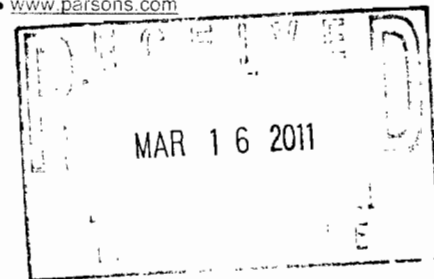


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March 15, 2011



Mr. Timothy Dieffenbach  
NYSDEC  
Region 9  
270 Michigan Avenue  
Buffalo, New York 14203-2399

Subject: 2010 Periodic Review Report  
Former Carborundum Facility, Wheatfield, New York  
NYSDEC Site No. 932102

Dear Mr. Dieffenbach,

On behalf of Atlantic Richfield Company, enclosed is the 2010 Periodic Review Report for the former Carborundum Site in Wheatfield, New York. This report is issued in accordance with the October 1991 Record of Decision, the December 1991 Order on Consent, the December 1993 "Addendum to the Remedial Design/Remedial Action Work Plan," and the September 2006 (revised March 2007), Operations, Maintenance and Monitoring Manual. The periodic review report covers remedial activities at the site during the period from January 1 through December 31, 2010. The Institutional and Engineering Controls Certification Forms and related documentation are included in Appendix D of the report.

If you have any questions, please feel free to contact me at (716) 407-4990.

Sincerely,

George W. Hermance  
Project Manager

cc: W. Barber - Atlantic Richfield Company  
M. Forcucci - NYSDOH  
G. Litwin - NYSDOH  
E. Fulwell - NCCC  
R. Becken - O&M Enterprises

T. Dieffenbach - NYSDEC  
G.A. Rider - NYSDEC  
J. Devauld - NCDOH  
R. Locey - NYSDEC  
K. Scott-Metaullics Systems

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## **2010 PERIODIC REVIEW GROUNDWATER REMEDIATION PROGRAM**

**Former Carborundum Facility  
2040 Cory Drive  
Village of Sanborn, Town of Wheatfield, Niagara County, New York**

---

***Prepared for:***



**New York State  
Department of Environmental Conservation  
Division of Hazardous Waste Remediation**

**270 Michigan Avenue  
Buffalo, New York 14203**

***Submitted by:***

**Atlantic Richfield Company**

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***Prepared by:***

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BUFFALO, NEW YORK 14202**

**March 2011**

## 2010 PERIODIC REVIEW

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# GROUNDWATER REMEDIATION PROGRAM AT THE FORMER CARBORUNDUM FACILITY

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Wheatfield, Niagara County, New York

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*Submitted to:*



**New York State Department of  
Environmental Conservation  
Division of Hazardous Waste Remediation**

*Submitted by:*

## **Atlantic Richfield Company**

A BP affiliated company

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**March 2011**

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## SECTION 1 INTRODUCTION

In accordance with the October 1991 Record of Decision, the December 1991 Order on Consent, the December 1993 "Addendum to the Remedial Design/Remedial Action Work Plan," and the September 2006 Operations, Maintenance and Monitoring Manual (revised March 2007), this periodic review report for 2010 documents the activities associated with the groundwater remedial action at the Former Carborundum Facility in Wheatfield, New York (Figures 1 and 2).

This report provides a summary of the remedial activities at the Site from January 1 through December 31, 2010. These activities included GRS operations, waste handling activities, permit issues, sampling and analysis, and exchange of the carbon in the aqueous carbon vessels.

The Site property is made up of four parcels totaling approximately 40 acres. Currently, there is a manufacturing facility on the property with some associated administrative buildings and a groundwater recovery and treatment system. The manufacturing facility is expanding, with construction of new buildings and process areas on the northernmost parcel. The majority of land immediately adjacent to the facility is used for agricultural purposes. Private residences border the facility along the western boundary of the Site. Surface topography generally slopes to the south toward the Niagara River. Surface water from the paved areas of the Site is collected by the plant sewer system.

Trichloroethene (TCE) which was previously released to the environment at the manufacturing site during previous operations is being addressed under the direction of NYSDEC (NYSDEC, 1991). TCE and its primary breakdown constituents cis-1,2 dichloroethene and vinyl chloride are present in the shallow groundwater.

As part of the remedial actions, a groundwater recovery system (GRS) and a soil vapor extraction system (SVES) were constructed. The operation of the SVES was discontinued in 2001 and the system was dismantled.

In 2010, the GRS continued to treat extracted groundwater and discharge the treated water to the NYSDEC permitted SPDES outfall. The GRS was operated with goals to provide onsite migration control, and to prevent offsite migration of groundwater containing volatile organic compounds (VOCs).

The GRS system has been in operation since July 1994. Groundwater collection and treatment is anticipated to continue under the NYSDEC discharge permit. Groundwater exists at the top of rock and in four deeper zones at the Site. In 2001, the GRS was optimized to focus only on the top of rock and the first bedrock zone. Operation and maintenance is ongoing, including long term groundwater monitoring.

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## **SECTION 2**

### **GROUNDWATER REMEDIATION SYSTEM**

During 2010, operation of the GRS remained focused on onsite groundwater migration control, and the prevention of off-site migration of groundwater containing dissolved VOCs at concentrations above action levels. The GRS continued to extract, treat, and discharge the treated water to the SPDES outfall. The following sections summarize the GRS operation, maintenance, and performance in 2010, and discuss its effectiveness, as well as planned future activities.

#### **2.1 OPERATIONS AND MAINTENANCE**

In 2010, O&M Enterprises, Inc. (OME) conducted operation and maintenance (O&M) activities on GRS extraction wells P-2, P-3, P-4, PW-1, PW-3, and PW-4 and the GRS treatment system. Table 1 provides the recovery well specifications (i.e, target water levels and on/off set points) used during the year. The goals of the O&M program for the GRS were to maintain pumping at a rate necessary to achieve migration control, and to maintain the system within permitted levels. O&M activities included system inspections, routine maintenance, monitoring, sampling, system and equipment repairs, adjustment of pumping controls, and lawn care/snow removal from parking areas and driveways. Applicable monitoring and analytical equipment were calibrated per the manufacturer's specification by OME. Non-routine O&M activities conducted for the GRS during the annual period included:

- removed Vapor PAC-10 vapor carbon unit from Site and removed guides in floor (trip hazard) that were used with the unit (note that in 2009 with the approval of NYSDEC, an air stripper exhaust stack was installed which eliminated the need for the Vapor PAC 10 Unit).
- moved the radio antenna for pumping wells P-3 and P-4 to improve signal strength;
- sanded and painted rusty spots on aqueous carbon tanks;
- repaired vehicle gate between recovery wells P-3 and P-4 so that it would close properly;
- replaced check valve downstream of P-801 pumps;
- sampled carbon in tank 801 off-gas vent drum (Ventsorb) unit and submitted for TCLP analysis;
- recalibrated water levels to level controllers;

- purchased and installed a new pump for failed pump in PW-4;
- exchanged carbon in aqueous phase carbon units and completed repairs to both units; and
- completed electrical repairs (starter contacts) to pump P-803C.

## **2.2 SYSTEM PERFORMANCE IN 2010**

Table 2 summarizes the GRS performance and system up time. The combined average system up time, based on operational hours relative to total hours, was approximately 99%. Individual well up times ranged from 97% at PW-4 to 100% at P-2, P-3, P-4, PW-1, and PW-3.

The GRS performance in 2010 was gauged by the degree of migration control, capture zone development, the magnitude of groundwater extraction, mass recovery, and treatment to meet SPDES discharge requirements. Performance of the GRS in 2010 and O&M plans for 2011 are discussed below.

### **2.2.1 Migration Control**

Migration control efforts continued to focus on the Top of Rock (TOR) and Zone 1 in 2010. Extraction wells PW-1, PW-3, PW-4, P-2, P-3, and P-4 were utilized to achieve the objective of onsite migration control. Each of the wells extracts groundwater from the TOR and Zone 1 at locations within or downgradient of former source areas (PW-1, PW-3, PW-4, P-2), and at the downgradient property boundary (P-3, P-4). The high percentage of up time (operational time) for the extraction wells within the source areas (PW-1, PW-3, PW-4) facilitated migration control, with continuous source control throughout the period. The potential impacts to offsite areas were limited by a high degree of up time at wells P-2, P-3, and P-4 located downgradient of the former source areas, and at the property boundary, respectively.

### **2.2.2 Capture Zone Development**

The potentiometric surface plots for the TOR and Zone 1 in 2010 (Appendix A) indicate that the GRS has maintained the capture zone in the immediate vicinity of the extraction wells.

### **2.2.3 Groundwater Extraction and Mass Recovery**

Table 2 summarizes the extraction performance of the GRS based on flow rates from individual wells. Approximately 43 million gallons of groundwater were extracted by the wells in the GRS during 2010, yielding approximately 223 pounds of extracted VOCs. The average GRS recovery rate for 2010 was approximately 82.3 gpm as measured at the SPDES meter. These data indicate that the GRS continued to make progress in the reduction of available mass in the source area groundwater during 2010.

The groundwater analytical database (Appendix B) contains VOC data for selected monitoring wells dating back to 1984. See Section 5 for a discussion of groundwater quality.

#### **2.2.4 Treatment and SPDES Discharge**

During 2010, the discharge flow was monitored and effluent samples were collected at the SPDES outfall (OU1) inside the treatment building. Monthly discharge reports (DMRs) were provided to NYSDEC, in compliance with the SPDES permit (NY0001988). In 2010, there were two exceedences of the SPDES permit levels. In April, one of the two analytical results for phenol was above the required permit limit. Due to the potential interferences associated with the analytical methodology (EPA 420.4), and the presence of laboratory method blank contamination, it was concluded that this exceedence was related to laboratory contamination. In November, total zinc was found above the permit limit. Based on a re-analysis of the sample and a subsequent investigation into the analyses, it was concluded that this exceedence was attributed to naturally occurring levels of zinc in the groundwater source aquifer. Noncompliance reports were submitted to NYSDEC as required for both events (Appendix C). The average flow through the SPDES meter in 2010 was 82.3 gpm.

In 2010, a bench scale study was completed to evaluate the potential for reducing naturally occurring metals concentrations at the SPDES discharge. The study, which used smaller bag filter sizes, showed that reduced filter sizes would not produce significantly reduced metals concentrations. Additionally, other methods to reduce metals concentrations at the SPDES discharge were evaluated. The results of these studies were provided to the NYSDEC in a report submitted in August 2010.

### **2.3 SYSTEM UPGRADES**

With approval from the NYSDEC, the Vapor PAC-10 vapor carbon unit was removed from the treatment process and the carbon regenerated. Also, the carbon in the aqueous phase carbon vessels was replaced with new carbon. During removal of the carbon, damaged parts in the manifold at the bottom of both aqueous carbon vessels were identified and repaired prior to installing the new carbon. Removed carbon was placed in RCRA sacks and was scheduled for disposal in January 2011.

### **2.4 PLANNED FUTURE GRS ACTIVITIES**

In addition to continued operation, maintenance, and monitoring of the focused extraction effort, the following activities will be addressed in 2011:

- Disposal of the RCRA sacks with carbon from the aqueous reactors (completed 1/20/2011).
- Complete the design of a system to collect and transport water from the sumps in the Metallurgy building to the onsite treatment plant.

- Sampling per the schedule of compliance defined in the permit modification.
- System processes will continue to be reviewed, economized, upgraded and/or retrofitted as necessary to accommodate the groundwater recovery rate and treatment requirements.
- Downgradient chemical concentrations will continue to be evaluated to gauge the effectiveness of migration control.

## **SECTION 3 WASTE HANDLING PROGRAM**

The waste handling program for the GRS consisted of tracking the generation and the proper disposition of soils, personal protective equipment, debris, and O&M materials. The program is intended to provide compliance with applicable local, state, and federal regulations related to waste handling. During 2010, wastes generated during site operation and maintenance included personal protective equipment (PPE) and GRS materials (spent water filters, vapor phase carbon, and aqueous phase carbon).

### **3.1 PERSONAL PROTECTIVE EQUIPMENT**

During 2010, PPE waste was generated during routine O&M activities. The PPE wastes that had been in contact with hazardous materials will be disposed of with the spent water filters. Waste PPE during the 2011 period will continue to be handled with waste O&M materials.

### **3.2 GROUNDWATER TREATMENT SYSTEM OPERATIONS AND MAINTENANCE MATERIALS**

O&M of the treatment system may generate used filter bags, PPE, sediment from filtering, and spent carbon adsorption material. During operations, a 55-gallon drum is used (until full) to contain used filter bags and PPE, then disposed. No drums of used filter bags and PPE were disposed in 2010. It is anticipated that the next drum of filter bags and PPE will be disposed in the Spring of 2011. The drum will be taken to a hazardous waste landfill.

In April 2010, carbon from the VaporPac10 unit was returned for regeneration. Spent carbon from the aqueous carbon reactors was scheduled for disposal during January 2011 as hazardous waste (completed January 20, 2011).

## **SECTION 4**

### **PERMITS AND SITE MANAGEMENT**

Discharge from the GRS occurs under a SPDES permit for water discharge to Cayuga Creek. An air discharge registration is in place for vapor emissions from the air stripper. Key activities associated with the permit and the air registration are summarized below. Compliance with institutional and engineering controls is also discussed below.

#### **4.1 SPDES PERMIT FOR GRS**

The SPDES Permit for the GRS presently consists of Outfall 001A, located at the discharge of the GRS in the treatment building. It was renewed in November 2006, and is due to expire on March 31, 2012. A copy of the SPDES Permit is provided in Appendix C. In 2010, samples collected for compliance with the SPDES permit were analyzed by Lancaster Laboratories, Inc. (LLI). The analytical results were compliant with the SPDES permit requirements with the exception of one phenols result in April and total zinc in November. Due to the potential interferences associated with the analytical methodology (EPA 420.4), and the presence of laboratory method blank contamination, it was concluded that the phenols exceedance in April was related to laboratory contamination. Based on a re-analysis of the November sample for zinc and a subsequent investigation into the analyses, it was concluded that this exceedance was attributed to naturally occurring levels of zinc in the groundwater source aquifer. DMR submittals as well as non-compliance event reports for April and November have been included in Appendix C.

The permit holder also participated in the 2010 Quality Assurance Study (DMR-QA Study 30). There were no "Unsatisfactory" results reported in the study.

During 2009, the NYSDEC and the permit holder negotiated a permit modification pursuant to the New York State Environmental Benefit Permit Strategy. The proposed changes to the SPDES permit include more stringent permit limits and additional laboratory tests. The modified permit took effect on April 1, 2010.

The permit changes are summarized as follows:

- The maximum design flow rate was decreased to 144,000 gpd.
- Daily average reporting has been removed for parameters that require monthly or less frequent sampling.
- The effluent limits of the following parameters have been changed:
  - pH (from a range of 6.0 - 9.0 to a range of 6.5- 8.5),

- BOD<sub>5</sub> (Daily Average [DA] will be monitored, Daily Maximum [DM] from 30 mg/L to 5 mg/L),
  - Total Residual Chlorine (DM from 0.5 mg/L to 0.1 mg/L),
  - Total Iron (DM from 4 mg/L to 1.0 mg/L),
  - Total Phenols (DM from 8.0 µg/L to 5.0 µg/L), and
  - Total Arsenic (DM from 190 µg/L to 150 µg/L).
- Revised effluent limits for Total Cadmium (DM from 10 µg/L to 3.9 µg/L), Total Copper (DM from 32 µg/L to 19 µg/L), Total Lead (DM from 50 µg/L to 25 µg/L), and Total Zinc (DM from 5.0 mg/L to 2.0 mg/L) are based on the 99<sup>th</sup> percentile value from DMR data from May 2008 to October 2009.
  - The action level for the DM for Total Nickel has been changed from 0.07 lb/d to 0.026 lb/d. The new action level is the 99<sup>th</sup> percentile value based on the evaluation of the DMR data. Reporting the concentration of Total Nickel in the effluent is required.
  - The action level for the DM for Total Silver has been changed from 0.07 lb/d to 0.006 lb/d. The new action level is the 99<sup>th</sup> percentile value based on the evaluation of the DMR data. Reporting the concentration of Total Silver in the effluent is required.
  - The most sensitive analytical method shall be used for the analysis of cadmium, lead, copper, silver, and phenols. The most sensitive method for phenol is 420.4 with a PQL of 5 ug/L. The most sensitive method for cadmium, lead, copper, and silver is 200.8 with a PQL of 2ug/L for cadmium, lead, and copper and 0.2 ug/l for silver.
  - Sampling and field analysis for Total Residual Chlorine is required.
  - Defined the sampling collection methods for VOCs.
  - The schedule of compliance required implementation of a Short Term High Intensity Monitoring Program (STHIMP) for Total Mercury, Total Cyanide, Total Dissolved Solids, and Lead. The STHIMP was completed in 2010 and results were reported to the NYSDEC July 27, 2010.
  - Compliance schedule studies were required for Total Residual Chlorine and metals. These were completed in 2010 and results were provided to the NYSDEC in August of 2010.

## **4.2 AIR REGISTRATION**

In 2010, the facility continued to operate under a registration status in New York State. The registration does not expire. In November 2009, the configuration of the air emissions changed with the installation of the new discharge stack. The modification was approved by the NYSDEC prior to implementing the change and a revised source registration was submitted to the NYSDEC to document the change in stack configuration.

## **4.3 SITE MANAGEMENT**

The site consists of four parcels upon which the responsible party maintained and monitored groundwater monitoring wells, and operated, monitored, and maintained a groundwater recovery and treatment system. Discharge from the treatment system is permitted under the SPDES permit. Institutional controls include a groundwater monitoring plan and an operations and maintenance plan for the GRS. Engineering controls include fencing (access control). For the parcel upon which the GRS is located, engineering controls include groundwater containment via pumping and treatment of recovered groundwater. The partially complete Institutional and Engineering Controls Certification Form for the reporting period and associated corrective action plan are included in Appendix D.

As part of 2010 Site Management Periodic Review Report (PRR), Elm Holdings, Inc. is able to certify the EC/ICs on three of the four parcels that make up the Site; 132.00-1-16.12, parcel 132.00-1-16.2, and parcel 132.00-1-16.11. On the fourth parcel, 132.00-1-1, there is construction activity related to the Metaullics Systems facility expansion. During construction on this parcel, temporary changes were made to the existing fence layout, disrupting the EC/IC measures. Although the fencing was removed, access was limited by temporary construction fencing and barricades during construction operations. At completion, permanent fencing and access control measures will be implemented, restoring the EC/IC measures.

A corrective action plan and schedule for modifying the fencing layout on the parcel where the Metaullics Systems facility expansion is taking place is provided in Appendix D. The plan describes the reason for changing the fencing layout, the fencing that was removed, future fencing layout, and any changes to site access entry points. Appendix D also contains the permit documentation for the construction activities and future facility manufacturing operations permits issued to for the facility expansion. The partially complete Institutional and Engineering Controls Certification Form for the reporting period are also included in Appendix D.

Monitoring and analytical instrumentation have been calibrated according to manufacturer's recommended maintenance procedures or by the manufacturer. Calibration records are kept on file at the Site.



## **SECTION 5**

### **GROUNDWATER MONITORING, SAMPLING, AND ANALYSIS**

Monitoring included both routine monitoring of groundwater conditions and discharges, as well as task-specific sampling and analysis events. The monitoring events that were conducted during the 2010 reporting period are summarized below.

#### **5.1 GROUNDWATER MONITORING**

Monitoring of groundwater condition includes both groundwater level measurements and groundwater quality sampling and analysis. On a quarterly basis, groundwater samples were collected and submitted for laboratory analysis of VOCs. Samples were collected in January, April, July, and October on the schedule defined in Table 3. Natural attenuation samples were also collected from selected wells in April. The sampling schedule used in 2010 was approved by the NYSDEC in October 2005.

In 2010, groundwater levels were measured in the monitoring wells on a quarterly basis, and incorporated into the project database.

Groundwater samples were divided into three different groups based on historical analytical results from individual wells. The sampling groups were identified as least impacted (low), medium impacted (medium), and most impacted (high). To the extent practicable, the wells in the low group were sampled first, followed by wells in the medium group, and lastly wells in the high group. Within each group, wells were sampled, to the extent feasible, from lowest historical impacts to greatest historical impacts. Each sample submission group was marked on the chain-of-custody (COC) prior to delivery to the analytical laboratory. Quality assurance/quality control (QA/QC) samples included field duplicates and matrix spike/matrix spike duplicates (MS/MSD). QA/QC sample sets were collected at a rate of one per sample group.

Using standard protocols, each well was purged with a de-contaminated pump, dedicated high density polyethylene (HDPE) bailer, or the sampling port on the recovery well. During purging, field parameters (pH, specific conductivity, temperature, and turbidity) were measured and recorded. Purging continued until field parameters had stabilized and between three and five well volumes of water had been purged. After purging was complete, groundwater samples were collected from the monitoring and recovery wells. Field parameters were also measured immediately after sample collection.

The samples were placed in pre-cleaned, labeled 40-ml glass vials provided by the analytical laboratory, Lancaster Laboratories, Inc. The sample vials did not contain preservative, in accordance with New York State guidance (eg. DER-10). Three sample vials were collected from each well. The containers were visually inspected to confirm that they did not contain air bubbles.

#### January 2010

The January 2010 quarterly groundwater monitoring event included the sampling of 22 monitoring wells and six recovery wells. The event was completed between January 20 and 26. No low-flow samples were planned during this quarterly sampling event. Field data collected during the sampling event are provided in Table 4. VOC analytical results are presented in Appendix B.

#### April 2010

The April 2010 quarterly event included the sampling of 23 monitoring wells and six recovery wells, and low-flow sampling for natural attenuation parameters at 15 of the 23 monitoring wells. The groundwater sampling was completed between April 6 and 19. Field data collected during the April sampling event are provided in Table 5. Natural attenuation laboratory parameter results are provided in Table 6. VOC analytical results are presented in Appendix B.

Low-flow sampling methods were employed to collect 15 groundwater samples for natural attenuation parameters. A pneumatically operated bladder pump was placed approximately one to two feet above the well bottom. Groundwater was pumped through an in-line flow cell until groundwater quality readings for the indicator parameters (pH, temperature, conductivity, redox, and dissolved oxygen) stabilized. Purge volumes varied between 1 and 4 gallons. Once the parameters stabilized, the groundwater sample was collected.

#### July 2010

Fifty-five (55) monitoring wells and six recovery wells were sampled during the July event. The event was completed between July 12 and 22. No low-flow samples were planned or collected for this quarterly sampling event. Field data collected during the sampling event are provided in Table 7. VOC analytical results are presented in Appendix B.

#### October 2010

Twenty-two (22) monitoring wells and six recovery wells were sampled during the October sampling event. The groundwater sampling event was completed between October 12 and 19. Field parameters collected during this sampling event are provided in Table 8. VOC analytical results are presented in Appendix B. No low-flow samples were planned during this quarterly sampling event.

## **Groundwater Quality**

As mentioned in Section 2.2.1, recovery wells pump groundwater from the Top of Rock and Zone 1. The highest concentrations of TCE, total 1,2-DCE, and VC have previously been identified in these upper zones. With the exception of the wells discussed below, the concentration of dissolved volatile organic compounds (VOCs) observed in groundwater samples from all zones in 2010 is generally consistent with historical trends. The concentrations for each 2010 sampling event are provided on maps presented in Appendix A. Time series plots showing historical and current analytical data, as well as analytical tables for current and historical results, are provided in Appendix B.

### **Top of Rock and Zone 1**

In the Top of Rock and Zone 1 during 2010, dissolved VOCs generally ranged from below the analytical detection limits to 1,000 µg/L. Wells in which concentrations of one or more VOCs exceeded 1,000 µg/L are listed below:

- Recovery well PW-1: dissolved VOCs appear to have been fairly stable since 2001. In general, the TCE concentrations have fluctuated above and below 1,000 µg/L since 2001, with spikes to greater than 10,000 µg/L in 2001, 2002 and 2008. In 2003, the concentration exceeded 100,000 µg/L. In 2010, the TCE concentration was highest during the April sampling round (1,300 µg/L) and lowest during the October sampling round (420 µg/L). The total 1,2-DCE concentrations are more variable, ranging from over 10,000 µg/L in 2002 to 68 µg/L in 2007. The first three rounds of 2008 identified total 1,2-DCE concentrations below 500 µg/L, but the October event reached slightly over 10,000 µg/L. In 2009, total 1,2-DCE concentrations were all below 600 µg/L and in 2010, concentrations were all below 400 µg/L. The change observed between pre-2001 and post-2001 concentrations in this well is attributable to a change (in 2001) in the screened interval of the well.
- B-8M has had dissolved VOC concentrations remain consistent since the well was first sampled in 1984. Well B-8M is near a former source area, east of PW-3. TCE has been typically observed at concentrations greater than 10,000 µg/L. In 2010, TCE concentrations were between 60,000 and 94,000 µg/L. Historically, total 1,2-DCE concentrations ranged from 930 µg/L to 9,500 µg/L. In 2010, total 1,2-DCE concentrations ranged from 2,700 µg/L to 5,600 µg/L.
- B-11M is sampled annually in July. Since 2001, TCE concentrations have exceeded 1,000 µg/L in 2002, 2004, 2005, 2006, and 2007. In 2010, TCE was identified at 500 µg/L, the lowest identified concentration in B-11M since 2001, with the exception of 2009 (470 µg/L).

- B-12M is sampled annually in July. In 2010, TCE was detected at 1,700 µg/L. 2008 and 2010 were the only years since 2001 that TCE has exceeded 1,000 µg/L in B-12M. An increasing trend has been observed for TCE and DCE at this well. This data will be further evaluated.
- B-13M concentrations have been stable since the pumping wells were retrofitted in 2001. Through 2009, TCE concentrations were 470 µg/L or lower (except for April 2003 when TCE was found at 1,400 µg/L). In 2010, TCE concentrations were between 71 µg/L and 340 µg/L. Between 2000 and 2010, total 1,2-DCE concentration ranged between 59 µg/L and 1,610 µg/L. Total 1,2-DCE concentrations have not exceeded 1,000 µg/L since April of 2005. In 2010, the total 1,2-DCE concentration ranged between 59 µg/L and 758 µg/L.
- B-17M concentrations have been relatively stable since the pumping wells were retrofitted in 2001. TCE concentrations in 2010 ranged from 3,000 µg/L to 7,900 µg/L, consistent with previous results. Between 2005 and 2010, total 1,2-DCE concentrations ranged from 3,100 µg/L to 15,000 µg/L. In 2010, total 1,2-DCE concentrations were between 6,332 µg/L and 14,053 µg/L. Vinyl chloride concentrations between 2005 and 2009 ranged from 372 to 2,540 µg/L. In 2010, vinyl chloride ranged from 940 µg/L to 1,700 µg/L.
- Recovery well P-2 concentrations, while variable, have remained relatively stable since the well screen interval was changed in 2001. TCE concentrations ranged from 320 µg/L to 3,400 µg/L in 2010. Total 1,2-DCE concentrations in 2010 ranged from 490 µg/L in January to 1,712 µg/L in October. The concentration of 1,1,1 – trichloroethane (TCA) in this well was between 1,100 µg/L in July and 4,700 µg/L in October 2010.
- Recovery well P-4 concentrations increased after a change in the screened interval of the well in 2001. In 2010, concentrations of TCE ranged from 530 µg/L to 2,100 µg/L. In 2010, total 1,2-DCE concentrations were between 367.1 and 468.8 µg/L. Total 1,2-DCE has not exceeded 1,000 µg/L since October of 2006.
- Recovery well PW-3 TCE concentrations ranged from 946 to 4,620 µg/L between 2004 and 2008. In 2009, concentrations of TCE increased over the four sampling events from 2,000 µg/L in January to 5,500 µg/L in October. In 2010, TCE concentrations decreased over the four sampling events from 6,300 µg/L in January to 3,100 µg/L in October. Total 1,2-DCE concentrations varied between 299 µg/L and 2,922 µg/L from 2003 through 2010. In 2010, total 1,2-DCE concentrations ranged from 945.1 µg/L in April to 2,520 µg/L in July.

- Recovery well PW-4 was first sampled in January 2009 and has been sampled quarterly since that time. Total 1,2-DCE concentrations have ranged from 2.4 to 1,000 µg/L. Total 1,2-DCE concentrations varied between 2.4 µg/L (January) and 1,000 µg/L (October) in 2010. The highest concentration identified prior to the October 2010 concentration of 1,000 µg/L was 62 µg/L (July and October 2009). The higher total 1,2-DCE concentrations identified in October 2010 may be related to the lower water level elevation at the time of sampling.
- In well B-4 an increase in VOC concentration was observed during the most recent sampling event. This increase will be confirmed during the next sampling event April 2011.

### **Zones 2, 3, and 4**

VOC concentrations in these deeper groundwater zones were typically orders of magnitude lower than those in the Top of Rock zone and Zone 1. Concentrations in the majority of the wells ranged from less than detection limits to 5 µg/L. Only five wells contained concentrations exceeding 12 µg/L in 2010.

