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**THIRD ANNUAL
OPERATION AND MONITORING REPORT
MAY 2003 TO APRIL 2004**

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

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GRATWICK-RIVERSIDE PARK SITE
NORTH TONAWANDA, NEW YORK

AUGUST 2004

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**Prepared by:
Conestoga-Rovers
& Associates**

651 Colby Drive
Waterloo, Ontario
Canada N2V 1C2

Office: 519•884•0510
Fax: 519•884•0525

TABLE OF CONTENTS

| | <u>Page</u> |
|---|-------------|
| 1.0 INTRODUCTION..... | 1 |
| 2.0 GROUNDWATER WITHDRAWAL SYSTEM (GWS) | 2 |
| 2.1 HYDRAULIC MONITORING | 2 |
| 2.2 GROUNDWATER QUALITY MONITORING..... | 4 |
| 2.2.1 SAMPLE RESULTS..... | 5 |
| 2.2.2 PROPOSED MONITORING FREQUENCY FOR NEXT 4-YEAR PERIOD | 8 |
| 2.3 EFFLUENT MONITORING PROGRAM | 8 |
| 2.3.1 SAMPLE RESULTS..... | 8 |
| 2.3.2 PROPOSED MONITORING PROGRAM FOR NEXT 4-YEAR PERIOD | 9 |
| 2.3.2.1 SAMPLING FREQUENCY..... | 9 |
| 2.3.2.2 ANALYTICAL PARAMETERS | 10 |
| 2.4 SURFACE WATER MONITORING PROGRAM..... | 11 |
| 2.4.1 SAMPLE RESULTS..... | 11 |
| 2.4.2 PROPOSED MONITORING FREQUENCY FOR NEXT 4-YEAR PERIOD | 12 |
| 2.5 GWS OPERATIONS..... | 12 |
| 2.6 GWS MAINTENANCE..... | 13 |
| 3.0 SITE INSPECTIONS..... | 14 |
| 4.0 CONCLUSIONS/RECOMMENDATIONS..... | 15 |
| 4.1 OPERATION AND MAINTENANCE | 15 |
| 4.2 MONITORING..... | 15 |

LIST OF FIGURES
(Following Text)

- FIGURE 2.1 MONITORING NETWORK
- FIGURE 2.2 MW-6 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.3 MW-7 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.4 MW-8 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.5 MW-9 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.6 OGC-1 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.7 OGC-2 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.8 OGC-3 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.9 OGC-4 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.10 OGC-5 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.11 OGC-6 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.12 OGC-7 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.13 OGC-8 TVOC AND TSVOC CONCENTRATIONS
- FIGURE 2.14 EFFLUENT TVOCS AND TSVOCS VS. TIME
- FIGURE 2.15 EFFLUENT pH VS. TIME
- FIGURE 2.16 EFFLUENT TOTAL SUSPENDED SOLIDS VS. TIME
- FIGURE 2.17 EFFLUENT BOD VS. TIME
- FIGURE 2.18 EFFLUENT VOLUME VS. TIME

LIST OF TABLES
(Following Text)

| | |
|------------|---|
| TABLE 2.1 | GROUNDWATER HYDRAULIC MONITORING LOCATIONS |
| TABLE 2.2 | WATER LEVELS (FT AMSL) |
| TABLE 2.3 | SUMMARY OF HORIZONTAL GRADIENTS |
| TABLE 2.4 | SUMMARY OF VERTICAL GRADIENTS |
| TABLE 2.5 | GROUNDWATER SAMPLING SUMMARY |
| TABLE 2.6 | SUMMARY OF DETECTED COMPOUNDS, QUARTERLY SITE GROUNDWATER AND RIVER WATER |
| TABLE 2.7 | PH READINGS |
| TABLE 2.8 | EFFLUENT SAMPLING SUMMARY |
| TABLE 2.9 | ANALYTICAL RESULTS SUMMARY, MONTHLY SITE EFFLUENT |
| TABLE 2.10 | GROUNDWATER VOLUMES DISCHARGED TO NORTH TONAWANDA POTW |
| TABLE 2.11 | PROPOSED EFFLUENT SAMPLING SUMMARY, NEXT 5-YEAR PERIOD |
| TABLE 2.12 | SURFACE WATER SAMPLING SUMMARY |

LIST OF APPENDICES

| | |
|------------|---|
| APPENDIX A | MONTHLY INSPECTION LOGS (NOVEMBER 2003 TO APRIL 2004) |
| APPENDIX B | QA/QC REVIEW, MAY 2004 QUARTERLY SAMPLING EVENT |

1.0 INTRODUCTION

This report is the third 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 2003 to April 2004 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 modified and approved), as though it were an approved document.

The frequency of sample collection and analyses has been modified pursuant to the frequency described in the previous annual report ("Second Annual Operation and Monitoring Report, May 2002 to April 2003"). The modified frequency was approved by the NYSDEC on August 21, 2003 with only minor conditions.

2.0 GROUNDWATER WITHDRAWAL SYSTEM (GWS)

Full-time operation of the Groundwater Withdrawal System (GWS) at the 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 five 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. 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;
- 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; and
- iv) the inward gradients were maintained for the entire third year (2003/2004).

The short periods of outward gradient are not anticipated to have adversely affected 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.

It is observed that for the time period from September 2003 to May 2004, the river level was frequently too low to measure a river water level at the River North monitoring 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.

The results for the vertical gradient evaluation showed that the vertical gradients are predominantly upward (35 of 38 data pairs for the first year, 32 of 36 data pairs for the second year and 35 of 36 data pairs for the third year) at 3 of the 4 monitoring pair locations. The calculated 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, 3 of 12 data pairs for the second year, and 1 of 10 data pairs for the third 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.

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.

Given that MW-9 is located between MH14 and MH15 and that comparison of the MW-9 and MH15 water levels showed a continual small upward gradient, suggested 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. The City of North Tonawanda reduced the pump start elevation in MH15 to 560.5 ft amsl in June 2003. After this adjustment, slight downward gradients continued to be shown when comparing the MH14 and MW-9 water levels. In an attempt to obtain a calculated vertical gradient, the pump-on and pump-off levels were adjusted further downward by 0.5 feet in January 2004. Slight downward gradients were still calculated after this adjustment.

MW-9 is located between MH14 and MH15, approximately one-third of the distance between MH14 and MH15 as measured from MH14. As shown in Table 2.4, when the water levels in MW-9 are compared with those in MH15, an upward gradient exists for all dates in which a water level was measured, except for August 2003 when the water levels were elevated in MH14 and MH15 due to a faulty check valve. Furthermore, if a distance-weighted average of the water levels in MH14 and MH15 is used, placing more weight on the water level closest to MW-9 (i.e., water level at MH14 is assigned a weight of 2/3 and that in MH15 is assigned a weight of 1/3), again, an upward gradient is calculated for all dates except August 2003. Thus, it is shown that an upward gradient actually does exist along the entire length between MH14 and MH15 and the calculated downward gradients when the water levels in only MW-9 and MH14 were used are believed to be an artifact created by the distance between MW-9 and MH14.

2.2 GROUNDWATER QUALITY MONITORING

Groundwater quality monitoring consists of the collection of water samples from on-Site overburden monitoring wells (OGC-1 through OGC-8 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 (OGC-1 through OGC-4); 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 and frequency are listed in Table 2.5.

The sampling frequency for the initial 2-year period after GWS startup was quarterly. Based on the 2-year results, the frequency for most wells was modified to semi-annual for the third year (May and November 2003). The exceptions to this are for SVOCs in OGC-4 and VOCs in OGC-6, which remained at quarterly for the third year. Sampling for years 4 through 7 is to be annual.

2.2.1 SAMPLE RESULTS

A summary of compounds detected in the 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 VOCs and 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 4-year period.

Review of the TVOC and TSVOC concentrations with time show the following trends since May 2003:

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

ii) TSVOCs:

- decreasing concentrations in 2 of 12 wells (OGC-4 and OGC-5);
- relatively constant concentrations with random fluctuations in 6 of the 12 wells (MW-7, OGC-1, OCG-2, OGC-3, OGC-7, and OGC-8); and
- increasing concentrations in 4 of the 12 wells (MW-6, MW-8, MW-9, 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 and then decreased to 16 µg/L in November 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 until May 2003, then increased to 350 µg/L in November 2003 before decreasing to ND in May 2004. No reason for these large variations is apparent.

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 non-detect for both TVOC and TSVOC in May 2004.

The TVOC concentrations for MW-8 on Figure 2.4 show that the trend in the TVOC concentrations is a continual increase with some fluctuations. The TSVOC concentrations after August 2001 ranged between 200 and 500 µg/L.

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 from May 2001 to May 2003, increased to 380 µg/L in November 2003, and decreased to 270 µg/L in May 2004.

All MWs are located on the inside of the barrier wall and an inward gradient has always been maintained in the vicinity of this well. Thus, the TVOCs and TSVOCs are not migrating to the Niagara River.

The TVOC concentrations for OGC-1 on Figure 2.6 show that the concentrations since February 2002 ranged between 0.5 and 13 µg/L. The TSVOC concentrations after November 2001, have fluctuated between non-detect and 59 µg/L.

Since February 2002, the TVOC concentrations for OGC-2 on Figure 2.7 have fluctuated randomly between non-detect and 4.5 µg/L. The TSVOC concentrations were all non-detect.

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 17 µg/L by May 2004. The TSVOC concentrations fluctuated randomly from 207 to 411 µg/L.

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 µg/L in May 2001 to 2426 µg/L in February 2003, decreased to 64 µg/L in March 2004 and then increased to 2400 µg/L in May 2004. The single compound responsible for this peak was phenol which increased from 310 µg/L in May 2001 to 2400 µg/L in May 2004. Phenol was non-detect in the March 2004 sample. The relatively constant TSVOC concentrations since February 2003, except for March 2004, support that OGC-4 no longer needs to be sampled quarterly for SVOCs and can be reduced to semi-annual sampling for the next year.

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 3-year period.

The TVOC concentrations for OGC-6 on Figure 2.11 have increased continually from 3 µg/L in May 2001 to 890 µg/L in May 2004. 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 30 µg/L from May 2002 to November 2003 before increasing to 74 µg/L in the May 2004 sample. The relatively rapid increase in TVOC concentration from February 2003 to May 2004 needs to continue to be tracked on a more frequent basis. OGC-6 is located a short distance upstream of the northerly river monitoring station and is between MH6 and MH8. Review of the water levels for MH6, OGC-6, MH8, and the middle river station show that the water levels in MH6 and MH8 are typically 8 and 4 feet lower, respectively, than the river north level, resulting in a strong inward gradient which has continually existed in this area since pumping began. Thus, there will be no migration of chemicals from the Site through the barrier wall to the Niagara River. The source for these VOCs is uncertain but is expected to reside outside of the barrier wall.

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 6 sampling events.

The TVOC concentrations for OGC-8 on Figure 2.13, since February 2003, have continually decreased from 106 to 29 µg/L and the TSVOC concentrations ranged between 9 and 31 µg/L.

QA/QC reviews of these quarterly groundwater results, except for May 2004, have already been submitted to the NYSDEC in the monthly progress reports. Thus, only the May 2004 QA/QC review is being submitted with this O&M Report (see Appendix B).

2.2.2 PROPOSED MONITORING FREQUENCY FOR NEXT 4-YEAR PERIOD

The previous discussion shows that, in general, the ranges of concentration fluctuations are small and in most cases the concentrations themselves are low. Consequently, it is recommended that the frequency of the groundwater sampling and analysis be annually for the next four years as was recommended in the Second Annual O&M Report, except for SVOCs in OGC-4 and VOCs in OGC-6 which will be semi-annual. The VOCs in OGC-4 and the SVOCs in OGC-6 can be monitored annually; the same as 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). Each month, a 24-hour composite sample was collected for SVOCs, metals, and wet chemistry parameters. Three grab samples were also collected for

VOCs 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 already 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 4-YEAR PERIOD

2.3.2.1 SAMPLING FREQUENCY

To assist in evaluating the sampling frequency for the effluent discharge from the GWS, 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/fall. 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 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 22 mg/L since May 2002. The BOD concentrations were compared with the discharge volume but showed no apparent correlation. The 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. This is the same recommendation that was presented in the Second Annual O&M Report and upon which the NYSDEC provided feedback.

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 surface water quality criteria (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 can 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 included under the SVOC parameter list.

A summary of the proposed effluent monitoring program for the next 4-year period is presented in Table 2.11. This is the same list recommended in the Second Annual O&M Monitoring Report.

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 concurrent with the groundwater samples over the first 3 years following the GWS startup.

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 exceptions to this occurred in May 2002, November 2003, and May 2004 at the North River location. The May 2002 and May 2004 North River analytical results show elevated concentrations of primarily ethylbenzene (20 and 40 µg/L), toluene (63 and 130 µg/L), and total xylenes (80 and 210 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 and May 2004 river water concentrations; and
- iv) the concentrations for these three compounds were non-detect in all other quarterly samples at this location, except for toluene (0.96J µg/L) and total xylene (0.96J µg/L) in the May 2003 sample;

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

For the November 2003 samples, benzene was detected slightly above the Class GA level at 2 µg/L in the North River location. Considering that:

- i) benzene was not detected in the upstream river water sample at the River Middle location;
- ii) the groundwater benzene concentrations between the River Middle and River North locations were non-detect (OGC-2) and 0.87 µg/L (OGC-6); and
- iii) the dilution of the river water which would significantly reduce the groundwater concentrations,

it is unlikely that the Site was the source for the benzene detected at the North River location.

QA/QC reviews of the quarterly river water results, except for May 2004, have already been submitted to the NYSDEC in the monthly progress reports. Thus, only the May 2004 QA/QC review is being submitted with this O&M Report.

2.4.2 PROPOSED MONITORING FREQUENCY FOR NEXT 4-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 annual the same as for the groundwater and as was recommended in the Second Annual O&M Report and accepted by NYSDEC.

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 from May 2001 to April 2004 was 29,460,700 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 wet weather

shutdown occurred in the time period from May 2003 to April 2004. However, the pump in MH15 was shut down for a period of approximately 5 weeks to repair a check valve as described in Section 2.6.

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

The following maintenance or service repairs were needed on the GWS components during the May 2003 to April 2004 time period.

Inspection of the groundwater collection system performed August 28 and 29, 2003 to determine the cause of the elevated water levels in MH14, MH15, and MH16 found that the pump in MH15 was not pumping properly. Further inspections on September 3, 2003 identified that a damaged check valve was the cause of the elevated water levels. The pump in MH15 was shut down while the pumps in MH3 and MH9 continued to operate. Water was pumped the week of September 29, 2003 from the manhole chamber of MH15 to MH9 using a temporary pump/pipeline to dewater MH15. The check-valve was repaired on October 3, 2003 and the pump in MH15 was restarted on that date.

3.0 SITE INSPECTIONS

Site inspections were performed on a monthly basis. Copies of the inspection logs for the time period May to October 2003 were previously submitted and thus are not being resubmitted with this O&M Report. The monthly inspection logs for November 2003 to April 2004 are included as Appendix A. In summary, the May 2003 to April 2004 inspections identified the following items that required maintenance:

- i) repair of piezometer for MH14;
- ii) replacement of the piezometer lid for MH8;
- iii) place additional boulders to protect wet well covers;
- iv) replace hydric soil in a small portion of the Island 1 area; and
- v) 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 low bidder was issued on April 25, 2003. The Notice to Proceed was issued on June 2, 2003 to LDC Construction.

Discussions to modify the method of shoreline repair were held through the summer and fall of 2003. A revised work plan was submitted to the NYSDEC on October 3, 2003. Based on discussions held with NYSDEC, a final Work Plan was submitted on January 15, 2004. A preconstruction meeting was held March 2004. Repair of the shoreline is scheduled to start in July 2004.

4.0 CONCLUSIONS/RECOMMENDATIONS

4.1 OPERATION AND MAINTENANCE

The constructed remedy is achieving the remedial action objectives.

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

- i) reseed some bare areas with grass;
- ii) place additional boulders to protect wet well covers;
- iii) replace hydric soil in a small portion of the Island 1 area; and
- iv) 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 annual for the next four years except for VOCs in well OGC-6 and SVOCs in OGC-4 which will be monitored semi-annually 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 annual for the next four years.

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 exceed 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.

FIGURES

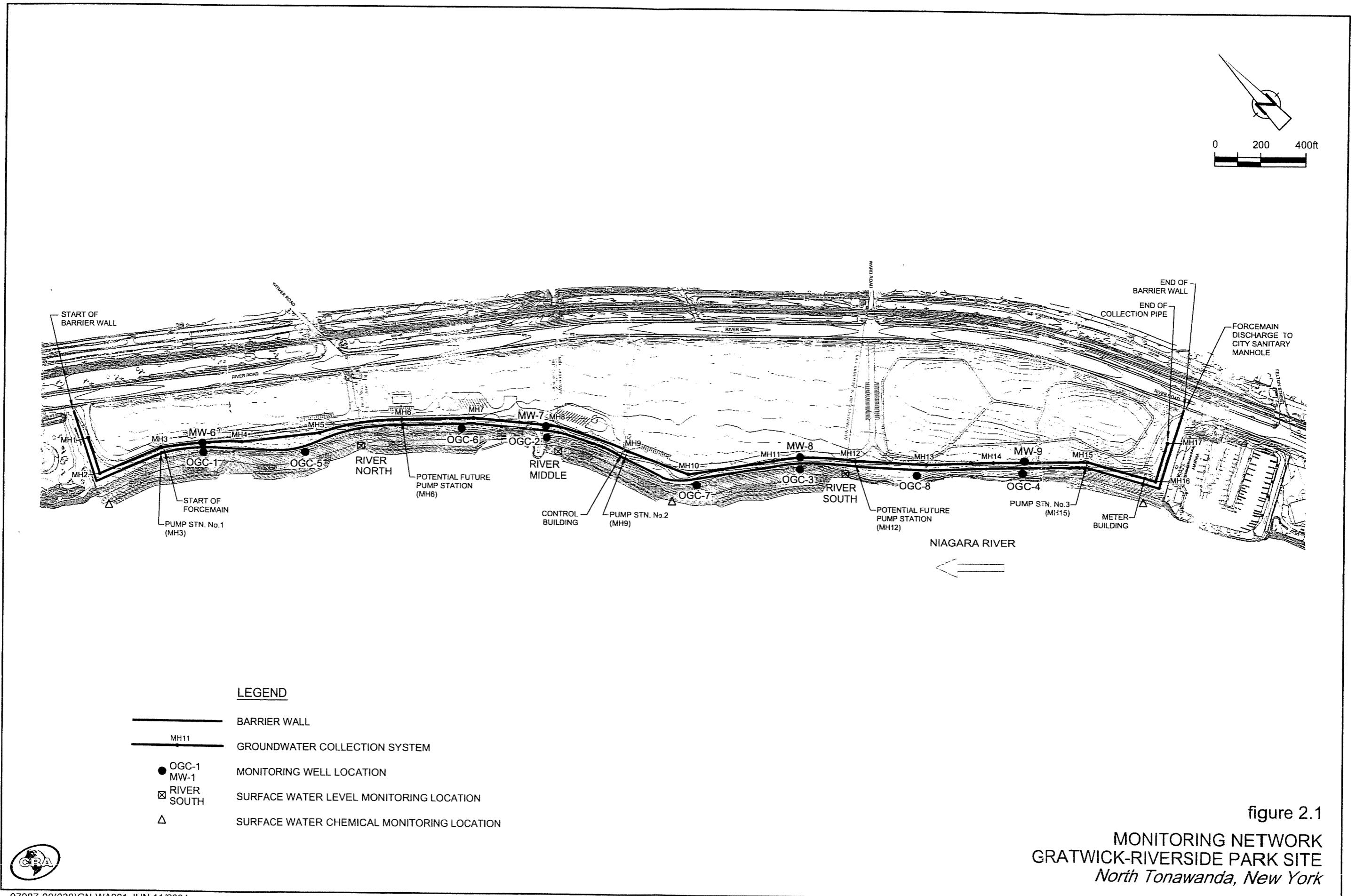
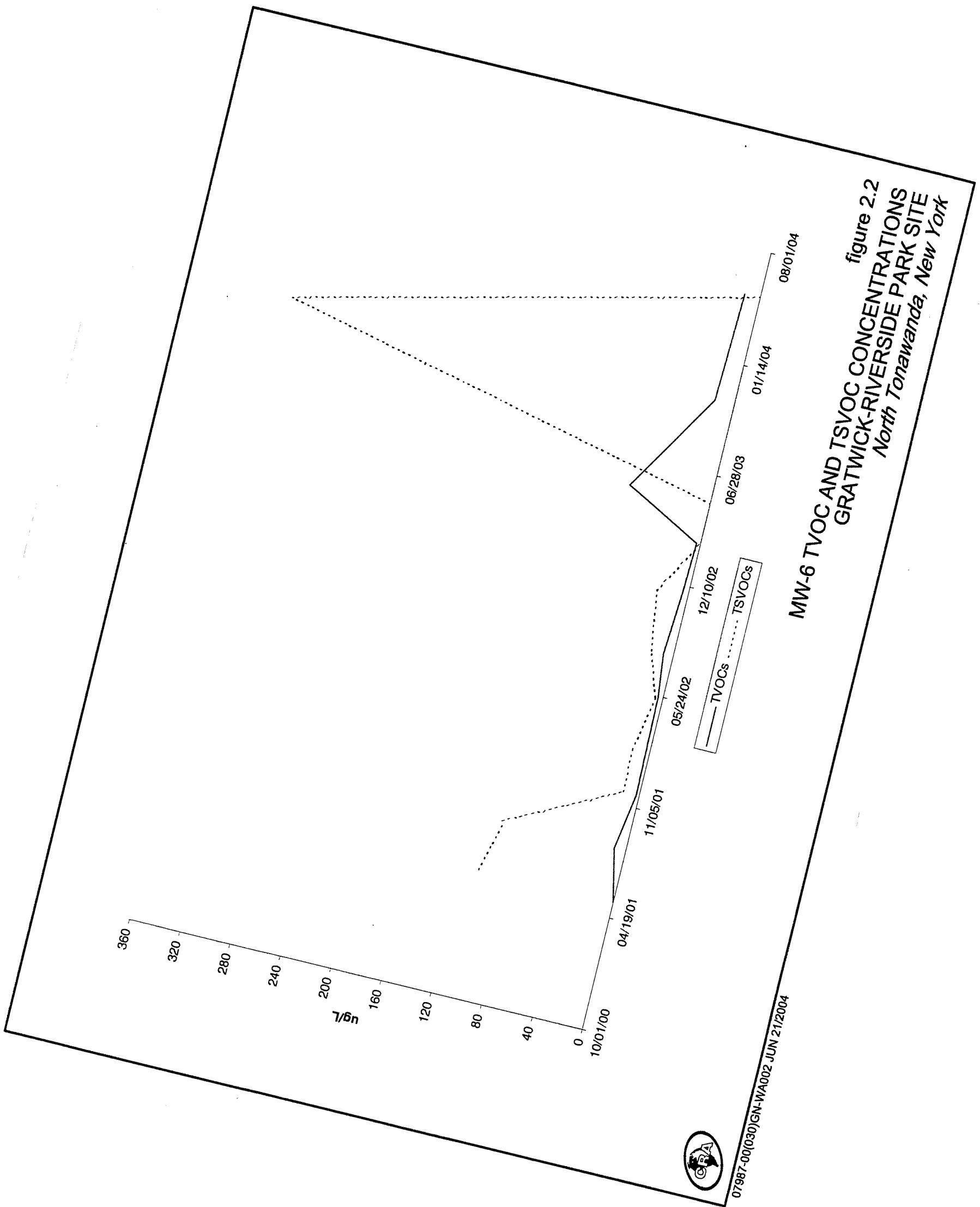


figure 2.1
MONITORING NETWORK
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



