



**SECOND ANNUAL
OPERATION AND MONITORING REPORT
MAY 2002 TO APRIL 2003**

**GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK**

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JUNE 2003

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1.0 INTRODUCTION

This report is the second annual Operation and Monitoring Report (O&M Report) for the remedial actions constructed at the Gratwick-Riverside Park Site (Site) located in North Tonawanda, New York. This report covers the period from May 2002 to April 2003 and was prepared pursuant to Section 7.0 of the report entitled "Operation and Maintenance Manual" (O&M Manual) dated March 2002. It is noted that New York State Department of Environmental Conservation (NYSDEC) approval for the O&M Manual has not been received as of the date of this O&M Report. Nonetheless, all O&M activities have been performed in accordance with the methods and frequencies specified in the O&M Manual, as though it were an approved document.

In addition, this report evaluates the results of the first two years of monitoring and proposes the recommended scope of the groundwater, river water, and effluent monitoring for the next 5-year period.

2.0 GROUNDWATER WITHDRAWAL SYSTEM (GWS)

Full-time operation of the Groundwater Withdrawal System (GWS) at the Gratwick-Riverside Park Site (Site) started on May 4, 2001. The objectives of the GWS are to:

- i) achieve and maintain an inward gradient from the Niagara River toward the GWS; and
- ii) achieve and maintain an upward gradient from the fill alluvium layer beneath the GWS.

In order to determine whether the objectives are being met, hydraulic and chemical monitoring programs have been developed. These programs include: Site groundwater; GWS effluent; and River surface water. The wells, manholes, wet wells, and storm sewer outfalls that comprise the monitoring network are shown on Figure 2.1. The monitoring programs are described in the following subsections.

2.1 HYDRAULIC MONITORING

Hydraulic monitoring consists of the collection of water levels in monitoring wells and manholes, and River water levels at the storm sewer outfalls. These data are then used to determine the vertical and horizontal gradients for the groundwater.

The water levels in four GWS manholes and in the River were monitored to confirm that an inward gradient exists. The water levels in the four GWS manholes and in four monitoring wells installed near the GWS alignment in the materials directly overlying the confining unit were monitored to confirm that an upward gradient exists. The specific manholes and monitoring wells used to determine the horizontal and vertical gradients are listed in Table 2.1.

Groundwater elevations were measured on a monthly basis during this second year of O&M.

The monitoring frequency is currently up for review and is discussed in this report.

The measured water levels from the beginning of the O&M period are presented in Table 2.2. Summaries of the horizontal and vertical gradients are provided in Tables 2.3 and 2.4, respectively.

The results for the horizontal gradient evaluation show that:

- i) inward horizontal gradients were achieved by May 11, 2001, within one week of the start of pumping the GWS;
- ii) the inward gradients were maintained for the remainder of the first year except for four short-time periods around August 20, October 22, and November 27, 2001 and February 11, 2002 in the vicinity of the River North/MH6 location; and
- iii) the inward gradients were maintained for the second year except in the vicinity of the River North/MH6 location from June to November 2002.

The short periods of outward gradient in the first year are not anticipated to adversely affect the effectiveness of the remedy because:

- i) the gradients were outward for only short periods of time;
- ii) the outward gradients occurred over only a portion of the barrier wall;
- iii) the 36-inch barrier wall is six inches thicker than the design thickness thereby providing extra protection; and
- iv) any outward migration of Site groundwater into the barrier wall during the short periods of outward gradient are more than offset by the inward migration of river water into the barrier wall during the long periods of inward gradient.

Regarding the elevated water levels in MH6 during the second year, the valves in MH6 were inspected on November 18, 2002 and were found to be closed. This was responsible for the elevated water levels within MH6. The valves were opened that day and the water level dropped approximately 6 feet in 10 minutes. This rapid drop in water level confirmed that the elevated water levels were present only within the manhole itself and that the water levels in the GWS on both sides of MH6 were on the order of 558.5 to 559.0 feet for the June through November 2002 time period. These levels were below the River North levels which ranged from 564.58 to 565.04 during this time period. Thus, the groundwater levels in the vicinity of MH6 have always been below the Niagara River water levels, thereby maintaining an inward gradient.

It is observed that for the time period from October 2002 to March 2003, the river level was too low to measure a river water level at the River North location. Comparison of available River North with River South water levels shows that the River North levels are generally approximately 0.25 feet lower than the River South levels. Subtracting 0.25 feet from the River South water levels and comparing this calculated level with the

measured water levels at MH2 and MH6, shows an inward gradient, except for October and November within MH6 as described above.

The results for the vertical gradient evaluation showed that the vertical gradients are predominantly upward (35 of 38 data pairs for the first year and 32 of 36 data pairs for the second year) at 3 of the 4 monitoring pair locations. The vertical gradients at the fourth monitoring pair (MH14/MW-9) are typically slightly downward with occasional periods of slight upward or neutral gradient (3 of 13 data pairs for the first year and 3 of 12 data pairs for the second year were upward). It is possible that the upward gradients at this monitoring pair were created by the pumping/monitoring cycle on these measurement events. This may have been caused if the water levels were being monitored when the water levels in MH15 (Pump Station No. 3), located downstream of MH14, were near the pump start elevation of 561.0 ft amsl. To check if this was the case, the following were performed:

- i) the water levels in MH15 were monitored starting May 2002;
- ii) the float settings in MH15 were checked and found to be at the design elevations; and
- iii) the correlation among the water levels in MH15, MH14, and MW-9 was evaluated.

Review of the water levels in MH14, MH15, and MW-9 showed that generally the water levels in MH15 are:

- i) lower than in MH14 and MW-9, as expected because MH15 is the pumped wet well; and
- ii) the water levels in MH15 ranged from 561.62 to 562.28 ft amsl and in MW-9 ranged from 562.57 to 563.36 ft amsl for the same time period. These levels consistently showed an upward gradient.

The water levels in MH15 are above the design pump start elevation of 561.0 ft amsl. Given that MW-9 is located between MH14 and MH15 and that comparison of the MW-9 and MH15 water levels showed a continual upward gradient, suggests that a slight lowering of the pump start elevation should achieve a continual upward gradient when the water levels in MW-9 and MH14 are compared to each other. Thus, reducing the pump start elevation to 560.5 ft amsl may be sufficient to create an upward gradient in this area. The City of North Tonawanda is to make this adjustment.

2.2 GROUNDWATER QUALITY MONITORING

Groundwater quality monitoring consists of the collection of water samples from on-Site overburden monitoring wells (OGC1 through OGC8 and MW-6 through MW-9) and the analysis of these samples to determine the concentrations of chemicals in the groundwater. The purpose of the groundwater quality monitoring program is to monitor the anticipated improvement in the quality of the overburden groundwater:

- i) between the barrier wall and the River (OGC1 through OGC4); and
- ii) in the fill/alluvium beneath the GWS (MW-6 through MW-9).

Groundwater quality monitoring locations are presented on Figure 2.1 and the analytical parameters are listed in Table 2.5. Pursuant to Section 4.1.1.3 of the O&M Manual, groundwater samples were collected and analyzed quarterly, starting in May 2001.

The sampling frequency for the initial 2-year period after GWS startup was quarterly. Thereafter, the frequency is to be based on the 2-year results. The sampling frequency is currently under review and is discussed in this report.

2.2.1 SAMPLE RESULTS

A summary of compounds detected in the quarterly groundwater samples is presented in Table 2.6 and pH levels are presented in Table 2.7.

To evaluate the trends in the groundwater chemistry and evaluate the appropriate frequency of future sampling, the volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) were summed and plotted on Figures 2.2 through 2.13 for each of the 12 monitoring wells included in the program. It is believed that the sum of the VOCs (i.e., TVOCs) and SVOCs (i.e., TSVOCs) best represent the trends in the groundwater chemistry and, as such, can be used to determine the monitoring frequency for the upcoming 5-year period.

Review of the TVOC and TSVOC concentrations with time show the following trends:

- i) TVOCs:
 - decreasing concentrations in 6 of the 12 wells (MW-9, OGC-1, OGC-2, OGC-3, OGC-5, and OGC-8);

- relatively constant concentrations with random fluctuations in 3 of the 12 wells (MW-7, OGC-4, and OGC-7);
 - increasing concentrations in 2 of the 12 wells (MW-6 and OGC-6); and
 - increasing then relatively constant concentrations in 1 of the 12 wells (MW-8).
- ii) TVOCs:
- decreasing concentrations in 4 of 12 wells (MW-6, OGC-1, OGC-7, and OGC-8);
 - relatively constant concentrations with random fluctuations in 6 of the 12 wells (MW-7, MW-8, MW-9, OGC-2, OGC-3, and OGC-5); and
 - increasing concentrations in 2 of the 12 wells (OGC-4 and OGC-6).

Additional description of the TVOC and TSVOC concentrations is provided in the following paragraphs.

The TVOC concentrations for MW-6 shown on Figure 2.2 fluctuated randomly between 2 and 9 µg/L and then increased to 64 µg/L in May 2003. The TSVOC concentrations, after the initial rapid decrease from 107 to 13 µg/L between May and November 2001, fluctuated randomly between non-detect (ND) and 25 µg/L. MW-6 is located on the inside of the barrier wall and an inward gradient has always been maintained in the vicinity of this well. Thus, the relatively large increase in the TVOC concentrations in May 2003 is not migrating to the Niagara River and future trends in the concentration in MW-6 can be observed with less frequent monitoring. The narrow range at low level concentrations for the TSVOC support sampling less frequently than quarterly.

The TVOC and TSVOC concentrations for MW-7 on Figure 2.3 show that both TVOC and TSVOC peaked in May 2002 (18 and 41 µg/L, respectively) and then decreased to 8.9 and 5 µg/L, respectively by May. The continual slow decline from May 2002 supports sampling less frequently.

The TVOC concentrations for MW-8 on Figure 2.4 show that the trend in the TVOC concentrations is a slow increase with some fluctuations. The TSVOC concentrations after August 2001 ranged between 200 and 280 µg/L, which is a relatively narrow range. The continual slow increase in TVOC and the narrow range of the TSVOC concentrations support sampling less frequently.

The TVOC concentrations for MW-9 on Figure 2.5 show that the TVOC concentrations ranged between 10 and 21 µg/L. The TSVOC concentrations, not considering the May 2002 non-detect results which appear to be anomalous, fluctuated randomly

between 140 to 280 µg/L, a fluctuation on the order of a factor of 2. The narrow range of the TVOC concentrations and the relatively small factor of fluctuation (i.e., 2) of the TSVOC concentrations support sampling less frequently.

The TVOC concentrations for OGC-1 on Figure 2.6 show that the concentrations since February ranged between 4 and 13 µg/L. The TSVOC concentrations after November 2001, fluctuated between 59 and 6 µg/L. These narrow ranges and low level concentrations support sampling less frequently.

Since February 2002, the TVOC concentrations for OGC-2 on Figure 2.7 have fluctuated randomly between non-detect and 3 µg/L, with non-detect concentrations since November 2002. The TSVOC concentrations were all non-detect. The low level concentrations support sampling less frequently.

The TVOC concentrations for OGC-3 on Figure 2.8 ranged from 21 to 57 µg/L with the peak in November 2001 and decreasing to 37 µg/L by May 2003. The TSVOC concentrations fluctuated randomly from 207 to 411 µg/L (a factor of 2). The narrow range and decreasing trend of the TVOC concentrations and the relatively small factor of fluctuation (i.e., 2) of the TSVOC concentrations support sampling less frequently.

The TVOC concentrations for OGC-4 on Figure 2.9 fluctuated randomly between non-detect and 14 µg/L. The TSVOC concentrations showed a continual increase from 383 in May 2001 to 2426 µg/L in February 2003 and then decreased to 1880 µg/L in May 2003. The single compound responsible for this increase is phenol which increased from 310 to 2350 µg/L and then decreased to 1800 µg/L in May 2003. The narrow range of the TVOC concentrations support sampling less frequently. However, the increasing TSVOC trend needs to continue to be tracked on a more regular basis.

The TVOC concentrations for OGC-5 on Figure 2.10, after February 2002, ranged from non-detect to 11 µg/L whereas the TSVOC concentrations ranged from non-detect to 11 µg/L over the entire 2-year period. These narrow ranges at low level concentrations support sampling less frequently.

The TVOC concentrations for OGC-6 on Figure 2.11 have increased continually from 3 µg/L in May 2001 to 165 µg/L in May 2003. The primary compounds detected are PCE and TCE. The TSVOC concentrations increased continually from non-detect in May 2001 to 26 µg/L in May 2002 and then held relatively constant between 11 and 27 µg/L from May 2002 to May 2003. The relatively rapid increase in TVOC concentration from February 2003 (40 µg/L) to May 2003 (165 µg/L) needs to continue

to be tracked on a regular basis. The relatively low level TSVOC concentrations support sampling less frequently.

The TVOC concentrations for OGC-7 on Figure 2.12, since August 2001, ranged between 59 and 95 µg/L and the TSVOC concentrations ranged between non-detect and 2 µg/L with non-detect concentrations for the last 4 sampling events. The relatively narrow range of the TVOC concentrations and the low level TSVOC concentrations support sampling less frequently.

The TVOC concentrations for OGC-8 on Figure 2.13, since February 2002, ranged between 54 and 165 µg/L and the TSVOC concentrations ranged between 18 and 54 µg/L. These narrow ranges support sampling less frequently.

QA/QC reviews of these quarterly groundwater results, except for May 2003, have been submitted to the NYSDEC in the monthly progress reports. Thus, only the May 2003 QA/QC review is being submitted with this O&M Report (see Appendix B).

2.2.2 PROPOSED MONITORING FREQUENCY FOR NEXT 5-YEAR PERIOD

The previous discussion shows that, in general, the ranges of concentration fluctuation are small and in most cases the concentrations themselves are low. Consequently, it is recommended that the groundwater sampling and analysis be revised from quarterly to semi-annual for all wells for the next year and to annually for the four years thereafter.

The two exceptions to this are OGC-4 and OGC-6. At OGC-4 the increasing trend of phenol suggests that the quarterly monitoring continue for at least the next year. Samples only need to be collected for the SVOCs. The VOCs can be monitored in accordance with the frequency for the rest of the wells.

At OGC-6, the increasing trend of TVOCs suggests that quarterly monitoring for VOCs continue for at least one year. The SVOCs can be monitored in accordance with the frequency for the rest of the wells.

2.3 EFFLUENT MONITORING PROGRAM

Groundwater from the GWS is discharged to the POTW without the need for pretreatment. The monitoring performed during the construction phase of the remedy clearly showed that the minimal chemical presence in the groundwater collected in the

GWS is easily treated at the POTW and therefore no on-Site pretreatment is necessary. The effluent samples are collected at the monitoring station (meter building), which is located at the south end of the Site as shown on Figure 2.1. The analytical parameters are listed in Table 2.8.

2.3.1 SAMPLE RESULTS

Effluent samples were collected monthly as specified in the City of North Tonawanda Industrial Wastewater Discharge Permit (see O&M Manual Appendix B - Wastewater Discharge Permit). A 24-hour composite sample was collected for semi-volatile compounds, metals, and wet chemistry parameters. Three grab samples were collected for volatile compounds at 8-hour intervals and the measured concentrations were averaged to give a 24-hour concentration.

The monthly effluent sample results are presented in Table 2.9 and the TVOC and TSVOC results are plotted on Figure 2.14. As shown on Figure 2.14, the TVOCs peak in the spring and then decline reaching a trough in the fall. This pattern may be attributable to additional flushing during the spring snow melt. The effluent TSVOC results on Figure 2.14 show no apparent seasonal pattern but are slowly decreasing with time.

QA/QC reviews of the monthly discharge results have been submitted to the NYSDEC in the monthly progress reports. Thus, the reviews are not being resubmitted with this O&M Report.

2.3.2 PROPOSED MONITORING PROGRAM FOR NEXT 5-YEAR PERIOD

2.3.2.1 SAMPLING FREQUENCY

To assist in evaluating the frequency, the measured concentrations for the following parameters were plotted: TVOCs, TSVOCs, pH, total suspended solids (TSS), and biochemical oxygen demand (BOD) (see Figures 2.14 through 2.17). It is believed that these parameters are representative of the trends in the chemistry of the water discharged to the POTW and, as such, can be used to determine the monitoring frequency for the effluent.

The effluent TVOC concentrations versus time are presented on Figure 2.14. As shown on Figure 2.14, the TVOCs peak in the spring and then decline reaching a trough in the fall. This pattern supports semi-annual monitoring (i.e., spring and fall).

The effluent TSVOC concentrations are also presented on Figure 2.14. There is no apparent seasonal pattern in the TSVOC concentrations. However, the TSVOC concentrations are slowly decreasing with time. This slow decrease supports less frequent sampling than monthly.

The pH levels are presented on Figure 2.15. As shown on Figure 2.15, the pH levels range between 8.4 and 11.5. An apparent trend in the pH levels is higher pH levels in the winter/spring and lower pH levels in the summer/fall. This pattern supports semi-annual monitoring.

The TSS concentrations presented on Figure 2.16 show higher concentrations occurring in the early spring and late summer. Because TSS may be related to the discharge flow rate, the monthly discharge volume (see Table 2.10) is plotted on Figure 2.18. Comparison of the results presented on these two figures shows an apparent correlation between higher flows and greater TSS concentrations. These trends suggest that semi-annual sampling is appropriate.

The general trend in TSS concentration is slowly decreasing with time from a high of 19 mg/L in September 2001 to 6 mg/L in February 2003. This continual decrease further supports less frequent sampling than monthly.

The BOD concentrations are presented on Figure 2.17. As shown on Figure 2.17, BOD concentrations ranged from 20 to 29 mg/L until April 2002 then decreased to the range of 9 to 14 mg/L from May 2002 to February 2003. The BOD concentrations were compared with the discharge volume but showed no apparent correlation. The recent relatively small range in BOD concentrations supports less frequent sampling.

In summary, the trends described above support a decrease in sampling frequency to semi-annually. It is suggested that the semi-annual sampling be performed in the spring and fall.

2.3.2.2 ANALYTICAL PARAMETERS

Review of the analytical results also shows that none of the detected metals exceeded the surface water standard/guidance values listed in Table 2.6. Thus, it is recommended that metals be deleted from the effluent analytical parameter list.

Furthermore, operation of the POTW does not require monitoring of the general chemistry parameters. Thus, it is recommended that the general chemistry parameters be deleted from the effluent analytical parameter list, other than those parameters which have a surface water standard/guidance level. These parameters are: chloride, ammonia, nitrate, sulfate, sulfide, phosphorus, and cyanide. Of these parameters, chloride, ammonia, sulphate, sulfide, and phosphorus have exceeded their respective levels (see Table 2.6). The parameters with standards/guidance levels will continue to be monitored to assist in the determination of when pumping to the POTW for treatment can be stopped and the groundwater thereafter will be allowed to discharge directly to the Niagara River. Phenol, even though it has a standard, is recommended to be deleted from the general parameter list because it is already analyzed for under the SVOC parameter list.

A summary of the proposed effluent monitoring program for the next 5-year period is presented in Table 2.11.

2.4 SURFACE WATER MONITORING PROGRAM

To determine that the River sediment remediation and enhancement is working properly, surface water samples were collected upstream of, adjacent to, and at the downstream end of the Site at the locations shown on Figure 2.1. The analytical parameters are listed in Table 2.12.

Surface water samples were collected and analyzed quarterly, concurrent with the groundwater samples over the first 2 years following the GWS startup. The sampling frequency is currently under review and is discussed in this report.

2.4.1 SAMPLE RESULTS

The river water analytical results are presented in Table 2.6. As shown in Table 2.6, almost all of the analytical results were non-detect. Only a few VOCs were infrequently detected at very low level concentrations and only 2 SVOCs were ever detected; once

each at less than 1 µg/L. None of the above concentrations exceeded the Class A surface water criteria. The one exception to this occurred in May 2002 at the North River location. The May 2002 North River analytical results show ethylbenzene (20 µg/L), toluene (63 µg/L), and total xylenes (80 µg/L). Given that:

- i) the North River location is downstream of the on-site boat launch;
- ii) boats and personnel watercraft were present in the area;
- iii) the concentrations for these three compounds in the groundwater are much less than the May 2002 river water concentrations; and
- iv) the concentrations for these three compounds were non-detect in all other quarterly samples at this location.

the most likely explanation for these measured concentrations of BTEX compounds in the river water sample is a fuel leak or spillage from watercraft.

QA/QC reviews of the quarterly river water results have been submitted to the NYSDEC in the monthly progress reports. Thus, they are not being resubmitted with this O&M Report.

2.4.2 PROPOSED MONITORING FREQUENCY FOR NEXT 5-YEAR PERIOD

Given the infrequent and low level concentrations of VOCs and SVOCs, it is proposed that the frequency for river water sampling and analyses be semi-annual for one year and annual thereafter, the same as for the groundwater.

2.5 GWS OPERATIONS

The volume of water pumped on a monthly basis from the Site to the City POTW for treatment is presented in Table 2.10 and plotted on Figure 2.18. The monthly volumes show that during the time period of initial dewatering of the Site (i.e., May and June 2001) the monthly volumes ranged from 2,300,000 to 2,900,000 gallons. Thereafter, the monthly volumes ranged from 230,000 to 1,280,000 gallons, with the lower monthly volumes typically occurring during the drier summer/fall months.

The total volume of water discharged from the Site for the time period May 2001 to April 2002 was 14,192,900 gallons and from May 2002 to April 2003 was 8,603,500 gallons for a total of 22,796,400 gallons.

Section 5.0 of the O&M Manual describes the procedures to be followed in case pumping of the GWS needs to be stopped to prevent the discharge of untreated water from the Site by the City POTW (i.e., wet weather shutdown). No such shutdown occurred in the time period from May 2002 to April 2003.

Furthermore, the treatment of the Site groundwater by the City POTW did not require any modifications to the standard operations of the City POTW and did not cause any operational upsets of the City POTW.

2.6 GWS MAINTENANCE

No maintenance or service repairs were needed on the GWS components during the May 2002 to April 2003 time period.

3.0 SITE INSPECTIONS

Site inspections were performed on a monthly basis. Copies of the inspection logs for the time period May to October 2002 were submitted on December 9, 2002, and thus are not being resubmitted with this O&M Report. The monthly inspection logs for November 2002 to April 2003 are included as Appendix A. In summary, the inspections identified the following items that required maintenance:

- i) the water levels in MH6 were high from June to November 2002 (see Section 2.1 for additional details);
- ii) the areas of the cap with minimal vegetative cover are the same as observed during the prior six-month period (these areas are to be reseeded);
- iii) replace dead trees and bushes;
- iv) place additional boulders to protect wet well covers;
- v) replace hydric soil in a small portion of the Island 1 area;
- vi) the lid for the piezometer on MH14 is loose;
- vii) the cover on MH8 has been detached; and
- viii) some erosion of the shoreline has occurred.

The City is pursuing the completion of these items with Haseley's bonding company in addition to repairing of the shoreline erosion described below.

The NYSDEC performed a Site inspection on June 26, 2002 during which they identified erosion occurring along portions of the shoreline. A work plan to address the erosion was submitted to the NYSDEC on August 23, 2002 and NYSDEC comments were received on September 16, 2002. A revised work plan was submitted on October 21, 2002. Bid documents were submitted on January 2, 2003. NYSDEC comments on the Bid Documents were received on February 14, 2003 and revised pages were submitted on February 28, 2003. Final Bid Documents were submitted on March 20, 2003. A pre-bid meeting was held on April 1, 2003 and Notice of Award to the apparent low bidder was issued on April 25, 2003. The repairs to the shoreline erosion and all of the deficiencies identified during the site inspections will be addressed over the next two months (pending NYSDEC approval to proceed).

4.0 CONCLUSIONS/RECOMMENDATIONS

4.1 OPERATION AND MAINTENANCE

The constructed remedy is achieving the remedial action objectives except for the occasional presence of a small downward vertical gradient in the vicinity of monitoring pair MH14/MW-9.

