February 28, 2014

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

Subject:

Charles Gibson Site

NYSDEC Registry No. 9-32-063 Periodic Review Report - 2013

Dear Mr. Sadowski:

As requested by NYSDEC I have attached one electronic version (in Adobe PDF format) of the subject report. This report summarizes the site conditions and activities performed during 2013 for the operation and maintenance of the containment remedy for the Charles Gibson site in Niagara Falls, N.Y.

The report is in the format requested by NYSDEC, and is submitted prior to March 02, 2014.

Please direct any comments to me at 423/336-4540. Thank you.

Sincerely,

OLIN CORPORATION

David M. Share

Director, Environmental Remediation

CC:

Adam Carringer - Olin

Mike Walker – Sevenson Environmental Services Matthew Forcucci – NYSDOH Buffalo Michael Hinton – NYSDEC Buffalo

Charles Gibson Site Site No. 932063 Periodic Review Report

February 28, 2014

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I. INTRODUCTION

Brief Summary, Nature and Extent, Remedial History:

The Stipulation and Consent Judgment Approving Settlement Agreement was signed in 1985. Construction of the remedy on the Charles Gibson Site concluded in 1990. The remedy consisted of rerouting Cayuga Creek around and away from the waste, installation of a fully circumscribed soil-bentonite slurry wall barrier and installation of a double flexible membrane liner cap with a perimeter collection drain system. The first year of operations and maintenance (O&M) of the containment remedy for the site and the groundwater monitoring program began in 1993. Waters collected in the site perimeter collection drain system are managed by direct discharge to the City of Niagara Falls Wastewater Treatment Facility. The Charles Gibson site is classified as a commercial/small industrial/residential user (CSIRU) and does not require a permit.

Effectiveness of Remedial Program:

Groundwater monitoring indicates there are no increased concentrations of the Site compounds being monitored. Evaluation of the groundwater indicates that the containment remedy is effective. An evaluation of data from the piezometer pairs at the Site indicates that an inward hydraulic gradient has been established in the containment area of the site. Since 2003, concentrations of site compounds being monitored have been undetected or estimated at concentrations below the detection levels in all monitor wells. The remedial program is achieving the objectives of containing groundwater flow and maintaining groundwater quality standards.

Compliance:

There are no areas of non-compliance.

Recommendations:

The Operation and Maintenance program has shown that the conditions at the site are stable and consistent.

II. SITE OVERVIEW

Site Description and Nature/Extent Prior to Remediation:

The Site as now defined incorporates approximately two acres bounded to the east and north by Cayuga Creek, to the west by Tuscarora Road and to the south by Niagara Mohawk Power Corporation right-of-way and the Auto Zone Incorporated auto parts store and parking lot. The Site cap is slightly mounded with the center of the capped area essentially flat. The capped area is enclosed by a chain link fence. A wooden privacy fence is immediately next to and outside of the chain link fence on portions of the perimeter.

Remediation Chronology:

The Agreement includes a provision in the event that after seven years following the delivery of a Release of Liability (issued December 15, 1992), Olin demonstrates that conditions at the Site are such that the stated frequency or duration of the requirements are no longer necessary to determine whether the remediation is effective, Olin may reduce the

frequency and duration of such monitoring or inspections. Olin has submitted annual reports and has conducted the required monitoring for the duration of the remediation.

III. REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS

The work performed for the Site during 2013 was reviewed and found to be in accordance with the approved O&M Manual (Revised 2009) as well as the NYSDEC approved reduction in annual sampling dated April 25, 2013. Groundwater monitoring indicates there are no increased concentrations of the Site compounds being monitored. Evaluation of the groundwater data generated during the 2013 monitoring year indicates that the containment remedy is effective. Drawdown in both manholes was effectively maintained at specified levels throughout the year.

IV. IC/EC PLAN

IC/EC Requirements:

Fence is in place around the landfill, effectively restricting access

Clean soil cover is in place on the landfill, restricting infiltration and promoting runoff

A hydraulic control system is in place, effectively controlling groundwater flow direction

Certification:

Attachment A

V. MONITORING PLAN COMPLIANCE REPORT

Components of Site Monitoring Plan:

The operation, maintenance, and monitoring (OM&M) activities to be performed include:

- Performance of a groundwater monitoring program to monitor ground water quality at the Site and to verify the inward hydraulic gradient within the capped area.
- The current groundwater level monitoring system for the Site consists of six piezometers (P-1 through P-6) and two manholes (A and B). Piezometers P-1, P-2 and Manhole A are located in the northeast section of the Site; P-3, P-4, and Manhole B are located in the southeast section; and P-5 and P-6 are located toward the southwest (see **Attachment B**). All piezometers are constructed of Schedule 80 PVC and are 2 inches in diameter. Each piezometer has been constructed with 5 feet of screen and was screened at the water table.
- The construction of the piezometer screens at the water table allows for continued monitoring of the water table elevation inside and outside of the containment area during periods of water level fluctuations. Piezometers P-1, P-3, and P-5 are located outside of the slurry wall that runs along the perimeter of the Site. Piezometers P-2, P-4, and P-6 are inside the slurry wall and paired opposite the three piezometers inside the slurry wall.
- Water level elevations will be measured quarterly at the Site. Manholes A and B and piezometers P-1 through P-6 will be measured. Water level elevations are measured by

means of an acoustical sounder or electronic water level probe. The sounder or probe is lowered into the manhole or piezometer until it makes contact with the free water surface. The depth from the top of the piezometer riser pipe or manhole rim to the water surface is measured to an accuracy of 0.01 ft. Depth to water measurements are converted into mean sea level elevations by referring to the surveyed elevation of the top of the piezometer riser pipe or manhole rim provided on the Groundwater Elevation Form. The depth to water measurements for Manholes A and B are checked to see that they are not greater than 10.27 feet and 12.41 feet, respectively to ensure that the automatic sump pump is functioning.

Summary and Comparison to Remedial Objectives:

The isolation of groundwater within the capped area has been established and is being maintained by current operation and maintenance activities. Since 2003, concentrations of Site compounds being monitored have been undetected or estimated at concentrations below the detection levels, in all monitor wells and Manhole B (*Table 1 & Table 2*). The groundwater monitoring and sampling is performed on an annual basis in rotating quarters to help assess seasonal variability with Groundwater Sampling Field Parameters presented in *Attachment C*.

Currently two locations, immediately upstream and downstream of the Site and the adjacent remediated portion of the Cayuga Creek bed, are sampled once per year, in the Fall or 'low water' period. Beginning with the October 2000 sample event, annual creek sediment samples have been analyzed for BHC isomers only. HCB results are undetected (U) for all sampling events since 1993. Sample collection and analysis of creek sediments are performed annually during the second half of the calendar year. The 2012 data show a decrease in all sediment parameters, both upstream and downstream (*Table 3*).

The water elevation data collected from the piezometers and ground water wells was used to determine whether an inward hydraulic gradient exists was made by comparing water level measurements within the capped area to those measured outside the capped area. The groundwater elevation data indicate that ground water within the capped area is consistent with historical data. An evaluation of data from the piezometer pairs at the Site indicates that an inward hydraulic gradient is being maintained in two of the three piezometer pairs with the exception of a slight outward gradient in the third piezometer pair (P1/P2) with a maximum outward gradient being 0.22 ft. The third pair (P1/P2) had an inward gradient during the second and third quarters. Drawdown in both manholes was effectively maintained at specified levels throughout the year. *Table 4* shows the most recent tables for piezometric data demonstrating that inward gradient.

Deficiencies:

None

Recommendations for Changes:

The Operation and Maintenance program has shown that the conditions at the site are stable and consistent.