- B-19M was found to have 121.9 µg/L of total 1,2-DCE and 25 µg/L of TCE during the October sampling event. Prior events in 2010 had total 1,2-DCE below 3 µg/L and were below the detection limits for TCE.
- B-42M had a concentration of total 1,2-DCE of 15.6 µg/L during the April sampling event, with the other three 2010 events ranging from 6.9 to 10.1 µg/L.
- B-46M was found to have total 1,2-DCE at 29 µg/L. This well is sampled only in July.
- B-50M is sampled in July only and was found to have a TCE concentration of 49 µg/L, which is consistent with previous results at this location.
- B-56M had a TCE concentration that ranged from 32 µg/L to 290 µg/L. Total 1,2-DCE concentrations ranged from 5.3 µg/L to 64.4 µg/L during 2010, consistent with previous results.
- In wells B-19, B-53, B-56, and B-59 an increase in VOC concentration was observed during the most recent sampling event. These increases will be confirmed during the next sampling event April 2011.

Results for these zones are displayed graphically in Appendix A.

## **5.2 NIAGARA QUARRY SEEP AND POND SAMPLING**

In conjunction with the groundwater monitoring, ponded water was sampled at the Niagara Quarry on April 7 and October 19, 2010. Samples from groundwater seeps on the quarry wall were not collected because the seeps were dry during both sampling events.

No analytes were identified above the analytical detection limits in the samples from the quarry pond. These results are consistent with historical results. In previous communications with the land owner, the NYSDEC has indicated that there appears to be no health risk associated with the quarry seeps. Monitoring of VOC concentrations in the quarry during the Spring and Fall will continue through 2011.

## **5.3 FUTURE SAMPLING AND ANALYSIS ACTIVITIES**

Scheduled activities for the 2011 annual period include the following:

- Quarterly water level measurements in monitoring and recovery wells;
- Continued groundwater recovery from wells (PW-4 PW-1, PW-3, P-2, P-3, and P-4);
- Quarterly sampling and chemical analysis of selected monitoring wells and the recovery wells as identified in Table 3. The April 2011 event will include both natural attenuation field and laboratory parameters;
- Annual sampling and chemical analysis for monitoring and recovery wells as identified in Table 3; and
- Semi-annual sampling of Niagara Quarry wall seeps (when present) and ponded water.
- Wells B-4, B-53, B-56, and B-59 will be sampled during the April 2011 sampling event to confirm the increase in VOC concentrations.

## **SECTION 6**

### **HEALTH, SAFETY, SECURITY, AND ENVIRONMENT**

The site HSSE program was undertaken in accordance with OSHA 1910.120 and was restricted to Level D protection requirements during non-intrusive activities.

#### **6.1 SITE HEALTH, SAFETY, SECURITY, AND ENVIRONMENT PLAN**

Contractors assigned to the remediation efforts operated under the provisions of the Site HSSE Plan. The site HSSE Plan was updated, as appropriate, during 2010. The HSSE plan is part of the OM&M manual. New personnel assigned to the Site are given a health and safety orientation that includes a review of the HSSE Plan.

#### **6.2 PERFORMANCE REPORT**

During 2010, no accidents or incidents occurred at the Site. A summary of the manhours worked relative to reportable accidents, injuries, incidents and releases during the 2010 annual period is shown below:

- Total Site Manhours Worked - 2010 Annual Period: 1,492 (approximate)
- Total Hours without accident, incident, or release: 1,492
- Reportable Accidents or Injuries: None
- Reportable OSHA Incidents: None
- Reportable Quantities Released: None

## **SECTION 7 CONCLUSIONS**

In accordance with the Site's decision documents and the OM&M manual (September 2006), and based on the discussion herein, the following conclusions can be drawn for the periodic review period of January 1 through December 31, 2010. As noted above, the forms documenting that site management requirements have been met during the period are provided in Appendix C of this report.

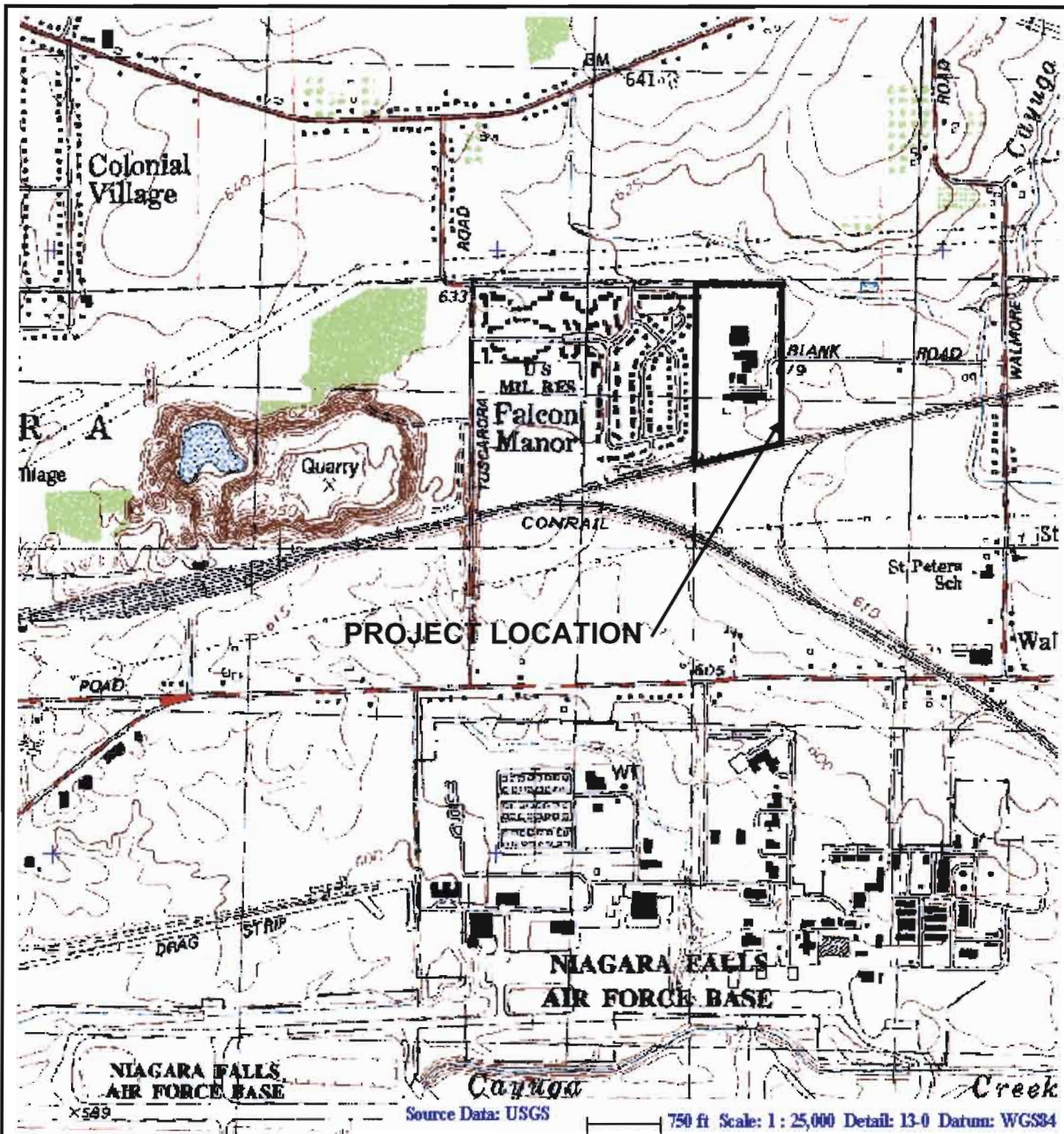
- The institutional and engineering controls were appropriately maintained during the period.
- The operations and maintenance requirements were met during the period.
- The monitoring requirement for all of the property was met during the period.
- Operation of the GRS continued throughout the period to facilitate migration control and continuous source control within the top of rock and Zone one.
- Operation of the GRS continued to maintain the capture zones in the vicinity of the extraction wells.



## **SECTION 8 REFERENCES**

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2. Parsons, 2009, 2008 Annual Summary Report, Former Carborundum Facility, Wheatfield, New York, March 2006.
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6. Haley & Aldrich, 1998, Evaluation of Soil and Groundwater Remediation Efforts, 1992 to 1998 Former Carborundum Facility, Wheatfield, New York, November 1998.
7. New York State Department of Environmental Conservation, 1991, Order On Consent, Site #932102, Index #B9-0229-88-07, December 1991.
8. Wiedemeier, T.H., Swanson, M.A., Moutoux, D.E., Gordon, E.K., Wilson, J.T., Wilson, B.H., Kampbell, D.H., Hansen, J.E., Hass, P., and Chapelle, F.H., 1996, Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Groundwater: US Air Force Center for Environmental Excellence, San Antonio, Texas.
9. Wiedemeier, T.H., Wilson, J.T., Kampbell, D.H., Miller, R.N., and Hansen, J.E., 1995, Technical Protocol for Implementing Intrinsic Remediation with Long-term Monitoring for Natural Attenuation of Fuel Contamination Dissolved in Groundwater: US Air Force Center for Environmental Excellence, San Antonio, Texas.
10. Haley & Aldrich, 1993, Addendum to the Remedial Design/Remedial Action Work Plan, Former Carborundum Facility, Wheatfield, New York, December 1993.
11. Haley & Aldrich, 1993, RD/RA Work Plan Addendum, Carborundum Facility, Wheatfield, New York, December 1993.





New York  
Quadrangle

LATITUDE: N43° 07' 43"  
LONGITUDE: W78° 56' 18"



SOURCE: DeLORME 3-D  
TOPOQUAD PROGRAM

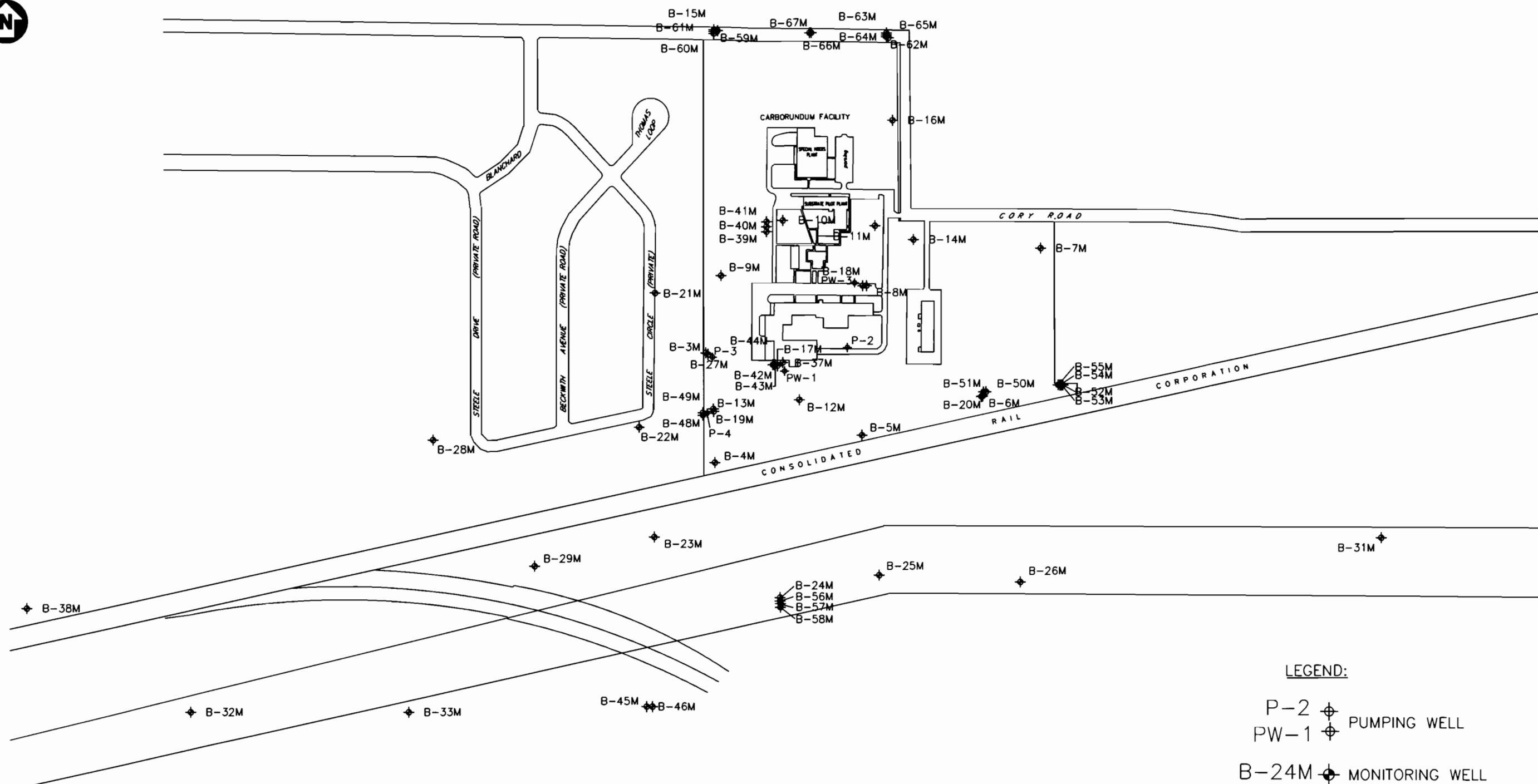
## FIGURE 1

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SANBORN, NEW YORK




## PROJECT LOCATION PLAN

**PARSONS**

40 LA RIVIERE DRIVE, SUITE 350 BUFFALO, NEW YORK, 14202 \* (716) 541-0730



LEGEND:

- P-2  PUMPING WELL  
PW-1   
B-24M  MONITORING WELL



SCALE: 1"=400'

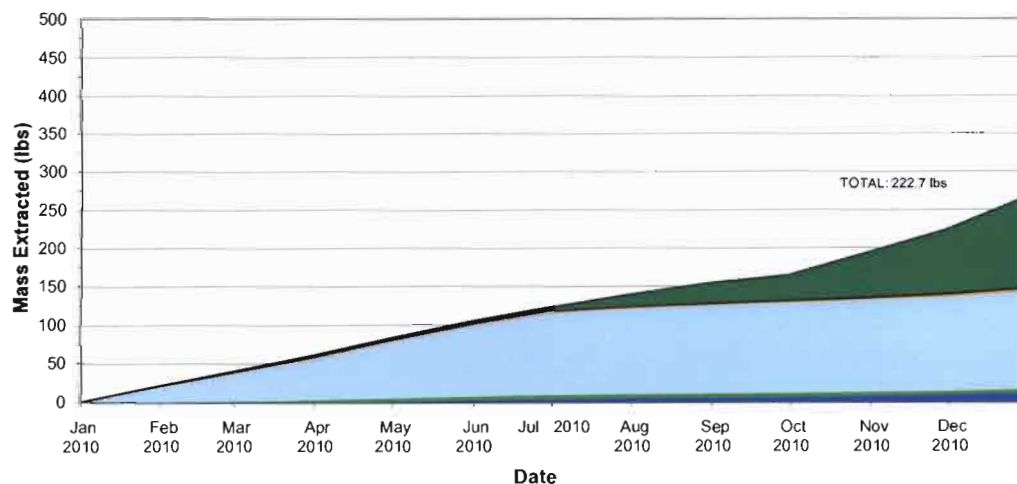
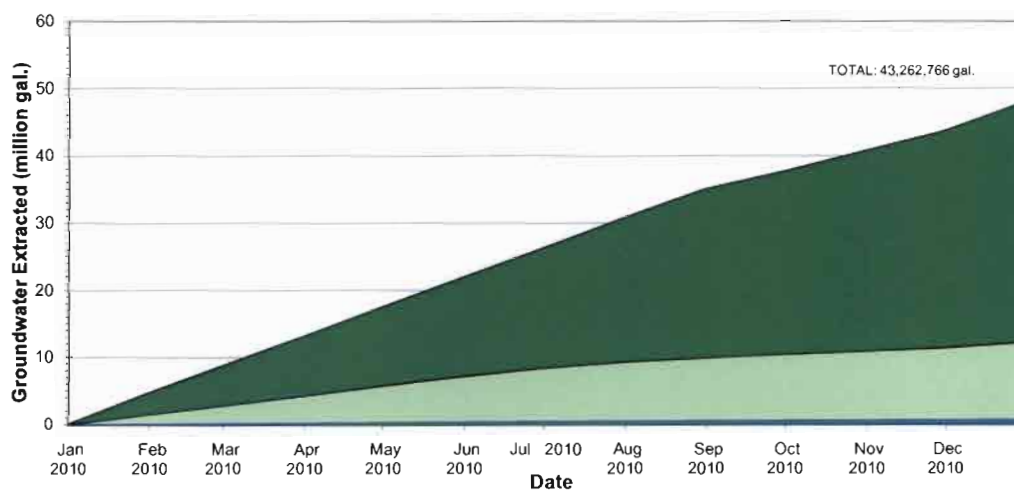
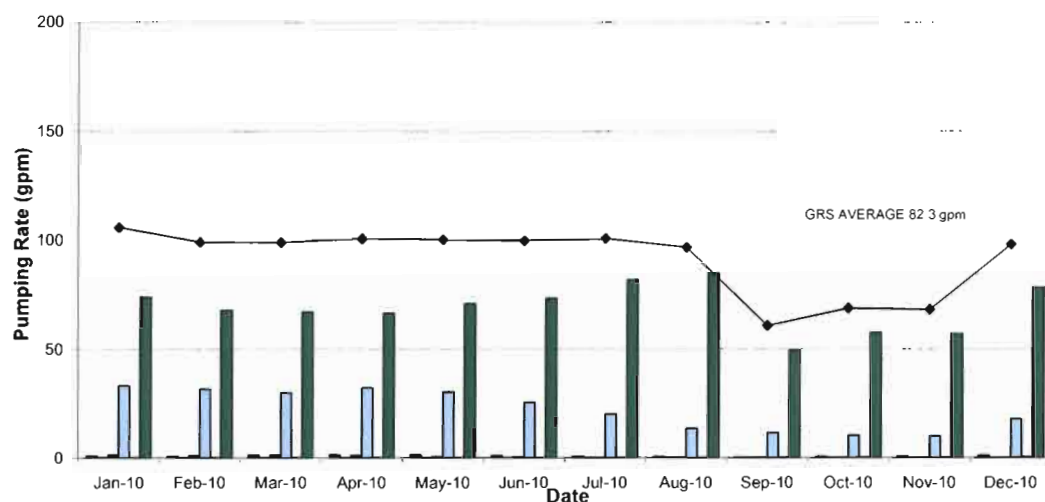
FIGURE 2

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY

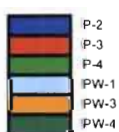
SITE PLAN

**PARSONS**

40 LA RIVIERE DRIVE, SUITE 350, BUFFALO, N.Y. 14202, PHONE: 716-541-0730



## Legend:



## Notes:

1. Totals represent a running cumulative of all pumping wells
2. Totals are for the period of 01/01/10 to 12/31/10 only.

PARSONS

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
WHEATFIELD, NEW YORK

GROUNDWATER RECOVERY SYSTEM  
PERFORMANCE SUMMARY

## TABLES

1

**TABLE 1**  
**RECOVERY WELL SPECIFICATIONS**  
**Former Carborundum Facility**  
**Wheatfield, New York**

| Well | Revision Date | Grundfos Pump Model Number  | Revised Well Bottom Depth (ft) | Approximate Intake Depth (ft) | Target Water Level Depth (ft) | Revised Set Points |              |       |
|------|---------------|-----------------------------|--------------------------------|-------------------------------|-------------------------------|--------------------|--------------|-------|
|      |               |                             |                                |                               |                               |                    | Depth        | Range |
| P-2  | 9/13/2010     | 5S03-9<br>0.5 hp - 5gpm     | 26.4                           | 24.4                          | 21.9                          | On<br>Off          | 18.9<br>21.9 | 3.0   |
| P-3  | 9/13/2010     | 5S03-9<br>0.5 hp - 5gpm     | 33.7                           | 31.7                          | 30.0                          | On<br>Off          | 26.2<br>30.0 | 3.8   |
| P-4  | 9/13/2010     | 5S03-9<br>0.5 hp - 5gpm     | 34.2                           | 32.2                          | 30.2                          | On<br>Off          | 26.7<br>30.2 | 3.5   |
| PW-1 | 9/13/2010     | 25S15-20<br>1.5 hp - 25 gpm | 29.8                           | 27.8                          | 24.8                          | On<br>Off          | 21.8<br>24.8 | 3.0   |
| PW-3 | 9/13/2010     | 5S03-9<br>0.5 hp - 5gpm     | 18.2                           | 16.7                          | 14.2                          | On<br>Off          | 10.2<br>14.2 | 4.0   |
| PW-4 | 9/13/2010     | 75S75-12<br>5 hp - 120 gpm  | 30.8                           | 26.0                          | 23.3                          | On<br>Off          | 20.8<br>23.3 | 2.5   |

Revised 1/27/2011



**TABLE 2**  
**GRS PERFORMANCE SUMMARY**  
**Former Carborundum Facility**  
**Wheatfield, New York**

| Well      | Category                  | Units | January<br>2010<br>31 | February<br>2010<br>28 | March<br>2010<br>31 | April<br>2010<br>30 | May<br>2010<br>31 | June<br>2010<br>30 | July<br>2010<br>31 | August<br>2010<br>31 | September<br>2010<br>30 | October<br>2010<br>31 | November<br>2010<br>30 | December<br>2010<br>31 | Annual Total<br>2010<br>365 |
|-----------|---------------------------|-------|-----------------------|------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|----------------------|-------------------------|-----------------------|------------------------|------------------------|-----------------------------|
| P-2       | Uptime                    | (%)   | 100%                  | 100%                   | 100%                | 100%                | 100%              | 100%               | 100%               | 99%                  | 100%                    | 99%                   | 100%                   | 100%                   | 100%                        |
|           | Average Flow              | (gpm) | 0.83                  | 0.69                   | 1.25                | 1.48                | 1.40              | 1.07               | 0.77               | 0.55                 | 0.36                    | 0.65                  | 0.78                   | 1.13                   | 0.9                         |
|           | Total Flow                | (gal) | 35,975                | 26,984                 | 55,362              | 63,142              | 60,283            | 45,532             | 33,580             | 23,840               | 15,476                  | 28,956                | 33,769                 | 50,557                 | 473,456                     |
|           | VOC Concentration         | (ppb) | 849                   | 849                    | 849                 | 3,405               | 3,405             | 3,405              | 3,468              | 3,468                | 3,468                   | 5,206                 | 5,206                  | 5,206                  | NA                          |
|           | Total Contaminant Removed | (lbs) | 0.3                   | 0.2                    | 0.4                 | 1.8                 | 1.7               | 1.3                | 1.0                | 0.7                  | 0.4                     | 1.3                   | 1.5                    | 2.2                    | 12.7                        |
| P-3       | Uptime                    | (%)   | 100%                  | 100%                   | 99%                 | 100%                | 100%              | 100%               | 100%               | 99%                  | 100%                    | 99%                   | 100%                   | 100%                   | 100%                        |
|           | Average Flow              | (gpm) | 0.01                  | 0.01                   | 0.01                | 0.01                | 0.01              | 0.01               | 0.01               | 0.00                 | 0.00                    | 0.00                  | 0.01                   | 0.00                   | 0.01                        |
|           | Total Flow                | (gal) | 553                   | 413                    | 567                 | 513                 | 289               | 311                | 180                | 65                   | 70                      | 217                   | 320                    | 183                    | 3,681                       |
|           | VOC Concentration         | (ppb) | 64                    | 64                     | 64                  | 94.8                | 94.8              | 94.8               | 107                | 107                  | 107                     | 112.7                 | 112.7                  | 112.7                  | NA                          |
|           | Total Contaminant Removed | (lbs) | 0.0                   | 0.0                    | 0.0                 | 0.0                 | 0.0               | 0.0                | 0.0                | 0.0                  | 0.0                     | 0.0                   | 0.0                    | 0.0                    | 0.0                         |
| P-4       | Uptime                    | (%)   | 100%                  | 99%                    | 99%                 | 100%                | 100%              | 100%               | 100%               | 99%                  | 100%                    | 99%                   | 100%                   | 100%                   | 100%                        |
|           | Average Flow              | (gpm) | 1.23                  | 0.96                   | 1.34                | 1.10                | 0.64              | 0.45               | 0.15               | 0.03                 | 0.01                    | 0.01                  | 0.00                   | 0.06                   | 0.5                         |
|           | Total Flow                | (gal) | 53,258                | 37,704                 | 59,378              | 47,223              | 27,639            | 19,396             | 6,697              | 1,213                | 324                     | 373                   | 176                    | 2,590                  | 255,971                     |
|           | VOC Concentration         | (ppb) | 2,569                 | 2,569                  | 2,569               | 2,002               | 2,002             | 2,002              | 1,228              | 1,228                | 1,228                   | 897.1                 | 897.1                  | 897.1                  | NA                          |
|           | Total Contaminant Removed | (lbs) | 1.1                   | 0.8                    | 1.3                 | 0.8                 | 0.5               | 0.3                | 0.1                | 0.0                  | 0.0                     | 0.0                   | 0.0                    | 0.0                    | 4.9                         |
| PW-1      | Uptime                    | (%)   | 100%                  | 100%                   | 100%                | 100%                | 100%              | 100%               | 100%               | 99%                  | 100%                    | 99%                   | 100%                   | 100%                   | 100%                        |
|           | Average Flow              | (gpm) | 33.1                  | 31.6                   | 30.1                | 32.3                | 30.4              | 25.6               | 20.2               | 13.5                 | 11.4                    | 10.2                  | 9.9                    | 17.9                   | 22.1                        |
|           | Total Flow                | (gal) | 1,429,652             | 1,245,015              | 1,327,007           | 1,380,099           | 1,311,816         | 1,096,456          | 881,106            | 588,349              | 489,684                 | 457,383               | 428,784                | 800,543                | 11,435,894                  |
|           | VOC Concentration         | (ppb) | 1,554                 | 1,554                  | 1,554               | 1,698               | 1,698             | 1,698              | 659                | 659                  | 659                     | 717.5                 | 717.5                  | 717.5                  | NA                          |
|           | Total Contaminant Removed | (lbs) | 18.5                  | 16.1                   | 17.2                | 19.6                | 18.6              | 15.5               | 4.8                | 3.2                  | 2.7                     | 2.7                   | 2.6                    | 4.8                    | 126.4                       |
| PW-3      | Uptime                    | (%)   | 100%                  | 100%                   | 100%                | 100%                | 100%              | 100%               | 100%               | 99%                  | 100%                    | 99%                   | 100%                   | 100%                   | 100%                        |
|           | Average Flow              | (gpm) | 0.2                   | 0.2                    | 0.2                 | 0.2                 | 0.1               | 0.0                | 0.0                | 0.0                  | 0.0                     | 0.1                   | 0.2                    | 0.4                    | 0.1                         |
|           | Total Flow                | (gal) | 7,921                 | 7,821                  | 9,096               | 8,297               | 4,482             | 1,887              | 1,009              | 942                  | 872                     | 2,771                 | 10,006                 | 19,857                 | 74,961                      |
|           | VOC Concentration         | (ppb) | 7,749                 | 7,749                  | 7,749               | 5,285               | 5,285             | 5,285              | 6,533              | 6,533                | 6,533                   | 4,513.8               | 4,513.8                | 4,513.8                | NA                          |
|           | Total Contaminant Removed | (lbs) | 0.5                   | 0.5                    | 0.6                 | 0.4                 | 0.2               | 0.1                | 0.1                | 0.1                  | 0.0                     | 0.1                   | 0.4                    | 0.7                    | 3.6                         |
| PW-4      | Uptime                    | (%)   | 100%                  | 100%                   | 100%                | 100%                | 100%              | 100%               | 100%               | 99%                  | 65%                     | 99%                   | 100%                   | 100%                   | 97%                         |
|           | Average Flow              | (gpm) | 73.8                  | 67.9                   | 67.1                | 66.5                | 70.9              | 73.4               | 81.8               | 84.7                 | 49.5                    | 57.7                  | 57.1                   | 78.4                   | 69.2                        |
|           | Total Flow                | (gal) | 3,185,952             | 2,673,232              | 2,960,947           | 2,845,895           | 3,062,350         | 3,136,640          | 3,571,467          | 3,699,173            | 2,116,649               | 2,577,311             | 2,468,830              | 3,501,610              | 35,800,056                  |
|           | VOC Concentration         | (ppb) | 31                    | 31                     | 31                  | 29                  | 29                | 29                 | 364                | 364                  | 364                     | 1,213                 | 1,213                  | 1,213                  | NA                          |
|           | Total Contaminant Removed | (lbs) | 0.8                   | 0.7                    | 0.8                 | 0.7                 | 0.7               | 0.8                | 10.8               | 11.2                 | 6.4                     | 26.1                  | 25.0                   | 35.4                   | 119.5                       |
| GRS Total | Uptime                    | (%)   | 100%                  | 100%                   | 100%                | 100%                | 100%              | 100%               | 100%               | 99%                  | 94%                     | 99%                   | 100%                   | 100%                   | 99%                         |
|           | Average Flow              | (gpm) | 96.4                  | 89.4                   | 89.3                | 90.1                | 90.0              | 89.5               | 90.7               | 87.3                 | 54.0                    | 61.8                  | 60.6                   | 88.2                   | 82.3                        |
|           | Total Flow                | (gal) | 4,304,924             | 3,602,900              | 3,986,344           | 3,891,850           | 4,017,037         | 3,867,773          | 4,047,265          | 3,896,095            | 2,334,496               | 2,759,504             | 2,617,240              | 3,937,338              | 43,262,766                  |
|           | VOCs to Influent          | (ppm) | 590                   | 559                    | 549                 | 649                 | 602               | 504                | 461                | 418                  | 269                     | 810                   | 816                    | 1,160                  | 616                         |
|           | Total Contaminant Removed | (lbs) | 21.2                  | 16.8                   | 18.3                | 21.1                | 20.2              | 16.3               | 15.6               | 13.6                 | 5.2                     | 18.7                  | 17.8                   | 38.1                   | 222.7                       |

Notes

1. For the period of 1/01/10 to 12/31/10.
2. Uptime estimated and reflects potential uptime.
3. Flow rates are estimated throughout the period due to meter malfunctions.
4. VOC Concentration (see above) equals the sum of the compounds cis-1,2-DCE, trans-1,2-DCE, Tetrachloroethene, and Trichloroethene.