It is recommended to:

- i) lower the pump start elevation by approximately 0.5 feet from 561.0 to 560.5 ft amsl.

Furthermore, the following items identified during the Site inspections need to be addressed and are planned to be addressed over the next 2 months.

- i) tighten the piezometer lid on MH14 and reattach the lid on MH8;
- ii) reseed some bare areas with grass;
- iii) replace dead trees and bushes;
- iv) place additional boulders to protect wet well covers;
- v) replace hydric soil in a small portion of the Island 1 area; and
- vi) repair of shoreline erosion.

4.2 MONITORING

As described in Section 2.2, the trends in the groundwater analytical results are relatively consistent with time. Thus, the recommended frequency for the groundwater monitoring is semi-annual for one year followed by annually thereafter except for SVOCs in well OGC-4 and VOCs in well OGC-6 which will continue to be monitored quarterly for at least the next year.

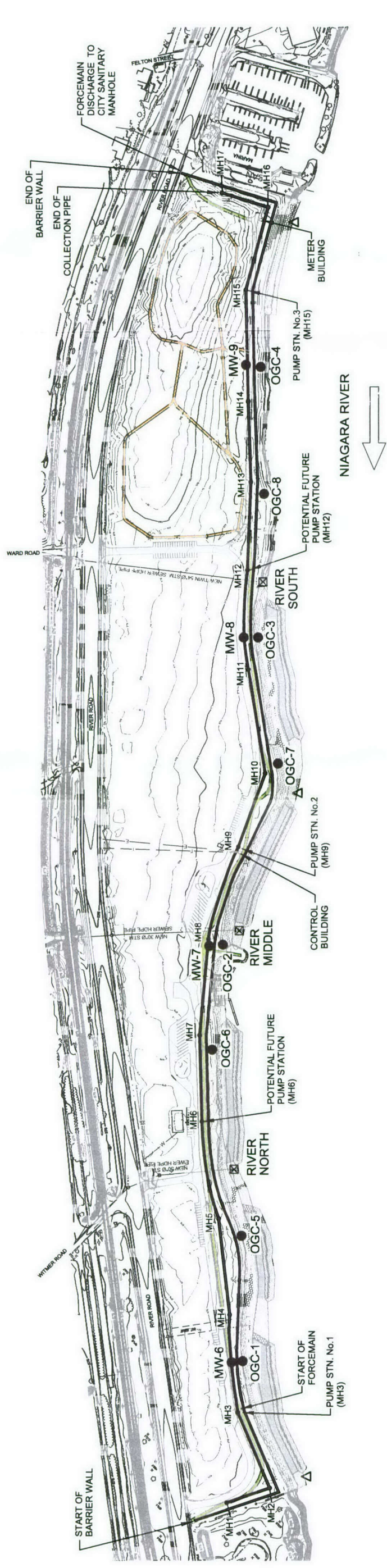
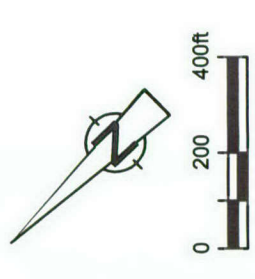
Only a few VOCs and SVOCs were infrequently detected at very low level concentrations in the river water samples. Thus, the recommended frequency for the river water monitoring is semi-annual for one year followed by annually thereafter.

The trends in the effluent from the GWS to the POTW support reducing the sampling frequency from monthly to semi-annual. Flow monitoring will continue to be performed monthly as a check on the operation of the GWS.

It is recommended that metals be deleted from the effluent parameter list because none of the detected metals exceeded their respective standard/guidance value. It is also recommended that all general chemistry parameters be deleted except those which have a surface water standard/guidance level.



figure 2.1
MONITORING NETWORK
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



LEGEND

- BARRIER WALL
- MH11
— GROUNDWATER COLLECTION SYSTEM
- OG-C-1
● MW-1
● MONITORING WELL LOCATION
- ⊠ RIVER
⊠ SOUTH
⊠ SURFACE WATER LEVEL MONITORING LOCATION
- △ SURFACE WATER CHEMICAL MONITORING LOCATION

