25
TOTAL DUST-E-35060	3 L153754-28	0.420	<0.05	<0.1
TOTAL DUST-W-35061	.3 L153754-29	0.420	<0.05	<0.1
TOTAL DUST-BL-3506	00 L153754-30	NA	<0.05	NA

<u>COMMENTS:</u> Please see attached lab footnote report for any applicable footnotes.

OSHA PEL (TWA)	: NIOSH 0500; GRAV	Submitted by: pah Approved by : KRK Date : 11-JUN-07 NYS DOH # : 11626 QC by: Tom Burgess
< -Less Than	mg -Milligrams	m3 -Cubic Meters kg -Kilograms
> -Greater Than	ug -Micrograms	l -Liters NS -Not Specified
NA -Not Applicable	ND -Not Detected	ppm -Parts per Million





6601 Kirkville Road East Syracuse, NY 13057 (315) 432-5227 FAX: (315) 437-0571 www.galsonlabs.com Client Name : Sevenson Environmental Services Site : OLIN-OU3-Packard Road Project No. : OLIN-OU3 Date Sampled : 31-MAY-07-01-JUN-07 Account No.: 10127 Date Received: 05-JUN-07 Login No. : L153754 Date Analyzed: 06-JUN-07 - 11-JUN-07

Unless otherwise noted below, all quality control results associated with the samples were within established control limits and/or do not adversely affect the sample results.

Unrounded results are carried through the calculations that yield the final result and the final result is rounded to the number of significant figures appropriate to the accuracy of the analytical method. Please note that results appearing in the columns preceeding the final result column may have been rounded in order to fit the report format and therefore, if carried through the calculations, may not yield an identical final result to the one reported.

L153754 (Report ID: 539272) : PNOR = Particulates Not Otherwise Regulated. SOPs: ic-dust(4)

.

L153754 (Report ID: 540002) : SOPs: im-hg(8), im-hgair(3)

m3 -Cubic Meters kg -Kilograms l -Liters NS -Not Specified ed ppm -Parts per Million
--



June 11, 2007

Shelly Krause GALSON LABORATORIES 6601 Kirkville Road East Syracuse, NY 13057-

Bureau Veritas Work Order No. 07060249

Reference: L153754

Dear Shelly Krause:

Bureau Veritas North America, Inc. received 10 samples on 6/6/2007 for the analyses presented in the following report.

Enclosed is a copy of the Chain-of-Custody record, acknowledging receipt of these samples. Please note that any unused portion of the samples will be discarded 30 days after the date of this report, unless you have requested otherwise.

This material is confidential and is intended solely for the person to whom it is addressed. If this is received in error, please contact the number provided below.

We appreciate the opportunity to assist you. If you have any questions concerning this report, please contact a Client Services Representative at (800) 806-5887.

Sincerely,

na

Wendy Lesniak Client Services Representative

cc:

Bureau Veritas North America, Inc. 22345 Roethel Drive Novi, MI 48375 Page 5 of 16 Main: (248) 344.1770 Fax: (248) 344.2655 www.us.bureauveritas.com

Page 5 of 16 Report Reference:1 Generated:14-JUN-07 18:00



CASE NARRATIVE

Date: 11-Jun-07

Client:	GALSON LABORATORIES			
Project:	L153754		·	
Work Order No	07060249		•	

Unless otherwise noted below, all quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results.

Unless otherwise indicated below, the industrial hygiene results have not been blank corrected.

Below is the statistical precision and accuracy information for the various compounds analyzed by EPA TO-10A:

alpha-BHC Number of samples =40 Recovery % =90 Relative Standard Deviation % =8.89

beta-BHC Number of samples =40 Recovery % =98.55 Relative Standard Deviation % =9.62

delta-BHC Number of samples =40 Recovery % =83.8 Relative Standard Deviation % =11.22

gamma-BHC Number of samples =44 Recovery % =93.4 Relative Standard Deviation % =7.35



Date: 11-Jun-07

Client:	GALSON LABORAT	ORIES		1			
Project:	L153754	000000000000000000000000000000000000000				Work Order No:	07060249
Sample Identific:	ation: N-BHC-5-31-07						
Lab Number:	001A		•			Date Sampled:	5/31/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	650
and a constant of the and a constant of the one of	aan taan ka ka sada ka		Analytical Resu	ilts	Reporting Limit	Test	Date
	Analyte	(µg)	.(mg/m³)	(ppm)	(μg)	Method	Analyzed
alpha-BHC		< 0.05	<0.000077		0.05	EPA TO-10A	06/08/200
beta-BHC		<0.05	<0.000077		0.05	EPA TO-10A	06/08/200
Della Dire			~0.000077		0.05	EPA TO-10A	06/08/200
delta-BHC		<0.05	<0.000077		0.05		00,00,200
		<0.05 <0.05	<0.000077		0.05	EPA TO-10A	
delta-BHC gamma-BHC	ation: S-BHC-5-31-07					· · · · · · · · · · · · · · · · · · ·	06/08/200
delta-BHC gamma-BHC Sample Identific:	ation: S-BHC-5-31-07 002A					· · · · · · · · · · · · · · · · · · ·	06/08/200
delta-BHC gamma-BHC Sample Identific:						EPA TO-10A	06/08/200 5/31/2007
delta-BHC gamma-BHC Sample Identific: Lab Number:	002A					EPA TO-10A Date Sampled:	06/08/200 5/31/2007 6/6/2007
delta-BHC gamma-BHC Sample Identific: Lab Number: Sample Type Analyst	002A PUF Tube BVP			 		EPA TO-10A Date Sampled: Date Received:	06/08/200 5/31/2007 6/6/2007
delta-BHC gamma-BHC Sample Identific: Lab Number: Sample Type Analyst	002A PUF Tube		<0.000077	ilts (ppm)	0.05 Reporting	EPA TO-10A Date Sampled: Date Received: Air Volume (L):	06/08/200 5/31/2007 6/6/2007 650
delta-BHC gamma-BHC Sample Identific: Lab Number: Sample Type Analyst	002A PUF Tube BVP	<0.05	<0.000077 Analytical Resu	·	0.05 Reporting Limit	EPA TO-10A Date Sampled: Date Received: Air Volume (L): Test	06/08/200 5/31/2007 6/6/2007 650 Date
delta-BHC gamma-BHC Sample Identific: Lab Number: Sample Type Analyst	002A PUF Tube BVP	<0.05	<0.000077 Analytical Resu (mg/m ³)	(ppm)	0.05 Reporting Limit (µg)	EPA TO-10A Date Sampled: Date Received: Air Volume (L): Test Method	06/08/2007 5/31/2007 6/6/2007 650 Date Analyzed
delta-BHC gamma-BHC Sample Identific: Lab Number: Sample Type Analyst alpha-BHC	002A PUF Tube BVP	<0.05 (μg) <0.05	<0.000077 Analytical Resu (mg/m ³) <0.000077	(ppm) 	0.05 Reporting Limit (µg) 0.05	EPA TO-10A Date Sampled: Date Received: Air Volume (L): Test Method EPA TO-10A	06/08/2007 5/31/2007 6/6/2007 650 Date Analyzed 06/08/2007



Date: 11-Jun-07

Client:	GALSON LABORATO	ORIES					
Project:	L153754					Work Order No:	07060249
Sample Identifi	cation: E-BHC-5-31-07						
Lab Number:	003A					Date Sampled:	5/31/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	670
	ang pananan kan kan kan kan kan kan kan kan k	2020-00-00-00-000-0000-0000-0000	Analytical Results		Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)		Method	Analyzed
alpha-BHC		<0.05	<0.000075	ww.	0.05	EPA TO-10A	06/08/200
beta-BHC		< 0.05	<0.000075		0.05	EPA TO-10A	06/08/200
delta-BHC		<0.05	<0.000075		0.05	EPA TO-10A	06/08/200
					0.05		
gamma-BHC		< 0.05	<0.000075		0.05	EPA TO-10A	06/08/200
	cation: W-RHC-5-31-07	<0.05	<0.000075		0.05	EPA TO-10A	06/08/200
Sample Identific	cation: W-BHC-5-31-07	<0.05	<0.000075		0.05		
Sample Identific Lab Number:	004A	<0.05	<0.000075		0.05	Date Sampled:	
Sample Identific		<0.05	<0.000075		0.05		5/31/2007 6/6/2007
Sample Identific Lab Number: Sample Type	004A PUF Tube	<0.05	<0.000075 Analytical Results		Reporting	Date Sampled: Date Received: Air Volume (L):	5/31/2007 6/6/2007 650
Sample Identific Lab Number: Sample Type	004A PUF Tube	<0.05	Analytical Results	 (ppm)		Date Sampled: Date Received:	5/31/2007 6/6/2007
Sample Identifi Lab Number: Sample Type Analyst	004A PUF Tube BVP		Analytical Results		Reporting Limit	Date Sampled: Date Received: Air Volume (L): Test	5/31/2007 6/6/2007 650 Date
Sample Identifi Lab Number: Sample Type Analyst alpha-BHC	004A PUF Tube BVP	(µg)	Analytical Results (mg/m ³)	(ppm)	Reporting Limit (µg)	Date Sampled: Date Received: Air Volume (L): Test Method	5/31/2007 6/6/2007 650 Date Analyzed 06/08/200
Sample Identific Lab Number: Sample Type	004A PUF Tube BVP	(µg) <0.05	Analytical Results (mg/m³) <0.000077	(ppm)	Reporting Limit (µg) 0.05	Date Sampled: Date Received: Air Volume (L): Test Method EPA TO-10A	5/31/2007 6/6/2007 650 Date Analyzed



Date: 11-Jun-07

Client:	GALSON LABORAT						
Project:	L153754					Work Order No:	07060249
Sample Identifics	tion: BL-BHC-5-31-07						
Lab Number:	005A					Date Sampled:	5/31/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	NA
zanovalska sloba i začelo z	oven neteriorista en esta esta esta est		Analytical Results		Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	Linmt (μg)	Method	Analyzed
alpha-BHC		<0.05	pirate .	erm Differ (strain of the	0.05	EPA TO-10A	06/08/200′
beta-BHC		<0.05		-	0.05	EPA TO-10A	06/08/2001
delta-BHC		< 0.05	cu dá	10 M	0.05	EPA TO-10A	06/08/2001
gamma-BHC		<0.05	#6000		0.05	EPA TO-10A	06/08/200
		<0.05			0.05	EPA TO-10A	06/08/200
Sample Identifica	ntion: N-BHC-6-1-07 006A	<0.05			0.05		
Sample Identifica Lab Number:	ntion: N-BHC-6-1-07 006A PUF Tube	<0.05			0.05	Date Sampled:	6/1/2007
Sample Identifica	006A	<0.05			0.05		6/1/2007 6/6/2007
Sample Identifics Lab Number: Sample Type	006A PUF Tube	<0.05	Analytical Results		Reporting	Date Sampled: Date Received: Air Volume (L):	6/1/2007 6/6/2007 840
Sample Identifics Lab Number: Sample Type Analyst	006A PUF Tube	<0.05	Analytical Results (mg/m³)	(ppm)		Date Sampled: Date Received:	6/1/2007 6/6/2007
Sample Identifics Lab Number: Sample Type Analyst	006A PUF Tube BVP		 Mail Block Instantion of all schedules and the second schedules and the schedules of the schedule schedule sched		Reporting Limit	Date Sampled: Date Received: Air Volume (L): Test	6/1/2007 6/6/2007 840 Date
Sample Identifics Lab Number: Sample Type Analyst alpha-BHC	006A PUF Tube BVP	(µg)	(mg/m³)	(ppm)	Reporting Limit (µg)	Date Sampled: Date Received: Air Volume (L): Test Method	6/1/2007 6/6/2007 840 Date Analyzed
Sample Identifics Lab Number: Sample Type Analyst	006A PUF Tube BVP	(µg) <0.05	(mg/m³) <0.000060	(ppm)	Reporting Limit (µg) 0.05	Date Sampled: Date Received: Air Volume (L): Test Method EPA TO-10A	6/1/2007 6/6/2007 840 Date Analyzed 06/08/2007



ANALYTICAL RESULTS tiange

Date: 11-Jun-07 in the second second

Client:	GALSON LABORAT	FORIES					
Project:	L153754		alita da ku a na mana da kila ku a kila na ka ku a ka k	n de la companya de l	A-1144 A-5-6	Work Order No:	07060249
Sample Identific	cation: S-BHC-6-1-07						· .
Lab Number:	007A					Date Sampled:	6/1/2007
Sample Type	PUF Tube			,		Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	840
			Analytical Results		Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	(μg)	Method	Analyzed
alpha-BHC	· ·	<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007
beta-BHC	,	< 0.05	<0.000060	, 	0.05	EPA TO-10A	06/08/2007
delta-BHC		<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007
gamma-BHC		<0.05	<0.000060	nar na nafafilia a sa ang ang ang ang ang ang ang ang ang an	0.05	EPA TO-10A	06/08/2007
Sample Identifie	cation: E-BHC-6-1-07						
Lab Number:	008A					Date Sampled:	6/1/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	840
			Analytical Results		Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	(µg)	Method	Analyzed
alpha-BHC	221322133794782932779193933929329194999999999999999999999999	<0.05	<0.000060	m 2.	0.05	EPA TO-10A	06/08/2007
		<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007
beta-BHC							
beta-BHC delta-BHC		<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007



Date: 11-Jun-07

Client:	GALSON LABORAT	FORIES			an a san an a		n an tha an
Project:	L153754			10700/14/10/00/00/00/00/00/00/00/00/00/00/00/00/		Work Order No:	07060249
Sample Identific	ation: W-BHC-6-1-07				×		
Lab Number:	009A					Date Sampled:	6/1/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	840
ter et da dat de la den son de la desta	2012/10/2010/04/97/10/2014/05/04/06/07/10/10/2014/2014/2014/2014/2014/2014/201		Analytical Results		Reporting		
	Analyte	(µg)	(mg/m³)	(ppm)	Limit (µg)	Test Method	Date Analyzed
alpha-BHC	-	<0.05	<0.000060		0.05	EPA TO-10A	06/08/2003
beta-BHC	•	<0.05	<0.000060	att 100	0.05	EPA TO-10A	06/08/2007
delta-BHC		<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007
gamma-BHC		<0.05	<0.000060		0.05	EPA TO-10A	06/08/2007
						STEPHTS (FLIGA), karan og en andere en a	tin 1964 metrika menyakan kang pang pang pang pang pang pang pang p
Sample Identific	ation: BL-BHC-6-1-07					. e	
Lab Number:	010A					Date Sampled:	6/1/2007
Sample Type	PUF Tube					Date Received:	6/6/2007
Analyst	BVP					Air Volume (L):	NA
	n 1997 ann an Annaichtean an Annaichtean ann Annaichtean ann ann ann ann ann ann ann ann ann		Analytical Results		Reporting Limit	Test	Date
	Analyte	(μg)	(mg/m³)	(ppm)	(µg)	Method	Analyzed
alpha-BHC	an a	<0.05	ная на		0.05	EPA TO-10A	06/08/2007
beta-BHC		<0.05		**	0.05	EPA TO-10A	06/08/2007
delta-BHC		<0.05		ter en	0.05	EPA TO-10A	06/08/2007
gamma-BHC		< 0.05	100 D2		0.05	EPA TO-10A	06/08/2007

General Notes:

<: Less than the indicated reporting limit (RL).

--: Information not available or not applicable.

Back sections (if applicable) were checked and showed no significant breakthrough unless otherwise noted.

67 1020-	Collection Time/min V Du	*Collection	AT BLANDARY	LUVLING	2411111111	Login # :
6/5/07 5:00pm	6/5/0) A CAL	A V WWWWW	1/ Kon D	SANDID N F	Received by LAB :
Date/Time	Dat		1 an way		Brian Caruso	Relinquished by :
horized.	Rush charges are not	Signatura			Print Name	Chain of Custody
			Please provide an uncertainty statement in accordance with AIHA LOAP policy document Section 24 5	cordance with AIH	ity statement in ac	Please provide an uncertair
						Comments:
	lies that a laboratory	A more an end of the states that a laboratory	mal rate.	e charged at nor	nalyte and it will t	blank will be added for each analyte and it will be charged at normal rate
			f blanks are not submitted o	ase check box. I	y Blank added plo	If you do not want a Laboratory Blank added please check box. If blanks are not submitted or hov is
			5			
Pag		EBA TO 40A	NA	PUF	6/1/2007	/ BL-BHC-6-1-07
e 12		EPA TO-10A	840	PUF	6/1/2007	/W-BHC-6-1-07
2 of		EPA TO-10A	840	PUF	6/1/2007	V E-BHC-6-1-07
16		EPA TO-10A	840	PUF	6/1/2007	√S-BHC-6-1-07
Re		A Marine	840	PUF	6/1/2007	V N-BHC-6-1-07
port	6		NA	PUF	5/31/2007	√BL-BHC-5-31-07
Ref		1	650	PUF	5/31/2007	VW-BHC-5-31-07
erer			670	PUF	5/31/2007	VE-BHC-5-31-07
nce:		EPA TO-10A	650	PUF	5/31/2007	V S-BHC-5-31-07
Needed 6		EPA TO-10A	650	PUF	5/31/2007	√ N-BHC-5-31-07
Specific DL en	Method Reference	Analysis Requested	Passive Monitors (Min)	Medium	Date Sampled	/ Identification
1.			*Air Volume (liters)/	Collection		Sample
ıd:1						
	315-437-0571	COM Fax NO	skrause@galsonlabs.com		Email Address :	
UN-			Shellv Krause	s To:	Email/Fax Results	
07					<u>f</u>	
ГГ Ф		Card Holder Name		1 No. :		3 Business Dave 50%
)0			10127	r No.	Purchase Order No.	T
				ation :	Verbal Authorization	Need Results By: (surcharge)
	Sampled By .	Project : 153754			Site Name :	www.gaisoniabs.com
)571	315-437-0571	Fax No.				Fax: 315-437-0571
5227	888-432-5227		888-432-5227	Client Append 4	[Tel: 315-437-5227
NY 13057	East Syracuse, NY 13057	, NY 13057	East Syracuse, NY 130	2	3 2	IY 13057-9672
e Road	6601 Kirkville Road	lle Road	6601 Kirkville Road		New Client ? ves	
ratories	Galson Laboratories		Galson Laboratories		Check if change	GALSON
/ /	Direct Pamela Weaver	rause Invoice To :	Shelly Krause	Report To	anton))D
ć			new (b)		>	

Invoice To: Mark Nicklas Sevension Environmented Thic. Z749 Locilspert Road Niagara Halls NY 19305 Fax No.: 716 284 0431 Fax No.: 716 284 7645 Sampled By: Ted Wertz	Samples submitted using the FreeSamplingBadges ^{Tw} Program. Td Holder Name :Exp: 100.1	quested Method Reference Specific DL Needed	Niest 5502 (17) Niest 5502 (17)			We normally add a laboratory blank for each analyte. We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No". I industry or process / interference's present in sampling area:	6-4-07	ole collectio
E954 Ir Imented Inc. Ir A Read Inc. Ir A3 1645 P 1645 P 1645 P 1003	Card Holder Name :	Analysis Requested	BHC'S BHC'S BHCS	BHCS BHCS Mereury	Merury Merury Merury Merury	at our normal rate. If you	20.)	lay's business.
K 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	rogram.	Passive Monitors (Min) 775	325	325 725 725	325 335 325 325	arge you for this	Signature	Samples received after 3pm will be considered as next day's business.
	eePumpLoan ⁱⁿ Progra	*Air Volume (Liters)	650	GGO Fredd blenk		yte. We will cha	17	will be consid
Report To : Phone No. : Fax No. : Site Name :	Samples submitted using the FreePumpLoan [™] Program ient Account No. : chase Order No. : Credit Card No. : ail / Fax Results To : ail Address : twort? @ m.c.f.ec.	Collection Medium	Tube Put Tube Put Tube Dul		The Carulite The Carulite The Carulite	nk for each anal		ived after 3pm
Check if change of address New Client ? No	X samples submitted usi Client Account No. : Purchase Order No. : Credit Card No. : Email / Fax Results To : Email Address :	Date Sampled	10-12-2 5-31-07	5-31-07 5-31-07 5-31-07	5-31-07 5-31-07 5-31-07 5-31-07	a laboratory bla ess / interferenc	Print Name	Samples rece
	(surcharge) s 0% s 35% s 50% n 100% n 150% v 200%	ification		1-07	06652 06651 6649	e normally add Idustry or proc	Ted	3754
6601 Kirkville Rd East Syracuse. NY 13057 Tel: (315) 432-5227 B88-432-LABS (5227) Fax: (315) 437-0571 www.galsonlabs.com	Need Results By: Business Days Business Bus		四七-2 四七-5 四七-5	WingHL-5-31-07 BungHL-5-31-07 N n 2260806657	5 2 2 6 0 8 0 6 6 5 2 F 2 2 6 0 8 0 6 6 5 1 W 2 2 2 6 0 8 0 6 6 5 1 W 2 2 2 6 0 8 0 6 6 4 9 BUE 7 2 1 3 40 7 7 1 2	Area and a laboratory blank for each analyt List description of industry or process / interference's present in sam Comments:	Chain of Custody Relinquished by	Login #: // 5

	a.							
00		Report To :	Marte Nicklas	Has Egst	4 Invoice To	To: Nark	x Nicklas	
ALSON	Check if change of address			Environmental	-	Seventary 2749	r Z	AN
Kirkville Syracuse	lient ? 🗍 yes K no	Phone No. :	Nicogura 716 28	204	14305 Ph	Z Z	84.	NY 14305
1ei: (315) 432-5227 888-432-LABS (5227)		Fax No.:	716 28	4 7645	Fax No. :	40.: <u>716</u>	284 1645	
Fax: (315) 437-0571 www.galsonlabs.com		Site Name : Q	04N-003.	-Packand Rad ^F	4N-003-Packend Read Project: OLIN-003	Sample	Sampled By : Ted Wer	ert a)
(surcharge)	X Samples submit	Samples submitted using the FreePumpLoan [™] Program.	PumpLoan™ Proç	jram.	☐ Samples submitted using the FreeSamplingBadges [™] Program.	SamplingBadg	es™ Program.	
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t Day by Noon 150%	Email Address :	22	a macter	(Cum)	Fax No. :			
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to Sample Identification	Date Sampled	Collection Medium	*Air Volume (Liters)	Passive Monitors (Min)	Analysis Requested	M	Method Reference	Specific DL Needed
Duct - N-350590	5-31-07 7	Liller PYC	325	325	NIOSH 0500 THI	RIF N	Most esco	
12-5-350602	5-31-07 7	1 - 11/2 Like 1	725	325				
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S - B	5-31-07	Filber	65	325				
1	5-31-07	Filler	67	335				
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Xes No We normally add a laboratory blank for each analyte. I ist description of industry or process / interference's present in sampli	laboratory blank ss / interference'	for each analytes present in sam	e. We will charç Ipling area:	ge you for this a	We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No . Ing area:	ease check "	fes" otherwise (check no.
Comments:								
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Chain of Custody	Print Name			Signature		1	Date/ IIme	
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Received by LAB : M. K. Churk	W.		m. Kaler	Å) / (080	
Login # : 153754	Samples received after 3pm will	ed after 3pm w		be considered as next day's business.	*	ample collec	sample collection time X LPM = Air Vol.	M = Air Vol.
5				CINIAI				

Invoice To: Mark Nicklas Sevenson Environment C Z7401 Leckport Road Nicgara Fuls NY 14305 Phone No: 716 204 0431 Fax No: 716 204 0431 Fax No: 716 204 0431 Sampled By: Tollerter	Samples submitted using the FreeSamplingBadges [™] Program.	sis Requested Method	2025 HSOIN 2025 HSOIN 2025 HSOIN 2025 HSOIN	North Mark	If you agree please check $70 490 4$	Date/Time 6-4-07 /2CU (よりて)(30 * sample collection time X LPM = Air Vol.
Mark Nicklas - E954- Sevencen Environmental Inc. 2749 Lockport Rend Nickara Falls NY 14305 716 284 0431 716 289 7695 01/14-003-Packend 20, Project: 04/14-003		Passive Monitors Analys (Min) Analys 4-20 BHC >	U BHCS W BHCS Ma BHCS		V Merury Name	Print Name Signature Signature Out Name Signature Signature Signature Samueles received after 3pm will be considered as next dav's business.
Report To: Mark Nicklas Sevension Env 2749 Lick Niceara Fal Phone No.: 716 254 Fax No.: 716 259 Site Name: 01/14-003-Packe	using the Freef To : WCT2 6	ection *Air Volume dium (Liters) teruf CAO	Put 1 Put 1 But 1	Carolite Cu Carolite Cu Carolite Cu Carolite Cu	Toke, Carulite Control Laber Toke, Carulite Mridd Hank in for each analyte. We will chang s's present in sampling area:	h the consider
Check if change of address New Client ? Yes	Marge) Xamples submitted using the Free % Client Account No. : % Purchase Order No. : % Credit Card No. : % Email / Fax Results To : % Email Address : % Email Address :	Date Sampled	6-1-07 Tobe 6-1-07 Tobe 6-1-07 Tube	10-1	Ily add a laboratory blank for or process / interference's pre	Print Name ed Wertz Samnles receive
GALSON LABORATORIES 6601 Kirkwile Rd East Syracuse, NY 13057 Tel: (315) 432-5227 888-432-LABS (5227) Fax: (315) 437-0571 www.galsonlabs.com	Need Results By:(surcharge)Need Results By:(surcharge)5 Business Days35%03 Business Days35%03 Business Days50%02 Business Days75%02 Business Days75%02 Business Days75%02 Business Days75%02 Business Days75%02 Business Days75%01 business Days75%02 Business Days200%	Line Control	20-1-9-242-001 20-1-9-242-00 20-1-9-242-00 20-1-9-242-02	H P-2213407321 5 22213407524 5 22213407524 5 22213407193	$\frac{1}{100} = \frac{1}{100} = \frac{1}$	Chain of Custody Relinquished by : Received by LAB : M

Invoice To : Mark Mickles Sevensen Environnink End 2749 Lock part Zd. Nigsura Fells NY 19308	716 264	Sampled By : Tel Wortz	Samples submitted using the FreeSamplingBadges [™] Program.	\sum	Exp. :				quested Method Reference Specific DL Needed	Dust Numtered				7	Nuest 6009				N	We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No".		Date/Time	(12/12)	4H 10	
Jork Nickles E954 Sevensen Envennenhel Inc. 2749 leckport Read . Nagera Fulls NY (4305	264	4N-2013-Padrank Rol Project: 07NN-003			Card Holder Name :		tec. com Fax No.:		ne Passive Monitors Analysis Requested (Min)	420 Total Du			<u> </u>	Å	420 Mervey			->	blank h/an &	charge you for this at our normal rate. If you		Signature		he considered as next dav's husiness	consider as next day a pasiness.
	Fax No. :	Site Name : OH M ∽0	X Samples submitted using the FreePumpLoan [™] Program Client Account No. :	Purchase Order No. :	Credit Card No. :	Email / Fax Results To ·	Email Address: twertz @ macter		Date Sampled Collection *Air Volume (Liters)	(-1-07 Filler 420	F.H~ 4	6-1-07 Film 420	6-1-07 Filter 1, 420	6-1-07 Filter V field Wank	6-1-07 Filler wine 34	· · · · ·	6-1-07 Filler 84	G-1-07 Filb-1, 84	6-1-07 Filler 4 Had Wa	We normally add a laboratory blank for each analyte. We will	ss / interference's present in sampling area:	Print Name	2	unlae received after 3nm will	
	Tel: (315) 432-5227 888-432-LABS (5227) Ecor: (315) 432 FESS	www.galsonlabs.com	ed Results By: (surcharge) 5 Business Days 0%	35%	3 Business Days	2 Business Days 75% Next Dav hv 6mm 100%	Next Day by Noon 150%	Same day 200%	d tr Sample Identification B	Duf-N - 360605	but - 5 - 350599	Tokt Dort-E - 350603		た違しな	Nergory -M -18	ۍ ا	Maury-E-9	Mczcury-W-ZO	MErury -BL-15	X Yes ☐No We normally add a	List description of industry or process / interference's present in sample Comments:	Chain of Custody	<u>S</u>	1/102754	1



Mr. Mark Nicklas Sevenson Environmental 2749 Lockport Road Niagara Falls, NY 14305

Account# 10127

Login# L155013

July 09, 2007

Dear Mr. Nicklas:

DOH ELAP# 11626

Enclosed are the analytical results for the samples received by our laboratory on June 28, 2007. All test results meet the quality control requirements of AIHA and NELAC unless otherwise stated in this report. All samples on the chain of custody were received in good condition unless otherwise noted.