**TABLE 3**  
**SUMMARY OF GROUNDWATER MONITORING PROGRAM**  
**Former Carborundum Facility**  
**Wheatfield, New York**

| WELL No | GROUNDWATER SAMPLING |         |     |     |
|---------|----------------------|---------|-----|-----|
|         | JAN                  | APR     | JUL | OCT |
| B-3M    |                      |         | S   |     |
| B-4M    |                      |         | S   |     |
| B-5M    |                      |         | S   |     |
| B-6M    | S                    | S       | S   | S   |
| B-7M    |                      |         | S   |     |
| B-8M    | S                    | S/LF/NA | S   | S   |
| B-9M    | S                    | S       | S   | S   |
| B-10M   |                      | S/LF/NA | S   | S   |
| B-11M   |                      |         | S   |     |
| B-12M   |                      |         | S   |     |
| B-13M   | S                    | S/LF/NA | S   | S   |
| B-14M   |                      |         | S   |     |
| B-15M   |                      |         | S   |     |
| B-16M   |                      |         | S   |     |
| B-17M   | S                    | S/LF/NA | S   | S   |
| B-18M   |                      |         | S   |     |
| B-19M   | S                    | S/LF/NA | S   | S   |
| B-20M   |                      |         | S   |     |
| B-21M   | S                    | S       | S   | S   |
| B-22M   | S                    | S/LF/NA | S   | S   |
| B-23M   | S                    | S/LF/NA | S   | S   |
| B-24M   | S                    | S       | S   | S   |
| B-25M   |                      |         |     |     |
| B-26M   |                      |         | S   |     |
| B-27M   |                      |         |     |     |
| B-28M   | S                    | S       | S   | S   |
| B-29M   |                      |         | S   |     |
| B-31M   |                      |         | S   |     |
| B-32M   |                      |         | S   |     |
| B-33M   |                      |         | S   |     |
| B-34M   |                      |         |     |     |
| B-35M   |                      |         |     |     |
| B-37M   |                      |         |     |     |
| B-38M   | S                    | S       | S   | S   |
| B-39M   | S                    | S/LF/NA | S   | S   |
| B-40M   | S                    | S/LF/NA | S   | S   |
| B-41M   | S                    | S/LF/NA | S   | S   |
| B-42M   | S                    | S/LF/NA | S   | S   |
| B-43M   | S                    | S/LF/NA | S   | S   |
| B-44M   | S                    | S/LF/NA | S   | S   |
| B-45M   |                      |         | S   |     |
| B-46M   |                      |         | S   |     |
| B-48M   | S                    | S/LF/NA | S   | S   |
| B-49M   | S                    | S/LF/NA | S   | S   |
| B-50M   |                      |         | S   |     |
| B-51M   |                      |         | S   |     |
| B-52M   |                      |         | S   |     |
| B-53M   |                      |         | S   |     |
| B-54M   |                      |         | S   |     |
| B-55M   |                      |         | S   |     |
| B-56M   | S                    | S       | S   | S   |
| B-57M   | S                    | S       | S   | S   |
| B-58M   |                      |         | S   |     |
| B-59M   |                      |         | S   |     |
| B-60M   |                      |         | S   |     |
| B-61M   |                      |         | S   |     |
| B-62M   |                      |         | S   |     |
| B-63M   |                      |         | S   |     |
| B-64M   |                      |         | S   |     |
| B-65M   |                      |         | S   |     |
| B-66M   |                      |         | S   |     |
| B-67M   |                      |         | S   |     |
| P-2     | S                    | S       | S   | S   |
| P-3     | S                    | S       | S   | S   |
| P-4     | S                    | S       | S   | S   |
| PW-1    | S                    | S       | S   | S   |
| PW-3    | S                    | S       | S   | S   |
| Quarry  |                      | S       |     | S   |

- Notes
1. S indicates that groundwater sampling and analysis will be performed. LF indicates low flow sampling. NA indicates that natural attenuation sampling and analysis will be performed.
  2. July was selected as the annual sampling event.
  3. The well sampling may change as the groundwater remediation program alters the plume configuration.
  4. Water Levels are to be collected from every well, on a quarterly basis.

**TABLE 4**  
**MONITORING WELL GROUNDWATER SAMPLING DATA**  
**JANUARY 2010 QUARTERLY SAMPLING EVENT**  
**FORMER CARBORUNDUM COMPANY**  
**WHEATFIELD, NEW YORK**

| Monitoring Well I.D. | Date    | Time  | Top of Riser Elevation (ft) | pH (standard units) | Specific Conductance (uS/cm) | Temperature (deg F) | Turbidity (NTU) | Remarks      |
|----------------------|---------|-------|-----------------------------|---------------------|------------------------------|---------------------|-----------------|--------------|
| P-2                  | 1/26/10 | 11:25 | 619.67                      | 6.51                | 0.9                          | 53.1                |                 | Pumping well |
| P-3                  | 1/25/10 | 10:25 | 627.35                      | 8.19                | 1.48                         | 50.0                | 3.88            | Pumping well |
| P-4                  | 1/21/10 | 14:00 | 624.45                      | 8.7                 | 1.08                         | 52.8                | 5.6             | Pumping well |
| PW-1                 | 1/20/10 | 12:00 | 619.78                      | 8.57                | 0.85                         | 53.3                | 3.6             | Pumping well |
| PW-3                 | 1/25/10 | 14:30 | 618.28                      | 6.74                | 1.57                         | 45.2                | 26              | Pumping well |
| PW-4                 | 1/26/10 | 11:45 | 618.28                      | 6.3                 | 0.81                         | 54.1                |                 | Pumping well |
| B-6M                 | 1/20/10 | 13:15 | 615.69                      | 8.59                | 1.06                         | 47.8                | 230             |              |
| B-8M                 | 1/20/10 | 14:10 | 618.57                      | 8.4                 | 1.83                         | 47.8                | 550             |              |
| B-9M                 | 1/20/10 | 15:00 | 623.03                      | 8.77                | 0.17                         | 43.8                | 102             |              |
| B-13M                | 1/25/10 | 10:15 | 618.69                      | 7.98                | 0.68                         | 50.1                | 21.3            |              |
| B-17M                | 1/20/10 | 11:50 | 626.01                      | 8.52                | 1.59                         | 52.3                | 130             |              |
| B-19M                | 1/25/10 | 9:35  | 617.71                      | 7.99                | 1.34                         | 50.0                | 12.3            |              |
| B-21M                | 1/26/10 | 9:10  | 618.31                      | 6.04                | 1.17                         | 49.7                | 110             |              |
| B-22M                | 1/26/10 | 9:55  | 619.35                      | 51.0                | 1.22                         | 6.2                 | 32              |              |
| B-23M                | 1/21/10 | 9:00  | 609.81                      | 6.69                | 1.00                         | 50.1                | 20.9            |              |
| B-24M                | 1/21/10 | 10:45 | 626.12                      | 8.59                | 0.86                         | 47.0                | 20              |              |
| B-28M                | 1/26/10 | 11:00 | 622.62                      | 6.18                | 0.92                         | 50.2                | 450             |              |
| B-38M                | 1/21/10 | 11:55 | 609.81                      | 8.26                | 1.04                         | 50.2                | 60              |              |
| B-39M                | 1/25/10 | 14:20 | 626.12                      | 6.85                | 0.81                         | 48.1                | 19              |              |
| B-40M                | 1/25/10 | 12:10 | 626.23                      | 8.2                 | 1.22                         | 50.5                | 20              |              |
| B-41M                | 1/25/10 | 11:30 | 626.31                      | 7.78                | 1.16                         | 50.4                | 15              |              |
| B-42M                | 1/20/10 | 11:25 | 623.76                      | 8.56                | 0.92                         | 48.0                | 8.4             |              |
| B-43M                | 1/20/10 | 11:10 | 623.64                      | 8.54                | 1.85                         | 51.1                | 85              |              |
| B-44M                | 1/20/10 | 10:50 | 623.29                      | 50.7                | 2.48                         | 8.16                | 6.7             |              |
| B-48M                | 1/21/10 | 13:15 | 625.40                      | 8.6                 | 0.95                         | 49.1                | 12.5            |              |
| B-49M                | 1/21/10 | 14:50 | 625.56                      | 8.29                | 2.51                         | 50.1                | 45.5            |              |
| B-56M                | 1/21/10 | 10:00 | 617.78                      | 8.8                 | 1.23                         | 48.3                | 22              |              |
| B-57M                | 1/21/10 | 10:10 | 617.80                      | 8.29                | 1.98                         | 49.6                | 31              |              |

**TABLE 5**  
**MONITORING WELL GROUNDWATER SAMPLING DATA**  
**APRIL 2010 QUARTERLY SAMPLING EVENT**  
**FORMER CARBORUNDUM COMPANY**  
**WHEATFIELD, NEW YORK**

| Monitoring Well I.D. | Date    | Time  | Top of Riser Elevation (ft) | pH (standard units) | Specific Conductance (uS/cm) | Temperature (deg F) | Turbidity (NTU) | Remarks      |
|----------------------|---------|-------|-----------------------------|---------------------|------------------------------|---------------------|-----------------|--------------|
| P-2                  | 4/7/10  | 2:15  | 619.67                      | 6.94                | 1.10                         | 53.1                | 0.00            | Pumping well |
| P-3                  | 4/6/10  | 3:20  | 627.35                      | 7.33                | 1.54                         | 51.7                | 6.94            | Pumping well |
| P-4                  | 4/6/10  | 2:50  | 624.45                      | 7.10                | 1.08                         | 52.9                | 4.58            | Pumping well |
| PW-1                 | 4/7/10  | 1:45  | 619.78                      | 6.97                | 0.87                         | 54.8                | 0.00            | Pumping well |
| PW-3                 | 4/6/10  | 8:45  | 618.28                      | 7.07                | 1.37                         | 46.6                | 1.56            | Pumping well |
| PW-4                 | 4/7/10  | 2:35  | 618.28                      | 6.91                | 0.70                         | 54.1                | 0.00            | Pumping well |
| B-6M                 | 4/6/10  | 2:05  | 615.69                      | 7.08                | 1.29                         | 50.0                | 58.1            |              |
| B-8M                 | 4/14/10 | 13:35 | 618.57                      | 7.66                | 1.93                         | 10.0                | 132             |              |
| B-9M                 | 4/6/10  | 9:15  | 623.03                      | 7.41                | 0.34                         | 43.4                | 51.2            |              |
| B-10M                | 4/14/10 | 15:00 |                             | 7.40                | 1.62                         | 10.6                | 23              |              |
| B-13M                | 4/13/10 | 13:05 | 618.69                      | 7.60                | 1.75                         | 11.3                | 1.35            |              |
| B-17M                | 4/12/10 | 13:00 | 626.01                      | 7.87                | 1.85                         | 11.4                | 2.31            |              |
| B-19M                | 4/13/10 | 14:45 | 617.71                      | 6.72                | 1.59                         | 11.9                | 2.8             |              |
| B-21M                | 4/7/10  | 8:55  | 618.31                      | 6.53                | 1.19                         | 54.9                | 0.00            |              |
| B-22M                | 4/19/10 | 12:40 | 619.35                      | 5.71                | 1.44                         | 12.3                | 2.5             |              |
| B-23M                | 4/19/10 | 10:25 | 609.81                      | 6.12                | 1.35                         | 10.9                | 37              |              |
| B-24M                | 4/6/10  | 11:40 | 626.12                      | 7.18                | 0.83                         | 48.1                | 52.1            |              |
| B-28M                | 4/7/10  | 9:40  | 622.62                      | 6.74                | 1.12                         | 53.3                | 16.2            |              |
| B-38M                | 4/7/10  | 12:10 | 609.81                      | 6.76                | 1.54                         | 53.7                | 1.12            |              |
| B-39M                | 4/15/10 | 13:10 | 626.12                      | 6.86                | 1.25                         | 11.0                | 1.5             |              |
| B-40M                | 4/15/10 | 11:10 | 626.23                      | 8.7                 | 2.62                         | 11.3                | 1.0             |              |
| B-41M                | 4/15/10 | 9:40  | 626.31                      | 7.89                | 1.20                         | 10.4                | 2.6             |              |
| B-42M                | 4/13/10 | 11:20 | 623.76                      | 6.72                | 0.837                        | 11.6                | 1.36            |              |
| B-43M                | 4/13/10 | 9:55  | 623.64                      | 7.12                | 1.73                         | 12.3                | 2.1             |              |
| B-44M                | 4/12/00 | 15:20 | 623.29                      | 8.88                | 3.20                         | 12.0                | 2.77            |              |
| B-48M                | 4/14/10 | 11:30 | 625.40                      | 7.96                | 1.10                         | 11.0                | 43              |              |
| B-49M                | 4/14/10 | 10:15 | 625.56                      | 9.14                | 3.37                         | 11.0                | 1.8             |              |
| B-56M                | 4/6/10  | 11:00 | 617.78                      | 7.42                | 0.91                         | 50.1                | 32.5            |              |
| B-57M                | 4/6/10  | 12:00 | 617.80                      | 7.16                | 2.19                         | 52.9                | 214             |              |
| Quarry Pond          | 4/7/10  | 1:15  |                             | 7.47                | 1.46                         | 57.4                | 0.00            |              |

**TABLE 6**  
**NATURAL ATTENUATION ANALYTICAL RESULT SUMMARY**  
**APRIL 2010 QUARTERLY SAMPLING EVENT**  
**FORMER CARBORUNDUM COMPANY**  
**WHEATFIELD, NEW YORK**

| Compound                  | UNITS | B-8M   | B-10M  | B-13M   | B-17M  | B-19M   | B-22M   | B-23M  | B-39M  | B-40M    | B-41M   | B-42M    | B-43M    | B-44M   | B-48M    | B-49M    |
|---------------------------|-------|--------|--------|---------|--------|---------|---------|--------|--------|----------|---------|----------|----------|---------|----------|----------|
| Biochemical Oxygen Demand | mg/l  | < 2.8  | < 4.4  | < 1.8   | < 2.7  | < 2     | < 5.3   | < 2.4  | < 2.4  | < 3.6    | < 2.7   | < 2.3    | < 2.8    | 8.2     | < 1.9    | 22.8     |
| Chemical Oxygen Demand    | mg/l  | 38.1 J | 29 J   | < 12.8  | 24.4 J | < 12.8  | 15.3 J  | < 12.8 | 15.3 J | 15.3 J   | 17.6 J  | < 12.8   | < 12.8   | 26.7 J  | < 12.8   | 76.9     |
| Chloride                  | mg/l  | 392    | 270    | 76.8    | 305    | 69.6    | 85.7    | 79.3   | 78     | 46.1     | 69.8    | 104      | 59.1     | 51.4    | 74.6     | 55.6     |
| Dissolved Organic Carbon  | mg/l  | 2.3    | 1.3    | 1.6     | 2.7    | 1.6     | 1.6     | 1.7    | 2.1    | 1.5      | 1.3     | 1.8      | 1.5      | 1       | 1.6      | 0.76 J   |
| Ethane                    | ug/l  | 49     | < 1    | < 1     | 13     | < 1     | < 1     | < 1    | 1.3 J  | < 1      | < 1     | < 1      | < 1      | 19      | < 1      | 24       |
| Ethene                    | ug/l  | 13     | < 1    | < 1     | 38     | < 1     | < 1     | < 1    | < 1    | < 1      | < 1     | < 1      | < 1      | 11      | < 1      | < 1      |
| Iron                      | mg/l  | 5.22   | 1.88   | 0.105 J | 0.33   | 0.104 J | 0.107 J | 0.276  | 0.381  | < 0.0522 | 0.166 J | < 0.0522 | 0.0553 J | 0.171 J | < 0.0522 | < 0.0522 |
| Manganese                 | mg/l  | 0.252  | 0.0097 | 0.029   | 0.0739 | 0.0203  | 0.0145  | 0.0303 | 0.0181 | 0.0259   | 0.0152  | 0.0098   | 0.0275   | 0.0091  | 0.0138   | 0.0196   |
| Methane                   | ug/l  | 1100   | < 5    | 11 J    | 540    | 8.9 J   | 6.4 J   | 6.2 J  | 9.4 J  | 8.6 J    | 5.6 J   | < 5      | 9 J      | 26      | 6.2 J    | 64       |
| Nitrate Nitrogen          | mg/l  | < 0.25 | 0.65   | 0.3 J   | < 0.25 | < 0.25  | < 0.25  | < 0.25 | 1.2    | 0.35 J   | < 0.25  | 0.88     | < 0.25   | < 0.25  | 1.3      | < 0.25   |
| Nitrite Nitrogen          | mg/l  | < 0.4  | < 0.4  | < 0.4   | < 0.4  | < 0.4   | < 0.4   | < 0.4  | < 0.4  | < 0.4    | < 0.4   | < 0.4    | < 0.4    | < 0.4   | < 0.4    | < 0.4    |
| Sulfate                   | mg/l  | 125    | 66.9   | 418     | 189    | 560     | 443     | 249    | 252    | 705      | 139     | 107      | 998      | 1680    | 132      | 1690     |

**TABLE 7**  
**MONITORING WELL GROUNDWATER SAMPLING DATA**  
**JULY 2010 QUARTERLY SAMPLING EVENT**  
**FORMER CARBORUNDUM COMPANY**  
**WHEATFIELD, NEW YORK**

| Monitoring Well I.D. | Date    | Time  | Top of Riser Elevation (ft) | pH (standard units) | Specific Conductance (uS/cm) | Temperature (deg F) | Turbidity (NTU) | Remarks  |
|----------------------|---------|-------|-----------------------------|---------------------|------------------------------|---------------------|-----------------|--|
| P-2                  | 7/21/10 | 10:37 | 619.67                      | 7.05                | 2.09                         | 60.3                | 5.3             | Pumping well                                       |
| P-3                  | 7/21/10 | 11:05 | 627.35                      | 6.15                | 1.90                         | 59.8                | 9.4             | Pumping well                                       |
| P-4                  | 7/13/10 | 15:00 | 624.45                      | 6.71                | 1.28                         | 58.9                | 0.35            | Pumping well                                       |
| PW-1                 | 7/14/10 | 8:40  | 619.78                      | 7.13                | 1.27                         | 56.7                | 1.0             | Pumping well                                       |
| PW-3                 | 7/21/10 | 11:12 | 618.28                      | 6.59                | 1.15                         | 63.4                | 8.7             | Pumping well                                       |
| PW-4                 | 7/21/10 | 10:51 | 618.28                      | 6.24                | 1.15                         | 59.5                | 1.0             | Pumping well                                       |
| B3-M                 | 7/12/10 | 14:30 | 625.59                      | 7.2                 | 1.14                         | 53.6                | 70              |  |
| B4-M                 | 7/12/10 | 15:45 | 622.24                      | 7.78                | 1.74                         | 56.1                | 26              |  |
| B5-M                 | 7/12/10 | 13:30 | 620.83                      | 7.04                | 1.05                         | 53.6                | 140             |  |
| B-6M                 | 7/20/10 | 14:35 | 615.69                      | 6.9                 | 1.63                         | 52.1                | 75              |  |
| B-7M                 | 7/12/10 | 12:00 | 616.22                      | 6.93                | 0.98                         | 55.1                | 400             |  |
| B-8M                 | 7/15/10 | 12:25 | 618.57                      | 6.91                | 2.42                         | 59.6                | 45              |  |
| B-9M                 | 7/12/10 | 9:40  | 623.03                      | 7.09                | 0.93                         | 53.2                | 800             |  |
| B-10M                | 7/12/10 | 10:25 | 622.07                      | 7.03                | 1.86                         | 56.5                | 60              |  |
| B-11M                | 7/12/10 | 12:10 | 622.81                      | 6.2                 | 2.02                         | 59.9                | 140             |  |
| B-12M                | 7/12/10 | 12:45 | 622.17                      | 6.96                | 1.36                         | 55.3                | 450             |  |
| B-13M                | 7/14/10 | 13:00 | 618.69                      | 6.87                | 1.34                         | 54.7                | 31              |  |
| B-14M                | 7/12/10 | 11:20 | 618.25                      |                     |                              |                     |                 | well dry - unable to sample                        |
| B-15M                | 7/19/10 | 13:40 | 623.98                      | 6.63                | 1.55                         | 54.3                | 26              |  |
| B-16M                | 7/12/10 | 11:00 | 626.08                      | 6.99                | 1.06                         | 52.5                | 50              |  |
| B-17M                | 7/14/10 | 9:15  | 626.01                      | 7.01                | 1.59                         | 55.5                | 45              |  |
| B-18M                | 7/15/10 | 13:50 | 622.56                      | 7.09                | 1.76                         | 57.8                | 32              |  |
| B-19M                | 7/14/10 | 13:40 | 617.71                      | 7.41                | 1.59                         | 54.8                | 14              |  |
| B-20M                | 7/20/10 | 12:15 | 622.62                      | 7.17                | 1.51                         | 53.8                | 19              |  |
| B-21M                | 7/15/10 | 11:40 | 618.31                      | 7.05                | 1.15                         | 56.0                | 450             |  |
| B-22M                | 7/15/10 | 11:00 | 619.35                      | 7.40                | 1.49                         | 58.0                | 17              |  |
| B-23M                | 7/13/10 | 14:30 | 609.81                      | 6.83                | 1.41                         | 57.7                | 15              |  |
| B-24M                | 7/20/10 | 11:00 | 626.12                      | 6.92                | 1.51                         | 52.6                | 180             |  |
| B-26M                | 7/13/10 | 9:10  | 618.06                      | 7.14                | 1.16                         | 54.7                | 2.7             |  |
| B-28M                | 7/15/10 | 10:15 | 622.62                      | 7.18                | 1.35                         | 58.6                | 320             |  |
| B-29M                | 7/13/10 | 12:55 | 618.31                      | 6.85                | 1.36                         | 55.1                | 270             |  |
| B-31M                | 7/13/10 | 10:10 | 613.78                      | 7.70                | 0.98                         | 56.1                | 16              |  |
| B-32M                | 7/13/10 | 12:30 | 619.35                      | 7.04                | 1.73                         | 56.1                | 26              |  |
| B-33M                | 7/13/10 | 11:45 | 612.43                      | 6.75                | 1.44                         | 54.5                | 50              |  |
| B-38M                | 7/15/10 | 9:15  | 609.81                      | 7.05                | 1.27                         | 54.2                | 27              |  |
| B-39M                | 7/15/10 | 14:50 | 626.12                      | 7.12                | 1.30                         | 55.9                | 10              |  |
| B-40M                | 7/19/10 | 10:20 | 626.23                      | 7.17                | 1.65                         | 53.3                | 6.7             |  |
| B-41M                | 7/19/10 | 11:45 | 626.31                      | 7.09                | 1.43                         | 55.0                | 16              |  |
| B-42M                | 7/14/10 | 11:30 | 623.76                      | 7.03                | 1.19                         | 56.2                | 30              |  |
| B-43M                | 7/19/10 | 12:00 | 623.64                      | 7.51                | 1.76                         | 56.6                | 7.2             |  |
| B-44M                | 7/14/10 | 11:45 | 623.29                      | 7.10                | 3.22                         | 56.4                | 6.9             |  |
| B-45M                | 7/13/10 | 12:40 | 612.12                      | 6.12                | 2.52                         | 61.1                | 10004           |  |
| B-46M                | 7/13/10 | 11:10 | 613.46                      | 7.23                | 1.24                         | 53.9                | 130             |  |
| B-48M                | 7/14/10 | 14:30 | 625.40                      | 6.99                | 1.25                         | 54.9                | 7.4             |  |
| B-49M                | 7/14/10 | 15:40 | 625.56                      | 7.14                | 3.36                         | 57.5                | 40              |  |
| B-50M                | 7/20/10 | 14:20 | 616.47                      | 6.98                | 1.02                         | 55.4                | 32              |  |
| B-51M                | 7/20/10 |       | 616.48                      |                     |                              |                     |                 | well casing damaged by freezing - unable to sample |
| B-52M                | 7/20/10 | 15:15 | 616.26                      | 6.60                | 1.49                         | 54.4                | 900             |  |
| B-53M                | 7/20/10 | 15:55 | 616.14                      | 6.86                | 1.02                         | 53.2                | 16              |  |
| B-54M                | 7/22/10 | 10:00 | 616.00                      | 9.4                 | 1.73                         | 58.0                | 16              |  |
| B-55M                | 7/22/10 | 12:15 | 615.59                      | 7.05                | 4.40                         | 55.0                | 3.1             |  |
| B-56M                | 7/20/10 | 10:30 | 617.78                      | 7.03                | 1.70                         | 53.3                | 340             |  |
| B-57M                | 7/20/10 | 11:10 | 617.80                      | 6.88                | 2.51                         | 55.5                | 13              |  |
| B-58M                | 7/20/10 | 9:50  | 617.99                      | 7.63                | 1.54                         | 53.1                | 19              |  |
| B-59M                | 7/19/10 | 16:50 | 625.53                      | 6.68                | 3.19                         | 54.1                | 20              |  |
| B-60M                | 7/19/10 | 15:10 | 625.67                      | 6.96                | 2.21                         | 58.5                | 10              |  |
| B-61M                | 7/19/10 | 15:20 | 625.72                      | 6.98                | 1.34                         | 51.8                | 32              |  |
| B-62M                | 7/22/10 | 11:20 | 623.89                      | 6.99                | 3.67                         | 55.1                | 45              |  |
| B-63M                | 7/22/10 | 11:25 | 624.14                      | 6.72                | 1.35                         | 53.3                | 65              |  |
| B-64M                | 7/22/10 | 13:00 | 623.95                      | 6.9                 | 1.02                         | 54.3                | 28              |  |
| B-65M                | 7/22/10 | 14:20 | 624.19                      | 7.19                | 2.24                         | 53.9                | 45              |  |
| B-66M                | 7/19/10 | 12:20 | 625.37                      | 7.15                | 0.73                         | 53.7                | 45              |  |
| B-67M                | 7/19/10 | 13:00 | 625.51                      | 6.69                | 1.04                         | 53.2                | 45              |  |

**TABLE 8**  
**MONITORING WELL GROUNDWATER SAMPLING DATA**  
**OCTOBER 2010 QUARTERLY SAMPLING EVENT**  
**FORMER CARBORUNDUM COMPANY**  
**WHEATFIELD, NEW YORK**