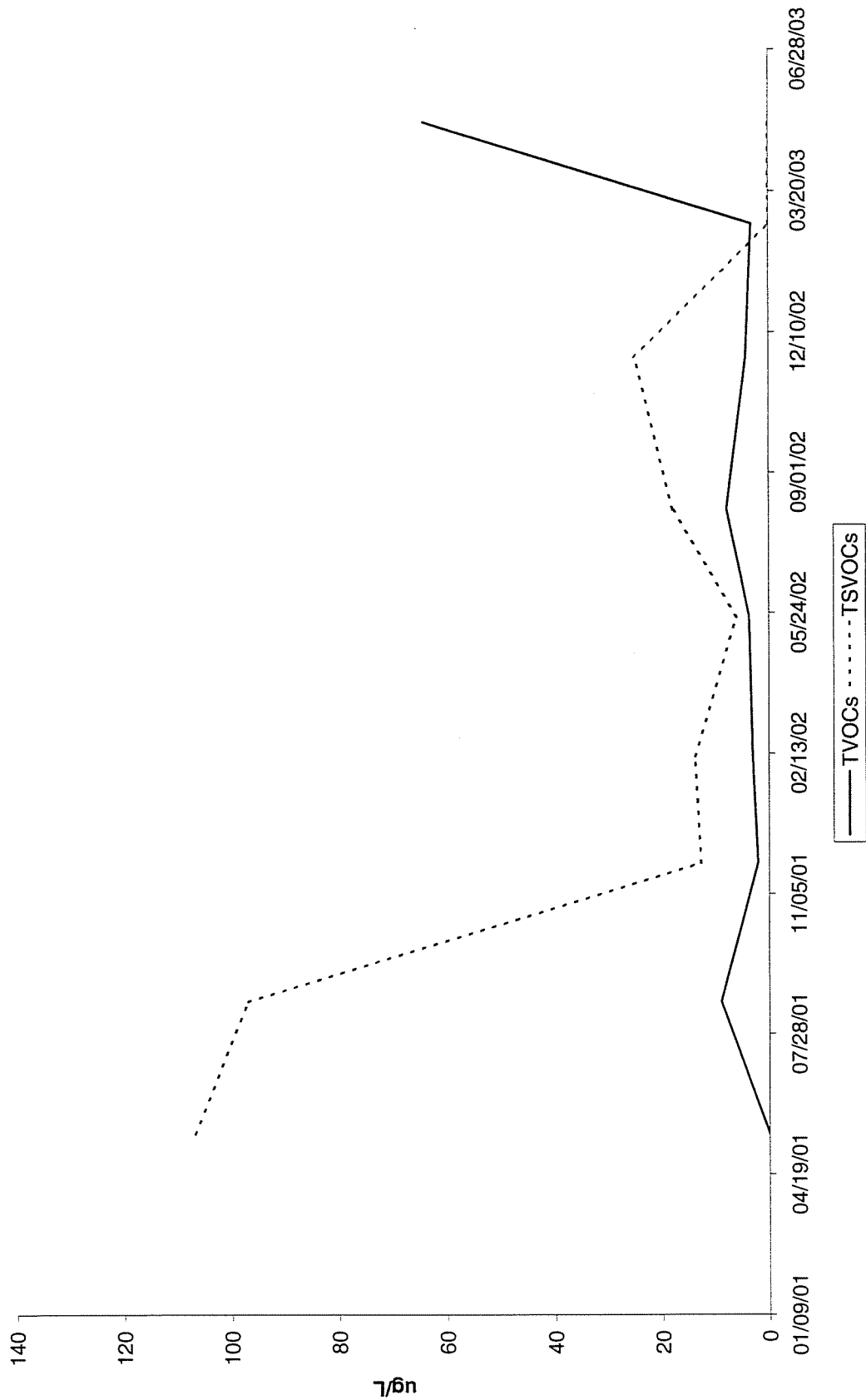


figure 2.2

MW-6 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



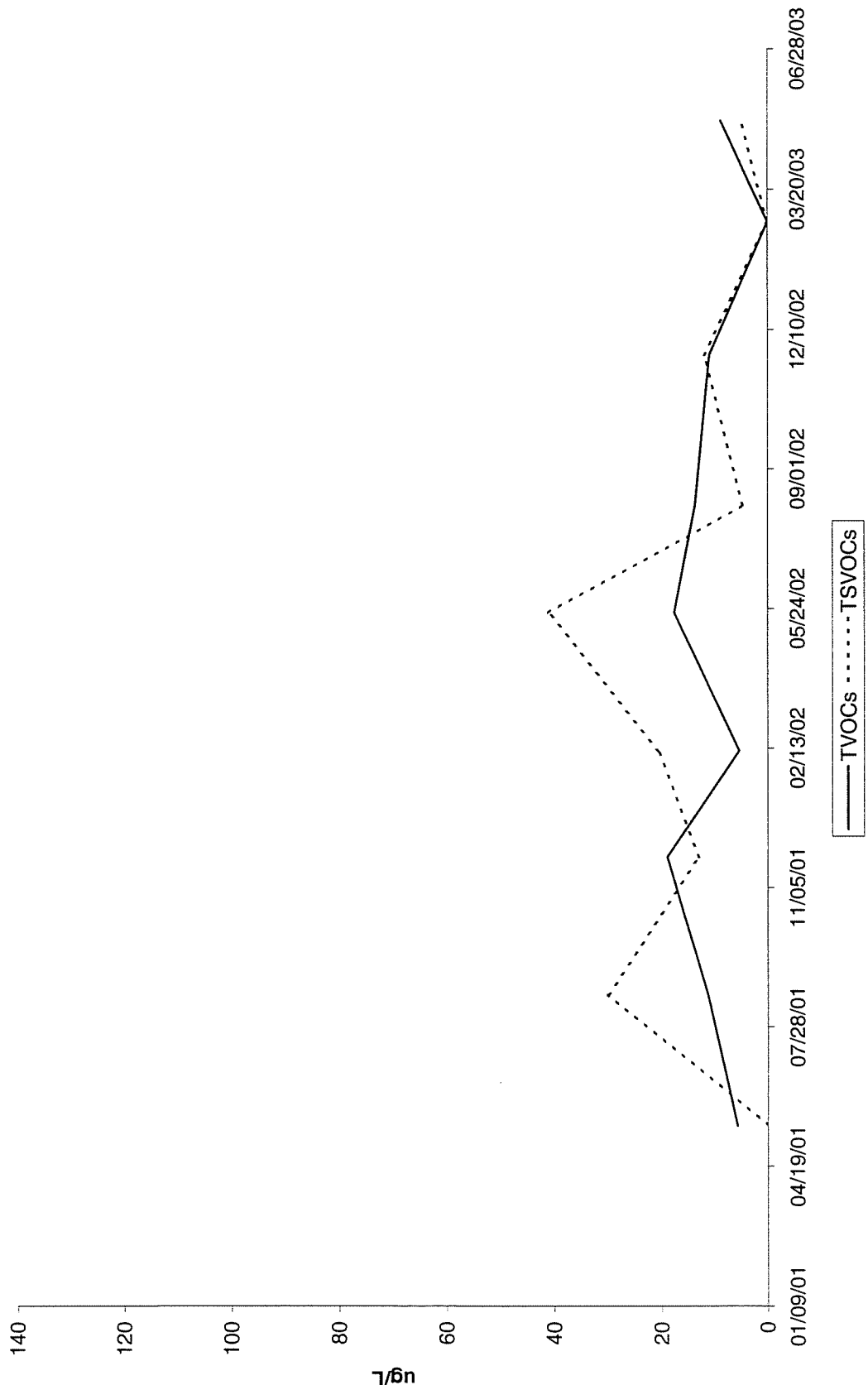


figure 2.3
 MW-7 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



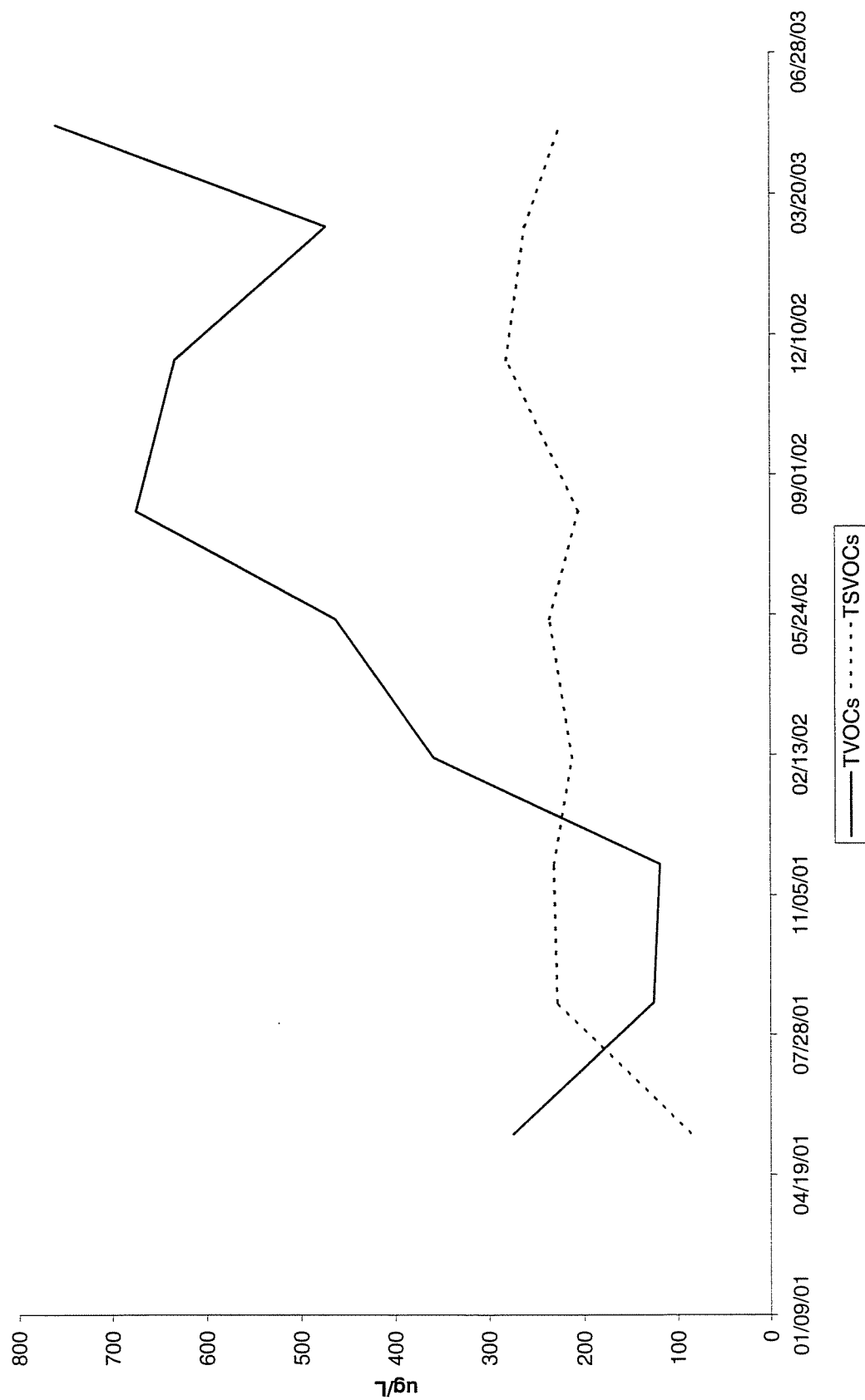


figure 2.4
MW-8 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York

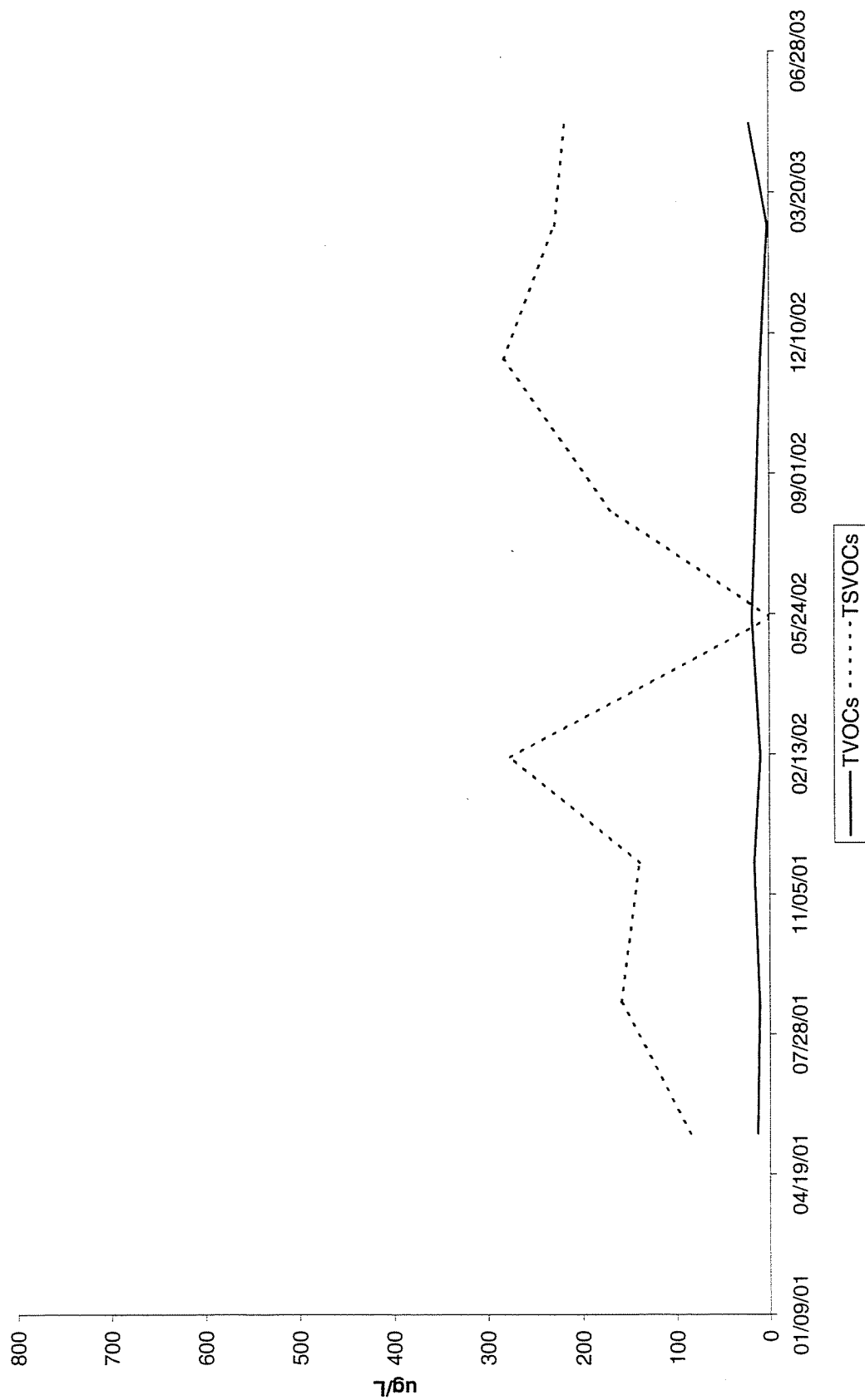


figure 2.5

MW-9 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



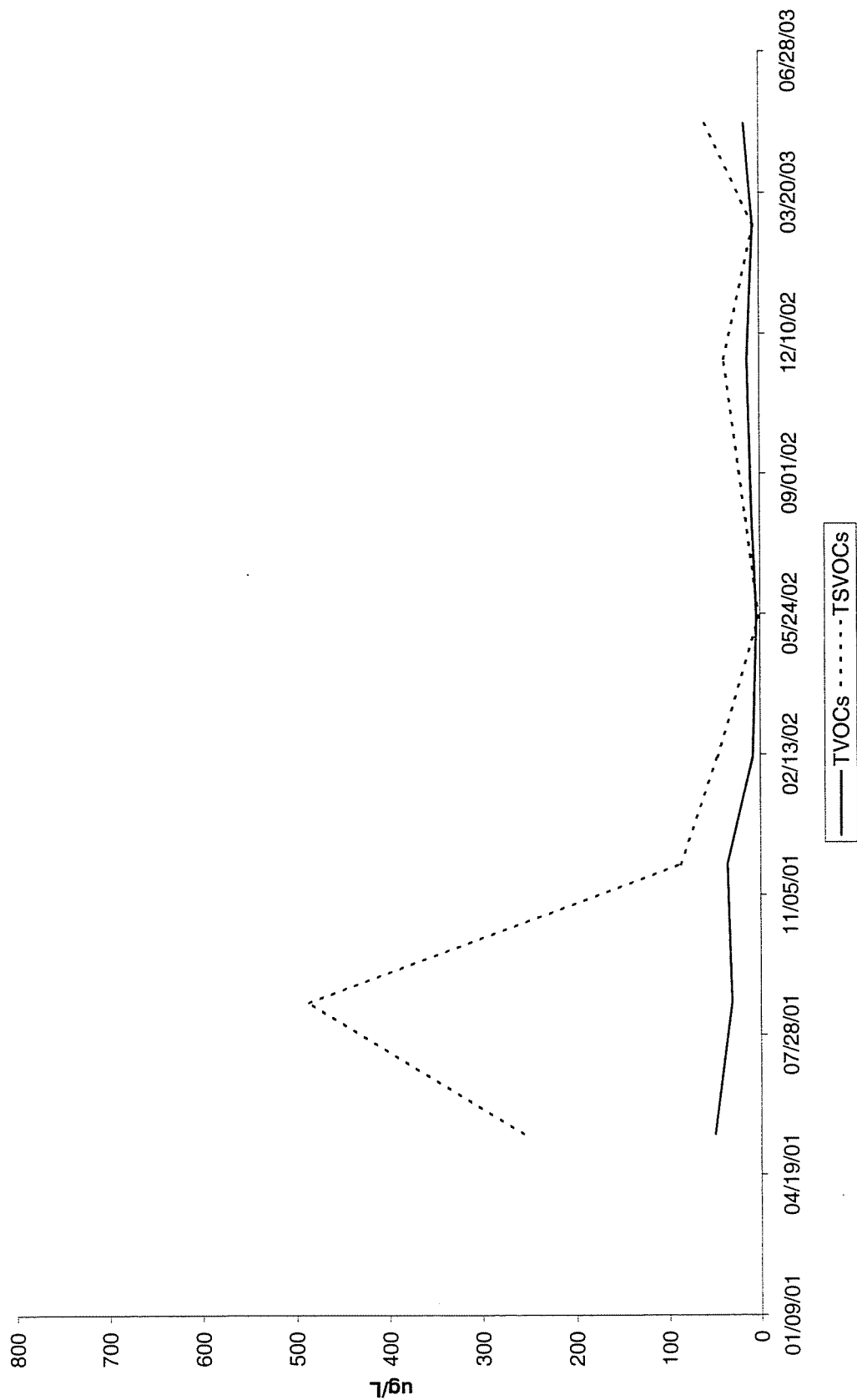


figure 2.6
 OGC-1 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



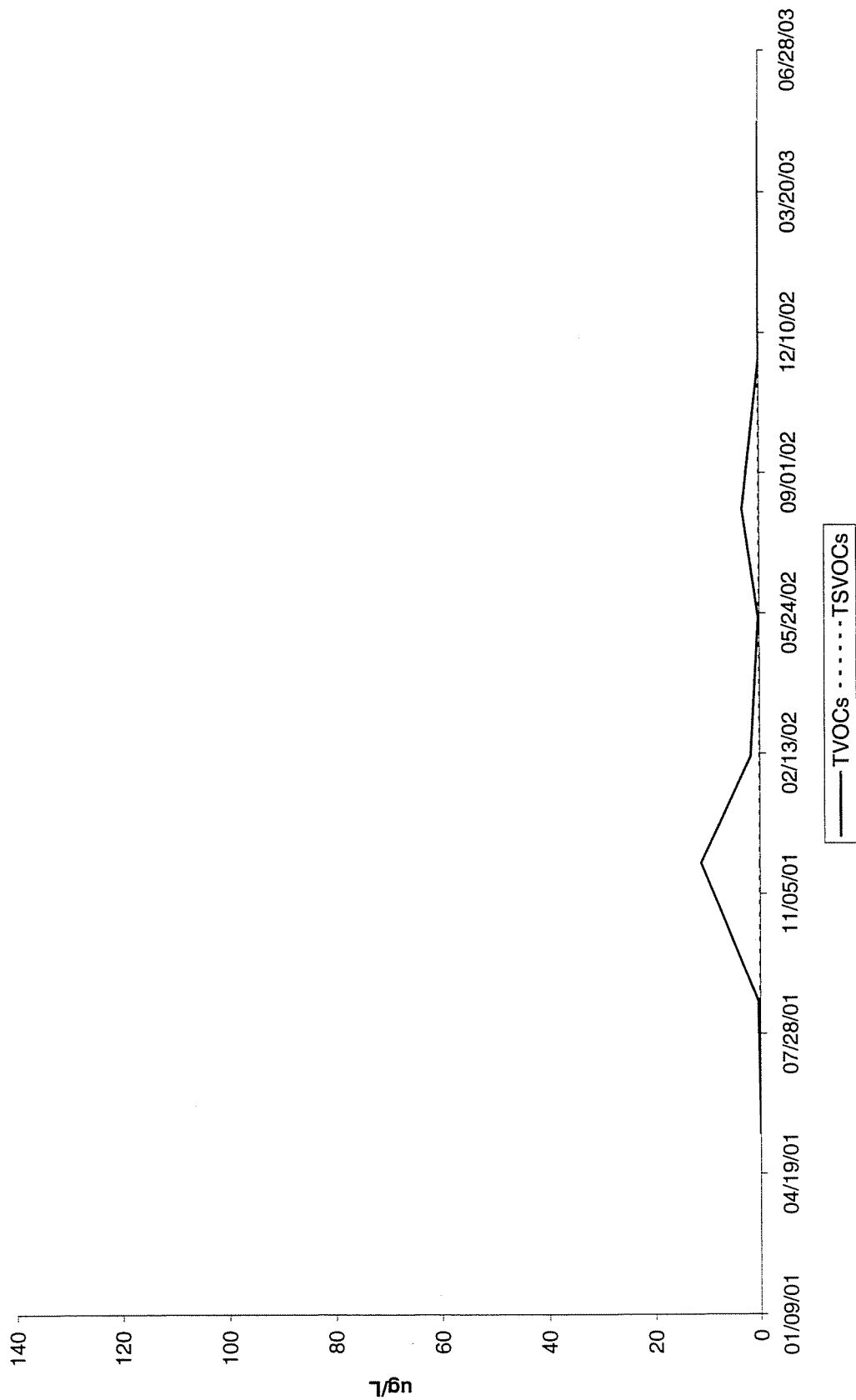


figure 2.7
 OGC-2 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



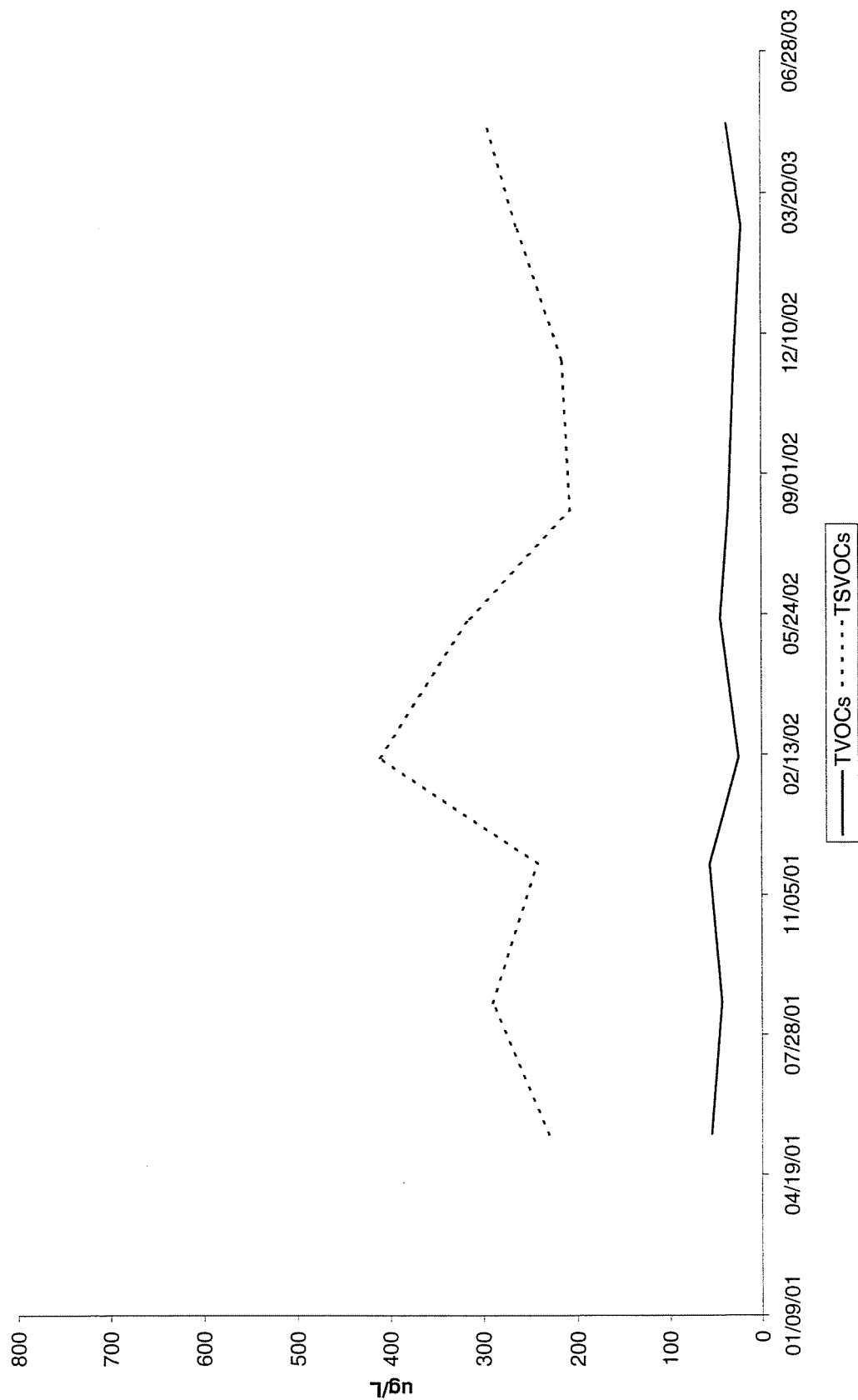


figure 2.8
 OGC-3 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



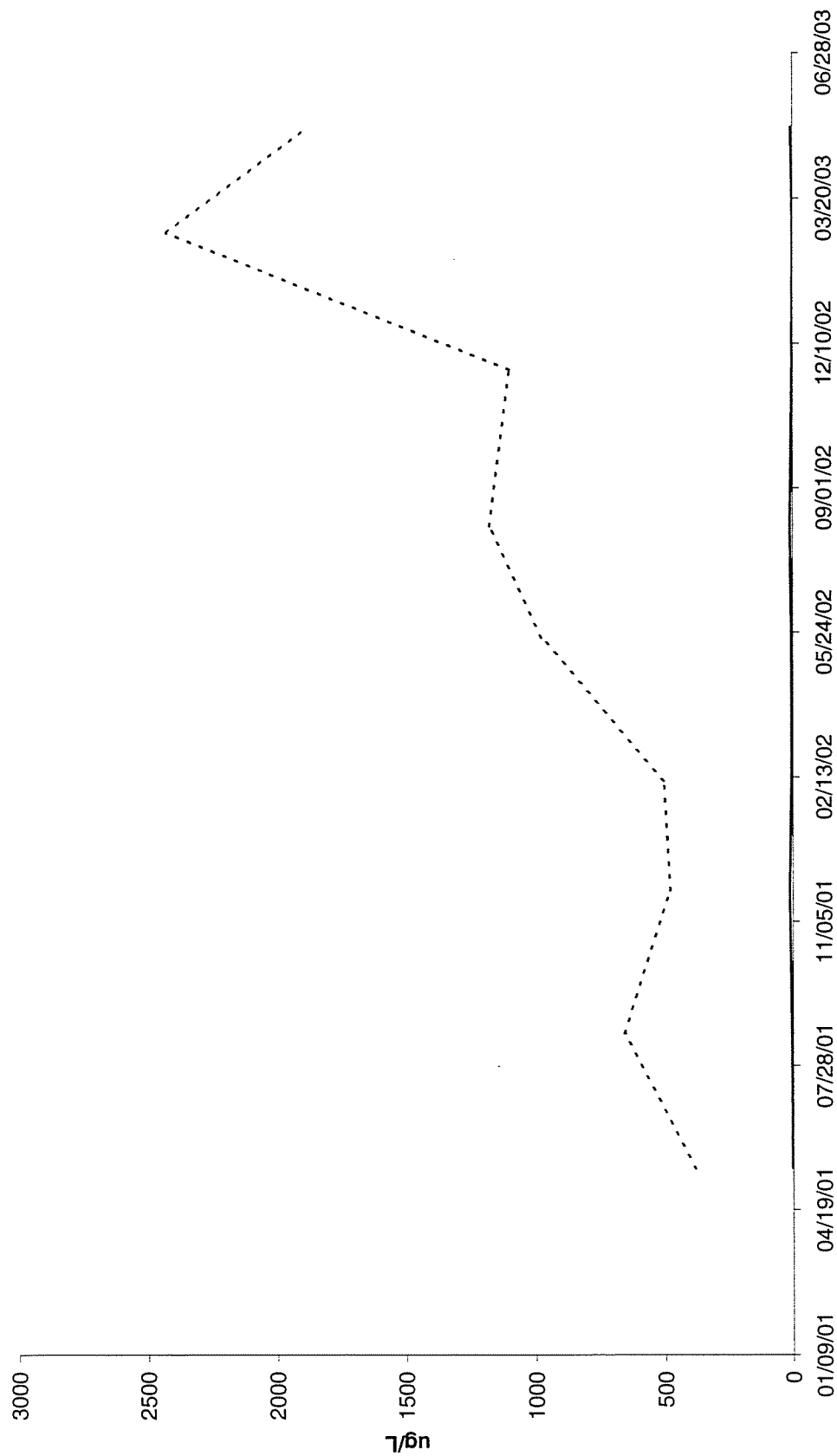


figure 2.9

OGC-4 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



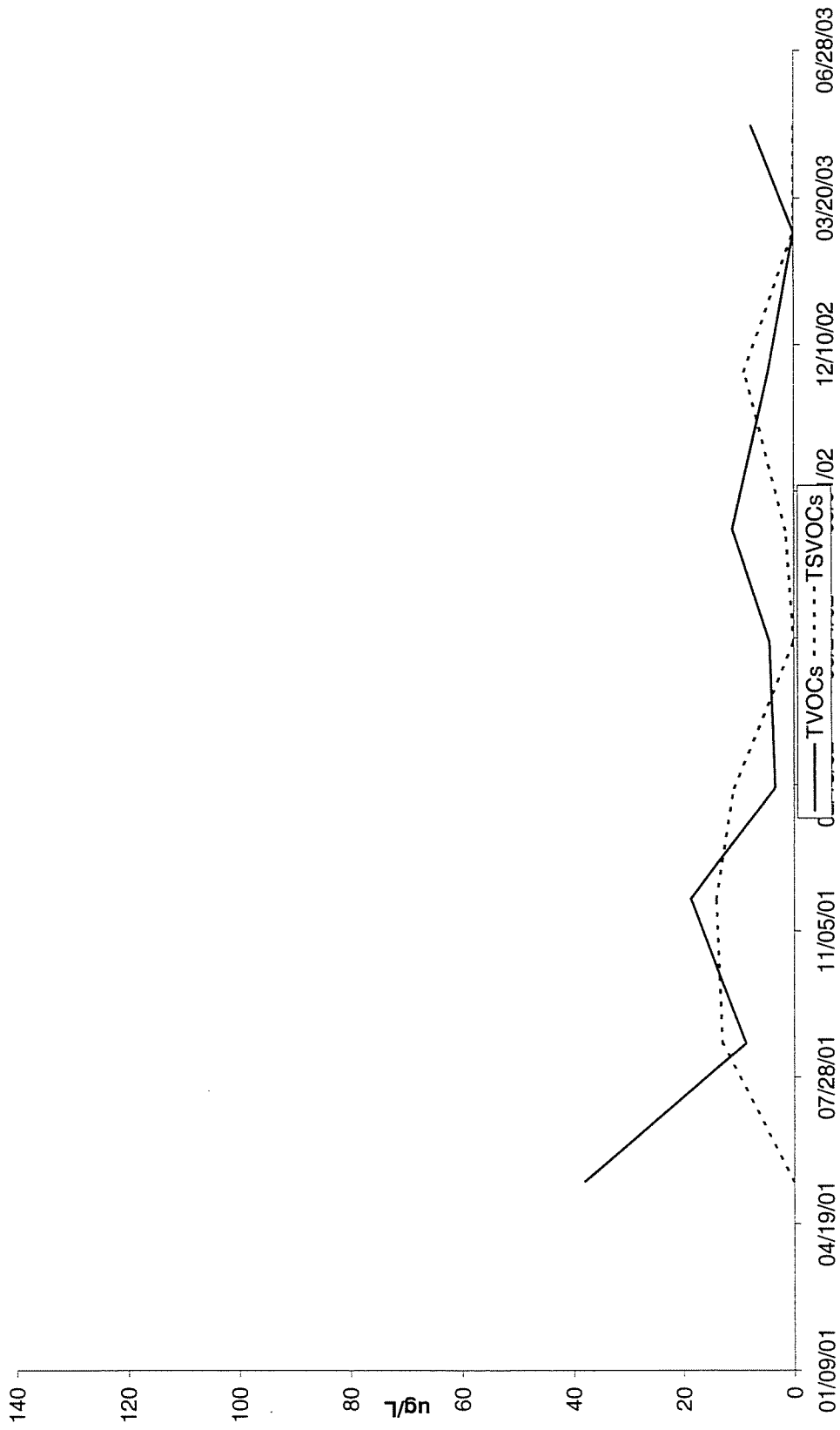


figure 2.10
 OGC-5 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



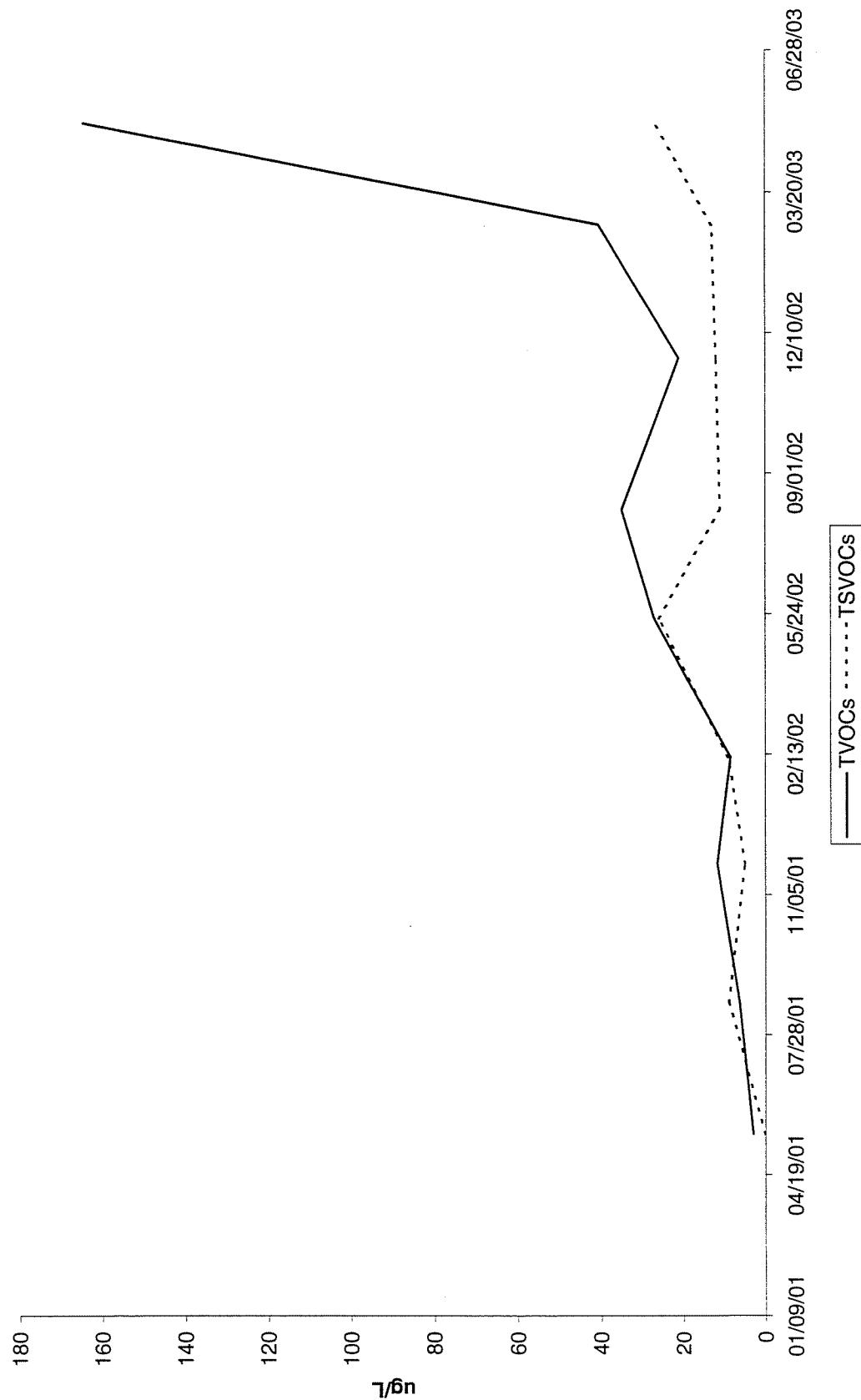


figure 2.11
 OGC-6 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
 North Tonawanda, New York



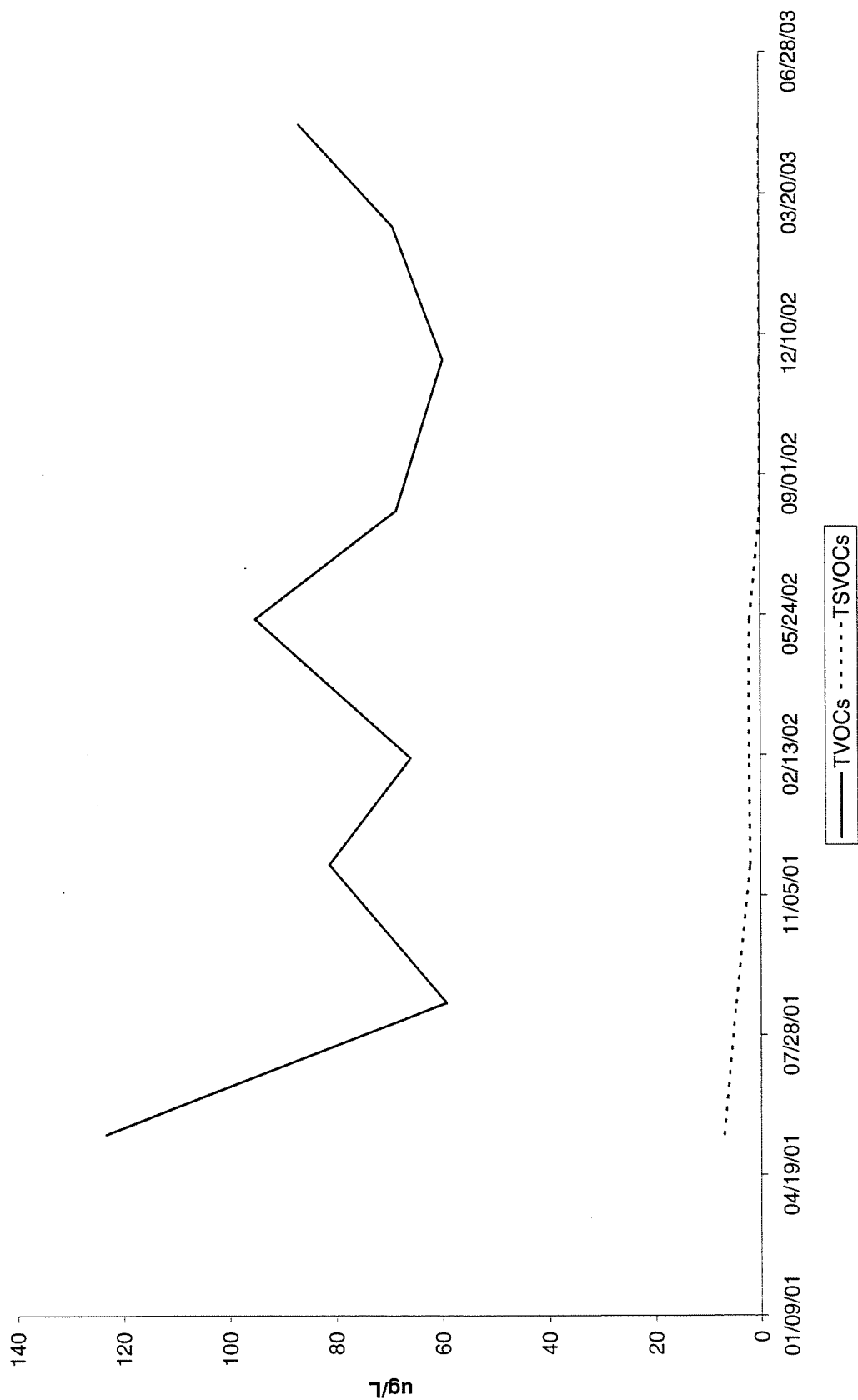


figure 2.12

OGC-7 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



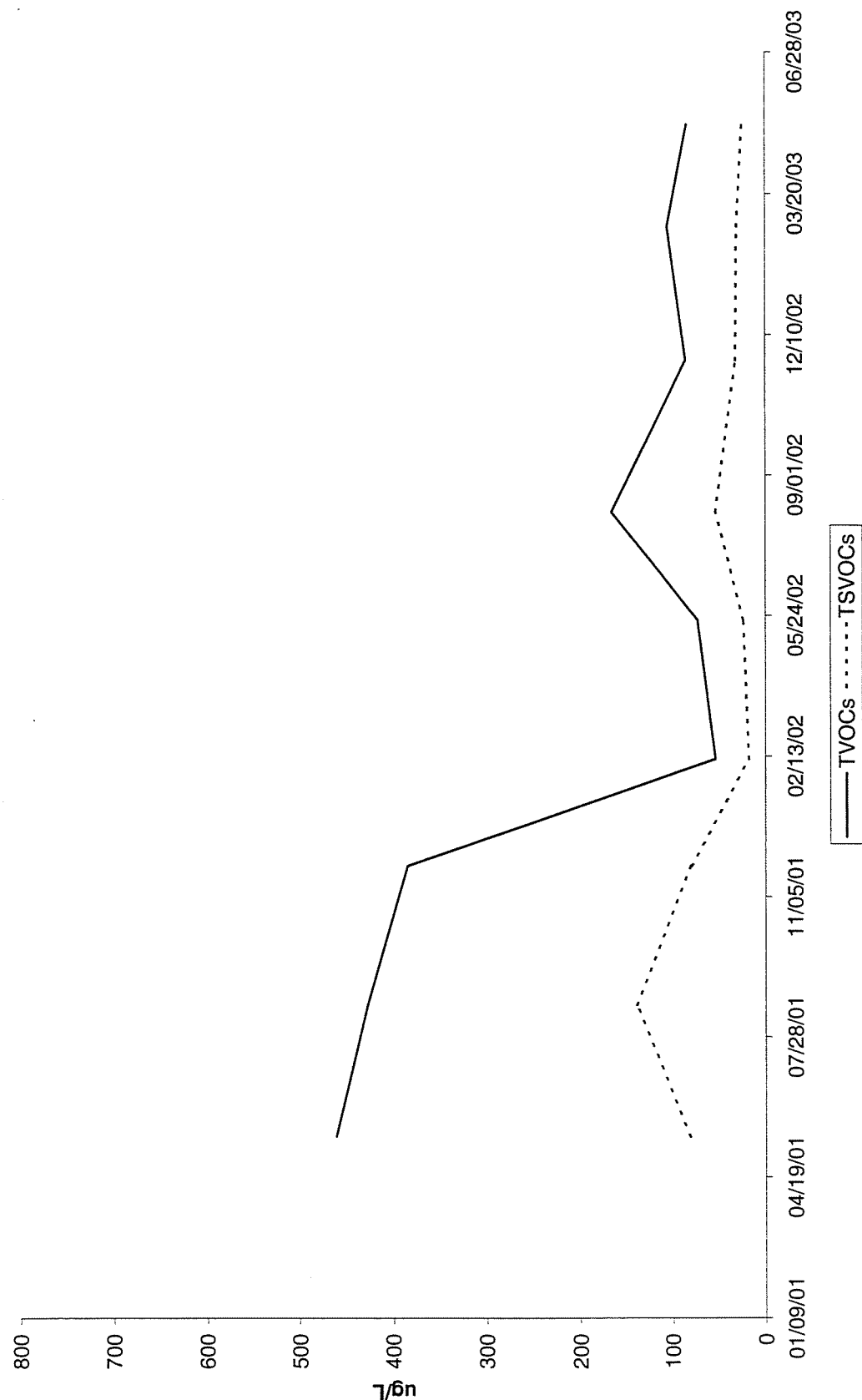


figure 2.13
 OGC-8 TVOC AND TSVOC CONCENTRATIONS
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