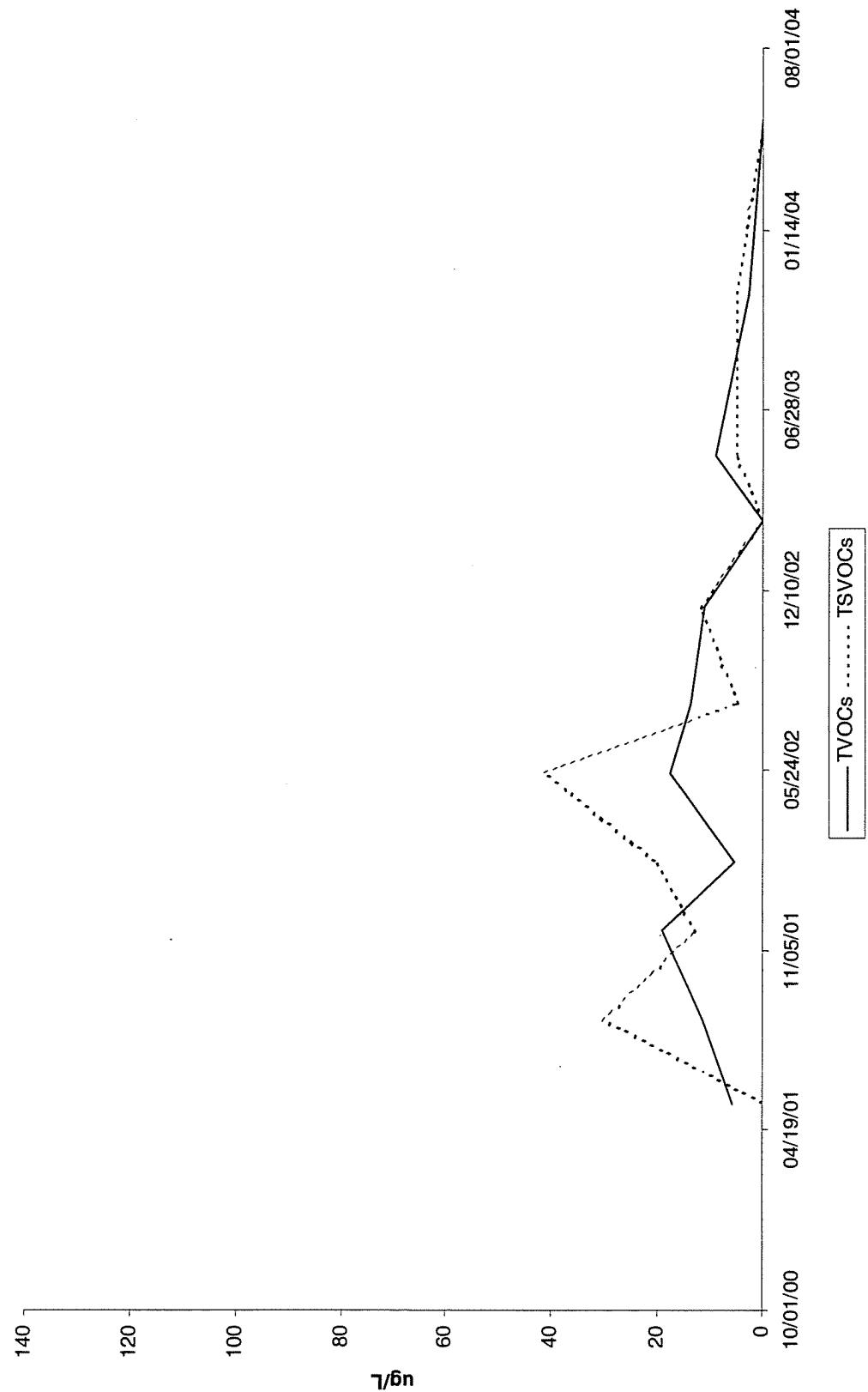


figure 2.3
MW-7 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



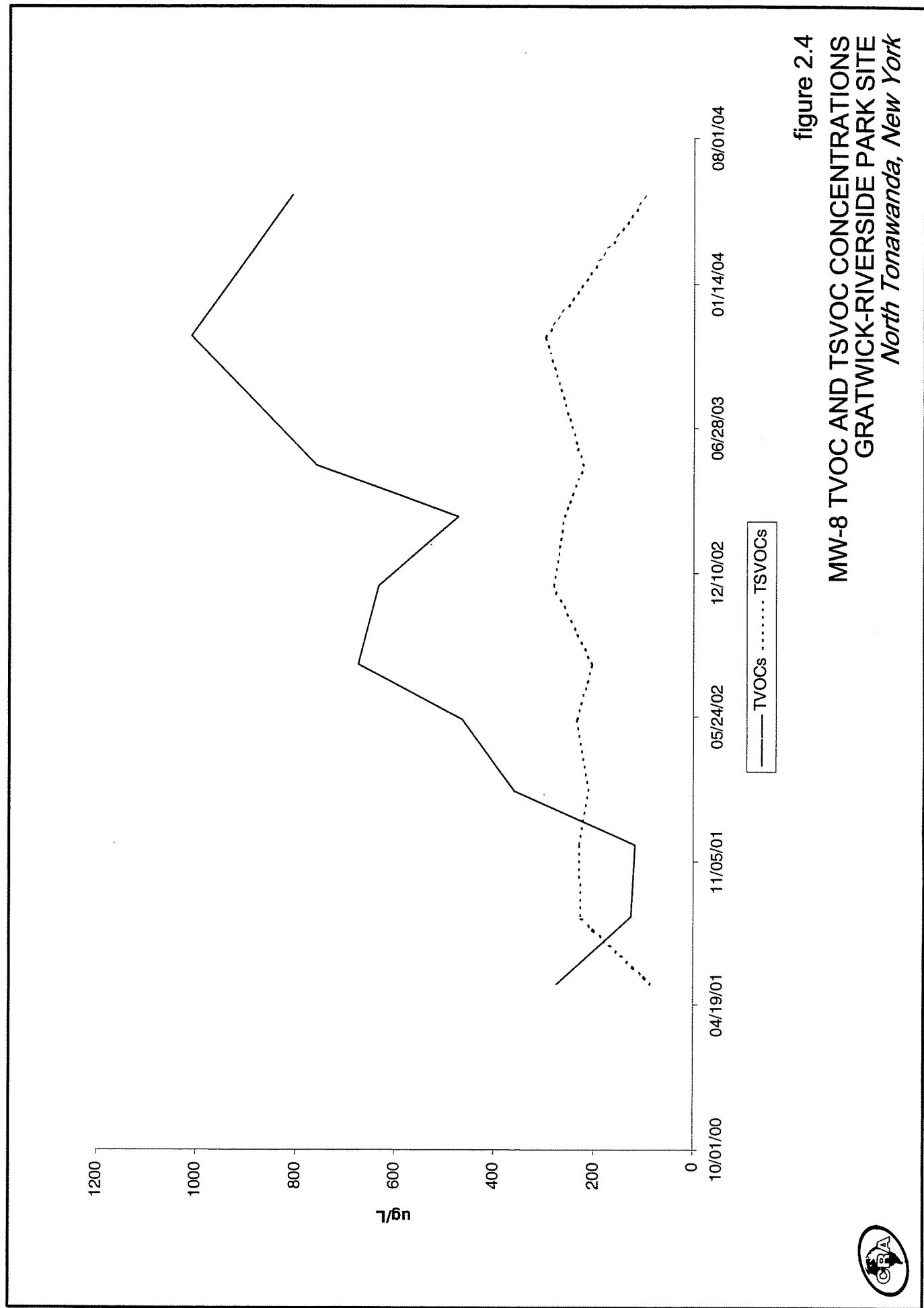


figure 2.4
MW-8 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



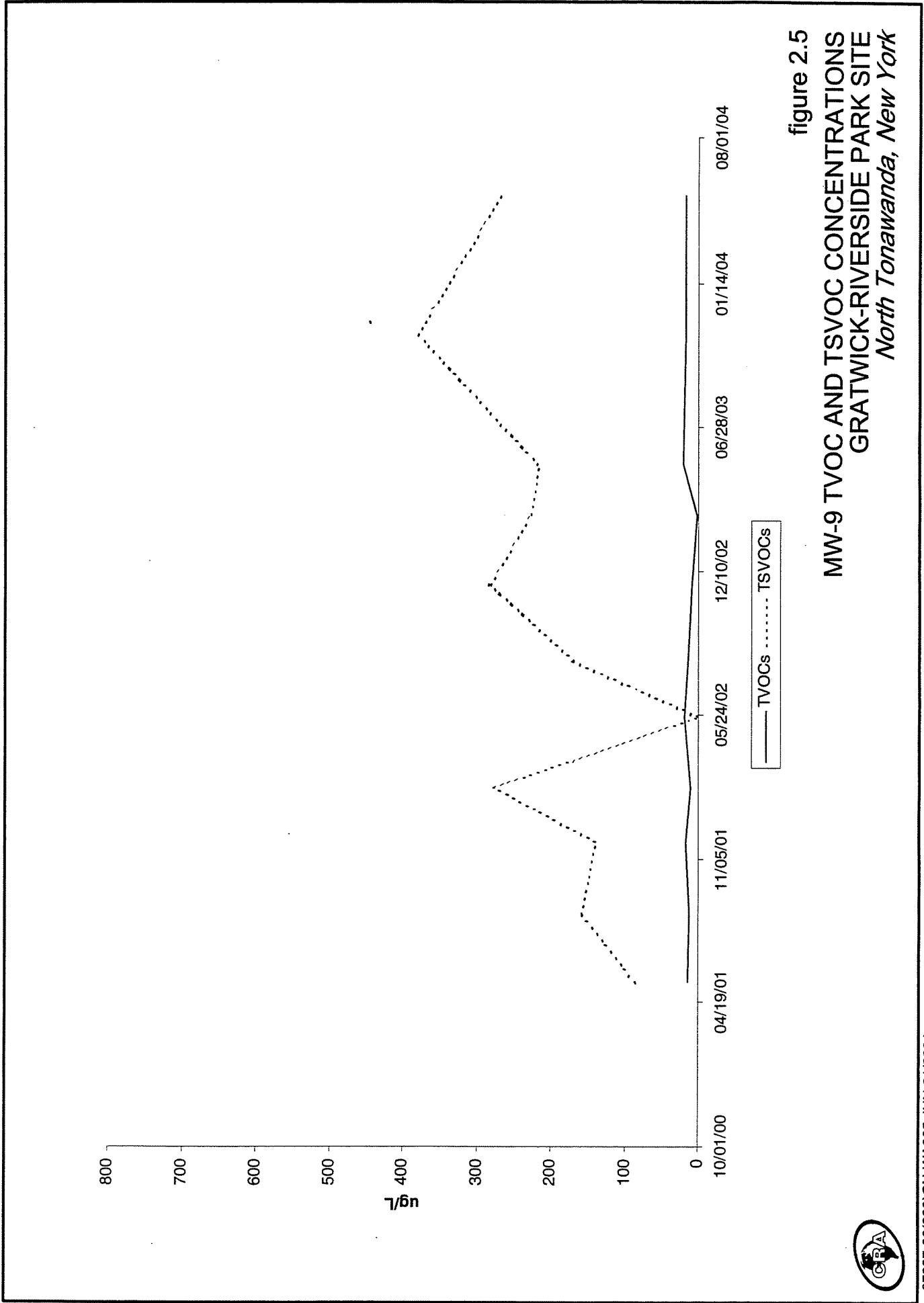


figure 2.5
MW-9 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



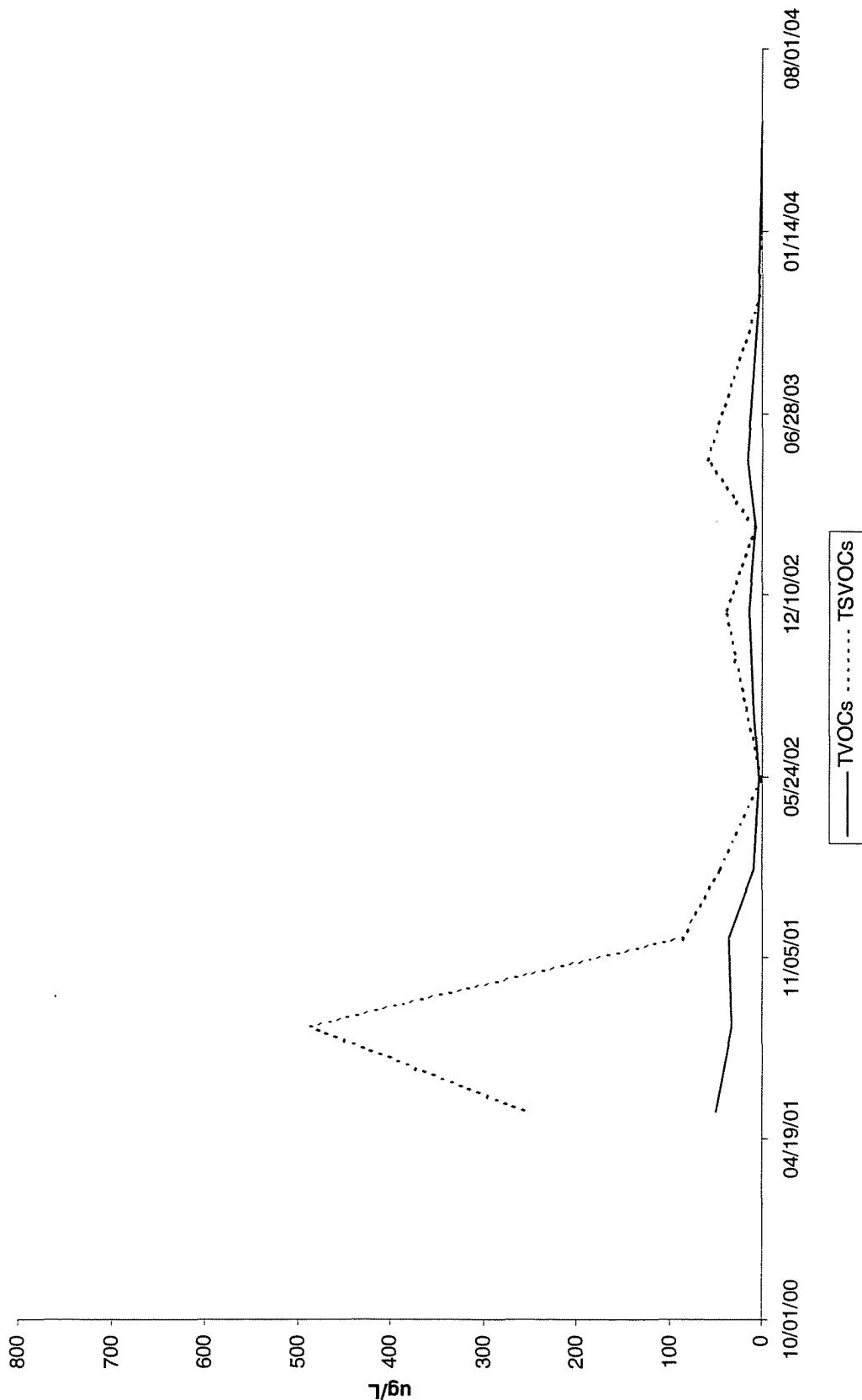


figure 2.6
OGC-1 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



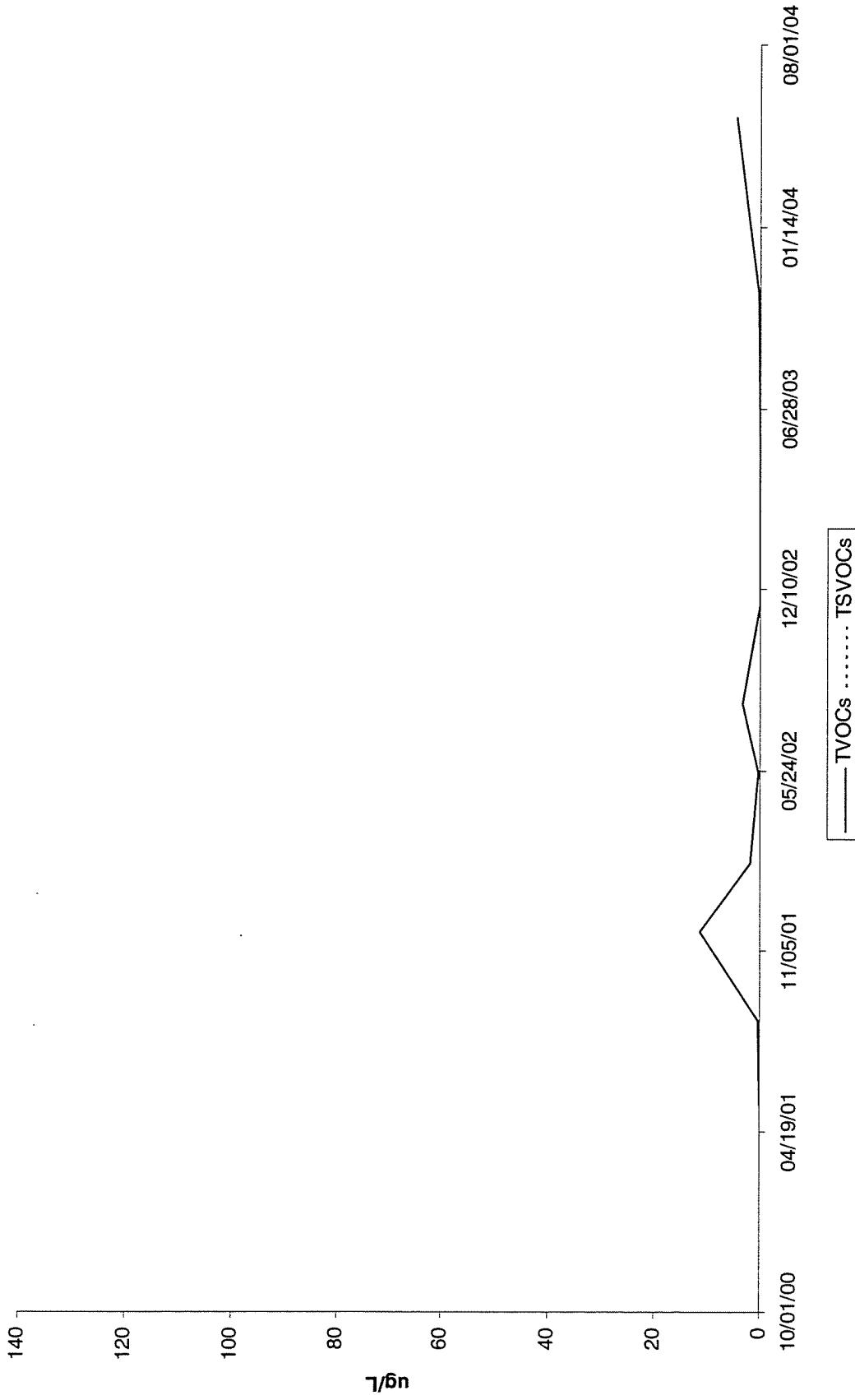


figure 2.7
OGC-2 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



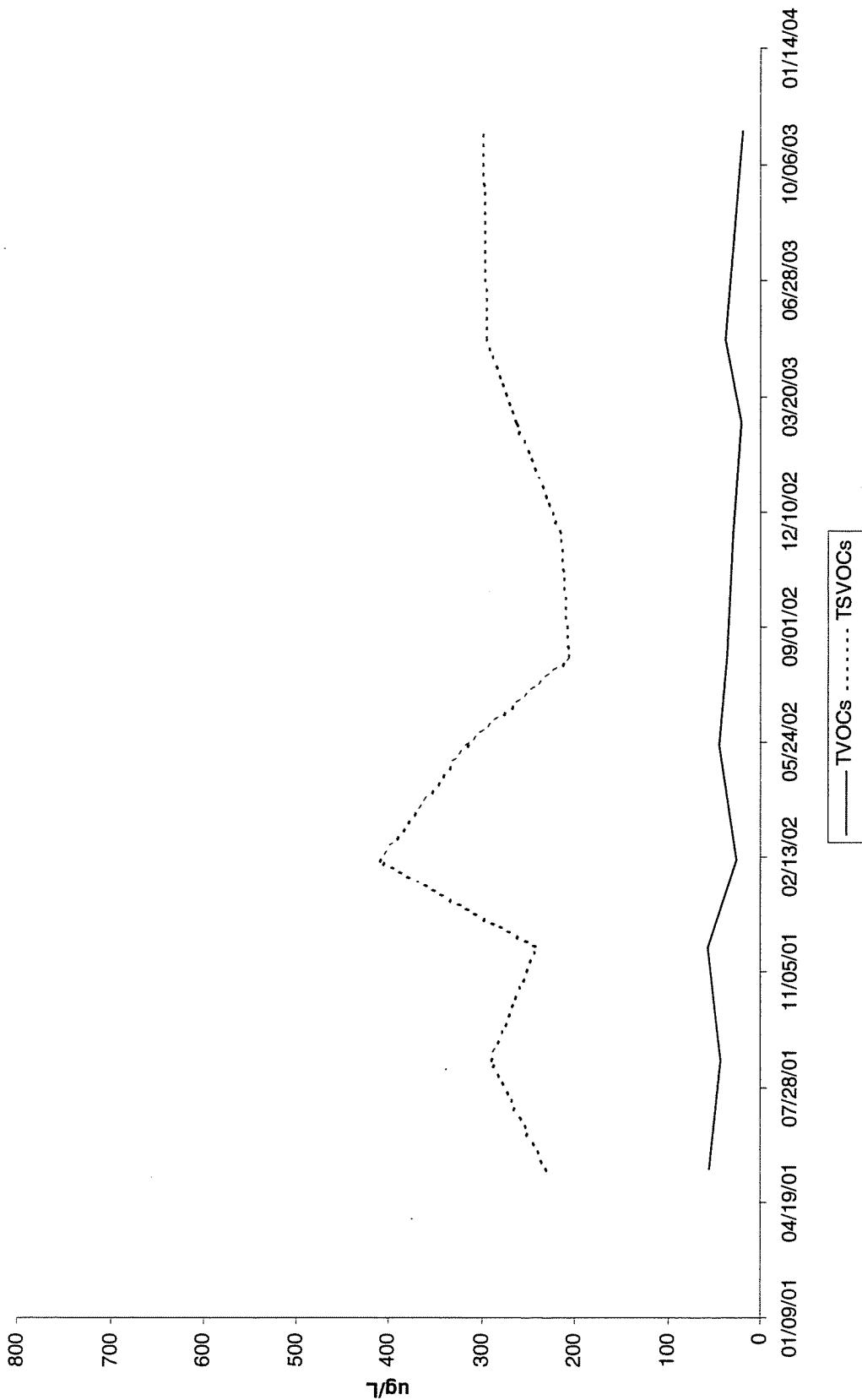


figure 2.8
OGC-3 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



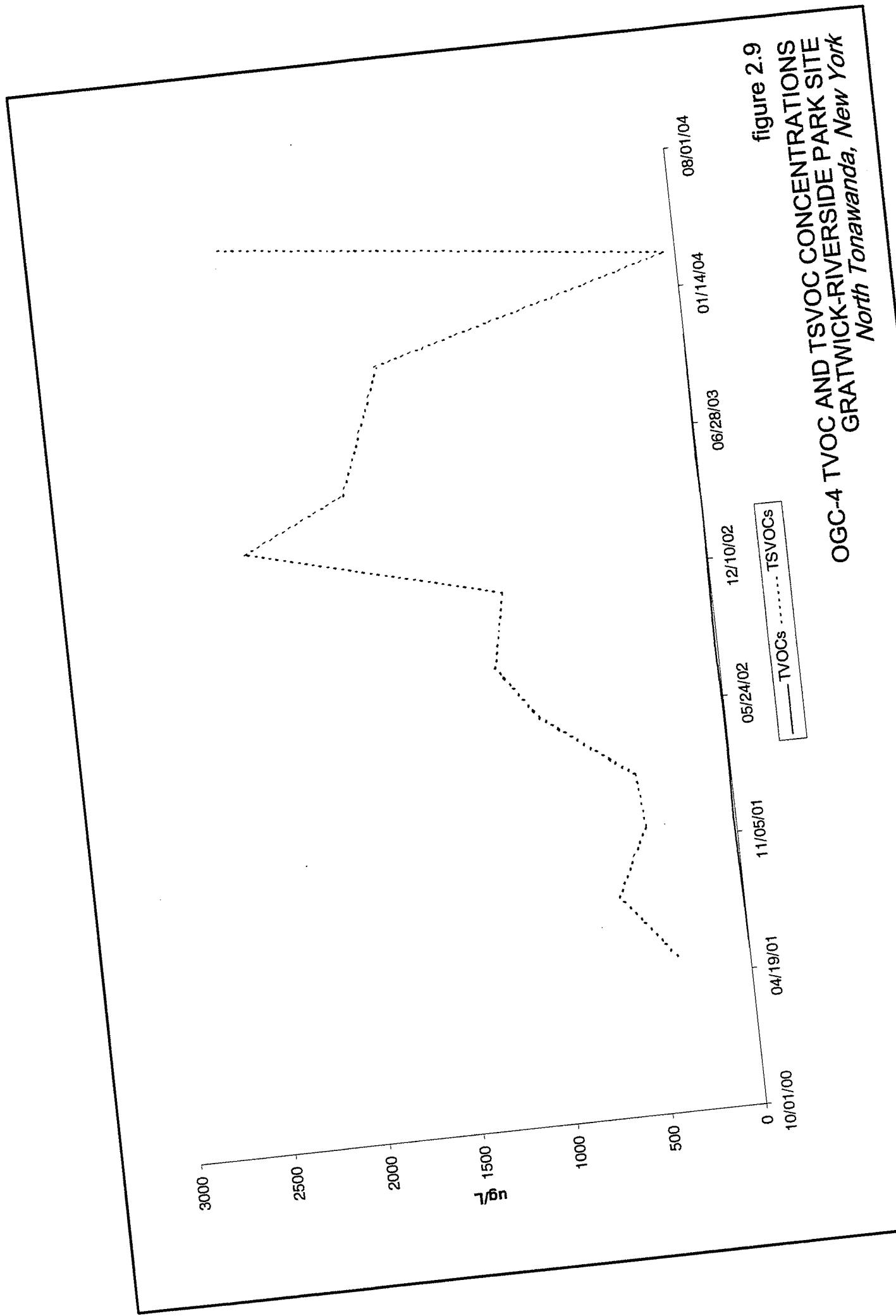


figure 2.9
OGC-4 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



07987-00(030)GN-WA009 JUN 21 2004