VI. O&M PLAN COMPLIANCE REPORT

Components of the O&M Plan:

Site remediation requirements have been met by Olin through rerouting of Cayuga Creek around and away from the waste, by constructing a fully circumscribing soil-bentonite slurry wall barrier, and through installing a double flexible membrane liner cap as part of the final cover with a perimeter collection drain system. The O&M Plan safeguards that remedy and provide for monitoring of the Gibson Site in compliance with the Settlement Agreement.

Inspections, on at least a quarterly basis, of the Site are conducted to identify any potential problems with physical deterioration of structures, possible malfunctions of the slurry wall or of the perforated CPVC drain system, and to ensure that all site remedial measures components are operating effectively, in accordance with the Settlement Agreement.

The Environmental Inspector conducts the inspections to ensure that the remedial measures at the Site will remain operative in a manner that will minimize the need for extra maintenance. Additionally, the inspections address the safeguards to control, minimize or eliminate threats to human health and the environment. The potential post-remediation threats include the release of HCB, BHC, or contaminated leachate to the groundwater, and/or the creek.

Operation, maintenance, and monitoring activities are conducted to identify proposed changes to the O&M Manual or site procedures which would provide a safer and/or more efficient and cost-effective operation.

Recordkeeping is conducted for each site visit and inspection.

Operation & Monitoring (O&M) Summary:

The groundwater collection system is inspected semi-annually for the buildup of hard or soft scale-like deposits. The inspection is performed concurrently with inspection of the capped area. If a component of the groundwater collection system is found to be damaged or malfunctioning, it is repaired or replaced.

The capped area is mowed on a regular basis to prevent establishment of woody vegetation during this reporting period. The capped area functions as designed and complies with the O&M Plan.

Inspections are conducted using the items listed on the Site Inspection Form presented in **Attachment D.** Information to be entered on these forms includes the inspector's name, date, and time of inspection, item inspected and any comments. The inspector indicates on the forms whether the condition of each item was acceptable or unacceptable to ensure that the requirements of this O&M Plan are fulfilled. The scheduled Site monitoring inspections are performed by a qualified individual assigned to inspect the items and systems noted on the Site Inspection Form. The completed Site Inspection Forms are maintained at Olin Environmental Remediation offices in Cleveland, TN. Inspections are performed, at a minimum, on a quarterly basis.

Evaluation of Remedial Systems:

All components are performing as designed.

O&M deficiencies:

None

Conclusions:

The O&M system is being run and maintained properly and does not require additions or modifications at this time.

VII. OVERALL PRR CONCLUSIONS AND RECOMMENDATIONS

Compliance with SMP:

Based on the operations and maintenance documentation listed above, the system requirements are being met. There are no new exposure pathways. Additional plans and modifications are not necessary.

Remedy Effectiveness:

Based on the data developed to date, the remedy has been effective in attaining the remedial objectives.

The isolation of ground water within the capped area has been established and is being maintained by current operation and maintenance activities.

Review of the groundwater elevation data indicate that inward hydraulic gradients were observed between piezometers within the capped area and piezometers outside of the capped area with one previously noted exception. Fluctuations of groundwater elevations indicate that minor outward hydraulic gradients occur, but typically revert back to inward gradients by the next quarter.

Currently two locations, immediately upstream and downstream of the Site and the adjacent remediated portion of the Cayuga Creek bed, are sampled once per year, in the Fall or 'low water' period. A sample is collected downstream of the Site to monitor changes in levels of contaminants in creek sediments, if any. The other sample, immediately upstream of the Site is used to monitor potential upstream contaminant sources or potential 'backwash' effects caused by the changing level of the Niagara River. Beginning with the October 2000 sample event, annual creek sediment samples have been analyzed for BHC isomers only. HCB results are undetected (U) for all sampling events since 1993.

Future Submittals:

Future submittals of this report will be done on an annual basis.

<u>Attachment A</u>

Institutional & Engineering Certification Form



Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form

	Sit	Site Details e No. 932063	Box 1	
	0000	e Name Charles Gibson Site		
	Site City Cou	e Address: N.E. Cnr. of Niagara Falls Blvd. & Tuscarora Rd. Zip Code: 14304 y/Town: Niagara Falls unty: Niagara e Acreage: 2.0		
	Re	porting Period: January 31, 2013 to January 31, 2014		
			YES	NO
	1.	Is the information above correct?	Ø	
		If NO, include handwritten above or on a separate sheet.		
	2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		o
	3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		
	4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		
		If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.		
	5.			
3	5.	that documentation has been previously submitted with this certification form.		<u> </u>
2	5.	that documentation has been previously submitted with this certification form.		NO
	5. 6.	that documentation has been previously submitted with this certification form.	Box 2	NO D
2 2	6.	that documentation has been previously submitted with this certification form. Is the site currently undergoing development? Is the current site use consistent with the use(s) listed below?	Box 2	¥
	6.	that documentation has been previously submitted with this certification form. Is the site currently undergoing development? Is the current site use consistent with the use(s) listed below? Closed Landfill	Box 2 YES	¥
	6.	Is the current site use consistent with the use(s) listed below? Closed Landfill Are all ICs/ECs in place and functioning as designed? IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a	Box 2 YES	
	6. 7.	Is the currently undergoing development? Is the current site use consistent with the use(s) listed below? Closed Landfill Are all ICs/ECs in place and functioning as designed? IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	Box 2 YES	

SITE NO. 932063

Box 3

Description of Institutional Controls

Parcel

Owner

161.05-3-7

OLIN CORPORATION

Institutional Control

Monitoring Plan O&M Plan

Consent Judgement 3/12/85 including IC stipulations p. 23 Permits and Easements, sections 11-24.

- Groundwater Quality Monitoring
- Leachate Monitoring
- Creek Sediment Monitoring

161.05-5-12

OLIN CORPORATION

Monitoring Plan O&M Plan

Consent Judgment 3/12/85 including IC stipulations p. 23 Permits and Easements, sections 11-24.

- Groundwater Quality Monitoring
- Leachate Monitoring
- Creek Sediment Monitoring

Box 4

Description of Engineering Controls

Parcel

Engineering Control

161.05-3-7

Cover System

Groundwater Containment Leachate Collection Fencing/Access Control

- Realignment of Cayuga Creek
- Slurry Wall
- Double Membrane Liner
- Cap
- Perimeter Leachate Collection System with discharge to NFWWTP.
- Perimeter Fence

161.05-5-12

Cover System

Groundwater Containment Leachate Collection Fencing/Access Control

- Realignment of Cayuga Creek
- Slurry Wall
- Double Membrane Liner
- Cap
- Perimeter Leachate Collection System with discharge to NFWWTP.
- Perimeter Fence

Roy	5
DUA	J

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification; b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. YES NO If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true: (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department; (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment; (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. YES NO IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these issues.		Periodic Review Report (PRR) Certification Statements		
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2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true: (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department; (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment; (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. YES NO IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these issues.		are in accordance with the requirements of the site remedial program, and gener	n this ce ally acc	rtification epted
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DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these issues.			0	
		IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.		
Signature of Owner, Remedial Party or Designated Representative Date	1	A Corrective Measures Work Plan must be submitted along with this form to address the	nese iss	ues.
Signature of Owner, Remedial Party or Designated Representative Date				
	,	Signature of Owner, Remedial Party or Designated Representative Date		

IC CERTIFICATIONS SITE NO. 932063

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

David M. Share print name	at 3855 N - O(0EE	ST., Cleveland TN 3421
plint name	print busines	33 addie33
am certifying as OUN (OR	PORATION	(Owner or Remedial Party)
for the Site named in the Site Details	s Section of this form.	
Signature of Owner, Remedial Party Rendering Certification	, or Designated Representativ	ve

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

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

1 David M. Share at 3855 N. Olose St. Suite 200, Cleveland TN print name print business address

am certifying as a Professional Engineer for the OLIN CORPORATION

(Owner or Remedial Party)

StampOFESSION

(Required for PE)