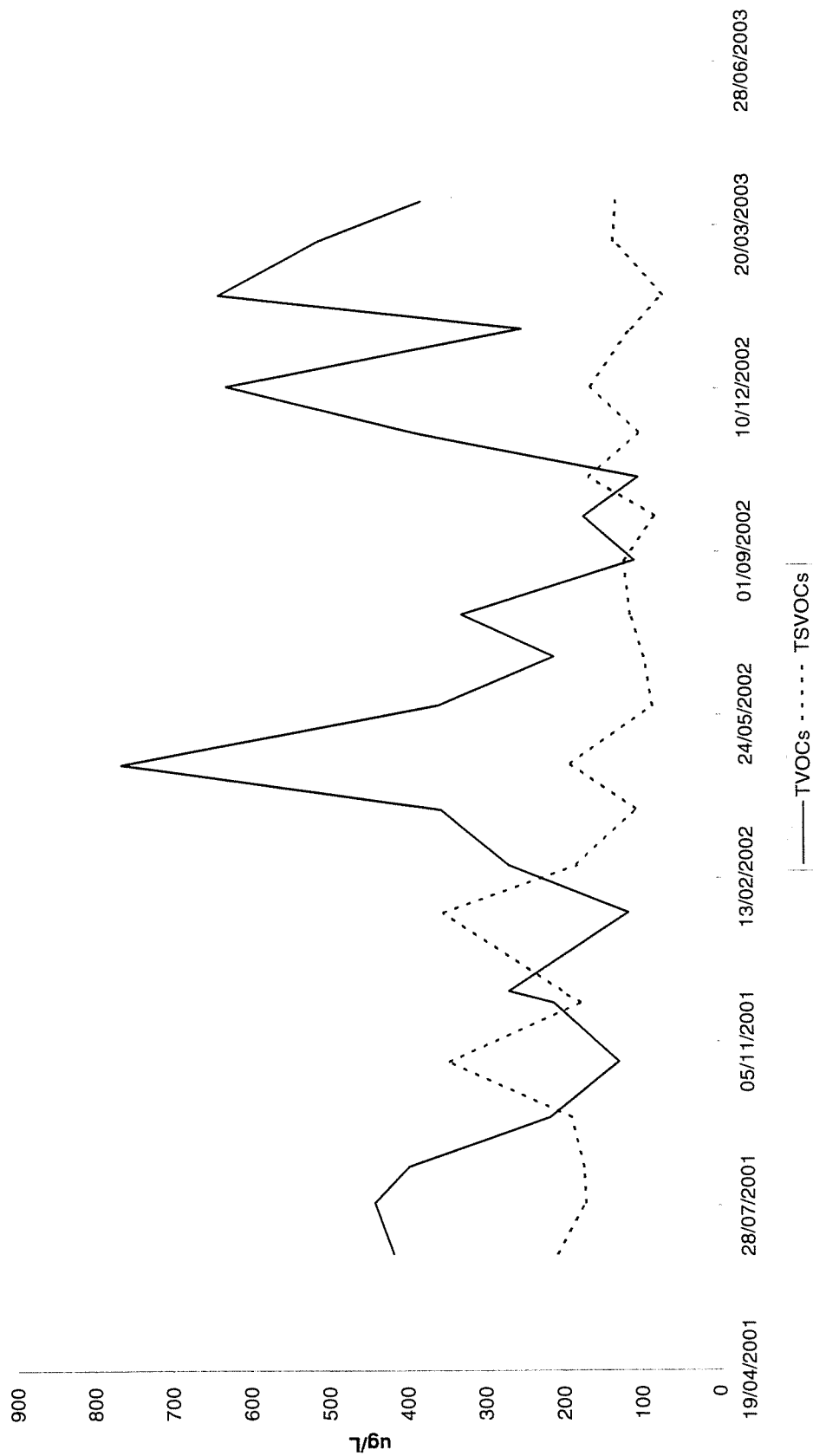


figure 2.14
 EFFLUENT TVOCs AND TSVOCs vs. TIME
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



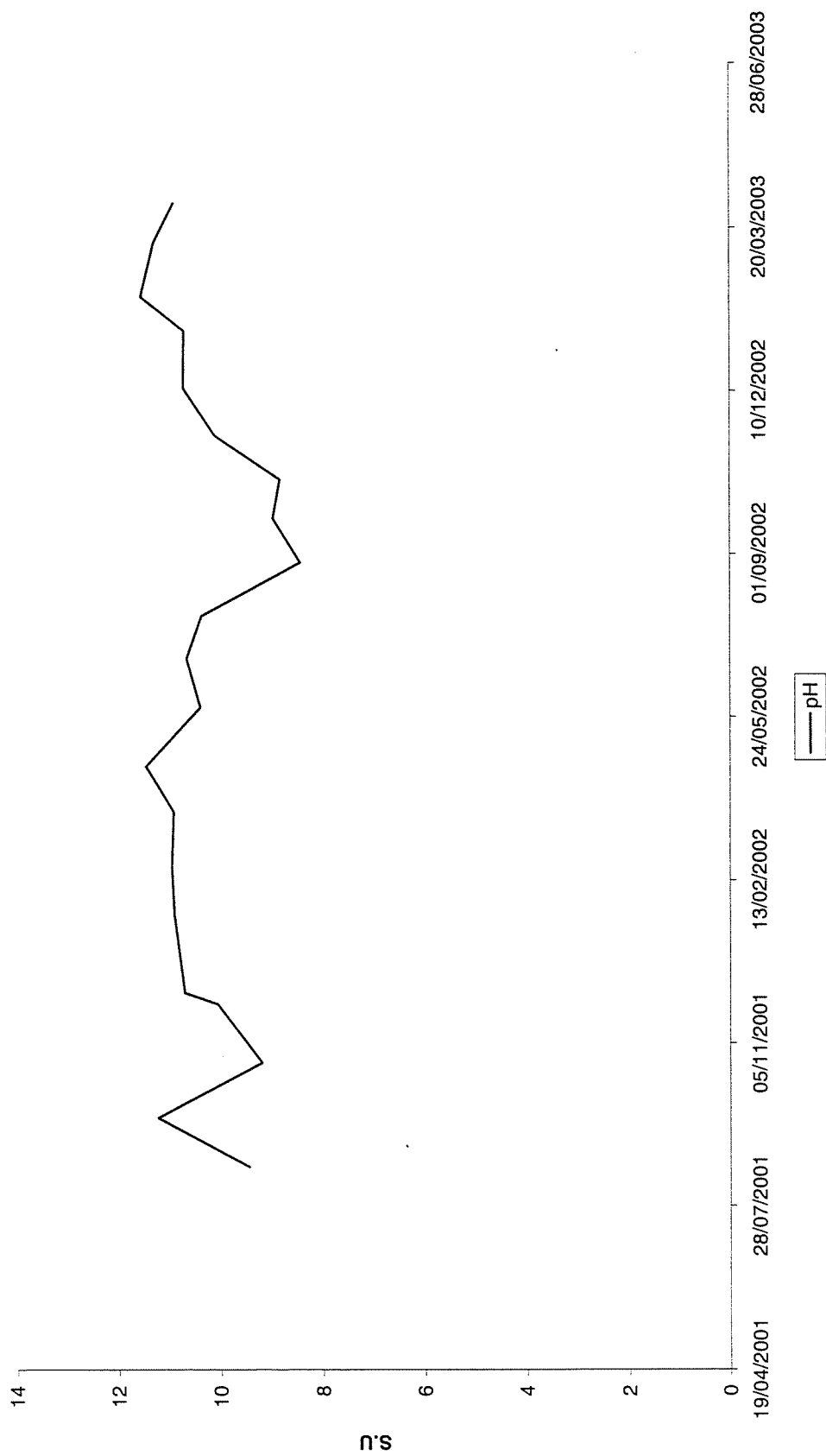


figure 2.15
EFFLUENT pH vs. TIME
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



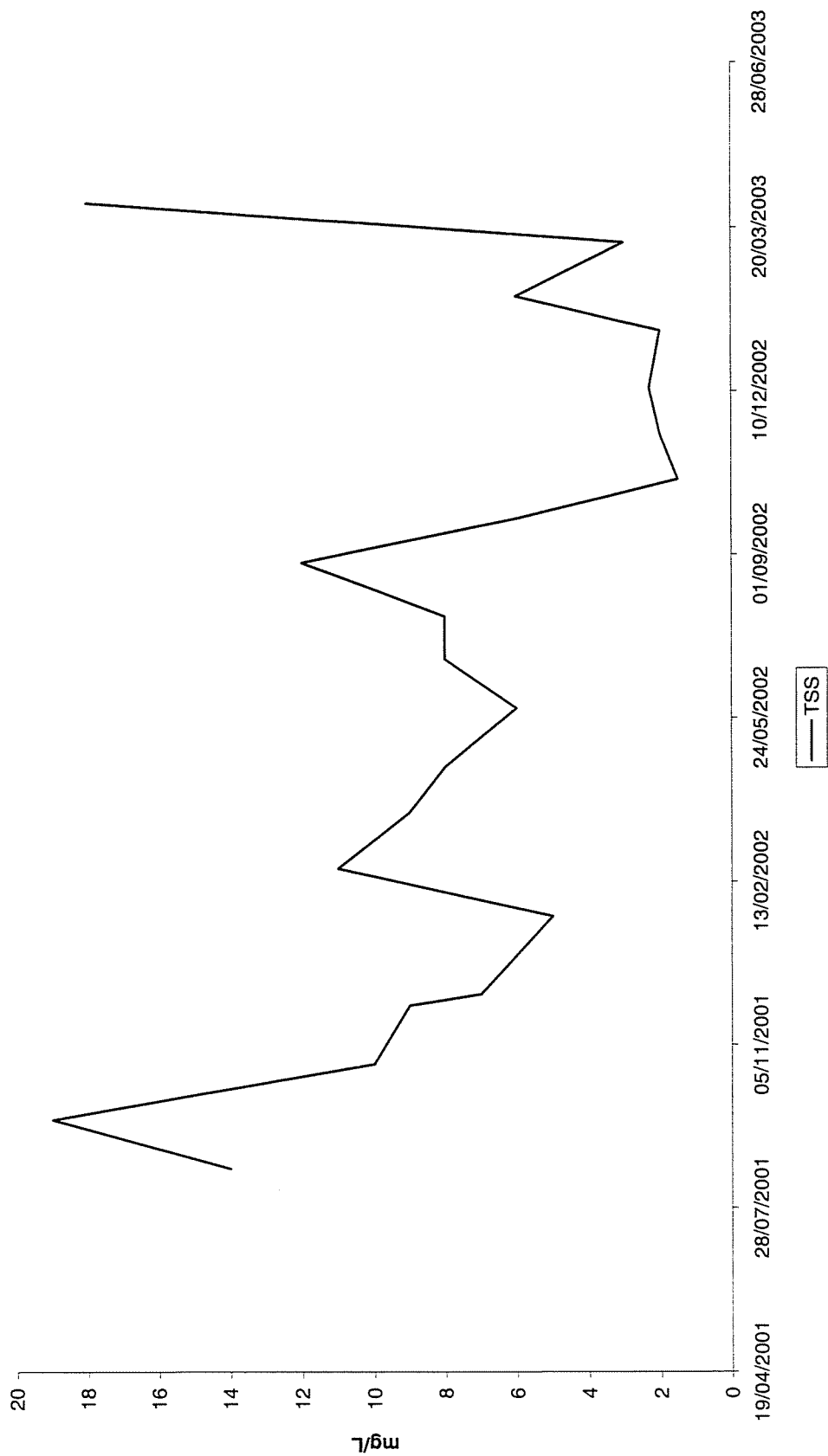


figure 2.16
 EFFLUENT TOTAL SUSPENDED SOLIDS vs. TIME
 GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



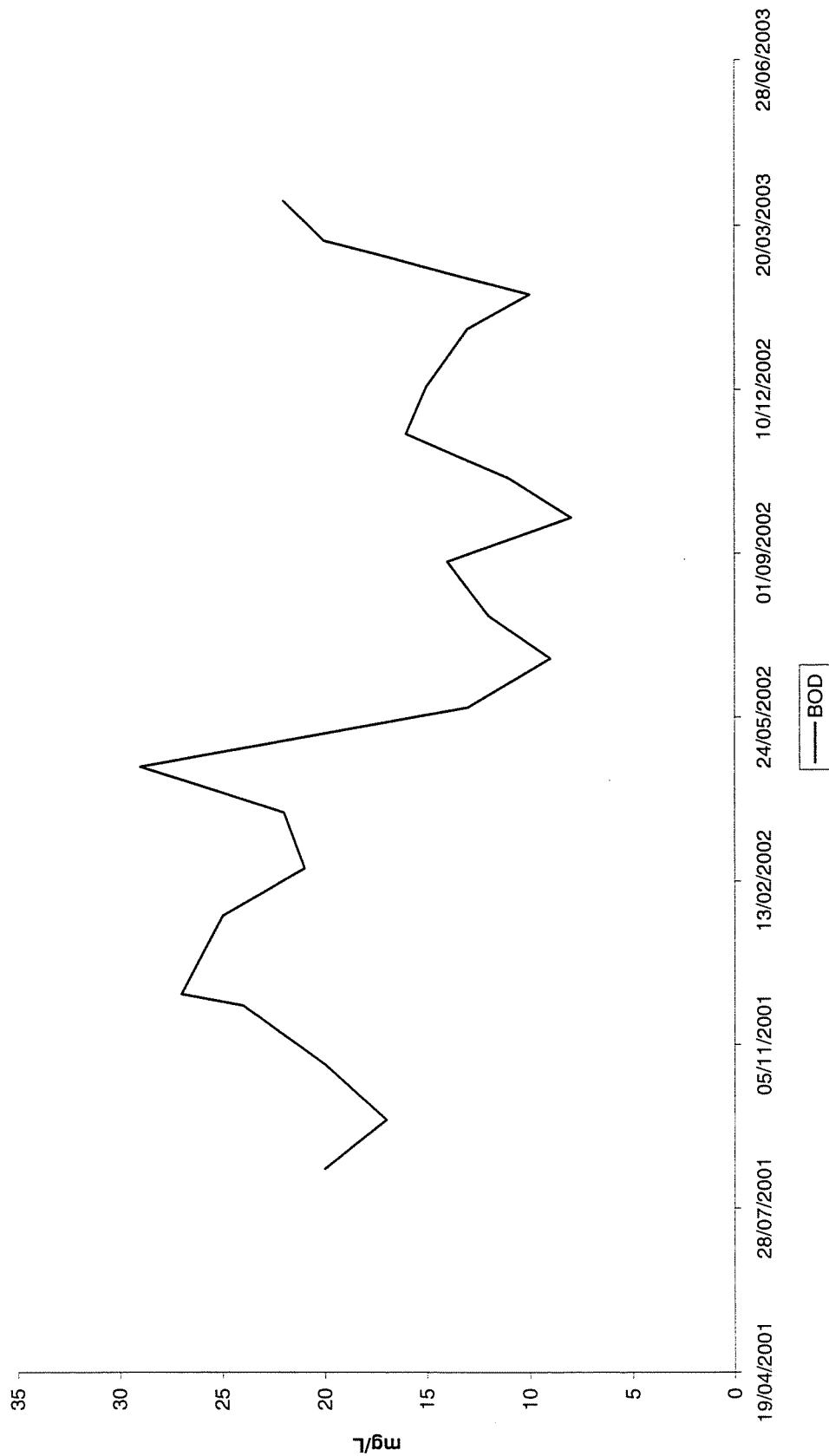


figure 2.17
EFFLUENT BOD vs. TIME
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



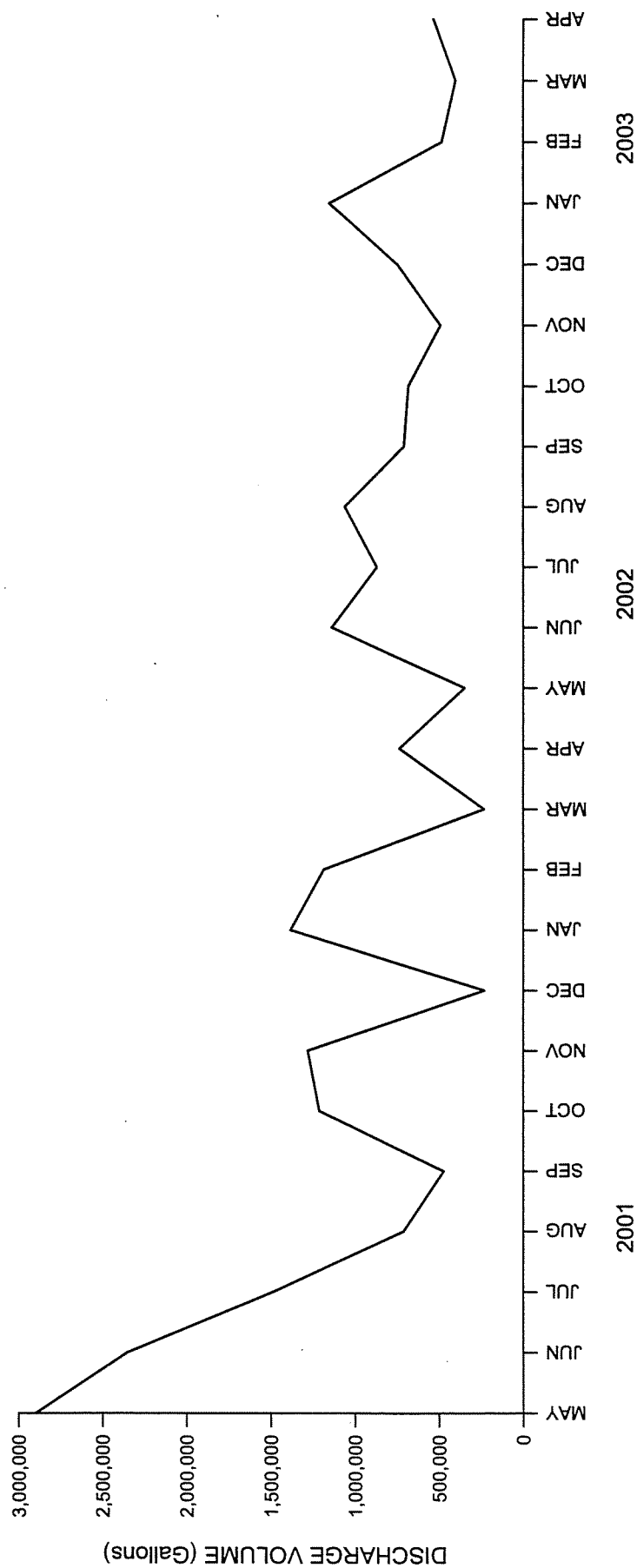


figure 2.18
EFFLUENT VOLUME vs. TIME
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York

TABLES

TABLE 2.1

GROUNDWATER HYDRAULIC MONITORING LOCATIONS
OPERATION AND MAINTENANCE
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

INWARD HYDRAULIC GRADIENT MONITORING LOCATIONS

<u>Inner</u> ⁽¹⁾	<u>Outer</u>
MH2	Niagara River North (Downstream)
MH6	Niagara River North (Downstream)
MH8	Niagara River Middle
MH12	Niagara River South (Upstream)

UPWARD HYDRAULIC GRADIENT MONITORING LOCATIONS

<u>Upper</u> ⁽¹⁾	<u>Lower</u>
MH3	MW-6
MH8	MW-7
MH11	MW-8
MH14	MW-9

FREQUENCY

- Weekly following GWS startup until six consecutive inward gradients are achieved; and
- Monthly thereafter for the remainder of the initial 2-year period (review after 2 years).

Note:

- (1) These manholes will be monitored twice daily by POTW staff during a wet weather bypass event pursuant to Section 5.0 of the O&M Manual.