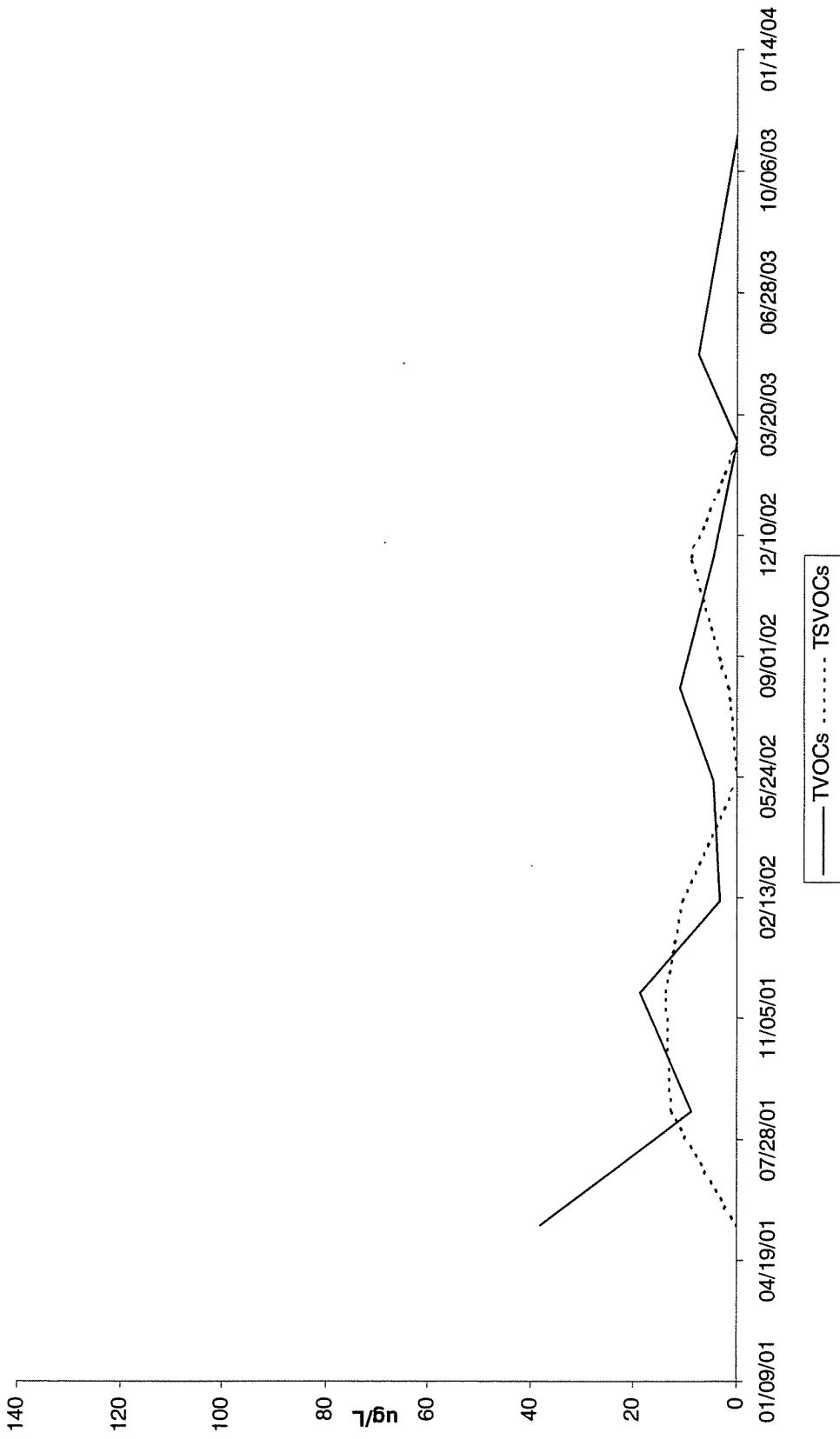


figure 2.10
OGC-5 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



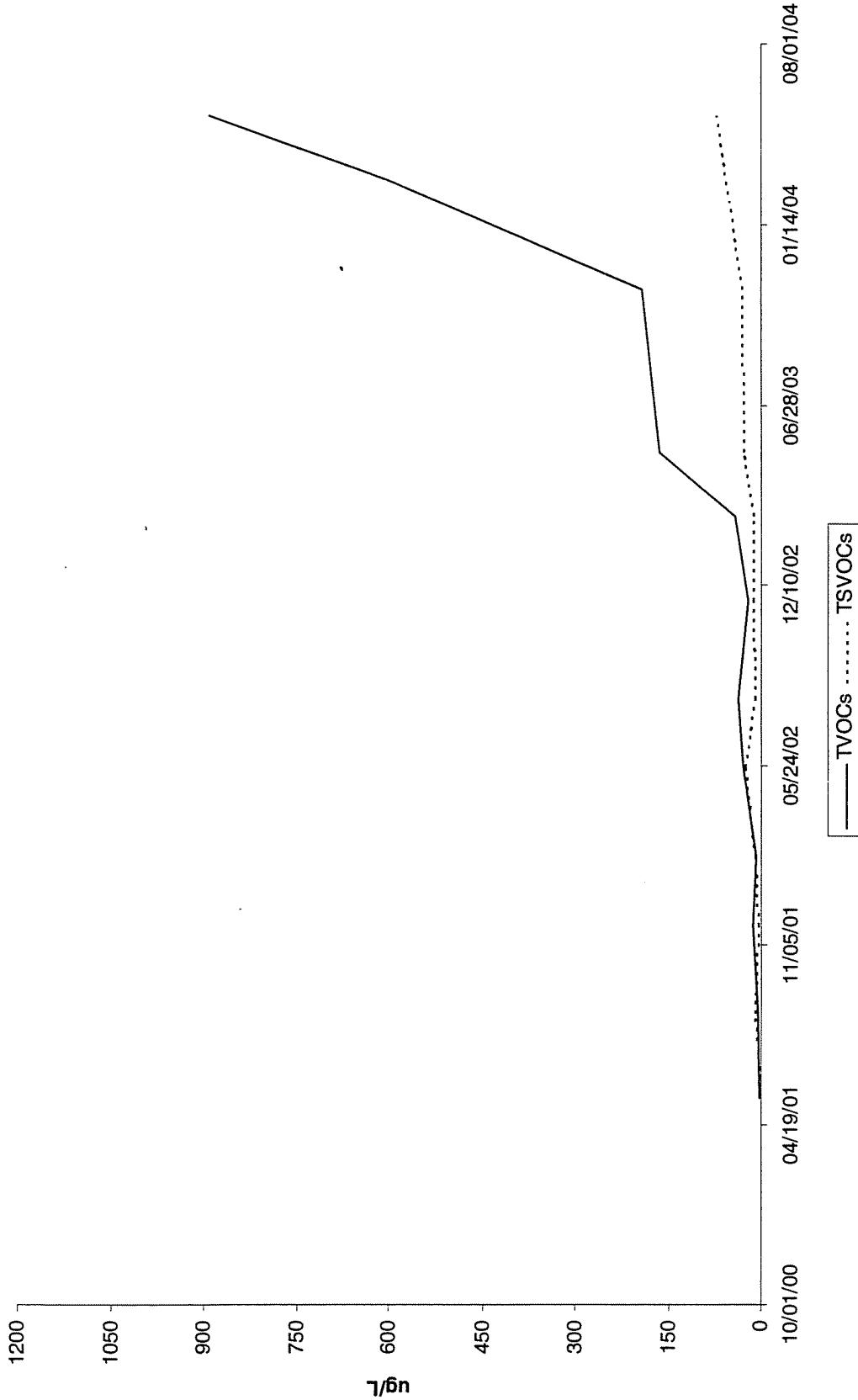


figure 2.11
OGC-6 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



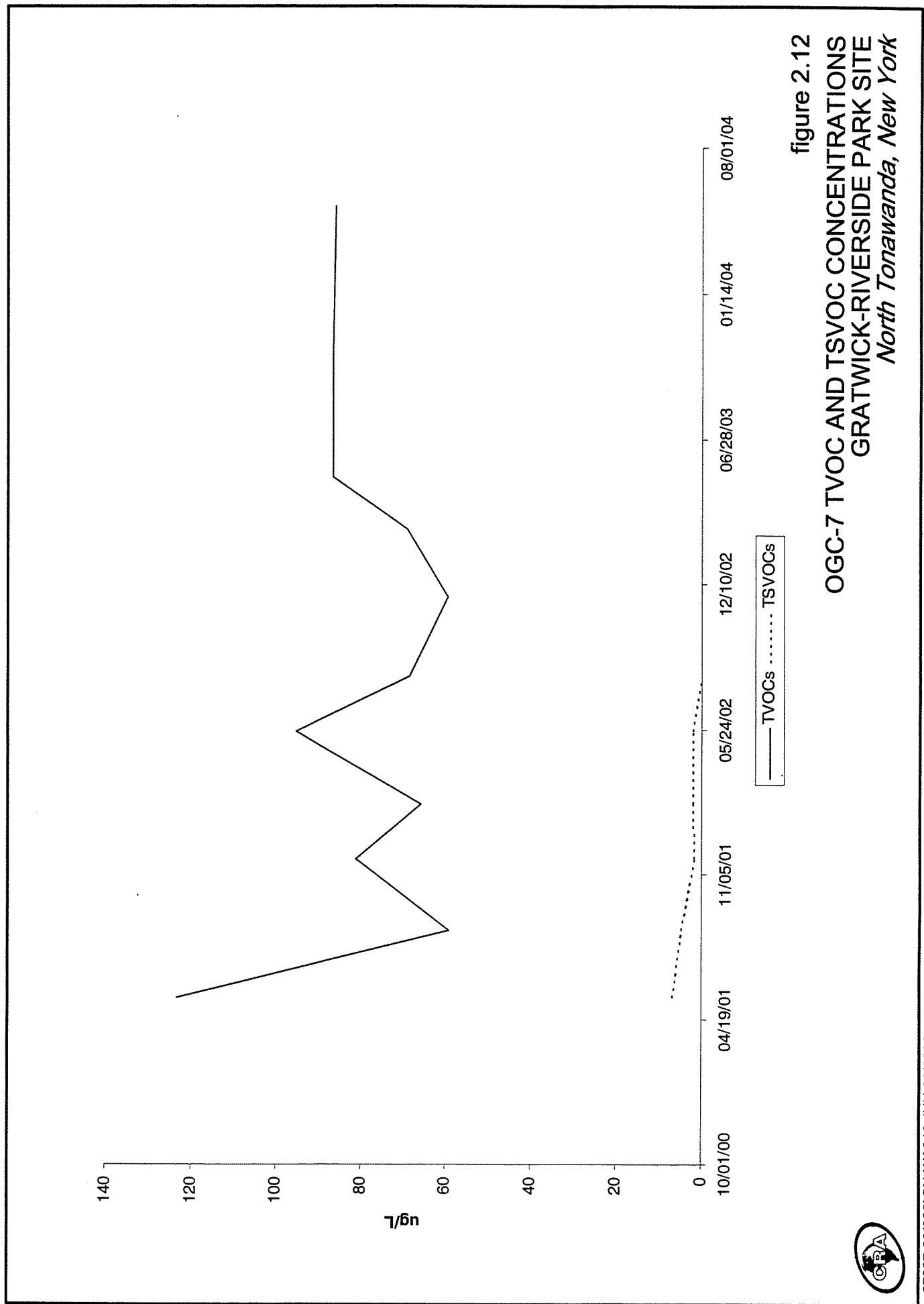


figure 2.12
OGC-7 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



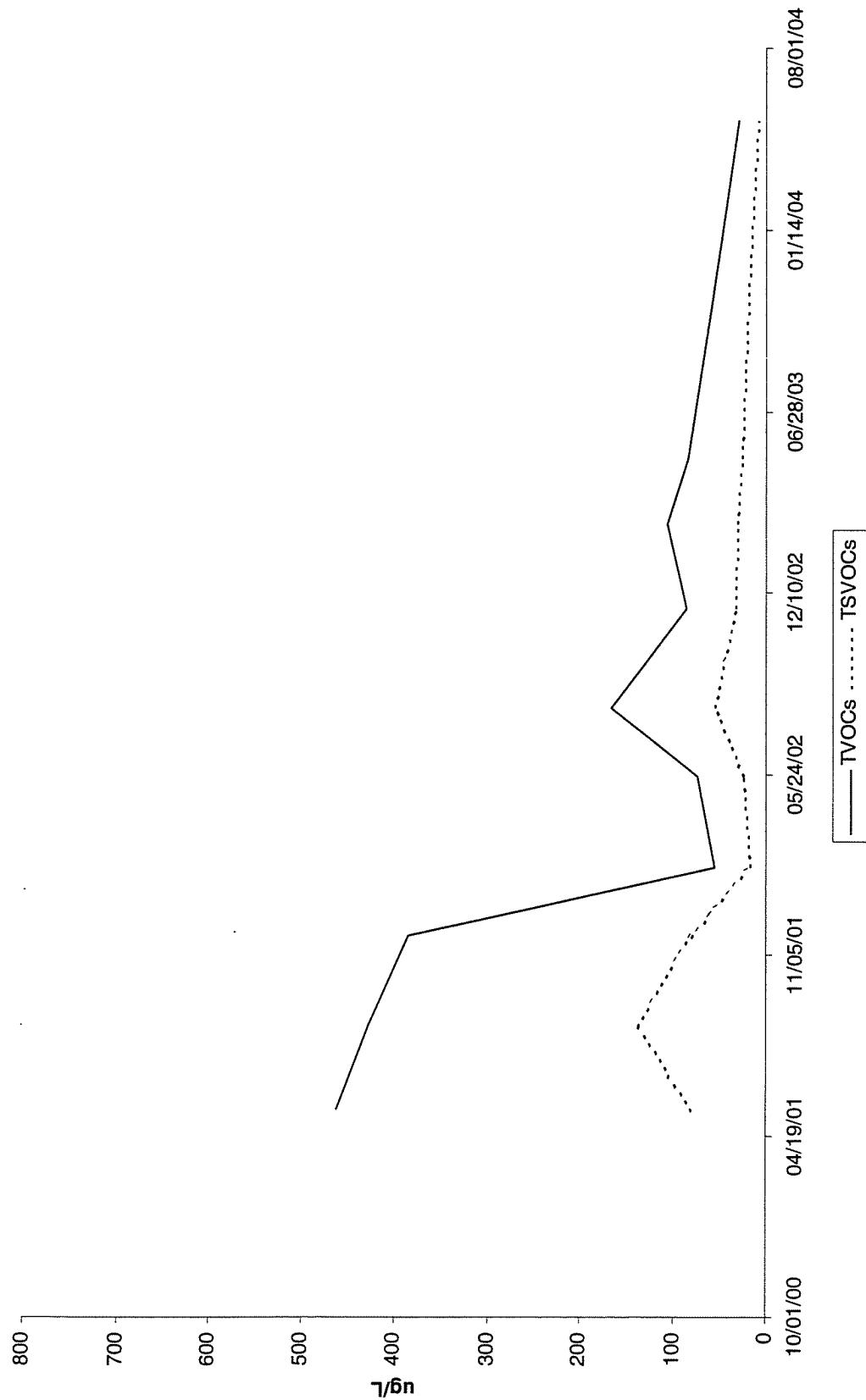


figure 2.13
OGC-8 TVOC AND TSVOC CONCENTRATIONS
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



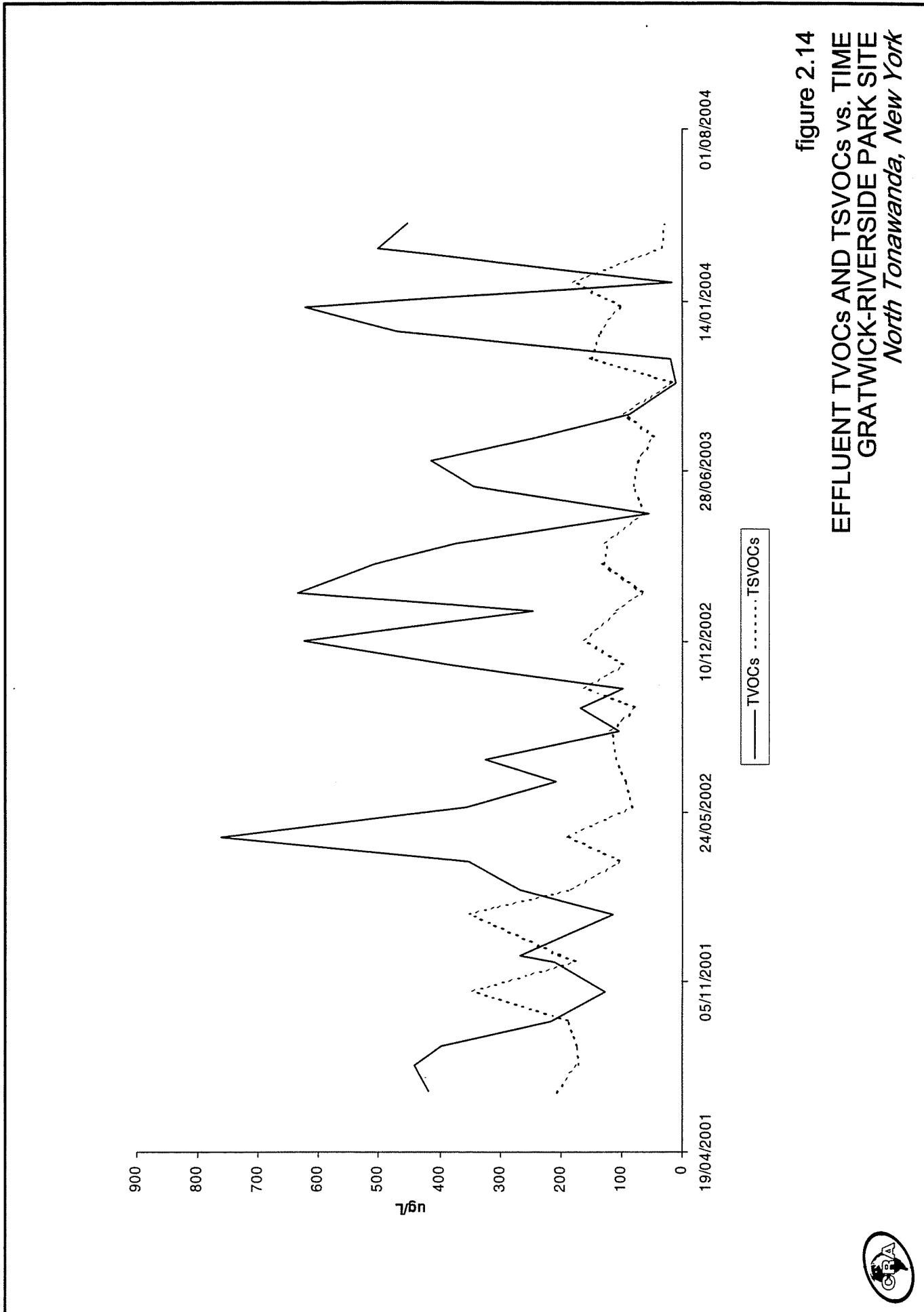


figure 2.14
EFFLUENT TVOCs AND TSVOCs vs. TIME
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York



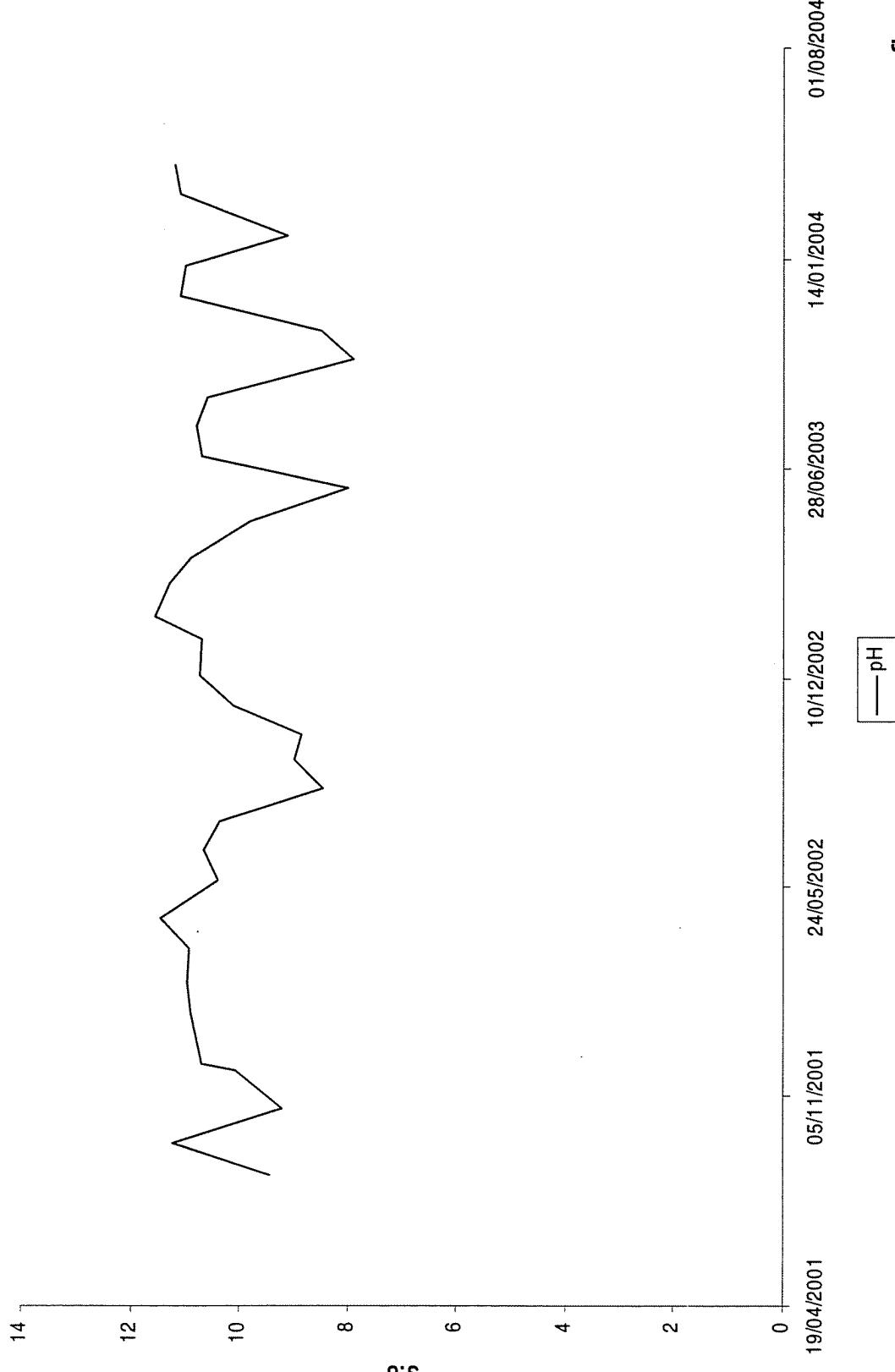
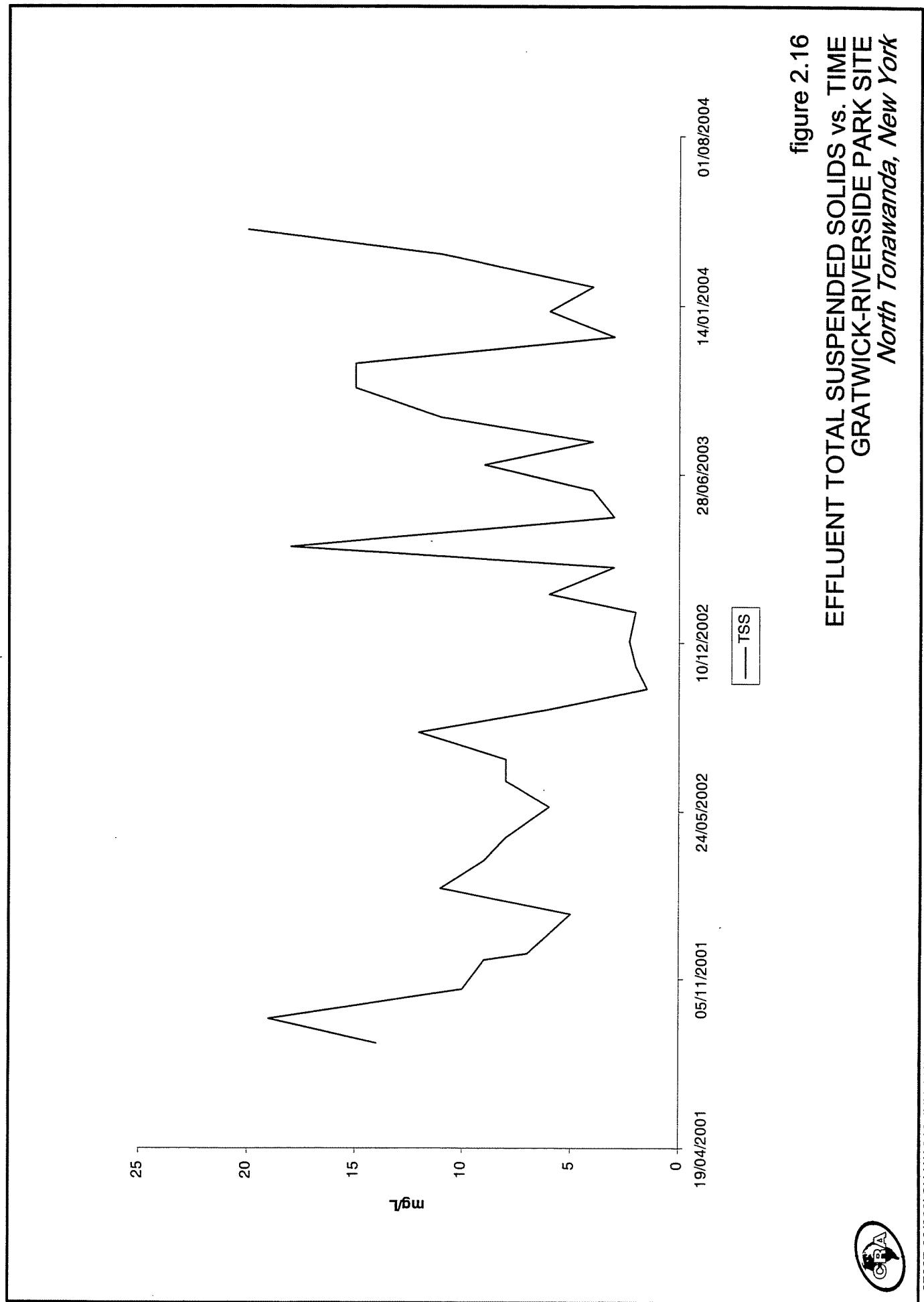


figure 2.15
EFFLUENT pH vs. TIME
GRATWICK-RIVERSIDE PARK SITE
North Tonawanda, New York