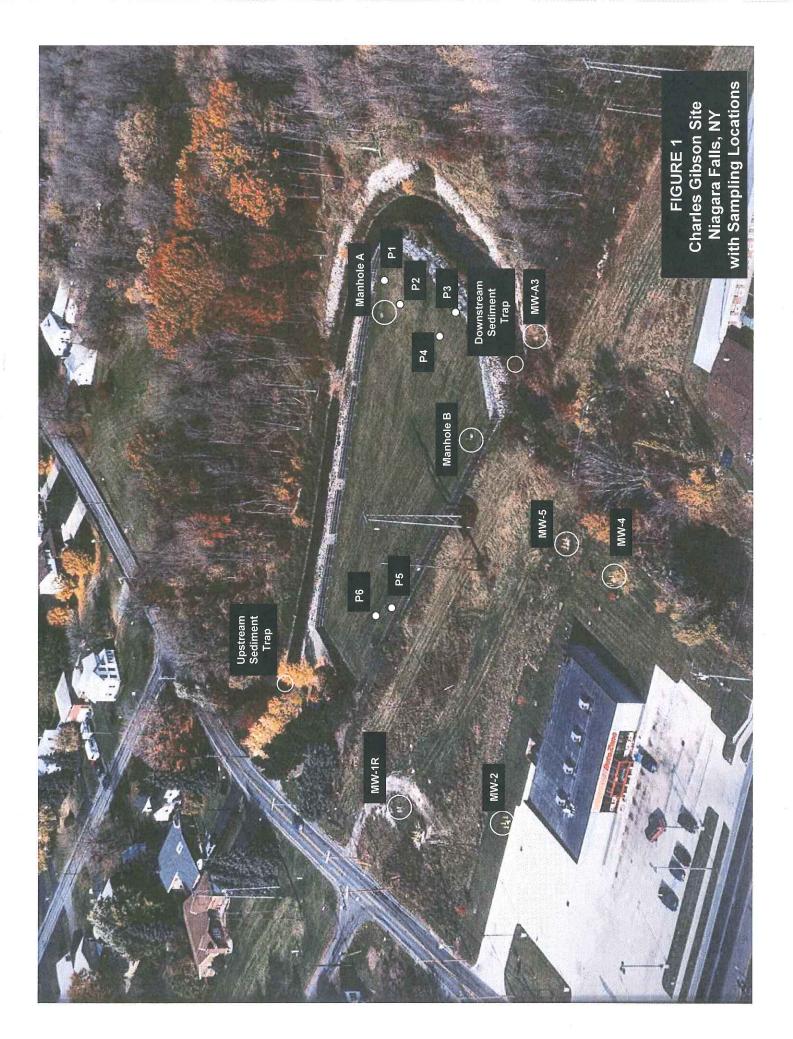
2/28/2014

Date

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

Attachment B

Site Features Map Figure 1



<u>Attachment C</u>

Field Sampling Forms

CHARLES GIBSON SITE NIAGARA FALLS, NEW YORK NYSDEC REGISTRY NO. 9-32-063

GROUNDWATER SAMPLING FIELD PARAMETERS FIELD INSTRUMENTATION CALIBRATION FORM

DATE: 5-13-13	SEMI-ANI	NUAL SAMPLING EVE	N <u>T:</u>	
PERSON CALIBRAT	ING METERS: C Jones	s		
pH METER USED:	MANUFACTURER: MODEL: IDENTIFICATION/CO	pH tester 3	1220148	
METER C	STANDA	RD 7.00 METER READ RD 4.00 METER READ RD 10.00 METER REAL	4.00	
	STANDAI	Oakton 35607-10 ONTROL NUMBER: NDARDS USED: RD 0 READ: (STANDARD 0 USED) RD	1	(E-700) XWATER) 8979 1415
THERMOMETER US	MANUFA IDENTIFI COMMENTS: (DOES	Digital CTURER: Fischer CATION/CONTROL NU STHERMOMETER TEN C CONDUCTIVITY MET	MPERATURE AC	GREE WITH
OTHER INSTRUMEN	MANUFA IDENTIFI	CTURER: CATION/CONTROL NURFORMED:	JMBER:	
OTHER CALIBRATIO	ON COMMENTS:			
			2	

KECOKDED BA: 704.82	SAMPLE ID: MH B - 05/3/3
SAMPLED BY: Junes	SAMPLING EVENT/DATE: 5/13/10 ANNIAL
COMPANY: SEVENSUN	MONITORING WELL: MAPPHOLE B
	CONDITION: Good
GROUNDWATER PURGE DATA PURGE	DATE:
DEPTH TO BOTTOM FROM TOP OF RISER:	NOTE: ALL GIBSON SITE
DEPTH TO WATER FROM TOP OF RISER:	(FT.) MONITORING WELLS ARE
WATER COLUMN:	(FT.) 2-INCH DIAMETER STAIN-
2" DIA. WELL CONSTANT:	(FT.) LESS STEEL. WELL DEPTHS:
ONE WELL VOLUME=	0.16 MW-1R 12.10 - 4/2/13
	(GALS) -MW-2 12.13' MW-A3 11.95'
PURGE METHOD: BOTTOM OF WELL/SILT BUILDUP:	MW-4 13.75'
PURGE START TIME: STOP TIM	MW-5 15.28'
PURGE OBSERVATIONS:	VIL.
FIELD PARAMETER MEASUREMENTS:	
SPECIFIC	
WELL CONDUC	
VOLUME pH umhos/cm	(C OR F) NOTES:
2 3	
3	
5	
TOTAL VOLUME PURGED:	
CDOUNDWATER OR GERMANIA A LAND	
GROUNDWATER OR SEDIMENT SAMPLING DATA:	SAMPLE DATE: 951313
MEDIA: GROUNDWATER	SAMPLE TIME: 935
CREEK SEDIMENT	
OCATION: MAY HOLE B	
SAMPLE METHOD: PERASTALTIC PURP - DEDICA	TEO TO ALLE
	I LY I WOIN C
SAMPLING OBSERVATIONS:	
RC SAMPLES TAKEN: None	
OTHER OBSERVATIONS/COMMENTS: SAMILED	AT 935 ON 5/13/13
we Water Committee of the Committee of t	717110
	SC measured
ote: specific conductivity formula to 25 degrees Celcius:	
A 8143 (1) AppD-GwedForm	SC(25)= {{T-25)(0.02)}+1

RECORDED BY: C JONES SAMPLE	ID: MW-	A3 - 051313
SAMPLED BY: C Jones SAMPLIN	NG EVENT/D	DATE: 5/13/13 ANMAL
COMPANY: SEVENSON MONITO	RING WELL	:_ MW -A3
CONDITI	ION: Gow	
GROUNDWATER PURGE DATA PURGE DATE:		with the same of t
DEPTH TO BOTTOM FROM TOP OF RISER: 0.95	(FT.)	NOTE: ALL GIBSON SITE MONITORING WELLS ARE
A ma	N 850	
DEL TITTO WITH THE CONTROL OF THE CO	(FT.)	2-INCH DIAMETER STAIN-
	(FT.)	LESS STEEL. WELL DEPTHS:
South Sec., pages 20 Application pages 20 Application and a second and		E DIZTED
ONE WELL VOLUME= 0,22	(GALS)	:MW-2 12.13' (MW-A3 11.95)
PURGE METHOD:		MW-4 13.75'
BOTTOM OF WELL/SILT BUILDUP: PURGE START TIME: STOP TIME:		MW-5 15.28'
PURGE OBSERVATIONS:		
FIELD PARAMETER MEASUREMENTS:		
SPECIFIC		
WELL CONDUCTIVITY	TEMP.	
VOLUME pH umhos/cm)	(C OR F)	NOTES:
0 1 7.56 652	8.4	CSEAR
.2 2 7.41 709	δ. 6	CLEAR
3 STARTED to GO DRY	10	
5		
TOTAL VOLUME BURGED.		
TOTAL VOLUME PURGED:		
GROUNDWATER OR SEDIMENT SAMPLING DATA:	SAMPLE	DATE: S 13 13
MEDIA: GROUNDWATER	SAMPLE	TIME: (300
CREEK SEDIMENT		political and the second secon
LOCATION: BELLIND NIASARA FALLS HOTEL		
SAMPLE METHOD: PERASTALTIC PLAG DEDICATED TO	BING	
SAMPLING OBSERVATIONS: CLEAR NO UPON		
QC SAMPLES TAKEN: NONE		
OTHER OBSERVATIONS/COMMENTS:		
OTTEN OF SERVICE STATE STATE OF SERVICE STATE STATE STATE OF SERVICE STATE S		Control of the Contro
	SC measu	wood
Note: specific conductivity formula to 25 degrees Celcius: SC(25)=		