TABLE 2.2

WATER LEVELS (ft amsl)
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date	MH2	MH3	MH6	OGC-1	MW-6	OGC-5	River North	OGC-6	MH8	MW-7	OGC-2	River Middle	OGC-7
RIM Elevation	573.28	573.81	572.03		575.40	573.82	566.80	576.65	572.37	575.57	574.08	566.48	572.49
TOC Elevation (ft amsl)													
December 12, 2000	NM			564.26	567.05	563.84	NM	564.24		567.20	564.58	NM	565.24
January 8, 2001	NM		NM	563.94	567.21	563.82	NM	563.84		567.30	564.01	NM	563.90
March 29, 2001	NM		NM	564.19	567.80	563.82	NM	564.10		566.89	564.28	NM	564.12
May 11, 2001	559.31			564.39	563.53	564.54	564.54	564.25		561.60	564.53	564.38	564.50
May 18, 2001	NM		562.03	564.21	563.08	564.54	564.49	564.25		561.97	564.53	564.33	564.55
May 25, 2001	NM		NM	564.46	562.80	564.52	563.80	564.22		561.71	564.28	563.63	564.50
June 1, 2001	559.34		561.97	564.51	562.74	564.52	563.52	564.20		561.77	564.18	563.47	564.49
June 8, 2001	NM		562.49	564.63	562.65	564.82	564.75	564.36		561.59	564.60	564.68	564.78
June 15, 2001	560.79	560.59	562.60	564.67	562.54	564.76	564.71	564.53	560.53	561.48	564.77	564.71	564.79
June 22, 2001	560.77	560.55	562.53	564.65	562.50	564.72	564.90	564.43	560.44	561.41	564.66	564.86	564.72
June 29, 2001	560.62	560.40	562.42	564.51	562.42	564.66	564.52	564.35	560.38	561.39	564.57	564.48	564.59
July 31, 2001	559.87	559.21	562.90	564.49	562.19	564.71	564.66	564.35	560.25	561.30	564.60	564.68	565.70
August 20, 2001	561.49	561.07	565.23	564.60	562.09	563.82	564.69	564.46	560.25	561.29	564.77	564.64	564.81
September 28, 2001	561.03	560.56	563.03	564.61	562.13	564.25	564.68	564.48	560.27	561.32	564.79	564.68	564.99
October 22, 2001	561.38	562.36	567.06	564.61	562.08	564.41	(2)	564.33	560.43	561.37	564.58	564.26	564.33
November 27, 2001	561.45	560.94	564.53	563.95	561.88	563.65	(2)	563.83	560.45	561.36	564.04	563.54	563.87
December 20, 2001	560.96	560.50	564.39	564.47	561.83	564.78	564.69	564.27	559.75	561.25	564.72	564.45	564.86
January 29, 2002	560.74	560.15	563.75	564.09	561.83	563.87	563.89	563.99	560.98	561.89	564.12	563.74	564.01
February 11, 2002	560.80	560.28	564.19	564.22	561.73	563.84	564.03	564.07	561.06	561.50	564.18	563.97	564.19
March 25, 2002	560.55	560.10	563.25	564.10	561.72	563.51	(2)	564.03	560.65	561.60	564.02	563.59	563.83
April 24, 2002	562.54	562.05	564.12	564.60	561.88	564.70	564.61	564.49	561.13	561.95	564.67	564.19	564.72
May 21, 2002	561.74	561.28	564.10	564.79	561.97	564.84	564.76	564.68	560.05	561.38	564.85	564.66	564.84
June 20, 2002	561.67	561.24	565.58	564.74	561.92	564.56	564.58	564.62	560.68	561.54	564.85	564.68	564.80
July 18, 2002	561.46	560.99	564.99	564.78	561.89	565.00	564.89	564.66	560.79	561.65	564.90	564.90	564.93
August 6, 2002	561.26	560.79	565.89	564.86	561.92	564.70	564.65	564.71	561.05	561.93	564.90	564.59	564.85
September 12, 2002	561.60	561.14	565.60	564.80	561.82	565.05	565.04	564.67	561.10	561.99	564.87	564.95	564.97
October 30, 2002	561.63	561.21	566.24	564.88	561.97	563.95	(2)	564.07	561.07	561.95	564.10	563.75	564.00
November 21, 2002	561.12	560.67	554.47	564.05	562.05	563.94	(2)	563.98	558.03	561.41	564.20	563.71	564.06
December 11, 2002	561.55	561.08	555.09	563.99	562.04	563.85	(2)	563.84	559.95	561.25	563.94	563.72	563.87

Notes:

- (1) Water level monitored on 09/14/01 was 563.87 ft amsl which provided an inward gradient.
- (2) River level too low to obtain a measurement at the measuring location.
- (3) Water level monitored on 10/27/01 was 563.56 ft. which provided an inward gradient.
- (4) Inspection of the groundwater collection pipe valves in MH6 on November 18, 2002 identified that they were closed. The valves were opened on November 18, 2002 and the water level dropped approximately 6 feet in 10 minutes.

TABLE 2.2

WATER LEVELS (ft amsl)
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date	OGC-3	MHI1	MW-8	River South	MHI2	OGC-8	OGC-4	MW-9	MHI4	MHI5	MHI6
RIM Elevation											
TOC Elevation (ft amsl)	573.35	572.11	574.37	568.46	572.37	574.01	574.66	576.23	574.30	575.84	574.82
December 12, 2000	565.07		567.08	NM		564.45	564.85	567.15			
January 8, 2001	563.95		567.29	NM	NM	564.01	564.00	567.35			567.29
March 29, 2001	564.21		567.96	NM	NM	564.24	564.25	568.06			NM
May 11, 2001	564.58		561.95	564.70	564.15	564.63	564.59	562.53			562.45
May 18, 2001	564.59		562.49	564.65	564.12	564.66	564.66	563.05			562.55
May 25, 2001	564.57		561.99	564.80	564.17	564.63	564.60	562.54			562.48
June 1, 2001	564.59		562.06	565.00	564.19	564.66	564.60	562.57			562.51
June 8, 2001	564.87		561.89	565.05	562.45	564.96	564.89	562.47			562.42
June 15, 2001	564.91	561.12	561.69	565.05	562.34	564.93	564.88	562.45	562.32		562.29
June 22, 2001	564.87	561.05	561.54	565.18	562.29	565.00	564.80	562.19	562.32		562.14
June 29, 2001	564.68	560.97	561.46	564.83	561.80	564.75	564.68	562.11	562.45		562.06
July 31, 2001	564.78	560.73	561.19	564.96	560.77	564.85	564.76	562.45	562.45		561.69
August 20, 2001	564.83	560.50	561.05	564.99	560.42	564.88	564.85	561.55	561.72		561.54
September 28, 2001	564.85	560.61	561.07	564.95	560.36	564.87	564.84	561.58	561.70		561.52
October 22, 2001	564.58	560.51	561.27	564.61	560.42	564.61	564.62	561.75	562.10		561.72
November 27, 2001	563.89	559.51	561.30	564.05	560.06	563.94	563.94	561.71	561.87		563.82
December 20, 2001	564.96	561.31	560.73	564.96	560.23	564.99	565.05	561.77	561.89		561.71
January 29, 2002	564.06	Blocked	561.91	563.92	560.29	564.03	564.08	562.31	562.53		562.31
February 11, 2002	564.28	561.23	561.93	564.53	560.24	564.35	564.35	562.52	562.18		562.54
March 25, 2002	563.87	560.97	561.60	564.15	560.34	563.85	563.95	562.45	562.77		562.61
April 24, 2002	564.79	561.41	560.89	564.86	560.63	564.86	564.84	562.96	563.09		562.95
May 21, 2002	564.95	560.35	560.89	565.07	560.89	565.03	564.98	563.11	563.25	562.17	563.10
June 20, 2002	564.85	560.98	561.50	564.88	561.04	564.90	564.94	562.91	562.98	562.00	562.90
July 18, 2002	565.09	561.07	561.80	565.22	560.95	565.17	565.08	562.84	561.83	561.93	562.83
August 6, 2002	564.88	561.33	561.88	564.90	561.07	564.95	564.91	562.75	562.08	561.86	562.75
September 12, 2002	565.09	561.34	561.91	565.25	561.09	565.20	565.05	562.66	562.11	561.75	562.63
October 30, 2002	564.03	561.36	561.95	564.16	561.31	564.14	564.00	562.57	562.68	561.62	562.56
November 21, 2002	564.04	561.49	560.99	564.15	561.44	564.19	564.18	562.74	562.88	561.82	562.73
December 11, 2002	564.01	561.51	560.73	564.14	561.45	564.09	564.02	562.91	563.07	562.01	562.94

Notes:

(1) Water level monitored on 09/14/01 was 563.87 ft amsl which provided an inward gradient.

(2) River level too low to obtain a measurement at the measuring location.

(3) Water level monitored on 10/27/01 was 563.56 ft. which provided an inward gradient.

TABLE 2.2

WATER LEVELS (ft amsl)
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date	MH2	MH3	MH6	OGC-1	MW-6	OGC-5	River North	OGC-6	MH8	MW-7	OGC-2	River Middle	OGC-7
RIM Elevation	573.28	573.81	572.03										
TOC Elevation (ft amsl)				575.01	575.40	573.82	566.80	576.65	572.37	575.57	574.08	566.48	572.49
January 16, 2003	561.65	561.20	556.15	564.03	562.27	563.88	(2)	564.12	561.04	561.95	564.27	563.52	564.10
February 25, 2003	561.58	561.10	555.74	563.80	561.85	563.71	(2)	563.67	560.60	561.49	563.81	563.34	563.81
March 14, 2003	561.65	561.17	555.75	563.75	561.69	563.74	(2)	563.61	560.61	561.49	563.77	563.24	563.77
April 14, 2003	561.68	561.22	554.54	564.32	562.42	564.34	564.30	564.17	558.65	561.42	564.39	564.24	564.40

Notes:

- (1) Water level monitored on 09/14/01 was 563.87 ft amsl which provided an inward gradient.
- (2) River level too low to obtain a measurement at the measuring location.
- (3) Water level monitored on 10/27/01 was 563.56 ft. which provided an inward gradient.
- (4) Inspection of the groundwater collection pipe valves in MH6 on November 18, 2002 identified that they were closed. The valves were opened on November 18, 2002 and the water level dropped approximately 6 feet in 10 minutes.

TABLE 2.2
WATER LEVELS (ft amsl)
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date	OGC-3	MHI1	MW-8	River South	MHI2	OGC-8	OGC-4	MW-9	MHI4	MHI5	MHI6
RIM Elevation											
TOC Elevation (ft amsl)	573.35	572.11	574.37	568.46	572.37	574.01	574.66	576.23	574.30	575.84	574.82
January 16, 2003	564.13	561.68	562.00	564.11	561.83	564.14	564.20	563.17	563.37	562.28	563.20
February 25, 2003	563.87	561.60	561.48	564.21	561.56	563.90	563.94	562.89	563.07	562.01	562.91
March 14, 2003	563.79	561.57	561.46	564.11	561.54	563.92	563.91	562.90	563.09	562.05	562.93
April 14, 2003	564.48	558.53	560.98	564.45	561.56	564.54	564.52	563.36	563.54	562.49	563.40

Notes:

- (1) Water level monitored on 09/14/01 was 563.87 ft amsl which provided an inward gradient.
 (2) River level too low to obtain a measurement at the measuring location.
 (3) Water level monitored on 10/27/01 was 563.56 ft. which provided an inward gradient.

TABLE 2.3

SUMMARY OF HORIZONTAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored	Monitoring Location	5/11/01		5/18/01		5/25/01		6/1/01		6/8/01		6/15/01	
		Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Outer Inner	River North MH2	564.54	Inward	564.49	NA	563.80	NA	563.52	Inward	564.75	NA	564.71	Inward
		559.31		NM		NM		559.34		NM		560.79	
	River North MH6	564.54	Inward	564.49	Inward	563.80	NA	563.52	Inward	564.75	Inward	564.71	Inward
		561.98		562.03		NM		561.97		562.49		562.60	
Outer Inner	River Middle MH8	564.38	NA	564.33	NA	563.63	NA	563.47	NA	564.68	NA	564.71	Inward
		NM		NM		NM		NM		NM		560.53	
Outer Inner	River South MH12	564.70	Inward	564.65	Inward	564.80	Inward	565.00	Inward	565.05	Inward	565.05	Inward
		564.15		561.12		564.17		564.19		562.45		562.34	

Date Monitored	Monitoring Location	6/22/01		6/29/01		7/31/01		8/20/01		9/28/01		10/22/01	
		Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Outer Inner	River North MH2	564.90	Inward	564.52	Inward	564.66	Inward	564.69	Inward	564.68	Inward	564.36 (2)	Inward
		560.77		560.62		559.87		561.49		561.03		561.38	
Outer Inner	River North MH6	564.90	Inward	564.52	Inward	564.66	Inward	564.69	(1) Outward	564.68	Inward	564.36 (2)	Outward
		562.53		562.42		562.90		565.23		563.03		567.06	
Outer Inner	River Middle MH8	564.86	Inward	564.48	Inward	564.68	Inward	564.64	Inward	564.68	Inward	564.26	Inward
		560.44		560.38		560.25		560.25		560.27		560.43	
Outer Inner	River South MH12	565.18	Inward	564.83	Inward	564.96	Inward	564.99	Inward	564.95	Inward	564.61	Inward
		562.29		561.80		560.77		560.42		560.36		560.42	

Notes:

- (1) Water level monitored on 9/14/01 was 563.87 ft amsl which provided an inward gradient.
 - (2) River level too low to obtain a measurement at the monitoring location. Water level shown is River South Water level minus 0.25 feet.
 - (3) Valves in MH6 were opened on November 18, 2002.
- NM - Not Measured
NA - Not Applicable

TABLE 2.3

SUMMARY OF HORIZONTAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored	Monitoring Location	11/27/01			12/20/01			1/29/02			2/11/02			3/25/02			4/24/02		
		Water Level (ft amsl)	Gradient Direction		Water Level (ft amsl)	Gradient Direction		Water Level (ft amsl)	Gradient Direction		Water Level (ft amsl)	Gradient Direction		Water Level (ft amsl)	Gradient Direction		Water Level (ft amsl)	Gradient Direction	
	Outer River North Inner MH2	563.80 (2)	Inward		564.69	Inward		563.89	Inward		564.03	Inward		563.90 (2)	Inward		564.61	Inward	
		561.45			560.96			560.74			560.80			560.55			562.54		
		563.80 (2)	Outward		564.69	Inward		563.89	Inward		564.03	Outward		563.90 (2)	Inward		564.61	Inward	
		564.53			564.39			563.75			564.19			563.25			564.12		
		563.54	Inward		564.45	Inward		563.74	Inward		563.97	Inward		563.59	Inward		564.19	Inward	
		560.45			559.75			560.98			561.06			560.65			561.13		
	Outer River South Inner MH12	564.05	Inward		564.96	Inward		563.92	Inward		564.53	Inward		564.15	Inward		564.86	Inward	
		560.06			560.23			560.29			560.28			560.34			560.63		
	Outer River North Inner MH2	564.76	Inward		564.58	Inward		564.89	Inward		564.65	Inward		565.04	Inward		563.91 (2)	Inward	
		561.74			561.67			561.46			561.26			561.60			561.63		
		564.76	Inward		564.58	Outward		564.89	Outward		564.65	Outward		565.04	Outward		563.91 (2)	Outward	
		564.10			565.58			564.99			565.89			565.60			566.24		
		564.66	Inward		564.68	Inward		564.90	Inward		564.59	Inward		564.95	Inward		563.75	Inward	
		560.05			560.68			560.79			561.05			561.10			561.07		
	Outer River South Inner MH12	565.07	Inward		564.88	Inward		565.22	Inward		564.90	Inward		565.25	Inward		564.16	Inward	
		560.84			561.04			560.95			561.07			561.09			561.31		

Notes:

- (1) Water level monitored on 9/14/01 was 563.87 ft amsl which provided an inward gradient.
- (2) River level too low to obtain a measurement at the monitoring location. Water level shown is River South Water level minus 0.25 feet.
- (3) Valves in MH6 were opened on November 18, 2002.
- NM - Not Measured
- NA - Not Applicable

TABLE 2.3

SUMMARY OF HORIZONTAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored	Monitoring Location	11/21/02		12/11/02		1/16/03		2/25/03		3/14/03		4/14/03	
		Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Outer	River North	563.90 (2)	Inward	563.89 (2)	Inward	563.86 (2)	Inward	563.96 (2)	Inward	563.86 (2)	Inward	564.30	Inward
Inner	MH2	561.12		561.55		561.65		561.58		561.65		561.68	
Outer	River North	563.90 (2)	Inward	563.89 (2)	Inward	563.86 (2)	Inward	563.96 (2)	Inward	563.86 (2)	Inward	564.30	Inward
Inner	MH6	554.47 (3)		555.09		556.15		555.74		555.75		554.54	
Outer	River Middle	563.71	Inward	563.72	Inward	563.52	Inward	563.34	Inward	563.24	Inward	564.24	Inward
Inner	MH8	558.03		559.95		561.04		560.60		560.61		558.65	
Outer	River South	564.15	Inward	564.14	Inward	564.11	Inward	564.21	Inward	564.11	Inward	564.45	Inward
Inner	MH12	561.44		561.45		561.83		561.26		561.54		561.56	

Notes:

- (1) Water level monitored on 9/14/01 was 563.87 ft amsl which provided an inward gradient.
 (2) River level too low to obtain a measurement at the monitoring location. Water level shown is River South Water level minus 0.25 feet.
 (3) Valves in MH6 were opened on November 18, 2002.
 NM - Not Measured
 NA - Not Applicable

TABLE 2.4
SUMMARY OF VERTICAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored	6/15/01		6/22/01		6/29/01		7/31/01		8/20/01		9/28/01		10/22/01	
Monitoring Location	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Upper Lower	MH3 MW-6	560.59 562.54	Upward	Upward	560.40 562.42	Upward	559.21 562.90	Upward	561.07 562.09	Upward	560.56 562.13	Upward	562.36 562.08	Downward
Upper Lower	MH8 MW-7	560.53 561.48	Upward	Upward	560.38 561.39	Upward	560.25 561.30	Upward	560.25 561.29	Upward	560.27 561.32	Upward	560.43 561.31	Upward
Upper Lower	MH11 MW-8	561.12 561.69	Upward	Upward	560.97 561.46	Upward	560.73 561.19	Upward	560.50 561.05	Upward	560.61 561.07	Upward	560.51 561.27	Upward
Upper Lower	MH14 MW-9	562.32 562.45	Upward	Downward	562.45 562.11	Downward	562.45 562.45	Neutral	561.72 561.55	Downward	561.70 561.58	Downward	562.10 561.77	Downward
Date Monitored	11/27/01		12/20/01		1/29/02		2/11/02		3/25/02		4/24/02		5/21/02	
Monitoring Location	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Upper Lower	MH3 MW-6	560.94 561.88	Upward	Upward	560.15 561.83	Upward	560.28 561.73	Upward	560.10 561.72	Upward	562.05 561.88	Downward	561.28 561.97	Upward
Upper Lower	MH8 MW-7	560.45 561.36	Upward	Upward	560.98 561.89	Upward	561.06 561.50	Upward	560.65 561.60	Upward	561.13 561.95	Upward	560.05 561.38	Upward
Upper Lower	MH11 MW-8	559.51 561.30	Upward	Downward	NM 561.91	--	561.23 561.93	Upward	560.97 561.60	Upward	561.41 561.95	Upward	560.35 560.91	Upward
Upper Lower	MH14 MW-9	561.87 561.71	Downward	Downward	562.53 562.31	Downward	562.18 562.52	Upward	562.77 562.64	Downward	563.09 562.96	Downward	563.25 563.11	Downward

Note:

NM - Not monitored. MH11 was blocked and could not be accessed.

TABLE 2.4

SUMMARY OF VERTICAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored		6/20/02		7/18/02		8/6/02		9/12/02		10/30/02		11/21/02		12/11/02	
Monitoring Location		Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Upper	MH3	561.24	Upward	560.99	Upward	560.79	Upward	561.14	Upward	561.21	Upward	560.67	Upward	561.08	Upward
Lower	MW-6	561.92		561.89		561.92		561.82		561.97		562.05		562.04	
Upper	MH8	560.68	Upward	560.79	Upward	561.05	Upward	561.10	Upward	561.07	Upward	558.03	Upward	559.95	Upward
Lower	MW-7	561.54		561.65		561.93		561.99		561.95		561.41		561.25	
Upper	MH11	560.98	Upward	561.07	Upward	561.33	Upward	561.34	Upward	561.36	Upward	561.49	Downward	561.51	Downward
Lower	MW-8	561.50		561.60		561.88		561.91		561.95		560.99		560.73	
Upper	MH14	562.98	Downward	561.83	Upward	562.08	Upward	562.11	Upward	562.68	Downward	562.88	Downward	563.07	Downward
Lower	MW-9	562.91		562.84		562.75		562.66		562.57		562.74		562.91	

Note:

NM - Not monitored. MH11 was blocked and could not be accessed.

TABLE 2.4
SUMMARY OF VERTICAL GRADIENTS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Date Monitored		1/16/03			2/25/03			3/14/03			4/14/03		
Monitoring Location		Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction	Water Level (ft amsl)	Gradient Direction
Upper	MH3	561.20	Upward	561.10	Upward	561.17	Upward	561.22	Upward	561.22	Upward	561.22	Upward
Lower	MW-6	562.27		561.85		561.69		562.42		562.42		562.42	
Upper	MH8	561.04	Upward	560.60	Upward	560.61	Upward	558.65	Upward	558.65	Upward	558.65	Upward
Lower	MW-7	561.95		561.49		561.49		561.42		561.42		561.42	
Upper	MH11	561.68	Upward	561.60	Downward	561.57	Downward	558.53	Downward	558.53	Upward	558.53	Upward
Lower	MW-8	562.00		561.48		561.46		560.98		560.98		560.98	
Upper	MH14	563.37	Downward	563.07	Downward	563.09	Downward	563.54	Downward	563.54	Downward	563.54	Downward
Lower	MW-9	563.17		562.89		562.90		563.36		563.36		563.36	

Note:

NM - Not monitored. MH11 was blocked and could not be accessed.

TABLE 2.5

**GROUNDWATER SAMPLING SUMMARY
OPERATION AND MAINTENANCE MANUAL
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK**

LOCATIONS

OGC1	MW-6
OGC2	MW-7
OGC3	MW-8
OGC4	MW-9
OGC5	OGC6
OGC7	OGC8

FREQUENCY

- quarterly for 2 years following GWS startup (review after 2 years).

PARAMETERS**Volatiles**

Acetone	Methylene Chloride
Benzene	Tetrachloroethene
2-Butanone	Toluene
Chlorobenzene	Trichloroethene
1,1-Dichloroethane	Vinyl Chloride
trans-1,2-Dichloroethene	Xylenes (Total)
Ethylbenzene	

Semi-Volatiles

1,2-Dichlorobenzene	4-Methylphenol
1,4-Dichlorobenzene	Naphthalene
2,4-Dimethylphenol	Di-n-octylphthalate
2-Methylphenol	Phenol

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	MW-9									
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03	
Volatiles (µg/L)											
Acetone	50	9.4]	4.3]	7.3]/6.7]		4.2]	7.0/7.2			13/12	
Benzene	1		0.24]	0.39]/0.35]		0.44]	0.29]/0.30]	0.29]/0.29]		0.40]/ND0.70	
2-Butanone	50		0.50]	0.86]/0.85]		1.3		1.0/1.1		0.91]/0.87]	
trans-1,2-Trichloroethene	5			0.22]/ND		0.31]	0.24]/0.24]	0.22]/0.20]			
Ethylbenzene	5		0.30]	0.46]/0.42]		0.73]	0.44]/0.42]	0.46]/0.46]		0.40]/0.38]	
Methylene Chloride	5		0.34]	0.33]/ND	4.0]	0.53]					
Tetrachloroethene	5	1.6]	1.1]	1.0]/0.92]		1.6	0.92]/0.80]	0.77]/0.74]		0.67]/0.71]	
Toluene	5		1.6]	3.0]/2.5]	2.8]	2.7	2.1/2.0	2.7/2.7	2.0	2.0/1.9	
Trichloroethene	5	2.2]	1.8]	2.4]/2.2]	3.0]	4.4	2.0/2.0	2.2/2.3		1.8/1.8	
Vinyl Chloride	2									1.7/1.7	
Total Xylenes	5		1.0]	1.5]/1.5]		2.5]	1.3]/1.3]	1.4]/1.4]		0.98]/1.0]	
Semi-Volatiles (µg/L)											
1,2-Dichlorobenzene	3*				0.6]						
1,4-Dichlorobenzene	3*										
2,4-Dimethylphenol	50	12	12	18/17	38		20/22	30/34	30	35/36	
2-Methylphenol	NL	1]	3]	3]/3]	7]		4]/4]	6]/6]	6]	6]/6]	
4-Methylphenol	NL	69	110	97/92	230		100/110	190/230	150	130/130	
Naphthalene	10										
Di-n-octyl phthalate	50										
Phenol	1	3]	34]	28/23]	24]		38/41]	34/35]	42]	46/46]	

Notes:

• Applies to sum of compounds

NL - Not listed

Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-4							
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03 05/08/03
Volatiles (µg/L)									
Acetone	50			7.9J			4.0J		
Benzene	1		0.21J	0.2J					
2-Butanone	50								
Chlorobenzene	5		0.49J	0.66J		0.83J/0.79J		0.46J	0.83J
trans-1,2-Trichloroethene	5			0.22J					
Ethylbenzene	5		0.41J	0.39J		0.54J/0.53J	0.48J	0.39J	0.77J
Methylene Chloride	5				5.1J/4.9J				
Tetrachloroethene	5	1.0J	1.2J	0.87J		0.86J/0.84J	1.1	0.78J	0.77J
Toluene	5			1.0J		1.0/0.98J	1.4	0.72J	1.2
Trichloroethene	5	1.6J	1.4J	1.5J		1.5/1.4	1.7	0.96J	1.5
Vinyl Chloride	2								
Total Xylenes	5		1.0J	0.94J		0.84J/0.82J	1.1J		0.95J
Semi-Volatiles (µg/L)									
1,2-Dichlorobenzene	3*								
1,4-Dichlorobenzene	3*								
2,4-Dimethylphenol	50								
2-Methylphenol	NL	8J	12	6J	8J/6J	7J/7J	8J	7J/7J	8J
4-Methylphenol	NL	0.9J	2J	35	2J/ND	1J/2J	2J		3J
Naphthalene	10	64	86	40	58/55	61/67	68	69/68	73
Di-n-octyl phthalate	50								
Phenol	1	310	560	400	420/460	710/1100	1100	2400/2300	1800