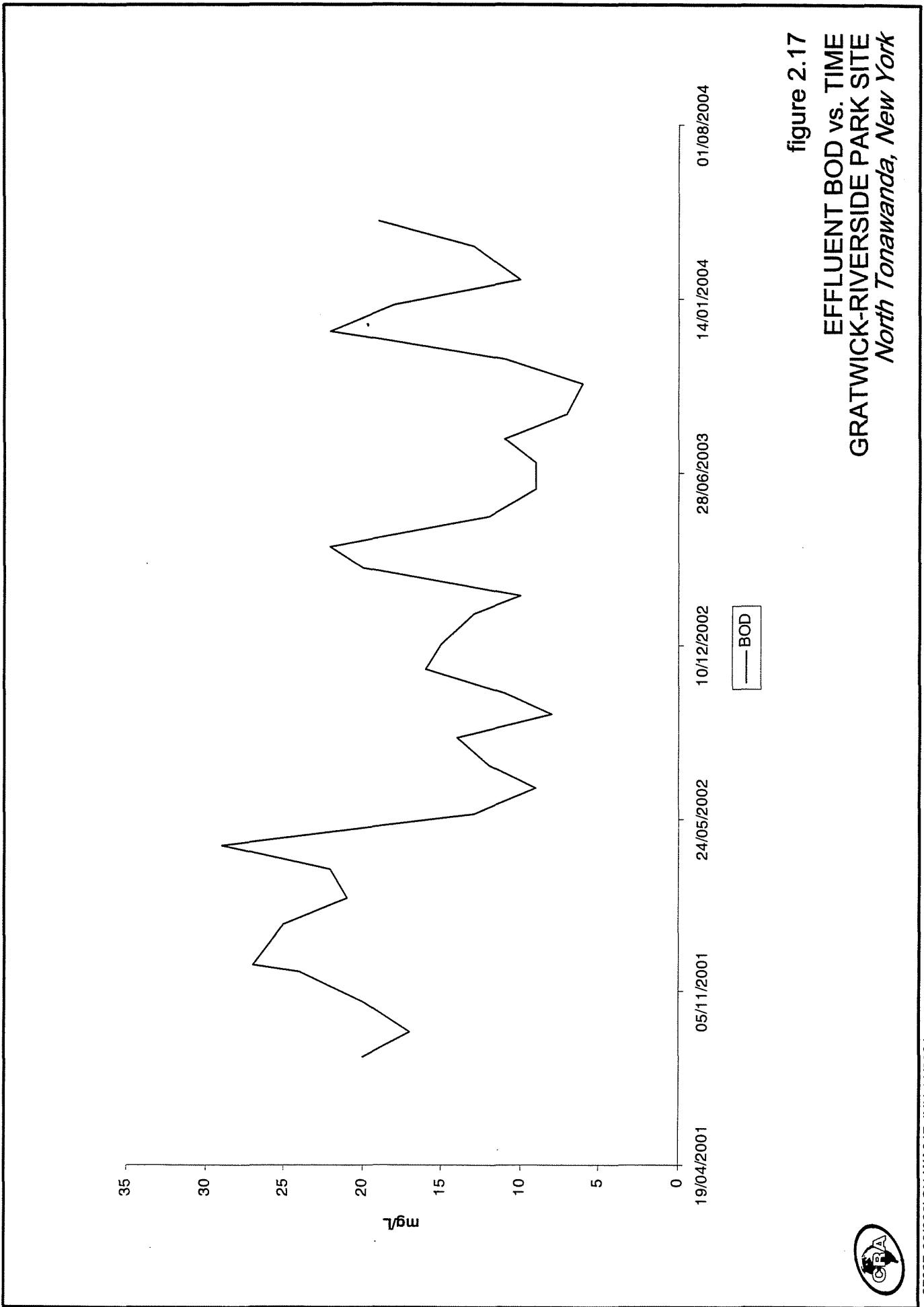
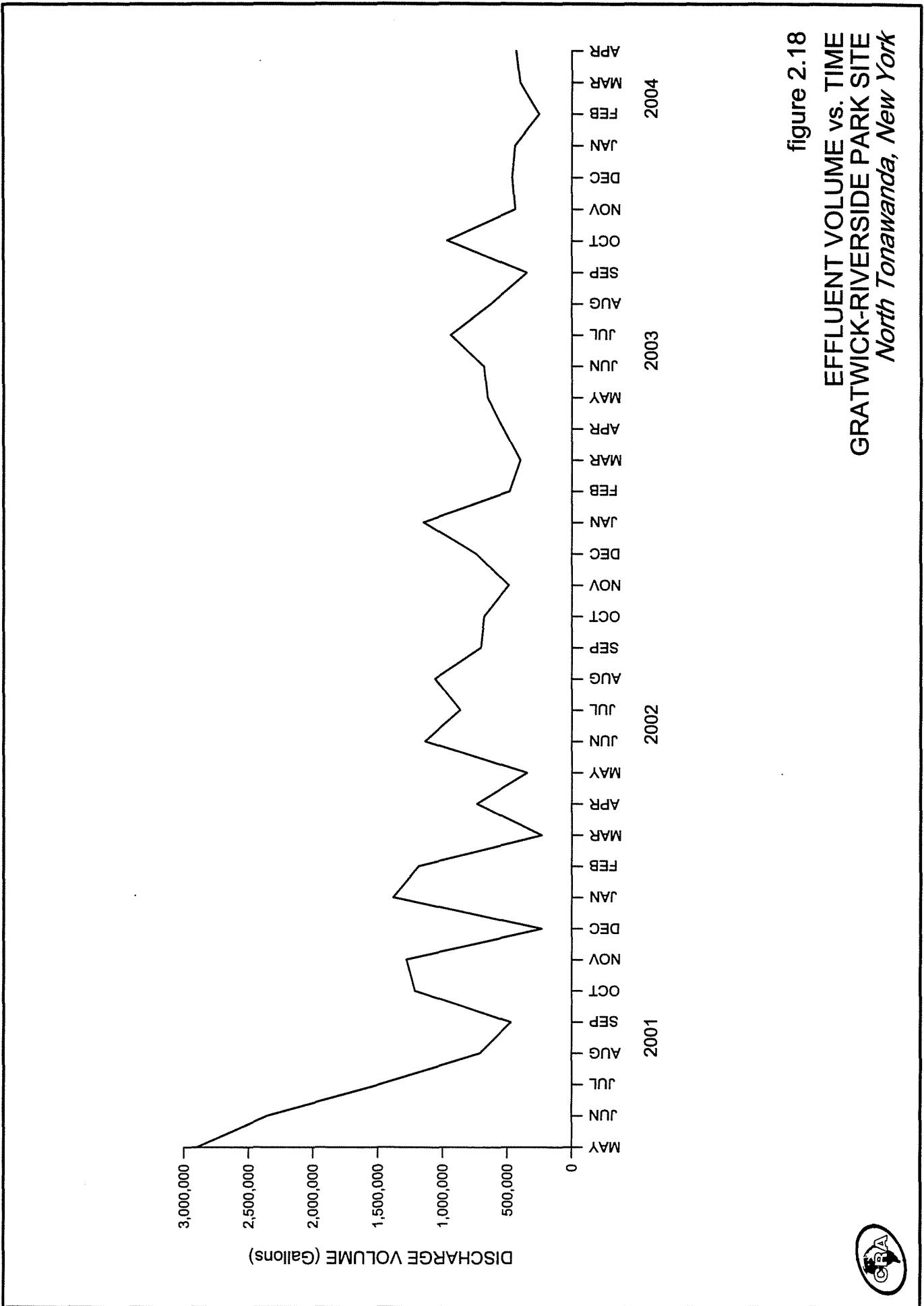


figure 2.17
EFFLUENT BOD vs. TIME
GRATTWICK-RIVERSIDE PARK SITE
North Tonawanda, New York





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/MH15 ⁽²⁾ | 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).

Notes:

(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.

(2) Distance weighted averages of water levels used (MH14 - two thirds and MH15 - one third).

TABLE 2.2

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

| Date | RIM Elevation TOC Elevation (ft amsl) | MH2 | MH3 | MH6 | OGC-1 | MW-6 | OGC-5 | River North | OGC-6 | MH8 | MW-7 | OGC-2 | River Middle | OGC-7 | | |
|--------------------|--|--------|--------|--------|--------|--------|--------|----------------|--------|--------|--------|--------|-----------------|--------|--------|--------|
| December 12, 2000 | NM | 573.28 | 573.81 | 572.03 | 575.01 | 575.40 | 573.82 | 566.80 | 576.65 | 572.37 | 575.57 | 574.08 | 566.48 | 572.49 | | |
| January 8, 2001 | NM | | | | 564.26 | 567.05 | 563.84 | NM | 564.24 | 567.20 | 564.58 | NM | 565.24 | | | |
| March 29, 2001 | NM | | | | 563.94 | 567.21 | 563.82 | NM | 563.84 | 567.30 | 564.01 | NM | 563.90 | | | |
| May 11, 2001 | 559.31 | | | | 564.19 | 567.80 | 563.82 | NM | 564.10 | 566.89 | 564.28 | NM | 564.12 | | | |
| May 18, 2001 | NM | | | | 561.98 | 564.39 | 563.53 | 564.54 | 564.54 | 564.25 | 561.60 | 564.53 | 564.38 | 564.50 | | |
| May 25, 2001 | NM | | | | 562.03 | 564.21 | 563.08 | 564.54 | 564.49 | 564.25 | 561.97 | 564.53 | 564.33 | 564.55 | | |
| June 1, 2001 | 559.34 | | | | 564.46 | 562.80 | 564.52 | 563.80 | 564.22 | 564.22 | 561.71 | 564.28 | 563.63 | 564.50 | | |
| June 8, 2001 | NM | | | | 561.97 | 564.51 | 562.74 | 564.52 | 563.52 | 564.20 | 561.77 | 564.18 | 563.47 | 564.49 | | |
| June 15, 2001 | 560.59 | | | | 562.49 | 564.63 | 562.65 | 564.82 | 564.75 | 564.36 | 561.59 | 564.60 | 564.68 | 564.78 | | |
| June 22, 2001 | 560.79 | | | | 562.60 | 564.67 | 562.54 | 564.76 | 564.71 | 564.53 | 560.53 | 561.48 | 564.77 | 564.79 | | |
| June 29, 2001 | 560.77 | | | | 560.55 | 562.53 | 562.50 | 564.72 | 564.90 | 564.43 | 560.44 | 561.41 | 564.66 | 564.86 | | |
| July 31, 2001 | 559.87 | | | | 560.62 | 562.42 | 562.42 | 564.66 | 564.52 | 564.35 | 560.38 | 561.39 | 564.57 | 564.59 | | |
| August 20, 2001 | 561.49 | | | | 559.21 | 562.90 | 564.49 | 562.19 | 564.71 | 564.66 | 564.35 | 560.25 | 561.30 | 564.68 | | |
| September 28, 2001 | 561.03 | | | | 561.07 | 565.23 | (1) | 564.60 | 562.09 | 563.82 | 564.69 | 564.46 | 560.25 | 561.29 | 564.77 | |
| October 22, 2001 | 561.38 | | | | 560.56 | 563.03 | 564.61 | 562.13 | 564.25 | 564.68 | 564.48 | 560.27 | 561.32 | 564.79 | 564.81 | |
| November 27, 2001 | 561.45 | | | | 562.36 | 567.06 | (3) | 564.61 | 562.08 | 564.41 | (2) | 564.33 | 560.43 | 561.37 | 564.88 | |
| 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 | 564.86 | |
| 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 | 564.01 | |
| February 11, 2002 | 560.80 | | | | 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 | 563.83 | |
| 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 | 564.72 | |
| 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 | 564.84 | |
| June 20, 2002 | 561.67 | | | | 565.58 | 564.74 | 561.92 | 564.56 | 564.58 | 564.62 | 560.68 | 561.54 | 564.85 | 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 | 564.93 | |
| August 6, 2002 | 561.26 | | | | 560.79 | 565.89 | 564.86 | 561.92 | 564.70 | 564.65 | 564.71 | 561.05 | 561.93 | 564.59 | 564.85 | |
| September 12, 2002 | 561.60 | | | | 561.14 | 565.60 | 564.80 | 561.82 | 565.05 | 565.04 | 565.04 | 561.67 | 561.10 | 561.99 | 564.95 | |
| October 30, 2002 | 561.63 | | | | 561.21 | 566.24 | 564.18 | 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 | (4) | 564.05 | 562.05 | 563.94 | (2) | 563.98 | 558.03 | 561.41 | 564.20 | 563.71 |
| December 11, 2002 | 561.55 | | | | 561.08 | 555.09 | | 563.99 | 562.04 | 563.85 | (2) | 563.84 | 559.95 | 561.25 | 563.94 | 563.87 |

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 MFI6 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 | MH11 | MW-8 | River South | MH12 | OGC-8 | OGC-4 | MW-9 | MH14 | MH15 | MW-84 | MH16 |
|-------------------------|--------|---------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|
| 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 | NM | 564.45 | 564.85 | 567.15 | | | | | 567.29 |
| January 8, 2001 | 563.95 | 567.29 | NM | NM | 564.01 | 564.00 | 567.35 | | | | | NM |
| March 29, 2001 | 564.21 | 567.96 | NM | NM | 564.24 | 564.25 | 568.06 | | | | | 562.45 |
| May 11, 2001 | 564.58 | 561.95 | 564.70 | 564.15 | 564.63 | 564.59 | 562.53 | | | | | 562.55 |
| May 18, 2001 | 564.59 | 562.49 | 564.65 | 564.12 | 564.66 | 564.66 | 563.05 | | | | | 562.48 |
| May 25, 2001 | 564.57 | 561.99 | 564.80 | 564.17 | 564.63 | 564.60 | 562.54 | | | | | 562.51 |
| June 1, 2001 | 564.59 | 562.06 | 565.00 | 564.19 | 564.66 | 564.60 | 562.57 | | | | | 562.42 |
| June 8, 2001 | 564.87 | 561.89 | 565.05 | 562.45 | 564.96 | 564.89 | 562.47 | | | | | 562.29 |
| June 15, 2001 | 564.91 | 561.12 | 561.69 | 565.05 | 562.34 | 564.93 | 564.88 | 562.45 | | | | 562.32 |
| June 22, 2001 | 564.87 | 561.05 | 561.54 | 565.18 | 562.29 | 565.00 | 564.80 | 562.19 | | | | 562.32 |
| June 29, 2001 | 564.68 | 560.97 | 561.46 | 564.83 | 561.80 | 564.75 | 564.68 | 562.11 | | | | 562.14 |
| July 31, 2001 | 564.78 | 560.73 | 561.19 | 564.96 | 560.77 | 564.85 | 564.76 | 562.45 | | | | 562.06 |
| August 20, 2001 | 564.83 | 560.50 | 561.05 | 564.99 | 560.42 | 564.88 | 564.85 | 561.55 | | | | 561.69 |
| September 28, 2001 | 564.85 | 560.61 | 561.07 | 564.95 | 560.36 | 564.87 | 564.84 | 561.58 | | | | 561.54 |
| October 22, 2001 | 564.58 | 560.51 | 561.27 | 564.61 | 560.42 | 564.61 | 564.62 | 561.75 | | | | 561.52 |
| November 27, 2001 | 563.89 | 559.51 | 561.30 | 564.05 | 560.06 | 563.89 | 563.94 | 561.71 | | | | 561.72 |
| December 20, 2001 | 564.96 | 561.31 | 560.73 | 564.96 | 560.23 | 564.99 | 565.05 | 561.77 | | | | 561.70 |
| January 29, 2002 | 564.06 | Blocked | 561.91 | 563.92 | 560.29 | 564.03 | 564.08 | 561.58 | | | | 561.72 |
| February 11, 2002 | 564.28 | 561.23 | 561.93 | 564.53 | 560.24 | 564.35 | 564.35 | 562.52 | | | | 562.54 |
| March 25, 2002 | 563.87 | 560.97 | 561.60 | 564.15 | 560.34 | 563.85 | 563.95 | 562.45 | | | | 562.61 |
| April 24, 2002 | 564.79 | 561.41 | 561.95 | 564.86 | 560.63 | 564.86 | 564.84 | 562.95 | | | | 562.95 |
| May 21, 2002 | 564.95 | 560.35 | 560.89 | 565.07 | 560.89 | 565.03 | 564.98 | 563.11 | | | | 563.10 |
| June 20, 2002 | 564.85 | 560.98 | 561.50 | 564.88 | 561.04 | 564.90 | 564.94 | 562.91 | | | | 562.90 |
| July 18, 2002 | 565.09 | 561.07 | 561.80 | 565.22 | 560.95 | 565.17 | 565.08 | 562.84 | | | | 562.83 |
| August 6, 2002 | 564.88 | 561.33 | 561.88 | 564.90 | 561.07 | 564.95 | 564.91 | 562.75 | | | | 562.75 |
| September 12, 2002 | 565.09 | 561.34 | 561.91 | 565.25 | 561.09 | 565.20 | 565.05 | 562.66 | | | | 562.63 |
| October 30, 2002 | 564.03 | 561.36 | 561.95 | 564.16 | 561.31 | 564.14 | 564.00 | 562.57 | | | | 562.56 |
| November 21, 2002 | 564.04 | 561.49 | 560.99 | 564.15 | 561.44 | 564.19 | 564.18 | 562.88 | | | | 562.73 |
| December 11, 2002 | 564.01 | 561.51 | 560.73 | 564.14 | 561.45 | 564.09 | 564.02 | 562.91 | | | | 562.01 |

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 |
|-------------------------|--------|--------|--------|--------|--------|--------|-------------|--------|--------|--------|--------|--------------|--------|
| TOC Elevation | 573.28 | 573.81 | 572.03 | 575.01 | 575.40 | 573.82 | 566.80 | 576.65 | 572.37 | 575.57 | 574.08 | 566.48 | 572.49 |
| TOC Elevation (ft amsl) | | | | | | | | | | | | | |
| 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 |
| May 8, 2003 | 561.52 | 561.03 | 555.93 | 564.37 | 562.38 | 564.41 | 564.29 | 564.21 | 560.76 | 561.59 | 564.36 | 564.27 | 564.37 |
| June 19, 2003 | 562.26 | 561.83 | 556.02 | 564.73 | 562.43 | 564.83 | 564.78 | 564.59 | 560.85 | 561.60 | 564.77 | 564.66 | 564.81 |
| July 21, 2003 | 561.21 | 560.46 | 556.06 | 564.68 | 562.31 | 564.64 | 564.49 | 564.58 | 560.89 | 561.74 | 564.81 | 564.44 | 564.75 |
| August 28, 2003 | 561.65 | 561.20 | 554.61 | 564.65 | 562.21 | 564.76 | 564.64 | 564.51 | 558.52 | 561.29 | 564.67 | 564.60 | 564.75 |
| September 30, 2003 | 561.57 | 561.10 | 555.08 | 564.64 | 562.53 | 564.89 | (2) | 564.49 | 559.88 | 561.35 | 564.76 | 564.67 | 564.91 |
| October 20, 2003 | 561.48 | 561.07 | 554.98 | 564.61 | 562.52 | 564.93 | (2) | 564.45 | 559.77 | 561.17 | 564.68 | 564.63 | 564.86 |
| November 3, 2003 | 561.53 | 561.08 | 555.94 | 564.29 | 562.33 | 563.89 | (2) | 564.11 | 560.76 | 561.12 | 563.56 | 564.36 | 564.15 |
| December 23, 2003 | 561.08 | 559.49 | 555.82 | 564.29 | 562.30 | 564.04 | (2) | 564.17 | 560.67 | 561.48 | 564.33 | (2) | 564.18 |
| January 21, 2004 | snow | 560.33 | 555.84 | 565.24 | 562.32 | 564.19 | (2) | 564.12 | 560.67 | 561.55 | 564.3 | (2) | 564.26 |
| February 12, 2004 | snow | 561.08 | 556.12 | 563.99 | 562.16 | 563.76 | (2) | 563.87 | 560.95 | 561.81 | 564.00 | (2) | 563.88 |
| March 4, 2004 | 561.33 | 561.13 | 555.9 | 564.17 | 562.21 | 557.07 | (2) | 564 | 560.75 | 561.61 | 564.31 | (2) | 564.19 |
| April 16, 2004 | 560.05 | 558.78 | 554.91 | 564.59 | 562.48 | 564.49 | (2) | 564.36 | 559.59 | 561.71 | 564.56 | 564.43 | 564.56 |
| May 14, 2004 | 560.17 | 559.71 | 554.56 | 564.49 | 562.39 | 564.57 | 564.55 | 564.34 | 559.45 | 561.7 | 564.51 | 564.48 | 564.54 |

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.

snow well could not be accessed due to excessive snow and ice

TABLE 2.2

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

| Date | OGC-3 | MH11 | MW-8 | River South | MH12 | OGC-8 | OGC-4 | MW-9 | MH14 | MH15 | MH16 |
|-------------------------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|
| 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 |
| RIM Elevation (ft amsl) | | | | | | | | | | | |
| 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 |
| May 8, 2003 | 564.48 | 561.03 | 561.56 | 564.61 | 561.61 | 564.59 | 564.44 | 563.07 | 563.26 | 562.01 | 563.11 |
| June 19, 2003 | 564.92 | 561.12 | 561.56 | 564.96 | 561.94 | 564.99 | 564.95 | 563.10 | 563.41 | 562.25 | 563.15 |
| July 21, 2003 | 564.81 | 561.10 | 561.69 | 564.78 | 562.03 | 564.84 | 564.88 | 562.89 | 563.03 | 561.98 | 562.89 |
| August 28, 2003 | 564.86 | 564.37 | 562.35 | 564.91 | 562.19 | 564.94 | 564.85 | 566.17 | 566.48 | 566.36 | 566.59 |
| September 30, 2003 | 565.02 | 558.68 | 560.17 | 565.08 | 562.26 | 565.08 | 565.02 | 562.77 | 562.89 | 562.02 | 562.78 |
| October 30, 2003 | 564.94 | 558.66 | 560.02 | 565.03 | 562.25 | 565.05 | 564.96 | 562.75 | 562.88 | 562.01 | 562.76 |
| November 3, 2003 | 564.26 | 561.01 | 561.57 | 564.28 | 562.52 | 564.27 | 564.31 | 562.85 | 563.00 | 561.91 | 562.83 |
| December 23, 2003 | 564.24 | 560.94 | 561.34 | 564.36 | 562.75 | 564.08 | 564.28 | 563.20 | 563.31 | 562.28 | 563.20 |
| January 21, 2004 | 564.33 | snow | 561.47 | 564.36 | 562.49 | 564.41 | 564.35 | 562.72 | snow | 561.74 | 562.68 |
| February 12, 2004 | 563.93 | 561.23 | 561.75 | 564.16 | 562.30 | 563.96 | 563.98 | 562.68 | snow | 561.73 | 562.66 |
| March 4, 2004 | 564.25 | 561.04 | 561.56 | 564.26 | 562.07 | 564.34 | 564.35 | 562.70 | 562.75 | 561.75 | 562.66 |
| April 16, 2004 | 564.64 | 559.85 | 561.38 | 564.69 | 561.00 | 564.74 | 564.66 | 562.79 | 561.72 | 562.63 | 562.67 |
| May 14, 2004 | 564.63 | 559.87 | 561.39 | 564.71 | 560.80 | 564.68 | 564.55 | 562.71 | 561.74 | 561.74 | 562.67 |

- (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**

| Monitoring Location | 5/11/2001 | | 5/18/2001 | | 5/25/2001 | | 6/1/2001 | | 6/8/2001 | | 6/15/2001 | |
|---------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|
| | Water Level (ft amsl) | Gradient Direction |
| Outer River North | 564.54 | Inward | 564.49 | N/A | 563.80 | N/A | 563.52 | Inward | 564.75 | N/A | 564.71 | Inward |
| Inner MH12 | 559.31 | | NM | | NM | | 559.34 | | NM | | 560.79 | |
| Outer River North | 564.54 | Inward | 564.49 | Inward | 563.80 | N/A | 563.52 | Inward | 564.75 | Inward | 564.71 | Inward |
| Inner MH16 | 561.98 | | 562.03 | | NM | | 561.97 | | 562.49 | | 562.60 | |
| Outer River Middle | 564.38 | N/A | 564.33 | N/A | 563.63 | N/A | 563.47 | N/A | 564.68 | N/A | 564.71 | Inward |
| Inner MH18 | NM | | 560.53 | |
| Outer River South | 564.70 | Inward | 564.65 | Inward | 564.80 | Inward | 565.00 | Inward | 565.05 | Inward | 565.05 | Inward |
| Inner MH12 | 564.15 | | 561.12 | | 564.17 | | 564.19 | | 562.45 | | 562.34 | |
| Outer River North | 564.90 | Inward | 564.52 | Inward | 564.66 | Inward | 564.69 | Inward | 564.68 | Inward | 564.36 (2) | Inward |
| Inner MH12 | 560.77 | | 560.62 | | 559.87 | | 561.49 | | 561.03 | | 561.38 | |
| Outer River North | 564.90 | Inward | 564.52 | Inward | 564.66 | Inward | 564.69 | (1) Outward | 564.68 | Inward | 564.36 (2) | Outward |
| Inner MH16 | 562.53 | | 562.42 | | 562.90 | | 565.23 | | 563.03 | | 567.06 | |
| Outer River Middle | 564.86 | Inward | 564.48 | Inward | 564.68 | Inward | 564.64 | Inward | 564.68 | Inward | 564.26 | Inward |
| Inner MH18 | 560.44 | | 560.38 | | 560.25 | | 560.25 | | 560.27 | | 560.43 | |
| Outer River South | 565.18 | Inward | 564.83 | Inward | 564.96 | Inward | 564.99 | Inward | 564.95 | Inward | 564.61 | Inward |
| Inner MH12 | 562.29 | | 561.80 | | 561.77 | | 560.42 | | 560.36 | | 560.42 | |

| Monitoring Location | 6/22/2001 | | 6/29/2001 | | 7/31/2001 | | 8/20/2001 | | 9/28/2001 | | 10/22/2001 | |
|---------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|
| | Water Level (ft amsl) | Gradient Direction |
| Outer River North | 564.90 | Inward | 564.52 | Inward | 564.66 | Inward | 564.69 | Inward | 564.68 | Inward | 564.36 (2) | Inward |
| Inner MH12 | 560.77 | | 560.62 | | 559.87 | | 561.49 | | 561.03 | | 561.38 | |
| Outer River North | 564.90 | Inward | 564.52 | Inward | 564.66 | Inward | 564.69 | (1) Outward | 564.68 | Inward | 564.36 (2) | Outward |
| Inner MH16 | 562.53 | | 562.42 | | 562.90 | | 565.23 | | 563.03 | | 567.06 | |
| Outer River Middle | 564.86 | Inward | 564.48 | Inward | 564.68 | Inward | 564.64 | Inward | 564.68 | Inward | 564.26 | Inward |
| Inner MH18 | 560.44 | | 560.38 | | 560.25 | | 560.25 | | 560.27 | | 560.43 | |
| Outer River South | 565.18 | Inward | 564.83 | Inward | 564.96 | Inward | 564.99 | Inward | 564.95 | Inward | 564.61 | Inward |
| Inner MH12 | 562.29 | | 561.80 | | 561.77 | | 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) Values in MH16 were opened on November 18, 2002.
 - (4) Snow covered well, could not locate.
- NM - Not Measured
NA - Not Applicable

TABLE 2.3

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

| <i>Monitoring Location</i> | <i>11/27/2001</i> | | <i>12/20/2001</i> | | <i>1/29/2002</i> | | <i>2/11/2002</i> | | <i>3/25/2002</i> | | <i>4/4/2002</i> | |
|-----------------------------------|---|--------------------------------------|---|--------------------------------------|---|--------------------------------------|---|--------------------------------------|---|--------------------------------------|---|--------------------------------------|
| | <i>Water Level (ft amsl)</i> | <i>Gradient Direction</i> |
| <i>Date Monitored</i> | | | | | | | | | | | | |
| Outer River North MH2 | 563.80 (2) 561.45 | Inward | 564.69 560.96 | Inward | 563.89 560.74 | Inward | 564.03 560.80 | Inward | 563.90 (2) 560.55 | Inward | 564.61 562.54 | Inward |
| Outer River North MH16 | 563.80 (2) 564.53 | Outward | 564.69 564.39 | Inward | 563.89 563.75 | Inward | 564.03 564.19 | Outward | 563.90 (2) 563.25 | Inward | 564.61 564.12 | Inward |
| Outer River Middle MH8 | 563.54 560.45 | Inward | 564.45 559.75 | Inward | 563.74 560.98 | Inward | 563.97 561.06 | Inward | 563.59 560.65 | Inward | 564.19 561.13 | Inward |
| Outer River South MH12 | 564.05 560.06 | Inward | 564.96 560.23 | Inward | 563.92 560.29 | Inward | 564.53 560.28 | Inward | 564.15 560.34 | Inward | 564.86 560.63 | Inward |
| <i>Date Monitored</i> | | | | | | | | | | | | |
| Outer River North MH2 | 564.76 561.74 | Inward | 564.58 561.67 | Inward | 564.89 561.46 | Inward | 564.65 561.26 | Inward | 565.04 561.60 | Inward | 563.91 (2) 561.63 | Inward |
| Outer River North MH16 | 564.76 564.10 | Inward | 564.58 565.58 | Outward | 564.89 564.99 | Outward | 564.65 565.89 | Outward | 565.04 565.60 | Outward | 563.91 (2) 566.24 | Outward |
| Outer River Middle MH8 | 564.66 560.05 | Inward | 564.68 560.68 | Inward | 564.90 560.79 | Inward | 564.59 561.05 | Inward | 564.95 561.10 | Inward | 563.75 561.07 | Inward |
| Outer River South MH12 | 565.07 560.84 | Inward | 564.88 561.04 | Inward | 565.22 560.95 | Inward | 564.90 561.07 | Inward | 565.25 561.09 | Inward | 564.16 561.31 | Inward |

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.
 - (4) Snow covered well, could not locate.
- NM - Not Measured
NA - Not Applicable

TABLE 2.3

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

| Monitoring Location | Date Monitored | | 1/21/2002 | | 12/11/2002 | | 1/16/2003 | | 2/25/2003 | | 3/14/2003 | | 4/14/2003 | |
|------------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|
| | Water Level (ft amsl) | Gradient Direction |
| Outer River North MH2 | 563.90 (2) 561.12 | Inward | 563.89 (2) 561.55 | Inward | 563.86 (2) 561.65 | Inward | 563.96 (2) 561.58 | Inward | 563.86 (2) 561.65 | Inward | 564.30 561.68 | Inward | | |
| Outer River North MH6 | 563.90 (2) 554.47 (3) | Inward | 563.89 (2) 555.09 | Inward | 563.86 (2) 556.15 | Inward | 563.96 (2) 555.74 | Inward | 563.86 (2) 555.75 | Inward | 564.30 554.54 | Inward | | |
| Outer River Middle MH8 | 563.71 558.03 | Inward | 563.72 559.95 | Inward | 563.52 561.04 | Inward | 563.34 560.60 | Inward | 563.24 560.61 | Inward | 564.24 558.65 | Inward | | |
| Outer River South MH12 | 564.15 561.44 | Inward | 564.14 561.45 | Inward | 564.11 561.83 | Inward | 564.21 561.26 | Inward | 564.11 561.54 | Inward | 564.45 561.56 | Inward | | |
| Monitoring Location | Date Monitored | | 5/8/2003 | | 6/19/2003 | | 7/21/2003 | | 8/28/2003 | | 9/30/2003 | | 10/30/2003 | |
| | Water Level (ft amsl) | Gradient Direction |
| Outer River North MH2 | 564.61 561.52 | Inward | 564.78 562.26 | Inward | 564.49 561.21 | Inward | 564.64 561.65 | Inward | 564.83 (2) 561.65 | Inward | 564.78 (2) 561.48 | Inward | | |
| Outer River North MH6 | 564.61 555.93 | Inward | 564.78 556.02 | Inward | 564.49 556.06 | Inward | 564.64 554.61 | Inward | 564.83 (2) 554.61 | Inward | 564.78 (2) 554.98 | Inward | | |
| Outer River Middle MH8 | 564.27 560.76 | Inward | 564.66 560.85 | Inward | 564.44 560.89 | Inward | 564.6 558.52 | Inward | 564.6 558.52 | Inward | 564.63 559.77 | Inward | | |
| Outer River South MH12 | 564.61 561.61 | Inward | 564.96 561.94 | Inward | 564.78 562.03 | Inward | 564.91 562.19 | Inward | 565.08 562.26 | Inward | 565.03 562.25 | Inward | | |

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.
 - (4) Snow covered well, could not locate.
- NM - Not Measured
NA - Not Applicable

TABLE 2.3

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

| Monitoring Location | Date Monitored | | 11/21/2003 | | 12/11/2003 | | 1/16/2004 | | 2/25/2004 | | 3/14/2004 | | 4/14/2004 | |
|------------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|
| | Water Level (ft amsl) | Gradient Direction |
| Outer River North MH2 | 564.03 (2) 561.53 | Inward | 564.11 (2) 561.08 | Inward | 564.11 (2) (4) | Inward | 563.91 (2) (4) | Inward | 564.01 (2) 561.33 | Inward | 564.44 (2) 560.05 | Inward | 564.44 (2) 560.05 | Inward |
| Outer River North MH6 | 564.03 (2) 555.94 | Inward | 564.11 (2) 555.82 | Inward | 564.11 (2) 555.84 | Inward | 563.91 (2) 556.12 | Inward | 564.01 (2) 555.9 | Inward | 564.44 (2) 554.91 | Inward | 564.44 (2) 554.91 | Inward |
| Outer River Middle MH8 | 564.36 560.76 | Inward | 564.11 (2) 560.67 | Inward | 564.11 (2) 560.7 | Inward | 563.91 (2) 560.95 | Inward | 564.01 (2) 560.75 | Inward | 564.43 559.59 | Inward | 564.43 559.59 | Inward |
| Outer River South MH12 | 564.28 562.52 | Inward | 564.36 562.75 | Inward | 564.36 562.49 | Inward | 564.16 562.3 | Inward | 564.26 562.07 | Inward | 564.69 561 | Inward | 564.69 561 | Inward |
| Inner | | | | | | | | | | | | | | |

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.
- (4) Snow covered well, could not locate.