RECORDED BY: C	JONES	SAMPL	EID: MW-4	. 051313
SAMPLED BY: C	Junes	SAMPL	ING EVENT/D	DATE: 5/13/13
COMPANY: SEVE	W5071	МОНТ	ORING WELL	: Mw-4
		CONDI	TION: Good	
GROUNDWATER PU	IRGE DATA	PURGE DATE:		NOTE, ALL OIDCON OITE
DEPTH TO BOTTOM	FROM TOP OF RISE	R: 13.75	(FT.)	NOTE: ALL GIBSON SITE MONITORING WELLS ARE
DEPTH TO WATER F	FROM TOP OF RISER	: 7,85	(FT.)	2-INCH DIAMETER STAIN-
	WATER COLUMN:	5.90	(FT.)	LESS STEEL. WELL DEPTHS:
	2" DIA. WELL CONS	TANT: 0	0.16	MW-1R 12.10 - 4/25/13 L DELECTION
PURGE METHOD: BOTTOM OF WELL/S PURGE START TIME PURGE OBSERVATION	:	E= 0.75 STOP TIME:	(GALS)	MW-2 12.13' MW-A3 11.95' MW-4 13.75' MW-5 15.28'
FIELD PARAMETER I	MEASUREMENTS:	SPECIFIC	TF.45	
WELL VOLUME	рН	CONDUCTIVITY umhos/cm)	TEMP. (G) OR F)	NOTES:
9 1	7.16	651	8.70	V. TheBID
75 2	7.25	707	91	TWEEN
.75 2 1.50 3	7.25	707 755	9.1	TURRID
	7.29 7.31 7.34			THERD CLEAR CLEAR
1.50 3	7.31	754	9.3	CLEAR
1.50 3 2.25 4 5 TOTAL VOLUME PUF	7.31	754 764	9.3	CLEAN
1.30 3 2.25 4 5 TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDN	7.31 7.31 RGED: SEDIMENT SAMPLII	754 764	9.3 9.4 SAMPLE	CLEAN
1.30 3 2.25 4 5 TOTAL VOLUME PUF	7.31 7.31 RGED: SEDIMENT SAMPLII WATER EDIMENT	754 764	9.3 9.4 SAMPLE	CLEAR CLEAR DATE: 5/13/13
1.30 3 2.25 4 5 TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDWATER SE	7.31 7.31 RGED: SEDIMENT SAMPLII WATER EDIMENT	754 764 NG DATA:	9.3 9.4 SAMPLE	CLEAR CLEAR CLEAR CLEAR CLEAR CLEAR
1.50 3 2.25 4 5 TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDWATER SE LOCATION: © 05	7.31 7.34 RGED: RSEDIMENT SAMPLII WATER & EDIMENT AUTO ZONE PERASTACTIC	754 764 NG DATA:	SAMPLE I	CLEAR CLEAR CLEAR CLEA
1.50 3 2.25 4 5 TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDWATER OR CREEK SE LOCATION: © F	7.31 7.34 RGED: REDIMENT SAMPLII WATER & EDIMENT AUTO ZONE PERASTACTIC ATIONS: CLEAR	754 764 NG DATA:	SAMPLE I	CLEAR CLEAR CLEAR CLEAR CLEAR CLEAR CLEAR CLEAR CLEAR
1.30 3 2.25 4 5 TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDWATER OR CREEK SE LOCATION: © F SAMPLE METHOD: SAMPLING OBSERVA	7.31 7.34 RGED: REDIMENT SAMPLII WATER & EDIMENT AUTO ZONE PERASTACTIC ATIONS: (LEAR I: DMP	754 764 NG DATA: - PLIMP AND D , NO ODOR, SAR	SAMPLE I SAMPLE I SEDICATED I	CLEAR
TOTAL VOLUME PUF GROUNDWATER OR MEDIA: GROUNDY CREEK SE LOCATION: © OF SAMPLE METHOD: SAMPLING OBSERVA QC SAMPLES TAKEN OTHER OBSERVATIO	7.31 7.34 RGED: REDIMENT SAMPLII WATER & EDIMENT AUTO ZONE PERASTACTIC ATIONS: (LEAR I: DMP	754 764 NG DATA: - PLIMP AND D , NO ODOR, SAR	SAMPLE I SAMPLE I SEDICATED I	CLEAR CLEAR CLEAR CLEA

RECORDED BY: JONES	SAMPLE	ID: MW 5	- 051313
SAMPLED BY: JUNES	SAMPLIN	G EVENT/D	ATE: 5/13/13
COMPANY: SEVENSON	MONITOR	RING WELL	:_ MU 5
	CONDITIO	ON: GOOD	
GROUNDWATER PURGE DATA	PURGE DATE:		NOTE: ALL GIBSON SITE
DEPTH TO BOTTOM FROM TOP OF RISER		(FT.)	MONITORING WELLS ARE
DEPTH TO WATER FROM TOP OF RISER:		_(FT.)	2-INCH DIAMETER STAIN-
WATER COLUMN:	8.38	(FT.)	LESS STEEL. WELL DEPTHS:
2" DIA. WELL CONST	ANT: 0.16	3	MW-1R 12.10 2 4/25/19
ONE WELL VOLUME	= 1.34	(GALS)	MW-2 12.13' MW-A3 11.95'
PURGE METHOD: PERASTALTIC PHAP			MW-4 13.75'
BOTTOM OF WELL/SILT BUILDUP: No PURGE START TIME: 1034	STOP TIME: 1050	(MW-5 15.28')
PURGE OBSERVATIONS: TLABIO > CLE	STOP TIME. (0) 0		
	LIGHT S	HEEN IN 1	Punge Bucket
FIELD PARAMETER MEASUREMENTS:			
	SPECIFIC CONDUCTIVITY	TEMP.	
	umhos/cm)	(C OR F)	NOTES:
0 1 6.17	897	8.3	THERID (DESAMES)
1.5 2 6.31	1/12	8.5	4
3.0 3 6.35	1159	8.5	& Stubilly TheBID
4.5 4 6.42	1206	5.6	CLEAR
5			
TOTAL VOLUME PURGED:			
OPOLINDWATER OF OFFINERY CARRY IN	C DATA.	CAMPLE	DATE: = 121 =
GROUNDWATER OR SEDIMENT SAMPLIN	G DATA:	SAMPLE I	
MEDIA: GROUNDWATER CREEK SEDIMENT		SAMPLE:	TIME: 1055
LOCATION: MW 5 BELLMO DUTO 3	ZONE		
SAMPLE METHOD: & PERASTALTIC	PLMP & DEDICE	TED TUB	:,N6
	uo opor		
QC SAMPLES TAKEN: MS MSD YOU	uht		
OTHER OBSERVATIONS/COMMENTS:	ms mso vocame	TALLEN	4 (1 (17625)
		SC measu	ured
Note: specific conductivity formula to 25 degre	eas Calcius: SC(25)=	{{T-25}(0.0	02)}+1