The samples submitted for gamma-BHC were subcontracted to Clayton Group Services, Inc. Their report is enclosed in its entirety.

Results in this report are based on the sampling data provided by the client and refer only to the samples as they were received at the laboratory. Unless otherwise requested, all samples will be discarded 14 days from the date of this report.

Please contact Amanda Frateschi at (877) 482-5227, if you would like any additional information regarding this report.

Thank you for using Galson Laboratories.

Sincerely,

Galson Laboratories

papel Unangot

F. Joseph Unangst Laboratory Director

Enclosure(s)



LABORATORIES	Client	:	Sevenson Environmental	Services
6601 Kirkville Road	Site	:	OLIN-003-Packard Road	
East Syracuse, NY 13057	Project No.	:	OLIN-003	
(315) 432-5227				
FAX: (315) 437-0571	Date Sampled	:	26-JUN-07	Account No.: 10127
www.galsonlabs.com	Date Received	:	28-JUN-07	Login No. : L155013
	Date Analyzed	:	03-JUL-07	
	Report ID	:	542160	

Mercury

Sample ID	Lab ID	Air Vol 	Filter ug	Tube ug	Total ug	Conc mg/m3
MERN-19 2213407529	L155013-6	83	<0.04	<0.06	<0.06	<0.0007
MERS-13 2213407368	L155013-7	83	<0.04	<0.06	<0.06	<0.0007
MER-E-2 2260806653	L155013-8	83	<0.04	<0.06	<0.06	<0.0007
MER-W-16 2213407208	L155013-9	83	<0.04	<0.06	<0.06	<0.0007
MER-FB-4 2260806648	L155013-10	NA	<0.04	<0.06	<0.06	NA

<u>COMMENTS:</u> Please see attached lab footnote report for any applicable footnotes.

Ana OSH	IA PEL (TWA)	: 0.06 ug : mod. NIOSH 6009;CVAA;F: : 0.1 mg/m3 Ceiling : Filter & Tube	Date	Submitted D Approved b : 06-JUL-07 by: Tom Burges	y : crd NYS DOH # : 11626
> -Gr	ess Than reater Than ot Applicable	mg -Milligrams ug -Micrograms ND -Not Detected	m3 -Cubic Met l -Liters ppm -Parts per	NS	-Kilograms -Not Specified



LABORATORIES 6601 Kirkville Road East Syracuse, NY 13057	Client Site Project No.	: Sevenson Environmental : : OLIN-003-Packard Road : OLIN-003	Services
(315) 432-5227			
FAX: (315) 437-0571	Date Sampled	: 26-JUN-07	Account No.: 10127
www.galsonlabs.com	Date Received	: 28-JUN-07	Login No. : L155013
	Date Analyzed	: 02-JUL-07 - 03-JUL-07	
	Report ID	: 542185	

Client ID : N-6/N-ORBO Lab ID : L155013-16 Air Volume : 830 Liter Date Sampled : 06/26/07 Date Analyzed : 07/02/07

Parameter	LOQ ug	Filter ug	Front ug	Back ug	Total ug	Conc _mg/m3	
Anthracene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(g,h,i)perylene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(e)pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
INDENO-1,2,3-CD-PYRENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(b)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(k)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Acenaphthylene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000058
Chrysene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000052
Benzo(a)pyrene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000058
DIBENZO(A, H)ANTHRACENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
1-Nitropyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000048
Benzo(a)anthracene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000039
Acenaphthene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000057
Phenanthrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Fluorene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000071
Naphthalene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000069

<u>COMMENTS:</u> Please see attached lab footnote report for any applicable footnotes.

Collection Media	: FilterTube	Submitted by: ac Approved by : CXA Date : 06-JUL-07 NYS DOH # : 11626 QC by: Tom Burgess
< -Less Than > -Greater Than NA -Not Applicable	mg -Milligrams ug -Micrograms ND -Not Detected	m3 -Cubic Meters kg -Kilograms l -Liters NS -Not Specified ppm -Parts per Million LOQ-Limit of Quantitation
Field sampling was not p	erformed by Galson.	Galson presents results based on sampling data

provided by clients.



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Client Site Project No.	: Sevenson Environmenta : OLIN-003-Packard Road : OLIN-003	
Date Sampled Date Received Date Analyzed		Account No.: 10127 Login No. : L155013 7
Report ID	: 542185	

Client ID : S-7/S-ORBOLab ID : L155013-17Air Volume : 830 LiterDate Sampled : 06/26/07Date Analyzed : 07/02/07

Parameter	LOQ uq	Filter ug	Front ug	Back ug	Total ug	Conc mg/m3	ppm
Anthracene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(g,h,i)perylene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(e)pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
INDENO-1,2,3-CD-PYRENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(b)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(k)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Acenaphthylene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000058
Chrysene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000052
Benzo(a)pyrene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000058
DIBENZO(A, H) ANTHRACENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
1-Nitropyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000048
Benzo(a)anthracene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00.036	<0.000039
Acenaphthene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000057
Phenanthrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Fluorene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000071
Naphthalene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000069

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Collection Medi	a : FilterTube		ak .
< -Less Than > -Greater Than NA -Not Applicable	mg -Milligrams ug -Micrograms ND -Not Detected	m3 -Cubic Meters l -Liters ppm -Parts per Million	kg -Kilograms NS -Not Specified LOQ-Limit of Quantitation
Field sampling was not	performed by Galson.	Galson presents results	based on sampling data

provided by clients.



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Client Site Project No.	:	Sevenson Environmental OLIN-003-Packard Road OLIN-003	Services	
-	•		Account No.: Login No. :	

Client ID : E-10/E-ORBO Date Sampled : 06/26/07

Lab ID : L155013-18 Air Volume : 830 Liter Date Analyzed : 07/02/07

Parameter	LOQ uq	Filter ug	Front ug	Back ug	Total ug	Conc mg/m3	ppm
Anthracene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(g,h,i)perylene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(e)pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
INDENO-1,2,3-CD-PYRENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(b)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(k)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Acenaphthylene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000058
Chrysene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000052
Benzo(a)pyrene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000058
DIBENZO(A, H) ANTHRACENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
1-Nitropyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000048
Benzo(a)anthracene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000039
Acenaphthene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000057
Phenanthrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Fluorene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000071
Naphthalene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000069

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Collection Media	: FilterTube	Submitted by: ac Approved by : CXA Date : 06-JUL-07 NYS DOH # : 1162 QC by: Tom Burgess	26
< -Less Than	mg -Milligrams	m3 -Cubic Meters kg -Kilograms	ion
> -Greater Than	ug -Micrograms	l -Liters NS -Not Specified	
NA -Not Applicable	ND -Not Detected	ppm -Parts per Million LOQ-Limit of Quantitati	

Field sampling was not performed by Galson. Galson presents results based on sampling data provided by clients.



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057	Client Site Project No.	:	Sevenson Environmental OLIN-003-Packard Road OLIN-003	Services
	Date Sampled Date Received Date Analyzed Report ID	:	28-JUN-07 02-JUL-07 - 03-JUL-07	Account No.: 10127 Login No. : L155013

Client ID : W-5/W-ORBO Lab ID : L155013-19 Air Volume : 830 Liter Date Sampled : 06/26/07 Date Analyzed : 07/02/07

	LOQ	Filter	Front	Back	Total	Conc	ppm
Parameter	<u> </u>	uq	ug	ug	uq	_mg/m3	
	.						
Anthracene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(g,h,i)perylene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(e)pyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
INDENO-1,2,3-CD-PYRENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
Benzo(b)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000058
Benzo(k)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000047
Acenaphthylene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000058
Chrysene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000052
Benzo(a)pyrene	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000058
DIBENZO(A,H)ANTHRACENE	0.5	<0.3	<0.3	<0.3	<0.5	<0.00060	<0.000053
1-Nitropyrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.00048
Benzo(a)anthracene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000039
Acenaphthene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000057
Phenanthrene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000066
Fluorene	0.4	<0.3	<0.3	<0.3	<0.4	<0.00048	<0.000071
Naphthalene	0.3	<0.3	<0.3	<0.3	<0.3	<0.00036	<0.000069

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Collection Media	a : FilterTube	Submitted by: ac Approved by : CXA Date : 06-JUL-07 NYS DOH # : 11626 QC by: Tom Burgess			
< -Less Than > -Greater Than NA -Not Applicable	mg -Milligrams ug -Micrograms ND -Not Detected	m3 -Cubic Meters kg -Kilograms l -Liters NS -Not Specified ppm -Parts per Million LOQ-Limit of Quantitation			
Field sampling was not provided by clients.	performed by Galson.	Galson presents results based on sampling data			



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Client Site Project No.	: Sevenson Environmental : OLIN-003-Packard Road : OLIN-003	Services
Date Sampled Date Received Date Analyzed Report ID	: 28-JUN-07 : 02-JUL-07 - 03-JUL-07	Account No.: 10127 Login No. : L155013

Client ID : FB-8/FB-ORBOLab ID : L155013-20Air Volume : NADate Sampled : 06/26/07Date Analyzed : 07/03/07

	LOQ	Filter	Front	Back	Total	Conc	ppi
Parameter	<u> ug</u>	ug	ug	ug	ug	mg/m3	
Anthracene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Pyrene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Benzo(g,h,i)perylene	0.5	<0.3	<0.3	<0.3	<0.5	NA	NA
Benzo(e)pyrene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
INDENO-1,2,3-CD-PYRENE	0.5	<0.3	<0.3	<0.3	<0.5	NA	NA
Benzo(b)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Benzo(k)fluoranthene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Acenaphthylene	0.3	<0.3	<0.3	<0.3	<0.3	NA	NA
Chrysene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Benzo(a)pyrene	0.5	<0.3	<0.3	<0.3	<0.5	NA	NA
DIBENZO(A, H) ANTHRACENE	0.5	<0.3	<0.3	<0.3	<0.5	NA	NA
1-Nitropyrene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Benzo(a)anthracene	0.3	<0.3	<0.3	<0.3	<0.3	NA	NA
Acenaphthene	0.3	<0.3	<0.3	<0.3	<0.3	NA	NA
Phenanthrene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Fluorene	0.4	<0.3	<0.3	<0.3	<0.4	NA	NA
Naphthalene	0.3	<0.3	<0.3	<0.3	<0.3	NA	NA

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Collection Media	: FilterTube		-
> -Greater Than	mg -Milligrams ug -Micrograms ND -Not Detected	m3 -Cubic Meters l -Liters ppm -Parts per Million	kg -Kilograms NS -Not Specified LOQ-Limit of Quantitation
Field sampling was not pe	rformed by Galson.	Galson presents results	based on sampling data

provided by clients.

LABORATORY ANALYSIS REPORT



LABORATORIES 6601 Kirkville Road East Syracuse, NY 13057 (315) 432-5227	Client Site Project No.	:	Sevenson Environmental OLIN-003-Packard Road OLIN-003	Services
FAX: (315) 437-0571 www.galsonlabs.com	Date Sampled Date Received Date Analyzed Report ID	:	28-JUN-07 05-JUL-07	Account No.: 10127 Login No. : L155013

Total Dust

Sample ID	Lab ID	Air Vol m3	Total mg	Conc mg/m3
TOTAL DUST-N-350603	L155013-11	0.415	<0.05	<0.1
TOTAL DUST-S-350609) L155013-12	0.415	<0.05	<0.1
TOTAL DUST-E-350612	2 L155013-13	0.415	0.079	0.19
TOTAL DUST-W-350604	1 L155013-14	0.415	<0.05	<0.1
TOTAL DUST-FB-35063	LO L155013-15	NA	<0.05	NA

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Level of quantitat Analytical Method OSHA PEL (TWA) Collection Media	: NIOSH 0500; GRAV	Appr	itted by: KMP oved by : KRK UL-07 NYS DOH # : 11626 Burgess
< -Less Than	mg -Milligrams	m3 -Cubic Meters	kg -Kilograms
> -Greater Than	ug -Micrograms	l -Liters	NS -Not Specified
NA -Not Applicable	ND -Not Detected	ppm -Parts per Millio	n



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LABORATORY FOOTNOTE REPORT

Client Name : Sevenson Environmental Services Site : OLIN-003-Packard Road Project No. : OLIN-003 Date Sampled : 26-JUN-07 Account No.: 10127 Date Received: 28-JUN-07 Date Analyzed: 02-JUL-07 - 05-JUL-07

Login No. : L155013

Unless otherwise noted below, all quality control results associated with the samples were within established control limits and/or do not adversely affect the sample results.

Unrounded results are carried through the calculations that yield the final result and the final result is rounded to the number of significant figures appropriate to the accuracy of the analytical method. Please note that results appearing in the columns preceeding the final result column may have been rounded in order to fit the report format and therefore, if carried through the calculations, may not yield an identical final result to the one reported.

L155013 (Report ID: 542160) : SOPs: im-hg(9), im-hgair(3)

L155013 (Report ID: 542185) : SOPs: il-n5506(1) Total ug corrected for a desorption efficiency of 99%

L155013 (Report ID: 542229) : PNOR = Particulates Not Otherwise Regulated. SOPs: ic-dust(4)

-Less Than < -Greater Than NA -Not Applicable

mg -Milligrams ug -Micrograms ND -Not Detected

m3 -Cubic Meters l -Liters ppm -Parts per Million

kg -Kilograms NS -Not Specified



July 06, 2007

Shelly Krause GALSON LABORATORIES 6601 Kirkville Road East Syracuse, NY 13057-

Bureau Veritas Work Order No. 07070055

Reference: L155013

Dear Shelly Krause:

Bureau Veritas North America, Inc. received 5 samples on 7/2/2007 for the analyses presented in the following report.

Enclosed is a copy of the Chain-of-Custody record, acknowledging receipt of these samples. Please note that any unused portion of the samples will be discarded 30 days after the date of this report, unless you have requested otherwise.

This material is confidential and is intended solely for the person to whom it is addressed. If this is received in error, please contact the number provided below.

We appreciate the opportunity to assist you. If you have any questions concerning this report, please contact a Client Services Representative at (800) 806-5887.

Sincerely,

Client Services Representative

cc:

Bureau Veritas North America, Inc.

22345 Roethel Drive Novi, MI 48375

Page 10 of 17 Report Reference:1 Generated:09-JUL-07 14:02

Main: (248) 344.1770 Fax: (248) 344.2655 www.us.burcauveritas.com



CASE NARRATIVE

Date: 06-Jul-07

Client:	GALSON LABORATORIES	
Project:	L155013	
Work Order No	07070055	

Unless otherwise noted below, all quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results.

Unless otherwise indicated below, the industrial hygiene results have not been blank corrected.

Please note that there are not enough data points to provide statistical information.



ANALYTICAL RESULTS

Date: 06-Jul-07

Client:	GALSON LABORATO	DRIES					
Project:	L155013			-		Work Order No:	07070055
Sample Identific:	ation: N-BHC-6-26-07						· · ·
Lab Number:	001A	· .		н. 1	·	Date Sampled:	6/26/2007
Sample Type	PUF Tube					Date Received:	7/2/2007
Analyst	BVP					Air Volume (L):	830
	a senergi senergi dan yang dan kana sa	doğunlarlara takın doğuna sah	Analytical Resul	ts	Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	(µg)	Method	Analyzed
gamma-BHC		<0.05	<0.000060	na se	0.05	EPA TO-10A	07/03/2007
n na managana ka			An and a second s				θe no 146 de france de la francé de la falla Marcen I ana facer de la compara en ana d
Sample Identific	ation: S-BHC-6-26-07						
Lab Number:	002A					Date Sampled:	6/26/2007
Sample Type	PUF Tube					Date Received:	7/2/2007
Analyst	BVP					Air Volume (L):	830
Dangan garan kanan kapapan kanan	anna ann an taoinn ann ann an taoinn ann ann ann ann ann ann ann ann ann		Analytical Resul	lts	Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	(µg)	Method	Analyzed
gamma-BHC	NG NG YANG YANG YANG YANG YANG YANG YANG	<0.05	<0.000060		0.05	EPA TO-10A	07/03/200
			an manager (an an a				
Sample Identific	ation: E-BHC-6-26-07						
Lab Number:	003A					Date Sampled:	6/26/2007
Sample Type	PUF Tube					Date Received:	7/2/2007
Analyst	BVP					Air Volume (L):	830
genten and Sone and Adam Star Star Contained	an an an ann an Anna an	995992958855992998599839998999999	Analytical Resu	lts	Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m ³)	(ppm)		Method	Analyzed



ANALYTICAL RESULTS

Date: 06-Jul-07

Client:	GALSON LABORA	TORIES					
Project:	L155013					Work Order No:	07070055
Sample Identifica	tion: W-BHC-6-26-07					•	
Lab Number:	004A			•		Date Sampled:	6/26/2007
Sample Type	PUF Tube			•		Date Received:	7/2/2007
Analyst	BVP		•			Air Volume (L):	830
alen en in den streken gekonsker stelen ser eksisteren son son son son son son son son son so			Analytical Result		Reporting Limit	Test	Date
	Analyte	(µg)	(mg/m³)	(ppm)	(µg)	Method	Analyzed
gamma-BHC	Balantin Tarta Accession A canada and a san a	<0.05	<0.000060	65	0.05	EPA TO-10A	07/03/2007
			a darlaman da aran da			en e	
Sample Identifica	tion: FB-BHC-6-26-07	BLANK					
Lab Number:	005A					Date Sampled:	6/26/2007
Sample Type	PUF Tube					Date Received:	7/2/2007
	·					Air Volume (L):	NA
Analyst	BVP					()	
Analyst	BVP		Analytical Result		Reporting		ne pozra i sovin andra i nasla do tra i nasla do tr
	BVP Analyte	(µg)	Analytical Results (mg/m³)	s (ppm)	Reporting Limit (µg)	Test Method	Date Analyzed

General Notes:

<: Less than the indicated reporting limit (RL).
 -: Information not available or not applicable.
 Back sections (if applicable) were checked and showed no significant breakthrough unless otherwise noted.

r Vol. (L)	*Collection Time(min) X LPM = Air Vol. (L)	*Collection		•••	•		LUGIII #
6/29/07 3:50pm	6/29/0		2107 9:50AM	Wich 7/	11	B 1 1 Jaun	Received by LAB
Date/Time	Dat		MAN MANT		Brian Caruso	by:	Relinguished by :
norized.	Kush charges are not	Simpture			Print Name	JV	Chain of Custody
		tion 24 5 4 3 Need results by 702007	Please provide an uncertainty statement in accordance with AIHA LQAP policy document Section 2A 5	ordance with AIH	ty statement in acc	provide an uncertain	Please I
							Comments:
	ues utat a laboratory	internation of the series and a laboratory	mal rate.	e charged at nor	halyte and it will b	blank will be added for each analyte and it will be charged at normal rate	blank will be
			If you do not want a Laboratory Blank added please check box. If blanks are not submitted or box is	ase check box. I	/ Blank added ple	want a Laborator	If you do not
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ge 1							
4 of							
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t Re			NA	PUF	6/26/2007	FB-BHC-6-26-07	FB-BHC
efere	J.J.	EPA TO-10A	830	PUF	6/26/2007	W-BHC-6-26-07	V W-BHC
ence	No.	UN	830	PUF	6/26/2007	E-BHC-6-26-07	V E-BHC
:1 G		5	830	PUF	6/26/2007	S-BHC-6-26-07	S-BHC
inecced Deposition	ACH NOICICINE		830	PUF	6/26/2007	N-BHC-6-26-07	V N-BHC
Specific DL erate	Method Reference	Analysis Requested	Passive Monitors (Min)	Medium	Date Sampled	Identification	Identi
1:09			*Air Valuma /litareV	Collection		ſ	Sa
9-11 			skrause@galsonlabs.com		LEMAIL Address :	Same day 200%	Same day
571 L-07	315-437-0571	Fax No. :	Shelly Krause	s To :	Email/Fax Results To	T	Next Day by 6pm
' 14		· · · · · · · · · · · · · · · · · · ·					2 Business Days
Exp 		Card Holder Name :		- MQ.			3 Business Days
	•		10127	r No. :	Credit Card No.	Dave 35%	4 Business Days
	- <u>f</u>			ation :	Verbal Authorization :	(su	Need Results By:
	Sampled By .	Project : L155013 ;			Site Name :	m	www.gaisoniabs.com
1571	315-437-0571	Fax No.		Client Account # :		3(5227)	888-432-LABS(5227) Fax: 315-437-0571
227	888-432-5227	5227 Phone No. :		Phone No. :	5	7000-2000	Tel: 315-437-5227
e Koad	East Suraculas AIV 130	, NY 13057	East Syracuse, NY 13057		New Client? yes		6601 Kirkville Rd
ratories	Galson Laboratories	Dratories	6601 Kirkville Road		of address	ILSON IES	Solution of the second se
eaver	Pamela Weaver	rause Invoice To :	Calcon Laborator	Inchair in	Check if change		
	CCCC		chain, V.	Report To	Atos I	Sa	

Mark Nicklas Sruensen Environmindal thi Z749 Leckport Road Niagara Falls NY 1930S 716 284 0431 716 284 76 95 716 284 76 95 Sampled By: Tech Wertz	rplingBadges™ Program. Exp. :	Method Reference Specific DL NISH5502	N10544 6009	KNoc? Schoold (KNo?)	-5 70: -5 70: icklas @ Seven Son.com Date/Time UOhr / 6-27-2007 28/07 / 1 194 Sample collection time X LPM = Air Vol.
E954 Invoice To <u>mentel Inc.</u> <u>t Rocc</u> NY 14305 Phone No. 7645 Fax No.	Samples submitted using the FreeSamplingBadges [™] Program. Card Holder Name :	Analysis Requested BHC 77.11/	DHC BHC BHC Merury	Werwry Werwry Werwry	RESULJ RESULJ
Mark Nicklas Sevension Environ 2749 Leckpor Niagara Falls 716 284 9 716 284 9		*Air Volume Passive Monitors (Liters) (Min) 830 415			e. We will charge you for this at our normal rapling area: REASE EMALL ertz@mactec.com a y guestrions Signature Ted Wather Ted Watheres ill be considered as next day's business.
Check if change of address New Client ? D ves New Client ? D ves Fax No. : C f S Site Name : C	Samples submitted using the FreePumpLoan [™] Program. Client Account No. : Purchase Order No. : Credit Card No. : Credit Card No. : Email / Fax Results To : Email Address :	ate Sampled	-26-07 Tube, Put -26-07 Tube, Put -26-07 Tube, Put -26-07 Fileguin 30	6-26-07 F.I.H. 2 6-26-07 F.I.H. 6-26-07 F.I.Hr 6-26-07 F.I.Hr	We normally add a laboratory blank for each analyte. f industry or process / interference's present in samp <i>HU</i> 770 -490 -4772 for any dy Print Name by : 770 -490 -4772 for any dy Sold for the for any AB : 770 -60 for the for any AB : 770 -50 for the for any Sold for samples received after 3pm will
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	Report To :	Phone No. : Fax No	Site Name :	ted using the Free		ts To :		Collect	FILL BUI	1. 1913	Filter 1	ニートー	File?	arulite	orulite of	anlife 3	arulite H		for each analyt present in san					d after 3pm w	
	Check if change of address	nt?	\mathcal{N}	X Samples submitted using the FreePumpLoan [™] Program Client Account No. :	Purchase Order No. Credit Card No.	Email / Fax Results To :	Email Address :	Date Sampled	6-26-07	6-26-07	6-26-07 1	6-26-07	6-26-07	6-26-07 ($\stackrel{\smile}{\rightarrow}$		0-26-01 10		Xyes No We normally add a laboratory blank for each analyte. We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No" List description of industry or process / interference's present in sampling area:		Print Name	Wertz	A Marter	Samples received after 3pm will be considered as next day's business.	-
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	200 200 100	LABORATORIES Rd 8, NY 13057 2-5227	888-432-LABS (5227) (315) 437-0571 galsonlabs.com	ays	4 Business Days 3 Business Days	2 Business Days Next Day by 6pm	Next Day by Noon Same day	Sample Identification	- 4-	-5-350	-E - 350 61		1-52-23-061	3407529	340 7368	260806653	226090 6648		lo We norr on of industr		ustody	ned by :	<u>y LAB : (</u>	1550	
		6601 Kirkville Rd East Syracuse, NY 13057 Tel: (315) 432-5227	898-432-LABS (Fax: (315) 437-0571 www.galsonlabs.com		abe 4 Busir a 3 Busir	1 do 2 Busir	Rext Da	eport F	Dust	Dust		「「四」とよう	して、「してしてして		5-22213	E-12200	PIE-2261	2	XYes No List description	Comments:	Chain of Custody	Relinquished by	Received by LAB	Login # : 7	