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-8								
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)										
Acetone	50	78	31/29	19J		4.7J	3.6J	3.3		3.1
Benzene	1	11	14/14	14		2.6	5.3		3.6	
2-Butanone	50	4.0J								
Chlorobenzene	5	3.7J	4.1J/4.1J	4.0J		0.87J	1.7	1.1		1.1
trans-1,2-Trichloroethene	5	4.3J	3.2J/3.1J	4.0J		0.76J	1.5	0.88J		1.0
Ethylbenzene	5	13	16/16	15	1.6J	2.8	5.8	3.1	3.9	3.1
Methylene Chloride	5		0.52J/0.48J	0.62J	1.8J					
Tetrachloroethene	5	40	51/52	59	7.7J	9.9	22	12	14	11
Toluene	5	140	140/140	110	17J	21	53	28	38	27
Trichloroethene	5	120	110/110	110	20J	22	53	27	35	27
Vinyl Chloride	2	3.7J	3.4/3.6	3.1	1.1J		1.4	0.70J		0.78J
Total Xylenes	5	43	55/54	46	4.8J	8.3	18	9.5	11	9.9
Semi-Volatiles (µg/L)										
1,2-Dichlorobenzene	3*									
1,4-Dichlorobenzene	3*									
2,4-Dimethylphenol	50	2J	4J/2J	4J	0.8J	0.8J	3J	1J		7J
2,2-Methylphenol	NIL	18	30/25	16	4J	5J	13	7J	11	
4-Methylphenol	NIL	30	51/45	28	8J	10	26	14	20	14J
Naphthalene	10	1J	3J/25	1J			0.9J			
Di-n-octyl phthalate	50		0.1J/ND							
Phenol	1	30	49/44	31	5J	8J	11	10		4J

Notes:

* Applies to sum of compounds

NL - Not listed

Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	MW-8									
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03	
Volatiles (µg/L)											
Acetone	50	52	12	11	75	67	20	12		73	
Benzene	1	6.5	4.3	4.1		8.6			8.1	12	
2-Butanone	50										
Chlorobenzene	5	1.8	1.0	1.0		3.2	4.9	4.4	3.6	6.2	
trans-1,2-Trichloroethene	5	2.2	1.8	2.9	4.8	7.3	11	16	12	13	
Ethylbenzene	5	5.7	3.7	4.4	8.2	12	18	18	15	23	
Methylene Chloride	5	1.1	0.58	0.66	4.4	1.2	1.4	1.6		1.3	
Tetrachloroethene	5	21	12	9.8	23	32	61	58	54	80	
Toluene	5	75	36	31	80	100	140	160	100	120	
Trichloroethene	5	82	40	35	110	180	320	280	210	320	
Vinyl Chloride	2	5.2	1.6	3.3	23	12	18	14	12	18	
Total Xylenes	5	22	13	16	30	40	68	69	58	93	
Semi-Volatiles (µg/L)											
1,2-Dichlorobenzene	3*				2	2		2		4	
1,4-Dichlorobenzene	3*			0.6	2	1	1	2		4	
2,4-Dimethylphenol	50	1	11	16	19	18	15	27	20	27	
2-Methylphenol	NL	33	55	41	48	44	38	56	37	35	
4-Methylphenol	NL	10	32	34	55	60	59	83	64	75	
Naphthalene	10				0.7	0.8	0.8	1			
Di-n-octyl phthalate	50										
Phenol	1	43	130	140	85	110	91	110	140	78	

Notes:

* Applies to sum of compounds

NL - Not listed

Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-3									
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03	
Volatiles (ug/L)											
Acetone	50	13J / 19J	3.8J	15J		7.1	6.7			5.6	
Benzene	1	1.6J / 1.6J	1.6	1.8		1.8	1.2	1.5		1.6	
2-Butanone	50										
Chlorobenzene	5		0.24J	0.28J		0.28J		0.22J			
trans-1,2-Trichloroethene	5	1.6J / 1.6J	1.0J	1.4J	1.1J	1.1	0.98J	0.44J		1.0	
Ethylbenzene	5	1.6J / 1.5J	2.0J	2.3J	1.5J	2.4	1.7	1.8		2.0	
Methylene Chloride	5				1.9J						
Tetrachloroethene	5	2.4J / 2.2J	3.0J	2.2J	1.7J	2.2	1.8	1.8		1.5	
Toluene	5	5.7 / 5.1	5.9	5.3		5.1	3.7	4.6	4.0	4.3	
Trichloroethene	5	20 / 20	18	19	14J	17	14	13	12	14	
Vinyl Chloride	2	ND / 1.0J	0.4	0.72						0.62J	
Total Xylenes	5	5.6J / 5.4J	7.5	8.7	4.8J	7.8	5.8	5.8	5.0	6.6	
Semi-Volatiles (ug/L)											
1,2-Dichlorobenzene	3*				1J						
1,4-Dichlorobenzene	3*				0.7J		0.5J				
2,4-Dimethylphenol	50	5J / 5J	9	8J	11	11	7J	8J	11	12	
2-Methylphenol	NL	98 / 96	120	87	160	140	100	100	120	140	
4-Methylphenol	NL	13 / 13	21	17	28	23	14	15	22	23	
Naphthalene	10										
Di-n-octyl phthalate	50										
Phenol	1	120 / 110	140	130	210	140	85	92	110	120	

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	Volatiles (µg/L)	GW-5S					OGC-7					
			12/17/87	08/12/88	05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)	50	293			21J	0.25J	8.2J			3.6J			
	1	2					0.30J		0.28J	0.20J	0.26J		
	50	27											
	5												
	5	180			6.3	3.1J	5.4	4.9J	4.8J	4.2	4.7	4.0	5.4
	5	71			1.1J	0.80J	1.0J		1.3	0.84J	0.91J		1.4
	5	1											
	5	11			4.3J	3.6J	3.4J	2.9J	4.0	3.4	2.7	2.8	4.1
	5	75			12	5.8	6.7	5.7J	6.9	5.2	6.0	6.7	8.6
	5	287			70	40	48	45	68	44	38	50	56
Semi-Volatiles (µg/L)	2	7			2.6J	0.84	1.7J	3.5J	2.2	1.8	1.8		2.3
	5	54			6.0J	4.8J	6.5	3.9J	7.6	5.3	5.3	5.5	8.7
	3*		2J										
	3*												
Semi-Volatiles (µg/L)	50	10											
	50	11											
	NL	24				2J	1.0J	0.8J	1J				
	NL	38			3J	2J	0.9J	0.7J	1J				
	4-Methylphenol												
	10												
	Naphthalene												
	Di-n-octyl phthalate												
	50							0.6J					
	1	61			4J	0.7J							

Notes:

* Applies to sum of compounds

NIL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	River Middle								
		05/18/01	09/17/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)										
Acetone	50									
Benzene	1									
2-Butanone	50									
Chlorobenzene	5									
trans-1,2-Trichloroethene	5									
Ethylbenzene	5									
Methylene Chloride	5									
Tetrachloroethene	5									
Toluene	5									
Trichloroethene	5									
Vinyl Chloride	2									
Total Xylenes	5								0.21J	
Semi-Volatiles (µg/L)										
1,2-Dichlorobenzene	3*									
1,4-Dichlorobenzene	3*									
2,4-Dimethylphenol	50									
2-Methylphenol	NL									
4-Methylphenol	NL									
Naphthalene	10									
Di-n-octyl phthalate	50								0.7J	
Phenol	1									

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class G/A Level	Volatiles (µg/L)	MW-7								
			05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)	50	Acetone	5.7]		6.5]		4.3]	5.4			4.8
	1	Benzene		1.9]	2.0]		2.0]	1.3]	1.8]		0.90
	50	2-Butanone									
	5	Chlorobenzene									
	5	trans-1,2-Trichloroethene		0.82]	1.1]		0.98]	0.89]	1		
	5	Ethylbenzene		0.85]	0.81]		1.0	0.61]	0.75]		
	5	Methylene Chloride				1.6]					
	5	Tetrachloroethene			0.27]						
	5	Toluene		3.5]	3.6]		3.3	1.9	3		1.1
	5	Trichloroethene		0.55]	0.63]		0.43]	0.45]	0.36]		
	2	Vinyl Chloride		1.6]	2.0	3.8]	2.9]	1.7	2.2]		1.3
	5	Total Xylenes		2.1]	2.1]		2.7]	1.5]	1.9]		0.76]
Semi-Volatiles (µg/L)											
	3*	1,2-Dichlorobenzene									
	3*	1,4-Dichlorobenzene									
	50	2,4-Dimethylphenol			2]	2]	3]	0.7]	2]		
	NL	2-Methylphenol		3]	2]	4]	6]	1]	2]		
	NL	4-Methylphenol		3]	2]	4]	6]	1]	2]		
	10	Naphthalene									
50	Di-n-octyl phthalate				0.6]						
1	Phenol		24]	7]	10]	26]	2]	6]		5]	

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class G/A Level

NS - Not Sampled

TABLE 2.6
SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-2								
		05/19/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)										
Acetone	50									
Benzene	1			11]						
2-Butanone	50						3.0]			
Chlorobenzene	5									
trans-1,2-Trichloroethene	5									
Ethylbenzene	5									
Methylene Chloride	5				1.7]					
Tetrachloroethene	5									
Toluene	5									
Trichloroethene	5		0.39]							
Vinyl Chloride	2			0.26]		0.25]		0.26]		
Total Xylenes	5									
Semi-Volatiles (µg/L)										
1,2-Dichlorobenzene	3*									
1,4-Dichlorobenzene	3*									
2,4-Dimethylphenol	50									
2-Methylphenol	NL									
4-Methylphenol	NL									
Naphthalene	10									
Di-n-octyl phthalate	50									
Phenol	1									

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-6								
		05/18/01	08/20/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)										
Acetone	50			6.6J			5.0			3.7J
Benzene	1									0.71
2-Butanone	50									
Chlorobenzene	5									
trans-1,2-Trichloroethene	5			0.23J	0.23J	0.37J	0.45J	0.55J		1.4
Ethylbenzene	5					0.31J				0.85J
Methylene Chloride	5		1.4J	0.73J	2.1J			5		
Tetrachloroethene	5			0.55J		6.6J	7.4J		12J	49J
Toluene	5			3.1J	5.9J	2.0	1.6	1.5	2.4	9.3J
Trichloroethene	5	3.0J	4.7J			16J	19J	13J	26J	95J
Vinyl Chloride	2					0.22J	0.25J			0.45J
Total Xylenes	5		0.22J	0.53J	0.26J	1.7J	1.2J	1.0J		4.1
Semi-Volatiles (µg/L)										
1,2-Dichlorobenzene	3*									
1,4-Dichlorobenzene	3*									
2,4-Dimethylphenol	50							1J		
2-Methylphenol	NL		2J	2J	5J	11	8J	9J	13	22
4-Methylphenol	NL			1J	0.02J	10				
Naphthalene	10									
Di-n-octyl phthalate	50									
Phenol	1	7J		2J	4J	5J	3J	2J		5J

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	River North						
		05/18/01	09/17/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02 02/25/03 05/08/03
Volatiles (µg/L)								
Acetone	50					0.21j	2.4j	NS
Benzene	1							
2-Butanone	50							
Chlorobenzene	5					1.3		
trans-1,2-Trichloroethene	5					0.25j		
Ethylbenzene	5					20		
Methylene Chloride	5				1.6j			
Tetrachloroethene	5					3.8		
Toluene	5			0.39j		63		0.96j
Trichloroethene	5			0.35j		4.5		
Vinyl Chloride	2					3.7		
Total Xylenes	5					80		0.96j
Semi-Volatiles (µg/L)								
1,2-Dichlorobenzene	3*							
1,4-Dichlorobenzene	3*							
2,4-Dimethylphenol	50							1j
2-Methylphenol	NL							
4-Methylphenol	NL							
Naphthalene	10							
Di-n-octyl phthalate	50							
Phenol	1							

Notes:

* Applies to sum of compounds

NL - Not listed

Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6
SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	Volatiles (µg/L)	OGC-5								
			05/20/01	08/21/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03
Volatiles (µg/L)	50	38]			11]			6.4			4.9]
	1		1.5]		1.4]		0.87	0.92	0.87		0.77
	50										
	5										
	5		0.65]	0.76]		0.42]	0.57]		0.52]		
	5		0.21]	0.23]							
	5				3-4]						
	5		0.38]	0.27]							
	5		2.5]	2.2]		0.99]	0.87]		1.2		0.80]
	5		0.87]	0.66]		0.36]	0.41]		0.40]		
	2		1.6]	1.2]		1.1	1.5		1.2		1.1
	5		1.0]	1.0]		0.67]	0.37]		0.40]		
	Semi-Volatiles (µg/L)										
3*											
3*											
50		8]	6]			5]		1]	6]		
NL		1]	1]			1]					
NL		2]	5]		4]				2]		
10		1]	1]					0.5]	1]		
50					0.8]						
1		0.9]									

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	GW-6S		MW-6									
		12/15/87	08/10/88	05/18/01	08/21/01	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03	
Volatiles (µg/L)													
Acetone	50	684]	4.9]		0.64]				4.4]	0.56]		44	
Benzene	1	3						0.65]	0.59]			0.57]	
2-Butanone	50												
Chlorobenzene	5		3.3]		1.5]	1.3]		0.65]		0.54]		0.81]	
trans-1,2-Trichloroethene	5	58	4.4]		1.1]			0.37]	0.32]	0.34]		1.4	
Ethylbenzene	5	2			0.21]								
Methylene Chloride	5						1.8]						
Tetrachloroethene	5	43			0.44]							0.67]	
Toluene	5	16	3.0]		2.2]	0.29]	1.2]	1.3	0.91]	1.1		2.1	
Trichloroethene	5	62	5.1]		2.0]			0.29]	1.1	1.5	3.2	14	
Vinyl Chloride	2	11	1.7]					0.29]	0.24]	0.22]		0.52]	
Total Xylenes	5	7			0.90]	0.44]		0.36]	0.27]				
Semi-Volatiles (µg/L)													
1,2-Dichlorobenzene	3*												
1,4-Dichlorobenzene	3*			1]		0.7]	2]						
2,4-Dimethylphenol	50	5		5]		3]	2]	1]	0.9]	9]			
2-Methylphenol	NL	3		5]		2]	2]	2]	1]	0.9]			
4-Methylphenol	NL	4		15		5]	4]	3]	2]	2]			
Naphthalene	10			67	69		1]		14	13			
Di-n-octyl phthalate	50						2]						
Phenol	1	3		14	41	21	0.8]						

Notes:

* Applies to sum of compounds

NL - Not listed

Exceeds Class GA Level

NS - Not Sampled

TABLE 2.6

SUMMARY OF DETECTED COMPOUNDS
QUARTERLY SITE GROUNDWATER AND RIVER WATER
GRATWICK-RIVERSIDE PARK
NORTH TONAWANDA, NEW YORK

Location Date	Class GA Level	OGC-1									
		05/18/01	8/21/2001	11/27/01	02/11/02	05/21/02	08/06/02	11/22/02	02/25/03	05/08/03	
Volatiles (µg/L)											
Acetone	50	20J		11J			4.8J	0.26J			
Benzene	1		0.64J	0.55J							
2-Butanone	50	1.1J									
Chlorobenzene	5	2.2J	2.0J	1.7J		0.24J		0.78J		0.91J	
trans-1,2-Trichloroethene	5	5.6J	3.7J	4.6J	1.8J	0.48J	0.58J	2.7		2.8	
Ethylbenzene	5		0.52J	0.43J				0.21J			
Methylene Chloride	5				1.6J						
Tetrachloroethene	5	5.2J	0.78J	0.54J		0.42J	0.53J	0.30J			
Toluene	5	15J	5.4J	4.2J		0.48J	0.43J	1.9	1.7	2.6	
Trichloroethene	5		16J	11J	4.5J	2.2	2.7	6.1J	5.1J	8.4J	
Vinyl Chloride	2	1.3J		0.72J				0.42J		0.64J	
Total Xylenes	5		2.1J	1.6J				0.49J		0.86J	
Semi-Volatiles (µg/L)											
1,2-Dichlorobenzene	3*										
1,4-Dichlorobenzene	3*	1J	3J	2J	1J			1J			
2,4-Dimethylphenol	50	9J	16	8J	3J		0.6J	9J		4J	
2-Methylphenol	NL	6J	12	5J	2J			2J		3J	
4-Methylphenol	NL	20	35	15J	5J		1J	5J	6J	8J	
Naphthalene	10	71J	130J		21J		7J	18		25J	
Di-n-octyl phthalate	50										
Phenol	1	150J	290J	57J	15J	1J	8J	4J		19J	

Notes:

* Applies to sum of compounds

NL - Not listed

 Exceeds Class GA Level

NS - Not Sampled

TABLE 2.7

PH READINGS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Monitoring Location	MH1	MH2	MH3	MW-6	OGC-1	MH4	OGC-5	MH5	MH6	OGC-6	MH7	MW-7	MH8	OGC-2	MH9
Date															
07/24/00						7.8					10.3				
10/24/00						7.7					10.5				
03/29/01						*									
05/11/01	*	*	*					8.30	8.17	12.55		8.68	11.22	9.80	
05/18/01									10.00	8.50	10.16	8.90		9.22	11.26
06/08/01									6.90	10.50		8.19		8.70	
06/15/01	9.25	10.1	10.38	9.6	9.6				6.91	8.24		7.33		8.40	
06/22/01	*	*	*	*	*					8.22		7.43	10.65	8.46	
06/29/01															
07/31/01									7	8.97		9.27	11.33	8.63	
08/20/01									7.92	8.55		9.2	11.28	9.35	
09/28/01									7.9	8.31		7.71	11.45	8.49	
10/22/01									7.93	8.3		9.0	11.15	8.75	
11/27/01									6.1	9.32		8.97	8.49	8.87	
12/20/01										10.54		10.01	8.61	8.63	
01/29/02									9.98	10.37		9.68	8.42	8.51	
02/11/02									9.91	10.86		10.56	11.91	10.23	
03/25/02									7.79	11.44		10.04	11.74	8.33	
04/24/02									9.94	11.4		10.03	12.21	9.65	
05/21/02									9.46	11.15		9.73	11.3	9.52	
06/20/02									9.25	11.91		9.38	9.69	9.2	
07/18/02									9.46	11.4		10.59	11.76	9.46	
08/06/02									9.32	11.24		10.24	11.76	9.51	
09/12/02									8.79	8.78		7.46	11.24	7.83	
10/30/02									9.27	11.29		10.26	11.9	9.51	
11/21/02									9.82	10.63		9.95	11.97	9.64	
12/11/02									9.17	12.42		9.76	9.31	9.6	
01/16/03									9.02	10.39		10.19	9.5	9.18	
02/25/03									10.01	11.52		11.01	12.37	9.83	
03/14/03									9.87	12.31		9.42	9.32	8.92	
04/14/03									9.71	11.92		10.19	9.28	9.44	
									9.21	10.45		9.74	10.48	9.01	

TABLE 2.7

PH READINGS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Monitoring Location	MH10	OGC-7	MH11	MW-8	OGC-3	MH12	MH13	OGC-8	MH14	MW-9	OGC-4	MH15	MH16	MH17
Date														
07/24/00	9.2		8.38				10.6		9.5				7.4	
10/24/00				6.41	9.41			9.77	7.76		10.41		8.15	
03/29/01		8.37		11.55	11.59	8.25	7.5	11.58		8.17	11.16	11.21	8.83	9.27
05/11/01	10.9	11.51			11.21	8.25		11.4		7.37	11.32		12.27	
05/18/01		10.93		11.2	11.21	6.99				10.60	10.44		7.25	
06/08/01		9.68		10.1	10.34	7.03		10.32		10.03	10.55		7.27	8.88
06/15/01		10.0	10.3	10.7	10.8	7.03		10.54	8.75	10.47	11.1		7.57	
06/22/01	*	*	*	*	10.92	7.3		11	8.98	10.94	11.2		7.9	
06/29/01		11.13	10.9	11.4	10.22	7.54		11.2	9.18	11.62	11.63		8.28	
07/31/01		11.49	10.58	11.69	11.75	7.91		11.73	9.73	12.05	11.89		8.2	
08/20/01		9.17	10.59	11.35	10.87	7.7		11.49	9.8	11.2	11.75		8.21	
09/28/01		10	10.57	11.5	11.0	7.9		11.47	9.77	10.51	10.7		7.0	
10/22/01		10.75	10.44	10.89	11.01	7.7		11.01	10.01	11.87	12.25		7.26	
11/27/01		11.98	10.87	12.46	12.46	8.1		12.28	8.73	10.61	11.37		7.11	
12/20/01		11.63	10.22	11.98	11.97	7.82		11.76	8.09	11.85	12.33		7.16	
01/29/02		12.25		12.15	12.59	7.76		12.41	7.48	11.73	11.8		6.89	
02/11/02		11.12		11.79	12.09	7.63		12.13	8.51	12.11	12.46		7.88	
03/25/02		12.38		12.59	12.77	8.01		12.66	7.94	11.55	11.95		7.43	
04/24/02		12		12.26	12.39	7.86		12.34	7.45	12.16	12.24	7.72	7.22	
05/21/02		11.86		12.25	12.49	7.94		12.5	8.12	11.63	12.2	7.89	7.84	
06/20/02		11.92		12.26	12.34	8.07		12.28	9.82	11.31	11.96	7.81	7.36	
07/18/02		11.78		12.11	12.16	8.11		12.13	9.76	8.89	9.03	7.64	7.49	
08/06/02		6.95	11.76	7.88	7.63	8.02		8.87	10.81	11.77	12.04	8.16	8.17	
09/12/02		11.93	12.19	12.23	12.32	8.76		12.3	8.34	11.89	12.01	7.95	7.63	
10/30/02		11.91	12.2	12.21	12.24	NM		12.22	7.71	12.42	12.5	7.95	7.37	
11/21/02		11.79	9.46	12.53	12.46	7.64		12.62	7.86	10.76	11.29	7.35	7.18	
12/11/02		11.26	9.41	11.39	11.54	7.56		11.51	8.76	12.3	12.52	7.98	8.16	
01/16/03		12.39		12.55	12.74	8.47		12.82	8.71	12.19	12.52	7.89	8.13	
02/25/03		11.94		12.46	12.49	8.42		12.51	8.79	12.11	12.35	8.01	7.79	
03/14/03		12.16		12.33	12.56	8.26		12.44	7.87	10.89	11.89	7.62	7.42	
04/14/03		11.02		11.63	11.18	7.92		11.62						

TABLE 2.7

PH READINGS
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

Monitoring Location	City MH1	City MH2	City MH3
Date			
07/24/00	6.3	7.3	
10/24/00	7.08	7.52	7.41
03/29/01	7.52	7.50	7.16
06/15/01	7.7	7.69	7.4
06/22/01	8.0	7.9	7.8
07/31/01	8.0	8.0	7.7
08/20/01	8.2	8.3	8.0
09/28/01	8.1	8.3	7.9
10/22/01	8.0	8.0	7.8
11/27/01	7.9	8.2	8.01
12/20/01	*	*	*
01/29/02	7.62	7.93	7.97
02/11/02	7.52	7.73	7.79
03/25/02	*	*	*
04/24/02	7.46	7.62	7.69
05/21/02	7.47	7.66	7.72
06/20/02	7.57	7.69	7.78
07/18/02	7.72	7.84	8.01
08/06/02	7.63	7.68	7.92
09/12/02	7.72	7.79	7.98
10/30/02	7.73	7.8	7.93
11/21/02	7.32	7.37	7.41
12/11/02	7.29	7.31	7.35
01/16/03	7.62	7.7	7.79
02/25/03	7.64	7.71	7.89
03/14/03	7.39	7.54	7.61
04/14/03	7.22	7.39	7.41