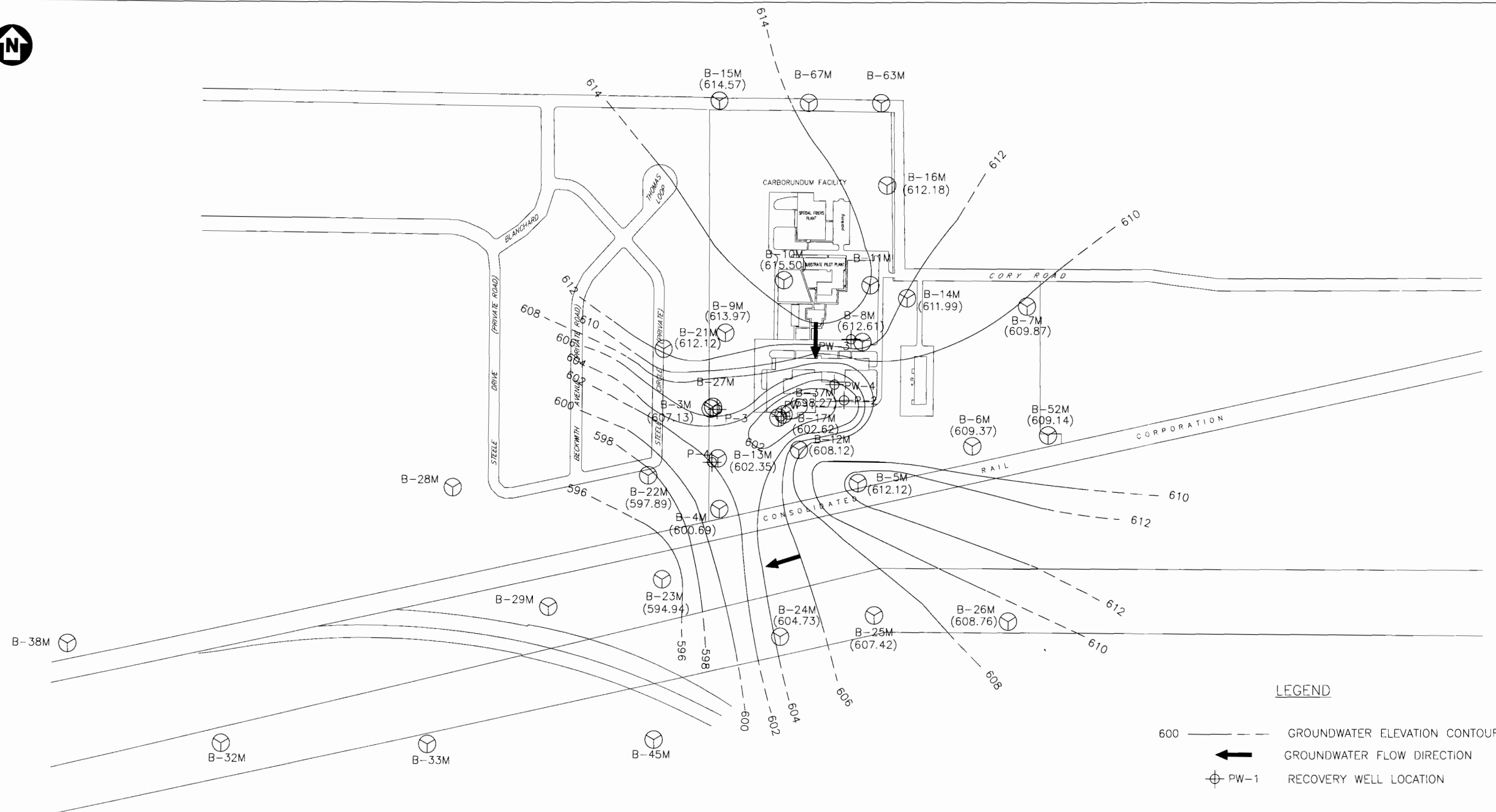
| Monitoring Well I.D. | Date     | Time  | Top of Riser Elevation (ft) | pH (standard units) | Specific Conductance (uS/cm) | Temperature (deg F) | Turbidity (NTU) | Remarks  |
|----------------------|----------|-------|-----------------------------|---------------------|------------------------------|---------------------|-----------------|----------|
| P-2                  | 10/12/10 | 10:00 | 619.67                      | 7.00                | 1.70                         | 55.5                | 14              |          |
| P-3                  | 10/12/10 | 8:36  | 627.35                      | 7.24                | 1.53                         | 53.5                | 2.6             |          |
| P-4                  | 10/12/10 | 8:53  | 624.45                      | 7.34                | 1.15                         | 52.2                | 1.5             |          |
| PW-1                 | 10/12/10 | 9:10  | 619.78                      | 6.94                | 1.20                         | 54.0                | 1.6             |          |
| PW-3                 | 10/12/10 | 10:25 | 618.28                      | 7.51                | 0.77                         | 57.2                | 26              |          |
| PW-4                 | 10/12/10 | 10:10 | 618.28                      | 6.91                | 1.49                         | 58.2                | 4.8             |          |
| B-6M                 | 10/18/10 | 11:35 | 615.69                      | 7.08                | 1.33                         | 52.9                | 250             |          |
| B-9M                 | 10/18/10 | 15:35 | 623.03                      |                     |                              |                     |                 | Dry Well |
| B-10M                | 10/18/10 | 15:40 | 622.07                      | 6.96                | 1.64                         | 54.9                | 360             |          |
| B-13M                | 10/14/10 | 9:25  | 618.69                      | 6.82                | 1.05                         | 52.0                | 24              |          |
| B-17M                | 10/14/10 | 12:55 | 626.01                      | 6.95                | 0.71                         | 55.8                | 90              |          |
| B-19M                | 10/14/10 | 9:55  | 617.71                      | 7.11                | 1.28                         | 51.7                | 20              |          |
| B-21M                | 10/19/10 | 11:30 | 618.31                      | 6.87                | 1.72                         | 55.0                | 650             |          |
| B-22M                | 10/19/10 | 10:55 | 619.35                      | 6.90                | 1.34                         | 53.8                | 31              |          |
| B-23M                | 10/18/10 | 10:55 | 609.81                      | 6.98                | 1.22                         | 51.9                | 16              |          |
| B-24M                | 10/18/10 | 9:40  | 626.12                      | 6.95                | 1.41                         | 52.1                | 45              |          |
| B-28M                | 10/19/10 | 10:10 | 622.62                      | 6.88                | 1.30                         | 53.0                | 290             |          |
| B-38M                | 10/19/10 | 9:05  | 609.81                      | 6.92                | 1.10                         | 50.6                | 11              |          |
| B-39M                | 10/18/10 | 14:55 | 626.12                      | 7.50                | 1.34                         | 52.6                | 14              |          |
| B-40M                | 10/18/10 | 13:55 | 626.23                      | 7.07                | 1.41                         | 51.9                | 19              |          |
| B-41M                | 10/18/10 | 12:45 | 626.31                      | 7.43                | 1.38                         | 51.9                | 14              |          |
| B-42M                | 10/14/10 | 8:35  | 623.76                      | 6.99                | 1.01                         | 54.7                | 13              |          |
| B-43M                | 10/12/10 | 11:50 | 623.64                      | 6.89                | 1.62                         | 54.0                | 1.0             |          |
| B-44M                | 10/12/10 | 11:20 | 623.29                      | 6.79                | 2.80                         | 54.1                | 1.0             |          |
| B-48M                | 10/14/10 | 11:05 | 625.40                      | 7.08                | 1.06                         | 51.9                | 14              |          |
| B-49M                | 10/14/10 | 11:35 | 625.56                      | 6.68                | 2.83                         | 51.7                | 65              |          |
| B-56M                | 10/18/10 | 9:00  | 617.78                      | 6.86                | 1.11                         | 51.0                | 170             |          |
| B-57M                | 10/18/10 | 8:30  | 617.80                      | 6.93                | 2.27                         | 51.4                | 50              |          |
| Quarry Pond          | 10/19/10 | 9:00  |                             | 7.43                | 2.57                         | 51.0                | 23              |          |



**APPENDIX A**  
**VOC ANALYTICAL SUMMARY PLOTS AND GROUNDWATER**  
**ELEVATION CONTOUR MAPS – 2010**

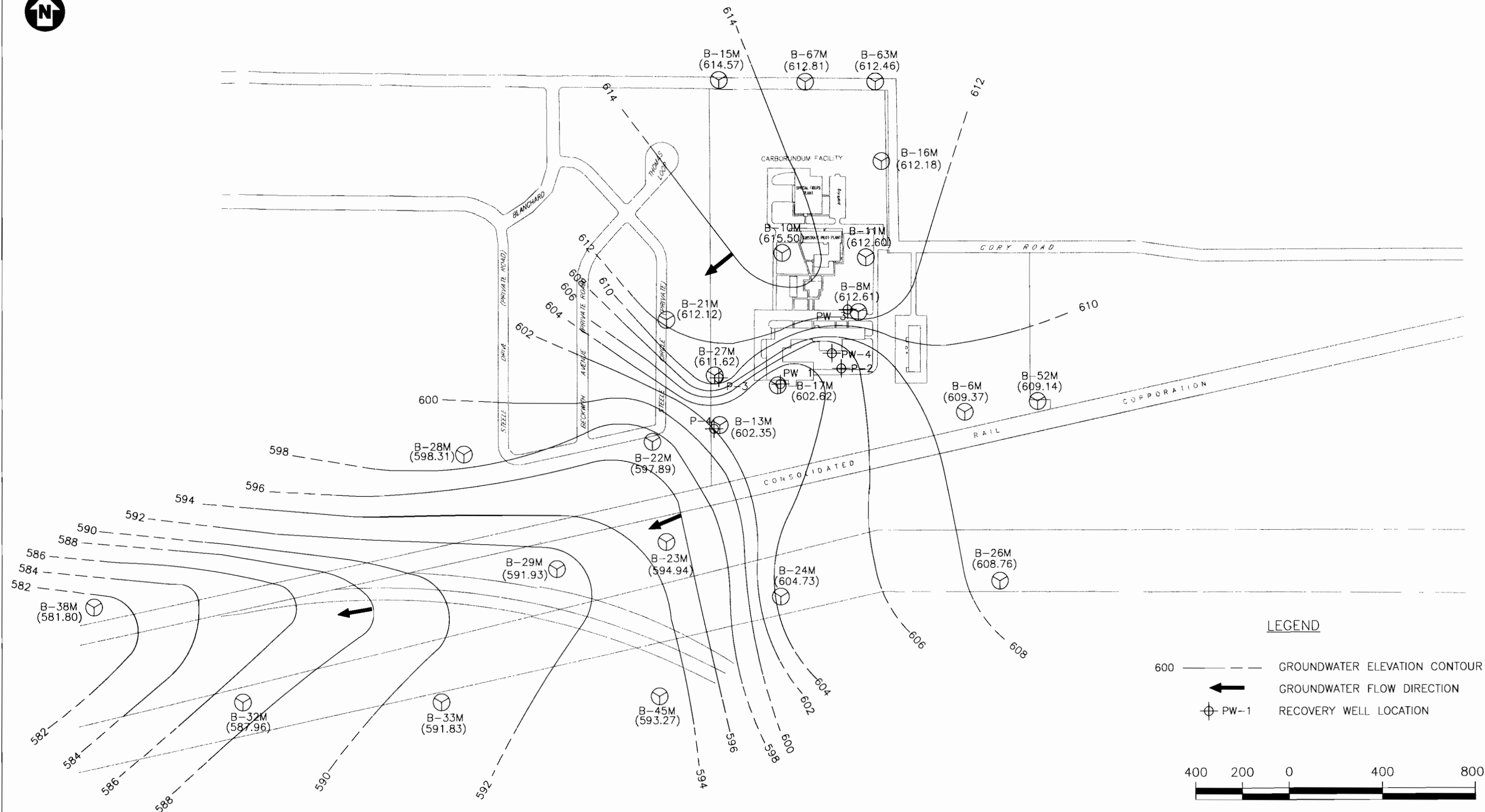
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NOTE:

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.



#### LEGEND

- 600 ——— GROUNDWATER ELEVATION CONTOUR
- ← GROUNDWATER FLOW DIRECTION
- ⊕ PW-1 RECOVERY WELL LOCATION

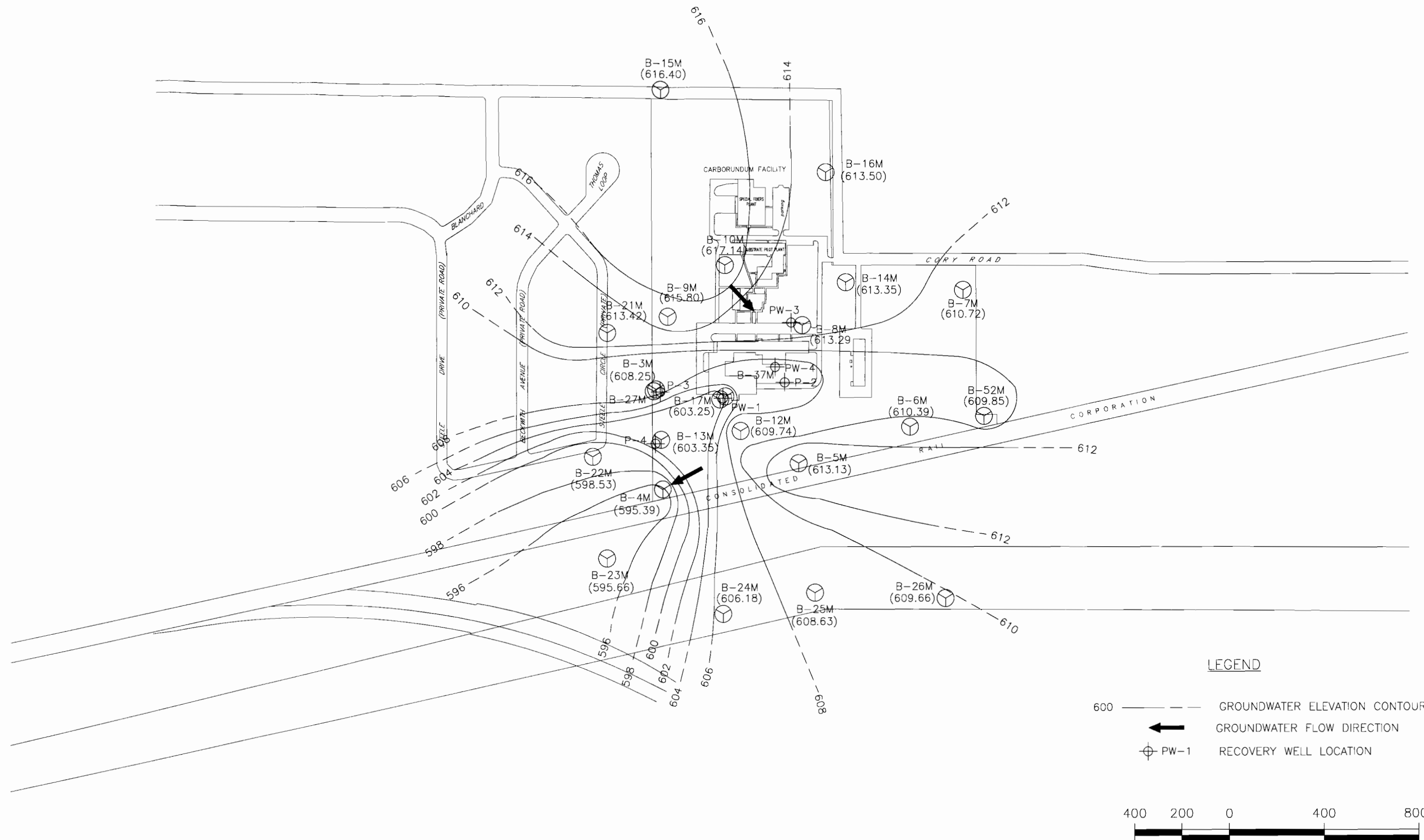


#### NOTE:

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.

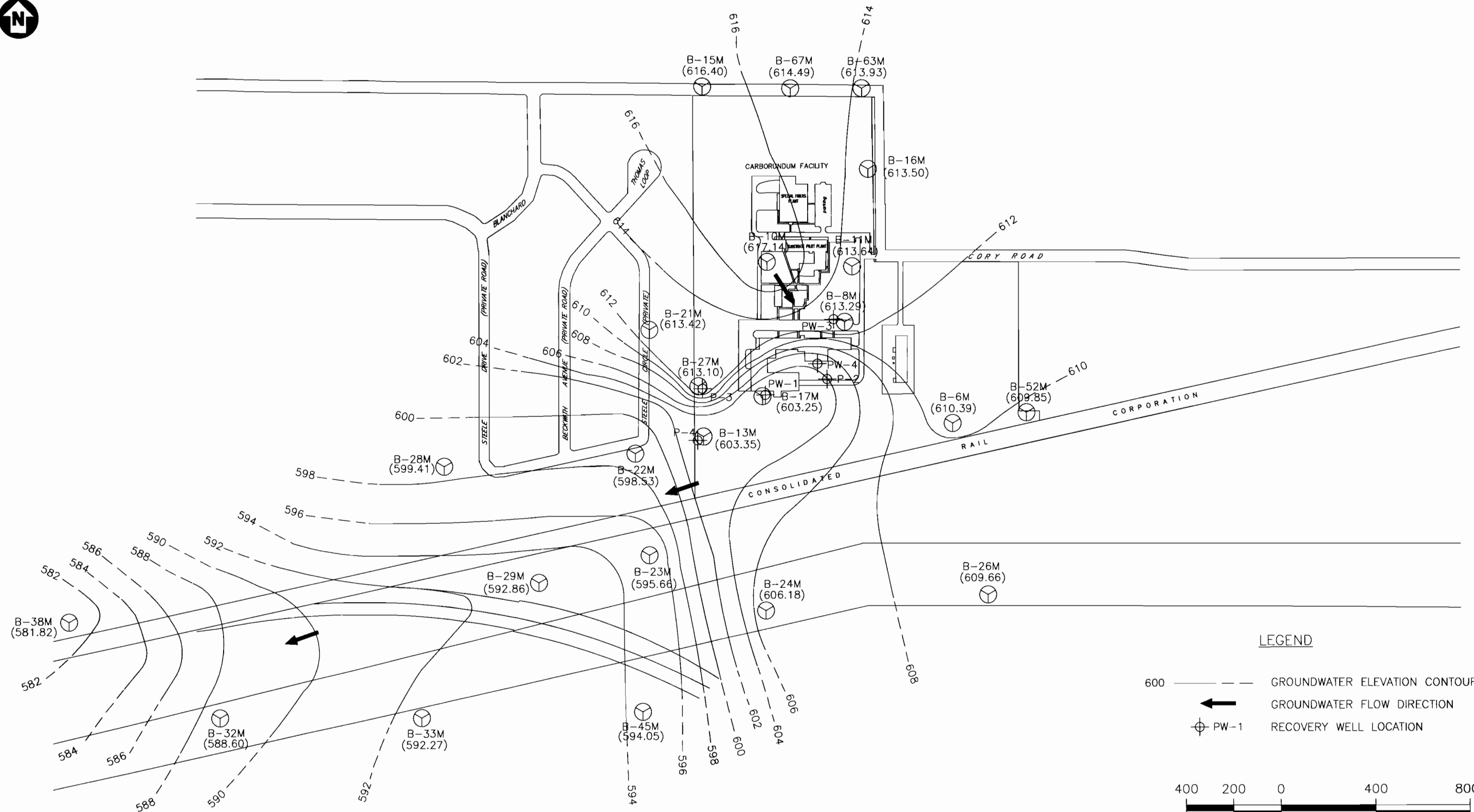
**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
GROUNDWATER ELEVATION  
ZONE 1- JANUARY 12, 2010



**NOTE:**

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.



LEGEND

600 — — — GROUNDWATER ELEVATION CONTOUR  
← GROUNDWATER FLOW DIRECTION  
⊕ PW-1 RECOVERY WELL LOCATION

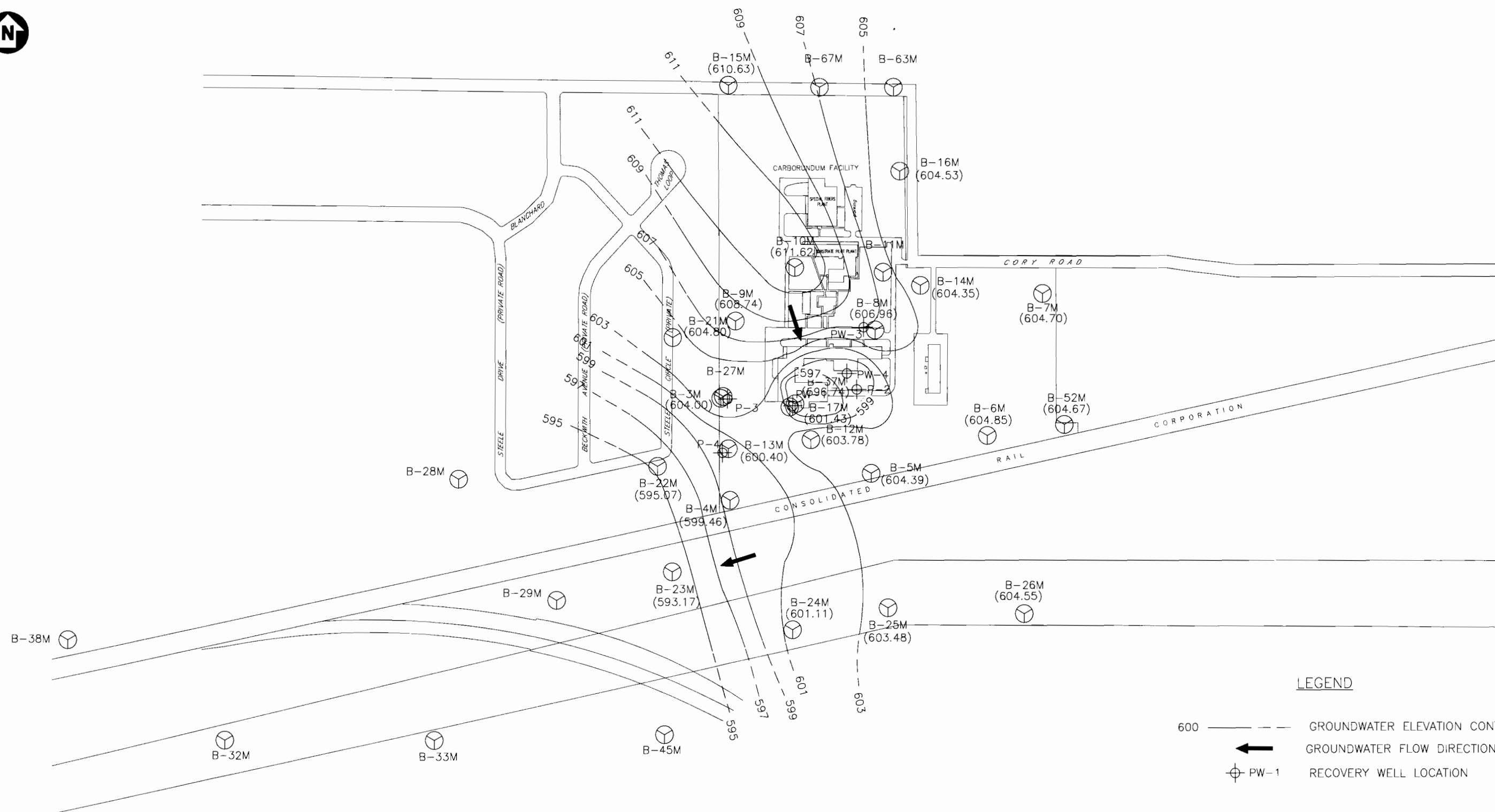


NOTE:

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.

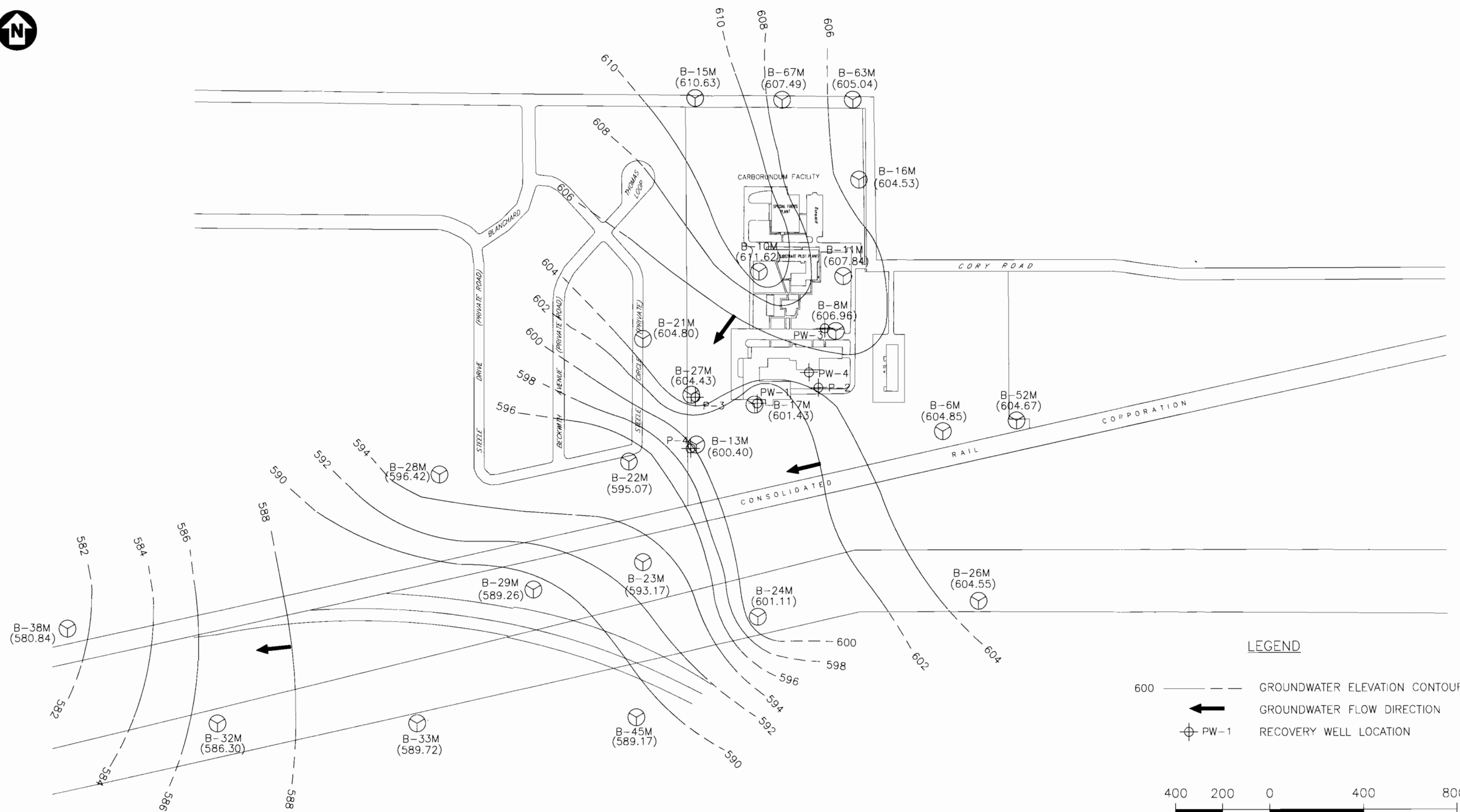
**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
GROUNDWATER ELEVATION  
ZONE 1- APRIL 5, 2010



**NOTE:**

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.