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Preservative Key
0. NONE
2. HVCL
2. HVCL
3. H₂SO₄
4. NaOH
6. MeOH
7. NaHSO₄ REMARKS/ ALTERNATE DESCRIPTION INVOICE INFORMATION © 2012 by ALS Group Other 19 MSD VOLUME RECEIVED BY 15/0120 ろころ ANALYSIS REQUESTED (Include Method Number and Container Preservative) Printed Name BILL TO: Date/Time # Od Firm IV. Data Validation Report with Raw Data 2 REPORT REQUIREMENTS II. Results + QC Summaries (LCS, DUP, MS/MSD as required) III. Results + QC and Calibration RELINQUISHED BY Yes I. Results Only Edata Printed Name Date/Time Signature TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) STANDIAND RECEIVED BY ___1 dey ____2 day _____4 day ____5 day -N N 2 N Printed Name Date/Time Signature PRESERVATIVE Hrm F. N илмвей ог соитаімера N 3 RELINQUISHED BY MATRIX S Sumpler's Printed Name CHES 116 S12-824 2 dimshare of in, com Job 1075 TWE SAMPLING DATE -BATE TIME dinshare e olin com 5/13/13 Printed Name Date/Time Signature Firm Project Number 02| 075| | 1215 300 935 145 loss COURSELL RECEIVED BY FOR OFFICE USE ONLY LAB ID 37312 3855 NURTH OCOEF ROAD PCS Printed Name STATE WHERE SAMPLES WERE COLLECTED Date/Time Signature FIE SIRIN 7 SPECIAL INSTRUCTIONS/COMMENTS 738-4587 CLIENT SAMPLE ID MW-A3-051313 Date/Time 5/14/13 5800 8000 Printed Name CURLS JONES MW7. 051313 · 051313 MW5 - 05/3/3 OLIN -CHARLES Project Menager Shade RELINQUISHED BY MAR -051313 CLEVELAND FIII SEVENSAL のこうか See QAPP 325 (C) Metals

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RECORDED BY: Jones, wonter	SAMPLE ID: US-1 - C	391813 , MS-1-091813
SAMPLED BY: JONES, WALKER	SAMPLING EVENT/DA	TE: Annual Solmont Sonde
COMPANY: Sevenson	MONITORING WELL: COLSUL SELIMENT CONDITION:	
GROUNDWATER PURGE DATA PURGE D		
\	N	OTE: ALL GIBSON SITE
DEPTH TO BOTTOM FROM TOP OF RISER:	(FT.) N	ONITORING WELLS ARE
DEPTH TO WATER FROM TOP OF RISER:	(FT.) 2	-INCH DIAMETER STAIN-
WATER COLUMN:	(FT.) L	ESS STEEL. WELL DEPTHS:
Ž ^v DIA. WELL CONST <u>ANT:</u>	0.16	/iW-1R 12.10'
ONE WELL VOLUME=		//W-2 12.13'
DUDGE METUOD		/W-A3 11.95'
PURGE METHOD: BOTTOM OF WELL/SILT BUILDUP:		ЛVV-4 13.75' ЛVV-5 15.28'
PURGE START TIME: STOP TIME		10.20
PURGE OBSERVATIONS:		
FIELD PARAMETER MEASUREMENTS:		
SPECIFIC		
WELL CONDUC		
VOLUME pH umhos/cn	(C OR F)	NOTES:
1 /		
2		
3		
4		
5		
5		
TOTAL VOLUME PURGED:	SAMPLE DA	ATE: 09/10/12
5	SAMPLE DA	ATE: 09/18/3
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER	SAMPLE DA	
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA:		and the second s
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT	SAMPLE T <u>II</u>	and the second s
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT X LOCATION: US-1, Sande faken From SED	SAMPLE TIL	ME: 1030 upstream of Landfill cap.
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT X LOCATION: US-1, Sande faken From SEDIMENT	SAMPLE TIL	ME: 1030 upstream of Landfill cap. laced on a bowland ustened to sample Japas sterals.
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION: US-1, Sangle taken From SIGN SAMPLE METHOD: SEDIMENT SAMPLES WERE RES WITHER POR EQUALIZATION of the SAMPLING OBSERVATIONS: PROMINISH SEDIMENT	SAMPLE TILL MENT TRAP Located of Moved From the teap, por Ment Section on t. Then teap Ment with a few black	ME: 1030 upstream of Landfill cap. laced on a bowland estence to sample Jaes sterals.
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION: US-1, Sangle taken From SIGN SAMPLE METHOD: SEDIMENT SAMPLES WERE RES WITHER POR EQUALIZATION of the SAMPLING OBSERVATIONS: PROMINISH SEDIMENT	SAMPLE TILL MENT teap Located of round from the teap, portion that teap, points seed ment. Then teap	ME: 1030 upstream of Landfill cap. laced on a bowland estence to sample Jaes sterals.
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT X LOCATION: US-1, Sample taken From SEDIMENT X SAMPLE METHOD: SEDIMENT SAMPLES WERE REPORTED AND SEDIMENT SAMPLES WERE REPORTED AND SEDIMENT SAMPLES OF THE LAB OF C	SAMPLE TILL MENT top Located of More from the teap, A Ment with a faw black was taken at this point Rue poses.	ME: 1030 upstream of Landfill cap. laced on a bowland estend to sample Jacs steeaks. Land Labeled MS-1.

	SAMPLE ID: DS-1-091813
SAMPLED BY: Jones warken	SAMPLING EVENT/DATE: 0/(8/13
COMPANY: SCUCUSON	MONITORING-WELL: creek Sidment
	CONDITION:
GROUNDWATER PURGE DATA PURGE D	
	NOTE: ALL GIBSON SITE
DEPTH TO BOTTOM FROM TOP OF RISER:	(FT.) MONITORING WELLS ARE
DEPTH TOWATER FROM TOP OF RISER:	(FT.) 2-INCH DIAMETER STAIN-
WATER COLUMN:	(FT.) LESS STEEL. WELL DEPTHS:
2" DIA. WELL CONSTANT:	0.16 MW-1R 12.10'
ONE WELL VOLUME=	(GALS) MW-2 12.13' MW-A3 11.95'
PURGE METHOD:	MW-4 13.75'
BOTTOM OF WELL/SILT BUILDUP:	MW-5 15.28'
PURGE START TIME: STOP TIME	ΛΕ:
PURGE OBSERVATIONS:	
FIELD PARAMETER MEASUREMENTS:	
SPECIFIC	
WELL CONDUC	A 12 M M2
VOLUME pH umhos/cn	(C OR F) NOTES:
2 3	
4	
5	
TOTAL VOLUME PURGED:	
TOTAL VOLUME PURGED:	
TOTAL VOLUME PURGED: GROUNDWATER OR SEDIMENT SAMPLING DATA:	SAMPLE DATE: OP(18/13
GROUNDWATER OR SEDIMENT SAMPLING DATA:	
	SAMPLE DATE: 09 (18/13 SAMPLE TIME: 1230
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT	
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION: DS-1 SAMPLE WAS CONTECTED FROM SAMPLE METHOD: SEDMENT WAS ESMOVED FROM	RON the Sediment trap downstrang the Cop. The Sedimentters. Placed in a boul and Mixed.
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT X LOCATION: DS-1, SAMPLE WAS-CONTECTED F.	SAMPLE TIME: 1230 ROW the Schment trap downstrangtheap. The Schmentterp, Placed in a boul and Mixed. E sample sax.
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION: DS-1 SAMPLE WAS CONTECTED FROM SAMPLE METHOD: SEDMENT WAS REMOVED FROM THEN TRANSFERRED TO THE	SAMPLE TIME: 1230 ROW the Schment trap downstrangtheap. The Schmentterp, Placed in a boul and Mixed. E sample sax.
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION: DS-1 SAMPLE WAS CONTECTED FOR SAMPLE METHOD: STAMPLE WAS REMOVED FROM THE TRANSFERRED TO THE SAMPLING OBSERVATIONS: WANTED BROWN SERVATIONS: WANTED BROWN SERVATIONS OTHER OBSERVATIONS/COMMENTS:	SAMPLETIME: 1230 ROW the Schment trap downstran of the Cap. The Schment trap, Placed in a bound and Mixed. Example sax.
GROUNDWATER OR SEDIMENT SAMPLING DATA: MEDIA: GROUNDWATER CREEK SEDIMENT LOCATION:) 5-1 SAMPLE WAS CONTECTED FROM SAMPLE METHOD: Solment was removed from These Transferred to the SAMPLING OBSERVATIONS: Middly Brown Server QC SAMPLES TAKEN: NO.	SAMPLETIME: 1230 ROW the Schment trap danstrum of the Cap. The Schment trap, Their in a bound and Mixed. Example sax.