NM - Not Measured
NA - Not Applicable

TABLE 2.4

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

| Date Monitored | 6/15/2001 | | | | 6/22/2001 | | | | 6/29/2001 | | | | 7/31/2001 | | | | 8/2/2001 | | | | 9/28/2001 | | | | 10/22/2001 | | | |
|-----------------|---------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|--|--|--|
| | Monitoring Location | Water Level (ft amsl) | Gradient Direction | | | |
| Upper MH13 MW-6 | 560.59 562.54 | Upward | 560.55 562.50 | 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 MH18 MW-7 | 560.53 561.48 | Upward | 560.44 561.41 | 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 MH11 MW-8 | 561.12 561.69 | Upward | 561.05 561.54 | 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 MH14 MW-9 | 562.32 562.45 | Upward | 562.32 562.19 | 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 | 11/27/2001 | | | | 12/20/2001 | | | | 1/29/2002 | | | | 2/1/2002 | | | | 3/25/2002 | | | | 4/24/2002 | | | | 5/21/2002 | | | |
| | Monitoring Location | Water Level (ft amsl) | Gradient Direction | | | |
| Upper MH13 MW-6 | 560.94 561.88 | Upward | 560.50 561.83 | Upward | 560.15 561.83 | Upward | 560.28 561.73 | Upward | 560.10 561.72 | Upward | 562.05 561.88 | Downward | 561.28 561.88 | Upward | | | | | | | | | | | | | | |
| Upper MH18 MW-7 | 560.45 561.36 | Upward | 559.75 561.25 | 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 MH11 MW-8 | 559.51 561.30 | Upward | 561.31 560.73 | Downward | NM -- | -- | 561.23 561.93 | Upward | 560.97 561.60 | Upward | 561.41 561.95 | Upward | 560.35 560.91 | Upward | | | | | | | | | | | | | | |
| Upper MH14 MW-9 | 561.87 561.71 | Downward | 561.89 561.77 | 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 | 6/20/2002 | | 7/18/2002 | | 8/6/2002 | | 9/12/2002 | | 10/3/2002 | | 11/21/02 | | 12/11/02 | |
|---------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|
| Monitoring Location | Water Level (ft amsl) | Gradient Direction |
| Upper MW-6 | 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 MW-7 | 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 MW-8 | 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 MW-9 | 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. MH1 was blocked and could not be accessed.

TABLE 2.4

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

| Date Monitored | 1/16/2003 | | | | 2/25/2003 | | | | 3/14/03 | | | | 4/14/03 | | | | 5/8/2003 | | | | 6/19/2003 | | | | 7/21/2003 | | | |
|-----------------------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--|--|
| Monitoring Location | Water Level (ft amsl) | Gradient Direction | | |
| Upper MH3 MW-6 | 561.20 562.27 | Upward | 561.10 561.85 | Upward | 561.17 561.69 | Upward | 561.22 562.42 | Upward | 561.03 562.38 | Upward | 561.83 562.43 | Upward | 560.46 562.31 | Upward | 560.85 561.6 | Upward | 560.89 561.74 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | | |
| Upper MH8 MW-7 | 561.04 561.95 | Upward | 560.60 561.49 | Upward | 560.61 561.49 | Upward | 558.65 561.42 | Upward | 560.76 561.59 | Upward | 560.85 561.6 | Upward | 560.89 561.74 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | | |
| Upper MH11 MW-8 | 561.68 562.00 | Upward | 561.60 561.48 | Downward | 561.57 561.46 | Downward | 558.53 560.98 | Upward | 561.03 561.56 | Upward | 561.12 561.56 | Upward | 561.12 561.69 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | 561.1 561.69 | Upward | 561.12 561.56 | Upward | | |
| Upper MH14 MW-9 | 563.37 563.17 | Downward | 563.07 562.89 | Downward | 563.09 562.90 | Downward | 563.54 563.36 | Downward | 563.26 563.07 | Downward | 563.41 563.1 | Downward | 563.03 562.89 | Downward | | |
| Upper MH15 Average ⁽¹⁾ | 562.28 563.01 | Upward Upward | 562.01 562.72 | Upward Upward | 562.05 562.74 | Upward Upward | 562.49 563.19 | Upward Upward | 561.02 562.84 | Upward Upward | 562.25 563.02 | Upward Upward | 561.98 562.68 | Upward Upward | | |
| Date Monitored | 8/28/2003 | | | | 9/30/2003 | | | | 10/30/2003 | | | | 11/3/2003 | | | | 12/23/2003 | | | | 1/2/2004 | | | | 1/23/2004 | | | |
| Monitoring Location | Water Level (ft amsl) | Gradient Direction | | |
| Upper MH3 MW-6 | 561.20 562.21 | Upward | 561.10 562.53 | Upward | 561.07 562.52 | Upward | 561.08 562.33 | Upward | 561.08 562.33 | Upward | 559.49 562.3 | Upward | 560.67 562.3 | Upward | | |
| Upper MH8 MW-7 | 558.52 561.29 | Upward | 559.88 561.35 | Upward | 559.77 561.17 | Upward | 559.77 561.17 | Upward | 560.76 561.12 | Upward | 561.12 561.48 | Upward | 559.49 561.48 | Upward | 560.94 561.34 | Upward | | |
| Upper MH11 MW-8 | 564.37 562.35 | Downward | 558.68 560.17 | Upward | 558.66 560.02 | Upward | 560.02 561.57 | Upward | 561.01 561.57 | Upward | | |
| Upper MH14 MW-9 | 566.48 566.17 | Downward | 562.89 562.77 | Downward | 562.88 562.75 | Downward | 562.88 562.75 | Downward | 563.0 562.85 | Downward | 563.31 563.2 | Downward | | |
| Upper MH15 Average ⁽¹⁾ | 566.36 566.44 | Downward Downward | 562.02 562.6 | Upward Upward | 562.01 562.59 | Upward Upward | 561.91 562.64 | Upward Upward | 562.28 562.97 | Upward Upward | 562.28 562.97 | Upward Upward | 561.98 562.68 | Upward Upward | | |

Note:

NM - Not monitored. MH11 was blocked and could not be accessed.
⁽¹⁾ - Distance weighted for MH14 (two thirds) and MH15 (one third).

TABLE 2.4

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

| Date Monitored | 1/21/2004 | | | 2/12/2004 | | | 3/4/2004 | | | 4/16/2004 | | |
|------------------------|---------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|-----------------------|--------------------------|
| | Monitoring Location | Water Level (ft amsl) | Gradient Direction | Water Level (ft amsl) |
| Upper MH3 | 560.33 | Upward | 561.08 | Upward | 561.13 | Upward | 558.78 | Upward | 562.48 | Upward | 561.71 | |
| Lower MW-6 | 562.32 | | 562.16 | | 562.21 | | | | | | | |
| Upper MH8 | 560.7 | Upward | 560.95 | Upward | 560.75 | Upward | 559.59 | Upward | | | | |
| Lower MW-7 | 561.55 | | 561.81 | | 561.61 | | | | | | | |
| Upper MH11 | NM | | 561.23 | Upward | 561.04 | Upward | 559.85 | Upward | | | | |
| Lower MW-8 | 561.47 | | 561.75 | | 561.56 | | 561.38 | | | | | |
| Upper MH14 | NM | | NM | | 562.75 | Downward | 562.79 | Downward | | | | |
| Lower MW-9 | 562.72 | | 562.68 | | 562.70 | | 562.64 | | | | | |
| Upper MH15 | 561.74 | | 561.73 | | 561.75 | Upward | 561.72 | Upward | | | | |
| Average ⁽¹⁾ | NM | | NM | | 562.42 | Upward | 562.43 | Upward | | | | |

Note:

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

NM - Not monitored. Snow/Ice prevented MH14 location and could not be measured.

⁽¹⁾ - Distance weighted for MH14 (two thirds) and MH15 (one third).

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.
- semi-annually for Year 3 except for OGC-4 (quarterly for SVOCs) and OGC-6 (quarterly for VOCs).
- annually for Years 4 through 7 except OGC-4 (semi-annual for SVOCs) and OGC-6 (semi-annual for VOCs) (review after Year 7)

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 | Volatile (µg/L) | 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 |
| Acetone | 50 | 9.4 | 4.3 | 7.31/6.71 | | 4.2 | 7.0/7.2 | 0.29]/0.29] | | 13/12 | |
| Benzene | 1 | | 0.24 | 0.39]/0.35] | | 0.44 | 0.29]/0.30] | 0.29]/0.29] | | 0.40]/ND | 0.70 |
| 2-Butanone | 50 | | 0.50 | 0.86]/0.85] | | 1.3 | 0.24]/0.24] | 0.22]/0.20] | | 0.91]/0.87] | |
| Chlorobenzene | 5 | | | 0.22]/ND | | 0.31 | 0.24]/0.24] | 0.22]/0.20] | | 0.40]/0.38] | |
| trans-1,2-Trichloroethene | 5 | | 0.30 | 0.46]/0.42] | | 0.73 | 0.44]/0.42] | 0.46]/0.46] | | | 7.2 |
| Ethylbenzene | 5 | | 0.34 | 0.33]/ND | 4.0 | 0.53 | | | | | |
| Methylene Chloride | 5 | 1.6 | 1.1 | 1.0]/0.92] | | 1.6 | 0.92]/0.80] | 0.77]/0.74] | | 0.67]/0.71] | |
| Tetrachloroethene | 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 | 3.2 |
| Toluene | 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 | 9.5 |
| Trichloroethene | 5 | | | | | | | | | 1.7]/1.7 | |
| Vinyl Chloride | 2 | | | | | | | | | 0.98]/1.0] | 3.0 |
| Total Xylenes | 5 | 1.0 | 1.5]/1.5] | | 2.5 | 1.3]/1.3] | 1.4]/1.4] | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 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 | 36 |
| 2-Methylphenol | NL | 1 | 3 | 3]/3] | 7 | | 4]/4] | 6]/6] | 6 | 6]/6 | 42 |
| 4-Methylphenol | NL | 69 | 110 | 97/92 | 230 | | 100/110 | 190/230 | 150 | 130/130 | 5 |
| Naphthalene | 10 | | | | | | | | | 160 | 190 |
| Di-n-octyl phthalate | 50 | | | | | | | | | | |
| Phenol | 1 | 31 | 34 | 28/22 | 24 | | 38]/41 | 34]/35 | 42 | 46]/46 | 180 |
| | | | | | | | | | | | 30 |

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 | Volatile (µg/L) | 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 | 11/04/03 | 04/04 |
| Acetone | 50 | | | | 7.9] | | | | | | | | |
| Benzene | 1 | | 0.21] | 0.21] | | | | | | | | | |
| 2-Butanone | 50 | | | | | | | | | | | | |
| Chlorobenzene | 5 | | 0.49] | 0.66] | | | | | | | | | |
| trans-1,2-Trichloroethene | 5 | | 0.22] | | | | | | | | | | |
| Ethylbenzene | 5 | | 0.41] | 0.39] | | | | | | | | | |
| Methylene Chloride | 5 | | | | 5.1]/4.9] | | | | | | | | |
| Tetrachloroethene | 5 | | 1.0] | 1.2] | 0.87] | | | | | | | | |
| Toluene | 5 | | | | 1.0] | | | | | | | | |
| Trichloroethene | 5 | | 1.6] | 1.4] | 1.5] | | | | | | | | |
| Vinyl Chloride | 2 | | | | | | | | | | | | |
| Total Xylenes | 5 | | 1.0] | 0.94] | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | | 3* | | | | | | | | | | | |
| 1,4-Dichlorobenzene | | 3* | | | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | 8] | 12 | 6] | 8]/6] | | 7]/7] | 8] | | 7]/7] | 8] | 4] | 6] |
| 2-Methylphenol | NL | 0.9] | 2] | 35 | 2]/ND | 1]/2] | 2] | | | 3] | 3] | | |
| 4-Methylphenol | NL | 64 | 86 | 40 | 58/55 | 61/67 | 68 | | | 69/68 | 73 | 32 | 55 |
| Naphthalene | 10 | | | | | | | | | | | | |
| Di-n-octyl phthalate | 50 | | | | | | | | | | | | |
| Phenol | 1 | 310] | 560] | 400] | 420/460] | 710/1100] | 1100] | 1100] | 2400/2300] | 1800] | 1600] | 2400] | |

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 | | | | | | | 05/14/04 |
|------------------------------|------|-------------------|-----------|----------|----------|----------|----------|----------|----------|----------|
| | | | 05/18/01 | 08/20/01 | 11/27/01 | 02/11/02 | 05/21/02 | 08/06/02 | 11/22/02 | |
| Volatiles (µg/L) | | | | | | | | | | |
| Acetone | 50 | 78 | 31/29 | 19] | | | 4.7] | 3.6] | | 6.2 |
| Benzene | 1 | 11 | 14/14 | 14] | | | 2.6] | 5.3] | 3.1] | 1.8 |
| 2-Butanone | 50 | 4.0] | | | | | | | | 5.8 |
| Chlorobenzene | 5 | 3.7] | 4.1]/4.1] | 4.0] | | 0.87] | 1.7 | 1.1 | | 0.65] |
| trans-1,2-Trichloroethene | 5 | 4.3] | 3.2]/3.1] | 4.0] | | 0.76] | 1.5 | 0.88] | | 1.0 |
| Ethylbenzene | 5 | 13 | 16/16 | 15 | 1.6] | 2.8 | 5.8] | 3.1 | 3.9 | 3.1 |
| Methylene Chloride | 5 | 0.52]/0.48] | 0.62] | 1.8] | | | | | | 1.2 |
| Tetrachloroethene | 5 | 40 | 51/52 | 59 | 7.7] | 9.9] | 22] | 12] | 14] | 7.0 |
| Toluene | 5 | 140 | 140/140 | 110 | 17] | 21] | 53] | 28] | 38] | 16 |
| Trichloroethene | 5 | 120 | 110/110 | 110 | 20] | 22] | 53] | 27] | 35] | 11 |
| Vinyl Chloride | 2 | 3.7] | 3.4/3.6 | 3.1 | 1.1] | | 1.4] | 0.70] | 0.78] | 17 |
| Total Xylenes | 5 | 43 | 55/54 | 46 | 4.8] | 8.3] | 18] | 9.5] | 11] | 9.9 |
| Semi-Volatiles (µg/L) | | | | | | | | | | |
| 1,2-Dichlorobenzene | 3* | | | | | | | | | |
| 1,4-Dichlorobenzene | 3* | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | 2] | 4]/2] | 4] | | 0.8] | | 3] | 1] | |
| 2-Methylphenol | NL | 18 | 30/25 | 16 | 4] | 5] | 13 | 7] | 11 | 7] |
| 4-Methylphenol | NL | 30 | 51/45 | 28 | 8] | 10 | 26 | 14 | 20 | 14] |
| Naphthalene | 10 | 1] | 3]/25 | 1] | | | 0.9] | | | |
| Di-n-octyl phthalate | 50 | | 0.1]/ND | | 51] | 8] | 11] | 10] | 4] | 6 |
| Phenol | 1 | 30 | 49/44 | 31 | | | | | | 2] |

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 South | | | | | | | |
|-----------------------------|------|-------------------|-------------|----------|----------|----------|----------|----------|----------|----------|
| | | | 05/18/01 | 09/17/01 | 11/27/01 | 02/11/02 | 05/21/02 | 08/06/02 | 05/08/03 | 11/04/03 |
| <i>Volatile (µg/L)</i> | | | | | | | | | | |
| 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 | | | | | | | | |
| <i>Semi-Volatile (µg/L)</i> | | | | | | | | | | |
| 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

| Volatile (µg/L) | 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 | 11/04/03 |
| Acetone | 50 | 52 | 12 | 11 | 75 | 67 | 20 | 12 | 12 | 81 | 73 | 28/33 |
| Benzene | 1 | 6.5 | 4.3 | 4.1 | | 8.6 | | | | | 12 | 23/24 |
| 2-Butanone | 50 | 5.0 | 1.8 | 1.0 | 1.0 | 3.2 | 4.9 | 4.4 | 3.6 | 6.2 | 10/12 | |
| Chlorobenzene | 5 | 2.2 | 1.8 | 2.9 | 4.8 | 7.3 | 11 | 16 | 12 | 13 | 10/12 | 2.7/3.3 |
| trans-1,2-Trichloroethene | 5 | 5.7 | 3.7 | 4.4 | 8.2 | 12 | 18 | 18 | 15 | 23 | 30/32 | 7.3/9.4 |
| Ethylbenzene | 5 | 1.1 | 0.58 | 0.66 | 4.4 | 4.4 | 1.2 | 1.4 | 1.6 | 54 | 80 | 20/24 |
| Methylene Chloride | 5 | 21 | 12 | 9.8 | 23 | 32 | 61 | 61 | 140 | 100 | 20 | 7.3/9.2 |
| Tetrachloroethene | 5 | 75 | 36 | 31 | 80 | 100 | 180 | 320 | 280 | 210 | 20 | 120/130 |
| Toluene | 5 | 82 | 40 | 35 | 110 | 110 | 12 | 18 | 14 | 12 | 20 | 97/120 |
| Trichloroethene | 2 | 5.2 | 1.6 | 3.3 | 23 | 30 | 40 | 68 | 69 | 58 | 20 | 240/240 |
| Vinyl Chloride | 5 | 22 | 13 | 16 | | | | | | | 18 | 380/390 |
| Total Xylenes | | | | | | | | | | | 93 | 13/16 |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | | 92/110 |
| 1,2-Dichlorobenzene | 3* | | | | 2 | 2 | | | 2 | | 4 | 3J/3J |
| 1,4-Dichlorobenzene | 3* | | | | 0.6 | 2 | 1 | 1 | 2 | | 4 | 3J/3J |
| 2,4-Dimethylphenol | 50 | 1 | 11 | 16 | 19 | 18 | 15 | 27 | 20 | 27 | 27 | 37/38 |
| 2-Methylphenol | NL | 33 | 55 | 41 | 48 | 44 | 38 | 56 | 37 | 35 | 45/46 | 15J/14 |
| 4-Methylphenol | NL | 10 | 32 | 34 | 55 | 60 | 59 | 83 | 64 | 75 | 75 | 18J/18 |
| Naphthalene | 10 | | | | 0.7 | 0.8 | 0.8 | 1 | | | 21/21 | 34/31 |
| Di-n-octyl phthalate | 50 | 43 | 130 | 140 | 85 | 110 | 91 | 110 | 140 | 78 | 78 | 28/28 |
| 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 | Volatile (µg/L) | 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 |
| Acetone | 50 | 13] /19] [1.6] | 3.8] | 15] | 1.6] | 7.1 | 6.7 | 1.2] | 1.5] | 5.6 | 1.6] |
| Benzene | 1 | 1.6] | [1.6] | | | | | | | | 1.4] |
| 2-Butanone | 50 | 0.24] | 0.28] | 1.4] | 1.1] | 0.28] | 0.22] | | | | |
| Chlorobenzene | 5 | 1.6] /1.6] | 1.0] | 2.0] | 2.3] | 1.5] | 1.1] | 0.98] | 0.44] | 1.0 | |
| trans-1,2-Trichloroethene | 5 | 1.6] /1.5] | 1.0] | | | | | | | 2.0 | |
| Ethylbenzene | 5 | 2.4] | 2.2] | 3.0] | 2.2] | 1.7] | 2.2 | 1.8 | | | |
| Methylene Chloride | 5 | 5.7] /5.1] | 5.9] | 5.3] | 19] | 14] | 5.1] | 3.7 | 4.6 | 4.0 | 3.6 |
| Tetrachloroethene | 5 | 20] /20] | 18] | | | | 17] | 14] | 13] | 12] | 9.8] |
| Toluene | ND /1.0] | 0.4 | 0.72 | 8.7] | 4.8] | 7.8] | 5.8] | 5.8] | 5.0 | 6.6] | 0.62] |
| Trichloroethene | 2 | 5.6] /5.4] | 7.5] | | | | | | | | 3.9] |
| Vinyl Chloride | | | | | | | | | | | |
| Total Xylenes | 5 | | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 1,2-Dichlorobenzene | 3* | | | | 1] | 0.7] | 0.5] | | | | |
| 1,4-Dichlorobenzene | 3* | | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | 5] /5] | 9 | 8] | 11 | 11 | 7] | 8] | 11 | 12 | 10 |
| 2-Methylphenol | NL | 98] /96] | 120 | 87 | 160 | 140 | 100 | 100 | 120 | 140 | 150 |
| 4-Methylphenol | NL | 13] /13] | 21 | 17 | 28 | 23 | 14 | 15 | 22 | 23 | 20 |
| Naphthalene | 10 | | | | | | | | | | 17 |
| Di-n-octyl phthalate | 50 | 120] /110] | 140] | 130] | 210] | 140] | 85] | 92] | 110] | 120] | 120] |
| Phenol | 1 | | | | | | | | | | 90] |

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 ¹ | GW-5S | | GCC-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 | 11/04/03 |
| <i>Volatiles (µg/L)</i> | | | | | | | | | | | | | | |
| Acetone | 50 | [293] | | | 21J | 0.25J | 8.2J | 0.30J | 0.28J | 3.6J | 0.20J | 0.26J | | |
| Benzene | 1 | [2] | | | | | | | | | | | | 0.34J |
| 2-Butanone | 50 | [27] | | | | | | | | | | | | |
| Chlorobenzene | 5 | [89] | [6.3] | | 3.1J | [5.4] | 4.9J | 4.8J | 4.2 | 4.7 | 4.0 | [5.4] | 5.0 | [5.9] |
| trans-1,2-Trichloroethene | 5 | [7J] | [1.1J] | | 0.80J | 1.0J | | | | 0.84J | 0.91J | 1.4 | 1.4 | 0.93J |
| Ethylbenzene | 5 | [180] | [9] | | | | | | | | | | | 1.5 |
| Methylene Chloride | 5 | [1] | [7J] | | | | | | | | | | | |
| Tetrachloroethene | 5 | [11] | [7J] | | 4.3J | 3.6J | 3.4J | 2.9J | 4.0 | 3.4 | 2.7 | 2.8 | 4.1 | |
| Toluene | 5 | [75] | [49] | | [12] | [5.8] | [6.7] | [5.7J] | [6.9] | [5.2] | [6.0] | [6.7] | [8.6] | [9.3] |
| Trichloroethene | 5 | [287] | [220] | | [70] | [40] | [48] | [45] | [68] | [44] | [38] | [50] | [56] | [56] |
| Vinyl Chloride | 2 | [7] | [4J] | | [2.6J] | [0.84] | [1.7J] | [3.5J] | [2.2] | [1.8] | [1.8] | [2.3] | [2.9] | |
| Total Xylenes | 5 | [54] | [37] | | [6.0] | [4.8J] | [6.5] | [3.9J] | [7.6] | [5.3] | [5.3] | [5.5] | [8.7] | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | 3* | | 2J | | | | | | | | | | | |
| 1,4-Dichlorobenzene | 3* | | | | | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | 10 | 11 | | | 2J | 2J | 1.0J | 0.8J | 1J | 1J | | | |
| 2-Methylphenol | NL | 24 | 24 | | 3J | 2J | 2J | 0.9J | 0.7J | 1J | 1J | | | |
| 4-Methylphenol | NL | 38 | | | | | | | | | | | | |
| Naphthalene | 10 | | | | | | | | | | | | | |
| Di-n-octyl phthalate | 50 | | | | | | | | | | | | | |
| Phenol | 1 | [61] | [92] | | [4J] | | 0.7J | | | 0.6J | | | | |