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Need Results By: (surcharge)	\boxtimes	Samples submitted using the FreePumpLoan TM Program.	eePumpLoan™ Pro	gram.	Samples submitted using the FreeSamplingBadges Th Program.	eeSamplingBadges™ Program.	
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Next Day by Noon 150%	Email Address :	 4 			Fax No. :		
Barne day 200%						-	
ud the Sample Identification A	Date Sampled	Collection Medium	*Air Volume (Liters)	Passive Monitors (Min)	Analysis Requested	Method Reference	Specific DL Needed
9 efer Z	6-26-07	F.)ter	830	415	PAH	NICSH 5306	
L enfc S	6-26-07	FILAN	670	415			
	6-26-07	Killer	830	415			
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PE- 8	6-26-07	Filke	field blenk	n/a	>	~>	
NBORBO	6-26-07	Tube, Orbo	පිටුට	415	PAH	Hugh SSCO6	
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FB- ORBO	6-26-07	Tube, Orthu	field bank	n/a	J	>	
			•				
Yes No We normally	add a laboratory bla	nk for each analy o's present in sa	/te. We will char muling area:	ge you for this a	We normally add a laboratory blank for each analyte. We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No".	lease check "Yes" otherwise c	heck "No".
List description of muusury of process / interference's present in sampling area. Comments:							
Chain of Custody	Print Name			Signature		Date/Time	
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				AB ODICINAL			

APPENDIX G

QUALITY CONTROL TEST RESULTS: STORMWATER PIPE TRENCH BACKFILL

SUBMITTAL FORM

Received

Project: OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York

JUL - 3 2007

By MACTEC Kennesaw

Contractor: Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305

Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 25, 6/11/07, 6/15/07 (Four Copies)
SECTION:	02317, Trenching And Backfilling, paragraph 1.03.B
PAGE NUMBER	02317-1, Trenching And Backfilling
ITEM:	Reports from SJB Services, Report 1 pick up onsite material samples, Report #2, In-Place density test results for testing on 6/11/07, Report #3, In-Place density test results for testing on 6/15/07.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/2/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Date

Signature

Luli

1/2/07

S B	Contract Drilling and Testing	INSPECTOR'S DA	AILY REF	oRI		5167 So Hambu Phone:	ALO OFFI outh Perk Ave rg, NY 14075 (715) 549-81 18) 549-8051	элие 10
, 1		•	Date:		06-04-07			
Project	Industrial Welding			M	TW	TH F	SA	
Client	Sevenson		Sunny	<u>~</u>	Clear	Oversest	Rain	Bnow
Contractor	Sevenson		10 32	-	32 to 50	50 to 70	70 to 65	85 +
			- DEAL		Moderato	High	1	

Report No.:

Project No.:

OBSERVATIONS:

BT-07-097

This SJB Services technician was present at the above referenced project site to perform pick-ups for on-site material. The following was noted:

Technician picked up on-site material samples for Olin job site as per client.

Techi	ician:		Jerry Morgan		Time On Site	a: <u>8:(</u>	<u>)0am-8:30am</u>		
					Respectfully SJB SERVIC	Submitt CES, INC	ed. 2,		,
					Mo	angi	31_	1.	
			· .	:		,			
		·	Albany, NY (518) 699-7491	<u>Cortland, NY</u> (607) 798-7182	<u>Rochests</u> (586) 359				
7	'd	8696 ON		, ALO	EMPIRE BUFF	818	M921:E	6. 2007	DEC.

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

GIB and Testing

Contract

INSPECTOR'S DAILY REPORT

(Janio ett.	WS	Date:	<u>Ju</u>	<u>ine 11,</u>	2007				
Project:		S	M X	T	W	TH	F	SA	
Client:	Sevenson Environmental	Su	ińny Y	Cl	ear	Ove	rcast	Rain	Snow
Contractor:	Sevenson Environmental	to	32	32 t	o 50		o 70 X	70 to 85	85 +
Project No:	37-07-097	1	still X	Mod	erate		igh		
Report No.:	2								

OBSERVATIONS:

This SJB Services, Inc. Technician was present at the above referenced project to perform in-place density inspection.

Upon arrival to the site, the contractor representative (John Scarfini), Ted (Mactec Engineering) had shown this technician the areas that needed to be tested. The locations are in reference to the new piping for the water runoff of the approx 4.5 acres of land. The drainage runs across the Veterans Drive to the creek on the south side.

The areas on the test results are listed on the site map as follows:

1) Test # 1 east extension is listed as MH 2 to HW 1 on site map

2) Test # 4 north extension is listed as MH 2 to DI 7 on site map

3) Test # 5 south extension is listed as MH 2 to DI 5 on site map

The area MH 2 is the center distribution chamber inlet that ultimately sends the runoff to the creek on the south side of Veterans Drive in Niagara Falls, New York.

This area had 4 proctors to utilize. The proctor numbers are as listed;

1) LTR # 1 onsite material with a 111.2 @ 10 % moisture

2) LTR #2 onsite material with a 112.7 $\overline{@}$ 10.7 % moisture

3) LTR # 3 ROC stone #2 with a 147.3 @ 5.6 % moisture

4) LTR # 4 ROC Stone #2 with a 148.3 @ 5.8 % moisture

All the test results and reports were asked to be faxed to the attn: Ted Wertz (rep. MATEC) at 716-284-7645.

Refer to attached copy for test numbers.

 Technician:
 Richard Card
 Time On Site:
 7:00 am - 9:00 am

 Respectfully Submitted, SJB SERVICES, INC.
 Mamodation
 Mamodation

 Albany, NY
 Cortland. NY
 Rochester, NY

 (518) 899-7491
 (607) 758-7182
 Rochester, NY



Contract Drilling and Testing

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5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

FIELD IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	INDUSTRIAL WELDING	LOCATION:	NIAGARA FALLS, NY
CLIENT:	SEVENSON ENVIRONMENTAL	REPORT NO .:	2
BLDG./AREA:		PROJECT NO .:	BT-07-097
CONTRACTO	R: SEVENSON ENVIRONMENTAL	DATE:	06-11-07

TEST NO.	elev,	IN-PLACE DENSITY (pcf)	IN-PLACE MOISTURE (%)	% Comp action	PASS Y/N	PROCTOR	Location and Remarks
1	F.G.	108.1	13.1	97.2	Y	LTR-1	45' W OF EDGE OF PAVEMENT, CENTER OF TRENCH (E-EXTENSION)
2	SUBGRADE.	104.5	12.6	94.0	Ν	LTR-1	1ST LINE FOR SUBGRADE, 20' N OF POLE, 15' FROM FENCE
з	SUBGRADE	106.3	12.7	95.6	Y	LTR-1	1ST LINE FOR SUBGRADE, 30' S OF PAVEMENT, 15' FROM FENCE
4	F.G.	119.9	10.4	106.4	Y	LTR-2	18'S OF DROPLINE MANHOLE, CENTER OF RUN (N-EXTENSION)
5	F.G,	108.2	12.0	96.0	Y	LTR-2	40' S OF DISTRIBUTION CHAMBER, CENTER OF LINE (N-EXTENSION)
6	F.G.	127.0	4.7	112.7	Y	LTR-2	100'S OF DISTRIBUTION CHAMBER, CENTER OF LINE (N-EXTENSION
7	SUBGRADE	106.7	11.8	96.0	Y	LTR-1	RETEST OF TEST #2 (TEST PERFORMED ON 6-15-07)
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PRO	CTOR CODE		UM DENSITY (PCF)	OPTIMUM MOISTURE (%)		MATERIAL TYPE AND BOURCE
	LTR-1	1	11.20	10.0			
	LTR-2	1	12.70	10.7			A
	LTR-3	1	47.30	5.6	LTR-4	, 148,3, 5.	B

REMARKS:

NUCLEAR METHOD USED - DIRECT TRANSMISSION 95% COMPACTION REQUIRED ON ALL TESTS F.G. = FINISHED GRADE

TECHNICIAN: R. CARD

Albany, NY [∕]518) 899-7491 [†] [′]d 8696 ′0N <u>Cortland, NY</u> (607) 758-7182 01∀ Respectfully Submitted, SJB SERVICES, INC.

 Rochester, NY

 82
 (585) 359-2730

 0144408
 3816W3

DEC: 6.2007 3:13PM

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SERVICES	

Contract Drilling and Tosting

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14076 Phone: (716) 649-8110 Fax (716) 649-8051

INSPECTOR'S DAILY REPORT

		Date:		06-15	-07				
Project	Industrial Welding	5	M	Ŷ,	W	TH	۶ ۲	5A	
Client	Sevenaon	Bu	ihfly	Clo	ar	. Ove	reati	Rain	Snow
Contractor	Sevenson	to	32	5210	50	60	10 70	70 16 B X	8 5 •
Project No.:	BT-07-097		501	Mode	rala	Н	igh]	
Report No.:	<u>3</u>			•			-		

OBSERVATIONS:

This SJB / Empire Geo Services field engineers was on site at the above referenced project to perform field in-place density testing via nuclear method using troxler-moisture-density gauge model # 3411-B, 95% compaction required.

Compaction tests performed on on-site materials at drainage trenches, consisting of clay fill with broken brick, broken concrete, crushed stone, etc. Reportedly placed in 12" lifts. Compaction test performed with probe depths ranging from 8" to 12" deep. Seer attached field in-place density test report for test results and locations, with copy of site plan to show approximate test locations.

Copy of previous in-place density test report (from 6-11-07) attached for clarity of re-test location.

Technician:		Brian Tobin		Time On Sto	e: 9:00arr-11:00ar	<u>n</u>	
			· ·	Respectfully SJB SERVI	ces, INC.		
				>	Jang B	<u></u>	• '
			•	$\overline{\mathcal{O}}$	70		•
		<u>Albany, NY</u> (516) 899-7491	<u>Contiand, NY</u> (607) 755-7182	<u>Rocheste</u> (586) 359	<u>r. NY</u> -2730		
<u></u> с.9	8696 'ON		. 07	EMPIRE BUFFA	aus Matt:8	6. 2007	DEC.



Contract Drilling and Testing

BUFFALO OFFICE

5157 South Park Avenue Hamburg, NY 14075 Phone: (718) 649-8110 Fax: (718) 649-8051

FIELD IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	INDUSTRIAL WELDING	LOCATION	NIAGARA FALLS, NY	
CLIENT	SEVENSON ENVIRONMENTAL	REPORT NO .:	3	· · ·
**************************************	SITE DRAINAGE TRENCHES	PROJECT NO .:	BT-07-097	
·····		DATE	08-15-67	•

TEST NO	elev.	IN-PLACE DENSITY (067)	IN PLACE MOISTURE (N)	u Compaction	PASS Y/N	PROCTOR	LOCATION AND REMARKS . ALSO, SEE ATTACHED LOCATION PLAN			
1	SLIEGRACE	106.7	11,0	95.0 ·	Y	LTR-1 SUBGRADE FILL - RETEST OF TEST #2 FROM 6-11-07				
2	SUBGRADE	107,8	5.9	105.9	Y	LTR-1	DI #5-35' WEST			
3	SLEGRADE	122.9	10.6	110.0	Y	LTR-1	DI #5-110 WEST			
4	SUEGRADE	116.9	9.9	105.1	Y	LTR-1	DI #6-30 EAST			
5	SUBGRADE	131.4	62	118,2	Y	LTR-1	DI #4-20 EAST			
6	SUBGRADE	129.3	6,1	118.3	Y	LTR-1	DI #4 - 65' EAST			
7	SUBGRADE	116.2	5,2	104,5	Y	LTR-1	DI #3 - 30 WEST			
в	SUBGRACE	118.1	7.5	108.2	Y	LTR-1	DI #5 - 25' NORTHEABT			
8	BUBGRADE	127,2	8.2	114.4	<u> </u>	LTR-1	MH #2 - 10 NORTHEAST			
10	SUBGRADE	1	7.7	105.7	Τy	LTR-1	MH #2 - ES NORTHWEST			
11	SUBGRADE	1	6.5	118,4	۲	LTR-1	DI #3 - 30' SOUTHEAST			
12	GUEGRADE		10.2	578.8	Y	LTR-1	MH #2 - 15 NORTH			
<u> </u>										
	1	1	1				3			
					T					
	1		1		1					
		1								
PF	lootox code	MAQUI	NUM CIENSITY (PCP)			MATERIAL TYPE AND SOURCE				
	LTR-1		111.20	10.0	ON	ON SITE MATERIAL				
	LTR-S	_	147,30	5.6	2 1	2 ROC STONE, LAFARGE, NIAGARA				
	<u>, 11:2 7</u>									

REMARKS

NUCLEAR METHOD USED - DIRECT TRANSMISSION 95% COMPACTION REQUIRED ON ALL TESTS TROXLER 3411-B

TECHNICIAN:

B. TOBIN

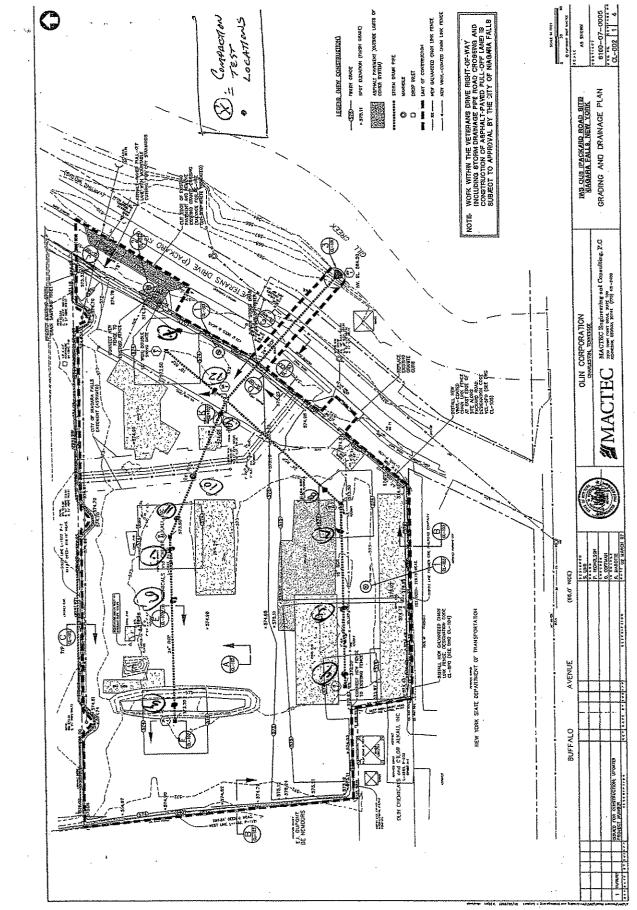
Respectfully Submitted, SJE SERVICES, INC.

Rochester, NY (585) 359-2730

Re

Albany, NY (516) 899-7491 Cortland, NY (507) 758-7182

9 'd 8696 'ON SJB EMPIRE BUFFALO DEC: 6.2007 3:13PM



SUBMITTAL FORM

- Project: OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
- Contractor: Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305
- Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 22-1
SECTION:	02310, Grading, paragraph 1.03.B 02317, Trenching And Backfilling, paragraph 1.03.B
PAGE NUMBER	02310-1, Grading 02317-1, Trenching And Backfilling
ITEM:	Additional information of the Proctor of the onsite soils for Sample #1 and Sample #2, samples taken on the southeast corner of the site.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/10/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature Um La Val

Date

7/10/07

22-1 ADDITIONAL INFORMATION

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051



Particle Size Distribution Report

Project: OLIN CORP REMEADIATION

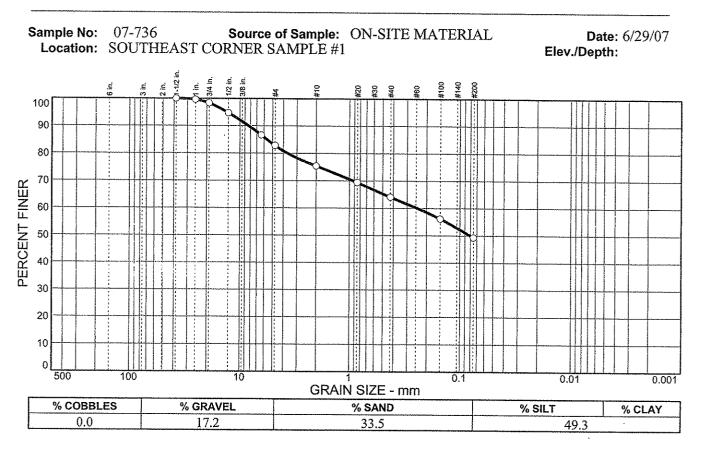
Contract

Drilling

Testing

and

Client: SEVENSON

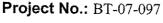


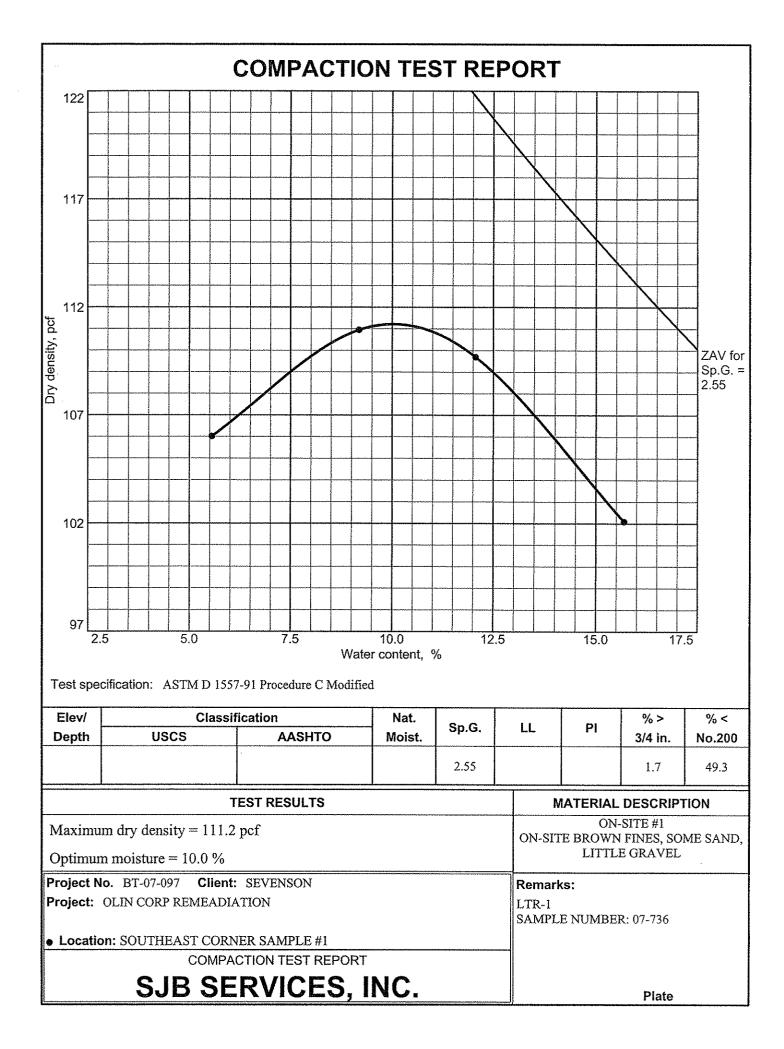
SIEVE	PERCENT	SPEC.*	PASS?
SIZE	FINER	PERCENT	(X=NO)
1.5 in. 1 in. .75 in. .25 in. #4 #10 #20 #40 #100 #200	100.0 99.6 98.3 94.7 86.6 82.8 75.4 69.4 64.1 56.2 49.3		

Soil Description **ON-SITE #1** ON-SITE BROWN FINES, SOME SAND, LITTLE GRAVEL Atterberg Limits PL= LL= PI= Coefficients D85= 5.63 $D_{60} = 0.241$ $D_{50} = 0.0802$ D₃₀= C_u= D₁₅= C_c= $D_{10}^{-}=$ <u>Classification</u> USCS= AASHTO= <u>Remarks</u> LTR-1 SAMPLED BY: SJB DATE RECEIVED: 6/4/07 Plate

* (no specification provided)

Cortland, NY (607) 758-7182 Rochester, NY (585) 359-2730







Contract Drilling and Testing

BUFFALO OFFICE

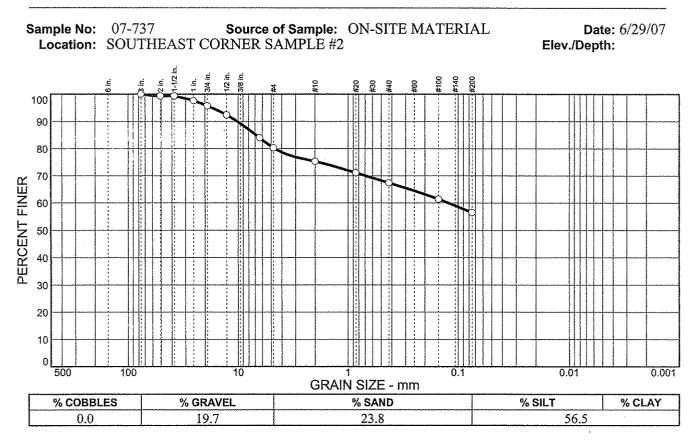
5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Particle Size Distribution Report

Project: OLIN CORP REMEADIATION

Project No.: BT-07-097

Client: SEVENSON

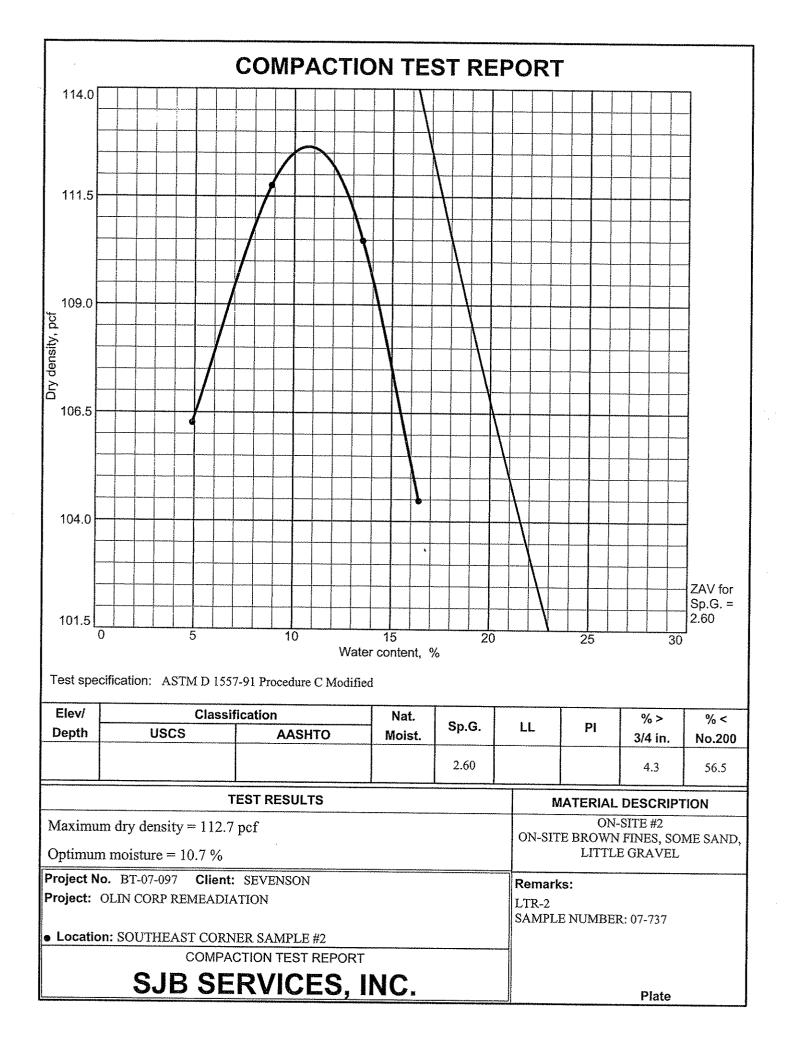


SIEVE	PERCENT	SPEC.*	PASS?
SIZE	FINER	PERCENT	(X=NO)
3 in. 2 in. 1.5 in. 1 in. .75 in. .25 in. #4 #10 #200 #40 #100 #200	100.0 99.3 99.3 97.6 95.7 92.4 84.0 80.3 75.3 71.1 67.4 61.4 56.5		

Soil Description ON-SITE #2 ON-SITE BROWN FINES, SOME SAND, LITTLE GRAVEL Atterberg Limits PL= PI= LL= **Coefficients** $D_{60} = 0.122$ $D_{85} = 6.84$ $D_{50}=$ D₃₀= C_u= D₁₅= C_c= D10= **Classification** USCS= AASHTO= Remarks LTR-2 SAMPLED BY: SJB DATE RECEIVED: 6/4/07 Plate