LEGEND

- 600 ——— GROUNDWATER ELEVATION CONTOUR  
← GROUNDWATER FLOW DIRECTION  
⊕ PW-1 RECOVERY WELL LOCATION

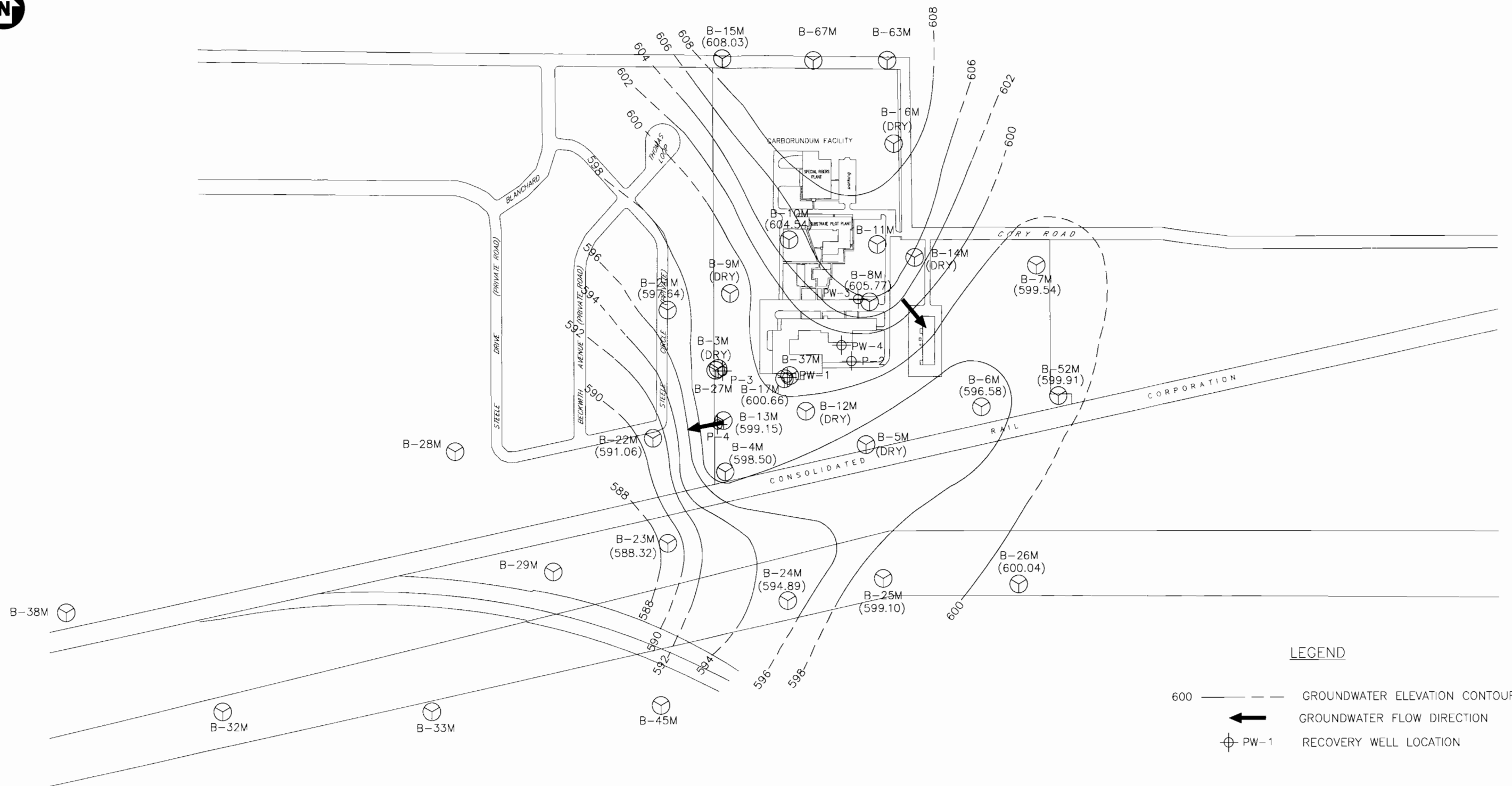


NOTE:

1. B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1

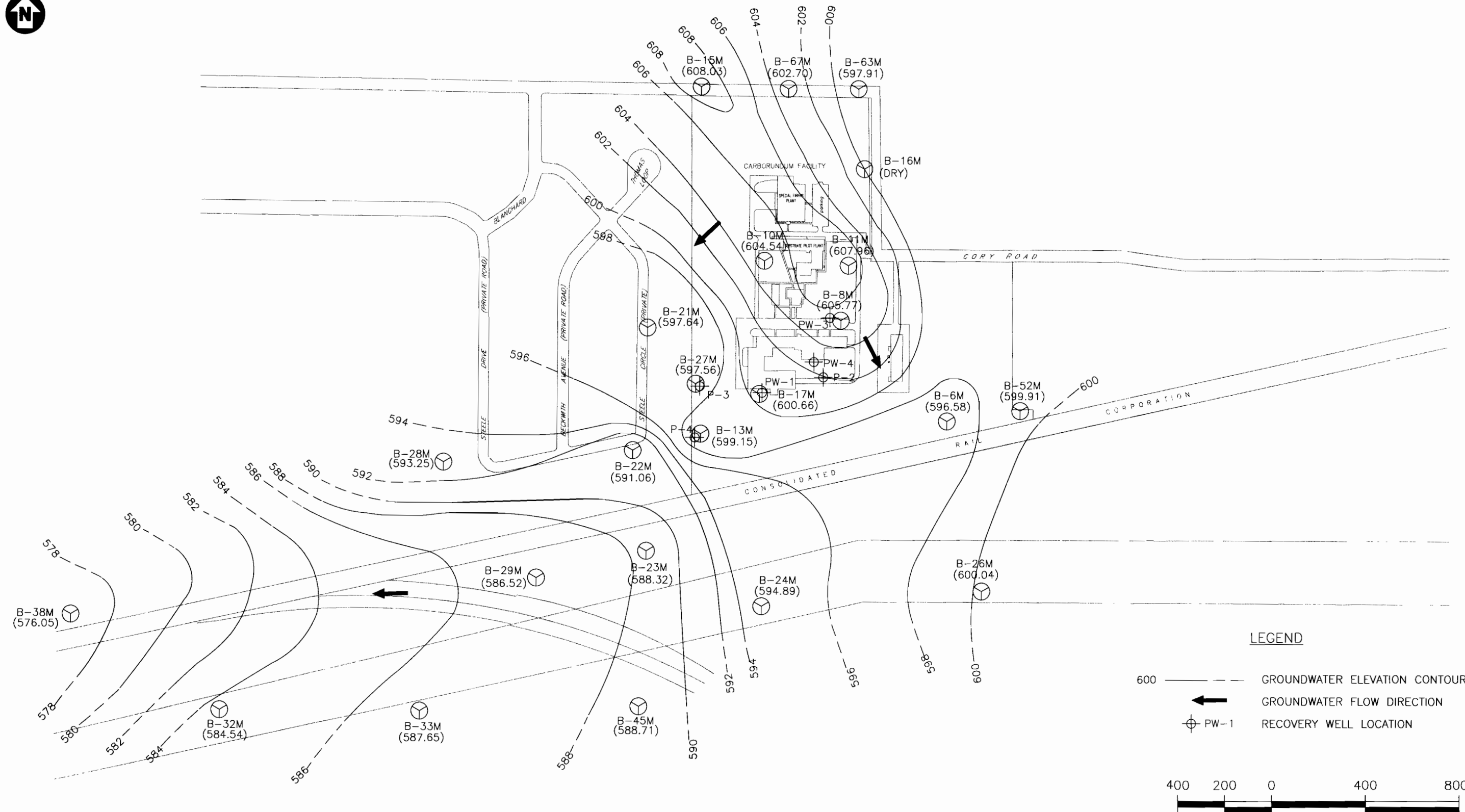
**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
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716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
GROUNDWATER ELEVATION  
ZONE 1- JULY 2010



NOTE:

- 1 B-10M, B-13M, B-15M, B-16M, B-17M, B-21M, B-22M, B-23M, B-24M, B-26M, B-27M, B-52M, B-6M, B-8M, AND P-4 ARE SCREENED IN BOTH THE TOP OF ROCK ZONE AND ZONE 1.



LEGEND

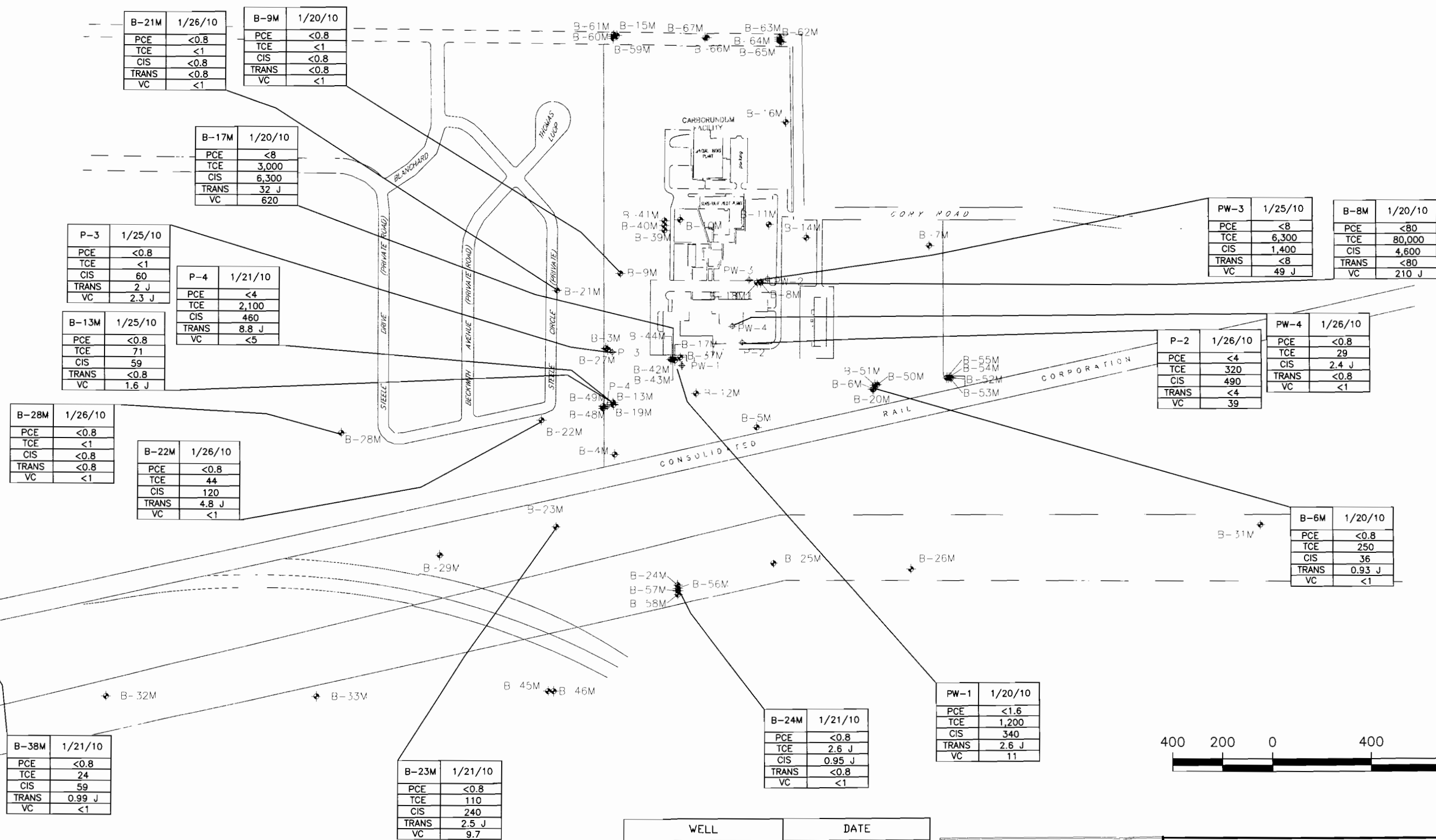
- 600 ——— GROUNDWATER ELEVATION CONTOUR
- ← GROUNDWATER FLOW DIRECTION
- ⊕ PW-1 RECOVERY WELL LOCATION



NOTE:

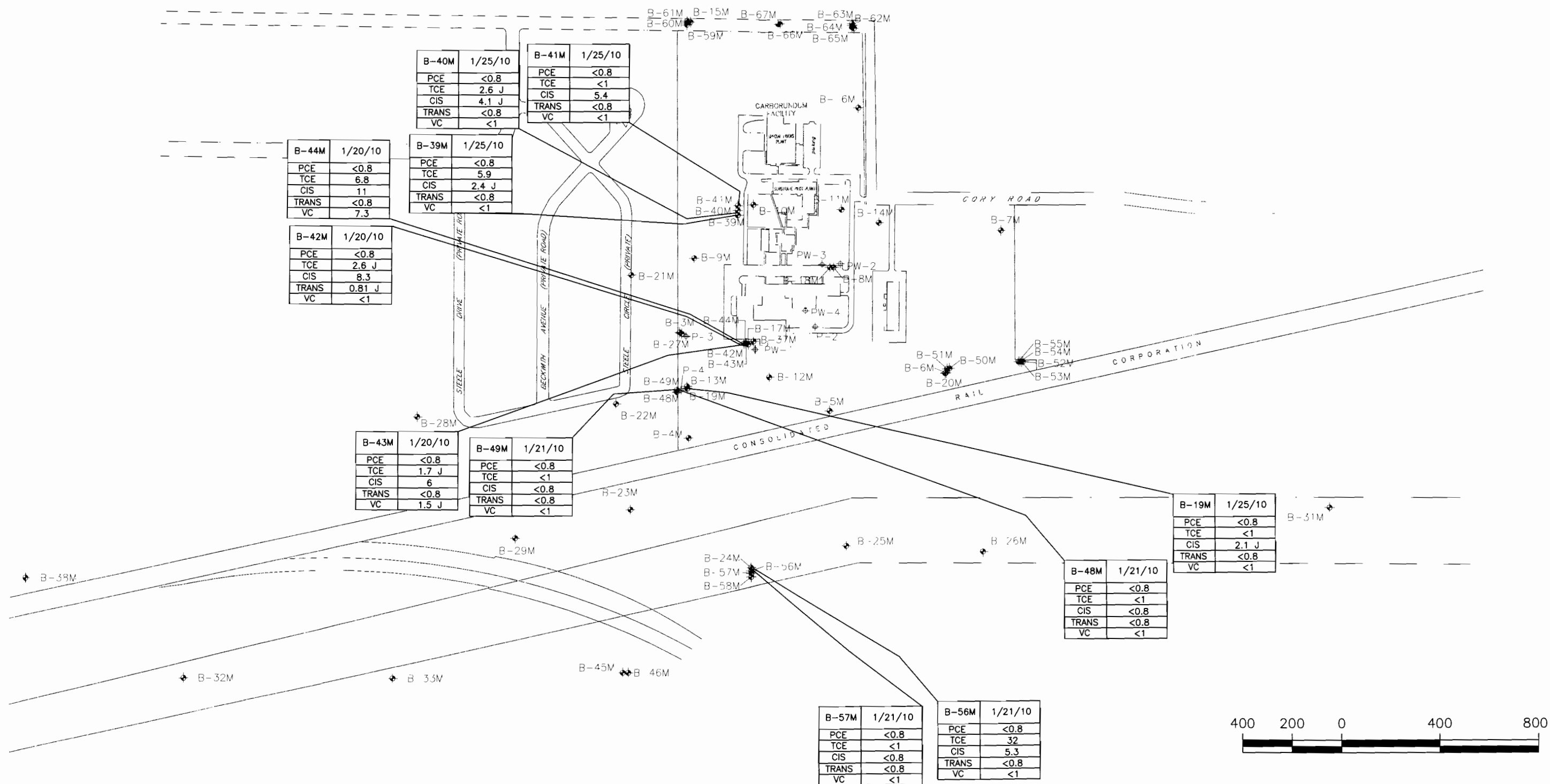
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| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
TOP OF ROCK AND ZONE 1  
JANUARY QUARTERLY SAMPLING EVENT



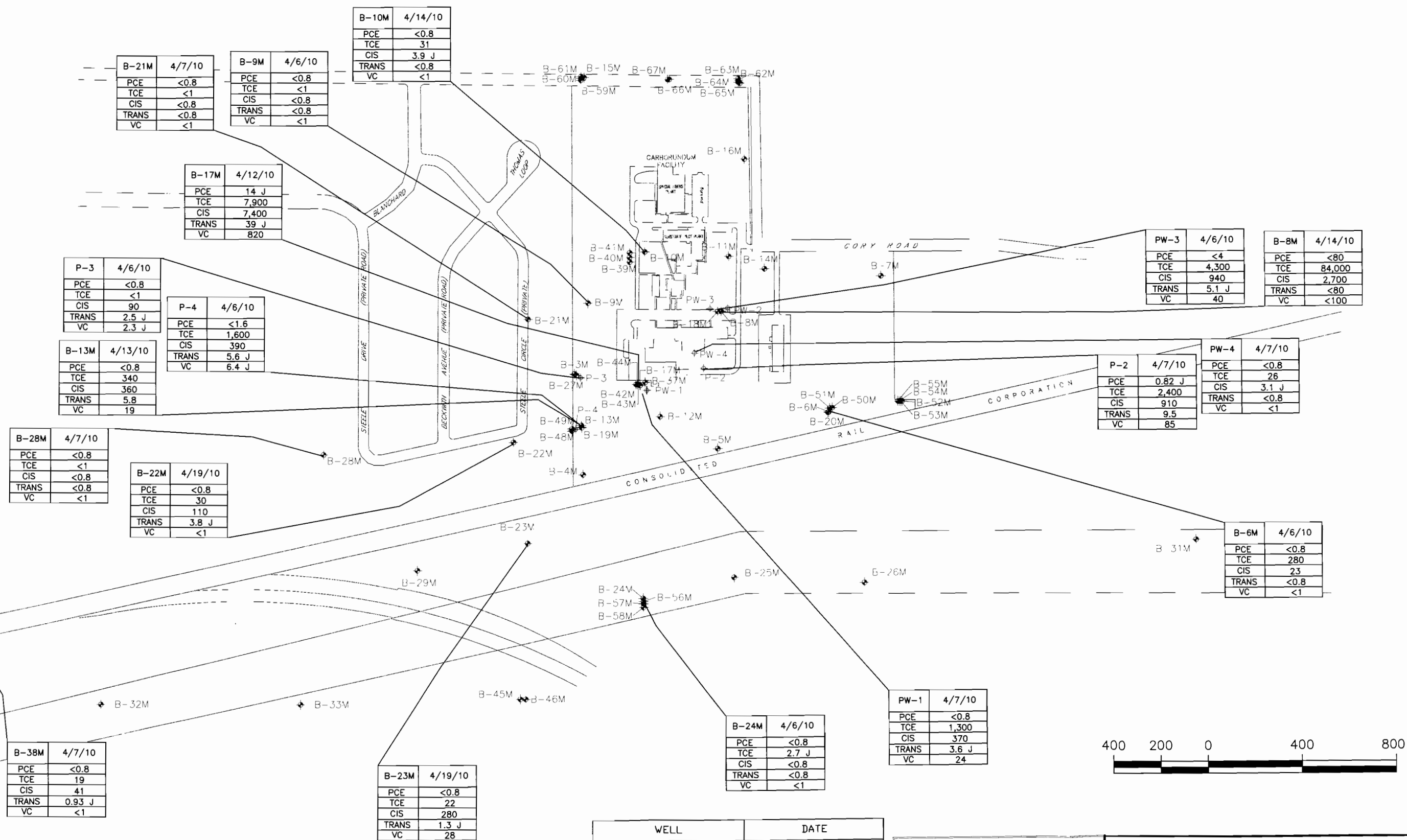
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| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**

40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

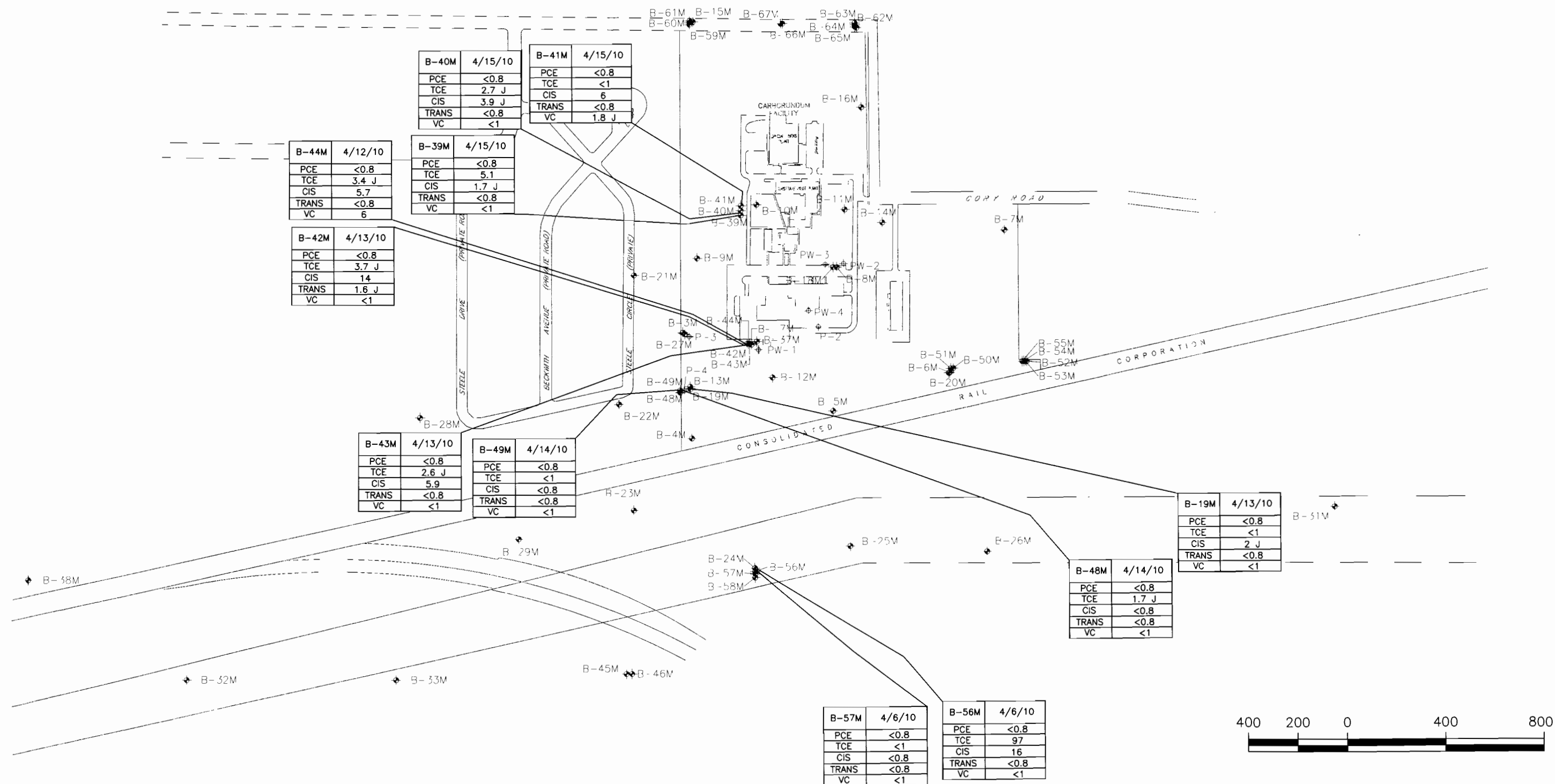
ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
ZONES 2, 3, 4 & 5  
JANUARY QUARTERLY SAMPLING EVENT



| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
TOP OF ROCK AND ZONE 1  
APRIL QUARTERLY SAMPLING EVENT

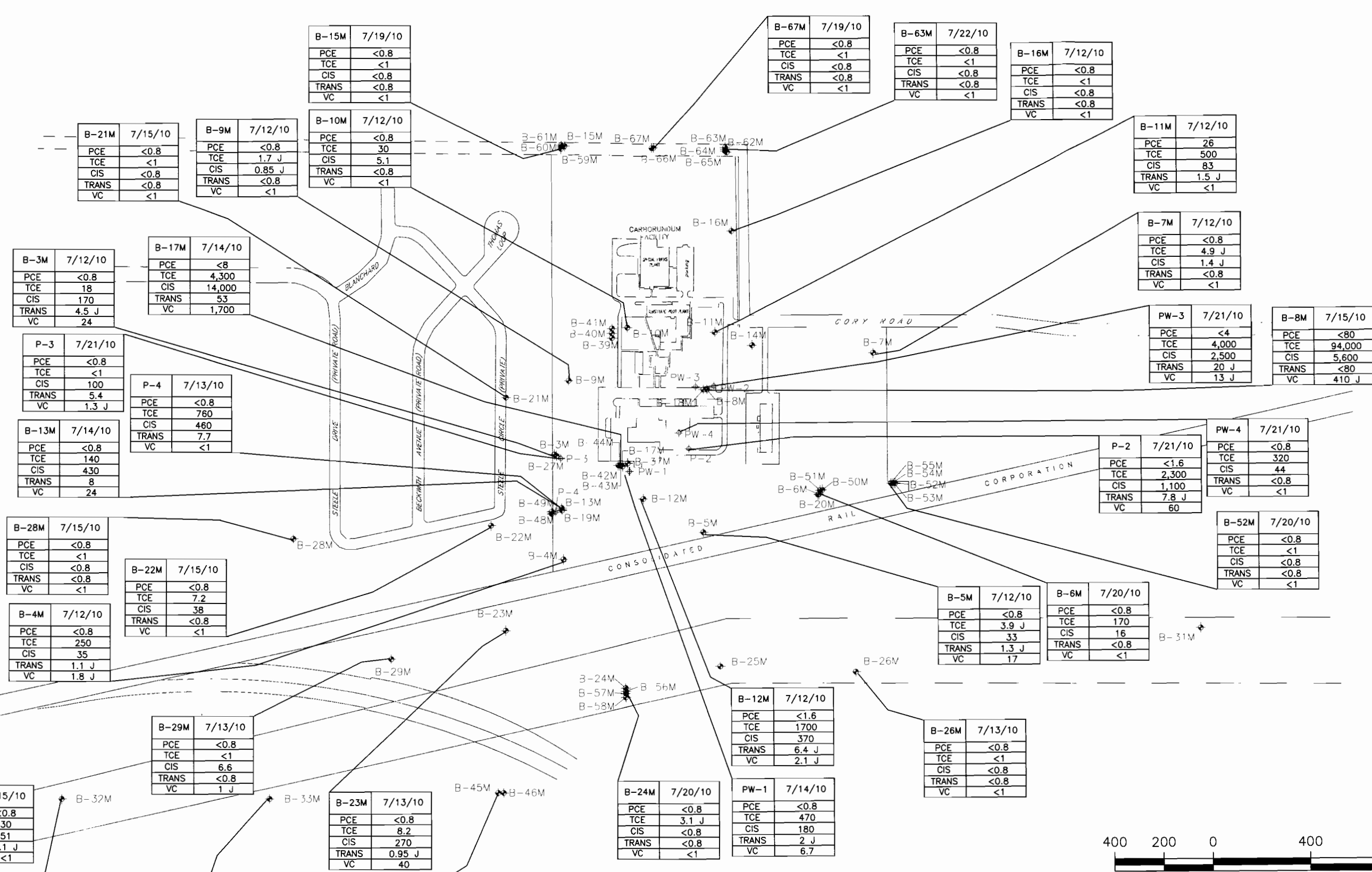


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PLOT DATE: 1/10/2011 1:12 PM PLOTTED BY: RUSSO, JILL

| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
ZONES 2, 3, 4 & 5  
APRIL 2010 QUARTERLY SAMPLING EVENT



ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
TOP OF ROCK AND ZONE 1  
JULY 2010 QUARTERLY SAMPLING EVENT



|       |         |
|-------|---------|
| B-60M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-61M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-59M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | 6.9     |
| TRANS | 2.2 J   |
| VC    | 3 J     |

|       |         |
|-------|---------|
| B-40M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | 2.5 J   |
| CIS   | 3.7 J   |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-41M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | 4.1 J   |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-39M | 7/15/10 |
| PCE   | <0.8    |
| TCE   | 4.4 J   |
| CIS   | 1.9 J   |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-44M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | 5.6     |
| CIS   | 10      |
| TRANS | <0.8    |
| VC    | 6.9     |

|       |         |
|-------|---------|
| B-42M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | 2.6 J   |
| CIS   | 9.1     |
| TRANS | 1 J     |
| VC    | <1      |

|       |         |
|-------|---------|
| B-43M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | 2.8 J   |
| CIS   | 9.9     |
| TRANS | <0.8    |
| VC    | 3 J     |

|       |         |
|-------|---------|
| B-49M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-46M | 7/13/10 |
| PCE   | <0.8    |
| TCE   | 7.7     |
| CIS   | 29      |
| TRANS | <0.8    |
| VC    | 2.7 J   |

|       |         |
|-------|---------|
| B-57M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-56M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | 150     |
| CIS   | 25      |
| TRANS | 1.1 J   |
| VC    | <1      |

|       |         |
|-------|---------|
| B-58M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-66M | 7/19/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-62M | 7/22/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-64M | 7/22/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-65M | 7/22/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-18M | 7/15/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | 6.5     |
| TRANS | <0.8    |
| VC    | 5.4     |

|       |         |
|-------|---------|
| B-55M | 7/22/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-53M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | 13      |
| CIS   | 1.7 J   |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-54M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-50M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | 49      |
| CIS   | 10      |
| TRANS | 0.9 J   |
| VC    | <1      |

|       |         |
|-------|---------|
| B-20M | 7/20/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-19M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | 2.8 J   |
| TRANS | <0.8    |
| VC    | <1      |

|       |         |
|-------|---------|
| B-48M | 7/14/10 |
| PCE   | <0.8    |
| TCE   | 1.7 J   |
| CIS   | <0.8    |
| TRANS | <0.8    |
| VC    | <1      |