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

| <i>Location</i> | <i>Date</i> | <i>Volatile (µg/L)</i> | <i>River Middle</i> | | | | | | | | |
|------------------------------|-------------|------------------------|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| | | | 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 |
| | | | <i>Class GA Level</i> | | | | | | | | |
| 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 | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 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**

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 | Volatile (µg/L) | OGC-2 | | | | | | | | |
|------------------------------|-------------|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| | | | 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 |
| | | <i>Class GA Level</i> | | | | | | | | | |
| 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 | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 1,2-Dichlorobenzene | | | | | | | | | | | |
| 1,4-Dichlorobenzene | | | | | | | | | | | |
| 2,4-Dimethylphenol | | | | | | | | | | | |
| 2-Methylphenol | | | | | | | | | | | |
| 4-Methylphenol | | | | | | | | | | | |
| Naphthalene | | | | | | | | | | | |
| Di-n-octyl phthalate | | | | | | | | | | | |
| Phenol | | | | | | | | | | | |

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 | Volatile (µg/L) | 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 |
| Acetone | 50 | 50 | 6.6J | | | | 5.0 | | | | 3.7J | 0.71 |
| Benzene | 1 | 50 | | | | | | | | | 0.87 | 14J |
| 2-Butanone | | | | | | | | | | | | |
| Chlorobenzene | 5 | | | 0.23J | 0.23J | 0.37J | 0.45J | 0.55J | | | 1.4 | 2.0 |
| trans-1,2-Trichloroethene | 5 | | | | | 0.31J | | | | | 1.1 | 2.0 |
| Ethylbenzene | 5 | | | | | | 2.1J | | | | | |
| Methylene Chloride | 5 | | | | | | | 7.4J | 5 | 12J | | |
| Tetrachloroethene | 5 | | | | | | | 6.6J | 2.0 | 2.4 | | |
| Toluene | 5 | | | | | | | 0.55J | 1.6 | 1.5 | | |
| Trichloroethene | 5 | | | | | | | 5.9J | 16J | 13J | | |
| Vinyl Chloride | 2 | | | | | | | 3.1J | 19J | 26J | | |
| Total Xylenes | 5 | | | | | | | 0.22J | 0.22J | 0.25J | | |
| | | | | | | | | | | 0.45J | | |
| | | | | | | | | | | 4.1J | 4.7 | |
| | | | | | | | | | | | 8.6 | 13J |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | | | | | | | | | | | | |
| 1,4-Dichlorobenzene | | | | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | | | | | | | | | | | |
| 2-Methylphenol | NL | 2J | 2J | 5J | 11 | 8J | 1J | 9J | 13 | 22 | 27 | 63 |
| 4-Methylphenol | NL | 1J | 0.02J | 10 | | | | | | | | 1J |
| 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 | 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 | 11/04/03 |
| <i>Volatile (µg/L)</i> | | | | | | | | | | | |
| 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 | | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 1,2-Dichlorobenzene | | | | | | | | | | | |
| 1,4-Dichlorobenzene | | | | | | | | | | | |
| 2,4-Dimethylphenol | | | | | | | | | | | |
| 2-Methylphenol | | | | | | | | | | | |
| 4-Methylphenol | | | | | | | | | | | |
| Naphthalene | | | | | | | | | | | |
| Di-n-octyl phthalate | | | | | | | | | | | |
| Phenol | | | | | | | | | | | |

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 | Volatile (µg/L) | Class GA Level | 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 |
| Acetone | 50 | 38J | | | 11J | 14J | | 0.87 | 6.4 | 0.92 | 4.9J |
| Benzene | 1 | | | | 1.5 | | | | | | 0.77 |
| 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 | | | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 1,2-Dichlorobenzene | | 3* | | | | | | | | | |
| 1,4-Dichlorobenzene | | 3* | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | | | | | | | | | | |
| 2-Methylphenol | NL | 1J | 1J | | | | | | | | |
| 4-Methylphenol | NL | 2J | 5J | 4J | | | | | | | |
| Naphthalene | 10 | 1J | 1J | | | | | | | | |
| Di-n-octyl phthalate | 50 | 1J | | | | | | | | | |
| 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 | Volatile (µg/L) | Class GA Level | GW-6S | | MW-6 | | | | | | | | | | |
|------------------------------|-----------------|-------------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | | | 12/15/1987 | 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 | 11/04/03 | 05/14/04 |
| | | | | | | | | | | | | | | | |
| Acetone | 50 | [684] | | 4.9J | | | | | | | | | | | |
| Benzene | 1 | [3] | | | | | | | | | | | | | |
| 2-Butanone | 50 | | | | | | | | | | | | | | |
| Chlorobenzene | 5 | [58] | | 3.3J | | 1.5J | 1.3J | | | | | | | | |
| trans-1,2-Trichloroethene | 5 | | | 4.4J | | 1.1J | | | | | | | | | |
| Ethylbenzene | 5 | 2 | | | | 0.21J | | | | | | | | | |
| Methylene Chloride | 5 | [43] | | | | | | | | | | | | | |
| Tetrachloroethene | 5 | [16] | | 3.0J | | 0.44J | | | | | | | | | |
| Toluene | 5 | [62] | | [5.1] | | 2.2J | 0.29J | | | | | | | | |
| Trichloroethene | 5 | [11] | | 1.7J | | 2.0J | | | | | | | | | |
| Vinyl Chloride | 2 | | | | | | | | | | | | | | |
| Total Xylenes | 5 | 7 | | | | 0.90J | 0.44J | | | | | | | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | 3* | | | | | | | | | | | | | | |
| 1,4-Dichlorobenzene | 3* | | | | | | | | | | | | | | |
| 2,4-Dimethylphenol | 50 | 5 | | | 1J | 5J | 3J | 2J | 2J | 1J | 0.9J | 9J | | | 2J |
| 2-Methylphenol | NL | 3 | | | | 5J | 6J | 2J | 2J | 1J | 1J | 0.9J | | | 6J |
| 4-Methylphenol | NL | 4 | | | | 15 | 13 | 5J | 4J | 3J | 2J | 2J | | | 5J |
| Naphthalene | 10 | | | | | [67] | [69] | | | | | | | | 12 |
| Di-n-octyl phthalate | 50 | | | | | | | | | | | | | | [76] |
| Phenol | 1 | 3 | | | | [14] | [4J] | [2J] | | | | | | | [13] |
| | | | | | | | | | | | | | | | |

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-I | | | | | | | | | |
|------------------------------|-------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | | 05/18/01 | 8/21/001 | 11/27/01 | 02/11/02 | 05/21/02 | 08/06/02 | 11/22/02 | 02/25/03 | 05/08/03 | 11/04/03 |
| <i>Volatile (µg/L)</i> | | | | | | | | | | | |
| Acetone | 50 | 20] | 0.64] | 11] | 0.55] | | | 4.8] | 0.26] | | |
| Benzene | 1 | 1.1] | | | | | | | | | |
| 2-Butanone | 50 | 2.2] | 2.0] | 1.7] | 0.24] | 0.78] | 0.78] | | 0.91] | | |
| Chlorobenzene | 5 | 5.6] | 3.7] | 4.6] | 0.48] | 0.58] | 2.7 | | 2.8 | 0.85] | |
| trans-1,2-Trichloroethene | 5 | 0.52] | 0.43] | | | | | 0.21] | | | |
| Ethylbenzene | 5 | | | | | | | | | | |
| Methylene Chloride | 5 | | 0.78] | 0.54] | 0.42] | 0.53] | 0.39] | | | | |
| Tetrachloroethene | 5 | 5.2] | 5.4] | 4.2] | 0.48] | 0.43] | 1.9 | | 2.6 | 0.29] | |
| Toluene | 5 | 15] | 16] | 11] | 2.2 | 2.7 | | | 5.1] | 0.59] | |
| Trichloroethene | 2 | 1.3] | 0.51] | 0.72] | | | | 0.42] | 8.4] | 0.47] | |
| Vinyl Chloride | | | | | | | | 0.64] | 2.2 | | |
| Total Xylenes | 5 | | 2.1] | 1.6] | | | 0.49] | | 0.86] | | |
| <i>Semi-Volatiles (µg/L)</i> | | | | | | | | | | | |
| 1,2-Dichlorobenzene | 3* | 1] | 3] | 2] | 1] | | | | 1] | | |
| 1,4-Dichlorobenzene | 3* | 9] | 16 | 8] | 3] | | | 0.6] | 9] | 4] | |
| 2,4-Dimethylphenol | 50 | 6] | 12 | 5] | 2] | | | | 2] | 3] | |
| 2-Methylphenol | NL | 20 | 35 | 15] | 5] | | | 1] | 5] | 8] | |
| 4-Methylphenol | NL | 71] | 130] | | 21] | | | 7] | 18] | 25] | 3] |
| Naphthalene | 10 | | | | | | | | | | |
| Di-n-octyl phthalate | 50 | 290] | 57] | 15] | 1] | 8] | 4] | | 19] | | |
| Phenol | 1 | 150] | | | | | | | | | |

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 | | | | | | | | | | | | | | | |
| 10/24/00 | | | | | | | | | | | | | | | |
| 03/29/01 | * | * | * | * | 10.82 | 7.8 | * | * | NM | 8.17 | 10.5 | 10.3 | 8.68 | 9.80 | |
| 05/11/01 | 05/18/01 | 06/08/01 | 06/15/01 | 06/22/01 | 11.05 | 11.14 | 10.42 | 10.42 | 10.00 | 10.50 | 10.16 | 10.5 | 8.90 | 11.22 | 9.22 |
| 9.25 | 10.1 | 10.38 | 10.45 | 10.9 | 9.6 | 9.6 | 9.35 | 9.35 | 6.90 | 8.24 | 8.19 | 8.66 | 8.40 | 8.70 | |
| 07/31/01 | 08/20/01 | 09/28/01 | 10/22/01 | 11/27/01 | 10.81 | 10.97 | 11.25 | 10.54 | 7.92 | 8.55 | 7.33 | 7.43 | 10.65 | 8.46 | |
| 11 | 11 | 10.97 | 10.5 | 10.11 | 9.86 | 10.95 | 10.44 | 10.44 | 7.9 | 8.31 | 7.71 | 7.71 | 11.45 | 8.49 | |
| 10.75 | 10.75 | 10.97 | 10.45 | 10.45 | 10.5 | 11.01 | 10.6 | 10.6 | 7.93 | 8.3 | 9.0 | 9.0 | 11.15 | 8.75 | |
| 10.1 | 10.1 | 10.38 | 10.45 | 10.9 | 10.8 | 11 | 10.9 | 10.56 | 7 | 8.97 | 8.97 | 8.97 | 8.49 | 8.87 | |
| 10.82 | 10.82 | 10.81 | 10.46 | 10.46 | 10.12 | 11.65 | 10.3 | 10.3 | 10.54 | 10.54 | 10.01 | 10.01 | 8.61 | 8.63 | |
| 10.97 | 10.97 | 10.97 | 10.45 | 10.45 | 10.11 | 11.22 | 10.19 | 10.19 | 9.98 | 10.37 | 9.68 | 9.68 | 11.28 | 9.35 | |
| 11.25 | 11.15 | 11.62 | 11.15 | 11.15 | 11.8 | 11.82 | 10.48 | 10.48 | 9.91 | 10.86 | 10.56 | 10.56 | 11.91 | 10.23 | |
| 10.44 | 10.44 | 10.45 | 10.45 | 10.45 | 10.16 | 10.4 | 10.4 | 10.4 | 7.79 | 11.44 | 10.04 | 10.04 | 11.74 | 8.33 | |
| 10.6 | 10.6 | 10.5 | 10.5 | 10.5 | 10.62 | 11.22 | 10.69 | 10.36 | 9.94 | 11.4 | 10.03 | 10.03 | 12.21 | 9.65 | |
| 11.01 | 11.01 | 10.97 | 10.97 | 10.97 | 10.22 | 10.68 | 11.36 | 9.97 | 9.46 | 11.15 | 9.73 | 9.73 | 11.3 | 9.52 | |
| 11.05 | 11.05 | 10.96 | 10.96 | 10.96 | 10.76 | 10.76 | 10.42 | 9.85 | 9.25 | 11.91 | 9.38 | 9.38 | 9.69 | 9.2 | |
| 11.14 | 11.14 | 10.64 | 10.64 | 10.64 | 9.4 | 10.91 | 11.19 | 9.77 | 9.46 | 11.4 | 10.59 | 10.59 | 11.76 | 9.46 | |
| 11.17 | 11.17 | 10.69 | 10.69 | 10.69 | 10.87 | 11.75 | 10.87 | 9.63 | 9.32 | 11.24 | 10.24 | 10.24 | 11.76 | 9.51 | |
| 11.21 | 11.21 | 10.62 | 10.62 | 10.62 | 10.47 | 8.21 | 5.67 | 7.25 | 8.79 | 8.78 | 7.46 | 7.46 | 11.24 | 7.83 | |
| 11.23 | 11.23 | 10.92 | 10.92 | 10.92 | 11.17 | 11.85 | 9.61 | 9.27 | 11.29 | 11.29 | 10.26 | 10.26 | 11.9 | 9.51 | |
| 10.1 | 10.1 | 11.22 | 11.22 | 11.22 | 10.74 | 10.89 | 9.68 | 9.82 | 10.63 | 9.87 | 12.31 | 12.31 | 9.42 | 8.92 | |
| 10.30/02 | 11.06 | 9.3 | 10.09 | 10.09 | 11.89 | 10.72 | 9.17 | 12.42 | 11.92 | 9.71 | 11.92 | 11.92 | 10.19 | 9.64 | |
| 11/21/02 | 12/11/02 | 8.92 | 9.17 | 10.16 | 11.03 | 9.87 | 9.02 | 10.39 | 10.45 | 9.74 | 10.48 | 10.48 | 10.19 | 9.18 | |
| 10.9 | 11.76 | 11.02 | 11.02 | 11.59 | 10.31 | 10.31 | 10.01 | 11.52 | 9.72 | 12.41 | 10.61 | 10.61 | 12.37 | 9.83 | |
| 10.72 | 11.12 | 10.51 | 10.51 | 11.81 | 10.22 | 10.22 | 9.87 | 9.87 | 10.63 | 9.68 | 12.29 | 12.29 | 10.75 | 10.51 | |
| 11.77 | 11.92 | 10.07 | 10.07 | 11.93 | 10.09 | 10.09 | 10.09 | 9.71 | 11.92 | 9.57 | 11.99 | 11.99 | 10.49 | 8.84 | |
| 9.3 | 9.3 | 10.99 | 10.99 | 10.82 | 9.78 | 9.67 | 10.82 | 9.74 | 9.21 | 10.17 | 10.96 | 10.96 | 11.04 | 10.38 | |
| 9.95 | 9.95 | 10.43 | 10.43 | 12.35 | 10.32 | 10.48 | 10.43 | 10.13 | 9.72 | 10.45 | 10.38 | 10.38 | 9.42 | 9.58 | |
| 9.32 | 9.4 | 10.39 | 10.21 | 12.31 | 10.36 | 10.36 | 10.05 | 9.68 | 10.5 | 10.25 | 9.8 | 9.8 | 10 | 9.2 | |
| 9.22 | 9.3 | 10.25 | 10.25 | 12.17 | 10.21 | 10.21 | 10.06 | 9.87 | 10.4 | 10.64 | 10.49 | 10.49 | 10.41 | 10.28 | |
| 9.15 | 9.14 | 8.86 | 8.86 | 11.16 | 10.91 | 10.91 | 8.95 | 8.95 | NM | 10.22 | 10.51 | 10.51 | 10.41 | 9.03 | |
| 10.03 | 9.03 | 10.3 | 10.3 | 10.49 | 9.7 | 10.3 | 10.49 | 10.07 | 10.07 | 10.07 | 10.63 | 10.63 | 8.62 | | |

TABLE 2.7

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

| <i>Monitoring Location</i> | <i>MH1</i> | <i>MH2</i> | <i>MH3</i> | <i>MW-6</i> | <i>OGC-1</i> | <i>MH4</i> | <i>OGC-5</i> | <i>MH5</i> | <i>MH6</i> | <i>OGC-6</i> | <i>MH7</i> | <i>MW-7</i> | <i>MH8</i> | <i>OGC-2</i> | <i>MH9</i> |
|----------------------------|------------|------------|------------|-------------|--------------|------------|--------------|------------|------------|--------------|------------|-------------|------------|--------------|------------|
| <i>Date</i> | | | | | | | | | | | | | | | |
| 01/21/04 | | | | | | | | | | | | | | | |
| 02/12/04 | 8.45 | (1) | 9.06 | 9.01 | 9.56 | 11.02 | 7.77 | 8.0 | | 10.31 | 9.84 | | 9.69 | 10.6 | 8.8 |
| 03/04/04 | 8.21 | 10.05 | 9.72 | 13.24 | 8.93 | 10.28 | 10.69 | 8.75 | 8.82 | 9.43 | 7.65 | 10.8 | 10.32 | 11.23 | 9.2 |
| 04/16/04 | | 9.52 | 8.77 | 10.16 | 9.28 | 10.16 | 10.16 | 8.61 | 9.2 | 10.96 | 10.52 | 11.69 | 10.28 | 10.87 | 9.24 |
| 05/14/04 | | 10.5 | 8.08 | 10.16 | 9.47 | | | 8.74 | | 7.19 | 9.49 | 7.19 | 10.41 | 11.18 | 9.12 |
| | | | | | | | | | | | | | 9.36 | 11.00 | 9.09 |

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 | | | | | | | | | 7.76 | | | | 8.15 | |
| 03/29/01 | 8.37 | | | | | | | | 9.77 | | | | 10.41 | |
| 05/11/01 | 10.9 | | 11.51 | | | | 11.59 | | 11.58 | | | | 7.37 | |
| 05/18/01 | | | 10.93 | | | | 11.2 | | 11.4 | | | | 10.60 | |
| 06/08/01 | 9.68 | | | 10.1 | | | 10.34 | | 10.32 | | | | 10.03 | |
| 06/15/01 | | | 10.0 | 10.3 | | | 10.8 | | 10.54 | | | | 8.75 | |
| 06/22/01 | * | * | | * | | | 10.92 | | 11 | | | | 10.34 | |
| 06/29/01 | | | 11.13 | 10.9 | | | 11.4 | | 10.22 | | | | 8.98 | |
| 07/31/01 | 11.49 | | 10.58 | | | | 11.69 | | 11.75 | | | | 10.47 | |
| 08/20/01 | 9.17 | | 10.59 | | | | 11.35 | | 10.87 | | | | 11.1 | |
| 09/28/01 | 10 | | 10.57 | | | | 11.5 | | 11.0 | | | | 11.47 | |
| 10/22/01 | | | 10.75 | 10.44 | | | 10.89 | | 11.01 | | | | 9.77 | |
| 11/27/01 | 11.98 | | 10.87 | | | | 12.46 | | 8.1 | | | | 11.01 | |
| 12/20/01 | 11.63 | | 10.22 | | | | 11.98 | | 11.97 | | | | 11.73 | |
| 01/29/02 | 12.25 | | | | | | 12.15 | | 12.59 | | | | 11.49 | |
| 02/11/02 | 11.12 | | | | | | 11.79 | | 12.09 | | | | 12.13 | |
| 03/25/02 | 12.38 | | | | | | 12.59 | | 12.77 | | | | 12.66 | |
| 04/24/02 | 12 | | | | | | 12.26 | | 12.39 | | | | 8.01 | |
| 05/21/02 | 11.86 | | | | | | 12.25 | | 12.49 | | | | 12.34 | |
| 06/20/02 | 11.92 | | | | | | 12.26 | | 12.34 | | | | 7.86 | |
| 07/18/02 | 11.78 | | | | | | 12.11 | | 12.16 | | | | 12.13 | |
| 08/06/02 | 6.95 | | | | | | 7.88 | | 7.63 | | | | 8.02 | |
| 09/12/02 | 11.93 | | 12.19 | | | | 12.23 | | 12.32 | | | | 7.94 | |
| 10/30/02 | 11.91 | | 12.2 | | | | 12.21 | | 12.24 | | | | 12.3 | |
| 11/21/02 | 11.79 | | 9.46 | | | | 12.53 | | 8.07 | | | | 12.5 | |
| 12/11/02 | 11.26 | | 9.41 | | | | 11.39 | | 11.54 | | | | 12.41 | |
| 01/16/03 | 12.39 | | | | | | 12.55 | | 12.74 | | | | 8.87 | |
| 02/25/03 | 11.94 | | | | | | 12.46 | | 12.49 | | | | 12.28 | |
| 03/14/03 | 12.16 | | | | | | 12.33 | | 12.56 | | | | 7.64 | |
| 04/14/03 | 11.02 | | | | | | 11.63 | | 11.18 | | | | 7.64 | |
| 05/08/03 | 11.93 | | | | | | 12.51 | | 12.55 | | | | 12.3 | |
| 06/19/03 | 11.87 | | | | | | 12.39 | | 12.41 | | | | 10.81 | |
| 07/21/03 | 11.81 | | | | | | 12.12 | | 12.25 | | | | 12.51 | |
| 08/28/03 | 11.79 | | | | | | 12.13 | | 12.24 | | | | 8.79 | |
| 09/30/03 | 11.27 | | | | | | 11.95 | | 11.44 | | | | 11.62 | |
| 10/20/03 | 11.2 | | | | | | 11.8 | | 11.2 | | | | 8.65 | |
| 11/03/03 | 10.91 | | | | | | 10.91 | | 10.3 | | | | 10.63 | |
| 12/23/03 | 10.75 | | | | | | 11.18 | | 11.17 | | | | 7.66 | |

TABLE 2.7

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

| <i>Monitoring Location</i> | <i>MH10</i> | <i>OGC-7</i> | <i>MH11</i> | <i>MW-8</i> | <i>OGC-3</i> | <i>MH12</i> | <i>MH13</i> | <i>OGC-8</i> | <i>MH14</i> | <i>MW-9</i> | <i>OGC-4</i> | <i>MH15</i> | <i>MH16</i> | <i>MH17</i> |
|----------------------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|-------------|
| <i>Date</i> | | | | | | | | | | | | | | |
| 01/21/04 | 10.69 | | 11.06 | 11.16 | | 8.39 | | | 11.5 | (1) | 9.98 | 10.89 | 9.53 | 6.25 |
| 02/12/04 | 10.79 | 11.42 | 11.66 | 11.78 | 8.96 | | 11.75 | (1) | 11.09 | 11.6 | 8.5 | 6.66 | | |
| 03/04/04 | 10.79 | 11.07 | 11.06 | 11.29 | 9.02 | | 11.37 | 11.5 | 11.25 | 11.6 | 9.03 | | | |
| 04/16/04 | 11.23 | 10.42 | 11.57 | 11.62 | 9.22 | | 11.36 | 11.6 | 11.11 | 11.44 | 9.6 | 6.54 | | |
| 05/15/04 | 11.19 | 11.78 | 11.91 | 12.13 | 8.34 | | 11.8 | 11.7 | 11.61 | 11.68 | 9.5 | 6.62 | | |

TABLE 2.7

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

| <i>Monitoring Location</i> | <i>City MH1</i> | <i>City MH2</i> | <i>City MH3</i> |
|----------------------------|-----------------|-----------------|-----------------|
| <i>Date</i> | | | |
| 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 |
| 05/08/03 | 7.29 | 7.43 | 7.48 |
| 06/19/03 | 7.27 | 7.39 | 7.41 |
| 07/21/03 | 7.25 | 7.36 | 7.38 |
| 08/28/03 | 7.29 | 7.44 | 7.41 |
| 09/30/03 | 7.29 | 7.45 | 7.40 |
| 10/20/03 | 7.4 | 7.71 | 7.39 |
| 11/03/03 | 8.46 | 7.14 | 7.27 |
| 12/23/03 | 9.34 | | 7.63 |

TABLE 2.7

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

| <i>Monitoring Location</i> | <i>City MH1</i> | <i>City MH2</i> | <i>City MH3</i> |
|----------------------------|-----------------|-----------------|-----------------|
| <i>Date</i> | | | |
| 01/21/04 | (2) | 8.12 | (2) |
| 02/12/04 | 8.45 | 7.77 | 7.65 |
| 03/04/04 | 8.21 | 7.76 | 7.79 |
| 04/16/04 | 10.95 | 8.38 | 8.32 |
| 05/14/04 | 7.30 | 7.62 | 7.75 |

Notes:

- * - pH meter malfunctioned.
- NM - Not Measured.
- (1) - Buried with snow.
- (2) - Road conditions were not safe to allow for monitoring.