* (no specification provided)

Cortland, NY (607) 758-7182 Rochester, NY (585) 359-2730



APPENDIX H

QUALITY CONTROL TEST RESULTS: AGGREGATE BASE COURSE

SUBMITTAL FORM

Received SIMOT SIMOT WHATEC

Project:	OLIN, IWS OU3 (packard Road Site) Niagara Falls, New York
Contractor:	Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305
Engineer:	MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 11 (Four Copies)
SECTION	02722 Aggregate Base Course, paragraph 1.03.A
PAGE NUMBER	02 72 2-1
ITEM:	Aggregate Base Course Material, 02722-2 paragraph 2.02.A, and as per drawing CLI03, Certification, Sieve Size, Proctor
SUBMITTAL TYPE	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data. G - Administrative such as schedules, etc.
DEFICIENCIES;	None
SUBMITTAL DATE:	5/16/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature 26 Km

Date 5/15/07

LLAFARGE

5/15/07

Sevenson Environmental 2749 Lockport Rd. Niagara Falls. NY 14305

All: Mike Re: Olin Fax: 284-1196

To whom it may concern:

This is to certify that the material being supplied to the above project conforms to the outlined NYSDOT requirements for Section 703-02 Coarse Aggregate. Below is a gradation for 2" ROC NYSDOT Subbase 304.12.

location: Lockport Material Type: 2" ROC

7Jt⁄

Nichola **Joolyk**

Quality Control lafarg AC&A

Sieve Size	Weight	% Ret	% Pass	Spec
2"	0.0	0.0	100.0	100
1 1/2"	262.3	1.5	98.5	
ln	2640.9	15.1	83,4	
3/4"	1713.9	9.8	73.6	
1/2"	1329.2	7.6	66.0	
1/4"	4442,2	25,,4	40.6	25-60
1/8"	1416.6	8,1	32.5	
#20	2256.1	12.9	19.6	
#40	1469.1	8,4	11.2	5-40
#80	279.8	1.6	9.6	
#200	612.1	3.5	6.1	0-10
pan	1066.8	6.1		
Total	17489.1			

Product Character	istics
Avg. Proctor Density, Avg. Proctor Moisture	142.6 pef 6.60%
DOT Info Source No. Test No.	S-5R 06AR10

44/0-10 = 74. 13436 PA--- A 2 2 2 2 103 Dwg cL-103 Sprc 02722 pag 1.03.A

5.50E ,DAR 2.02.A

CONSTRUCTION MATERIALS / NORTHERN DIVISION PO Box 510 - 400 Hinman Road, Lockport, New York 14094 Office: (716) 439-1300 Fax: (716) 439-9447 400 Hinman Rd. Lockport, NY 14094 716-998-7212 (cell) 716-433-4930 (fax)

Nicholas Dolyk-

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site)
-	Niagara Falls, New York

- **Contractor:** Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305
- **MACTEC Engineering and Consulting, Inc. Engineer:** 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 **Attention: Stephen Lind**

SUBMITTAL NUMBER:	# 26, 6/26/07
SECTION:	02722 Aggregate Base Course, paragraph 1.03.B
PAGE NUMBER	02722-1
ITEM:	SJB Services field in-place density testing report dated 6/26/07 for the Aggregate Base Course Material.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/12/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature

An Labert Date 7/12/07

BUFFALO OFFICE



Contract Drilling and Testing

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

INSPECTOR'S DAILY REPORT

Date: 6-26-07
Day: S M CD W TH F SA
Weather: Sunny Clear Overcast Rain Snow
Temperature: to 32 32 to 50 50 to 20 70 to 85 85 +
Wind: Still Moderate High
VICIAN WAS Present at
et site to ferform In-
d:
Parking Lot Area with 2"
Parking Lot Area with 2" Lockport). The Material was
ad & Th-place Density
·
Par to For name MEnu attack
Report For More INFORMAtion,
Time On Site: 800 AM - 1200 PM
Respectfully Submitted,
ann - Leineann - Chuireann - Chuir

<u>Albany, NY</u> (518) 899-7491

1.95

Cortland, NY (607) 758-7182

1, NY 3-7182

Rochester, NY (585) 359-2730

BUFFALO OFFICE



Contract Drilling and Testing

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

FIELD IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT: OLIN	LOCATION: NIAGATA FAILS, N. 4-
CLIENT: Sevenson	REPORT NO .:
BLDG. AREA: Parking Lot	PROJECT NO .: BT-07-097
CONTRACTOR: Sevension	DATE: 6-26-07

TEST NO.	ELEV.	IN-PLACE DENSITY (pcf)	IN-PLACE MOISTURE (%)	COMPACTION	PASS Y /N	PROCTOR CODE	LOCATION AND REMARKS
1.	AGB	141.5	4.3	9611	V	ETE-3	25'SW DI NO.5
2,	1,	141.6		96.2	Ý	11	40' N OF DI NO.5
3	11	139.8	5.2	95.0	<u>v</u>	11	40'SW OF DINO.5
4.	11	140,1	5.2	951	¥_	11	30'W OF DINOS
5.	11	142,6	4,8	96,8	<u> </u>	11	60'SW OF Sampling Well
6	11	141.5	5.4	96.1	ΙÝ	11	HO'N OF TEST NO. 5 LOLA HOND
7.	11	142.7	5.4	96,9	ļÝ_	11	20'S OF TEST NO. B LOCATION.
8.	11	142.5	5.2		1 <u>/</u> /_	_ //	60"WOF TEST NO. 7 LOCATION
9.	11	1423	5.1	96.8	<u> </u> ¥	11	50'NE OF DINOIG
10.	11	139.8	5.2	95.0	<u> </u> {	11	60'SWOF TEST NO. 9 LOCATION
11.	11	142.5	4.7	96.8	1Ý	11	100'NW OF DI NO.6
12.	11	146.2	618	199.3	V_	11	40'SW OF TEST NO. 11 LOCATION
13.	11	141.7	5.2	96.3	V	11	100'NW OF TEST NO. 12. LOCATION
14.	11	139.8	5.4	95.0	<u>لې</u>	11	100'N OF TEST NO. 13. LOCATION
15.	11	140.8	53	95.8	14	11	100'NE OF TEST NO. 14. LOCATION
16,	11	140.4	417	95,3	ΨV	11	100'E OF TEST NO. 15 LOCA HON
17.	11	146.3	511	99.3	<u> X/</u>	11	100'SEOFTEST NO. 16 LOCA HON
PRO	CTOR CODE		M DENSITY pcf)	OPTIMUM MOISTURE (%			MATERIAL TYPE AND SOURCE
LA	2-3	14	2.3	5.6	2	" Roc	stone (Infarge Lockport)

REMARKS: NUCLEAR METHOD USED Trox/er 3430 DIRECT TRANSMISSION Ser. NO. 21924 95% Compaction Regulated Jerry MorgAX TECHNICIAN:

Respectfully Submitted, SJB SERVICES, INC.

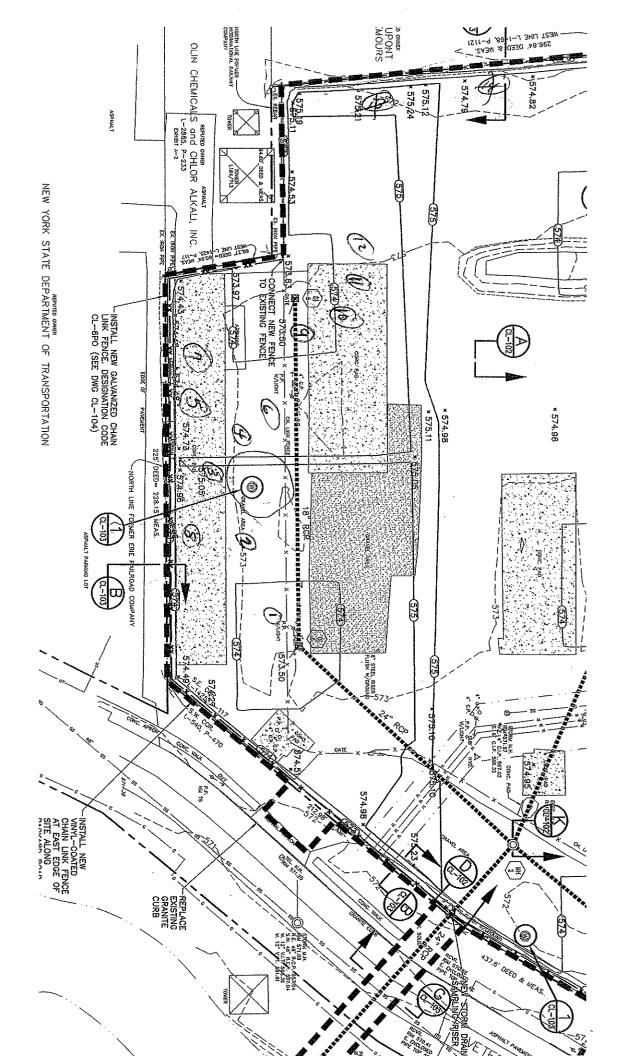
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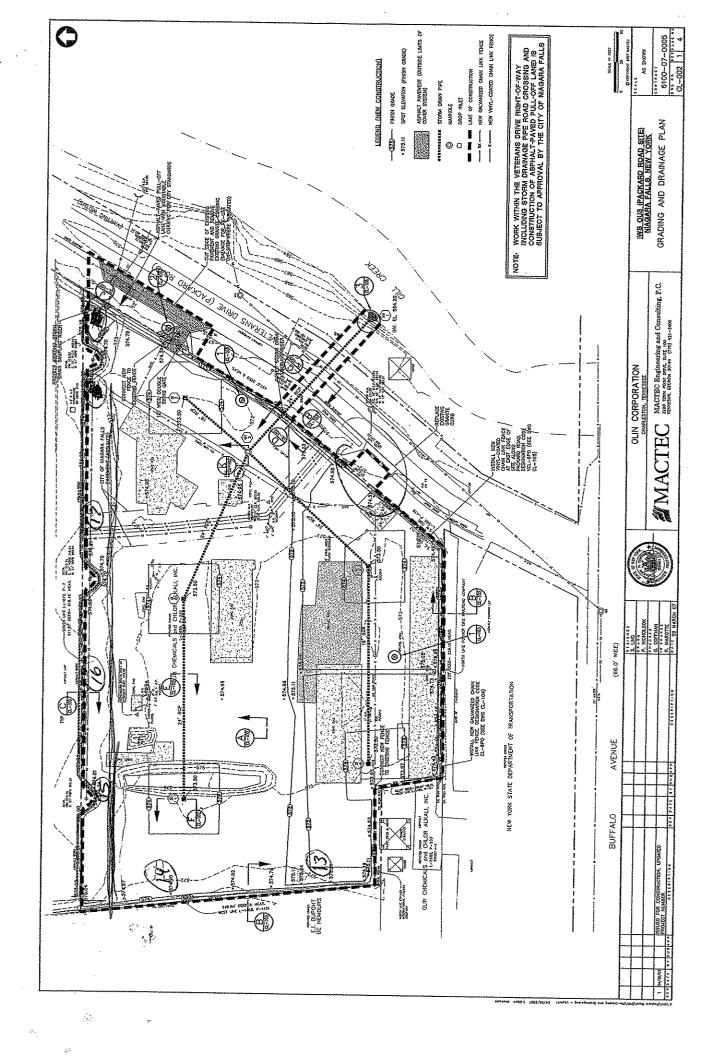
Rochester, NY (585) 359-2730

<u>Albany, NY</u> (518) 899-7491

2

Cortland, NY (607) 758-7182





SUBMITTAL FORM

- **Project: OLIN, IWS OU3 (Packard Road Site)** Niagara Falls, New York
- **Sevenson Environmental Services** Contractor: 2749 Lockport Road Niagara Falls, New York 14305
- **Engineer: MACTEC** Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 **Attention: Stephen Lind**

SUBMITTAL NUMBER:	# 26, 7/2/07
SECTION:	02722 Aggregate Base Course, paragraph 1.03.B
PAGE NUMBER	02722-1
ITEM:	SJB Services field in-place density testing report dated 7/2/07 for the Aggregate Base Course Material. Also included is additional information of the Proctor, test results of two samples of the 2-inch ROC stone taken at LaFarge, Niagara Plant.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/10/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature Im LaVal

Date 7/10/07

02722 1.038 # 26 **BUFFALO OFFICE** Contract Drilling 7/2/07 5167 South Park Avenue Hamburg, NY 14075 and Testing Phone: (716) 649-8110 Fax: (716) 649-8051 ERVICES. **INSPECTOR'S DAILY REPORT** 7-2-07 Date: OFIN SA S S Т W ΤH F Day: Project: Rain Snow SEVENSON Overcast Sunny_ Clear Weather: Client: 50 to 70 70 to 85 85 + to 32 32 to 50 Contractor: SevenSon Temperature: -stil) Moderate High BT-07-097 Wind: Project No .: Report No.: **OBSERVATIONS:** TECHNICIAN WAS SJB SERVICE Vresen This Project si 67. SILOWING NDTed! Ŵ OC. OM. For TPD MOVE FOF MA . Time On Site: 800Am - 11 00Am Technician: Jerry MorGAN

> Respectfully Submitted, SJB SERVICES, INC.

Rochester, NY

Albany, NY (518) 899-7491 Cortland, NY (607) 758-7182

<u>, NY</u> -7182 <u>Bochester, NY</u> (585) 359-2730



Contract Drilling and Testing

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

FIELD IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJE	ст; С	PLIN					LOCATION: NIAGIAVA FAILS, N.Y.				
CLIEN	T: Se	Ven So	on				REPORT NO.:				
BLDG.	/AREA: 🗜	Parkin	ghor	+			PROJECT NO.:				
		Seve					DATE: 7/2/07				
[]							, 				
TEST NO.	ELEV.	IN-PLACE DENSITY	IN-PLACE MOISTURE	.% COMPACTION	PASS Y	PROCTOR CODE	LOCATION AND REMARKS				
NO.		(pcf)	(%)				"Parking Lot"				
1,	AGB	142.0	510	96.4	Ι¥_	LTR-3					
2.	4	144,9	61	98.4	<u> </u>	11	100 WOFTEST NO. 1 LOCATION.				
3.	11	146.7	3,9	99,6	Ι¥	11	100'W OF TEST NO, 2-LOCATION				
H.	11	143.6	514	911.5	Y_	11	100 W OF TEST NO. 3 LOCATION.				
5,	11	146.0		9911	<u> </u>	11	HO'S OF TEST NO. H. LOCATION				
6,	11	1473	4,3	100,0	ΙÝ	11	100 EOF 11 11 5. 11				
7.	11	143.7	6,0	97.5	14_	11	100'E OF 11 11 61 11				
8,	11	141.0	4.7	95.7	11/	11	100'E OF 11 11 71 11				
9.	11	1450	5.7	98.4	14	11	HO'W OF MANHOLE # 2				
10.	11	147.3	514	100,0	11/_	11	100'W OF TEST NO. 9. LOCATION				
11.	11	144.1	4.6	97.8	ΙÝ_	11	1001W OF 11 11 10, 11				
18.	4	147.3	4.7	100:0	ļγ_	11	100'S OF 11 11 11. 11				
13,	11	142.5	14,2	96.7	1/Y		100'E OF 11 11 12. 11				
14	11	147.3	4.4	100.0	Y.	11	100'E OF 11 11 13. 11				
15.	11	140.7	3,2	95.5	14	11	20'W OF CATCH BASIN 5				
16,	11	146.0	4.0	991	LV_	11	100 W OF TEST NO. 15 LOCA HON				
171	11	147.3	5.6	100.0	<u> </u>	11	80'NW OF CATCH BASIN NOILY				
PRO	CTOR CODE		M DENSITY bof)	OPTIMUM MOISTURE (%			MATERIAL TYPE AND SOURCE				
Lt	R-3	147.	3	516	2	"Roc	Stone (LAFAroit Lockport)				
		+ <i>/ / · ·</i> · ·			1						

REMARKS: NUCLEAR METHOD USED Trox ler 34/18 DIRECT TRANSMISSION Ser. NO. 12/16 95% COMPACTION Legurat TECHNICIAN: Jr Mor GAR

 \sim

Respectfully Submitted, SJB SERVICES, INC.

<u>Albany, NY</u> (518) 899-7491 Certland, NY (607) 758-7182 Rochester, NY (585) 359-2730



Contract Drilling and Testing

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

FIELD IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJE	CT:	OLIN	/				LOCATION:	Nik	GAVA	4 FA	115	Nig	
CLIEN	T: 50	even	SON										
BLDG.		Parki		+ t			PROJECT N						
CONTR	RACTOR:	Seve	NSON	v			DATE:		7-2-0	07			
[]						I	eine						
TEST NO.	ELEV.	IN-PLACE DENSITY (pcf)	IN-PLACE MOISTURE (%)	COMPACTION	PASS Y /N	PROCTOR CODE	!' PAI	rkins G	LOCATION A				
18	AGB	143,6	419	9715	V	LTE-3	100'	5 OF	7251	No.	18	Locati	10m
19,		143.0	7.1	97.1	V.	11	100'	5 11	11	11	19,	11	
20	11	142.5	612	9617	Ý_	11	1001.	5 11			19,	11	
	1				ļ′								
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		<u></u>											
			1										
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	[
	<u> </u>	1		· · · · · · · · · · · · · · · · · · ·									
	<u> </u>				1								
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	<u> </u>	-	-		1]
PROC	TOR CODE		M DENSITY	OPTIMUM MOISTURE (%	1				. TYPE AND SOU				
LTI	R-3	147	7,3	5.6	1	2" fc	ic Sto	nE-	LAFA	GE	har 1	port	2

REMARKS:

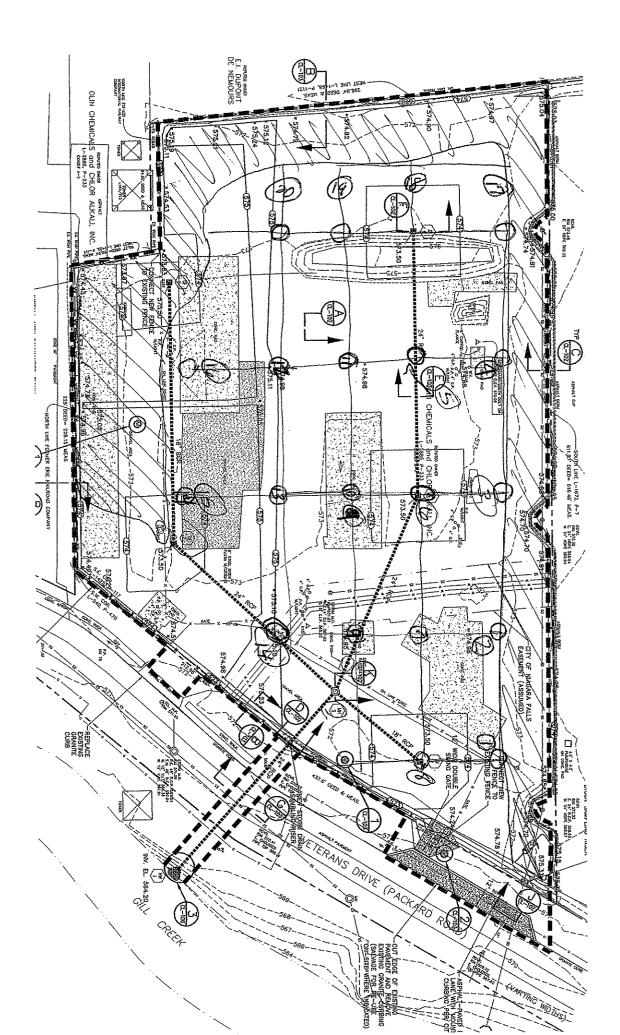
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NUCLEAR METHOD USED Iroxler DIRECT TRANSMISSION Ser. A 95% Compaction required J. Mar OAN TECHNICIAN:

Respectfully Submitted, SJB SERVICES, INC.

1

<u>Albany, NY</u> (518) 899-7491 Cortland, NY (607) 758-7182 Rochester, NY (585) 359-2730





Contract Drilling and Testing

BUFFALO OFFICE

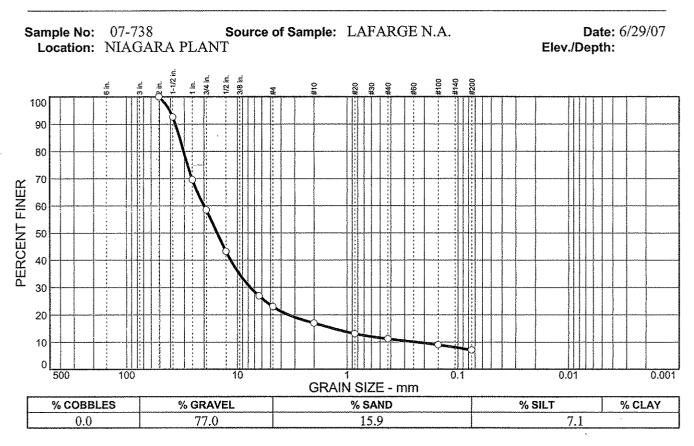
5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Particle Size Distribution Report

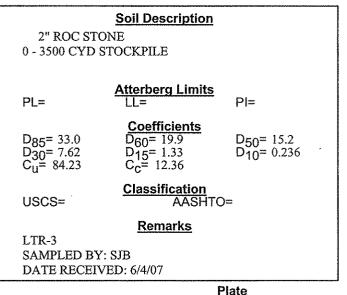
Project: OLIN CORP REMEADIATION

Project No.: BT-07-097

Client: SEVENSON

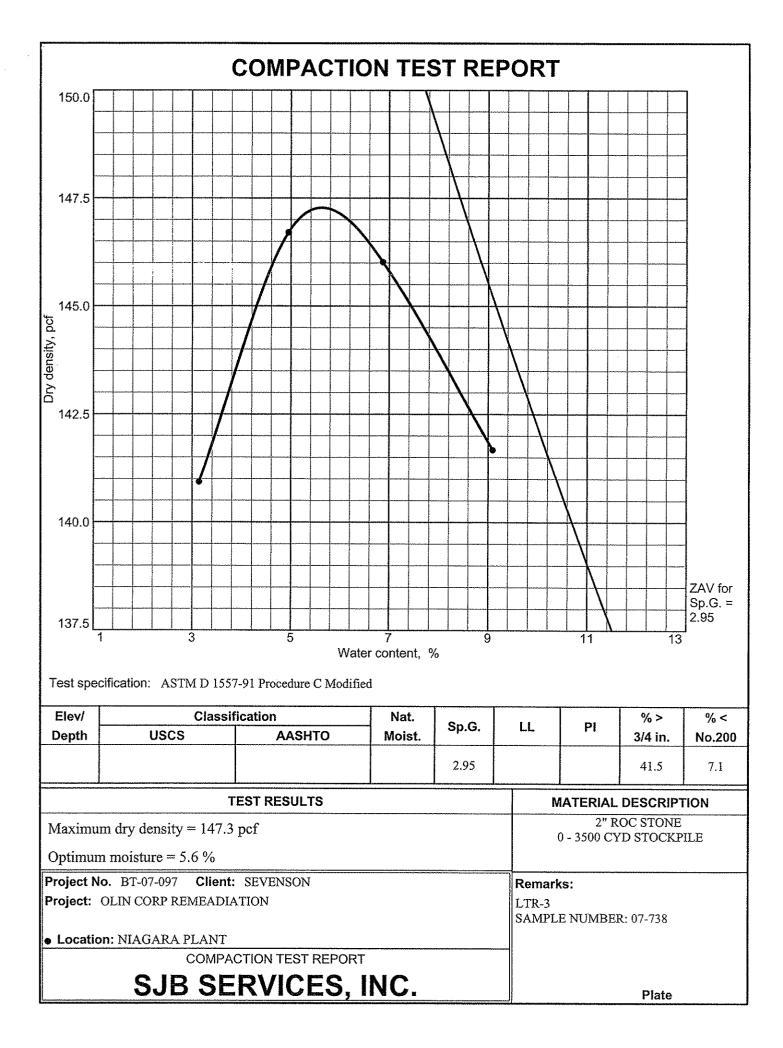


SIEVE	PERCENT	SPEC.*	PASS?
SIZE	FINER	PERCENT	(X=NO)
2 in. 1.5 in. 1 in. .75 in. .25 in. #4 #10 #20 #40 #100 #200	100.0 92.6 69.6 58.5 43.2 26.9 23.0 17.0 13.1 11.2 9.0 7.1		



(no specification provided)

Rochester, NY (585) 359-2730





Contract Drilling and Testing

BUFFALO OFFICE

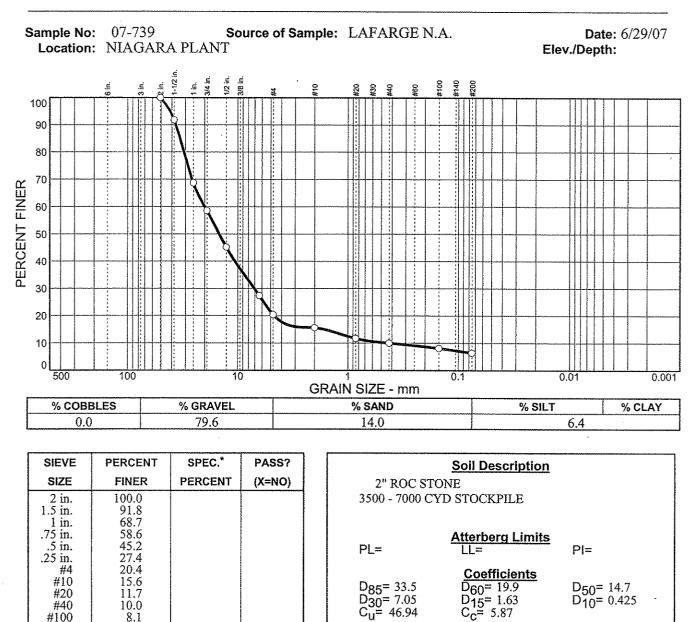
5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Particle Size Distribution Report