Notes:

* - pH meter malfunctioned
NM - Not Measured

TABLE 2.8

EFFLUENT SAMPLING SUMMARY
OPERATION AND MAINTENANCE MANUAL
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

LOCATIONS

effluent monitoring station at Site discharge point

FREQUENCY

monthly (as dictated by the City of North Tonawanda Industrial Wastewater Discharge Permit)

PARAMETERS***Volatiles***

Acetone	Methylene Chloride
Benzene	Styrene
2-Butanone	Tetrachloroethene
Chlorobenzene	Toluene
1,1-Dichloroethane	1,1,1-Trichloroethane
1,2-Dichloroethane	Trichloroethene
trans-1,2-Dichloroethene	Vinyl Chloride
Ethylbenzene	Xylenes (Total)

Semi-Volatiles

1,4-Dichlorobenzene	4-Methylphenol
1,2-Dichlorobenzene	Naphthalene
2,4-Dimethylphenol	Di-n-octylphthalate
2-Methylphenol	Phenols (4AAP)

Inorganics

Aluminum	Lead
Antimony	Magnesium
Arsenic	Manganese
Barium	Mercury
Beryllium	Nickel
Cadmium	Selenium
Chromium	Silver
Copper	Sodium
Iron	Zinc

Wet Chemistry

Alkalinity (Bicarbonate)	Oil and Grease
Alkalinity (Total)	pH
BOD	Phosphorous
Chloride	Sulfate
COD	Sulfide
Cyanide	TDS
Hardness	TKN
NH3	TOC
NO3	TSS

TABLE 2.9

ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE

Sample ID: Sample Date:	Discharge Sample Port GRATWICK-RIVERSIDE					Surface Water Standard ⁽¹⁾
	6/29/01	7/30/01	8/21/01	9/20/01	10/24/01	
Parameter	Unit					
Volatiles						
1,1,1-Trichloroethane	ug/L	1.8J	1.1J	7.6U	7.6U	3.8U
1,1-Dichloroethane	ug/L	7.3	5.8	3.4J	2.1U	3.5J
1,2-Dichloroethane	ug/L	5.0U	5.0U	10U	10U	5.0U
2-Butanone	ug/L	10	10U	20U	20U	6.7J
Acetone	ug/L	93	140	36	26	55
Benzene	ug/L	7.2	6.2	3.5J	3.2J	4.0J
Chlorobenzene	ug/L	4.9J	5.0J	3.4J	16	3.5J
Ethylbenzene	ug/L	11	9	8.6J	3.6J	4.8J
Methylene chloride	ug/L	2.8U	2.8U	5.6U	5.6U	2.8U
Styrene	ug/L	5.0U	5.0U	10U	10U	5.0U
Tetrachloroethene	ug/L	33	25	16	8.3	23
Toluene	ug/L	84	68	42	20	37
trans-1,2-Dichloroethene	ug/L	2.1	2.8	3.3J	1.8J	2.4
Trichloroethene	ug/L	130	87	55	32	56
Vinyl chloride	ug/L	13	13	13J	5.6J	13
Xylene (total)	ug/L	44	34	32	11	26
Semi-Volatiles						
1,2-Dichlorobenzene	ug/L	2U	1J	6	0.6J	9U
1,4-Dichlorobenzene	ug/L	4U	1J	2J	1J	4U
2,4-Dimethylphenol	ug/L	13	19	12	8	17
2-Methylphenol	ug/L	46	38	28	15	38
4-Methylphenol	ug/L	47	46	30	21	46
Di-n-octyl phthalate	ug/L	2U	2U	2U	1J	2U
Naphthalene	ug/L	1J	1J	1J	67J	8U
Phenol	ug/L	64	67	110	230	74

TABLE 2.9

ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE

Sample ID: Sample Date:	Discharge Sample Port GRATWICK-RIVERSIDE						Surface Water Standard ⁽¹⁾
	6/29/01	7/30/01	8/21/01	9/20/01	10/24/01	11/29/01	12/6/01
Parameter	Unit						
Metals							
Aluminum	mg/L	0.31	0.24	0.24	0.34	0.20U	0.20U
Antimony	mg/L	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U
Arsenic	mg/L	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U
Barium	mg/L	0.059	0.061	0.081	0.067	0.064	0.064
Beryllium	mg/L	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U
Cadmium	mg/L	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U
Chromium	mg/L	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U
Copper	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U
Iron	mg/L	0.050U	0.050U	0.16	0.095	0.057	0.062
Lead	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U
Magnesium	mg/L	0.35	1	0.77	6.8	1.1	0.94
Manganese	mg/L	0.0030U	0.0036	0.012	0.028	0.0043	0.004
Mercury	mg/L	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U
Nickel	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U
Selenium	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U
Silver	mg/L	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U
Sodium	mg/L	273	262	310	290	293	286
Zinc	mg/L	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U
General Chemistry							
pH	S.U.	NA	9.45	11.23	9.20	10.06	10.71
Hardness	mg/L	524	465	529	301	456	410
Total Dissolved Solids (TDS)	mg/L	1500	1450	1520	1280	1200	1200
Total Suspended Solids (TSS)	mg/L	NA	14	19	10	9.0	7.0
Chloride	mg/L	497	123	820	577	436	389
BOD	mg/L	NA	NA	17	20	24	27
COD	mg/L	NA	NA	240	240	50	49
Oil and Grease	mg/L	NA	0.60U	1.0	0.87U	1.0U	1.0U
Organic Carbon	mg/L	NA	16	10	18	9.0	11
Alkalinity, Total (As CaCO ₃)	mg/L	131	120	115	20.9	22.2	57
Bicarbonate (as CaCO ₃)	mg/L	5.0U	5.0U	5.0U	20.9	22.2	57
Ammonia	mg/L	NA	6	4.9	4.9	21	11.6
Nitrate (as N)	mg/L	0.050U	0.50U	0.20	0.050U	0.050U	0.050U

TABLE 2.9

**ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE**

Sample ID: Sample Date:		Discharge Sample Port GRATWICK-RIVERSIDE		7/30/01	8/21/01	9/20/01	10/24/01	11/29/01	12/6/01	Surface Water Standard ⁽¹⁾
Parameter	Unit									
General Chemistry										
TKN	mg/L		NA		10	7.6	7.6	14.8	10.6	NL
Sulfate	mg/L	281	20.4	307	307	196	329	245	263	250
Sulfide	mg/L	13.2	16.0	14.3	14.3	5.6	2.5	10.6	14	0.002
Phenol	mg/L	NA	NA	0.28	0.28	0.24	0.28	0.15	0.11	0.001
Phosphorous	mg/L	NA	NA	0.29	0.29	NA	0.05	0.13	0.06	0.020 ⁽²⁾
Cyanide	mg/L	NA	NA	0.005U	0.005U	0.005U	0.005U	0.005U	0.005U	0.0052

Notes:

- U - Non-detect at associated value
- Not Analyzed
- J - Estimated
- NL - Not Listed
- SL - Sample Lost
- (1) - Lowest Standard/Guidance Value shown
- (2) - Guidance Value
- (3) - Calculated using a hardness of 300 ppm
- (4) - Applies to dissolved form

TABLE 2.9

**ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE**

Sample ID: Sample Date:	1/23/02	2/21/02	3/27/02	4/24/02	5/30/02	6/29/02	6/29/02	7/25/02	8/27/02	9/23/02	10/17/02	11/13/02	12/12/02	Surface Water Standard ⁽¹⁾
Parameter	Unit													
Volatiles														
1,1,1-Trichloroethane	7.3U	7.6U	7.6U	7.6U	7.6U	7.6U	7.6U	7.6U	3.8U	3.8U	3.8U	3.8U	7.6U	5
1,1-Dichloroethane	2.3J	4.1J	4.9J	9.9	9.4U	9.4U	9.4U	2.7J	1.4J	1.8J	1.2J	4.5J	7.3J	5
1,2-Dichloroethane	10U	10U	10U	10U	10U	10U	10U	10U	5.0U	5.0U	5.0U	5.0U	10U	0.6
2-Butanone	20U	20U	20U	110	20U	20U	20U	20U	10U	10U	2.1J	10U	5.2J	50
Acetone	42	53	56	98	52	25	25	130	7.0J	28	15	48	96	50
Benzene	2.1J	3.2J	4.6J	9.1	4.7J	2.1J	2.1J	3.3J	1.9J	3.3J	2.1J	5.3	7.8J	1
Chlorobenzene	3.8J	6.6J	5.2J	4.4J	8.9J	5.8J	5.8J	5.4J	6.9	4.0J	5.6J	6.1	4.3J	5
Ethylbenzene	2.0J	7.6J	9.6J	18	10J	5.3J	5.3J	7.8J	6.4J	7.2	4.6J	13	18	5
Methylene chloride	6.4U	5.6U	5.6U	2.9J	5.6U	5.6U	5.6U	3.2J	3.5U	3.5U	3.5U	3.5U	2.2J	5
Styrene	10U	10U	10U	10U	10U	10U	10U	10U	5.0U	5.0U	5.0U	5.0U	10U	5
Tetrachloroethene	4.9J	23	28	46	48	27	27	19	9.6	12	6.0	42	48	0.7(2)
Toluene	15	46	57	110	42	33	33	41	18	30	14	64	110	5
trans-1,2-Dichloroethene	3.6U	2.4J	2.5J	4.2	3.6U	3.6U	3.6U	2.1J	2.2	1.8U	2.0	1.8U	3.2J	5
Trichloroethene	27	92	140	260	140	80	80	74	20	48	20	130	230	5
Vinyl chloride	8.4J	20U	5.1J	14J	13J	8.6J	8.6J	6.6J	11	10	11	18	15J	0.3(2)
Xylene (total)	7.3J	29	40	76	37	21	21	30	20	24	15	50	78	5
Semi-Volatiles														
1,2-Dichlorobenzene	2J	1J	1J	3	9U	0.8J	0.8J	1J	0.6J	0.6J	1J	0.9J	3	3
1,4-Dichlorobenzene	2J	2J	1J	3J	2J	1J	1J	1J	1J	0.8J	2J	1J	3J	3
2,4-Dimethylphenol	11J	9J	8	14	5J	4	4	9	6	7	8	12	21	50(2)
2-Methylphenol	28J	21J	17	36	10J	8J	8J	18	8J	13	15	19	32	NL
4-Methylphenol	40J	27J	24	57	19J	13	13	27	13	20	21	30	61	NL
Di-n-octyl phthalate	14U	12U	2U	2U	12U	2U	2U	2U	2U	0.3J	3U	2U	2U	50(2)
Naphthalene	57	24	12	1J	7U	15	15	13	23	8	29	2U	1J	10
Phenol	210	96	42	73	46	51	51	41	66	28	84	35	38	1

TABLE 2.9

ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE

Sample ID: Sample Date:	1/23/02	2/21/02	3/27/02	4/24/02	5/30/02	6/29/02	6/29/02	7/25/02	8/27/02	9/23/02	10/17/02	11/13/02	12/12/02	Surface Water Standard ⁽¹⁾
Parameter	Unit													
Metals														
Aluminum	mg/L	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	NL
Antimony	mg/L	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.020U	0.003
Arsenic	mg/L	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.0070U	0.050
Barium	mg/L	0.077	0.075	0.078	0.095	0.064	0.058	0.059	0.073	0.054	0.064	0.068	0.096	1.0
Beryllium	mg/L	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.0050U	0.003(2)
Cadmium	mg/L	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.0010U	0.005
Chromium	mg/L	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.0020U	0.050
Copper	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.023 (3)
Iron	mg/L	0.050U	0.050U	0.050U	0.050U	0.090	0.050U	0.050U	0.050U	0.050U	0.050U	0.10	0.050U	0.30
Lead	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.012
Magnesium	mg/L	1.5	1.4	0.92	0.34	2.5	1.7	1.8	8.8	3.5	6.4	1.9	0.43	35
Manganese	mg/L	0.0034	0.0042	0.0049	0.003U	0.0090	0.0030U	0.0030U	0.0094	0.0030U	0.0098	0.0030U	0.0030U	0.30
Mercury	mg/L	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.00020U	0.0000026 (4)
Nickel	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.10
Selenium	mg/L	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.010U	0.0046 (4)
Silver	mg/L	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.0030U	0.050
Sodium	mg/L	317	336	360	242	329	318	270	189	195	204	289	272	NL (2)
Zinc	mg/L	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	0.026U	2.0 (2)
General Chemistry														
pH	S.U.	10.91	10.96	10.92	11.46	10.4	10.66	10.66	8.44	8.97	8.84	10.11	10.72	NL
Hardness	mg/L	415	449	440	484	349	300	300	316	277	274	372	507	NL
Total Dissolved Solids (TDS)	mg/L	1450	1490	1640	1610	1530	1130	1100	868	1040	945	1330	1410	NL
Total Suspended Solids (TSS)	mg/L	5.0	11.0	9	8	6	8	8	12	6	1.5	2	2.3	NL
Chloride	mg/L	514	545	577	545	518	452	424	377	320	329	502	489	250
BOD	mg/L	25	21	22	29	13	9	12	14	8	11	16	15	NL
COD	mg/L	45	58	255	50	23	26	58	49	19	46	16	64	NL
Oil and Grease	mg/L	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	1.0U	NL
Organic Carbon	mg/L	14	6	10	12	9	11	8	6.9	10	7	(5)	(5)	NL
Alkalinity, Total (As CaCO ₃)	mg/L	62.4	53.8	102	126	36.3	43.1	16.7	27.2	5.0U	22.4	14.3	110	NL
Bicarbonate (as CaCO ₃)	mg/L	5.0U	5.0U	5.0U	5.0U	5.0U	5.0U	16.7	27.2	5.0U	22.4	14.3	5.0U	NL
Ammonia	mg/L	9.1	6.0	6.0	5.2	SL	2.0	1.7	9.1	10.5	9.4	9.4	7.0	2.0
Nitrate (as N)	mg/L	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	0.050U	10

TABLE 2.9

ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE

Sample ID: Sample Date:	1/23/02	2/21/02	3/27/02	4/24/02	5/30/02	6/29/02	6/29/02	7/25/02	8/27/02	9/23/02	10/17/02	11/13/02	12/12/02	Surface Water Standard ⁽¹⁾
Parameter	Unit													
General Chemistry														
TKN	8.1	4.5	5.0	4.8	SL	2.0	2.0	1.7	5.6	6.2	7.8	10.5	10.8	NL
Sulfate	261	250	262	239	239	226	226	215	236	214	213	254	302	250
Sulfide	9.9	9.9	11.2	13.7	4.4	1.0U	1.0U	1.0U	1.4	1.0U	1.0U	7.4	21.6	0.002
Phenol	0.12	0.28	0.22	0.22	SL	0.40	0.40	0.27	0.16	0.16	0.16	0.12	0.12	0.001
Phosphorous	0.09	0.08	0.09	0.17	0.02	0.10	0.10	0.04	0.018	0.04	0.06	0.12	0.10	0.020(2)
Cyanide	0.005U	0.005U	0.040J	0.005U	0.005	0.005U	0.005U	0.005U	0.005U	0.005U	0.005U	0.005U	0.005U	0.0052

Notes:

U - Non-detect at associated value

-- - Not Analyzed

J - Estimated

NL - Not Listed

SL - Sample Lost

(1) - Lowest Standard/Guidance Value shown

(2) - Guidance Value

(3) - Calculated using a hardness of 300 ppm

(4) - Applies to dissolved form

(5) - TOC analyzer malfunction prevented analysis of this compound.

TABLE 2.9
ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE

Sample ID: Sample Date:	1/16/03	2/06/03	3/11/03	4/04/03	Surface Water Standard ⁽¹⁾
Parameter	Unit				
Volatiles					
1,1,1-Trichloroethane	ug/L	2.6U	2.6U	5.2U	5
1,1-Dichloroethane	ug/L	4.1	9.6	6.4	5
1,2-Dichloroethane	ug/L	1.7U	1.7U	3.4U	0.6
2-Butanone	ug/L	9.3U	9.3U	19U	50
Acetone	ug/L	21	56	42	50
Benzene	ug/L	3.4	7.9	4.4U	1
Chlorobenzene	ug/L	6.1	6.6	7.5	5
Ethylbenzene	ug/L	9.9	2.3	15	5
Methylene chloride	ug/L	7.0U	7.0U	14U	5
Styrene	ug/L	5.2U	5.2U	10U	5
Tetrachloroethene	ug/L	22	59	31	0.7 (2)
Toluene	ug/L	37	110	81	5
trans-1,2-Dichloroethene	ug/L	3.0U	4.3	3.0U	5
Trichloroethene	ug/L	92	260	160	5
Vinyl chloride	ug/L	10	20	11	0.3 (2)
Xylene (total)	ug/L	41	99	64	5
Semi-Volatiles					
1,2-Dichlorobenzene	ug/L	4U	20U	20U	3
1,4-Dichlorobenzene	ug/L	4U	18U	19U	3
2,4-Dimethylphenol	ug/L	10	18U	19U	50 (2)
2-Methylphenol	ug/L	12	16U	22	NL
4-Methylphenol	ug/L	24	35	45	NL
Di-n-octyl phthalate	ug/L	4U	19U	20U	50 (2)
Naphthalene	ug/L	3U	18U	18U	10
Phenol	ug/L	61	30	62	1

TABLE 2.9

**ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE**

Sample ID:					
Sample Date:					
Parameter	Unit	1/16/03	2/06/03	3/11/03	4/04/03
					Surface Water Standard ⁽¹⁾
Metals					
Aluminum	mg/L	0.20U	0.20U	0.20U	NL
Antimony	mg/L	0.020U	0.020U	0.020U	0.003
Arsenic	mg/L	0.0070U	0.0070U	0.0070U	0.050
Barium	mg/L	0.091	0.097	0.090	1.0
Beryllium	mg/L	0.0050U	0.0050U	0.0050U	0.003 (2)
Cadmium	mg/L	0.0010U	0.0010U	0.0010U	0.005
Chromium	mg/L	0.0020U	0.0020U	0.0020U	0.050
Copper	mg/L	0.010U	0.010U	0.010U	0.023 (3)
Iron	mg/L	0.050U	0.050U	0.050U	0.30
Lead	mg/L	0.010U	0.010U	0.010U	0.012
Magnesium	mg/L	1.4	0.26	0.31	3.6
Manganese	mg/L	0.0030U	0.0030U	0.0030U	0.012
Mercury	mg/L	0.00020U	0.00020U	0.00020U	0.30
Nickel	mg/L	0.010U	0.010U	0.010U	0.0000026 (4)
Selenium	mg/L	0.010U	0.010U	0.010U	0.10
Silver	mg/L	0.0030U	0.0030U	0.0030U	0.0046 (4)
Sodium	mg/L	343	391	195	0.050
Zinc	mg/L	0.026U	0.026U	0.026U	NL (2)
					2.0
General Chemistry					
pH	S.U.	10.71	11.55	11.3	NL
Hardness	mg/L	388	435	459	NL
Total Dissolved Solids (TDS)	mg/L	1500	1580	1590	NL
Total Suspended Solids (TSS)	mg/L	2.0	6.0	3.0	NL
Chloride	mg/L	511	512	628	250
BOD	mg/L	13	10	20	NL
COD	mg/L	55	73	46	NL
Oil and Grease	mg/L	1.0U	0.28	1.0U	NL
Organic Carbon	mg/L	6	13	12	NL
Alkalinity, Total (As CaCO ₃)	mg/L	104	155	121	NL
Bicarbonate (as CaCO ₃)	mg/L	22.5	5.0U	5.0U	NL
Ammonia	mg/L	7.35	3.15	2.10	2.0
Nitrate (as N)	mg/L	0.050U	0.050U	0.050U	10

TABLE 2.9

**ANALYTICAL RESULTS SUMMARY
MONTHLY SITE EFFLUENT
GRATWICK-RIVERSIDE PARK SITE**

Sample ID:	1/16/03	2/06/03	3/11/03	4/04/03	Surface Water Standard ⁽¹⁾
Sample Date:					
Parameter	Unit				
<i>General Chemistry</i>					
TKN	mg/L	9.24	2.52	1.1	4.48
Sulfate	mg/L	202	177	184	230
Sulfide	mg/L	3.2	4.0	8.0	10
Phenol	mg/L	0.11	0.10	0.009	0.006
Phosphorous	mg/L	0.12	0.10	0.18	0.10
Cyanide	mg/L	0.005U	0.005U	0.005U	0.020 ⁽²⁾
					0.0052

Notes:

U - Non-detect at associated value

-- - Not Analyzed

J - Estimated

NL - Not Listed

SL - Sample Lost

(1) - Lowest Standard/Guidance Value shown

(2) - Guidance Value

(3) - Calculated using a hardness of 300 ppm

(4) - Applies to dissolved form

(5) - TOC analyzer malfunction prevented analysis of this compound.

TABLE 2.10

GROUNDWATER VOLUMES DISCHARGED
TO NORTH TONAWANDA POTW
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

<i>Month</i>	<i>Volumes (gallons)</i>	
	<i>Monthly</i>	<i>Total</i>
May 2001	2,900,000	2,900,000
June 2001	2,353,800	5,253,800
July 2001	1,488,500	6,742,300
August 2001	712,800	7,455,100
September 2001	473,100	7,928,200
October 2001	1,213,100	9,141,300
November 2001	1,281,100	10,422,400
December 2001	231,700 ⁽¹⁾	10,654,100
January 2002	1,383,200 ⁽²⁾	12,037,300
February 2002	1,186,000	13,223,300
March 2002	233,600	13,456,900
April 2002	736,000	14,192,900
May 2002	348,200	14,541,100
June 2002	1,137,200	15,678,300
July 2002	869,300	16,547,600
August 2002	1,060,800	17,608,400
September 2002	707,000	18,315,400
October 2002	679,800	18,995,100
November 2002	489,500	19,484,700
December 2002	743,500	20,228,200
January 2003	1,150,700	21,378,900
February 2003	483,300	21,862,200
March 2003	402,300	22,264,500
April 2003	531,900	22,796,400

Notes:

(1) To December 7, 2001.

(2) From December 8, 2001.