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PAGE

Preservative Key 0. NONE 1. HOL 2. HNO3 3. H2SO4 4. NaOH 6. Zn. Acetate 6. MeOH 7. NaHSO4 REMARKS/ ALTERNATE DESCRIPTION INVOICE INFORMATION Other RECEIVED BY PO" FIREGRYS 1010120 BILL TO: OLI N ANALYSIS REQUESTED (Include Method Number and Container Preservative) Printed Name Date/Time Signature IV. Data Validation Report with Raw Data No II. Results + QC Summaries (LCS, DUP, MS/MSD as required) REPORT REQUIREMENTS .III. Results + QC and Calibration Summaries RELINQUISHED BY Yes I. Results Only Edata Printed Name Signature Date/Time Menus comments below! E TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) __ 1 day ____2 day ____3 day REQUESTED REPORT DATE RECEIVED BY _ 4 day ____5 day SANA CALLA GC VOAs 1000 Printed Name Date/Time Signature Film PRESERVATIVE NUMBER OF CONTAINERS RELINQUISHED BY MATRIX S S (). CMELCARTOS @ Olin. com 2000 TIME Printed Name 1230 Date/Time Signature 1130 0.50 SAMPLING E RICHARDS Sampler's Printed Name 51/81/6 91813 107 DATE 2 DRIVER STREET RECEIVED BY Project Number Report CC FOR OFFICE USE ONLY LAB ID 37312 Printed Name STATE WHERE SAMPLES WERE COLLECTED かり いろうのの Date/Time Signature Project Name FALLS E 100 K E SPECIAL INSTRUCTIONS/COMMENTS Metals 9 125 Z 505- MS1-091817 CL69-1561-091813 - 091813 CLIENT SAMPLE ID CORP RELINGUISHED BY 336 MET RICHARDO VALOX CLEVELAND 0 8 0 とのというと 200 7828 (423) でうつ CHARS Printed Name Company/Address See QAPP Signature . Project Manager 3 Firm

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<u>Attachment D</u>

Site Inspection Forms

DATE: 3/6/2013	_TIME:	1000	All Contractions	
NSPECTOR: Walker		COMPANY:	Sevenson	
WEATHER:				
REASON FOR INSPECTION (Q	UARTERLY	OR OTHER):	1st Quarter Inspection 2013	
subsidence (sinking), and rodent burrows.	ponded war For site sec	note existence of b ter, stressed vegeta urity, note absence	LE A=ACCEPTABLE pare areas (number, size), cracks, ation, soil discoloration or seeps, of locks, gates open or damaged, are unusual occurences.)	
		COMM	IENTS	
ACCESS ROAD	<u>A</u>			
COVER VEGETATION	<u>A</u>	mi minute de la companie de la compa		
REES JITTER	A	per		
EROSION (CAP)	A			
EROSION (BANK)	A	_		
SECURITY:				
ENCE/LOCKS	Α			
PIEZOMETERS/LOCKS	A	U U		
ONITORING WELLS/LOCKS	A			
MANHOLES/LIDS/LOCKS	A	-		
ELECTRICAL PANEL	Α			
ADDITIONAL COMMENTS:	Someone	cut a bunch of bran	ches off of a Maple tree near the	
ne power lines (NYSEG?). This				
ie power lines (1473EG:). This	ias nappen	ed belote with the p	ine dees.	
	all philing and an array of the second and array of the second and array of the second and array of the second		The second secon	
		. ^		
	() 1 0	SUDOL		

DATE: 5(13/13	TIME: 080	ALL OTHER SITE INSPECTIONS
INSPECTOR: C. JONES	COMPA	ANY: SEVENSUN
WEATHER: Own 37"	F	
REASON FOR INSPECTION (Q	UARTERLY OR OTH	HER): QUARTERLY / ANMAL SAMPLING EVENT
subsidence (sinking), and rodent burrows.	e conditions note exist ponded water, stress For site security, note	ACCEPTABLE A=ACCEPTABLE stence of bare areas (number,size), cracks, sed vegetation, soil discoloration or seeps, e absence of locks, gates open or damaged, lote any other unusual occurences.)
		COMMENTS
ACCESS ROAD	<u> </u>	
COVER VEGETATION	_ <u>A</u>	
TREES LITTER	<u> </u>	SPAIR DAY
EROSION (CAP)	A	FILLED UP A GARBAGE BN. FILL OF DEBRIS
EROSION (BANK)	A	
SECURITY:	disconstitution and the same	
FENCE/LOCKS	٨	
PIEZOMETERS/LOCKS		
MONITORING WELLS/LOCKS		SPLAYED SOME OF THE LOUIS WITH WOULD
MANHOLES/LIDS/LOCKS	A	STEASED SOURCE OF THE LEADS WHITH CORPER
ELECTRICAL PANEL	A	
ADDITIONAL COMMENTS:		
ADDITIONAL COMMENTS.	AND AND ASSESSMENT OF THE PARTY	
t at the spyle of the second state of the seco		

THIS FORM TO BE USED FOR DATE: $9/18/13$	_TIME:	O830		ONS		
NSPECTOR: C. JONES		COMPANY: SEVE	NSON	W posterior and a Posterior WCNAP - 5 W.	·	
WEATHER: 65" Sunry						
REASON FOR INSPECTION (Q	JARTERLY (R OTHER <u>):</u>	atery increa	tion, Annual	うさい れさいて	sample
GENERAL SITE CONDITIONS: (Note: For general sit subsidence (sinking), and rodent burrows. missing signs or evide	e conditions r ponded wate For site secu	, stressed vegetation ty, note absence of	re areas (numbe on, soil discolora f locks, gates op	er,size), cracks, ation or seeps, en or damaged,		
		COMME	NTS			
ACCESS ROAD	<u>A</u>		All de la specia de la superior de la section de la sec		Marie Control of the	
COVER VEGETATION	<u>+</u>	-				
REES	<u>A</u>			1 (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
ITTER		- VICILE	O UP TEASH F	CONG CREEK	-	
ROSION (CAP)	<u>A</u>	Security W/Collection				
ROSION (BANK)		E-module		<u> </u>		
SECURITY:						
ENCE/LOCKS	A	SECTION	of Gooden	FENCE DOWN. L	1739 Pat	BACK UP
PIEZOMETERS/LOCKS	-Fi			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	And the state of t	
ONITORING WELLS/LOCKS			W.:	aciminates de Santos Santos de la co	_	
/ANHOLES/LIDS/LOCKS	<u>A</u>			Maranilla Control of the Control of		
ELECTRICAL PANEL	<u>A</u>			80000 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
ADDITIONAL COMMENTS:						
	A					
		West Constitution of the C	A SANTON AND A SANTON AND AND AND AND AND AND AND AND AND AN			
				M. A.		
	A CONTRACTOR OF THE PARTY OF TH	12-0-12-0-12				
				44		
		grade and the control of the control				