Project: OLIN CORP REMEADIATION

Project No.: BT-07-097

Client: SEVENSON



8.1 6.4

(no specification provided)

#100

#200

Cortland, NY (607) 758-7182

USCS=

LTR-4

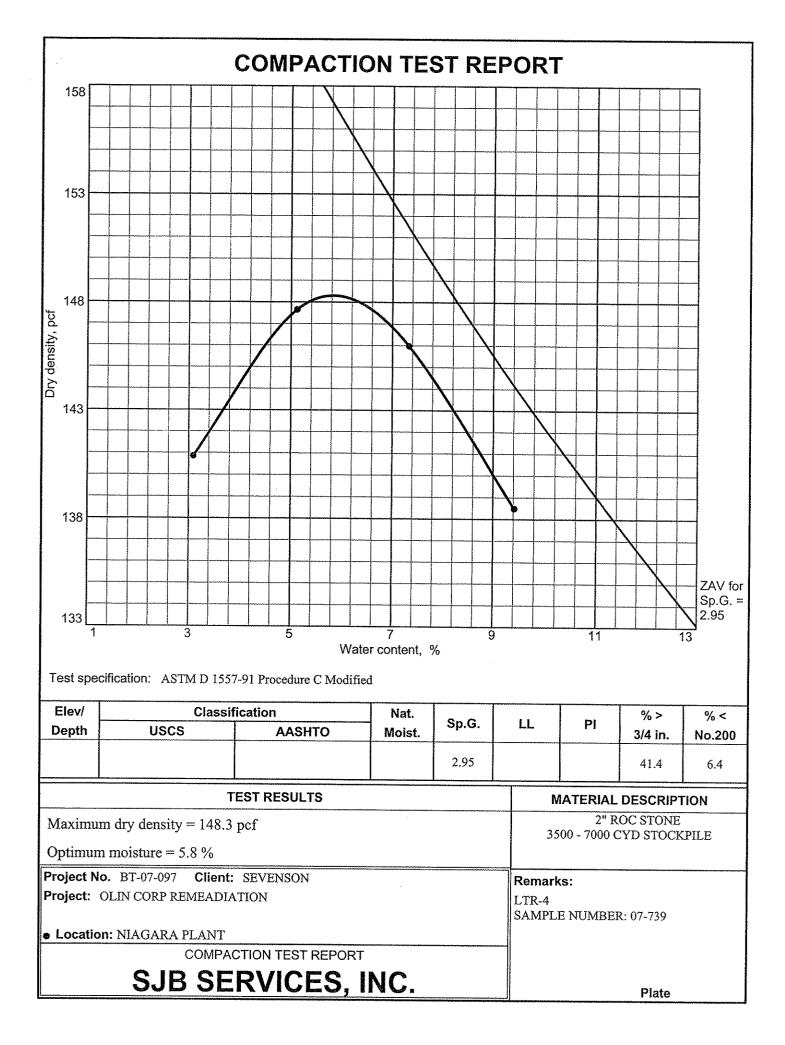
SAMPLED BY: SJB DATE RECEIVED: 6/4/07

> Rochester, NY (585) 359-2730

Classification AASHTO=

Plate

Remarks



APPENDIX I

QUALITY CONTROL TEST RESULTS: ASPHALT CONCRETE JOB-MIX FORMULAS, CERTIFICATIONS, AND VERIFICATION TESTING

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York	Received
		MAY 1 8 2007
Contractor:	Sevenson Environmental Services	
	2749 Lockport Road	By MACTEC
	Niagara Falls, New York 14305	ഴങ്ങള് ഒറിയെ ഒന്നായ പോണം ലോഷങ്ങം. മുണ്ണം ഇട്ട് ഒറിയെ ഒന്നാണം പോണം
Engineer:	MACTEC Engineering and Consulting, Inc.	
	3200 Town Point Drive NW, Suite 100	
	Kennesaw, Georgia 30144	
	Attention: Stephen Lind	

SUBMITTAL NUMBER:	# 16 (Four Copies)
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.A.1, 1.03.A.2
PAGE NUMBER	02743-2 🛩
ITEM:	Job mix formulas and certification for Asphalt Concrete within limits of Asphalt Cover for the Asphalt concrete binder course and the Asphalt surface course.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	5/17/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature norther Alacs Date 5/17/07



Nicholas Dolyk 400 Hinman Rd. Lockport, NY 14094 716-998-7212 (cell) 716-433-4930 (fax)

SPEC 02743

a breasast

DARAHRADH 1.03. A.I

os mix tormula

CRETIFICATION

April 9, 2007

Yarussi Construction 5650 Simmons Ave. Niagara Falls, NY 14304

Att: Ardell Re: Olin, Buffalo and Packard Rd. Fax: 283-5928

To Whom it may concern:

This is to certify that the material being supplied to the above project conforms to the outlined NYSDOT requirements for Section 703-02 Coarse Aggregates and Section 403, Hot Mix Asphalt. Our NYSDOT source number is 5-5R and our most recent test number is 06AR10.

Location: Job Mix Formulas (JMF's):

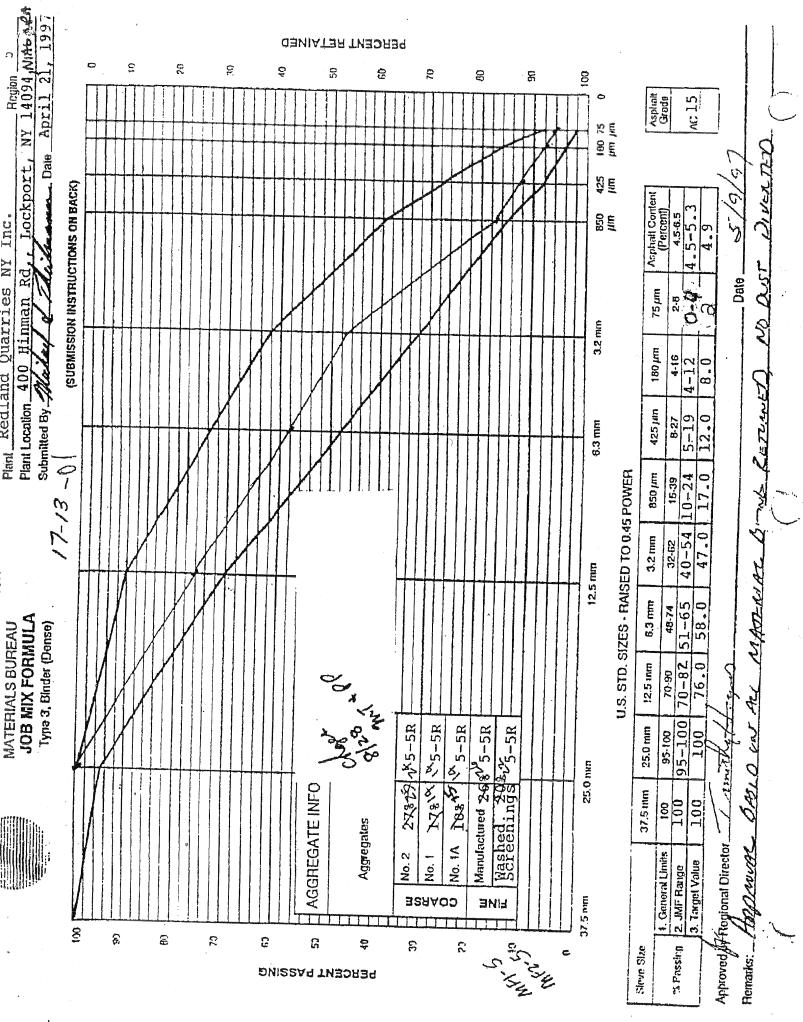
Niagara Type 3 Binder, 7 Top

Sincerel

Nicholas/bolyk Quality Control Lafarge AC&A

BINGER

CONSTRUCTION MATERIALS / NORTHERN DIVISION PO Box 510 ~ 400 Hinman Road, Lockport, New York 14094 Office: (716) 439-1300 Fax: (716) 434-9447



716-433-4930

с.q



Nicholas Dolyk 400 Hinman Rd. Lockport, NY 14094 716-998-7212 (cell) 716-433-4930 (fax)

SPEC 02743

PARA GRAPH 1.03.A.1

DARA GRADH 1.03.1.2

Jos mix Frences

Cremerca Front

April 9, 2007

Yarussi Construction 5650 Simmons Ave. Niagara Falls, NY 14304

Att: Ardell Re: Olin, Buffalo and Packard Rd. Fax: 283-5928

To Whom it may concern:

This is to certify that the material being supplied to the above project conforms to the outlined NYSDOT requirements for Section 703-02 Coarse Aggregates and Section 403, Hot Mix Asphalt. Our NYSDOT source number is 5-5R and our most recent test number is 06AR10.

Location: Job Mix Formulas (JMF's):

Niagara Type 3 Binder (7 Top

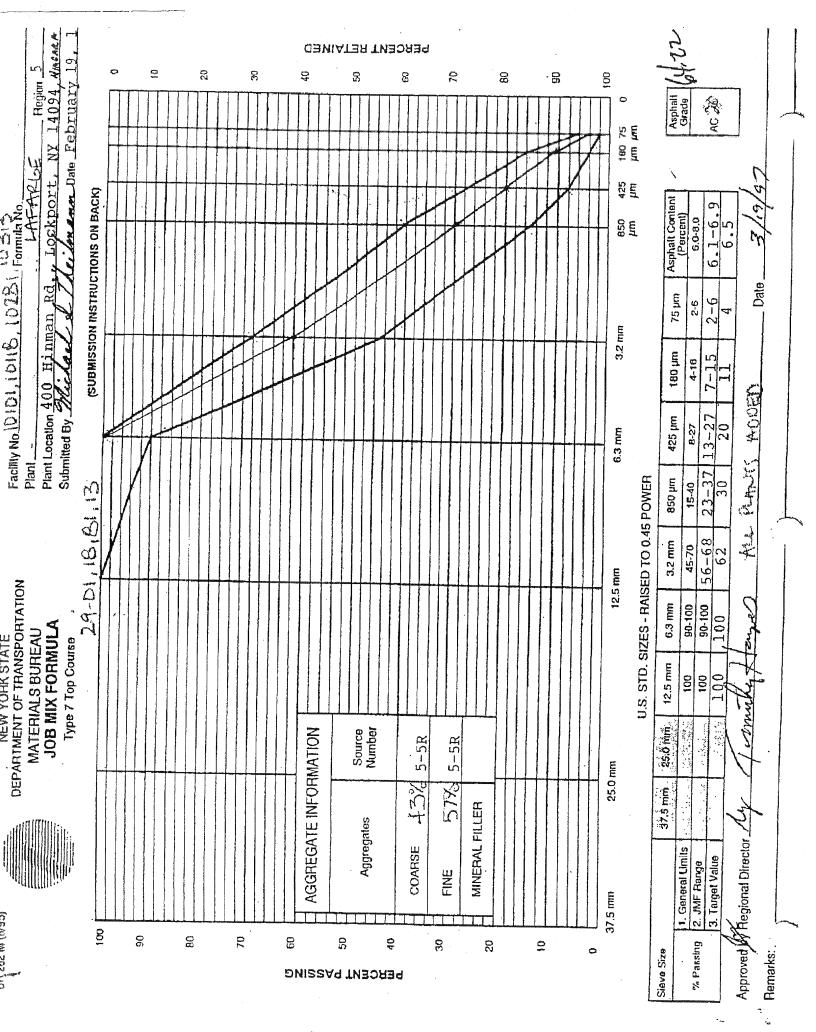
Sincerely Nicholas Bolyk

Quality Montrol Lafarge AC&A

716-433-4930

CONSTRUCTION MATERIALS / NORTHERN DIVISION PO Box 510 ~ 400 Hinman Road, Lockport, New York 14094

Office: (716) 439-1300 Fax: (716) 434-9447



4.q

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SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
Contractor:	Sevenson Environmental Services

2749 Lockport Road Niagara Falls, New York 14305

Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 16D
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.A.2
PAGE NUMBER	02743-2
ITEM:	Letter of certification from LaFarge for Asphalt Concrete within limits of Asphalt Cover for the Asphalt surface course.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/11/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature In La Val.

Date

7/11/07



7/10/07

Yarussi Construction 5650 Simmons Ave. Niagara Falls, NY 14304

Subj: OLIN Project

Dear Nick,

As per the request of the engineering firm for the above named project, we will produce a 7 Top mix with additional asphalt cement to achieve the requested 8.0% + 4.4% content.

Please feel free to contact me at 716-998-7212 with any questions and I would be happy to assist in any way possible. Thank you.

Regards,

Nicholas Polyk Quality Control Technician

S.q

716-433-4330

aguetel MHYE:UI VUUS II IDC

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
Contractor:	Sevenson Environmental Services
	2749 Lockport Road
	Niagara Falls, New York 14305
Engineer:	MACTEC Engineering and Consulting, Inc.
	3200 Town Point Drive NW, Suite 100
	Kennesaw, Georgia 30144

Attention: Stephen Lind

SUBMITTAL NUMBER:	# 30
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.C.1
PAGE NUMBER	02743-2
ITEM:	LaFarge verification testing results for the asphalt type 3 binder for asphalt placed on 7/13, 7/16, 7/17, 7/18 and 7/19/07.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	7/23/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature Dr La Val.

Date

7/23/07

NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU

Computation of Volumetric Mix Properties

Computation of Volumetric Mix Properties Marshall

	M	Weight - Grams	ns		Bulk	Maximum	Percent
Specimen				Volume	Specific	Specific	Air
Q	In Air	In Water	S.S.D.	8	Gravity	Gravity	Voids
					Gmb	G _{mm}	
65	v	G	Ð	÷		Ĝ	ء
				e-d	c/f		100(g-i)/g
				0.0	#DIV/01		
				0.0	#DIV/01		
				0'0	#DIV/0		
QC Avg.					#DIV/01	2.573	10//JC#
QA Avg.							

	Zuality		Quality A	Quality Assurance
Sample	1A	18	1A	1 B
٩	2566.5	2552.0		
۵	1350.1	1347.7		
ш	2920.4	2906.3		
A+D-E	996.2	993.4		
Gmm	2.576	2.569		
Average Gmm	2.5	2.573		

Quality Control By: (signature)	Date:	
Rob Knerr	88	8/17/1999
Quality Assurance By: (signature)	Date:	
Alex K.	8	8/17/1999

Combined Agg	Combined Aggregate Bulk Specific Gravity	cific Gravity
	Gsb	
Aggregate	Bulk S.G.	% Blend
No.3a's	2.706	0
No 2'5	2.706	24
No 1's	2.706	14
H.F.1's	2.559	0
1a's	2.706	14
H.F.1a's	2.559	0
1b's -	2.723	48
pues	2.695	0
Dry scr's	2.723	0
RAP	2.500	0

2.714	5.1	#DIV/IO	i0//IC#
Gsb	% Asphalt	VMA	VFA

Facility No. 10118 Date: 7/13/2007

Producer Lafarge Location Niagara

BR 328 (3/08) di

NEW YORK STATE DEPARTMENT OF TRANSPORTATION

MATERIALS BUREAU

Sublot Mix Type 3 Binder JMF Number 17-18 Lot No.

Computation of Volumetric Mix Properties

Computation of Volumetric Mix Properties

Marshall

	M	Weight - Grams	ns		Bulk	Maximum	Percent
Specimen		•	_	Volume	Specific	Specific	Air
۵	In Air	In Water	S.S.D.	ပ္ပ	Gravity	Gravity	Voids
					Gmb	С шш	
5	υ	ס	Φ	ł		g	٩
				ъđ	c/f		100(g-i)/g
				0.0	10//\IC#		
				0.0	#DIV/0		
				0.0	#DIV/0		
QC Avg.					10//IC#	2.564	10//IC#
QA Avg.							

	Quality	Quality Control	Quality A	Quality Assurance
Sample	1A 1	18	1A	18
A	2555.2	2556.8		
۵	1350.1	1347.7		
ш	2910.2	2905.6		
A+D-E	995.1	998.9		
Gmm	2.568	2.560		
Average Gmm	2.564	64		

Quality Control By: (signature)	Date:	
Rob Knerr Quality Assurance By: (signature)	7/13/2007 Date:	ò
Alex K.	7/13/2007	2002

	 	g										
ific Gravity		% Blend	0	24	14	D	14	0	48	0	0	0
Combined Aggregate Bulk Specific Gravity	Gsb	Bulk S.G.	2.706	2.706	2.706	2.559	2.706	2.559	2.723	2.695	2.723	2.500
Combined Agg		Aggregate	No.3a's	No 2's	No 1's	H.F.1's	ta's	H,F.18'3	1b's	sand	Dry sor's	RAP

2.714	5.1	#DIV/0	10//\IQ#
Gsb	% Asphalt	VMA	VFA

Facility No. 10118 Date: 7/13/2007

Location Niagara Producer Lafarge

BR 328 (399) ci

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10 [#]	0.0	0.0	100.0	
8"	0.0	0.0	100,0	
6"	0.0	0.0	100.0	
4"	0.0	0.0	100,0	
3"	0.0	0.0	100,0	
2"	0.0	0.0	100,0	
1 1/2"	0.0	0.0	100.0	5.12% AC
1"	64.0	3.3	96.7	
3/4"	0.0	0.0	96.7	
1/2"	310,0	16.1	80.6	Test
3/8"	0,0	0.0	80,6]
1/4"	362.0	18.8	61.8	
#4	0.0	0.0	61.8	
1/8"	371.0	19.2	42.6	
#8	0,0	0.0	42.6	
#10	0.0	0.0	42.6	
#16	0,0	0,0	42.6	
#20	580,0	30,1	12,5	
#30	0.0	0.0	12,5	
#40	55.0	2.9	9.6	
#50	0.0	0.0	9.6	
#80	42.0	2.2	7.5	
#100	0.0	0.0	7.5	
#200	99.0	5.1	2.3	· · ·
Pan	45.0	2.3		
Total	1928.0			

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Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0,0	0.0	100.0	
8 [#]	0.0	0.0	100.0	
6"	0,0	0.0	100.0	
4"	0,0	0.0	100.0	
3"	0,0	0.0	100.0	
2"	0.0	0.0	100.0	
1 1/2"	0.0	0.0	100,0	4.98 AC%
1"	0.0	0.0	100.0	
3/4"	0.0	0.0	100.0	
1/2"	290.0	18.3	81.7	Test 2
3/8"	0.0	0.0	81.7	1 lesia
1/4"	334.0	21.0	60.7	
#4	0.0	0.0	60.7	
1/8"	324.0	20.4	40.3	
#8	0.0	0.0	40.3	
#10	0.0	0.0	40.3	
#16	0.0	0.0	40.3	
#20	362,0	22.8	17.5	
#30	0.0	0.0	17.5	
#40	75.0	4.7	12.7	
#50	0.0	0.0	12.7	
#80	88.0	5.5	7.2	
#100	0.0	0.0	7,2	
#200	62.0	3.9	3.3	
Pan	52,0	3,3		
Total	1587.0			· · · · · · · · · · · · · · · · · · ·

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TATION Mix Type <u>3 Binder</u> Lot No. <u>1</u> Sublot A JMF Number <u>484-18</u>	noperties					Yarussi Construction	first test	olin job							Gab 2.081	% Asphalt 4.0		I VFA BONIDI
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU	Computation of Volumetric Nix Properties	Computation of Volumetric Mix Properties Marshel	Percent	Air	Voide	Yanasi C		100(<u>g-l)/g</u>					· · · · · · · · · · · · · · · · · · ·		Combined Appropriate Bulk Specific Grantly	ଜ୍ଞ	Bulk S.G. % Blend	2 701 U
STATE DEPAF NATER	Computatio	Computation o	Meximum	Specific	Gravity	Gnn	-					2,664			Combined Aggrey		Aggregate	1
EW YORK (-	-	Bulk	Specific	Gravity	Grab	ŗ	Cf.	ioyala#		IDI/NO#	io///a#						
Z				Volume	8		ł	Pa	0.0	0.0	0.0				Quality Assurance	18		
			\$		S.S.D.		8								Quality /	Į		
alarge lagera	Date: 16/2004		Weight - Grams		In Water	Ţ	Þ								Quelity Control	<u>8</u>	2560.0	
Producer Lafarge Location <u>Niegara</u> Escuita No. 10101			Ŵ		in Air		0								Quality	۲.	2568.8	
	-			Spectmen	9		đ					OC AM.		QA ANG.	<i>duuu</i> m	Sample		

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J	- 11c7			I
AADE	1001.4	. 0'666		
E E	2.565	2.563		
Averagen	2	2.564		1
Quality Con	Quality Control By: (signature)	(auqeu	Date:	
Leffey Jetim	•		71917	8

7716/2007		7/16/2007
~	Oate: H	
Leftey Jeduro	Quality Assurance By: (signature)	TOCENN

MA02:3 7005 81 Iut

Combred Age Aggragete	Aquestra Bult Spec Gsb Bulk S.G. 2.701	% Blend 0
No 2	2.701	23
No 1	2.701	22
Na A	2.701	16
Dry Sonen	2.701	34
sand2	2.701	0
5	2,500	0
	2.500	٥
	2.500	0
RAP	2.500	5

1347.7

Lafarge

2.691	4.0		#Drvidi
Gab	% Asphalt	VAIA	VFA

JUL-18-2007-01:25-AM LAFARGE NIAGARA QUARRY

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LAFARGE NIAGARA QUARRY

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Mix Type 3 Binder Lot No. 1 Sublet A	1)-18				÷										2.691	att 4.0		
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU	Computation of Volumetric Mix Properties Computation of Volumetric Mix Properties					Yanssi Construction	second tast	dol job							(Get)	% Asphalt	% Blend VMA	0 VFA
E DEPARTMENT OF T MATERIALS BUREAU	tion of Volumet	Marchall	Percent	Aír	Voids		æ	100(g-1)/g		-		iovni cu			Cumbined Augusta Balt Specific Granty	Gsb	1	2.701
STATE DEP Mate	Computal Computation		Maximum	Specific	Gravity	G Tata	Ē					2.591			Combined Age		Aggregate Bulk S.G.	19 19
IEW YORK :			Buk	Specific	Gravity	Gmb		5			#DN/0	IOWICH						
Z		Aliante and		Volume	ខ		•	2	0.0	0.0	0.0				Quality Assurance	18		
			ų		S.S.D.		8								Cruality A	14		
afarge Niegera	Dete: 716/2004		Weight - Grams		In Water		ø								Quality Control	18	2520.4	1347.7
Producer Lafarge Location Niegura	Date:		Ň		In Air		U								 Quality	1A 1	2512.4	1350.1
- -	-			Specimen	<u>@</u>		æ					QC ANG.		QA ANG.		Sample	A	٥

1	6											
Gsb	Bulk S.G.	2.701	2.701	2.701	2.701	2.701	2.701	2.600	2.500	2.500	2,500	
	Aggregate	No. 3a	No 2	Not	No A	Dry Screen	2 The	5		dust	RAP	
												L

7/16/2007				INSDOT
-	Date:	(signature)	Cuelly Assurance By: (signature)	Guality Ass
700579117				Jeffrey Jezitro
	Date:	(ରାମ୍ଲାଆ	Quality Control By: (signature)	Quality Con
		2.501	2,	Average Grave
		2.583	2.598	Gmm
		875.7	967.1	A+D-E
		2892.4	2895.4	E

to Deli Specific Gener	Gsb	JIK S.G. % Blend	2.701 0	2.701 23	2.701 22	2.701 16	2.701 34	2.701 0	2.600 0	2.500 0	2.500 0	2500 5
Cumbrined Augrega	1	ggregate Br	6 38	02	01	. YO	Screen	and Sint			12	AP .