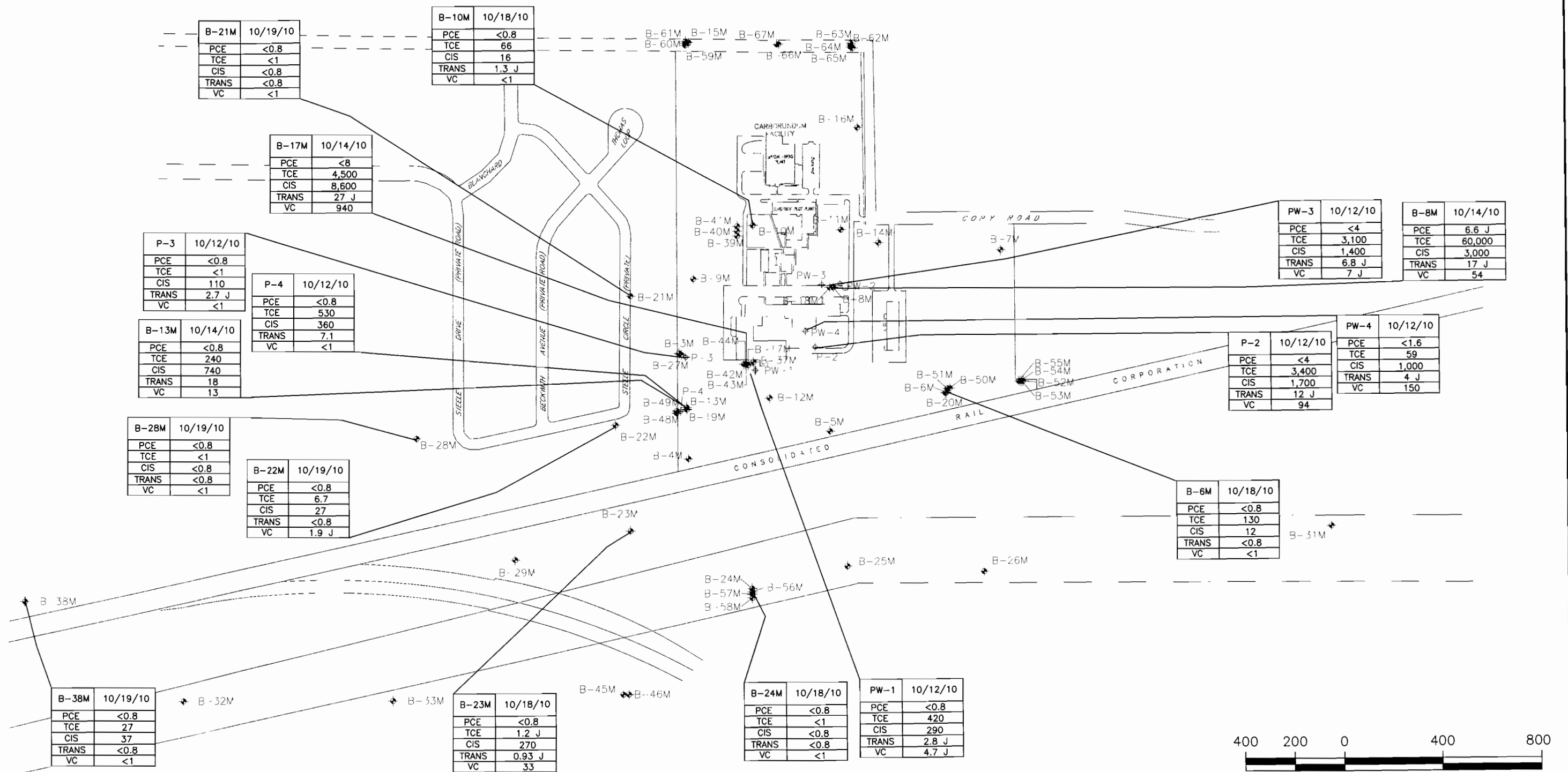
|       |         |
|-------|---------|
| B-31M | 7/13/10 |
| PCE   | <0.8    |
| TCE   | <1      |
| CIS   | 3 J     |
| TRANS | <0.8    |
| VC    | <1      |



| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

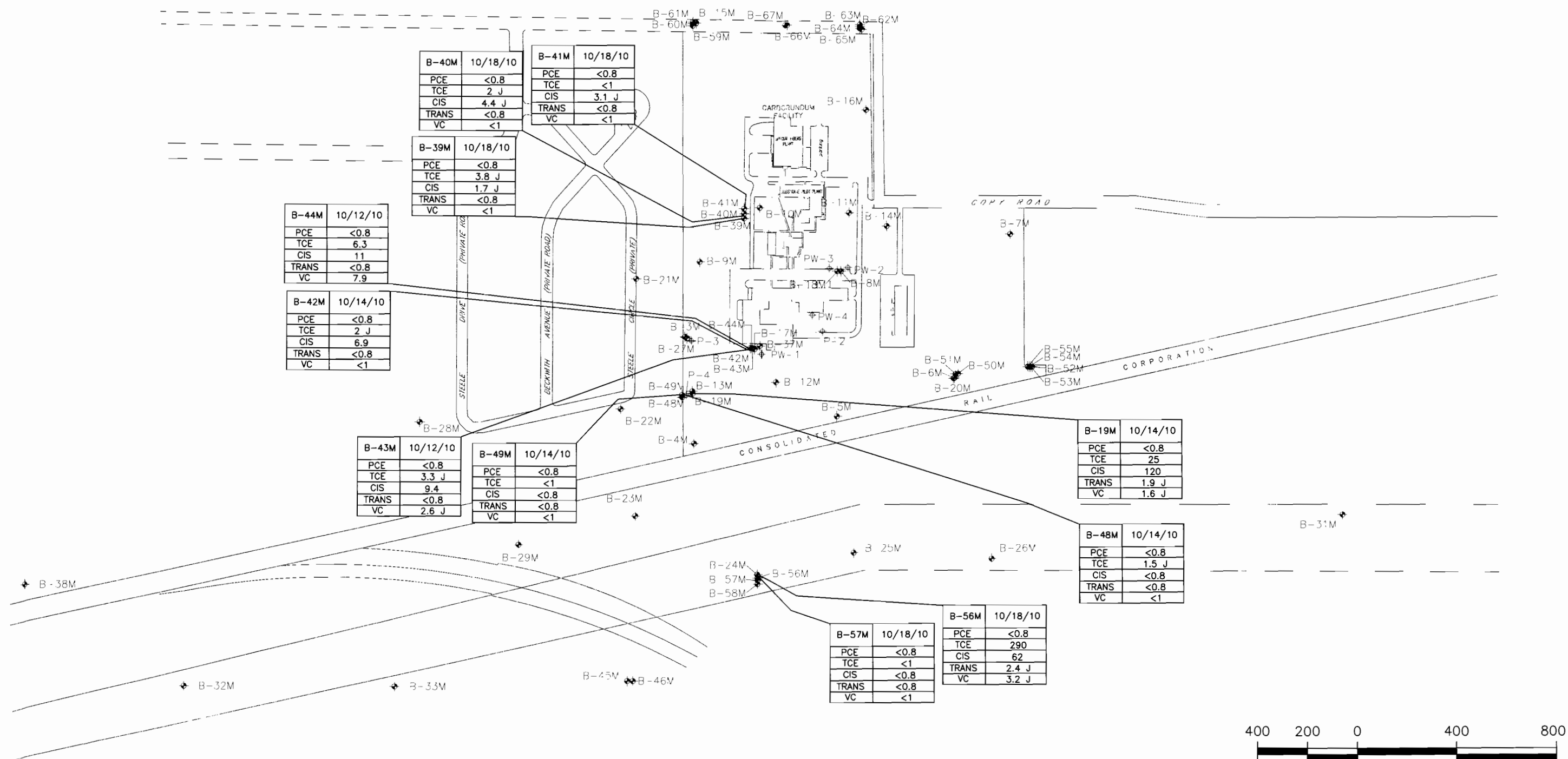
ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
ZONES 2, 3, 4 & 5  
JULY 2010 QUARTERLY SAMPLING EVENT



| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
TOP OF ROCK AND ZONE 1  
OCTOBER 2010 QUARTERLY SAMPLING EVENT



FILE NAME: P:\BP PROGRAM\445633-BP SANBORN\CAD\2010\SK-445633-C016(OCTOBER 2010).DWG  
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| WELL                             | DATE                 |
|----------------------------------|----------------------|
| COMPOUND                         | CONCENTRATION (ug/L) |
| PCE = TETRACHLOROETHENE          |                      |
| TCE = TRICHLOROETHENE            |                      |
| CIS = CIS-1,2-DICHLOROETHENE     |                      |
| TRANS = TRANS-1,2-DICHLOROETHENE |                      |
| VC = VINYL CHLORIDE              |                      |

**PARSONS**  
40 LA RIVIERE DRIVE, SUITE 350  
BUFFALO, NEW YORK 14202  
716-541-0730

ATLANTIC RICHFIELD COMPANY  
FORMER CARBORUNDUM FACILITY  
SUMMARY OF VOC ANALYTICAL RESULTS IN  
ZONES 2, 3, 4 & 5  
OCTOBER 2010 QUARTERLY SAMPLING EVENT



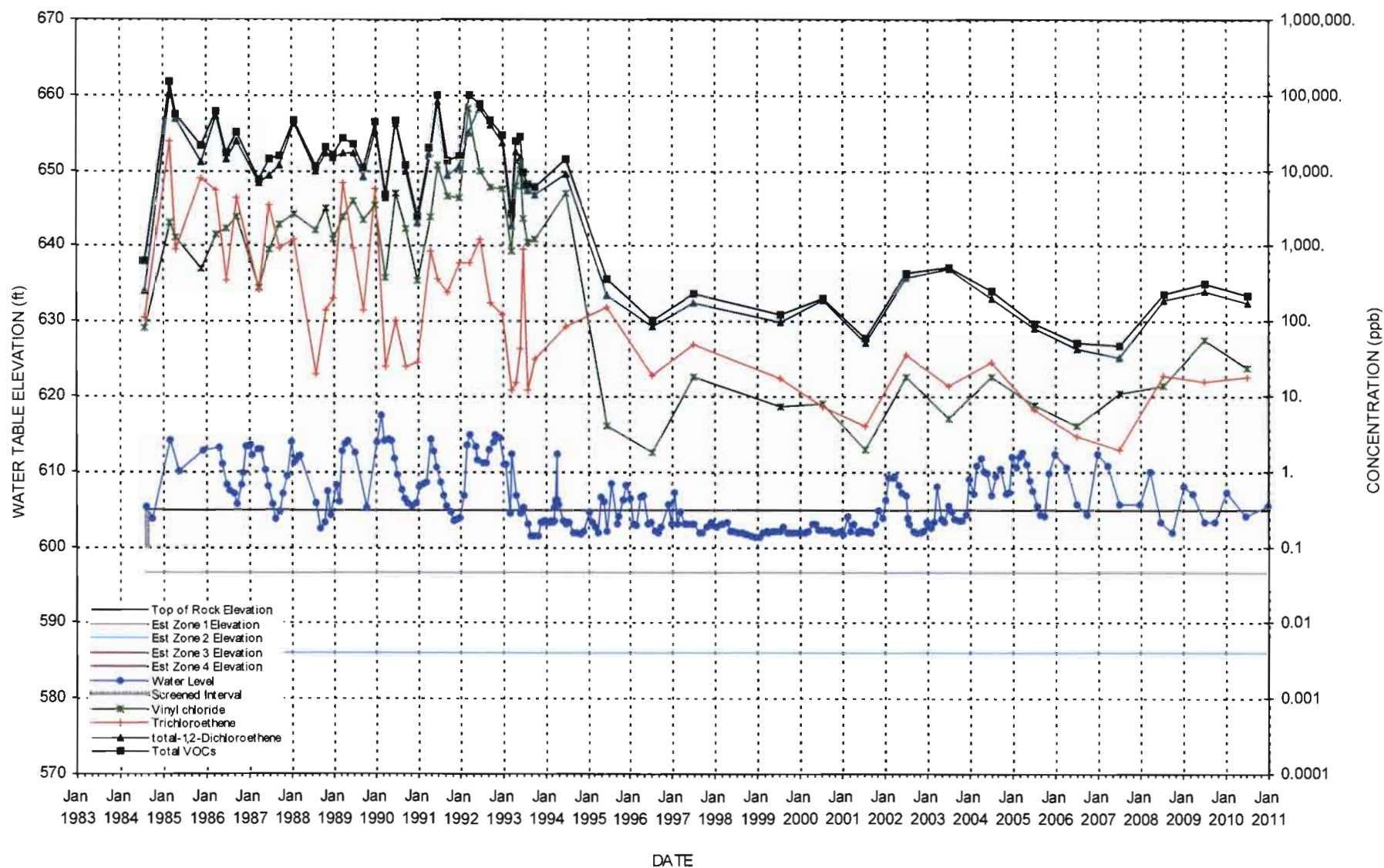


**APPENDIX B**  
**TIME SERIES PLOTS FROM WATER LEVELS AND WATER QUALITY**  
**DATABASE**

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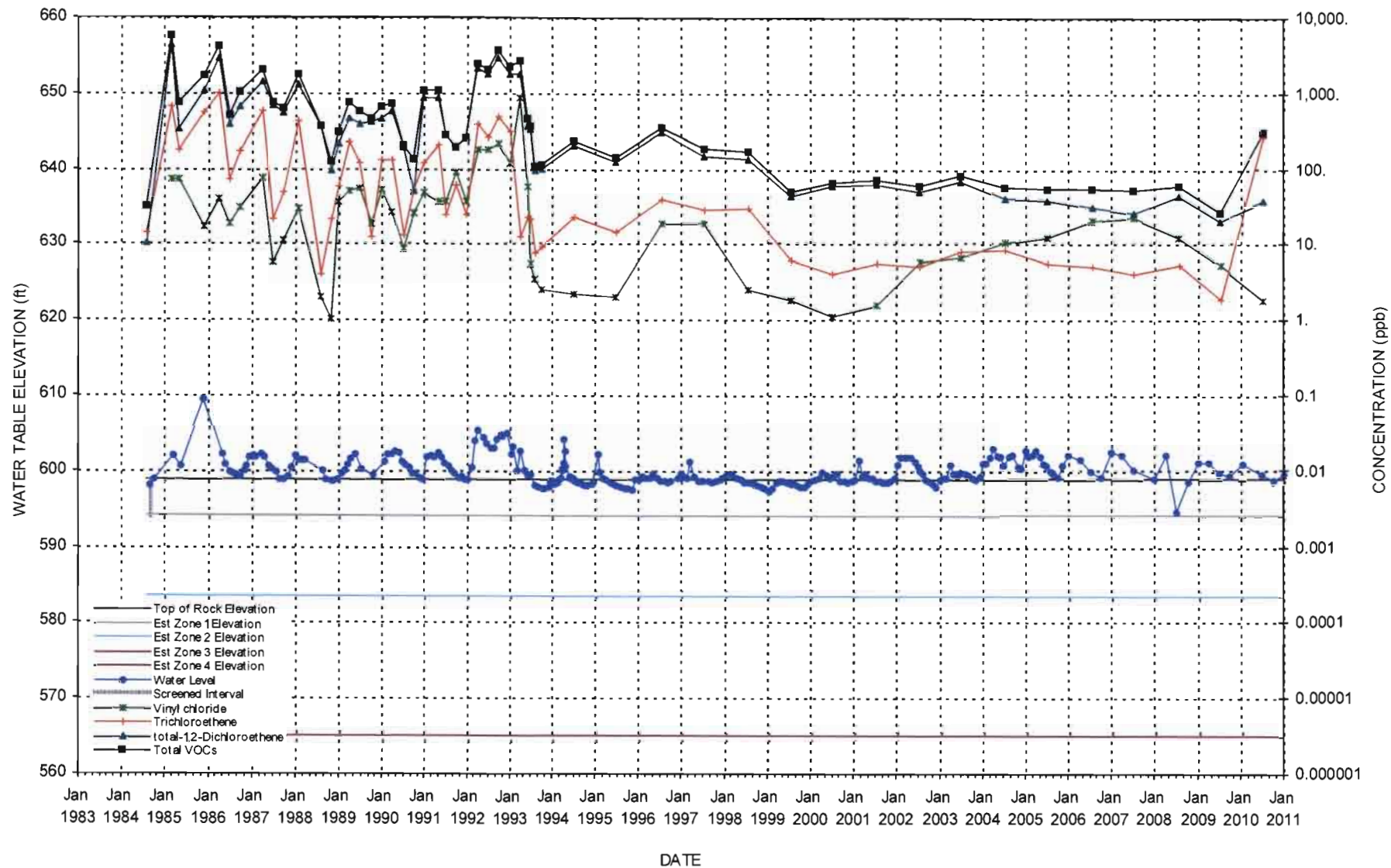
# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS

## WELL B-3M



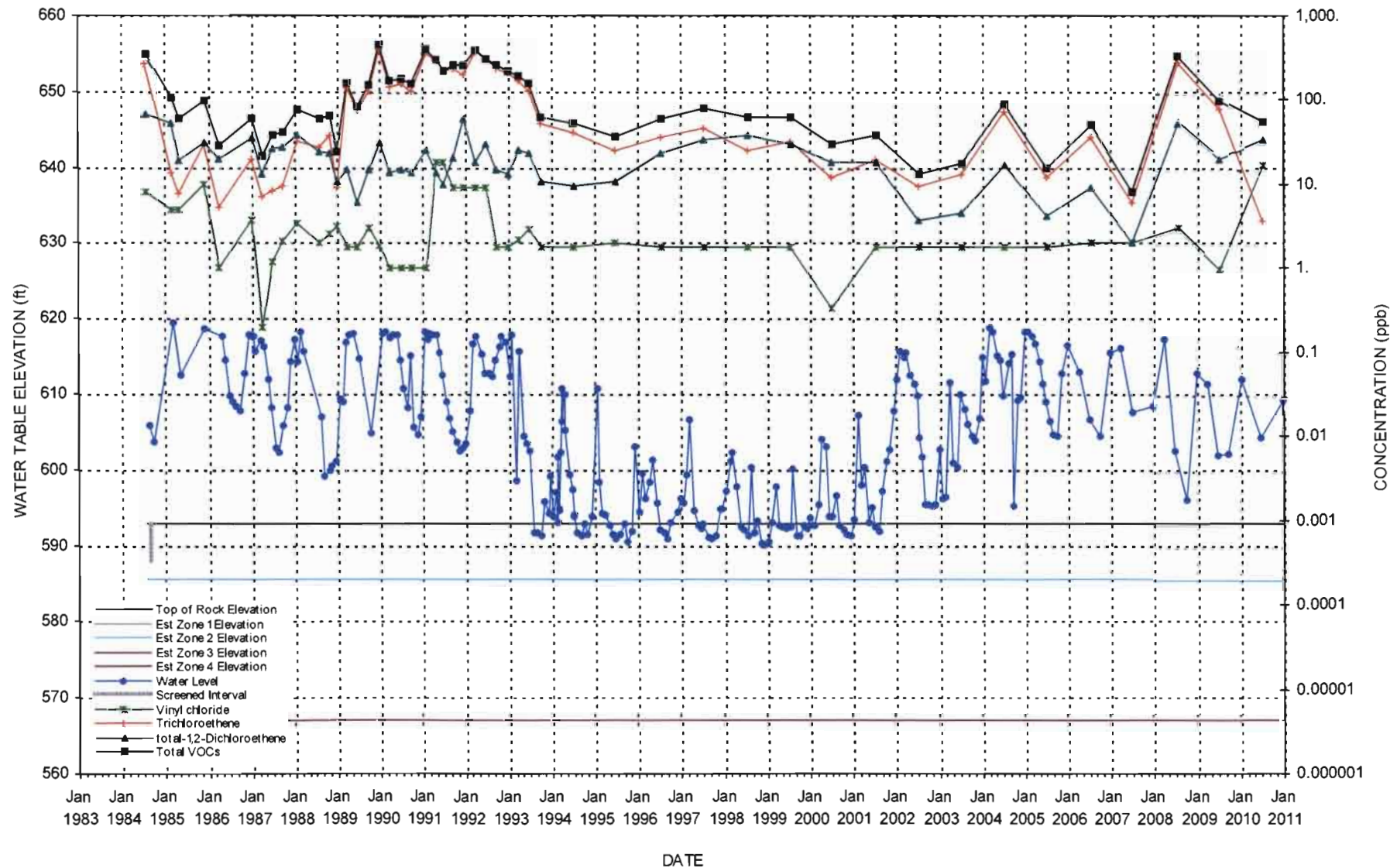
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B- 4M



# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS

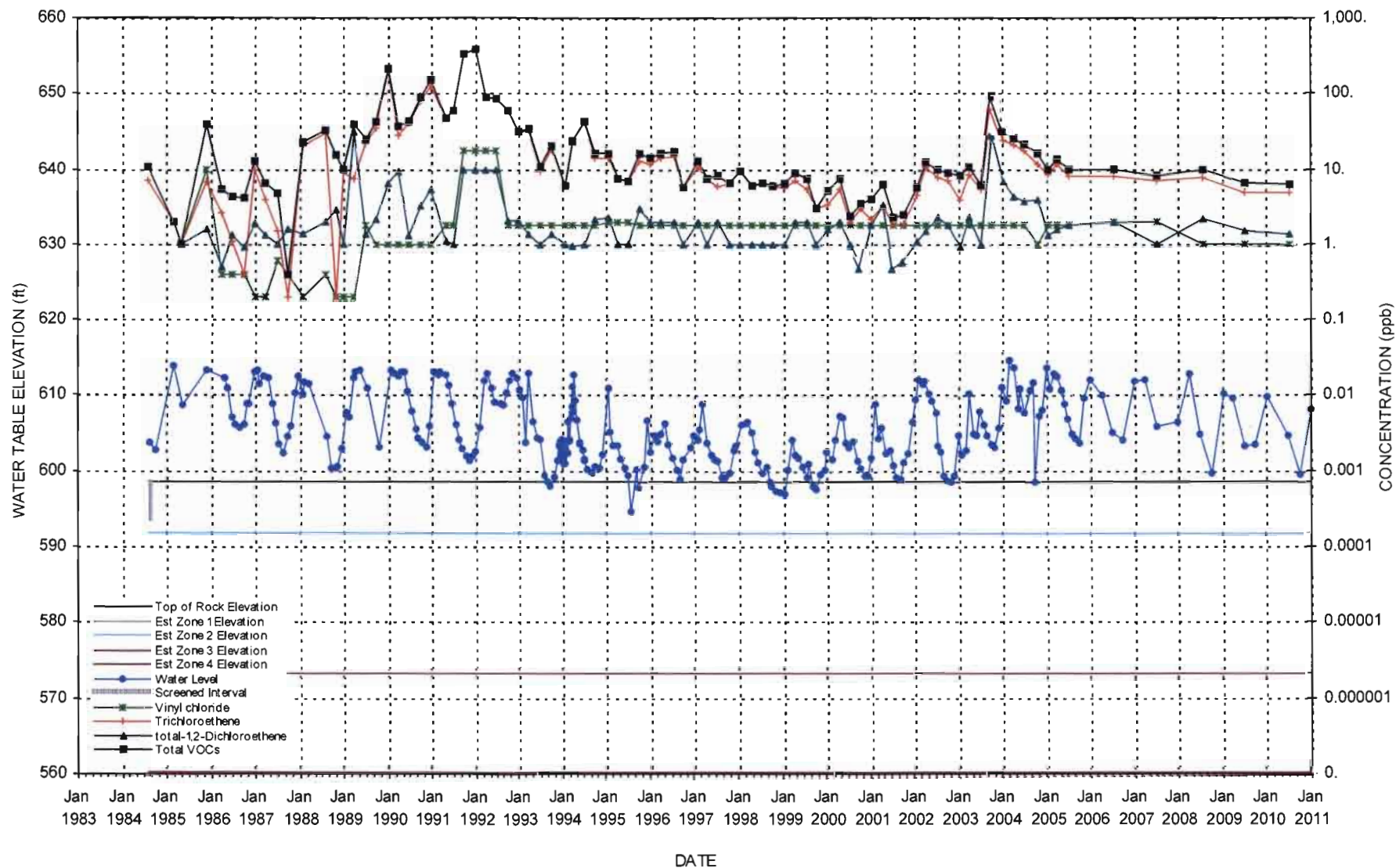
## WELL B-5M





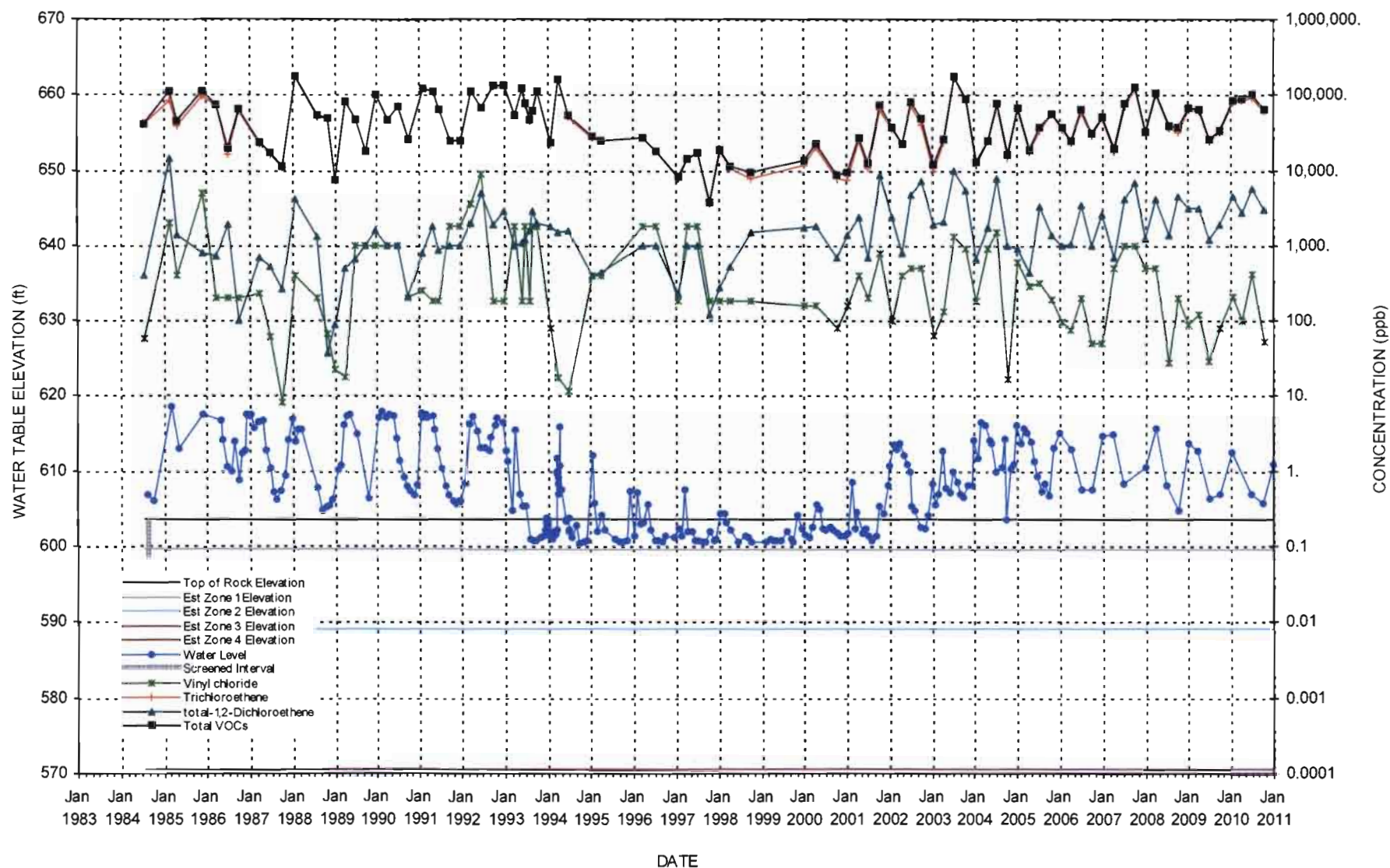
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B- 7M



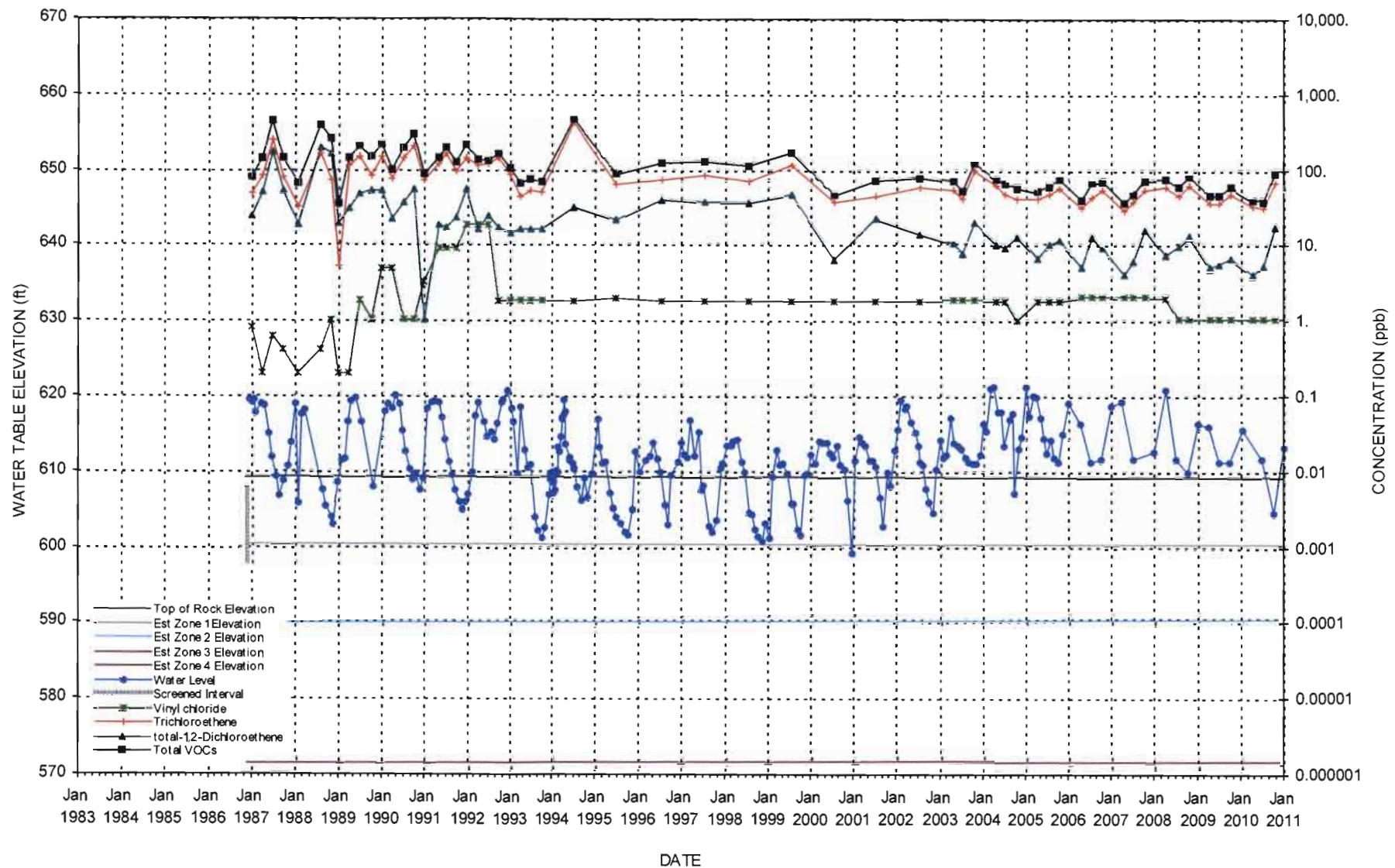
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-8M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