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 |
| NH ₃ | TOC |
| NO ₃ | TSS |

TABLE 2.9

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

| Parameter | Unit | Discharge Sample Port GRATWICK-RIVERSIDE | | | | Surface Water Standard (1) | | | |
|--------------------------|------|---|-----------|-----------|-----------|-------------------------------|------------|-----------|-----------|
| | | 6/29/2001 | 7/30/2001 | 8/21/2001 | 9/20/2001 | 10/24/2001 | 11/29/2001 | 12/6/2001 | 12/6/2001 |
| <i>Volatiles</i> | | | | | | | | | |
| 1,1,1-Trichloroethane | µg/L | 3.0J | 1.8J | 1.1J | 7.6U | 7.6U | 3.8U | 5 | 5 |
| 1,1-Dichloroethane | µg/L | 8.8 | 7.3 | 5.8 | 3.4J | 2.1U | 2.6J | 3.5J | 5 |
| 1,2-Dichloroethane | µg/L | 5.0U | 5.0U | 5.0U | 10U | 10U | 5.0U | 5.0U | 0.6 |
| 2-Butanone | µg/L | 7.6J | 10 | 10U | 20U | 20U | 6.8J | 6.7J | 50 |
| Acetone | µg/L | 77 | 93 | 140 | 36 | 26 | 55 | 55 | 50 |
| Benzene | µg/L | 6.4 | 7.2 | 6.2 | 3.5J | 3.2J | 3.1J | 4.0J | 1 |
| Chlorobenzene | µg/L | 3.7J | 4.9J | 5.0J | 3.4J | 16 | 3.5J | 5.4J | 5 |
| Ethylbenzene | µg/L | 8.9 | 11 | 9 | 8.6J | 3.6J | 4.8J | 6.8J | 5 |
| Methylene chloride | µg/L | 1.1J | 2.8U | 2.8U | 5.6U | 5.6U | 2.8U | 2.8U | 5 |
| Styrene | µg/L | 1.0J | 5.0U | 5.0U | 10U | 10U | 5.0U | 5.0U | 5 |
| Tetrachloroethene | µg/L | 22 | 33 | 25 | 16 | 8.3 | 15 | 23 | 0.7 (2) |
| Toluene | µg/L | 74 | 84 | 68 | 42 | 20 | 37 | 50 | 5 |
| trans-1,2-Dichloroethene | µg/L | 2.6 | 2.1 | 2.8 | 3.3J | 1.8J | 1.5J | 2.4 | 5 |
| Trichloroethene | µg/L | 150J | 130 | 87 | 55 | 32 | 56 | 72 | 5 |
| Vinyl chloride | µg/L | 11 | 13 | 13 | 13J | 5.6J | 8.0J | 13 | 0.3 (2) |
| Xylene (total) | µg/L | 40 | 44 | 34 | 32 | 11 | 17 | 26 | 5 |
| <i>Semi-Volatiles</i> | | | | | | | | | |
| 1,2-Dichlorobenzene | µg/L | 9U | 2U | 1J | 6 | 0.6J | 0.9J | 9U | 3 |
| 1,4-Dichlorobenzene | µg/L | 21U | 4U | 1J | 2J | 1J | 4U | 1J | 3 |
| 2,4-Dimethylphenol | µg/L | 14 | 13 | 19 | 12 | 8 | 17 | 13 | 50 (2) |
| 2-Methylphenol | µg/L | 49 | 46 | 38 | 28 | 15 | 38 | 37J | NL |
| 4-Methylphenol | µg/L | 58 | 47 | 46 | 30 | 21 | 46 | 40J | NL |
| Di-n-octyl phthalate | µg/L | 12U | 2U | 2U | 1J | 1J | 2U | 12U | 50 (2) |
| Naphthalene | µg/L | 1J | 1J | 1J | 1J | 67J | 0.8J | 8U | 10 |
| Phenol | µg/L | 86 | 64 | 67 | 67 | 110 | 230 | 74 | 1 |

| Parameter | Unit | Sample ID: 6/29/2001 | Discharge Sample Port GRATWICK-RIVERSIDE | 7/30/2001 | 8/21/2001 | 9/20/2001 | 10/24/2001 | 11/29/2001 | 12/6/2001 | Surface Water Standard (1) |
|---|------|-------------------------|---|-----------|-----------|-----------|------------|------------|-----------|-------------------------------|
| Metals | | | | | | | | | | |
| Aluminum | mg/L | 0.31 | 0.24 | 0.24 | 0.34 | 0.20U | 0.20 | 0.20U | 0.20U | NL |
| Antimony | mg/L | 0.020U | 0.020U | 0.020U | 0.020U | 0.020U | 0.020U | 0.020U | 0.020U | 0.003 |
| Arsenic | mg/L | 0.0070U | 0.0070U | 0.0070U | 0.0070U | 0.0070U | 0.0070U | 0.0070U | 0.0070U | 0.050 |
| Barium | mg/L | 0.059 | 0.063 | 0.061 | 0.081 | 0.067 | 0.064 | 0.064 | 0.064 | 1.0 |
| Beryllium | mg/L | 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 | 0.005 |
| Chromium | mg/L | 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 | 0.023(3) |
| Iron | mg/L | 0.050U | 0.050U | 0.050U | 0.050U | 0.050U | 0.050U | 0.050U | 0.050U | 0.30 |
| Lead | mg/L | 0.010U | 0.010U | 0.010U | 0.010U | 0.010U | 0.010U | 0.010U | 0.010U | 0.012 |
| Magnesium | mg/L | 0.35 | 0.66 | 1 | 0.77 | 6.8 | 1.1 | 0.94 | 0.94 | 35 |
| Manganese | mg/L | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 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 | 0.0000026(4) |
| Nickel | mg/L | 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 | 0.0046(4) |
| Silver | mg/L | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.0030U | 0.050 |
| Sodium | mg/L | 273 | 271 | 262 | 310 | 290 | 293 | 286 | 286 | NL |
| Zinc | mg/L | 0.026U | 0.026U | 0.026U | 0.026U | 0.026U | 0.026U | 0.026U | 0.026U | 2.0(2) |
| General Chemistry | | | | | | | | | | |
| pH | S.U. | NA | 9.45 | 11.23 | 9.20 | 10.06 | 10.71 | 10.71 | 10.71 | NL |
| Hardness | mg/L | 524 | 488 | 465 | 529 | 301 | 456 | 410 | 410 | NL |
| Total Dissolved Solids (TDS) | mg/L | 1500 | 1450 | 1540 | 1520 | 1280 | 1200 | 1200 | 1200 | NL |
| Total Suspended Solids (TSS) | mg/L | NA | NA | 14 | 19 | 10 | 9.0 | 7.0 | 7.0 | NL |
| Chloride | mg/L | 497 | 123 | 497 | 820 | 577 | 436 | 389 | 389 | 250 |
| BOD | mg/L | NA | NA | 20 | 17 | 20 | 24 | 24 | 27 | NL |
| COD | mg/L | NA | NA | 155 | 240 | 240 | 50 | 49 | 49 | NL |
| Oil and Grease | mg/L | NA | NA | 0.60U | 1.0 | 0.87U | 1.0U | 1.0U | 1.0U | NL |
| Organic Carbon | mg/L | NA | NA | 16 | 10 | 18 | 9.0 | 11 | 11 | -- |
| Alkalinity, Total (As CaCO ₃) | mg/L | 131 | 115 | 120 | 115 | 20.9 | 22.2 | 22.2 | 22.2 | NL |
| Bicarbonate (as CaCO ₃) | mg/L | 5.0U | 5.0U | 5.0U | 5.0U | 20.9 | 22.2 | 22.2 | 22.2 | NL |
| Ammonia | mg/L | NA | 6 | 4.9 | 4.9 | 21 | 11.6 | 11.6 | 11.6 | 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 |

TABLE 2.9

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

| Parameter | Unit | Discharge Sample Port GRATWICK-RIVERSIDE | | | | | | Surface Water Standard (1) |
|--------------------------|------|---|-----------|-----------|-----------|------------|------------|-------------------------------|
| | | 6/29/2001 | 7/30/2001 | 8/21/2001 | 9/20/2001 | 10/24/2001 | 11/29/2001 | |
| General Chemistry | | | | | | | | |
| TKN | mg/L | NA | 10 | 7.6 | 7.6 | 14.8 | 10.6 | NL |
| Sulfate | mg/L | 281 | 20.4 | 307 | 196 | 329 | 245 | 263 |
| Sulfide | mg/L | 13.2 | 16.0 | 14.3 | 5.6 | 2.5 | 10.6 | 14 |
| Phenol | mg/L | NA | NA | 0.28 | 0.24 | 0.28 | 0.15 | 0.002 |
| Phosphorous | mg/L | NA | NA | 0.29 | NA | 0.05 | 0.13 | 0.001 |
| Cyanide | mg/L | NA | 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 DISCHARGE
GRATWICK-RIVERSIDE PARK SITE

| Sample ID: | Sample Date: | Parameter | Unit | 1/23/2002 | 2/21/2002 | 3/27/2002 | 4/24/2002 | 5/30/2002 | 6/29/2002 | 7/25/2002 | 8/27/02 | 9/23/02 | 10/17/02 | 11/13/02 | 12/12/2002 | Surface Water Standard ⁽¹⁾ |
|--------------------------|--------------|-----------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|----------|----------|------------|---------------------------------------|
| Volatile | | | | | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | µg/L | 7.3U | 7.6U | 7.6U | 7.6U | 7.6U | 7.6U | 7.6U | 7.6U | 7.6U | 7.6U | 3.8U | 3.8U | 7.6U | 5 | |
| 1,1-Dichloroethane | µg/L | 2.3J | 4.1J | 4.9J | 9.9 | 9.4U | 9.4U | 9.4U | 9.4U | 9.4U | 9.4U | 1.4J | 1.8J | 4.5J | 7.3J | 5 |
| 1,2-Dichloroethane | µg/L | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 5.0U | 5.0U | 10U | 0.6 | |
| 2-Butanone | µg/L | 20U | 20U | 20U | 20U | 20U | 20U | 20U | 20U | 20U | 20U | 10U | 10U | 10U | 50 | |
| Acetone | µg/L | 42 | 53 | 56 | 98 | 52 | 25 | 25 | 130 | 7.0J | 28 | 15 | 48 | 96 | 50 | |
| Benzene | µg/L | 2.1J | 3.2J | 4.6J | 9.1 | 4.4J | 8.9J | 5.8J | 5.8J | 3.3J | 1.9J | 3.3J | 2.1J | 5.3 | 1 | |
| Chlorobenzene | µg/L | 3.8J | 6.6J | 5.2J | 4.4J | 8.9J | 5.8J | 5.4J | 5.4J | 6.9 | 4.0J | 5.6J | 6.1 | 4.3J | 5 | |
| Ethylbenzene | µg/L | 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 | µg/L | 6.4U | 5.6U | 5.6U | 2.9J | 5.6U | 5.6U | 5.6U | 5.6U | 3.2J | 3.5U | 3.5U | 3.5U | 2.2J | 5 | |
| Styrene | µg/L | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 10U | 5.0U | 5.0U | 10U | 5 | |
| Tetrachloroethene | µg/L | 4.9J | 23 | 28 | 46 | 48 | 27 | 27 | 19 | 9.6 | 12 | 6.0 | 42 | 48 | 0.7 (2) | |
| Toluene | µg/L | 15 | 46 | 57 | 110 | 42 | 33 | 33 | 41 | 18 | 30 | 14 | 64 | 110 | 5 | |
| trans-1,2-Dichloroethene | µg/L | 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 | µg/L | 27 | 92 | 140 | 260 | 140 | 80 | 80 | 74 | 20 | 48 | 20 | 130 | 230 | 5 | |
| Vinyl chloride | µg/L | 8.4J | 20U | 5.1J | 14J | 13J | 8.6J | 8.6J | 6.6J | 11 | 10 | 11 | 18 | 15J | 0.3 (2) | |
| Xylylene (total) | µg/L | 7.3J | 29 | 40 | 76 | 37 | 21 | 21 | 30 | 20 | 24 | 15 | 50 | 78 | 5 | |
| Semi-Volatiles | | | | | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | µg/L | 2J | 1J | 3 | 9U | 0.8J | 0.8J | 1J | 0.6J | 0.6J | 1J | 0.9J | 3 | 3 | 3 | |
| 1,4-Dichlorobenzene | µg/L | 2J | 2J | 1J | 3J | 2J | 1J | 1J | 1J | 0.8J | 2J | 1J | 3J | 3J | 50(2) | |
| 2,4-Dimethylphenol | µg/L | 11J | 9J | 8 | 14 | 5J | 4 | 4 | 9 | 6 | 7 | 8 | 12 | 21 | NL | |
| 2-Methylphenol | µg/L | 28J | 21J | 17 | 36 | 10J | 8J | 8J | 18 | 13 | 15 | 19 | 32 | NL | NL | |
| 4-Methylphenol | µg/L | 40J | 27J | 24 | 57 | 19J | 13 | 13 | 27 | 13 | 20 | 21 | 30 | 61 | 50(2) | |
| Di-n-octyl phthalate | µg/L | 14U | 12U | 2U | 12U | 2U | 2U | 2U | 2U | 2U | 3U | 2U | 2U | 10 | 10 | |
| Naphthalene | µg/L | 57 | 24 | 12 | 1J | 7U | 15 | 15 | 13 | 23 | 8 | 29 | 2U | 1J | 1 | |
| Phenol | µg/L | 210 | 96 | 42 | 73 | 46 | 51 | 51 | 41 | 66 | 28 | 84 | 35 | 38 | 1 | |

TABLE 2.9

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

| Sample ID: | Sample Date: | 1/23/2002 | 2/21/2002 | 3/27/2002 | 4/24/2002 | 5/30/2002 | 6/29/2002 | 7/25/2002 | 8/27/2002 | 9/23/2002 | 10/17/2002 | 11/13/2002 | 12/12/2002 | Surface Water Standard ⁽¹⁾ |
|---|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|---------------------------------------|
| Parameter | Unit | | | | | | | | | | | | | |
| 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 | 0.077 | 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 | 0.003 ⁽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 | 1.5 | 1.4 | 0.92 | 0.34 | 2.5 | 1.7 | 1.7 | 1.8 | 8.8 | 3.5 | 6.4 | 1.9 | 0.43 |
| Manganese | mg/L | 0.0034 | 0.0042 | 0.0049 | 0.003U | 0.0090 | 0.0030U | 0.0030U | 0.0030U | 0.0094 | 0.0030U | 0.0030U | 0.0030U | 0.30 |
| Mercury | mg/L | 0.00020U | 0.00020U | 0.00020U | 0.0000026 ⁽⁴⁾ |
| Nickel | mg/L | 0.010U | 0.010U | 0.010U | 0.10 |
| Selenium | mg/L | 0.010U | 0.010U | 0.010U | 0.0046 ⁽⁴⁾ |
| Silver | mg/L | 0.0030U | 0.0030U | 0.0030U | 0.050 |
| Sodium | mg/L | 317 | 336 | 360 | 242 | 329 | 318 | 270 | 189 | 195 | 204 | 289 | 272 | NL |
| Zinc | mg/L | 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 | 10.37 | 8.44 | 8.97 | 8.84 | 10.11 | 10.72 |
| Hardness | mg/L | 415 | 449 | 440 | 484 | 349 | 300 | 300 | 300 | 316 | 277 | 274 | 372 | 507 |
| Total Dissolved Solids (TDS) | mg/L | 1450 | 1490 | 1610 | 1530 | 1130 | 1130 | 1130 | 1100 | 868 | 1040 | 945 | 1330 | 1410 |
| Total Suspended Solids (TSS) | mg/L | 5.0 | 11.0 | 9 | 8 | 6 | 8 | 8 | 8 | 12 | 6 | 1.5 | 2 | 2.3 |
| Chloride | mg/L | 514 | 545 | 577 | 545 | 518 | 452 | 452 | 424 | 377 | 320 | 329 | 502 | 489 |
| BOD | mg/L | 25 | 21 | 22 | 13 | 9 | 9 | 9 | 12 | 14 | 8 | 11 | 16 | 15 |
| COD | mg/L | 45 | 58 | 255 | 50 | 23 | 26 | 26 | 58 | 49 | 19 | 46 | 16 | 64 |
| Oil and Grease | mg/L | 1.0U | 1.0U | 1.0U | NL |
| Organic Carbon | mg/L | 14 | 6 | 10 | 12 | 9 | 11 | 11 | 8 | 6.9 | 10 | 7 | (5) | NL |
| Alkalinity, Total (As CaCO ₃) | mg/L | 62.4 | 53.8 | 102 | 126 | 36.3 | 43.1 | 43.1 | 16.7 | 27.2 | 5.0U | 22.4 | 14.3 | 11.0 |
| Bicarbonate (as CaCO ₃) | mg/L | 5.0U | 16.7 | 27.2 | 5.0U | 22.4 | 14.3 | NL |
| Ammonia | mg/L | 9.1 | 6.0 | 6.0 | 5.2 | SL | 2.0 | 2.0 | 1.7 | 9.1 | 10.5 | 9.4 | 7.0 | 2.0 |
| Nitrate (as N) | mg/L | 0.050U | 0.050U | 0.050U | 10 |

TABLE 2.9

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

| Parameter | Unit | Sample ID: | | | | | | | | | | Surface Water Standard ⁽¹⁾ | |
|--------------------------|------|------------|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|----------|---------------------------------------|------------|
| | | 1/23/2002 | 2/21/2002 | 3/27/2002 | 4/24/2002 | 5/30/2002 | 6/29/2002 | 7/25/2002 | 8/27/02 | 9/23/02 | 10/17/02 | 11/13/02 | 12/12/2002 |
| General Chemistry | | | | | | | | | | | | | |
| TKN | mg/L | 8.1 | 4.5 | 5.0 | 4.8 | SL | 2.0 | 2.0 | 1.7 | 5.6 | 6.2 | 7.8 | 10.5 |
| Sulfate | mg/L | 261 | 250 | 262 | 239 | 239 | 226 | 225 | 236 | 214 | 213 | 254 | 302 |
| Sulfide | mg/L | 9.9 | 9.9 | 11.2 | 13.7 | 4.4 | 1.0U | 1.0U | 1.4 | 1.0U | 1.0U | 7.4 | 21.6 |
| Phenol | mg/L | 0.12 | 0.28 | 0.22 | 0.22 | SL | 0.40 | 0.40 | 0.27 | 0.16 | 0.16 | 0.12 | 0.12 |
| Phosphorous | mg/L | 0.09 | 0.08 | 0.09 | 0.17 | 0.02 | 0.10 | 0.04 | 0.018 | 0.04 | 0.06 | 0.12 | 0.10 |
| Cyanide | mg/L | 0.005U | 0.004U | 0.005U | 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 DISCHARGE
GRATWICK-RIVERSIDE PARK SITE**

| Parameter | Unit | Sample ID: Sample Date: | 1/14/03 | 2/06/03 | 3/11/03 | 4/04/03 | 5/09/03 | 6/10/03 | 7/10/03 | 8/7/03 | 9/4/03 | 10/10/03 | 11/7/03 | 12/10/03 | 1/8/04 | (1) | 2/6/04 | 3/16/04 | 4/13/04 | Surface Water Standard |
|--------------------------|------|----------------------------|---------|---------|---------|---------|---------|---------|---------|--------|--------|----------|---------|----------|--------|-------|--------|---------|---------|------------------------------|
| Volatiles | | | | | | | | | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | µg/L | 2.6U | 2.6U | 5.2U | 1.3U | 2.6U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5.2U | 5 | |
| 1,1-Dichloroethane | µg/L | 4.1 | 9.6 | 5.6 | 6.4 | 0.84U | 5.4 | 7.4 | 4.6 | 3.3U | 0.84U | 1.7U | 7.0 | 9.2 | 3.3U | 11 | 14 | 5 | | |
| 1,2-Dichloroethane | µg/L | 1.7U | 1.7U | 3.4U | 0.85U | 1.7U | 3.4U | 3.4U | 3.4U | 0.85U | 1.7U | 1.7U | 3.4U | 0.85U | 3.4U | 0.85U | 3.4U | 0.6 | | |
| 2-Butanone | µg/L | 9.3U | 9.3U | 19U | 4.6U | 9.3U | 19U | 19U | 19U | 4.6U | 9.3U | 9.3U | 19U | 4.6U | 19U | 4.6U | 19U | 50 | | |
| Acetone | µg/L | 21 | 56 | 51 | 42 | 10U | 28 | 52 | 42U | 10U | 21U | 35 | 53 | 42U | 38 | 42U | 50 | | | |
| Benzene | µg/L | 3.4 | 7.9 | 6.2 | 4.4U | 1.1U | 3.2 | 4.6 | 4.4U | 1.1U | 2.2U | 7.2 | 7.8 | 4.4U | 6.1 | 4.4 | 1 | | | |
| Chlorobenzene | µg/L | 6.1 | 6.6 | 6.9 | 7.5 | 6.9 | 4.1 | 7.0 | 5.0 | 3.6U | 5.4 | 9.3 | 6.3 | 6.7 | 8.8 | 3.0 | 3.6U | 5 | | |
| Ethylbenzene | µg/L | 9.9 | 2.3 | 15 | 12 | 1.9 | 11 | 12 | 9.5 | 4.3 | 1.8 | 2.1 | 17 | 19 | 0.11U | 17 | 14 | 5 | | |
| Methylene chloride | µg/L | 7.0U | 7.0U | 14U | 3.5U | 7.0U | 14U | 14U | 14U | 3.5U | 7.0U | 7.0U | 14U | 3.5U | 14U | 3.5U | 14U | 5 | | |
| Styrene | µg/L | 5.2U | 5.2U | 10U | 2.6U | 5.2U | 10U | 10U | 10U | 2.6U | 5.2U | 5.2U | 10U | 2.6U | 10U | 2.6U | 10U | 5 | | |
| Tetrachloroethene | µg/L | 22 | 46 | 31 | 8.3 | 45 | 38 | 32 | 12 | 1.3U | 2.5U | 47 | (2) | 60 | 50 | 50 | 38 | 0.7 | | |
| Toluene | µg/L | 37 | 110 | 81 | 56 | 7.1 | 46 | 57 | 39 | 17 | 1.2U | 3.2 | 82 | 98 | 4.9U | 80 | 75 | 5 | | |
| trans-1,2-Dichloroethene | µg/L | 3.0U | 4.3 | 3.0U | 6.0U | 1.8 | 4.5 | 6.0U | 6.0U | 1.5U | 3.0U | 3.0U | 3.3 | 3.6 | 6.0U | 4.0 | 6.0U | 5 | | |
| Trichloroethene | µg/L | 92 | 260 | 220 | 160 | 17 | 140 | 170 | 110 | 53 | 1.7 | 5.7 | 180 | 260 | 7.5 | 200 | 220 | 5 | | |
| Vinyl chloride | µg/L | 10 | 20 | 11 | 9.6 | 5.8 | 12 | 9.5 | 5.7U | 5.7U | 1.9 | 2.8U | 11 | (2) | 14 | 5.7U | 10 | 8.9 | | |
| Xylene (total) | µg/L | 41 | 99 | 64 | 50 | 7.0 | 44 | 56 | 40 | 28U | 6.9U | 14U | 73 | 91 | 28U | 81 | 78 | 5 | | |
| Semi-Volatiles | | | | | | | | | | | | | | | | | | | | |
| 1,2-Dichlorobenzene | µg/L | 4U | 20U | 20U | 20U | 20U | 19U | 19U | 18U | 15U | 15U | 15U | 16U | 16U | 16U | 16U | 16U | 16U | 3 | |
| 1,4-Dichlorobenzene | µg/L | 4U | 18U | 19U | 19U | 19U | 19U | 19U | 19U | 18U | 18U | 18U | 18U | 18U | 18U | 18U | 18U | 18U | 3 | |
| 2,4-Dimethylphenol | µg/L | 12 | 16U | 22 | 16U | 16U | 16U | 16U | 15U | 15U | 15U | 15U | 15U | 15U | 15U | 15U | 15U | 15U | 50 | |
| 2-Methylphenol | µg/L | 24 | 35 | 45 | 31 | 18U | 19 | 17U | 15U | 46 | 15U | 16U | 15U | 15U | 16U | 16U | 16U | 16U | NL | |
| 4-Methylphenol | µg/L | 4U | 19U | 20U | 19U | 19U | 19U | 20U | 19U | 26U | 26U | 26U | 27U | 27U | 27U | 27U | 27U | 27U | 50 | |
| Di-n-octyl phthalate | µg/L | 3U | 18U | 18U | 18U | 18U | 18U | 18U | 17U | 17U | 17U | 17U | 18U | 18U | 18U | 18U | 18U | 18U | 10 | |
| Naphthalene | µg/L | 61 | 30 | 62 | 64 | 61 | 74 | 46 | 28 | 16 | 150 | 150 | 46 | 39 | 140 | 11 | 14 | 1 | | |
| Phenol | µg/L | | | | | | | | | | | | | | | | | | | |

TABLE 2.9

**ANALYTICAL RESULTS SUMMARY
MONTHLY SITE DISCHARGE
GATWICK-RIVERSIDE PARK SITE**

Page 8 of 9

| Sample ID: | Sample Date: | 1/16/03 | 2/6/03 | 3/11/03 | 4/6/03 | 5/9/03 | 6/10/03 | 7/10/03 | 8/7/03 | 9/4/03 | 10/10/03 | 11/7/03 | 12/10/03 | 1/8/04 | 2/6/04 | 3/16/04 | 4/13/04 | Surface Water Standard |
|---|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------|
| Parameter | Unit | (1) | | | | | | | | | | | | | | | | |
| Metals | | | | | | | | | | | | | | | | | | |
| Aluminum | mg/L | 0.20U | NL |
| Antimony | mg/L | 0.020U | 0.003 |
| Arsenic | mg/L | 0.0070U | 0.050 |
| Barium | mg/L | 0.091 | 0.097 | 0.090 | 0.094 | 0.065 | 0.070 | 0.080 | 0.074 | 0.082 | 0.072 | 0.10 | 0.095 | 0.092 | 0.11 | 0.096 | 1.0 | |
| Beryllium | mg/L | 0.0050U | (2) |
| Cadmium | mg/L | 0.0010U | |
| Chromium | mg/L | 0.0020U | |
| Copper | mg/L | 0.010U | (3) |
| Iron | mg/L | 0.050U | 0.023 |
| Lead | mg/L | 0.010U | |
| Magnesium | mg/L | 1.4 | 0.26 | 0.31 | 3.6 | 4.8 | 1.6 | 2.3 | 1.4 | 1.2 | 7.4 | 5.9 | 0.72 | 0.68 | 4.2 | 1.2 | 1.0 | 35 |
| Manganese | mg/L | 0.0030U | 0.0030U | 0.0030U | 0.012 | 0.0030 | 0.0030 | 0.0030 | 0.0080 | 0.0030 | 0.0030 | 0.0018 | 0.0055 | 0.0030 | 0.0030 | 0.19 | 0.0033 | 0.0058 |
| Mercury | mg/L | 0.00020U | (4) |
| Nickel | mg/L | 0.010U | 0.10 |
| Selenium | mg/L | 0.010U | 0.015U | 0.015U | 0.015U | 0.015U | 0.015U | (4) |
| Silver | mg/L | 343 | 391 | 195 | 401 | 310 | 276 | 293 | 231U | 272 | 239 | 375 | 361 | 362 | 425 | 422 | 422 | 0.0030U |
| Sodium | mg/L | 0.026U | 0.050 |
| Zinc | mg/L | 0.050U | 10 |
| General Chemistry | | | | | | | | | | | | | | | | | | |
| pH | S.U. | 10.71 | 11.3 | 10.91 | 9.75 | 8.0 | 10.73 | 10.8 | 10.59 | 7.92 | 8.48 | 11.13 | 11 | 9.13 | 11.13 | 11.13 | 11.13 | NL |
| Hardness | mg/L | 388 | 435 | 459 | 368 | 374 | 365 | 294 | 431 | 380 | 399 | 420 | 450 | 452 | 446 | 484 | 484 | NL |
| Total Dissolved Solids (TDS) | mg/L | 1500 | 1580 | 1590 | 1120 | 1230 | 1440 | 1050 | 1400 | 1000 | 1590 | 1490 | 1490 | 1770 | 1780 | 1760 | 1760 | NL |
| Total Suspended Solids (TSS) | mg/L | 6.0 | 3.0 | 18.0 | 3.0 | 4 | 9 | 4 | 11 | 15 | 3 | 6 | 4 | 11 | 20 | 20 | 20 | NL |
| Chloride | mg/L | 511 | 512 | 628 | 778 | 524 | 416 | 474 | 410 | 347 | 383 | 615 | 834 | 742 | 986 | 869 | 869 | 250 |
| BOD | mg/L | 13 | 10 | 20 | 22 | 12 | 9 | 9 | 11 | 7 | 6 | 11 | 22 | 18 | 10 | 13 | 19 | NL |
| COD | mg/L | 55 | 73 | 46 | 44 | 39 | 73 | 48 | 24 | 21 | 8 | 40 | 53 | 55 | 30 | 51 | 51 | NL |
| Oil and Grease | mg/L | 1.0U | 0.28 | 1.0U | NL |
| Organic Carbon | mg/L | 6 | 13 | 12 | 12 | 9 | 8 | 9 | 6 | 10 | 5 | 10 | 9 | 9 | 6 | 5 | 5 | NL |
| Alkalinity, Total (As CaCO ₃) | mg/L | 104 | 155 | 121 | 48 | 7.9 | NA | 74 | 119 | 58.0 | 38.0 | 13.4 | 74.8 | 56.0 | 23.0 | 71.2 | 110.0 | NL |
| Bicarbonate (as CaCO ₃) | mg/L | 22.5 | 5.0U | 5.0U | 7.9 | NA | 10U | NL |
| Ammonia | mg/L | 7.35 | 3.15 | 2.10 | 5.6 | 5.25 | 6.3 | 3.15 | 3.15 | 2.45 | 4.2 | 3.5 | 0.32 | 0.32 | 0.7 | 0.35 | 1.75 | 2.0 |
| Nitrate (as N) | mg/L | 0.050U | 10 |