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0664-664-917

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0.0	100.0	,
8ª	0.0	0.0	100.0	
6*	0.0	0.0	100.0	
4"	0.0	0.0	100.0	
3"	0.0	0,0	100,0	
2*	0,0	0.0	100.0	
1 1/2"	0.0	0,0	100.0	5,05 AC%
1"	0.0	0.0	100.0	
3/4"	0.0	0.0	100.0	
1/2"	310,0	18.9	81,1	
3/8"	0.0	0.0	81.1	
1/4"	342.0	20.9	60.2	· ·
#4	0.0	0.0	60.2	
1/8*	285,0	17,4	42.9	
#8	0.0	0,0	42.9	
#10	0.0	0.0	42.9	
#16	0.0	0.0	42.9	
#20	415.0	25.3	17.6	
#30	0.0	0.0	17.6	
#40	92.0	5.6	12.0	
#50	0.0	0.0	12.0	
#80	66.0	4.0	7.9	
#100	0.0	0.0	7.9	
#200	73.0	4,5	3.5	
Pan	57.0	3,5	-	
Total	1640.0			

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Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0,0	100.0	
8 ⁴	0.0	0.0	100.0	
6*	0.0	0,0	100.0	
4"	0.0	0,0	100,0	
3"	0.0	0.0	100.0	
2"	0.0	0.0	100,0	
1 1/2"	0.0	0.0	100,0	5.06 AC%
1"	0,0	0.0	100.0	
3/4"	0.0	0.0	100.0	
1/2"	290.0	18.9	81.1	
3/8"	0,0	0.0	81.1	
1/4"	299.0	19.5	61,5	
#4	0.0	0.0	61,5	
1/8"	260.0	17.0	44.5	
#8	0.0	0.0	44.5	
#10	0.0	0,0	44,5	
#16	0,0	0.0	44.5	
#20	388.0	25.3	19.2	
#30	0,0	0.0	19.2	
#40	115.0	7.5	11.7	
#50	0.0	0.0	11.7	
#80	72.0	4.7	7.0	
#100	0.0	0.0	7.0	
#200	63.0	4.1	2.9	
Pan	44.0	2.9		1
Total	1531.0			

STATE DEPARTMENT OF TRANSPORTATION Mix Type 3 Binder MATERIALS BUREAU Lot No. 1 Subiot A AMF Number A01-18 Computation of Volumetric Mix Properties とアーバド Manshall		Yarussi Construction first test	ckin job						Geb 2.691		+	VFA #DIV/01						-	
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU Computation of Volumetric Mix Prope Computation of Volumetric Mix Properties Marshall		Yarussei Tir	D						fit Carly		% Blend	0	ន	ន	2	5	0		Ţ
E DEPARTMENT OF T MATERIALS BUREAU putation of Volum Manshall	Percent Air Vaids	£	100(0-1)/g						Combined Auguregate Bulk Specific Granity	Gab	Bulk S.G.	2.701	2.701	2.01	5.01	10/.2	2.701	7,500	
rtatte (XEP/ MATE) Computation Computation	Maximum Specific Gravity					2.587			Control Aug		Aggregate	Na. Ja	No 2	No 1	Vov	Dry Squarn	band2	23	
S YORK S	Bulk Spedfic Gravity	Gup	5	i0///0#	#DV/01														
Z	Volume CC	3 -	t B	0.0	0,0				Quality Assurance	1B									
	330						-		Quality A	1A									URLE
ducer Lafange atton Niagara y No. <u>10101</u> Date: 7/17/2007	Weight - Grams								Control	18	2542.8	1347.7	2908.1	982.4	2.688	107			lature)
Producer Lafarge Laration Niagara Facility No. 10101 Date: 7/17/20	N I		,						Quality Control	₹	2535.1	1360.1	2904.5	980.7	2.585	2.507			Quality Control By: (signature)
	Specimen	5 4				QC Avg.		QA ANG.		Sample	4	٩	ш	A+D-E	Gam	Average Ganth			Quality Cot

700217 NT 71172007 Date: Date Jeffrey Jedoro Quality Assurance By: (signature) Quality Control By: (signature) TOOSIN

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JUL-18-2007 06:02 PM LAFARGE NIAGARA QUARRY

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10 ^{°°}	0.0	0.0	100.0	
8 "	0.0	0.0	100.0	
6"	0.0	0.0	100.0	
4"	0.0	0.0	100.0	
3*	0.0	0.0	100.0	
2"	0.0	0.0	100.0	
1 1/2"	0.0	0.0	100.0	4.92 AC%
1"	0.0	0.0	100.0	
3/4"	0.0	0.0	100.0	
1/2"	255.0	19.0	81.0	
3/8"	0.0	0.0	81.0	
1/4"	270.0	20,2	60.8	
#4	0,0	0.0	60.8	
1/8"	226.0	16.9	43.9	
#8	0.0	0.0	43.9	
#10	0.0	0.0	43.9	
#16	0.0	0.0	43.9	
#20	340.0	25,4	18.5	
#30	0,0	0,0	18.5	
#40	92.0	6.9	11,6	
#50	0.0	0.0	11.6	
#80	61.0	4.6	7.1	
#100	0.0	0.0	7.1	
#200	55.0	4.1	3.0	
Pan	39,6	3.0		
Total	1338.6			

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NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU

Mix Type <u>3 Binder</u> Lot No. Sublot_ JMF Number <u>17-18</u>

Computation of Volumetric Mix Properties

Computation of Volumetric Mix Properties

Marshall

	Ň	Weight - Grams	ns		Ang Ang	Maximum	Percent
Soacimen				Volume	Specific	Specific	Air
Ē	In Air	In Water	S.S.D.	8	Gravity	Gravity	Voids
)					Gmb	G mm	
¢	C	6	Ф	ł		6	٩
a .	>	,		e-d	clf		100(g-l)/g
				0.0	10//IC#		
				0.0	#DIV/0		
				0.0	10//JU#		
OC Ava					#DIVIO	2.581	#DI//IO
QA Avg.							
	255 555 155 156 156 150 150 150 150 150 150 150 150 150 150						

	Quality Control	Control	Quality A	Quality Assurance
- 1	1A	0	ζ	<u>ا</u>
	2555.0	2559.7		
	1350.1	1347.7		
1	2915.4	2915.4		
1	989.7	992.0	•	
	2.582	2.580		
1	2.5	2.581		

Quality Control By: (signature)	Date:
Rab Knerr	8/17/1999
Quality Assurance By: (signature)	Date:
Alex K.	8/17/1999

ctic Gravity		% Blend	0	24	4	0	14	0	48	0	0	0
Combined Aggregate Bulk Specific Gravity	Gsb	Bulk S.G.	2.706	2.706	2.706	2.559	2.706	2.559	2.723	2.695	2.723	2 500
Combined Agg		Aggregate	No.3a's	No 2's	No 1's	H.F.1'8	1a's	H.F.18'3	15's	sand	Dry scr's	090

2.714	4.8	#DIV/01	10//IC#
Gsb	% Asphalt	VMA	VFA

BR 328 (3/99) ci

Producer Lafarge Location Niagara Date: 7/18/2007

Facility No. 10118

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Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10 ⁴	0.0	0,0	100.0	
8"	0.0	0,0	100,0	
6"	0.0	0.0	100,0	
4"	0.0	0.0	100.0	
3"	0,0	0.0	100.0	
2"	0.0	0.0	100.0	
1 1/2"	0.0	0.0	100.0	4,82 AC%
1"	0,0	0.0	100.0	
3/4"	0.0	0.0	100,0	
1/2"	267.0	19.6	80.4	
3/8"	0.0	0.0	80.4	
1/4"	288.0	21.2	59.2	
#4	0.0	0.0	59.2	
1/8"	255.0	18.8	40.4	
#8	0.0	0.0	40.4	
#10	0.0	0.0	40.4	-
#16	0,0	0.0	40.4	
#20	279.0	20.5	19.9	
#30	0.0	0.0	19.9	
#40	73.0	5,4	14.6	
#50	0.0	0.0	14.6	
#80	78.0	5.7	8.8	
#100	0.0	0.0	8.8	
#200	68.0	5.0	3.8	
Pan	52.0	3.8		
Total	1360.0			

NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU

Mix Type <u>3 Binder</u> Lot No. Sublot

JMF Number 17-18

Computation of Volumetric Mix Properties

Computation of Volumetric Mix Properties

Marshall

Specific Specific <th< th=""><th></th><th>N</th><th>Weight - Grams</th><th>ns</th><th></th><th>Bulk</th><th>Maximum</th><th>Percent</th></th<>		N	Weight - Grams	ns		Bulk	Maximum	Percent
In Mater S.S.D. C.C. Gravity c d e f Gmb C d e f i Gmb C d e f i i Gmb C d e f i i i i C d e f i i i i i i Image: S i <	Specimen				Volume	Specific	Specific	Air
C d -	۵	In Air	In Water	S.S.D.	ġ	Gravity	Gravity	Voids
c d e f i e-d cf cf i i 0.0 #DIV/0! 0.0 #DIV/0! iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii						Gmb	G _{mm}	
e-d cf e-d cf mathematical cf mathema	σ	Ų	q	Ð	•	•	Ô.	ų
i0/VIC# 0.0 i0/VIC# 0.0 i0/VIC# 0.0 i0/VIC# 0.0					e-d	cłł		100(g-i)/g
0.0 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0.000 #0					0.0	10//IC#		
					0.0	10//IC#		
					0.0	#DIV/0i		
	QC Avg.					#DIV/0	2.578	#D///0#
OA Avg								
					-			
	QA Avg.							

			Kummany L	Quality Assurance
Sample	1A	1B	1A	18
A 2	2564.9	2516.7		
0	1350.1	1347.7		
ш	2918.7	2889.7		
A+D-E	996.3	974.7		
Gmm	2.574	2.582		
Ачегадо Стип	2.578	78		

Quality Control By: (signature)	Date:	
Rob Knerr	/8	8/17/1999
Quality Assurance By: (signature)	Date:	
Alex K.	8	8/17/1999

Combined Agg	Combined Aggregate Bulk Specific Gravity	alle Gravity
	Gsb	
Aggregate	Bulk S.G.	% Blend
No.3a's	2.706	0
No 2's	2.706	24
No 1's	2.708	14
H.F.1's	2.559	0
1a's	2.706	14
H.F.18's	2.559	0
1b's	2.723	48
sand	2.695	0
Dry scr's	2.723	0
RAP	2.500	o

2.714	4.9	#DIV/0	10//IC#
Gsb	% Asphalt	VMA	VFA

p.3

Facility No. 10118 Date: 7/19/2007

Producer Lafarge Location Niagara

BR 328 (3499) ci

0664-664-917

agrefel M901:5 7005 05 Iut

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0.0	100.0	
8"	0.0	0.0	100.0	
6"	0.0	0.0	100.0	
4 [#]	0.0	0.0	100.0	
3"	0.0	0.0	100.0	
2"	0.0	0.0	100.0	
1 1/2"	0.0	0.0	100.0	4.90 AC%
1"	0.0	0.0	100.0	
3/4"	0.0	0.0	100,0	
1/2"	256.0	20.0	80.0	
3/8"	0.0	0.0	80.0	
1/4"	264.0	20.7	59,3	
#4	0,0	0,0	59,3	
1/8"	240.0	18.8	40,5	
#8	0.0	0.0	40.5	
#10	0,0	0.0	40.5	
#16	0.0	0.0	40.5	
#20	233.0	18.2	22.3	
#30	0,0	0.0	22.3	
#40	83.0	6.5	15.8	
#50	0.0	0.0	15.8	
#80	85.0	6.7	9.2	
#100	0.0	0.0	9.2	
#200	76.0	5.9	3.2	
Pan	41.0	3.2		
Total	1278.0			

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Dec 06 2007 9:28AM Lafarge

716-433-4930

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No. 5539 P. 3

SUBMITTAL FORM

Project: OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York

Contractor: Sevenson Environmental Services 2749 Lockport Road Nizgara Falls, New York 14305

Engineer: MACTEC Engineering and Consulting, Inc. 3260 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 35
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.C.1
PAGE NUMBER	02743-2
ITEM:	LaFarge verification testing results for the asphait type 7F Top, for asphalt placed on 7/23, 7/24, 7/25, 7/26, 7/27 and 7/30/07.
SUBMITTAL TYPE:	 A - Test Result and/or Certificates B - Manufacturer's Literature of Data C - Shop Drawings D - Operation and Maintenance Instructions B - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	8/1/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction oritoria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature Im La Val

Date

8/1/07

No.5539 P. 4

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ASPHALT 7F TOP

	NIE NIE WIE	CHERRY CON	a = i = [• 0], [√1 = = [−1], [√1 =]		
7/23/2007	LaFarge	35	740,52	2	1 Test (2 and 3) 2 Test (4 and 5)
7/24/2007	LaFarge	22	480.25	1	2 and 3
7/25/2007	LaFarge	2	42.3	1	4 end 2
7/28/2007	LaFarge	2	\$3.11	1	5 and 3
7/27/2007	LaFarge	2	29.00	1	2 and 3
7/30/2007	LaFarge	2	29.09	1	2 and 3

Dec. 5. 2007	4:	07P -	M						۲											No	ל י	539	•	٢.	.)			
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Nix Type Let No. Jaff Number 7F Top															펆	╈	VFA 1 #DIVIOL 1											
VCRK STATE DEPARTMENT OF TRANSPORTATION MATERMLS BUREAU Computation of Volumetric Mix Properties Computation of Vulumetric Mix Properties Marehali									L										a		, ,				0			
: DEPARTMENT OF T MATERMALS BUREAU putation of Volum Mambali M Mambali	Percent	¥ j		-	10049-016				10MUQ	Ī			•	Contrined Augmentic (fulls Apendite Grantly	-	7	2.708	2月1	2,708			NCC Z	2 MK	272	2,300			
riate DEPA Matter Computation Computation	_	Static .	Amery S						2,450					ContisedAge		Aggregate	Na.38's	No 28	No 1's	HE.IN		N.F.14'9		Parents	AP -		•	
No.	<u> </u>	「「日日のの	Granty		້ຈ	IDAVICI	RUNNON	#VALUEI	IQINIQ#	ļ	- Station		I								poCan							
NEWY		Voluma	8	*	6d	0'0	0.0	AAWE					•	SUITING	18					Ī				~	7724/2007	1	- 7184(2007	
		(SSO.	•										Ousky Assummos	Åf.						1					Date		
oducer Lafarga Ication <u>Nagera</u> Ity No. <u>10116</u> Data: <u>77942007</u>	Weight - Grans		h Wider											Control	16	1556.1	1347.7	2288.6	635.0	2.461	2.450			radinet.		(eignature)		
Producer Lafarga Location <u>Niegera</u> Fauilly No. <u>10116</u> Data: <u>12420</u>	ž		25	"	,			Γ						Quality Control	₹¥	1599.7	1350.1	2,284	628.8	248					•	Quality Assurance By. (wignature)	S	
		Spectrum	Q						ac Avg.			OA MIT.		n a final finit	Sample	Y	A	w	A+DE	E	Annan Crm			Quality Control By: (signature)	Minds Dydays	ST Alland	0 K	ł
S•q	• •••••••• •••••	DEG	\$ \$ ~{	Se	9	12	• • • • • • • • • • • • • • • • • • • •				 		-	i	2.	(59	8 7		MF	6E	: 9	6	DC	S	7ž	2 7	nr	

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No. 5539 P. 6

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Sample: Gradation 7F Top OLIN

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Ciana	Mary Labor			
Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0.0	100.0	
81	0.0	0,0	100.0	
6"	0.0	0,0	100,0	
4 ⁿ	0,0	0.0	100.0	
3 "	0.0	0.0	100,0	
2"	Q,Q	0,0	100.0	
1 1/2"	0,0	0.0	100.0	8.03 AC%
1"	0,0	0,0	100.0	
3/4*	0.0	0.0	100.0	
1/2"	0.0	0.0	100.0	
3/8"	0.0	0.0	100,0	·
1/4"	6.0	0,6	99.4	
#4	0,0	0.0	99.4	
1/8"	362.0	34.5	65.0	'
#8	0,0	0,0	65,0	
#10	0.0	0.0	65.0	
#16	0.0	0.0	65,0	
#20	442.0	42,1	22.9	
#30	0,0	0.0	22.9	
#40	91.0	8.7	14.2	1
#5D	0.0	0.0	14,2	1
#80	68.0	6.5	7.7	
#100	0.0	0.0	7.7	
#200	30.0	2.9	4,9	
Pan	51,0	4.9		·
Total	1050.0			

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Trans Trans Normal Manual Image: State of the state of	Dec. 5. 2007	5. 2007 4:08PM																N	lo.	55	39		P.	7					
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Freducet Leftinge NEW VORK (S Location Niggera Location Niggera Facility No. 10118 Location Niggera Date: 7/23/2007 Date: 7/23/2007 Date: 7/23/2007 Noisher S.S.D. Control C In Nit N Water S.S.D. Control 0.0 Routing Specific Gravity Control 0.0 Routing Society Routing S.S.D. Control 0.0 Routing Society Routing S.S.D. Control Outely Routing Society Routing S.S.D. Routing S.S.D. <td>DF TRANY EAU Lumethic Alo Mix Pr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>fic Granty</td> <td></td> <td>% Bland</td> <td></td> <td>9</td> <td>0</td> <td>0</td> <td>8</td> <td>0</td> <td>18</td> <td>0</td> <td>0</td> <td>,</td> <td></td> <td></td> <td></td> <td></td>	DF TRANY EAU Lumethic Alo Mix Pr						,						fic Granty		% Bland		9	0	0	8	0	18	0	0	,				
Freducet Leftinge NEW VORK (S Location Niggera Location Niggera Facility No. 10118 Location Niggera Date: 7/23/2007 Date: 7/23/2007 Date: 7/23/2007 Noisher S.S.D. Control C In Nit N Water S.S.D. Control 0.0 Routing Specific Gravity Control 0.0 Routing Society Routing S.S.D. Control 0.0 Routing Society Routing S.S.D. Control Outely Routing Society Routing S.S.D. Routing S.S.D. <td>RIMENT</td> <td>Percent Air</td> <td>Voide</td> <td>h M(LnMOT</td> <td></td> <td></td> <td></td> <td>INAN</td> <td></td> <td></td> <td></td> <td></td> <td>and the second</td> <td>đg</td> <td>Buk S.G.</td> <td>2.708</td> <td>2,708</td> <td>2,706</td> <td>2.569</td> <td>2706</td> <td>2.559</td> <td>2728</td> <td>2,695</td> <td>2.725</td> <td>NN6'7</td> <td></td> <td></td> <td></td> <td></td>	RIMENT	Percent Air	Voide	h M(LnMOT				INAN					and the second	đg	Buk S.G.	2.708	2,708	2,706	2.569	2706	2.559	2728	2,695	2.725	NN6'7				
Freducet Leftinge NEW VORK (S Location Niggera Location Niggera Facility No. 10118 Location Niggera Date: 7/23/2007 Date: 7/23/2007 Date: 7/23/2007 Noisher S.S.D. Control C In Nit N Water S.S.D. Control 0.0 Routing Specific Gravity Control 0.0 Routing Society Routing S.S.D. Control 0.0 Routing Society Routing S.S.D. Control Outely Routing Society Routing S.S.D. Routing S.S.D. <td>rate dely Naties Somputation Somputation</td> <td></td> <td>Gravity Gar</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>Certified Age</td> <td></td> <td>Agnegate</td> <td>Ko.3k'a</td> <td>8Z 01</td> <td>K9 (1)</td> <td>45.13</td> <td>ata</td> <td>LF. Tas</td> <td>2</td> <td>72 H</td> <td>2001</td> <td></td> <td></td> <td></td> <td></td> <td></td>	rate dely Naties Somputation Somputation		Gravity Gar									•	Certified Age		Agnegate	Ko.3k'a	8Z 01	K9 (1)	45.13	a ta	LF. Tas	2	72 H	2001					
Froducer Leftinge Lowarkun Nieguera Lowarkun Nieguera Factilty No. 10118 Daho: 7/23/2007 In Air In Air <	W YORKS		Gravity Gmb		ION/OF	10//VIC#	WALVE!								- Carlo														
Freddrow Freddrow In Art 151556 15155	an		B	~ 3	╢╴	ŀ	ولأنصبه		-				ROUEIN	B	Ī	T		Ī	Ī								10027631		
Freddrow Freddrow In Art 151556 15155			S.S.D.	 69									Quality Ass	¥									Date:		Deter 1		*		
Freddrow Freddrow In Art 151556 15155	Marge Agara 1118 232007	the Grams		P					╋				Η	Ð	1519.1	1917	22/12	625.6	2,428				(ant				\mathbf{M}		
Specific Control of the second	Producer Lu Localiton Ni ncilly No. <u>10</u> Date: <u>71</u>	N N		•					╞		13 M M 1		Quality Cr	ţ¥		-+		822.8	2.430	2,423			al Byr. (aigna		and and and			•	
z <u>Umperson in the international of the international states</u>	T E		2	63			-	3 .	╏		GAAM.			Sample		+	┈╂	¥9¥	E	unnque Gatan			Nuality Comby				Shelfs	le l	
	a	Crimination of		<u></u>			ندا لدها ,	-		« 1	للمسك							11	,		i i	ļ	-		<u> </u>	£,			

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No. 5539 P. 8

Sample: Gradation 7F Top OLIN

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10°	0.0	0,0	100.0	
8"	0.0	0.0	100.0	·
6 *	0.0	0.0	100.0	
.4°	0.0	0,0	100,0	
3°,	0,0	0,0	100.0	•
2"	0,0	0.0	100,0	
1 1/2"	0,0	0.0	100.0	7.98% AC
. 1n	, 0,0	0,0	100,0	
3/4	0.0	0.0	100.0	
1/2*	0.0	0,0	100,0	
3/8"	0.0	0.0	100,0	
1/4"	25,0	2,2	97.8	
#4	0.0	0.0	97,8	
1/8"	421,0	37.2	60,6	
#8	0,0	0.0	60,6	
#10	0.0	0.0	60,6	
#16	0.0	0.0	60,6	
#20	377,0	33.3	27,3	
#30	0.0	0.0	27.3	
#40	101.0	8.9	18.4	
#50	0.0	0.0	18.4	
#80	106.0	9.4	9.0	
#100	0.0	0.0	9.0	
#209	50.0	4,4	4,6	
Pan	52.0	4.6		
Total	1132,0	+		4

p.8

প্রকার		•
ON Mix Type Lot No. Jurr Number <u>7F Top</u> spertles		Gaab 2.715 ys. Asphalt 8.0 VRA abrvol VFA #DNvol
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERMAS BUREAU Computation of Volumetric Mix Properties Computation of Volumetric Mix Properties Martinal	Pressent Ar h h h trongs-1)/sg	Continuel Assurementa Assurementa Continuel Assurementa Gab Gab Gab Gab Gab Gab Gab Gab Gab 2.708 e.3an 2.723 e.3an 2.723 e.3an 2.723 e.3an 2.723 e.3an 2.723
STATE DEP MATE Computation Computation	Amerikan Grandy G	Content Age Agendate ME-13 HE-145 HE-
New York	Buth Spacific Reading Gamb Admon Adm	
-	Vooluma Protucei Protucei	Quality Assumatics 1A 1B Data: 7/28408097 Data: 7/28408097
		Cuality Associated and the second sec
ducer Lafange cation <u>Niagera</u> by No. <u>10118</u> Date: 7724/2007	Wedghh - Grama in Air In Wether S:	Quelity Control IA IB IA 18 IA 18 IA 18 IA 18 IA 1347.7 340.1 1347.7 340.1 1347.7 340.1 1347.7 340.1 1347.7 340.1 1347.7 340.1 1347.7 340.1 1347.7 340.2 2.419 2419 2.419 By: (eiginature) 2.419
Producer Lafarge Location <u>Ningern</u> Fecility No. <u>10118</u> Date: <u>7124720</u>		Quelly (A 15:245.1 2:450.5 2:4
	Brackman D OA Awy	Querify Conneol Sample IA 1824.5 A 1524.5 1530.7 D 1340.1 1347.7 E 2246.1 1347.7 Gram 2.45.1 2246.7 Andree 630.5 6.32.7 Andree 6.30.5 6.31.9 Andree or 2.41.9
S.q	DE67-E67-914	9376961 MA64;8 7002 85 IUC

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No. 5539 P. 10

Sample: Gradation 7F Top OLIN

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Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10*	0,0	0,0	100.0	
8"	0,0	0,0	100,0	-
6"	0,0	0,0	100.0	
4 ª	0,0	0.0	100.0	
3"	0,0	0.0	100.0	
2"	0.0	0.0	100,0	
11/2"	0.0	0.0	100,0	8,13 AC%
T _M	0,0	0.0	100.0	
3/4"	0,0	0.0	100.0	
1/2"	0.0	0,0	100.0	
3/8"	0.0	0,0	. 100.0	
1/4"	13,0	1.1	98.9	
#4	0,0	0.0	98,9	
1/8"	445.0	37.4	61.5	
#8	0,0	0.0	61.5	
#10	0.0	0.0	61.5	
#16	0.0	0,0	61.5	,
#20	443.0	37,2	24,3	
#30	0,0	0.0	24.3	
#40	85.0	7.1	17,2	
#50	0.0	0.0	17.2	
#80	95.0	8.0	9.2	
#100	0.0	0.0	9.2	
#200	43.0	3,6	5,6	
Pan	67.0	5.6		
Total	1191.0			
			- Rim - company - com	1

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Mix Type Lot No. Subject JMF Number 7F Top		· ·				•				*					2.715	art 8.0	#DiVr0t	HO/NO#												-		
RTATION K Properties		•									ł				6	% Asptan	VANA	VFA							•							
NEWI YORK STATE DEPARTMENT OF TRANSPORTATION MATERVLS BUREAU Computation of Volumetric Mix Properties Computation of Volumetric Mix Properties Marchali															To Questo		% Blend	ø	o	0	0	\$	0	3	o	0	0					1
E DEPARTMENT OF T MATERUALS BURGAU putation of Volum Marchall	Percent	ş	fis s		~	100(g-l)/g				ICINICA		T			igelo Bick Speed	Gab	Bulk S.G.	2.709	2.706	2.708	2.569	2706	2.569	2.723	2.685	2.723	2.500				•	
FIATE DEP MATE Computation Computation	Mercianum	Specific	Grawity	5	-					2.410					Comitined Agenetics Buch Specific Energy		Aggregate	le.Sots	6 C	9 LL 09	1E.15	i i	HE 184	18h	and	Dry serie						
IN YORKS	Bulk	Specific	Ganity		-	сл ^г	ADIVINU	ID/NO4	AVALUEI	IQUUG					للمس						<u>37</u> 1	LE	17		<u>, </u>	ē]			÷ ÷ · · ·	
Ž ·		Volume	8	- † -	•••	p.e.	0.0	0.0	ū						NITANCO	1 B											WEEKOBB	Γ	1	10522008		
		-	S.S.D.		•		-					Ī			Quality Astrurance	1A									Data:			N N N N				
ducer Latarge cardon Neugene by No. 10118 Date: 77552007	Weight - Grama		In Watter	1							1	T	Normal Street Street		ionno.	1B	1522.4	136.7	2239.4	6530.7	2.414	B			(evin)e			(gratura)		X		
Producer Latage Location <u>Neugens</u> Facility No. <u>10118</u> Date: <u>7755200</u>	ğ		th Air	1	.					ALL DE LESS			A NUMBER OF TAXABLE PARTY.		Quality Control	1A.	1515.6	1350.1	2240	625.7	2.422	2.418			ul By: (eign	• •		ance By, (s	K	ALLA.	L	
		Spectron	2	-	\$		-			QC AND.		Ţ		CA Aug.	lic te :	Somple	A	-	w	A-D-E	Gmm	Arman Onto			Quality Control By: (eignature)	,	Mick Dolyk	Cuality Assurance By, (agnature)	0	No.		
		DE	67	- 6 8	57	-9	۲L			-	ورين		 1	ت	1	аâ	JP,		4 1						00				1411	ч.		