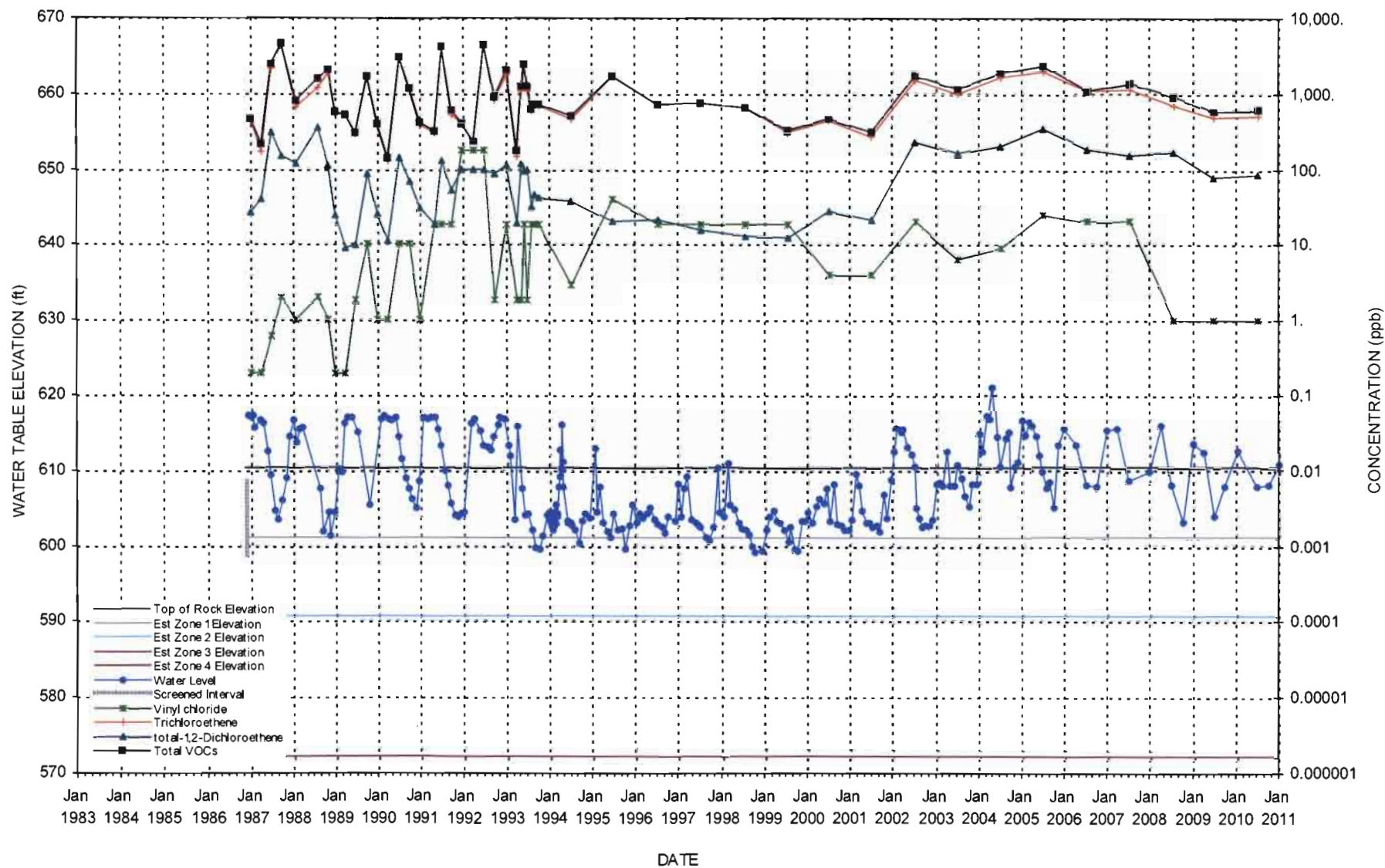
WELL B-10M



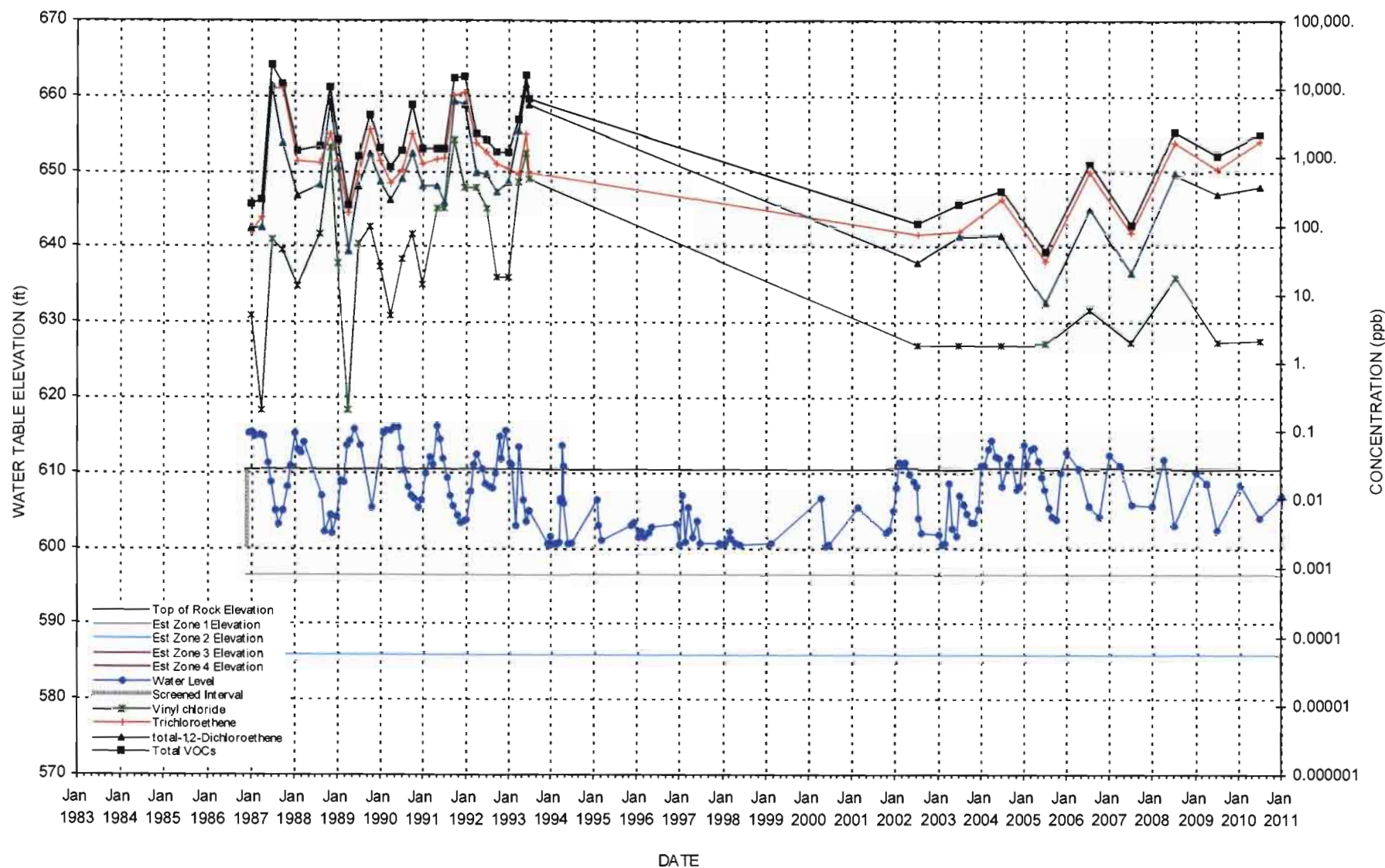


## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-11M

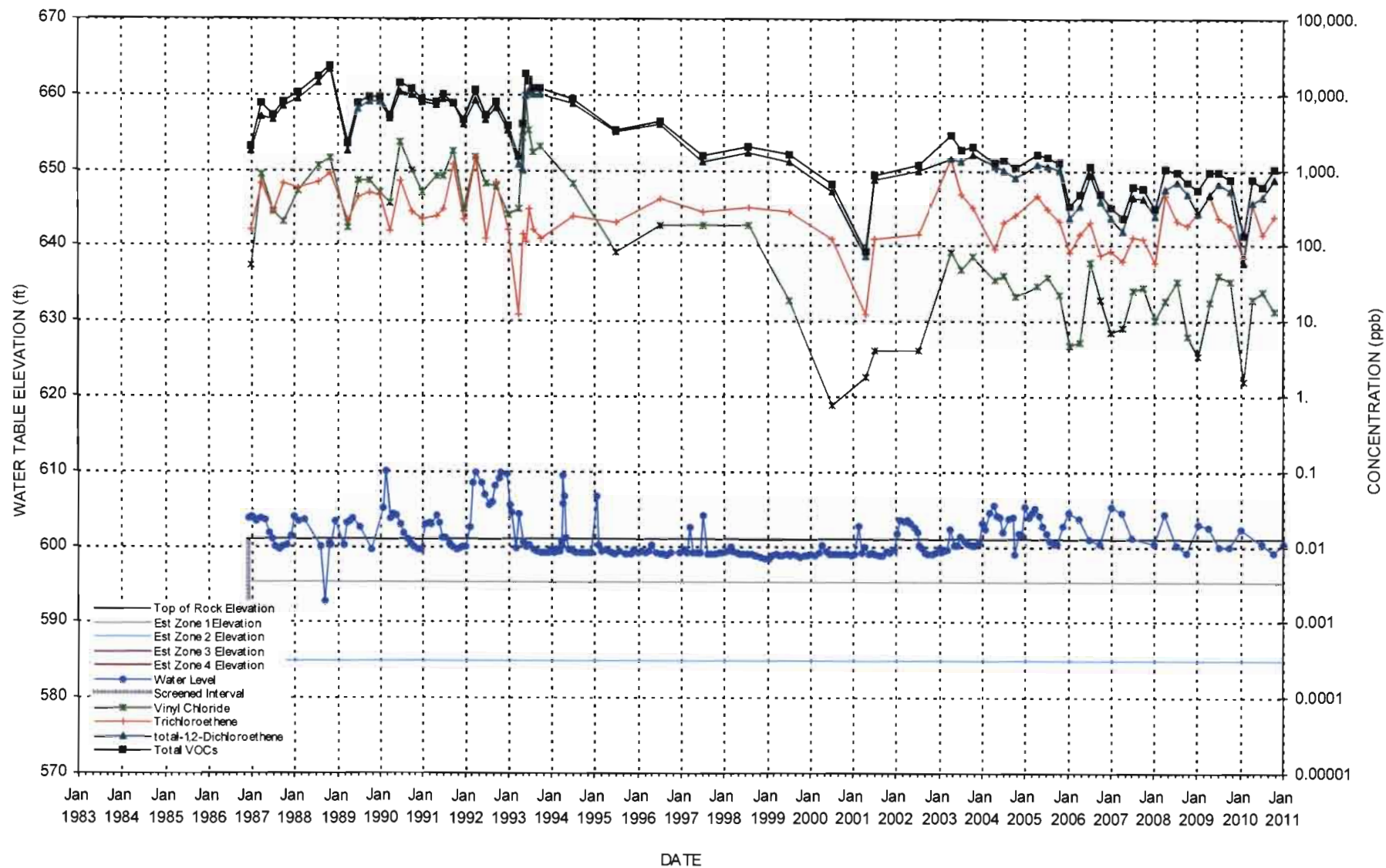


# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS WELL B-12M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

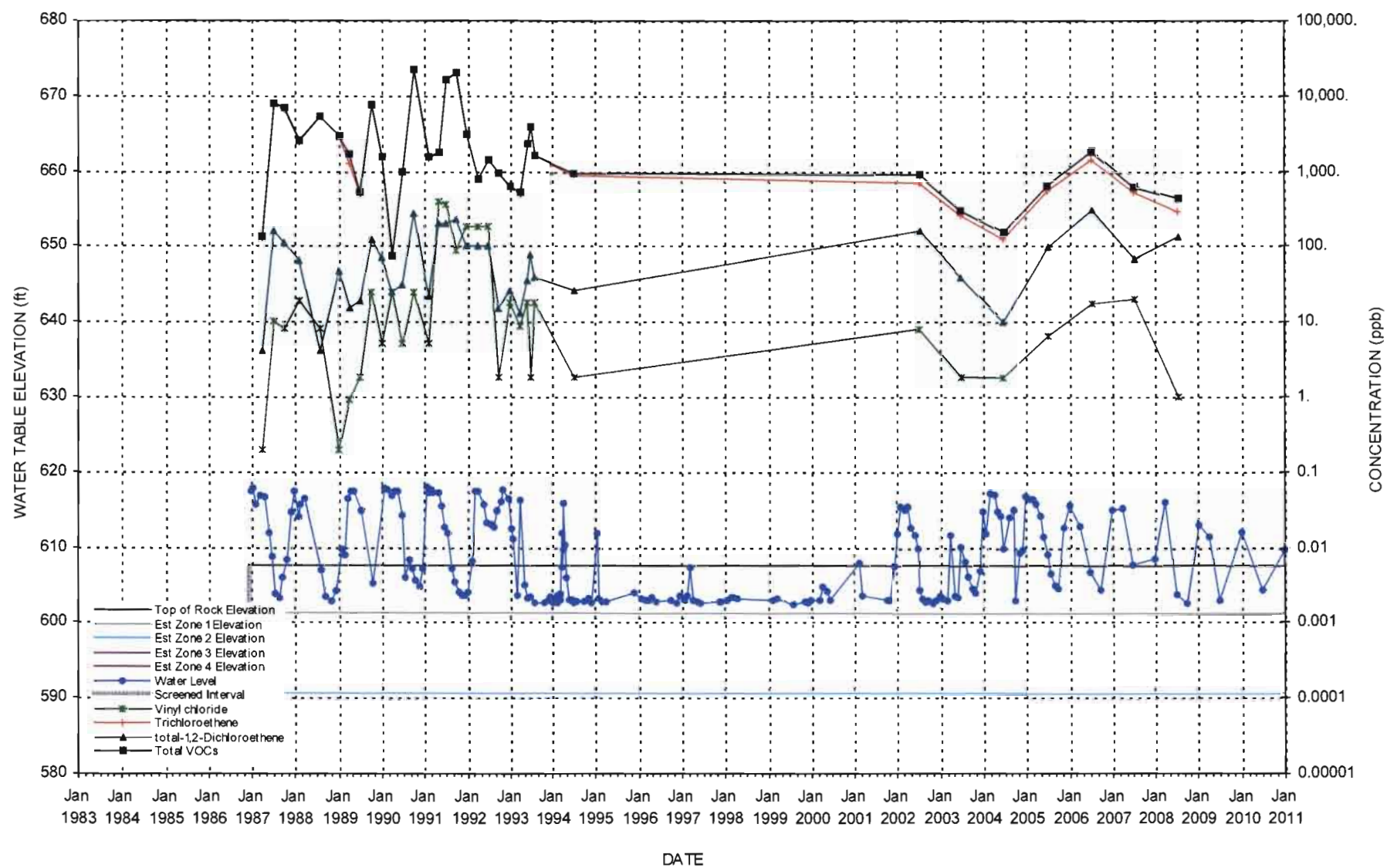
WELL B-13M





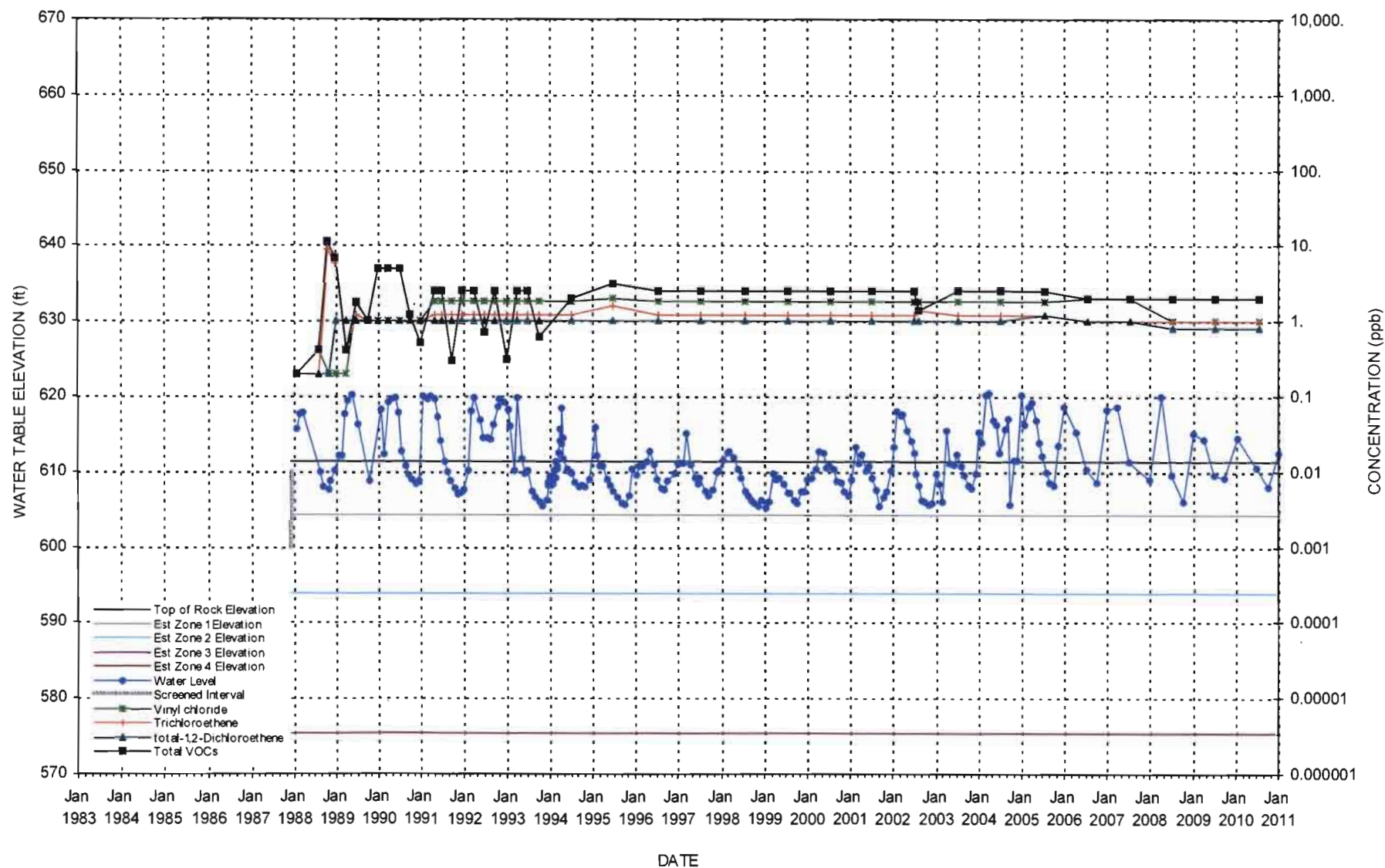
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-14M



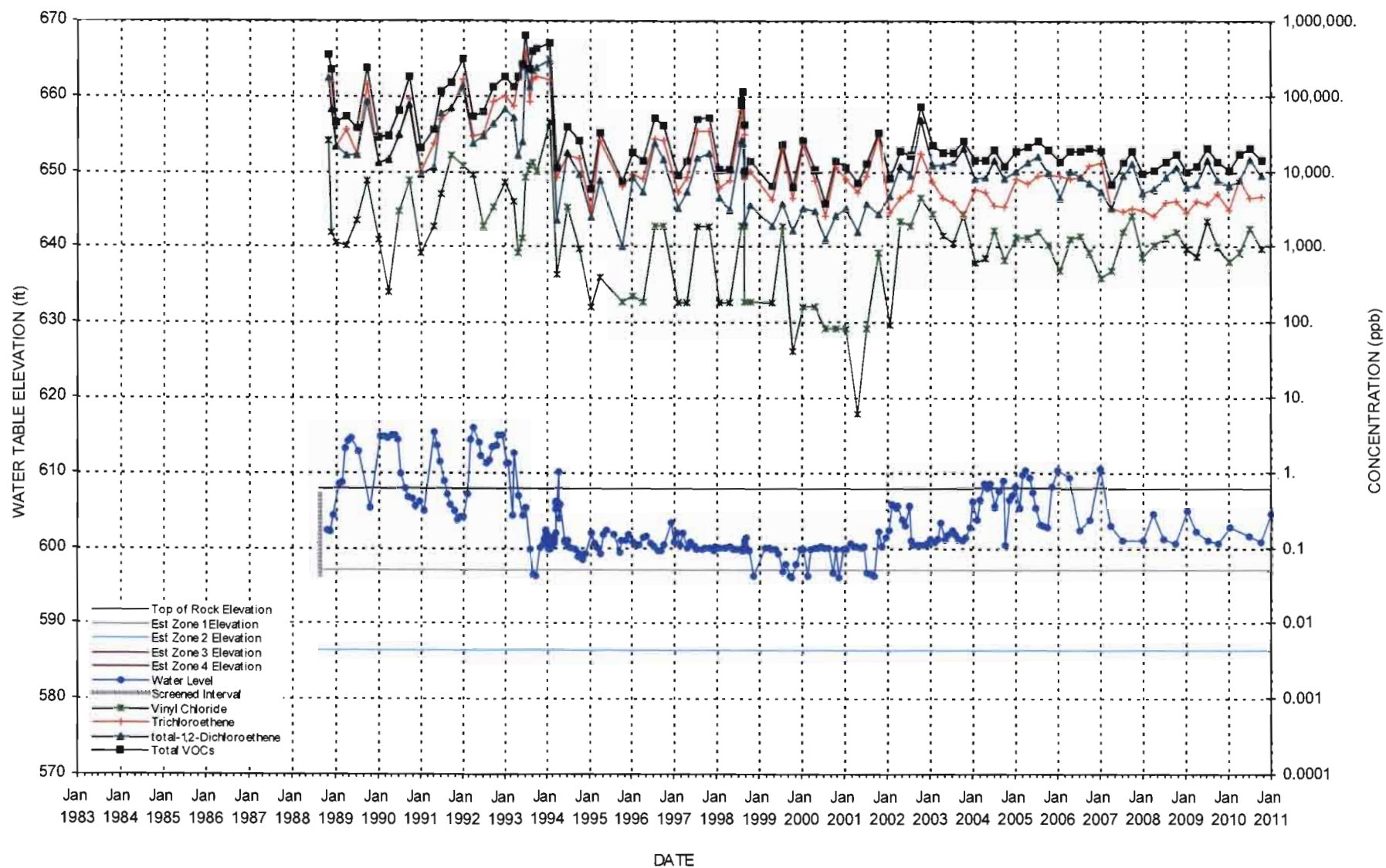
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-15M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

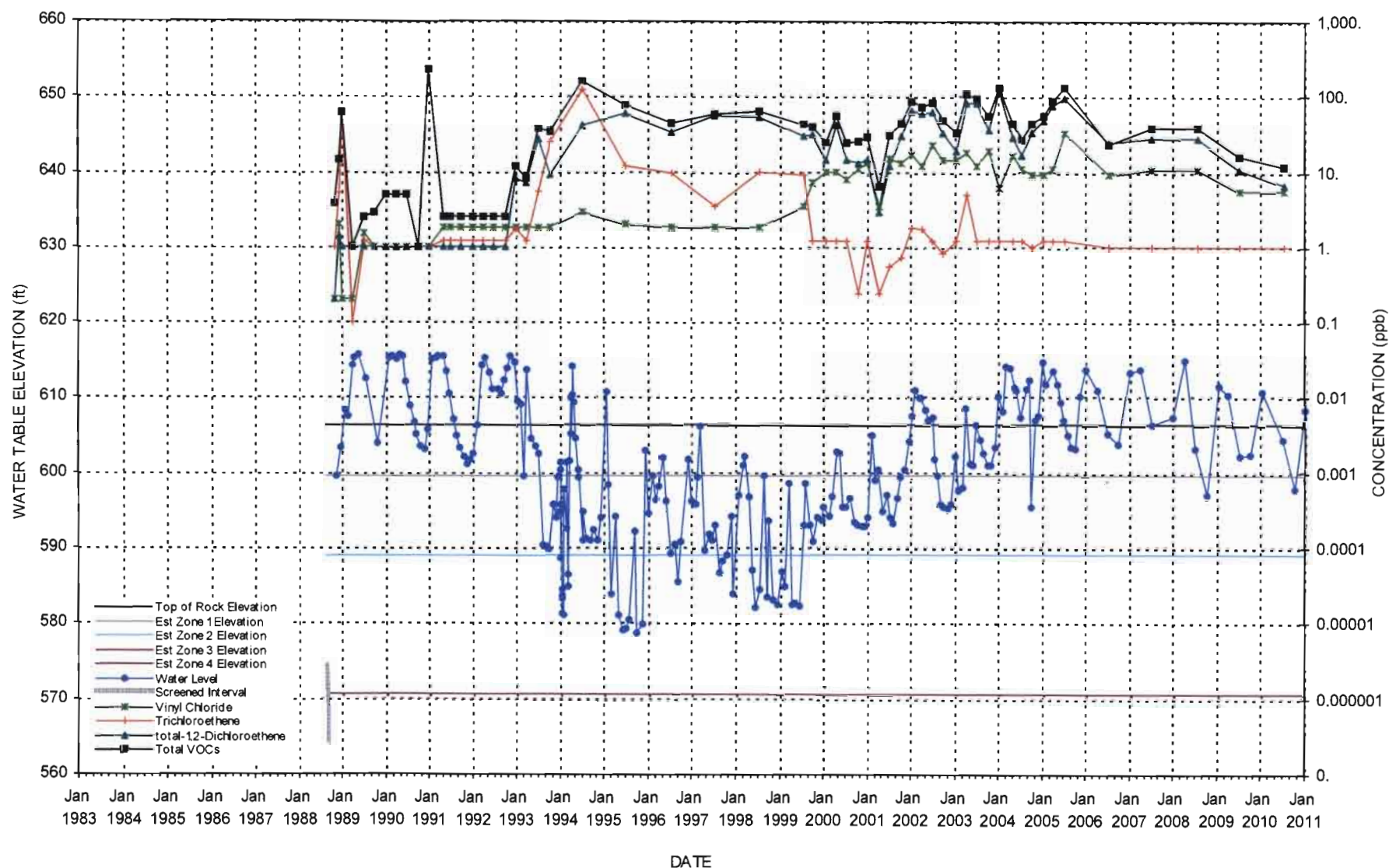
WELL B-17M





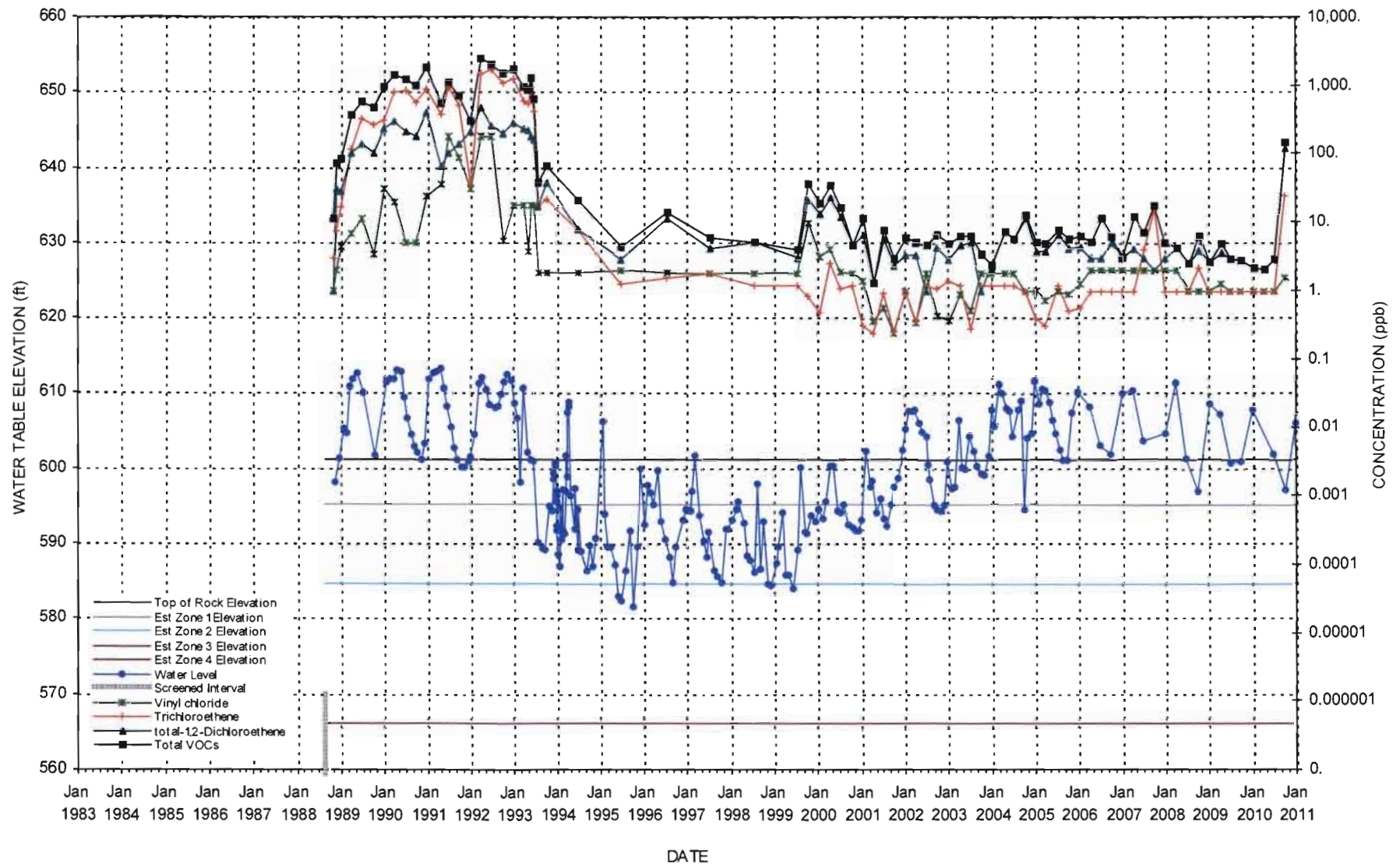
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-18M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