THIS FORM TO BE USED FOR DATE:	QUARTERL TIME:	.Y AND ALL O° l⊙oo	THER SITE INSPEC	CTIONS	
			Carrend		
INSPECTOR: C LONES		_COMPANY:	SEVENSON		
WEATHER: 55° SUNNY					
REASON FOR INSPECTION (Q	UARTERLY	OR OTHER):	QUARTERLY	70,	_
GENERAL SITE CONDITIONS: (Note: For general sit subsidence (sinking) and rodent burrows. missing signs or evid	, ponded wat For site sec	note existence ter, stressed ve urity, note abse	getation, soil discol nce of locks, gates	nber,size), cracks, oration or seeps, open or damaged,	
	^	C	OMMENTS		
ACCESS ROAD	H			192	
COVER VEGETATION	_A_	_			_
TREES	A				EAT:
LITTER	A	- :			_
EROSION (CAP)	A				
EROSION (BANK)	A	_			
SECURITY:					
FENCE/LOCKS	A	_			
PIEZOMETERS/LOCKS	A				
MONITORING WELLS/LOCKS	A	_			
MANHOLES/LIDS/LOCKS	A				
ELECTRICAL PANEL	A	_			
ADDITIONAL COMMENTS:					
MINOR CRAFFITI ON	WESTER	SIDE OF	WOOD KENCE	2002.88	
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ar .					

TABLE 1 CHARLES GIBSON SITE NIAGARA FALLS, NEW YORK

ANALYTICAL SUMMARY SEMI-ANNUAL GROUND WATER SAMPLING 2003-2013

MONITOR WELL: MW-A3

	20	03	2	2004	20	005		2007	2	8008	2	009		2010	2	011		2012	2	013
Parameter	April	September	May	September																
Alpha-BHC	.048U	.035J	.048U	.047U	.047U	.048U	.048U		.048U	.048U	.049U	NR	NR	.034J	.053U	NR	NR	0.050U	0.047U	NR
Beta-BHC	.048U	.059U	.048U	.047U	.047U	.048U	.048U	-	.048U	.048U	.049U	NR	NR	.050U	.053U	NR	NR	0.050U	0.047U	NR
Gamma-BHC	.048U	.059U	.048U	.047U	.047U	.048U	.048U	9	.048U	.048U	.049U	NR	NR	.029J	.053U	NR	NR	0.050U	0.047U	NR
Delta-BHC	.048U	.059U	.048U	.047U	.047U	.048U	.048U	-	.048U	.048U	.049U	NR	NR	.050U	.053U	NR	NR	0.050U	0.047U	NR
Hexachlorobenzene	NR	NR	10U	NR	NR	NR	NR	NR	5U	NR	NR	NR	NR	NR	NR	NR	NR	20U	NR	NR

MONITOR WELL: MW-4

	20	003	2	2004	2	005		2007	2	800	2	:009		2010	2	011	2	2012	2	013
Parameter	April	September	April	September	April	September	May	September												
Alpha-BHC	.049U	0.056	.048U	.048U	.047U	.047U	.042J	.025J	.03J	.048U	.047U	NR	NR	.49U	0.076	NR	NR	0.047U	0.047U	NR
Beta-BHC	.049U	.026J	.048U	.037J	.047U	.036J	.033J	.047U	.037J	.048U	.047U	NR	NR	.49U	.048U	NR	NR	0.047U	0.047U	NR
Gamma-BHC	.049U	.033J	.048U	.048U	.047U	.047U	.048U	.047U	.05U	.048U	.047U	NR	NR	.49U	.0247J	NR	NR	0.047U	0.047U	NR
Delta-BHC	.049U	.050U	.048U	.048U	.047U	.047U	.048U	.047U	.024J	.048U	.047U	NR	NR	.49U	.048U	NR	NR	0.047U	0.047U	NR
Hexachlorobenzene	NR	NR	NR	9U	NR	NR	NR	NR	5U	NR	NR	NR	NR	4.9U	NR	NR	NR	9.4U	NR	NR

MONITOR WELL: MW-5

	21	003	2	004	21	005		2007	2	2008	2	009		2010	2	011		2012	2	013
Parameter	April	September	May	September																
Alpha-BHC	.048U	.049U	.048U	.048U	.047U	.047UJ	.041J	.026J	.035J	.017J	.048U	NR	NR	.030J	.047U	NR	NR	0.047U	0.047U	NR
Beta-BHC	.048U	.049U	.048U	.048U	.047U	.047UJ	.025J	.048U	.052U	.047U	.048U	NR	NR	.049U	.047U	NR	NR	0.047U	0.047U	NR
Gamma-BHC	.048U	.049U	.048U	.048U	.047U	.047UJ	.047U	.048U	.027J	.018J	.048U	NR	NR	.025J	.017J	NR	NR	0.047U	0.047U	NR
Delta-BHC	.048U	.049U	.048U	.048U	.047U	.047UJ	.047U	.048U	.031J	.0094J	.048U	NR	NR	.049U	.047U	NR	NR	0.047U	0.047U	NR
Hexachlorobenzene	NR	NR	10U	NR	NR	NR	NR	NR	5U	NR	NR	NR	NR	4.7U	NR	NR	NR	9.4U	NR	NR

Notes: Concentration in ug/l
- insufficient sample
U Undetected
J Estimated value
NR Not required

Table 2 **Annual Manhole B Sampling**

CHARLES GIBSON SITE NIAGARA FALLS, NEW YORK

ANALYTICAL RESULTS SUMMARY ANNUAL LEACHATE SAMPLING

April 13, 2013

	MANHOLE B (MHB)
PARAMETER	c
alpha-BHC	0.047U
beta-BHC	0.047U
delta-BHC	0.047U
gamma-BHC	0.047U
Hexachlorobenzene	NR

Notes:

U Undetected

J Estimated value

NR Not Required Concentration in ug/l

Field blank was non-detect for all parameters of interest.

Data has been validated and judged acceptable as qualified.

Next hexachlorobenzene (HCB) sampling scheduled for Fall 2014

Niagara Falls, New York Charles Gibson Site TABLE 3

ANALYTICAL SUMMARY

Annual Cayuga Creek Sediment Sampling 2003 - 2013

UPSTREAM

	2003	2004	2002	2006	2007	2008	2009	2010	2011	2012	2013
Parameter	September										
Alpha- BHC	28/22J	80U/86J	23J	13	40	77	240	94	2007	17	1707
Beta- BHC	48/30	20J/190	36	34	4.8	69	260	97	1207	48	1907
Gamma- BHC	123/28	23J/56J	15J	13	4.6	17.1	187	33J	190U	5.50	28U
Delta- BHC	1.9J/26U	80U/38J	26U	3.91	3.7	26U	391	52J	1407	23	28U

DOWNSTREAM

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Parameter	September										
Alpha- BHC	28/22J	800/863	23J	8.3	SN	5200	210	53J	230J	9.8	290
Beta- BHC	48/30	203/190	36	22	NS	1000	73	62.1	130J	37	88
Gamma- BHC	123/28	23J/56J	15J	11	NS	66J	009	089	2200	5.9U	290
Delta-BHC	1.9J/26U	800/38	26U	3.7J	NS	823	32	56J	1703	18	290

Notes:

Concentration in microgram per kilogram (ug/kg)

- Not Detected
- Estimated value No sample in trap

Table 4

2013 Quarterly Groundwater Elevations Summary

Piezometer Pair	3/06/2013	Inward gradient	5/13/2013	Inward gradient	9/18/2013	Inward gradient	11/06/2013	Inward gradient
P1 outside P2 inside	565.32 565.54	Outward	565.63 565.43	Inward	565.62 565.33	Inward	565.35 565.51	Outward
P3 outside P4 inside	569.56 565.34	Inward	567.74 565.24	Inward	566.04 565.26	Inward	569.11 566.09	Inward
P5 outside P6 inside	569.35 567.83	Inward	568.75 567.63	Inward	567.79 567.24	Inward	569.17 567.70	Inward
		Below 565 ft msl		Below 565 ft msl		Below 565 ft msl		Below 565 ft msl
Manhole A Manhole B	563.92 564.09	Yes	563.67 563.73	Yes	563.29 563.33	Yes	563.36 563.42	Yes

Notes:

Measurement units are in feet above MSL.
Piezometers P1, P3, P5 are outside the slurry wall.
Piezometers P2, P4, P6 are located within the containment area.
NA — Not Available

Manhole monitoring:

- Maintain water level below 565 feet to prevent hydrostatic pressure buildup under concrete slab. Pump Manhole B as required to maintain an inward gradient.