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No. 5539 P. 12

Sample: Gradevion 7F Top OLIN

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.5ieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Possing	
10"	0.0	0.0	100.0	
8°	0,0	0,0	100.0	•
6"	0,0	0.0	100.0	
4 "	0.0	0.0	100.0	
3*	0.0	0.0	100.0	
2*	C.O	0.0	100,0	
11/2"	0.0	0.0	100.0	8.11 AC%
1"	0.0	0.0	100.0	
3/4"	0,0	0.0	100.0	
1/2"	0.0	0.0	100.0	
3/8*	0.0	0.0	100.0	
1/4"	15,0	1.3	98.7	
#4	0,0	0.0	98.7	
1/8*	411,0	36,0	62,7	
#8	0.0	0,0	62.7	
#10	0.0	0.0	62,7	
#16	0.0	Ö.Ö	62,7	
#20	412.0	36.1	26.6	
#30	0,0	0,0	26,6	
#40	92.0	8,1	18.6	
#50	0.0	0.0	18,6	· · · · ·
#80	100.0	8.8	9,8	,
#100	0.D	0.0	9,8	
#200	51.0	. 4.5	5,3	
Pan	61.0	5,3		
Total	1142.0			

Jul 26 2007 2:20PM

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Dec 06 2007	7 9:29AM Lafarge	716-433-4930	P •
Dec. 5. 2007	7 4:09PM	No. 5539 P. 13	
Select	· • ·	· · · · · · · · · · · · · · · · · · ·	
ICN Mix Type Lat No. JMF Number 7F Top ppertices		Garb 2.716 % Augurbault 8.0 Vn/A 400V019 VF-A 400V01	
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU Computation of Volumetric Mix Properties Computation of Volumetric Mix Proparties Mancholl	Percent Asi toolg-jjgg #DVV/or	Cab Cab Cab Cab Cab Cab String Laborative State Species Creary State Aris 2.708 0 2t 2.708 0 Aris 2.725 55 Aris 2.723 0 Aris 2.723 0	
STATE DEPA MATER Computation c Computation c M	Mauthmum Specific Gam 2,424	Constituting and Aggregation (Aggregation (A	
IEW YORK	Bulk Bruk Grawly BDNV01 #DNV01 #DNV01 #DNV01 #DNV01		
2		15 15 7728420017 7728420017	
	S.S.D.	Quedity Asseurance 1A 1B Date: Date: Date: Traezon	
ducer Lafarge atton Niagara Iy No. 10118 Data: 7/202007		ontrol 18 18 1347.7 2235.8 223	
Producer Laferge Location <u>Niagera</u> Facility No. <u>10118</u> Date: <u>1728/200</u>	Meeting in Air (n	Quality Control VA 1B 1510.1 1510.1 1350.1 1347. 1350.1 1347. 1350.1 1347. 2237 2235. 2237 2235. 2237 2235. 2237 2235. 2242.3 2.420.4 159.1 623.4 2.423 2.420.4 159.2 2.420.4 160.000000 100.0000 179.1 623.4 2.423 2.420.4 160.00000 100.0000 160.0000 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.0000 179.1 100.00000000 179.1 <th10< td=""><td>1</td></th10<>	1
ु तन्त्री सार	CCANE & CCANE	Quality Control Semple Validy Control A 1510.0 1511.6 D 1350.1 1347.7 E 2237 2235.6 A-UE 623.1 623.8 A-UE 523.1 623.8 A-UE 623.1 623.8 A-UE 623.1 623.4 Gmin 2.423 2.424 Anorge Gran 2.424 2.424 Anorge Gran 2.423 2.424 Anorge Gran 2.424 2.424	N
<u> </u>	0664-664-917	141 26 2007 2:20PM Lafarge	N
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No.5539 P. 14

Scimple: Gradation 7F Top OLIN

SieveWeightPercentPercentSPECSizeRetainedRetainedPassing10"0.00.0100.08"0.00.0100.06"0.00.0100.0	
10" 0.0 0.0 100.0 8" 0.0 0.0 100.0	
8 ^u 0.0 0.0 100.0	
V,V 1/V,V	
6" 0,0 0,0 100 0	
4" 0.0 0.0 100.0	
3" 0.0 0.0 100.0	
2" 0.0 0.0 100.0	
11/2 ⁺ 0.0 0.0 100.0 8.01 A	C%
1" 0.0 0.0 100.0	
3/4" 0.0 0.0 100.0	
1/2" 0.0 0.0 100.0	
3/8" 0,0 0.0 100.0	
1/4 ^u 10.0 0.9 99.1	
#4 0.0 0.0 99.1	
1/8" 402.0 36.6 62.5	
#8 0.0 0.0 62,5	
#10 0.0 0.0 62.5	
#16 0.0 0.0 62.5	
#20 385.0 35.1 27.4	
#30 0.0 0.0 27,4	1
#40 95.0 8.7 18.8	
#50 0.0 0.0 18,8	
#80 99.0 9.0 9.7	ľ
#100 0.0 0.0 9.7	
#200 51.0 4,6 5,1	
Pan 56,0 5,1	
Total 1098.0	

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Dec. 5. 2007	4:09PM	No. 5539 P. 15	9.10
Subiol	, , ,		
Lot No.	,	Gab 2.716 % Asphault 5.0 VANA #DUV701 VFA #DUV701	•
RTATION K Prope		<u>t,</u>	4 9 9
TRANSPO KU Imetric M Mix Proper			•
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU Computation of Volumetric Milk Properties Computation of Volumetic Nix Properties Meaned	Percent Process Proces	Current Augurative Mail Spartite Grand V Gigg Taggardie Bults, S.G., % Biles A.S.R. 2.706 0 In 2.706 0 In 2.7706 0 In 2.7706 0 In 2.7706 0 In 2.7723 55 In 2.7725	
ATE DEPA MATERI omputation o Migutation o M	Merchanum Speedfic Ganuity 2.435 2.435	Continued Agentic Continued Agentic Continued Agentic Continued Agentic Contraction of the Continued Agentic Continued A	ų
W YORK ST	Bulk M Grandry Grandry M Grandry Grandry M #DAVROI #DAVROI #DAVROI		* *
Line and the second sec		41120001 712/120001	
	Q. D.	Quality Assurance 1A 13 Date: 72700 Date: 72700	
ducer Lakerge Stion Niegera y Na. 10118 Date: 7/27/2007	Wraddrt - Grams Volumna In Air In Washer 5.5.D. CC C d e e C d e e C d e 0.0	24226 1532 153226 1532 153226 1532 153226 1532 1532 1532 1532 1532 1532 1532 1532	
Producer Latarge Location Niegera Facely No. 10118 Date: 7/27/200		Guality Control 1A 1B 1A 1A 1B 1501,9 1532 1542 1501,9 1532 1542 1501,9 1532 2551 1235 2235 2255 1235 2436 2436 2434 2-43 2436 1201 By: (signature) 1200 1200	7
	CANGE a Doctor	Quality Control Simmatia 1A 1B A 1501.9 1332.6 B 1350.1 1342.6 B 1350.1 1342.6 Cmm 2.434 2.439 Andrease Brm 2.434 2.439 Anerase Brm 2.434 2.439 Anerase Brm 2.434 2.439 Quality Control By: (signature) Net Out Quality Assurences By: (eignature)	j
ar er	DE84-864-912	Jul 30 2007 1:92PM Lafarge	ı
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716-433-4930 p.15

Dec 06 2007 9:30AM Lafarge

Dec. 5. 2007 4:09PM

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No. 5539 P. 16

Sample: Gradation 7F Top OLIN

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Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0.0	100,0	······································
6"	0.0	0.0	100.0	
6*	0,0	0,0	100,0	
4 ⁿ	0,0	0.0	100,0	
3*	0,0	0.0	100,0	
2"	0.0	0.0	100,0	,
1 1/2*	· 0.0	0.0	100.0	8,12%AC
1"	0,0	0,0	100,0	
3/4"	0,0	0,0	100.0	
1/2"	0.0	0.0	100.0	,
3/8"	0.0	0.0	100.0	
1/4"	33.0	3.0	97.0	
#4	0,0	0.0	97.0	
1/8"	402.0	36.7	60,3	
#8	0,0	0.0	60,3	
#10	0.0	0.0	60.3	
#16	0,0	0,0	60.3	
#20	346,0	31,6	28,7	
#30	0.0	0.0	28,7	
#40	100.0	9,1	19.6	
#50	0,0	0.0	19.6	
#80	92.0	8,4	11.2]
#100	D.0	0,0	11,2	1
#200	60.0	5,5	5.7	
Pan	63.0	5.7		
Total	1096.0		T	

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Dec. 5. 2007	7 4:09PM No. 5539 P. 17	
Subject		
CN Mikr Type Lot No. JMF Number 7F Top ipertites	Gab 2.715 K. Asphart 8.0 VriA #DW/rol	•
NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU Computation of Volumetric Mix Properties Computation of Volumetric Mix Properties Netries	Percoent Ar Voicis 1 100/001 2.706 2.706 2.706 2.706 2.706 2.569 0 2.706 0 0 2.706 0 0 2.706 0 0 2.706 0 0 2.706 0 0 2.706 0 0 0 2.706 0 0 0 2.706 0 0 0 0 2.706 0 0 0 0 2.706 0 0 0 0 0 0 2.706 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
RK STATE DEPARTMEN MATERUALS B Computation of Computation of Volu	Mauimum Mauimum Gravity Gravity Gravity May He 28 Me 18 Me 1	· 5 2 ,
	CS.D. CC Grantly Specific C.C. Grantly C.C. Grantly Grantly Grantly ANULEI ANULEI ANULEI ANULEI ANULEI ANULEI ANULEI ANULEI ANULEI ANULEI Date: Date: Date:	
ducer Lafarge zdiun Niagara 17 No. 10118 Data: 7/30/2007		ter l
skrss ganjaa Producer Lafar <u>yo</u> Locadian <u>Nagara</u> Facility No. <u>10118</u> Data: <u>7/90/20</u>	Speechmen Meighth-Gear Roechmen In Air In Volation R. C. G. G. G. G. G. C. A. I. Volation R. C. G.	A A
S.≁ qi	<u>الا</u> סז 2002 8:5844 (25,425) م92466 212 -433 -4330	

Dec 06 2007 9:30AM Lafarge

Dec. 5. 2007 4:10PM

No. 5539 P. 18

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Sample: Gredetion 7F Top OUN

Sieve	Weight	Percent	Percent	SPEC
Size	Retained	Retained	Passing	
10"	0.0	0.0	100.0	
8*	0.0	0,0	100.0	
6"	0,0	0.0	100,0	
-4 ^H	0,0	0,0	100.0	
3"	0.0	0.0	100:0	
2"	Q.0	0.0	100.0	
11/2"	0.0	0.0	100.0	8.02% AC
1ª	0.0	0.0	100.0	, i
3/4"	0.0	0,0	100,0	
1/2"	0.0	0,0	100.0	
3/8"	0.0	0,0	100,0	· .
1/4"	22.0	1.9	98,1	
#4	0.0	0.0	98.1	
1/8"	450,0	39.3	58.8	· ·
#8	0.0	0,0	58,8	
#10	0,0	0,0	58.8	
#16	0,0	0,0	58.8	
#20	329.0	28,7	30.1]
#30	0.0	0.0	30,1]
#40	102.0	8.9	21.2	
#50	0.0	0.0	21,2	
#80	101.0	8.8	12,4]
#100	0.0	0.0	12,4]
#200	. 73.0	6,4	6.0]
Pan	69,0	6.0		• • • • • • • • • • • • • • • • • • •
Total	1146.0	1		

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Paretel MARS:8 7005 10 BUR

APPENDIX J

FIELD QUALITY CONTROL TEST RESULTS

FOR

ASPHALT CONCRETE

FIELD QUALITY CONTROL TEST RESULTS

FOR

ASPHALT CONCRETE BINDER COURSE

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
Contractor:	Sevenson Environmental Services
	2749 Lockport Road
	Niagara Falls, New York 14305
Engineer:	MACTEC Engineering and Consulting, Inc.
-	3200 Town Point Drive NW, Suite 100
	Kennesaw, Georgia 30144
	Attention: Stephen Lind

SUBMITTAL NUMBER:	# 36
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.C.2
PAGE NUMBER	02743-2
ITEM:	SJB Services field quality control testing results for the asphalt type 3 binder for asphalt placed on 7/13, 7/16, 7/17.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	8/2/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature

Dom Labat

Date

8/z/07



BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075

Phone: (716) 649-8110 Fax: (716) 649-8051

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 1, 2007	REPORT NO.: LTR-5

SAMPLE INFORMATION:

Sample Nos. 07-859 through 07-865 represent the asphalt binder material placed on July 13, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-2041: Theoretical maximum Specific Gravity & Density of Bituminous Paving Mixtures

Sample Number	Theoretical Maximum Specific Gravity Gmm	Theoretical Maximum Density pcf
07-865	2.431	151.7

ASTM D-2726: Bulk Specific Gravity & Density of Compacted	Bituminous
Mixtures Using Saturated Surface-Dry Specimens	

Sample Number	Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf	Percent Compaction
07-859	1	2.375	148.2	97.7 %
07-860	2	2.406	150.1	99.0 %
07-861	3	2.347	146.5	96.6 %
07-862	4	2.345	146.3	96.5 %
07-863	5	2.374	148.1	97.7 %
07-864	6	2.365	147.6	97.3 %

SJB Services, Inc.

Yaul Gregorczyk Laboratory Manager

Rochester, NY Cortland, NY (607) 3:2310 MIGME BUR 2002 1. 2007 1.

BUFFALO OFFICE



Contract Drilling and Testing

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 1, 2007	REPORT NO.: LTR-6

SAMPLE INFORMATION:

Sample Nos. 07-866 through 07-872 represent the asphalt binder material placed on July 16, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-2041: Theoretical maximum Specific Gravity & Density of Bituminous Paving Mixtures

Sample Number	Theoretical Maximum Specific Gravity Gmm	Theoretical Maximum Density pcf
07-872	2.432	151.8

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminou	<i>4S</i>
Mixtures Using Saturated Surface-Dry Specimens	

Sample Number	Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf	Percent Compaction
07-866	1	2.425	149.4	98.4 %
07-867	2	2.396	149.5	98.5 %
07-868	3	2.385	148.8	98.1 %
07-869	4	2.401	149.8	98.7 %
07-870	5	2.368	147.8	97.4 %
07-871	6	2.363	147.5	97.2 %

SJB Services, Inc.

≁aul Gregorczyk Laboratory Manager



BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110

Fax; (716) 649-8051

Laboratory Test Report

PROJECT:	Olin
CLIENT:	Sevenson
DATE:	August 1, 2007

PROJECT NO.: BT-07-097 REPORT NO.: LTR-7

SAMPLE INFORMATION:

Sample Nos. 07-873 through 07-875 represent the asphalt binder material placed on July 17, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-2041: Theoretical maximum Specific Gravity & Density of Bituminous Paving Mixtures

Sample Number	Theoretical Maximum Specific Gravity Gmm	Theoretical Maximum Density pcf
07-875	2.431	151.7

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Core Number	Bulk SpecificBulkGravityDensityGmbpcf		Percent Compaction
07-873	1	2.412	150.5	99.2 %
07-874	2	2.372	148.0	97.6 %

SJB Services, Inc.

Paul Gregorczyk Laboratory Manager



BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

INSPECTOR'S DAILY REP	PORT					
	Date: 7-1	3-07	.			
Project: OLIN	Day:	SM	TW	THF	SA	
Client: SEVENSON	Weather:	Sunny	Clear	Overcast	Rain	Snow
Contractor: YARUSSI	Temperature:	to 32	32 to 50	50 to 70	70 to 85	85 +
Project No.:	Wind:	Still	Moderate	≻ High		L
Report No.:		L				
OBSERVATIONS:						
THIS STB SERVICES, INC. SENIOR ENGINE	REPUML, TECH	MMICIAN	(was	PRESEN	<u>T_AT</u>	THE _
ABOVE REPARENCED STE TO PERFORM IN -P	LACE DENS	TY 76	<u>STS .</u>			
IN-PLACE DENSITY TESTS WERE TAK	GN ON THE	BIN	SER M	AATEL	use Fie	om
LAFARGE NIAGARA, THE MATERIAL W						
GAUGE (PEERED @ 147.1), 98% TO 95						
-				<u> </u>	- 16	
DENSITY WAS REQUIRED FOR COMP.	ACTION .					
TA BARBAR GREEN PAVER AND TW			LERS	WERE	056	0
FOR BREAKDOWN AND INTERMEDIAT R	comens.		·		**********	
			-			
- 6 CORES WERE TAKEN FOR THE	<u>SOUARE</u>	<u>у ар</u>	DS P	<u>lacei</u>	<u>) 04</u>	
THIS DAY, THE CORES WERE TAKEN	<u>70 538</u>	LAB	For	EGrin	67.	_
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		·		*******		
			-	••••••••••••••••••••••••••••••••••••••		
Α.						
Technician: Jac Tur	Time Or	ے :n Site	3æAm	r53ª	Pm	
D. MILLER		tfully Sub			_	
		RVICES,				
	_	\sim	\sim)		3

Albany, NY L/7 'd 6678 'ON (518) 899-7491

Cortland, NY (607) 758-719 OTVJJN8 JULIWS 8052730

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Rochester, NY

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AUG. 2. 2007 8:44AM

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BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

543 7

ASPHALT IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	OLIN			DATE		7-13-07
CLIENT:	CLIENT: SEVENSell			REPORT NO.:		
CONTRACTOR:	YARUSSI			PROJECT NO .:		
	TYPE OF MATERIAL: BINDER		GAUGE NO.:			
METHOD OF TEST:	METHOD OF TEST: NUCLEAR - DIRECT TRANS,		STAN	DARD COUNT:		
MAXIMUM DENSITY:		EEK/150.9 P.		CALIE	RATION FACTO	R:
				212 SPEC.	98%	
LOCAT		WET DENSITY	TEMP. °F	THICKNES\$ (IN.)	% COMPACTION	REMARKS
NORTH SIDE OF		146.0	287°	31/2	99.3	
NORTH SIDE O		146.6	3460	3"	99.7	
PASS		145.8	2910	3'4"	99-2	
NORTH SIDE OF	-	147.4	298°	4"	100.Z	
NORTH SIDE OF PASS	- p. LOT 9774	146.7	3020	33/4	99.7	
		,		· · ·		
			·			

REMARKS:

TECHNICIAN:

F. 3/7

<u>Albany, NY</u> (518) 899-7491

D. MILLER

00. 3499

Respectfully Submitted, SJB SERVICES, INC.

Cortland, NY (607) 758-7182

2 (565) 359-2730

AUG. 2.2007 8:44AM SJB EMPIRE BUFFALO

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Drilling and Testing 5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

INSPECTOR'S DAILY REPORT

		Date:	1-16	<u>~07</u>			
Project	OLIN	Day:	S M	TW	TH F	SA	
Client:	Sevenson	Weather:	Sunny	Clear	Overcast	Rain	Snow
Contractor:	YARUSS PAUNG	Temperature:	to 32	32 to 50	50 to 70	70 to 85	85 +
Project No.:	• ¥ • • • • • • • • • • • • • • • • • •	Wind:	Still	Moderate	High	·····	L
Report No.:			.	<u> </u>	L	ł	

OBSERVATIONS:

THIS STB SEEVICES SEVICE ENGINEERING ORESENT Jechnicen LOAS TO perForm IN PLACE DANSITY Tests STC on BINDER mA PERIA 62 TORGU AT RANDON LOCATRONS. REFER TOTH ATTACHRO FIELD TESTS WERE CORES WERE TOKEN Topoys apportion From nLSO enoom THEN RETURNED TO STI3 OCATIONS. NB The CORES WERE SCRUKES FURTHER TESTING FOR -. . Rorald Styrch 7:00-3:30 Technician: Time On Site: Respectfully Submitted, SJB SERVICES, INC. 2 Cortland, NY ochester, NY Albany, NY (518) 899-7491 (607) 758-7182 (585) 359-2730 AUG. 2.2007 SJB EMPIRE BUFFALO MA44:8 L/1 'd 6645 ON



and Testing

SERVICE

2

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

ASPHALT IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	<u>GLin</u>	DATE:	7-16-07
CLIENT:	Serenson	REPORT NO .:	
CONTRACTOR:	VARUS	FROJECT NO .:	
TYPE OF MATERIAL:	BINDER Type 3	GAUGE NO.:	15961
METHOD OF TEST:	Bockscatter	STANDARD COUNT:	
MAXIMUM DENSITY:	151.0	CALIBRATION FACTOR:	

P.LOCATION P.LOT SOUTH	WET DENSITY	TEMP. ° F	THICKNESS (IN.)	% COMPACTION	REMARKS
15T Pass "	148.7	315	3 1/8	98.2	
200 1	147.1	293	3″	97.4	
477 "	146.3	305	314"	96.8	
6 TH "	146.8	321	3310	97.2	
87N "	145.6	300	3"	96.4	
GTN "	145.9	297	3"	96.6	
	r				
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		· · · · · · · · · · · · · · · · · · ·			
«			¥		
	····				

REMARKS:

TECHNICIAN: Row Lynch

<u>Albany, NY</u> (518) 899-7491 Respectfully Submitted, SJB SERVICES, INC.

Rochester, NY (585) 359-2730

SJB EMPIRE BUFFALO

Cortland, NY

(607) 758-7182

AUG. 2.2007 8:44AM

72 .9 P. 5499 P. 5/7

SUB BUTILING and Testing	5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051
INSPECTOR	'S DAILY REPORT
٢	Date: 7-17-07
Project: OLIN	Day: SMTWTHFSA
Client: Savason	Weather: Sunny Clear Overcast Rain Snow
Contractor: YARISSI PAUNG	Temperature: to 32 32 to 50 50 to 70 70 to 85 85 +
Project No.:	Wind: Still Moderate High
Report No.:	
- (2) 6" CORES WERE TAKE	SEVICE ENGINEERING TECHNICIAN WAS PRESENCE DONSITY TESTS ON BINDER MATERIAL. ON LOUTTONS. REFER TO THE ATTACHED FIELD REG IN FROM TODOYS PRODUCTION ALSO AT RANDOM UNE THEN RETURNED TO STIZ SERVICES LOB
	۸
Technician: Road Stych	Time On Site: 7.00 72:0000
Technician. Thoras Suger	
	Respectfully Submitted,
	SJB SERVICES, INC.
	Jan Ba _
Albany, NY	Cortland, NY Rochester, NY
(518) 899-7491	(607) 758-7182 (585) 359-2730
L/9 'd 667E 'ON	AUG. 2. 2007 8:45AM SJB EMPIRE BUFFALO



Drilling and Testing 5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

ASPHALT IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	Ohia	DATE:	777-07
CLIENT:	SERRISON	REPORT NO .:	
CONTRACTOR:	VARUSI	PROJECT NO .:	
TYPE OF MATERIAL:	Binder Type3	GAUGE NO.:	15961
METHOD OF TEST:	BACKSCAllee	STANDARD COUNT:	~~
MAXIMUM DENSITY:	1510	CALIBRATION FACTOR:	

LOCATION EAST EDGE 25T PASS 2NO PASS NORETH	WET DENSITY	TEMP. °F	THICKNESS (IN.)	% COMPACTION	REMARKS
25T pass	146.1	305	3"	96.7	
2NO PASS NORTH	148.2	292	3"	98.1	
2NO PASS SOUTH	145,3	3000		96.2	
3RD PASS	146.3	280°	3"	96.9	
4TH PRES	145.8	312 0	3"	96.5	
	······				
				_	

REMARKS:

TECHNICIAN: Ronald Stynch

<u>Albany, NY</u> (518) 899-7491

L/L '4 6678 'ON

Respectfully Submitted, SJB SERVICES, INC.

<u>Cortland, NY</u> (607) 758-7182

Rochester, NY (585) 359-2730

SJB EMPIRE BUFFALO

MA24:8 7002.2 .2UA

SUBMITTAL FORM

Project:	OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
Contractor:	Sevenson Environmental Services 2749 Lockport Road
	Niagara Falls, New York 14305
Engineer:	MACTEC Engineering and Consulting, Inc.
	3200 Town Point Drive NW, Suite 100

Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 36B	
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.C.2	
PAGE NUMBER	02743-2	
ITEM:	SJB Services laboratory quality control testing results for the asphalt type 3 binder (Marshall test) for asphalt placed on 7/13, 7/16, 7/17.	
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc. 	
DEFICIENCIES:	None	
SUBMITTAL DATE:	8/13/07	
RESPONSE REQUIRED:	ASAP	

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature Im Labert

Date

8/13/07



August 13, 2007

Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, New York 14305 Phone: 284-0431 / Fax: 284-7645

Attention: Mr. Don Laverdi

Reference:

Dear Don,

As directed, SJB SERVICES, INC, performed a Marshall test in accordance with ASTM D1559 on both the binder and topping mix placed at the Olin site.

The in-place density and pavement compaction testing performed in the field was then recalculated using the maximum density determined in the Marshall 35 Test.

The results of the laboratory tests are attached.

Olin Corp.

If you have any further questions, please contact our office.

Sincerely,

SJE SERVICES, INC. Stanley J. Blas President

vah / Enc.

CORPORATE/ BUFFALO OFFICE 5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8051 Fax: (716) 649-8051

ALBANY OFFICE PO Box 2199 Balliston Spa, NY 12020

5 Knabner Road Mechanicville, NY 12118 Phone: (518) 899-7491 Fax: (518) 899-7496

CORTLAND OFFICE 60 Miller Street Cortland NY 13045 Phone: (607) 758-7182 Fax: (607) 758-7188

 ROCHESTER OFFICE

 535 Summit Point Drive

 Henrietta, NY 14467

 Phone: (585) 359-2730

 Fax: (585) 359-9668



BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	D
DATE:	August 13, 2007	P) P

ROJECT NO.: BT-07-097 REPORT NO.: LTR-10

Rochester, NY

(585) 359-2730

MAIE:01 7002.E1.DUA

SJB EMPIRE BUFFALO

SAMPLE INFORMATION:

Sample Nos. 07-859 through 07-863 represent the asphalt binder material placed on July 13, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-1559: Resistance to Plastic Flow of Bituminous Mixtures Using Marshall Apparatus using 35 blows per side

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Lab Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf
07-925	B-1	2.368	147.8
07-926	B-2	2.339	146.0
07-927	B-3	2.335	145.7
		Average	146.5

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bitum	inous
Mixtures Using Saturated Surface-Dry Specimens	••

Sample Number	Core Number	Bulk Specific Gravity Gmb	Bulk Density <u>pcf</u>	Percent Compaction
07-859	1	2.375	148.2	101.2 %
07-860	2	2.406	150.1	102.5 %
07-861	3	2.347	146.5	100.0 %
07-862	4	2.345	146.3	99.9 %
07-863	5	2.374	148.1	101.1 %
07-864	6	2.365	147.6	100.8 %

Cortiand, NY

(607) 758-7182

SJB Services, Inc.