TABLE 2.11

PROPOSED EFFLUENT SAMPLING SUMMARY - NEXT 5-YEAR PERIOD
 OPERATION AND MAINTENANCE MANUAL
 GRATWICK-RIVERSIDE PARK SITE
 NORTH TONAWANDA, NEW YORK

LOCATIONS

effluent monitoring station at Site discharge point

FREQUENCY

Semi-Annual (Spring and Fall)

PARAMETERS*Volatiles*

Acetone	Methylene Chloride
Benzene	Styrene
2-Butanone	Tetrachloroethene
Chlorobenzene	Toluene
1,1-Dichloroethane	1,1,1-Trichloroethane
1,2-Dichloroethane	Trichloroethene
trans-1,2-Dichloroethene	Vinyl Chloride
Ethylbenzene	Xylenes (Total)

Semi-Volatiles

1,4-Dichlorobenzene	4-Methylphenol
1,2-Dichlorobenzene	Naphthalene
2,4-Dimethylphenol	Di-n-octylphthalate
2-Methylphenol	Phenols (4AAP)

Wet Chemistry

Chloride
 Cyanide
 NH₃
 NO₃
 Phosphorous
 Sulfate
 Sulfide

TABLE 2.12

SURFACE WATER SAMPLING SUMMARY
OPERATION AND MAINTENANCE MANUAL
GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

LOCATIONS

River South
River Middle
River North

FREQUENCY

quarterly for 2 years following GWS startup (concurrent with groundwater sampling)

PARAMETERS

Volatiles

Acetone
Benzene
2-Butanone
Chlorobenzene
1,1-Dichloroethane
trans-1,2-Dichloroethene
Ethylbenzene

Methylene Chloride
Tetrachloroethene
Toluene
Trichloroethene
Vinyl Chloride
Xylenes (Total)

Semi-Volatiles

1,2-Dichlorobenzene
1,4-Dichlorobenzene
2,4-Dimethylphenol
2-Methylphenol

4-Methylphenol
Naphthalene
Di-n-octylphthalate
Phenol

1. The first part of the document is a list of the names of the people who were present at the meeting.

2. The second part of the document is a list of the topics that were discussed during the meeting.

3. The third part of the document is a list of the actions that were taken during the meeting.

4. The fourth part of the document is a list of the decisions that were made during the meeting.

5. The fifth part of the document is a list of the conclusions that were reached during the meeting.

6. The sixth part of the document is a list of the recommendations that were made during the meeting.

7. The seventh part of the document is a list of the actions that are to be taken in the future.

8. The eighth part of the document is a list of the conclusions that were reached during the meeting.

9. The ninth part of the document is a list of the recommendations that were made during the meeting.

10. The tenth part of the document is a list of the actions that are to be taken in the future.

APPENDIX A

MONTHLY INSPECTION LOGS (NOVEMBER 2002 TO APRIL 2003)

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): S. Renner

DATE: 11/14/1974
(MM DD YY)

Item	Inspect For	Action Required	Comments
1. Perimeter Collection System/Off-Site Forcemain			
Manholes	- cover on securely - condition of cover - condition of inside of manhole - flow conditions	PZ @ MH 14 - bro casing is loose None	
Wet Wells	- cover on securely - condition of cover - condition of inside of wet well		
2. Landfill Cap			
Vegetated Soil Cover	- erosion - bare areas - washouts - leachate seeps - length of vegetation - dead/ dying vegetation		

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 11/14/04
(MM DD YY)

INSPECTOR(S): S. Raver

Comments

Action Required

Item

Inspect For

2. Landfill Cap (continued)

X	X	X	X
---	---	---	---

Access Roads

- bare areas, dead/dying veg.
- erosion
- potholes or puddles
- obstruction

None

3. Wetlands (Area "F")

- dead/dying vegetation
- change in water budget
- general condition of wetlands

None

4. Other Site Systems

--	--	--	--

Perimeter Fence

- integrity of fence
- integrity of gates
- integrity of locks
- placement and condition of signs

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE:

11/14/92
(MM DD YY)

INSPECTOR(S):

S. Ravel

Comments

Action Required

4. Other Site Systems (continued)

Drainage Ditches/
Swale Outlets

- sediment build-up

- erosion

- condition of erosion protection

- flow obstructions

- dead/dying vegetation

- cable concrete/gabion mats and
riprap

none

Culverts

- sediment build-up

- erosion

- condition of erosion protection

- flow obstructions

Gas Vents

- intact / damage

- locks secure

Wells

none

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site
LOCATION: Wheatfield, New York
DATE: 11/21/2014
(MM DD YY)

INSPECTOR(S): DLG
Comments

Comments

Action Required

Item

Inspect For

1. Perimeter Collection System/Off-Site Foremain

Manholes

- cover on securely
- condition of cover
- condition of inside of manhole
- flow conditions

X	X	X	X	X
---	---	---	---	---

P2 BMH 14 is loose

Wet Wells

- cover on securely
- condition of cover
- condition of inside of wet well

X	X	X	X
---	---	---	---

none

2. Landfill Cap

Vegetated Soil Cover

- erosion
- bare areas
- washouts
- leachate seeps
- length of vegetation
- dead/dying vegetation

X	X	X	X	X	X
---	---	---	---	---	---

none

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 11/21/12 (MM DD YY)

INSPECTOR(S):

S. L. Laval

Comments

Action Required

Item

Inspect For

2. Landfill Cap (continued)

☒	☒	☒	☒	☒
-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Access Roads

- bare areas, dead/dying veg.
- erosion
- potholes or puddles
- obstruction

none

3. Wetlands (Area "F")

none

- dead/dying vegetation
- change in water budget
- general condition of wetlands

4. Other Site Systems

☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------

Perimeter Fence

- integrity of fence
- integrity of gates
- integrity of locks
- placement and condition of signs

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site LOCATION: Wheatfield, New York

DATE: 01/11/60
(MM DD YY)

INSPECTOR(S): John Rane

Comments

Action Required

Item

Inspect For

1. Perimeter Collection System/Off-Site Forcemain

Manholes	- cover on securely	none	
	- condition of cover	perforated loose	
	- condition of inside of manhole	none	
	- flow conditions		

Wet Wells	- cover on securely	none	
	- condition of cover		
	- condition of inside of wet well		

2. Landfill Cap

Vegetated Soil Cover	- erosion	none	
	- bare areas		
	- washouts		
	- leachate seeps		
	- length of vegetation		
	- dead/dying vegetation		

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): John Raver

DATE: 09/11/2013
(MM DD YY)

Comments

Action Required

Inspect For

Item

2. Landfill Cap (continued)

X	X	X	X	X
---	---	---	---	---

Access Roads

- bare areas, dead/dying veg.

- erosion

- potholes or puddles

- obstruction

none

3. Wetlands (Area "F")

- dead/dying vegetation

- change in water budget

- general condition of wetlands

none

4. Other Site Systems

--	--	--	--	--

Perimeter Fence

- integrity of fence

- integrity of gates

- integrity of locks

- placement and condition of signs

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

Wheatfield, New York

LOCATION:

(MM)	DD	YY
02	11	03

PROJECT NAME: Gratwick-Riverside Park Site

INSPECTOR(S):

John Carter

Comments

Action Required

Item

Inspect For

4. Other Site Systems (continued)

Drainage Ditches/ Swale Outlets

• sediment build-up

- erosion

condition of erosion protection

- flow obstructions

- dead/dying vegetation

**- cable concrete/gablon mats and
riprap**

Culverts

- ~~sediment build-up~~

- erosion

~~- condition of erosion protection~~

- flow obstructions.

Gas Vents

- Intact / damage

Well8

locks secure

✓
2000

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 01/22/03
(MM DD YY)

INSPECTOR(S): D. Rorer

Comments

Action Required

1. Perimeter Collection System/Off-Site Foremain

Item	Inspect For	Action Required
Manholes	- cover on securely - condition of cover - condition of inside of manhole - flow conditions	PZ to 14 is loose / PZ lid to MH is missing
Wet Wells	- cover on securely - condition of cover - condition of inside of wet well	

2. Landfill Cap

Vegetated Soil Cover	Inspect For	Action Required
- erosion - bare areas - washouts - leachate seeps - length of vegetation - dead/dying vegetation		snow covered, no apparent problems

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

LOCATION: Wheatfield, New York

DATE: 02/15/13
(MM DD YY)

PROJECT NAME: Gratwick-Riverside Park Site

INSPECTOR(S): J. Raner

Comments

Action Required

Item

Inspect For

2. Landfill Cap (continued)



Access Roads

- bare areas, dead/dying veg.
- erosion
- potholes or puddles
- obstruction

snow covered, no visible problems

3. Wetlands (Area "F")

- dead/dying vegetation
- change in water budget
- general condition of wetlands

mostly iced over

4. Other Site Systems



Perimeter Fence

- integrity of fence
- integrity of gates
- integrity of locks
- placement and condition of signs

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

LOCATION: Wheatfield, New York

DATE: 01/24/03
(MM DD YY)

PROJECT NAME: Gratwick-Riverside Park Site

INSPECTOR(S): J. Rancet

Comments

Action Required

Item

Inspect For

4. Other Site Systems (continued)

Drainage Ditches/
Swale Outlets

- sediment build-up
- erosion
- condition of erosion protection
- flow obstructions
- dead/dying vegetation
- cable concrete/gabion mats and riprap

☒	☒	☒	☒	☒	☒	☒	☒
-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Culverts

☐	☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

- sediment build-up
- erosion
- condition of erosion protection
- flow obstructions

Gas Vents

Wells

☐	☒
--------------------------	-------------------------------------

- intact / damage
- locks secure

SNOW COVERED, NO VISIBLE PROBLEMS

none

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S):

John Raner

DATE: 03/14/03
(MM DD YY)

Comments

Action Required

Item

Inspect For

1. Perimeter Collection System/Off-Site Foremain

X	X	X	X	X
---	---	---	---	---

Manholes

- cover on securely
- condition of cover
- condition of inside of manhole
- flow conditions

SPZ to MH 14 is loose
SPZ 102 to MH 8 is missing

Wet Wells

X	X	X	X
---	---	---	---

- cover on securely
- condition of cover
- condition of inside of wet well

2. Landfill Cap

X	X	X	X	X	X
---	---	---	---	---	---

Vegetated Soil Cover

- erosion
- bare areas
- washouts
- leachate seeps
- length of vegetation
- dead/dying vegetation

snow covered no visible problems

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): S. Laner

DATE: 03/14/03
(MM DD YY)

Comments

Action Required

Item

Inspect For

2. Landfill Cap (continued)

☒	☒	☒	☒
-------------------------------------	-------------------------------------	-------------------------------------	-------------------------------------

Access Roads

- bare areas, dead/dying veg.

- erosion

- potholes or puddles

- obstruction

snow covered - no visible problems

3. Wetlands (Area "F")

none

- dead/dying vegetation

- change in water budget

- general condition of wetlands

4. Other Site Systems

☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------

Perimeter Fence

- integrity of fence

- integrity of gates

- integrity of locks

- placement and condition of signs

FORM 17

Wheatfield, New York

03/14/23 (MM DD YY)

INSPECTOR(S): C. Lane

Comments

Action Required

Inspect For

Item

4. Other Site Systems (continued)

Drainage Ditches/ Swale Outlets

- sediment build-up

- erosion

- condition of erosion protection

- flow obstructions

- dead/dying vegetation

**- cable concrete/gabion mats and
riprap**

Culverts

- sediment build-up

- erosion

- condition of erosion protection

- flow obstructions

~~SECRET~~

- intact / damage

Wells

- locks secure

True

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): J. Rane

DATE: 09/14/03
(MM DD YY)

Item	Inspect For	Action Required	Comments
1. Perimeter Collection System/Off-Site Forcemain			
Manholes	- cover on securely - condition of cover - condition of inside of manhole - flow conditions	PE to MH 14 is loose PE to MH 13 is missing none	
Wet Wells	- cover on securely - condition of cover - condition of inside of wet well		
2. Landfill Cap			
Vegetated Soil Cover	- erosion - bare areas - washouts - leachate seeps - length of vegetation - dead/dying vegetation	none	

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 12/4/14

MM DD YY

INSPECTOR(S): J. Laner

Comments

Action Required

Item

Inspect For

2. Landfill Cap (continued)

✓	✓	✓	✓	✓
---	---	---	---	---

Access Roads

- bare areas, dead/dying veg.

- erosion

- potholes or puddles

- obstruction

none

3. Wetlands (Area "F")

- dead/dying vegetation

- change in water budget

- general condition of wetlands

repairs set for May 03

4. Other Site Systems

--	--	--	--	--

Perimeter Fence

- integrity of fence

- integrity of gates

- integrity of locks

- placement and condition of signs

FORM 17

GRATWICK-RIVERSIDE PARK SITE MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): J. Lane

DATE:

04/14/03
(MM DD YY)

Item	Inspect For	Action Required	Comments
4. ☒ ☒ ☒ ☒ ☒ ☒	Other Site Systems (continued)		
Drainage Ditches/ Swale Outlets	- sediment build-up - erosion - condition of erosion protection - flow obstructions - dead/dying vegetation - cable concrete/gabion mats and riprap	none	
☒ ☐ ☐ ☐ ☐ ☐	Culverts		
	- sediment build-up - erosion - condition of erosion protection - flow obstructions		
☒ ☐ ☐ ☐ ☐ ☐	Gas Vents Wells	none	
	- intact / damage - locks secure		

FORM 17

APPENDIX B

QA/QC REVIEW, MAY 2003 QUARTERLY SAMPLING EVENT



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3
Niagara Falls, New York 14304
Telephone: (716) 297-6150 Fax: (716) 297-2265
www.CRAworld.com

MEMORANDUM

TO: Klaus Schmidtke

REF. NO.: 7987

FROM: Susan Scrocchi/js/35 *ES*

DATE: June 10, 2003

RE: Analytical Results and QA/QC Review
Quarterly Groundwater/River Water Sampling
Gratwick-Riverside Park Site
May 2003

**PREVIOUSLY TRANSMITTED
BY E-MAIL**

INTRODUCTION

Sixteen (16) samples were collected in support of the Quarterly Groundwater/River Water Sampling at the Gratwick-Riverside Park Site (Site) during May 2003. Samples were submitted to Severn Trent Laboratories (STL) in Amherst, New York, and analyzed for the following:

<i>Parameter</i>	<i>Methodology</i>
Site-Specific Volatile Organic Compounds (VOCs)	SW-846 8260 ¹
Site-Specific Semi-Volatile Organic Compounds (SVOCs)	SW-846 8270 ¹

The sample collection and analysis summary is presented in Table 1. The analytical results are summarized in Table 2. The Quality Assurance/Quality Control (QA/QC) criteria by which these data have been assessed are outlined in the analytical methods, the "National Functional Guidelines for Organic Data Review" (October 1999), and the "National Functional Guidelines for Inorganic Data Review" (February 1994).

Data assessment was based on information obtained from final data sheets, blank data, duplicate results, surrogate recoveries, and spike recoveries.

QA/QC REVIEW

All samples were prepared and/or analyzed within the method specified holding times with the exception of the re-extraction of sample GW-7987-139. The sample was re-extracted outside of the holding time criteria due to poor surrogate recoveries. The SVOC results for this sample were qualified as estimated due to the holding time exceedance (see Table 3).

¹ "Test Methods for Solid Waste Physical/Chemical Methods", SW-846, 3rd Edition, September 1986 (with all subsequent revisions).

Surrogates were added to all samples, blanks, and QC samples prior to extraction and/or analysis for VOCs and SVOCs. All VOC and SVOC surrogate recoveries met the method criteria indicating acceptable analytical efficiency with the exception of the SVOC analysis of sample GW-7987-139. The sample was re-extracted and reanalyzed yielding acceptable recoveries.

Method blanks were extracted and/or analyzed for all parameters. The results were non-detect for the compounds of interest indicating acceptable analytical procedures.

A trip blank was submitted with the samples for VOC analysis. All VOC results were non-detect for the compounds of interest.

Blank spikes (BS) were prepared and analyzed for all parameters. All recoveries showed acceptable analytical accuracy.

Sample MW-9 was collected in duplicate and submitted "blind" to the laboratory. All results demonstrated acceptable agreement indicating adequate sampling and analytical procedures.

A blank spike/blank spike duplicate (BS/BSD) sample was analyzed for SVOCs. All results showed acceptable analytical accuracy and precision.

A matrix spike/matrix spike duplicate (MS/MSD) was prepared and analyzed for SVOCs using sample OGC-6. All recoveries were acceptable indicating adequate analytical accuracy and precision.

CONCLUSION

Based on the preceding assessment, the data were acceptable with the qualifications noted.

TABLE 1
COLLECTION AND ANALYSIS SUMMARY
QUARTERLY GROUNDWATER/RIVER WATER SAMPLING
GRATWICK-RIVERSIDE PARK SITE
MAY 2003

Sample I.D.	Location I.D.	Collection Date (mm/dd/yy)	Collection Time (hr:min)	Analysis/Parameters	Comment
050803-JR-129	OGC-1	05/08/03	17:30	SSPL VOCs and SSPL SVOCs	
050803-JR-130	RIVER NORTH	05/08/03	17:45	SSPL VOCs and SSPL SVOCs	
050803-JR-131	OGC-6	05/08/03	13:00	SSPL VOCs and SSPL SVOCs	
050803-JR-132	MW-7	05/08/03	13:15	SSPL VOCs and SSPL SVOCs	
050803-JR-133	OGC-2	05/08/03	13:30	SSPL VOCs and SSPL SVOCs	
050803-JR-134	RIVER MIDDLE	05/08/03	13:45	SSPL VOCs and SSPL SVOCs	
050803-JR-135	OGC-7	05/08/03	14:00	SSPL VOCs and SSPL SVOCs	
050803-JR-136	MW-8	05/08/03	14:15	SSPL VOCs and SSPL SVOCs	
050803-JR-137	OGC-3	05/08/03	14:30	SSPL VOCs and SSPL SVOCs	
050803-JR-138	RIVER SOUTH	05/08/03	14:45	SSPL VOCs and SSPL SVOCs	
050803-JR-139	OGC-8	05/08/03	15:00	SSPL VOCs and SSPL SVOCs	
050803-JR-140	OGC-4	05/08/03	15:15	SSPL VOCs and SSPL SVOCs	
050803-JR-141	MW-9	05/08/03	15:30	SSPL VOCs and SSPL SVOCs	
050803-JR-142	MW-9	05/08/03	15:45	SSPL VOCs and SSPL SVOCs	
050803-JR-143	MW-6	05/08/03	16:00	SSPL VOCs and SSPL SVOCs	
050803-JR-144	OGC-5	05/08/03	16:15	SSPL VOCs and SSPL SVOCs	

Field duplicate of 050803-JR-141

Notes:

- SSPL Site-Specific Parameter List.
- SVOCs Semi-Volatile Organic Compounds.
- VOCs Volatile Organic Compounds.

TABLE 2

QUARTERLY GROUNDWATER/RIVER WATER SAMPLING
GRATWICK-RIVERSIDE PARK SITE
MAY 2003

Sample Location:		MW6	MW7	MW8	MW9	MW9	OGC1	OGC2	OGC3
Sample ID:		050803-JR-143	050803-JR-132	050803-JR-136	050803-JR-141	050803-JR-142	050803-JR-129	050803-JR-133	050803-JR-137
Sample Date:		5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003
Parameter	Units	Duplicate							
Volatiles									
2-Butanone (Methyl Ethyl Ketone)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Acetone	µg/L	44	4.8 J	73	12	13	5.0 U	5.0 U	5.6
Benzene	µg/L	0.57 J	0.90	12	0.70 U	0.40 J	0.70 U	0.70 U	1.6
Chlorobenzene	µg/L	0.81 J	1.0 U	6.2	0.87 J	0.91 J	0.91 J	1.0 U	1.0 U
Ethylbenzene	µg/L	1.0 U	1.0 U	23	0.38 J	0.40 J	1.0 U	1.0 U	2.0
Methylene chloride	µg/L	1.0 U	1.0 U	1.3	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	0.67 J	1.0 U	80	0.71 J	0.67 J	1.0 U	1.0 U	1.5
Toluene	µg/L	2.1	1.1	120	1.9	2.0	2.6	1.0 U	4.3
trans-1,2-Dichloroethene	µg/L	1.4	1.0 U	13	1.0 U	1.0 U	2.8	1.0 U	1.0
Trichloroethene	µg/L	14	1.0 U	320	1.8	1.8	8.4	1.0 U	14
Vinyl chloride	µg/L	0.52 J	1.3	18	1.7	1.7	0.64 J	1.0 U	0.62 J
Xylene (total)	µg/L	3.0 U	0.76 J	93	1.0 J	0.98 J	0.86 J	3.0 U	6.6
Semi-Volatiles									
1,2-Dichlorobenzene	µg/L	9 U	10 U	4 J	10 U	10 U	10 U	9 U	9 U
1,4-Dichlorobenzene	µg/L	9 U	10 U	4 J	10 U	10 U	10 U	9 U	9 U
2,4-Dimethylphenol	µg/L	9 U	10 U	27	36	35	4 J	9 U	12
2-Methylphenol	µg/L	9 U	10 U	35	6 J	6 J	3 J	9 U	140
4-Methylphenol	µg/L	9 U	10 U	75	130	130	8 J	9 U	23
Di-n-octyl phthalate	µg/L	9 U	10 U	10 U	10 U	10 U	10 U	9 U	9 U
Naphthalene	µg/L	9 U	10 U	10 U	10 U	10 U	25	9 U	9 U
Phenol	µg/L	9 U	5 J	78	46	46	19	9 U	120

TABLE 2
QUARTERLY GROUNDWATER/RIVER WATER SAMPLING
GRATWICK-RIVERSIDE PARK SITE
MAY 2003

Parameter	Sample Location:	OGC4	OGC5	OGC6	OGC7	OGC8	South River	North River	Middle River
	Sample ID:	050803-JR-140	050803-JR-144	050803-JR-131	050803-JR-135	050803-JR-139	050803-JR-138	050803-JR-130	050803-JR-134
	Sample Date:	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003	5/8/2003
Units									
Volatiles									
2-Butanone (Methyl Ethyl Ketone)	µg/L	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Acetone	µg/L	5.0 U	4.9 J	3.7 J	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Benzene	µg/L	0.70 U	0.77	0.71	0.70 U	3.1	0.70 U	0.70 U	0.70 U
Chlorobenzene	µg/L	0.83 J	1.0 U	1.0 U	1.0 U	1.1	1.0 U	1.0 U	1.0 U
Ethylbenzene	µg/L	0.77 J	1.0 U	0.85 J	1.4	3.1	1.0 U	1.0 U	1.0 U
Methylene chloride	µg/L	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	µg/L	0.77 J	1.0 U	49	4.1	11	1.0 U	1.0 U	1.0 U
Toluene	µg/L	1.2	0.80 J	9.3	8.6	27	1.0 U	0.96 J	1.0 U
trans-1,2-Dichloroethene	µg/L	1.0 U	1.0 U	1.4	5.4	1.0	1.0 U	1.0 U	1.0 U
Trichloroethene	µg/L	1.5	1.0 U	95	56	27	1.0 U	1.0 U	1.0 U
Vinyl chloride	µg/L	1.0 U	1.1	0.45 J	2.3	0.78 J	1.0 U	1.0 U	1.0 U
Xylene (total)	µg/L	0.95 J	3.0 U	4.1	8.7	9.9	3.0 U	0.96 J	3.0 U
Semi-Volatiles									
1,2-Dichlorobenzene	µg/L	10 U	9 U	10 U	10 U	10 UJ	10 U	10 U	9 U
1,4-Dichlorobenzene	µg/L	10 U	9 U	10 U	10 U	10 UJ	10 U	10 U	9 U
2,4-Dimethylphenol	µg/L	8 J	9 U	10 U	10 U	10 UJ	10 U	10 U	9 U
2-Methylphenol	µg/L	3 J	9 U	22	10 U	7 J	10 U	10 U	9 U
4-Methylphenol	µg/L	73	9 U	10 U	10 U	14 J	10 U	10 U	9 U
Di-n-octyl phthalate	µg/L	10 U	9 U	10 U	10 U	10 UJ	10 U	10 U	9 U
Naphthalene	µg/L	10 U	9 U	10 U	10 U	10 UJ	10 U	10 U	9 U
Phenol	µg/L	1800	9 U	5 J	10 U	4 J	10 U	10 U	9 U

Notes:

- J Estimated.
- U Non-detect at associated value.
- UJ The analyte was not detected above the sample quantitation limit. The reported quantitation is an estimated quantity.

TABLE 3

QUALIFIED SAMPLE DATA DUE TO HOLDING TIME EXCEEDANCES
 QUARTERLY GROUNDWATER/RIVER WATER SAMPLING
 GRATWICK-RIVERSIDE PARK SITE

MAY 2003

Parameter	Sample ID	Holding Time (days)	Holding Time Criteria (days)	Analyte	Sample Result	Units	Qualifier
SVOCs	050803-JR-139	12	7	1,2-Dichlorobenzene	10 U	µg/L	J
				1,4-Dichlorobenzene	10 U	µg/L	J
				2,4-Dimethylphenol	10 U	µg/L	J
				2-Methylphenol	7 J	µg/L	*
				4-Methylphenol	14	µg/L	J
				Di-n-octyl phthalate	10 U	µg/L	J
				Naphthalene	10 U	µg/L	J
				Phenol	4 J	µg/L	*

Notes:

*

J Estimated.

SVOCs Semi-Volatile Compounds.

U Non-detect at associated value.