M .	E USED FOR ALL QUAR ON MEASURING EVENT		ETER	AND MANHOLE	GROUND-	
DATE:	3/6/2013	_TIME:	1000)		
INSPECTOR:	Walker	_COMPANY:		Sevenson		
WEATHER:	Cloudy 30) F		- Committee		
PIEZOMETER	RISER ELEVATION (INSIDE CASING)	DEPTH TO W.	ATER	WATER ELEVATION	COMMENTS	
P-1	572.72	7.4		565.32		
P-2	574.89	9.35		565.54	************************************	
P-3	574.16	4.6		569.56		
P-4	576.14	10.8		565.34	Secretary and the secretary an	
P-5	575.05	5.7		569.35	-	
P-6	578.28	10.45		567.83	Control of the Contro	
MANHOLE A	575.22	11.3		563.92		
MANHOLE B	577.34	13.25		564.09		
Niagara Tuscarora in Manhole B (and water distance from	empties into Manhole B by Road sanitary sewer line by extension Manhole A) n the manhole rim should ons (re)surveyed Septemb	by a float contro below an elevati not be <u>less</u> than	lled sur on of 50 12.41 f	mp pump which m 65 ft. above mear ft. at Manhole B a	naintains groundwal n sea level. Therefo	ter elevations ore, Depth to
ADDITIONAL COM	IMENTS/OBSERVATION	E Dall	al	1		
According to the second						
1000000				Ж		
				LILLY CONTROL OF THE STATE OF T		

DATE: 5\13\	13	_TIME: 0800		
INSPECTOR: C	Jorie S	COMPANY: SEVE	Ensur	
WEATHER: ५०°	anoy			
PIEZOMETER	RISER ELEVATION (INSIDE CASING)	DEPTH TO WATER (FT.)	WATER ELEVATION	COMMENTS
P-1	572.72	7.09	565.63	***************************************
P-2	574.89	9.46	565. 43	
P-3	574.16	6.12	567.74	
P-4	576.14	10.90	565.24	
P-5	575.05	6.30	568,75	
P-6	578.28	10.65	567.63	
MANHOLE A	575.22	_11.55	563,6-7	
MANHOLE B	577.34	13.61	563.73	
	pties into Manhole B by	gravity feed and Manr by a float controlled su	noie & is pumped a imp pump which m	nutomatically to the Town of paintains groundwater elevation
in Manhole B (and by water distance from th (Note: riser elevations	extension Manhole A) ne manhole rim should	below an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel So	65 ft. above mean ft. at Manhole B a	sea level. Therefore, Depth to not 10.22 ft. at Manhole A.
Niagara Tuscarora Ro in Manhole B (and by water distance from th (Note: riser elevations	extension Manhole A) ne manhole rim should s (re)surveyed Septemb	below an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel So	65 ft. above mean ft. at Manhole B a	sea level. Therefore, Depth t
Niagara Tuscarora Ro in Manhole B (and by water distance from th (Note: riser elevations	extension Manhole A) ne manhole rim should s (re)surveyed Septemb	below an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel So	65 ft. above mean ft. at Manhole B a	sea level. Therefore, Depth t
Niagara Tuscarora Ro in Manhole B (and by water distance from th (Note: riser elevations	extension Manhole A) ne manhole rim should s (re)surveyed Septemb	below an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel So	65 ft. above mean ft. at Manhole B a	sea level. Therefore, Depth t
Niagara Tuscarora Ro in Manhole B (and by water distance from th (Note: riser elevations	extension Manhole A) ne manhole rim should s (re)surveyed Septemb	below an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel So	65 ft. above mean ft. at Manhole B a	sea level. Therefore, Depth t

DATE:	8 (3	_TIME:	330	
	JONES	_COMPANY: S	JEVENSON	
WEATHER: 6	Surpry "	special state of the state of t	A CONTINUE TO THE CONTINUE TO	
PIEZOMETER	RISER ELEVATION (INSIDE CASING)	DEPTH TO WAT (FT.)	TER WATER ELEVATION	COMMENTS
P-1	572.72	7.10	365,62	
P-2	574.89	9.56	565.33	
P-3	574.16	8.12	566.04	
P-4	576.14	10.88	565.26	
P-5	575.05	7,26	567,19	
P-6	578.28	11.04	567.24	
MANHOLE A	575.22	11.93	563.29	
MANHOLE B	577.34	14.01	563.33	
Niagara Tuscarora I in Manhole B (and b water distance from (Note: riser elevation	Road sanitary sewer line by extension Manhole A)	by a float controlle below an elevation not be <u>less</u> than 1 per, 1999 by Wend	ed sump pump which r n of 565 ft. above mea 2.41 ft. at Manhole B a	automatically to the Town of maintains groundwater elevatin sea level. Therefore, Depth and 10.22 ft. at Manhole A.
dange, all	Locks Sours.		р	
42				
(48845)			A C C C C C C C C C C C C C C C C C C C	
			- Control of the Cont	and the second s

DATE: 116 13		_TIME: 1000		
INSPECTOR: C JONES		COMPANY: SEYENSON		
WEATHER: S	5° SVANY			
PIEZOMETER	RISER ELEVATION (INSIDE CASING)	DEPTH TO WATER (FT.)	WATER ELEVATION	COMMENTS
P-1	572.72	7.37	565, 35	-
P-2	574.89	9.38	565,51	
P-3	574.16	5.05	569. 11	
P-4	576.14	10.85	575,29	
P-5	575.05	5.88	569.17	
P-6	578.28	10.58	567.70	
MANHOLE A	575.22	11.86	563. 36	
MANHOLE B	577.34	13.92	563.42	
Niagara Tuscarora F in Manhole B (and by water distance from	Road sanitary sewer line y extension Manhole A) the manhole rim should is (re)surveyed Septemb	by a float controlled subelow an elevation of 5 not be <u>less</u> than 12.41 per, 1999 by Wendel Su	mp pump which m 65 ft. above mean ft. at Manhole B a	automatically to the Town of naintains groundwater elevation sea level. Therefore, Depthond 10.22 ft. at Manhole A.
ADDITIONAL COMM	MENTS/OBSERVATION	<u> </u>		
	NEW 13/083ERVATION	0.		
	NEW 13/OBSERVATION	0.		
	NENTS/OBSERVATION	0.		
	NENTS/OBSERVATION			
	NENTS/OBSERVATION			

Table 5 Olin Corp. Gibson Site Discharge Volumes

Summary of Yearly Discharge Volumes

Date	Volume (gallons)
2003 (1)	5,230
2004	65,082
2005	51,115
2006	52,891
2007	22,958
2008	40,223
2009	40,187
2010	28,118
2011	40,625
2012	29,623
2013	46,766
TOTALS	422,818

Monthly Discharge Volumes 2013

Month	Volume (gallons)
Jan	4,299
Feb	4,835
Mar	6,074
Apr	4,620
May	4,544
Jun	4,148
Jul	6,515
Aug	3,164
Sep	2,324
Oct	0
Nov	1,021
Dec	5,222
Total	46,766

Notes:

(1) Pumped during test of system on 4/13/2003