Paul Gregorczyk Laboratory Manager

Albany, NY 1707 ON (518) 899-7491 'd 3

BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051



Contract Drilling and Testing

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 13, 2007	REPORT NO.: LTR-11

SAMPLE INFORMATION:

Sample Nos. 07-866 through 07-871 represent the asphalt binder material placed on July 16, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-1559: Resistance to Plastic Flow of Bituminous Mixtures Using Marshall Apparatus using 35 blows per side

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Lab Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf
07-925	B-1	2.368	147.8
07-926	B-2	2.339	146.0
07-927	В-3	2.335	145.7
		Average	146.5

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bitumin	ous
Mixtures Using Saturated Surface-Dry Specimens	

Mixtures Using Sample Core Number Number		Bulk Specific Gravity Gmb	Bulk Density pcf	Percent Compaction
07-866	1	2.425	149.4	102.0 %
07-867	2	2.396	149.5	102.0 %
07-868	3	2.385	148.8	101.6 %
07-869	4	2.401	149.8	102.3 %
07-870	5	2.368	147.8	100.9 %
07-871	6	2.363	147.5	100.7 %

SJB Services, Inc.

Paul Gregorczyk Laboratory Manager

Rochester, NY Cortland, NY (585) 359-2730 (607) 758-7182 MAIE:01 7002 .EI .DUA SJB EMPIRE BUFFALO

BUFFALO OFFICE 5167 South Park Avenue

Hamburg, NY 14075

Phone: (716) 649-8110

Fax: (716) 649-8051



Contract Drilling and Testing

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 13, 2007	REPORT NO.: LTR-12

SAMPLE INFORMATION:

Sample Nos. 07-873 through 07-874 represent the asphalt binder material placed on July 17, 2007. Material is described as Type 3 Asphalt Binder material from the LaFarge N.A. Niagara Falls plant.

ASTM D-1559: Resistance to Plastic Flow of Bituminous Mixtures Using Marshall Apparatus using 35 blows per side ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Lab Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf
07-925	B-1	2.368	147.8
07-926	B-2	2.339	146.0
07-927	B-3	2.335	145.7
07=921		Average	146.5

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf	Percent Compaction
07-873	1	2.412	150.5	102.7 %
07-874	2	2.372	148.0	101.0 %

Cortland, NY

(607) 758-7107 (585) 359-0171108 3813W3 86S

Rochester, NY

(585) 359-2730

MAIE:01 7002 .EI .DUA

SJB Services, Inc.

Paul Gregorczyk Laboratory Manager

FIELD QUALITY CONTROL TEST RESULTS

FOR

ASPHALT CONCRETE SURFACE COURSE



5167 South Park Avenue Hamburg, NY 14075 Phone: (716)-649-8110 Fax: (716)-649-8051

INSPECTOR'S DAILY	REPORT		
	Date:	7-23-07	ann an
Project: Oh, N	Day:	SNATWTHF	SA
	Weather:	Sunny Clear Overcas	Rain Snow
	Temperature:	to 32 32 10 50 50 to 70	70 to 85 85 +
ontractor. YARUSI PAUNOS	- Wind:	Still Moderate High	999 - 199
roject No.: BT-07-097			
lepart Na.: 10			
DESERVATIONS:	na mana na mandra ang kang ng kang ng kang na kang ng k		
THIS STB SEENICES SE	une Engenere	ing Technician	LOSS PRESENT
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TESTS WEEK TOKEN AT PROPERTY NO		ARADI TION ALSO	AT RANDOM
(8)- 6" CORES WHEE TAKEN FO	eon Jongs	ABOUCHTON MARCH	ra la R
Locations. The cores were 7	Hen RETURNED	, 10 STIS SERVE	as ANP
For FURTHER TESTING.	and a second	an a	understand all and an angle of the stand of the
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REFER JO THE ATTACHED REPORT	- FOR RESUL	TS OF TODAYS TO	2sJing
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Technician: Royaed Shyrch.	T	ime On Site: 7:00	-4:3 gom
		espectfully Submitted,	
	5	JB SERVICES, INC.	0
		jang 1	$C \sim$
	5°	f langt	<u> </u>
	Contland, NY	(565) 359-2730	
(518) 899-7491	607) 758-7182		12 1007 10 1000
NO. 3624 P. 13	BUFFALO	106W SJB EWEIKE	AUG. 3. 2007 4:



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BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

ASPHALT IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT:	OLIN	DATE:	07723/07	
CLIENT:	SEVENSON	REPORT NO .:		annar sanad sana anna anna anna anna anna ann
CONTRACTOR:	YARUSSI	PROJECT NO.:	BT-07-097	
TYPE OF MATERIAL	TYPE 7F ASPHALT TOP	GAUGE NO .:	15961	
	NUCLEAR - DIRECT TRANSMISSION- BACKSCATTER	STANDARD COUNT:	• •	
MAXIMUM DENSITY:	138.1 PCF (AS CALCULATED FROM LTR-13)	CALIBRATION FACT	OR:	

LOCATION	WET DENSITY	TEMP. [°] F	THICKNESS (IN.)	% COMPACTION	REMARKS
START NORTH END					
1ST PASS	150.3	295	1.25	108.8	
2ND PASS	149.5	281	1.25	108.3	
3RD PASS	147.8	300	1.38	107.0	
4TH PASS	146.7	298	1.25	106.2	
5TH PASS	148.1	.286	1.38	107.2	
6TH PASS	148.5	307	1.50	107.5	
7TH PASS	147.3	297	1.25	106.7	
8TH PASS	147.0	291	1.38	106.4	
				0	
				av (a Bende Alexa) Be	
		-			
	zana zana z				

REMARKS:

AS PER MACTEC, FIELD RESULTS ARE COMPARED TO THE LAB RESULTS OF ASTM D-1559 OF LTR-13 TECHNICIAN: RON LYNCH

> <u>Albany, NY</u> (518) 899-7491

Respectfully Submitted, SJB SERVICES, INC.

Rochester, NY (585) 359-2730

Cortland, NY (607) 758-7182

5167 South Park Avenue Drilling Hamburg, NY 14075 and Phone: (715) 649-8110 Testing Fax: (716) 649-8051 ERVICES, INSPECTOR'S DAILY REPORT 7 24-07 Date: SA TH F S W M Day: OLIN Project Overcast Snow Rein Clear Sunny Weather. Severson Client 70 to 85 65 + 50 to 70 to 32 32 to 50 Temperature: PAUNG Contractor: 1 ARUSI High Moderate SUI Wind: С Project No .: Report No .: **OBSERVATIONS:** DRESENT Sevice Engineering 025 Seevices STB THIS DAD Devision TO ST on ATTAC JX OCATIONS -Jungo Q 6.9 TOKEN andom 5 week Te andom nesocation TOODY Freom JAKEN ere S C nВ THEN RETURNED SOM 70 ъ, 21E CORE THO acoTrans FUETHER TESTIN For JODAYS TESTING OP ATTACHES REPORT RESOLTS For Réfer TOTA ţ

7:00-4:00 Time On Site: Ronald Strenct Technician: Respectfully Submitted, SJB SERVICES, NC. Rochester, NY Cortland, NY Albany, NY (585) 359-2730 (607) 758-7182 (518) 899-7491 M901:4 7002 .E .DUA SJB EMPIRE BUFFALO NO. 3624 91 .9

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BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

ASPHALT IN-PLACE DENSITY TEST REPORT (NUCLEAR METHOD)

PROJECT	OLIN	DATE:	07/24/07
CLIENT:	SEVENSON	REPORT NO.	
CONTRACTOR:	YARUSSI	PROJECT NO .:	BT-07-097
TYPE OF MATERIAL	TYPE 7F ASPHALT TOP	GAUGE NO .:	15961
METHOD OF TEST: NUCLEAR - DIRECT TRANSMISSION- BACKSCATTER		STANDARD COUNT	
MAXIMUM DENSITY:	138.1 PCF (AS CALCULATED FROM LTR-13)	CALIBRATION FACT	OR:

LOCATION	WET DENSITY	TEMP. ° F	THICKNESS (IN.)	% COMPACTION	REMARKS
START : SOUTH HALF					
1ST PASS	146.5	295	1.38	106.1	
2ND PASS	145.9	287	1.25	105.6	
3RD PASS	147.6	305	1.31	106.9	
4TH PASS	146.9	297	1.38	106.4	
7TH PASS	147.4	309	1.25	106.7	
8TH PASS	146.0	286	1.38	105.7	
10TH PASS	145.3	300	1.38	105.2	
		an the second			
					an a

Respectfully Submitted, · REMARKS: SJB SERVICES, INC. AS PER MACTEC, FIELD RESULTS ARE COMPARED TO THE LAB RESULTS OF ASTM D-1559 OF LTR-14 RONLYNCH TECHNICIAN:

Albany, NY (518) 899-7491 Cortiand, NY

Rochester, NY (585) 359-2730

(607) 758-7182

SUBMITTAL FORM

- Project: OLIN, IWS OU3 (Packard Road Site) Niagara Falls, New York
- Contractor: Sevenson Environmental Services 2749 Lockport Road Niagara Falls, New York 14305
- Engineer: MACTEC Engineering and Consulting, Inc. 3200 Town Point Drive NW, Suite 100 Kennesaw, Georgia 30144 Attention: Stephen Lind

SUBMITTAL NUMBER:	# 37B
SECTION:	02743 Asphalt Concrete Pavement, paragraph 1.03.C.2
PAGE NUMBER	02743-2
ITEM:	SJB Services laboratory quality control testing results for the asphalt 7F Top (Marshall test) for asphalt placed on 7/23 and 7/24.
SUBMITTAL TYPE:	 A - Test Results and/or Certificates B - Manufacturer's Literature or Data C - Shop Drawings D - Operation and Maintenance Instructions E - Samples F - Alternative Product Supporting Data G - Administrative such as schedules, etc.
DEFICIENCIES:	None
SUBMITTAL DATE:	8/13/07
RESPONSE REQUIRED:	ASAP

Certification Statement: By this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Signature

Don La Vul

Date

8/13/07





PO Box 2199 Ballstorr Spa, NY 12020

5 Knabner Road Mechanicville, NY 12118 Phone: (518) 899-7491 Fax: (518) 899-7496

CORTLAND OFFICE 60 Miller Street Cortland NY 13045 Phone: (607) 758-7182 Fax: (607) 758-7168

ROCHESTER OFFICE
 535 Summit Point Drive
 Henrielta, NY 14467
 Phone: (585) 359-2730
 Fax: (585) 359-9668

August 13, 2007

Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, New York 14305 Phone: 284-0431 / Fax: 284-7645

Attention: Mr. Don Laverdi

Reference: Olin Corp.

Dear Don,

As directed, SJB SERVICES, INC. performed a Marshall test in accordance with ASTM D1559 on both the binder and topping mix placed at the Olin site.

The in-place density and pavement compaction testing performed in the field was then recalculated using the maximum density determined in the Marshall 35 Test.

The results of the laboratory tests are attached.

If you have any further questions, please contact our office.

Sincerely,

SJE SERVICES, INC. Stanley J President

vah / Enc.

BUFFALO OFFICE 5167 South Park Avenue

Hamburg, NY 14075

Phone: (716) 649-8110

Fax: (716) 649-8051



Contract Drilling and Testing

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 13, 2007	REPORT NO.: LTR-13

SAMPLE INFORMATION:

Sample Nos. 07-879 through 07-886 represent the asphalt top material placed on July 23, 2007. Material is described as Type 7 Asphalt Top material from the LaFarge N.A. Niagara Falls plant.

ASTM D-1559: Resistance to Plastic Flow of Bituminous Mixtures Using Marshall Apparatus using 35 blows per side mnacted Bitumlnous

ACTIN D 2721	Bulk Specific Gravity & Density of Con	приссеи Банттон
AD INI DATA	TT-bue Caturated Surface-Dry Spe	ecimens

Sample Number	Lab Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf
07-928	T-1	2.205	137.6
07-929	T-2	2.211	138.0
07-930	T-3	2.221	138.6
		Average	138.1

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous	S
ASTM D-2720: Built Specific Saturated Surface-Dry Specimens	

Gmb 2.330 2.310	145.4	105.2 % 104.3 %
2.310	144.1	104 2 04
1	1-4-61-	104.5 70
2.330	145.4	105.2 %
		106,0 %
		104.8 %
		102.8 %
		105.3 %
		103.6 %
	2.347 5 2.320 5 2.277 7 2.332	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

SJB Services, Inc.

¥aul Gregorczyk Laboratory Manager

Albany, NY (518) 899-7491 9 .q 1204 ,ON

Rochester, NY Cortland, NY AUG. 13. 2007 10:31AM 06.2.7.518 EMPIRE (607) 758-01∀JJN8



BUFFALO OFFICE

5167 South Park Avenue Hamburg, NY 14075 Phone: (716) 649-8110 Fax: (716) 649-8051

Laboratory Test Report

PROJECT:	Olin	
CLIENT:	Sevenson	PROJECT NO.: BT-07-097
DATE:	August 13, 2007	REPORT NO.: LTR-14

SAMPLE INFORMATION:

Sample Nos. 07-888 through 07-894 represent the asphalt top material placed on July 24, 2007. Material is described as Type 7 Asphalt Top material from the LaFarge N.A. Niagara Falls plant.

ASTM D-1559: Resistance to Plastic Flow of Bituminous Mixtures Using Marshall Apparatus using 35 blows per side

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens

Sample Number	Lab Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf
07-928	T-1	2.205	137.6
07-929	T-2	2.211	138.0
07-930	T-3	2.221	138.6
		Average	138.1

ASTM D-2726: Bulk Specific Gravity & Density of Compacted Bituminous	
ABTHE D DE CALL A CALL A CALL AND STRATING	
Mixtures Using Saturated Surface-Dry Specimens	

Sample Number	Core Number	Bulk Specific Gravity Gmb	Bulk Density pcf	Percent Compaction
07-888	9	2.307	144.0	104.2 %
07-889	10	2.328	145.3	105.2 %
07-890	11	2.307	144.0	104.2 %
07-891	12	2.304	143.8	104.1 %
07-892	13	2.290	142.9	103.4 %
07-893	14	2.435	145.9	105.6 %

SJB Services, Inc.

Paul Gregorczyk Laboratory Manager

APPENDIX K

FIELD CHANGE APPROVALS

REQUEST FOR INFORMATION NO. 1

Project Name: Olin IWS OU3 (Packard Road Site), Asphalt Cover Construction

Engincer: MACTEC Engineering and Consulting, Inc.

Engineer's Project Number: <u>6100-07-0005</u>

Contractor: Sevenson Environmental Services

R.F.I. Date: May 16, 2007

Reference: Specifications, dated March 9, 2007

Subject: Questions regarding specifications for moisture-density testing of Aggregate Base Course material (specified in Section 02722) and Soil Fill (specified in Section 02310). Refer to attached e-mail from Mike Wass dated May 16, 2007.

MACTEC Response:

1. Aggregate Base Course:

The consistency of the Aggregate Base Course should be verified with at least two moisture-density tests. We request the first test precede initial material placement and the second test occur midway in the material placement. In accordance with the above, the frequency of Moisture-Density testing of Aggregate Base Course material specified in paragraph 3.01.A.1 of Section 02722 is revised to read as follows:

"Moisture-Density relationship (using ASTM D 1557): Minimum of one test per lift for every 2,000 tons of aggregate delivered to the Site, and at every change in material."

2. Soil Fill:

MACTEC will add a testing frequency for Soil Fill material. However, we will still require additional moisture-density testing if the compacted material is found to be inconsistent with the existing moisture-density relationships already determined for other soil samples. The frequency of Moisture-Density testing of Soil Fill material specified in paragraph 2.02.C.2 of Section 02310 is revised to read as follows:

"Moisture-Density Curve (ASTM D 698): Minimum of one test for every 1,000 cubic yards of loose soil, and at every change in material."

Response From: MACTEC Engineering and Consulting, Inc.

Signed By: Stepten a. Lind Checked By: Seullaff

Date: <u>5/17/0</u>7 Date: <u>5/17/07</u>

Lind, Stephen

Wass, Mike [MWass@sevenson.com] From: Wednesday, May 16, 2007 2:50 PM

Sent:

To: Lind, Stephen; Wertz, Ted; Laverdi, Don

Subject: IWS RFI #1

STEVE

WHILE REVIEWING THE SPECIFICATIONS, PARTICULARLY THE PROCTOR REQUIREMENTS FOR THE IMPORTED 3" MINUS FILL, AND THE 2" R.O.C BASE, I FEEL THE PROJECT WOULD BE BETTER SERVED IF THE SPECIFICATIONS ARE MODIFIED. THIS MODIFICATION WOULD BE AT NO COST TO THE OWNER.

SPECIFICATION 02722, PARAGRAPH 3.01.A.1 CALLS FOR 1 PROCTOR PER 1,000 TONS IMPORTED 2" CRUSHER RUN. THIS IS A PROCESSED MATERIAL, AND THEREFORE THE FLUCTUATION OF THE PRODUCT WILL BE MINIMAL.

SPECIFICATION 02310, PARAGRAPH 2.02.C.2 CALLS FOR I PROCTOR AND I PER CHANGE OF THE 3" MINUS FILL MATERIAL. THIS IS A "BANK RUN MATERIAL" AND THE VISUAL CHANGES WILL BE DIFFICULT TO IDENTIFY BY THE ONSITE PERSONNEL. A PROCTOR SHOULD BE OBTAINED AT A DEDICATED FREQUENCY AND WILL ELIMINATE THE GUESSING.

I, (SEVENSON), PROPOSE OBTAINING 1 PROCTOR FOR THE 2" R.O.C., AND OBTAINING 1 PER 1,000 TONS,(600 C.Y.+/-), IMPORTED 3" MINUS FILL.

REQUEST FOR INFORMATION NO. 2

Project Name: Olin IWS OU3 (Packard Road Site), Asphalt Cover Construction

Engineer: MACTEC Engineering and Consulting, Inc.

Engineer's Project Number: 6100-07-0005

Contractor: Sevenson Environmental Services

R.F.I. Date: May 25, 2007

Reference: Specifications, dated March 9, 2007

Subject: Request to use 2" R.O.C. material for fill material under the aggregate base course instead of the soil fill (Sevenson's proposed 3" minus material) specified in Section 02310. Refer to attached e-mail from Mike Wass dated May 25, 2007.

MACTEC Response:

The 2" R.O.C. material (which was approved for the aggregate base course in MACTEC's review of Submittal # 11 dated May 25, 2007) is approved as a substitute for soil fill material to be placed under the aggregate base course, subject to the following:

1. Moisture-density testing of the 2" R.O.C. material used for the full depth of fill material and aggregate base course shall conform to the revised requirements stated in our response to RFI#1 (dated 5/17/07):

"The consistency of the Aggregate Base Course should be verified with at least two moisture-density tests. We request the first test precede initial material placement and the second test occur midway in the material placement."

2. The full depth of 2" R.O.C. material shall be placed in lifts (layers) no greater than 12 inches (loose measure) and compaction shall conform to the specifications for compaction of aggregate base course material in subsection 3.04.G of Section 02722:

"each layer shall be compacted to a density of at least 95 percent of the material's maximum dry density as determined by ASTM D 1557."

Response From: MACTEC Engineering and Consulting, Inc.

Signed By: <u>Stephen a. Jind</u> Checked By: <u>Manue</u>

Date: 5/29/07 Date: 5/29/07

Lind, Stephen

From: Wass, Mike [MWass@sevenson.com]

Sent: Friday, May 25, 2007 11:22 AM

To: Lind, Stephen; Elia, Alan Jr.; Laverdi, Don

Cc: Wertz, Ted

Subject: RFI#2 OU3, PACKARD RD. SITE

GENTLEMEN

SPECIFICATION 02310, PAR. 2.02.B, REQUIRES 3" MINUS SOIL TO BE UTILIZED AS A FILL, WHERE REQUIRED, WHICH WILL COMPRISE THE "SUB BASE" OF THE PROPOSED ASPHALT CAP.

IN LIEU OF THE REQUIRED SOIL, SEVENSON PROPOSES UTILIZING 2" R.O.C. THE PROPOSED MATERIAL IS 3" MINUS, AND BEING A PROCESSED MATERIAL, (vs BANK), IS HOMOGENEOUS. THIS WILL ALSO ELIMINATE THE POSSIBILITY OF OVERSIZED COBBLES IMPACTING THE SUB BASE.

ADDITIONAL RATIONALE ENFORCING THE SUBSTITUTION OF THE 3" MINUS SOIL BY THE 2" R.O.C ARE AS FOLLOWS:

\$0.40/TON COSTS SAVINGS; ALLEVIATE POTENTIAL WEATHER IMPACTS; OFF-SITE TRACKING OF IMPORTED SOILS; INCREASE THICKNESS, (LOADINGS), OF DESIGN BASE, (6" OF 2" R.O.C.); OVERALL, SUPERIOR END PRODUCT.

SHOULD THIS SUBSTITUTION BE APPROVED, SEVENSON WILL FOLLOW THE QA/QC PARAMETERS OUTLINED IN THE RESPONSE TO RFI #1:

1 PROCTOR PER 1,000 CY., (1500 TON), IMPORTED MATERIAL; 98% COMPACTION BY DRY WEIGHT.

Work Change Directive

No. 1

Date of Issuance: June 5, 2007	Effective Date: June 5, 2007
Project IWS OUS (Packard Road Site) Asphalt Owner: Olin Corporation Cover Construction	Owner's Contract No.: ERRE 9823 REIW0002
Contractor: Sevenson Environmental Services, Inc.	Date of Contract:
Engineer: MACTEC Engineering and Consulting, P.C. In Association with: MACTEC Engineering and Consulting, Inc.	Engineer's Project No.: 6100-07-0005

You are directed to proceed promptly with the following change(s):

tem No,	Lescription
1	Riprap to be installed at the storm drain outlet headwall at Gill Creek shall conform to the gradation requirements for "Light Stone Filling" in Section 620 of the NYSDOT Standard Specifications. This is a change from the gradation specified in subsection 2.03.A of Specification Section 02374.
2	Eliminate the aggregate shoulder along the western edge of the asphalt cover. The aggregate shoulder indicated in Section B on Drawing CL-103 of the Design Drawings will not be required at this location.

Attachments (list documents supporting change): N/A

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

Nonagreement on pricing of proposed change.

Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ To be determined (increase/decrease)

Contract Time No change (increase/decrease) days

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approval by Engineer:///////////////////////////////////	Date , 1
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Authorized for Owner by:	Date
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Accepted for Contractor by:	Date
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Work Change Directive

No. 2

Date of Issuance: June 28, 2007		Effective Date: June 28, 2007	
Project: IWS CU3 (Packard Road Site) Asphalt Cover Construction	Owner: Olin Corporation	Owner's Contract No.: ERRE 9823 - REIW0002	
Contractor: Sevenson Environmental Servi	ices, Inc.	Date of Contract:	
Engineer: MACTEC Engineering and Co In Association with: MACTEC Enginee		Engineer's Project No.: 6100-07-0005	

You are directed to proceed promptly with the following change(s):

Description
The installation of warning signs on chain link fencing around OU3 (specified in Section 02821, subsections 2.07 and 3.04) is deleted from the project scope. The reason for eliminating the requirement for installation of the signs is to be consistent with the existing fencing around OU2 which does not have any warning signs.
Application of bituminous tack coat on top of aggregate base course prior to placement of asphalt concrete binder course (specified in Section 02743, paragraph 3.03.A) is deleted from the project scope. Bituminous tack coat will still be required at the other locations specified in paragraphs 3.03.B and C as applicable.
-

Attachments (list documents supporting change): N/A

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

Nonagreement on pricing of proposed change.

Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ To be determined (increase/decrease)

Contract Time No change (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended to Approval WEngineer:	Datg 12807
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Authorized for Owner by:	Date
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Accepted for Contractor by:	Date
who beach	6/29/07
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Work Change Directive

No. 3

Date of Issuance: August 14, 2007		Effective Date: August 14, 2007	
Project: IWS OU3 (Packard Road Site) Asphalt Cover Construction	Owner: Olin Corporation	Owner's Contract No.: ERRE9823 – REIW0002	
Contractor: Sevenson Environmental Services, Inc.		Date of Contract:	
Engineer: MACTEC Engineering and Con In Association with: MACTEC Engineer		Engineer's Project No.: 6100-07-0005	

You are directed to proceed promptly with the following change(s):

Item No.	Description
	The required in-place density of the asphalt cover specified in subsection 3.04.J of Section 02743 is revised to read as follows:
1	"Unless otherwise approved by the Engineer, the average in-place density of each asphalt concrete course placed within any lot shall be not less than 98 percent of the density obtained using the 35 blow Marshall method (ASTM D 1559)."
	The specification for 35 blow Marshall test method is based on the USEPA publication "Lining of Waste Containment and Other Impoundment Facilities" (EPA/600/2-88/052) in Table 4-36 on page 4-166.

Attachments (list documents supporting change): N/A

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

Nonagreement on pricing of proposed change.

Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ No change (increase/decrease)

Contract Time No change (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approvery Engineer.	Date 8/15/07
Authorized for Owner by: Michael J. Sellotti	Date 8/15/07
Accepted for Contractorby BEOL	Date 8-15-07
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