TABLE 2.9

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

| <i>Parameter</i> | <i>Sample ID: Sample Date:</i> | <i>Unit</i> | <i>1/16/03</i> | <i>2/06/03</i> | <i>3/11/03</i> | <i>4/04/03</i> | <i>5/09/03</i> | <i>6/10/03</i> | <i>7/10/03</i> | <i>8/7/03</i> | <i>9/4/03</i> | <i>10/10/03</i> | <i>11/7/03</i> | <i>12/10/03</i> | <i>1/8/04</i> | <i>2/6/04</i> | <i>3/16/04</i> | <i>4/7/04</i> | <i>Surface Water Standard</i> |
|--------------------------|------------------------------------|-------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|---------------|-----------------|----------------|-----------------|---------------|---------------|----------------|---------------|---------------------------------------|
| General Chemistry | | | | | | | | | | | | | | | | | | | |
| TRN | mg/L | 9.24 | 2.52 | 1.1 | 4.48 | 5.04 | 8.4 | 6.7 | 5.88 | 5.88 | 2.24 | 7.28 | 5.88 | 0.56 | 2.8 | 1.4 | 0.28 | NL | |
| Sulfate | mg/L | 202 | 177 | 184 | 230 | 236 | 234 | 170 | 208 | 254 | 149 | 242 | 386 | 276 | 315 | 381 | 568 | 250 | |
| Sulfide | mg/L | 3.2 | 4.0 | 8.0 | 10 | 2.2 | 4.0 | 4.8 | 4.8 | 2.4 | 1.0U | 2.0 | 1.0U | 4.0 | 1.2 | 3.2 | 5.6 | 0.002 | |
| Phenol | mg/L | 0.11 | 0.10 | 0.069 | 0.006 | 0.011U | 0.008U | 0.034 | 0.08U | 0.014U | 0.006U | 0.012U | 0.015U | 0.015U | 0.009U | 0.009U | 0.012U | 0.001 | |
| Phosphorous | mg/L | 0.12 | 0.10 | 0.18 | 0.10 | 0.04 | 0.11 | 0.10 | 0.13 | 0.16 | 0.11 | 0.24 | 0.13 | (2) 0.20 | 0.11 | 0.24 | 0.23 | 0.020 | |
| Cyanide | mg/L | 0.005U | 0.005U | 0.005U | 0.005U | 0.005U | 0.005U | 0.005U | 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 2.10

**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 |
| May 2003 | 655,600 | 23,452,000 |
| June 2003 | 682,100 | 24,134,000 |
| July 2003 | 942,000 | 25,076,100 |
| August 2003 | 627,500 | 25,703,600 |
| September 2003 | 349,600 | 26,053,200 |

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> |
| October 2003 | 966,500 | 27,019,700 |
| November 2003 | 442,200 | 27,461,900 |
| December 2003 | 463,900 | 27,925,800 |
| January 2004 | 443,900 | 28,369,700 |
| February 2004 | 253,700 | 28,623,400 |
| March 2004 | 403,700 | 29,027,100 |
| April 2004 | 433,600 | 29,460,700 |

Notes:

- (1) To December 7, 2001.
- (2) From December 8, 2001.

TABLE 2.11

**PROPOSED EFFLUENT SAMPLING SUMMARY - NEXT 4-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 |
| NH ₃ |
| NO ₃ |
| 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)
- semi-annually for Year 3 (concurrent with groundwater sampling)
- annually for Years 3 through 7 (concurrent with groundwater sampling) (review after Year 7)

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 |

APPENDICES

A

APPENDIX A

MONTHLY INSPECTION LOGS (NOVEMBER 2003 TO APRIL 2004)

GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

D. Clark + H. Hyatt

LOCATION: Wheatfield, New York

DATE: 11/10/91
(MM DD YY)

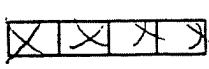
INSPECTOR(S):

I

Inspect For

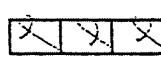
Comments

1. Perimeter Collection System/Off-Site Forcemain



Manholes

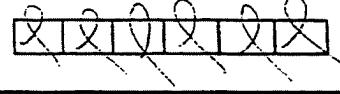
- cover on securely
- condition of cover
- condition of inside of manhole
- flow conditions



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: Gratiwick-Riverside Park Site

WILHELM, WALTER

LOCATION:

11013
MM DD YY

DATE:

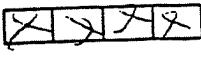
1 Secret of the Game

INSPEC10K(5):

Insurect For
Value

Action Required

2. Landfill Cap (continued)



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

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

Other Site Systems

```

graph TD
    PF[Perimeter Fence] --> Iof[ - integrity of fence]
    PF --> Iog[ - integrity of gates]
    PF --> Iol[ - integrity of locks]
    PF --> PnC[ - placement and controls]
    Iof --> FP[fence posts]
    Iof --> FW[fence wires]
  
```

FORM 17

GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG

PROJECT NAME: Gratwick-Riverside Park Site

D. Castor + D. Tyson

INSPECTOR(S):

LOCATION: Wheatfield, New York

DATE: 11/10/15
 (MM DD YY)

Item

Inspect For

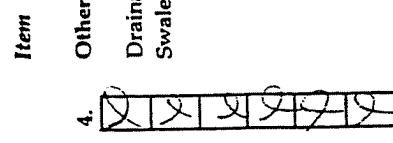
Action Required

Other Site Systems (continued)

4. Drainage Ditches/
 Swale Outlets

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

4.



Culverts

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



Gas Vents



Wells

- intact / damage
- locks secure

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): D. Casella D. TysonDATE: 11/21/90
(MM DD YY)*Item**Inspect For**Action Required*

1. Perimeter Collection System/Off-Site Foremain

| | | | | |
|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|

Manholes

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

| | | | | |
|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|

Wet Wells

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

2. Landfill Cap

| | | | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|

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: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 11/21/30/3
(MM DD YY)INSPECTOR(S): D. Cappa D. Tyran*Item**Inspect For**Action Required**Comments*

4. Other Site Systems (continued)

X X X X
 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

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

D. Carter & D. Tyson
INSPECTOR(S):

LOCATION: Wheatfield, New York
DATE: 01/12/10
(MM DD YY)

Item**Action Required**

1. Perimeter Collection System/Off-Site Foremain

| Item | Inspect For | Action Required | Comments |
|-----------|--|-----------------|----------|
| Manholes | <ul style="list-style-type: none"> - cover on securely - condition of cover - condition of inside of manhole - flow conditions | <i>None</i> | |
| Wet Wells | <ul style="list-style-type: none"> - cover on securely - condition of cover - condition of inside of wet well | <i>V</i> | |

2. Landfill Cap

| | | | |
|-------------------------------------|----------------------|---|---|
| <input checked="" type="checkbox"/> | Vegetated Soil Cover | <ul style="list-style-type: none"> - erosion - bare areas - washouts - leachate seeps | <i>None</i> |
| <input checked="" type="checkbox"/> | | <ul style="list-style-type: none"> - length of vegetation - dead/ dying vegetation | <i>Done as before (Bushes, Trees, Grass) Snow covered</i> |

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

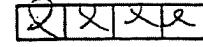
PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): D. Callahan & D. TynerDATE: Oct 21 2014
(MM DD YY)

Item Inspect For Action Required

2. Landfill Cap (continued)



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

Snow coveredNote

| |
|--|
| |
| |
| |
| |
| |
| |
| |
| |

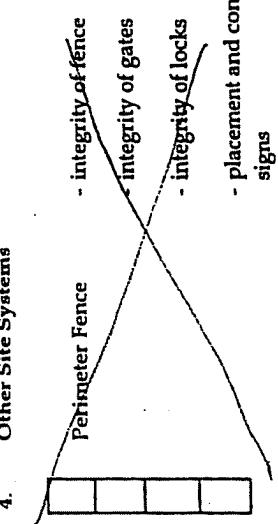
3. Wetlands (Area "F") - dead/dying vegetation
 - change in water budget
 - general condition of wetlands

Note

Water level is low
Good

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

D. Culic & D. Tyson

LOCATION: Wheatfield, New York

DATE: 01/17/14
(MM DD YY)

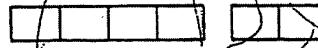
INSPECTOR(S):

Item**Inspect For****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 |



- | | |
|-------------|-----------------------------------|
| Culverts | - sediment build-up |
| | - erosion |
| | - condition of erosion protection |
| | - flow obstructions |
| Sewer Vents | - intact/damaged |
| Wells | - locks secure |

**FORM 17**

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

INSPECTOR(S): Darwin Coker

LOCATION:

Wheatfield, New York

DATE: 02/12/04
(MM DD YY)**Item****Inspect For****Comments**

1. Perimeter Collection System/Off-Site Foremain

| | | Action Required | Comments |
|-------------------------------------|-----------------------------------|-----------------|----------|
| <input checked="" type="checkbox"/> | Mouths | <u>None</u> | |
| <input type="checkbox"/> | - cover on securely | | |
| <input type="checkbox"/> | - condition of cover | | |
| <input type="checkbox"/> | - condition of inside of mouth | | |
| <input type="checkbox"/> | - flow conditions | | |
| <input type="checkbox"/> | Wet Wells | <u>None</u> | |
| <input type="checkbox"/> | - cover on securely | | |
| <input type="checkbox"/> | - condition of cover | <u>✓</u> | |
| <input type="checkbox"/> | - condition of inside of wet well | | |

2. Landfill Cap

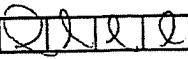
| | | Action Required | Comments |
|-------------------------------------|-------------------------|-----------------|----------|
| <input checked="" type="checkbox"/> | Vegetated Soil Cover | <u>None</u> | |
| <input type="checkbox"/> | - erosion | | |
| <input type="checkbox"/> | - bare areas | | |
| <input type="checkbox"/> | - washouts | | |
| <input type="checkbox"/> | - leachate seeps | | |
| <input type="checkbox"/> | - length of vegetation | <u>✓</u> | |
| <input type="checkbox"/> | - dead/dying vegetation | <u>✓</u> | |

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

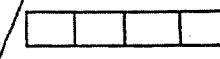
LOCATION: Wheatfield, New York

INSPECTOR(S): Danielle CoughlinDATE: 01/21/2014
(MM DD YY)**Comments****Action Required****Inspect For****Item****2. Landfill Cap (continued)**

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

None

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

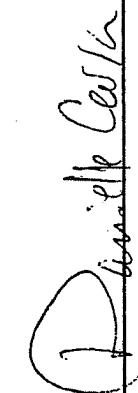
None**3. Wetlands (Area "F")****4. Other Site Systems**

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

Perimeter Fence

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site


INSPECTOR(S):
Diane Ceflin

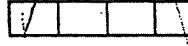
LOCATION: Wheatfield, New York

 DATE: 6/12/12
 (MM DD YY)
*Item**Inspect For**Comments***4. Other Site Systems (continued)**
 Drainage Ditches/
Swale Outlets

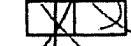
- sediment build-up
- erosion
- condition of erosion protection
- flow obstructions
- dead/dying vegetation
- cable concrete/gabion mats and riprap

*Culverts*

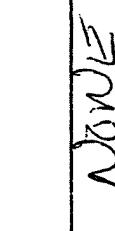
- sediment build-up
- erosion
- condition of erosion protection
- flow obstructions

*Gas Vents*

- intact/damaged

*Wells*

- locks secure



FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

INSPECTOR(S): D. Clegg / D. TygmanDATE: 01/30/04
(MM DD YY)**Item****Inspect For****Action Required****Perimeter Collection System/Off-Site Foremain****Comments**

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

- | | |
|-----------|-----------------------------------|
| Wet Wells | - cover on securely |
| | - condition of cover |
| | - condition of inside of wet well |

| | |
|----------------------|------------------|
| Vegetated Soil Cover | - erosion |
| | - bare areas |
| | - washouts |
| | - leachate seeps |

| | |
|--------------|-------------------------|
| Landfill Cap | - length of vegetation |
| | - dead/dying vegetation |

| | |
|-----------|--|
| No Action | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | |
|----------------------|------------------|
| Vegetated Soil Cover | - erosion |
| | - bare areas |
| | - washouts |
| | - leachate seeps |

| | |
|--------------|-------------------------|
| Landfill Cap | - length of vegetation |
| | - dead/dying vegetation |

| | |
|-----------|--|
| No Action | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

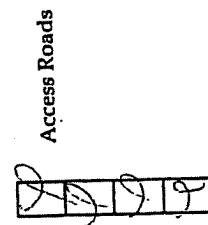
PROJECT NAME: Gratwick-Riverside Park Site

LOCATION: Wheatfield, New York

DATE: 01/31/01 (MM DD YY)

INSPECTOR(S): Daniel C. D'Onofrio

Comments

Action Required**Inspect For****Item**
2. Landfill Cap (continued)

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

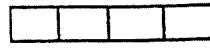
No Action

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

No Action

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

INSPECTOR(S):

Inspect For**Comments****Action Required****Other Site Systems (continued)**

4. Drainage Ditches/
Swale Outlets - sediment build-up
 - erosion

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

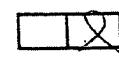
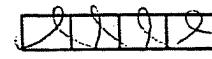
Culverts

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

Gas Vents
 Wells

- intact / damage
- locks secure

LOCATION: Wheatfield, New York
DATE: 01/31/04 10/04
(MM DD YY)



**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

INSPECTOR(S):

Item

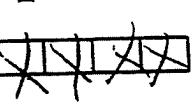
Action Required

Inspect For

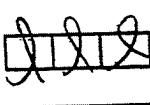
1. Perimeter Collection System/Off-Site Force main

 Manholes

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

 Wet Wells

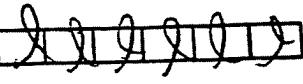
- cover on securely
- condition of cover
- condition of inside of wet well



2. Landfill Cap

 Vegetated Soil Cover

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



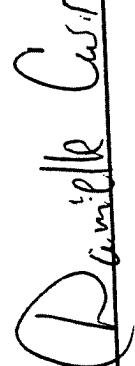
LOCATION: Wheatfield, New York
DATE: 01/16/01
(MM DD YY)

Comments

FORM 17

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

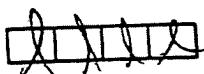
PROJECT NAME: Gratwick-Riverside Park Site



INSPECTOR(S):

ItemInspect ForAction RequiredComments

LOCATION: Wheatfield, New York
 DATE: 01/11/10
 (MM DD YY)

2. Landfill Cap (continued)
- | | |
|--------------|--|
| Access Roads | <ul style="list-style-type: none"> - bare areas, dead/dying veg. - erosion - potholes or puddles - obstruction |
|--------------|--|
- 

3. Wetlands (Area "F")
- 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

**GRATWICK-RIVERSIDE PARK SITE
MONTHLY INSPECTION LOG**

PROJECT NAME: Gratwick-Riverside Park Site

LOCATION:

Wheatfield, New York

DATE:

01/11/16
(MM DD YY)

INSPECTOR(S):

Danielle Coll

Item

Inspect For

Action Required

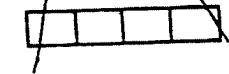
Other Site Systems (continued)

4. 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

 None

Comments

FORM 17

B

APPENDIX B

QA/QC REVIEW, MAY 2004 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/51 DATE: June 15, 2004

RE: Analytical Results and QA/QC Review
Semi-Annual Groundwater/River Water Sampling
Gratwick-Riverside Park Site
May 2004

INTRODUCTION

Sixteen (16) samples were collected in support of the Semi-Annual Groundwater/River Water Sampling at the Gratwick-Riverside Park Site (Site) during May 2004. 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. All samples were received in good condition and properly preserved.

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.

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

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-8 was collected in duplicate and submitted "blind" to the laboratory. All results demonstrated acceptable agreement indicating adequate sampling and analytical procedures.

A matrix spike/matrix spike duplicate (MS/MSD) was prepared and analyzed for SVOCs and VOCs using sample OGC-7. All recoveries were acceptable indicating adequate analytical accuracy and precision.

CONCLUSION

Based on the preceding assessment, the data were acceptable without qualification.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
 SEMI-ANNUAL GROUNDWATER/RIVER WATER SAMPLING
 MILLER SPRINGS REMEDIATION MANAGEMENT, INC.
 GRATWICK-RIVERSIDE PARK SITE
 MAY 2004

| Sample I.D. | Location I.D. | Collection Date (mm/dd/yy) | Collection Time (hr:min) | Analysis/Parameters | |
|------------------|---------------|-------------------------------|-----------------------------|---------------------|-------|
| | | | | VOCs | SVOCs |
| GW-7987-0504-001 | OGC-4 | 05/14/04 | 7:20:00 | X | X |
| GW-7987-0504-002 | MW-9 | 05/14/04 | 7:45:00 | X | X |
| GW-7987-0504-003 | OGC-8 | 05/14/04 | 8:10:00 | X | X |
| GW-7987-0504-004 | RIVER SOUTH | 05/14/04 | 8:30:00 | X | X |
| GW-7987-0504-005 | OGC-3 | 05/14/04 | 9:25:00 | X | X |
| GW-7987-0504-006 | MW-8 | 05/14/04 | 9:35:00 | X | X |
| GW-7987-0504-007 | MW-8 | 05/14/04 | 9:45:00 | X | X |
| GW-7987-0504-008 | OGC-7 | 05/14/04 | 10:10:00 | X | X |
| GW-7987-0504-009 | RIVER MIDDLE | 05/14/04 | 10:45:00 | X | X |
| GW-7987-0504-010 | OGC-2 | 05/14/04 | 10:55:00 | X | X |
| GW-7987-0504-011 | MW-7 | 05/14/04 | 11:05:00 | X | X |
| GW-7987-0504-012 | OGC-6 | 05/14/04 | 12:50:00 | X | X |
| GW-7987-0504-013 | RIVER NORTH | 05/14/04 | 13:15:00 | X | X |
| GW-7987-0504-014 | OGC-5 | 05/14/04 | 13:40:00 | X | X |
| GW-7987-0504-015 | MW-6 | 05/14/04 | 15:50:00 | X | X |
| GW-7987-0504-016 | OGC-1 | 05/14/04 | 16:00:00 | X | X |
| TB-051404-DC | - | 05/14/04 | - | - | X |

Notes:

- Not applicable.
- MS Matrix Spike.
- MSD Matrix Spike Duplicate.
- SVOC Semi-Volatile Organic Compounds.
- VOC Volatile Organic Compounds.

TABLE 2
ANALYTICAL RESULTS SUMMARY
SEMI-ANNUAL GROUNDWATER/RIVER WATER SAMPLING
MILLER SPRINGS REMEDIATION MANAGEMENT, INC.
GRATWICK-RIVERSIDE PARK SITE
MAY 2004

| Sample Location: | Middle River GW-7987-0504-009 5/14/2004 | MW6 GW-7987-0504-015 5/14/2004 | MW7 GW-7987-0504-011 5/14/2004 | MW8 GW-7987-0504-006 5/14/2004 | MW9 GW-7987-0504-002 5/14/2004 | NORTH-RIVER GW-7987-0504-013 5/14/2004 | OGCI GW-7987-0504-016 5/14/2004 |
|----------------------------------|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--|---------------------------------------|
| Parameter | Units | | | | | | |
| <i>Volatiles</i> | | | | | | | |
| 2-Butanone (Methyl Ethyl Ketone) | ug/L | 5.0 U | 5.0 U | 14 U | 11 U | 14 U | 5.0 U |
| Acetone | ug/L | 5.0 U | 6.7 | 5.0 U | 28 | 12 U | 5.0 U |
| Benzene | ug/L | 0.70 U | 0.70 U | 0.70 U | 10 | 1.4 U | 0.70 J |
| Chlorobenzene | ug/L | 1.0 U | 0.37 J | 1.0 U | 2.7 | 3.3 | 1.0 U |
| Ethylbenzene | ug/L | 1.0 U | 1.0 U | 1.0 U | 20 | 24 | 1.6 U |
| Methylene chloride | ug/L | 1.0 U | 1.0 U | 1.0 U | 7.3 | 9.2 | 1.0 U |
| Tetrachloroethene | ug/L | 1.0 U | 0.25 J | 1.0 U | 120 | 130 | 1.3 U |
| Toluene | ug/L | 1.0 U | 0.92 J | 1.0 U | 97 | 120 | 3.2 |
| trans-1,2-Dichloroethene | ug/L | 1.0 U | 0.52 J | 1.0 U | 7.3 | 9.4 | 1.6 U |
| Trichloroethene | ug/L | 1.0 U | 3.7 | 1.0 U | 380 | 390 | 4.9 |
| Vinyl chloride | ug/L | 1.0 U | 1.0 U | 1.0 U | 13 | 16 | 2.9 U |
| Xylene (total) | ug/L | 3.0 U | 3.0 U | 3.0 U | 92 | 110 | 5.0 U |
| <i>Semi-Volatiles</i> | | | | | | | |
| 1,2-Dichlorobenzene | ug/L | 10 U | 38 U | 10 U | 19 U | 10 U | 20 U |
| 1,4-Dichlorobenzene | ug/L | 10 U | 38 U | 10 U | 19 U | 20 U | 20 U |
| 2,4-Dimethylphenol | ug/L | 10 U | 38 U | 10 U | 15 J | 42 | 10 U |
| 2-Methylphenol | ug/L | 10 U | 38 U | 10 U | 18 J | 5 J | 10 U |
| 4-Methylphenol | ug/L | 10 U | 38 U | 10 U | 34 | 31 | 190 |
| Di-n-octyl phthalate | ug/L | 10 U | 38 U | 10 U | 19 U | 10 U | 20 U |
| Naphthalene | ug/L | 10 U | 38 U | 10 U | 19 U | 10 U | 20 U |
| Phenol | ug/L | 10 U | 38 U | 10 U | 28 | 28 | 30 |

Notes:
J - Estimated.
U - Non-detect at associated value.

TABLE 2
ANALYTICAL RESULTS SUMMARY
SEMI-ANNUAL GROUNDWATER/RIVER WATER SAMPLING
MILLER SPRINGS REMEDIATION MANAGEMENT, INC.
GRATWICK-RIVERSIDE PARK SITE
MAY 2004

| Sample Location: | OGC2 GW-7987-0504-010 5/14/2004 | OGC3 GW-7987-0504-005 5/14/2004 | OGC4 GW-7987-0504-001 5/14/2004 | OGC5 GW-7987-0504-014 5/14/2004 | OGC6 GW-7987-0504-012 5/14/2004 | OGC7 GW-7987-0504-008 5/14/2004 | OGC8 GW-7987-0504-003 5/14/2004 | South River GW-7987-0504-004 5/14/2004 |
|----------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--|
| Sample ID: | | | | | | | | |
| Sample Date: | | | | | | | | |
| Parameter | Units | | | | | | | |
| <i>Volatile</i> | | | | | | | | |
| 2-Butanone (Methyl Ketone) | ug/L | 5.0 U | 14 U | 11 U | 5.0 U | 29 U | 5.0 U | 5.0 U |
| Acetone | ug/L | 4.5 J | 12 U | 9.2 U | 5.0 U | 23 U | 5.0 U | 5.0 U |
| Benzene | ug/L | 0.70 U | 1.4 U | 1.1 U | 0.61 J | 2.8 U | 0.34 J | 0.70 U |
| Chlorobenzene | ug/L | 1.0 U | 1.0 U | 1.0 U | 1.0 U | 2.1 U | 1.0 U | 1.0 U |
| Ethylbenzene | ug/L | 1.0 U | 1.6 U | 1.3 U | 1.0 U | 3.3 | 1.5 | 0.48 J |
| Methylene chloride | ug/L | 1.0 U | 6.3 | 4.6 | 1.0 U | 4.4 | 1.0 U | 1.0 U |
| Tetrachloroethene | ug/L | 1.0 U | 1.3 U | 1.0 U | 1.0 U | 300 | 4.1 | 1.0 U |
| Toluene | ug/L | 1.0 U | 2.6 | 1.4 U | 0.80 J | 40 | 9.3 | 1.0 U |
| trans-1,2-Dichloroethene | ug/L | 1.0 U | 1.6 U | 1.3 U | 0.34 J | 3.3 | 5.9 | 0.41 J |
| Trichloroethene | ug/L | 1.0 U | 7.7 | 1.0 U | 0.28 J | 530 | 56 | 1.0 U |
| Vinyl chloride | ug/L | 1.0 U | 2.9 U | 2.4 U | 1.4 | 5.9 U | 2.9 | 1.0 U |
| Xylyne (total) | ug/L | 3.0 U | 5.0 U | 4.0 U | 1.0 J | 13 | 10 | 3.7 |
| <i>Semi-Volatile</i> | | | | | | | | |
| 1,2-Dichlorobenzene | ug/L | 9 U | 10 U | 190 U | 9 U | 10 U | 10 U | 10 U |
| 1,4-Dichlorobenzene | ug/L | 9 U | 10 U | 190 U | 9 U | 10 U | 10 U | 10 U |
| 2,4-Dimethylphenol | ug/L | 9 U | 9 J | 190 U | 9 U | 10 U | 10 U | 10 U |
| 2-Methylphenol | ug/L | 9 U | 110 | 190 U | 9 U | 63 | 10 U | 10 U |
| 4-Methylphenol | ug/L | 9 U | 17 | 190 U | 9 U | 1 J | 10 U | 2 J |
| Di-a-octyl phthalate | ug/L | 9 U | 10 U | 190 U | 9 U | 10 U | 10 U | 5 J |
| Naphthalene | ug/L | 9 U | 10 U | 190 U | 9 U | 10 U | 10 U | 10 U |
| Phenol | ug/L | 9 U | 93 | 2400 | 9 U | 9 J | 10 U | 2 J |

Notes:
 J - Estimated.
 U - Non-detect at associated value.