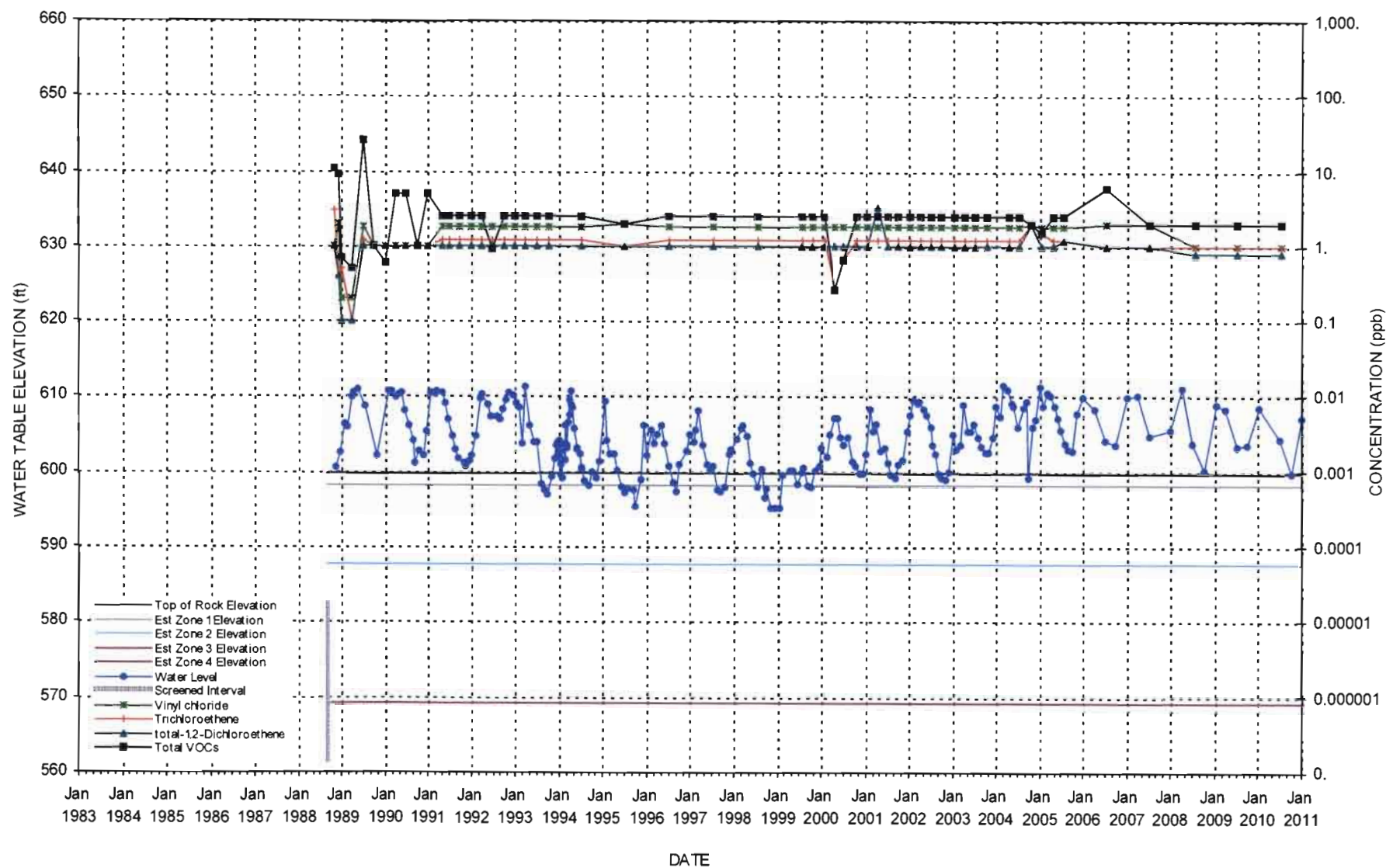
WELL B-19M





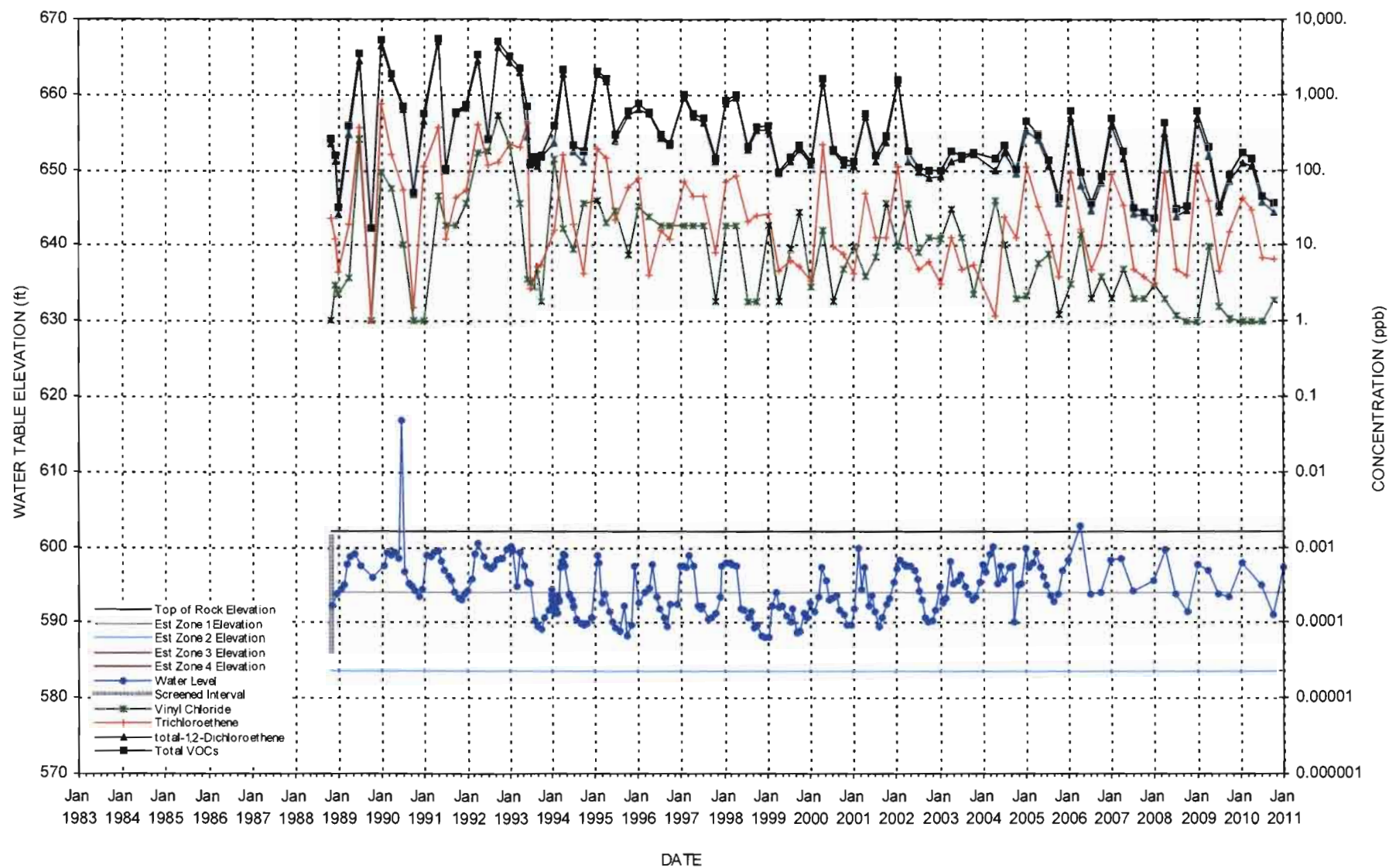
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-20M



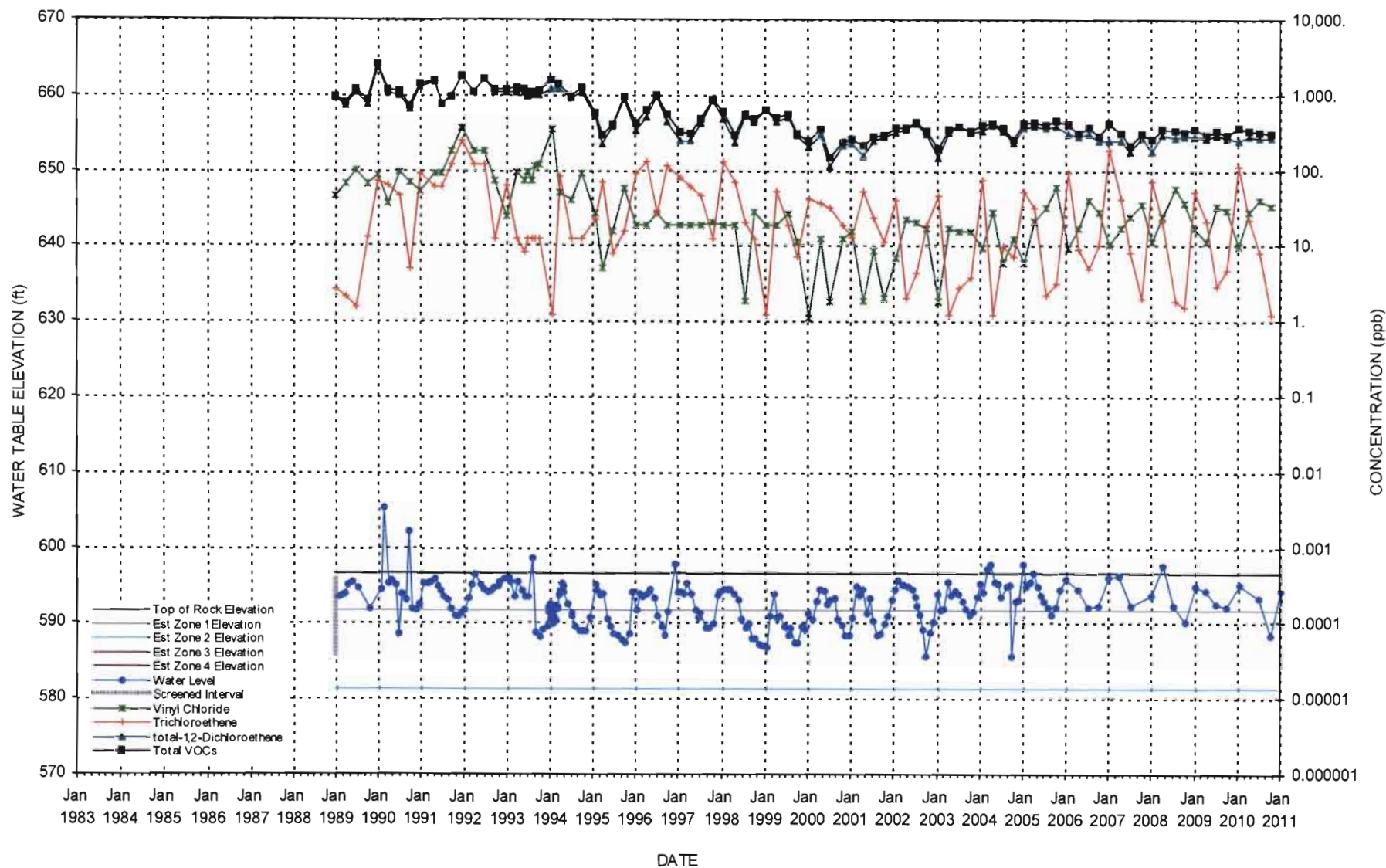
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-22M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

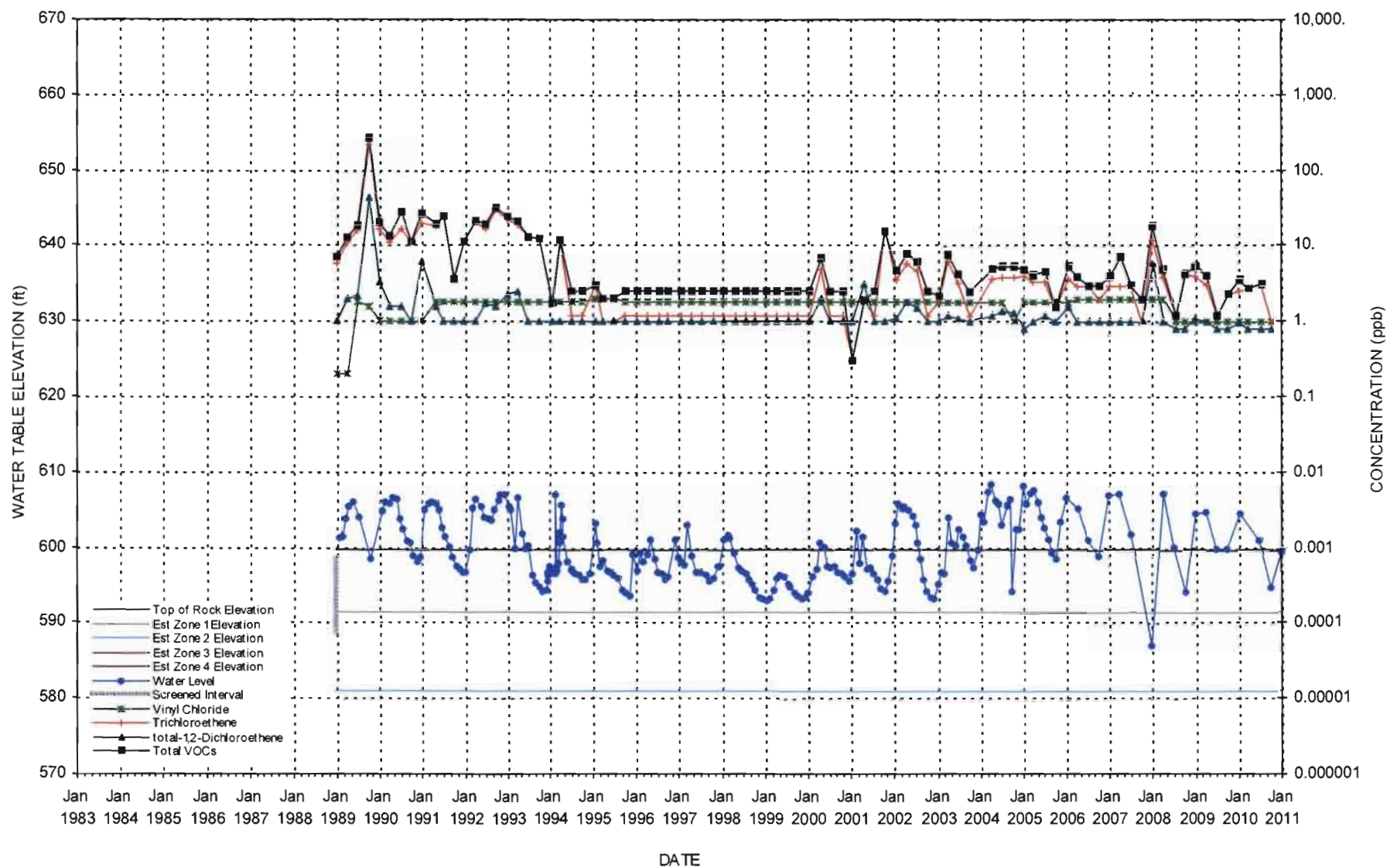
WELL B-23M





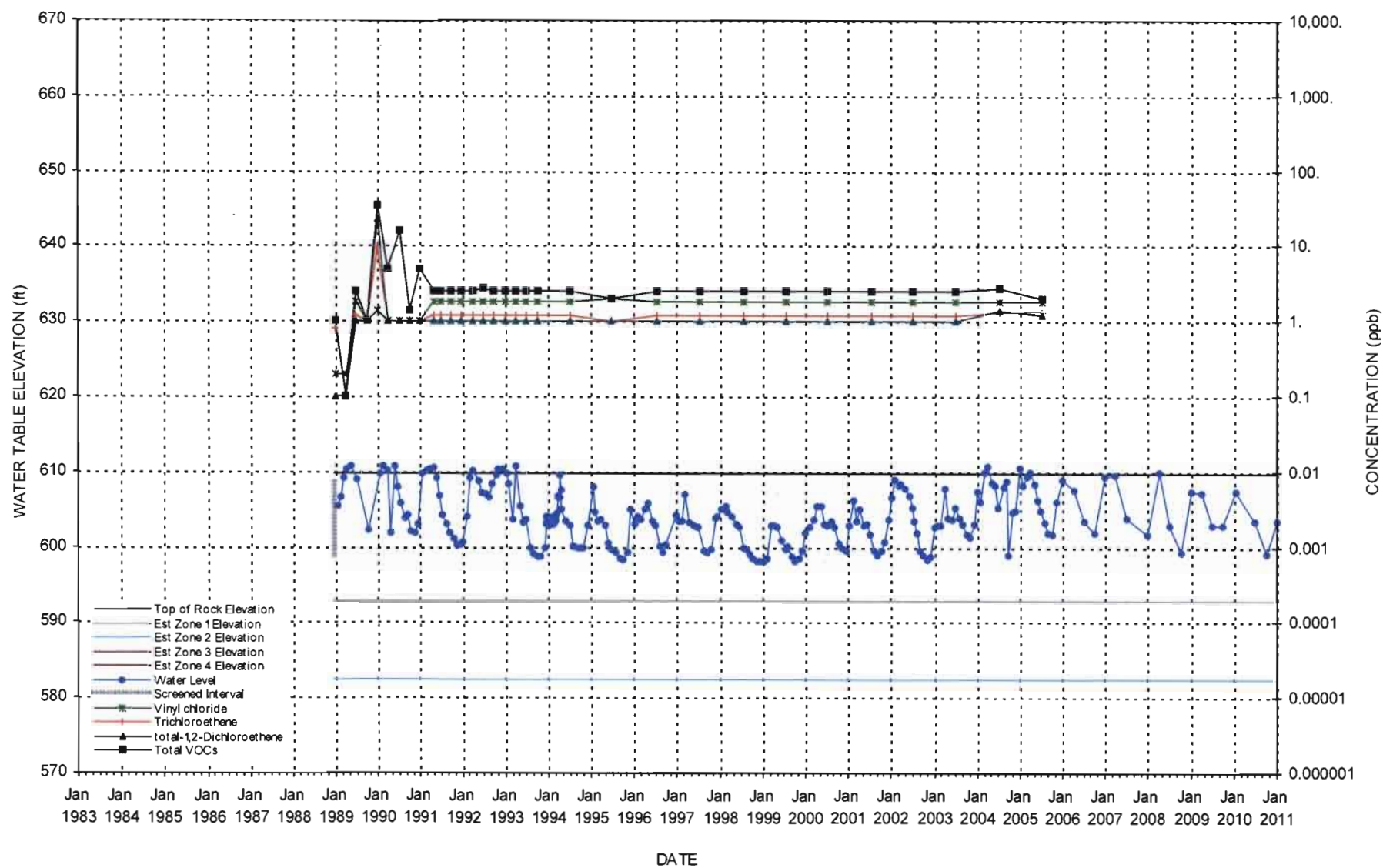
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-24M



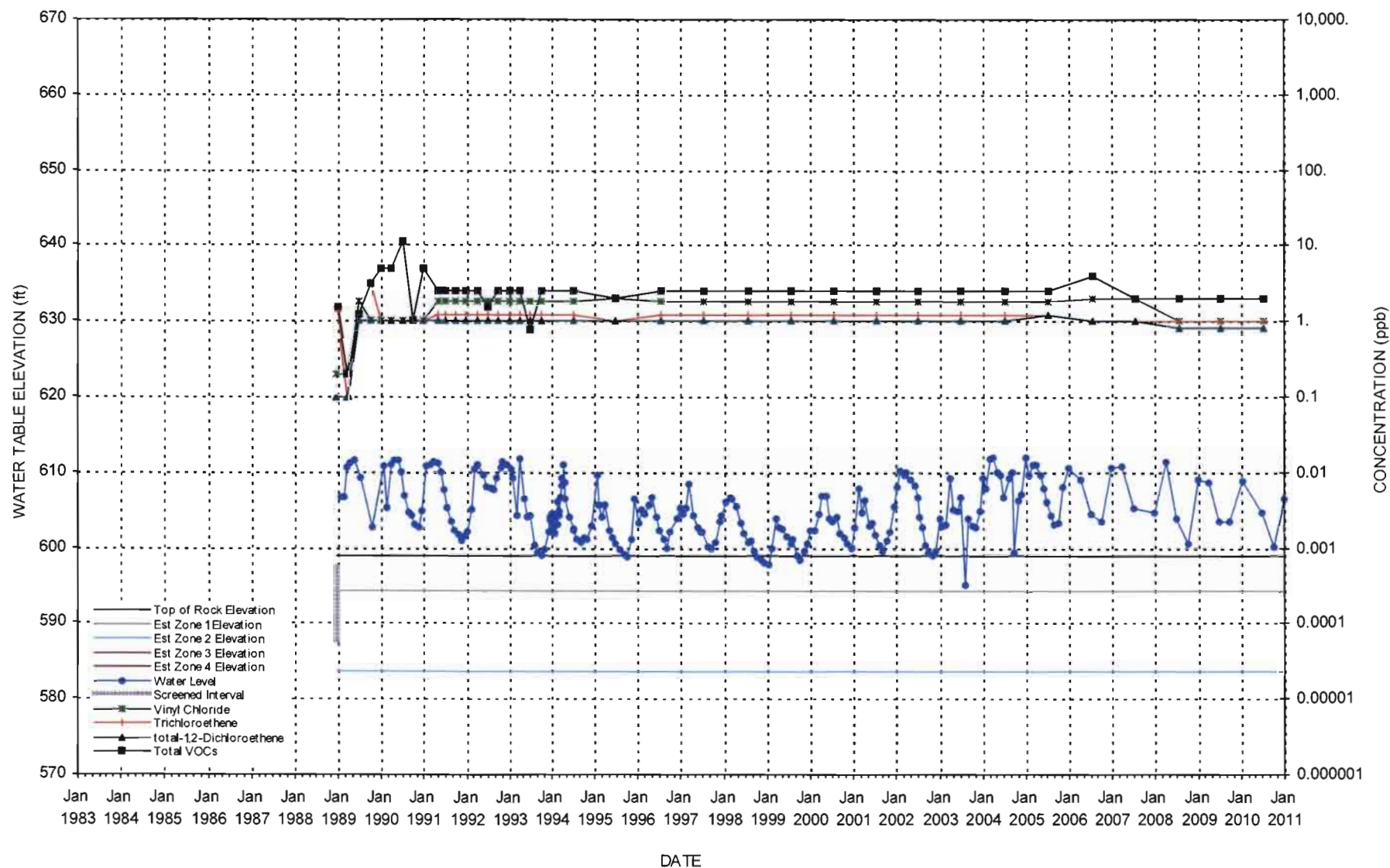
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-25M



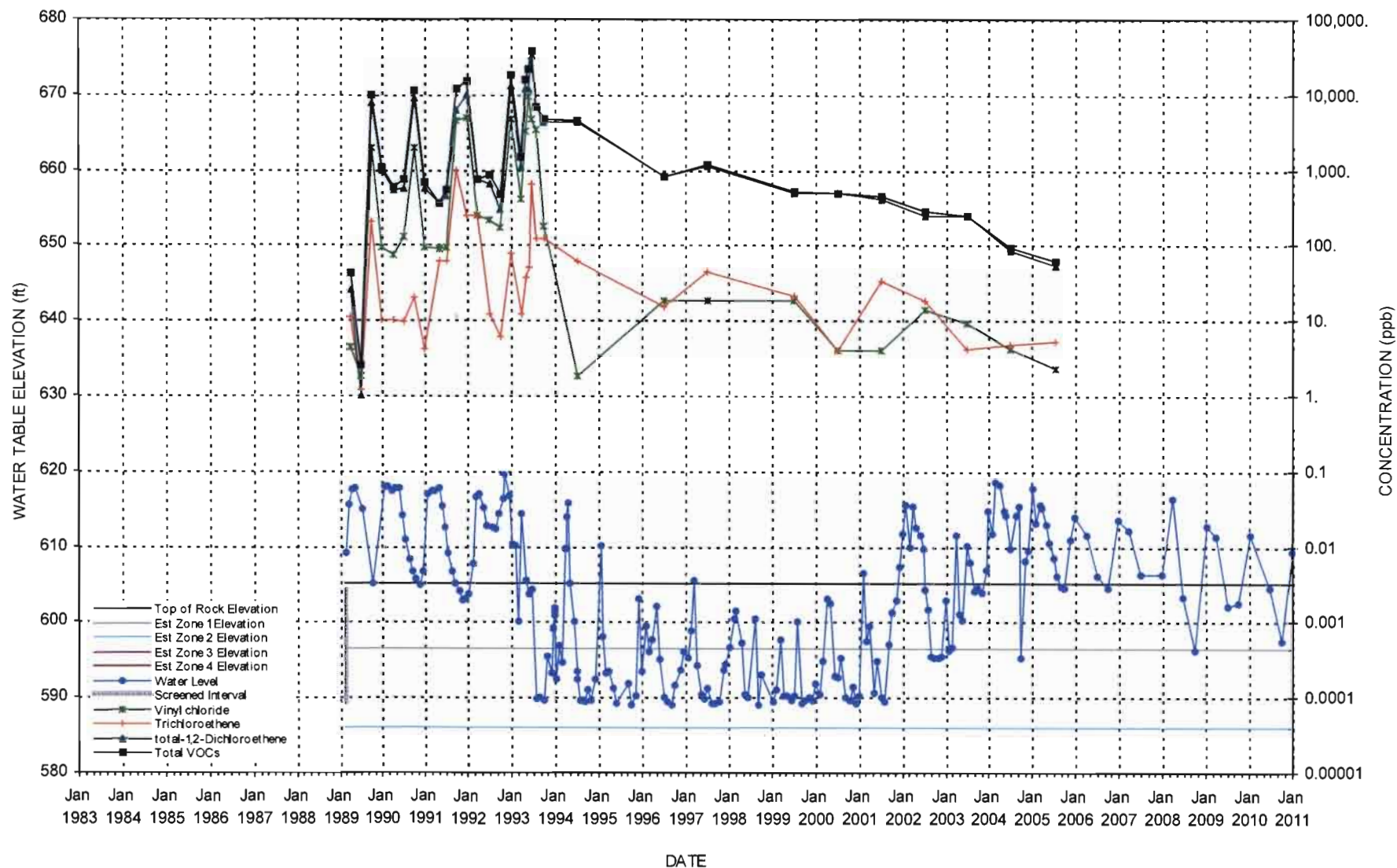
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-26M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

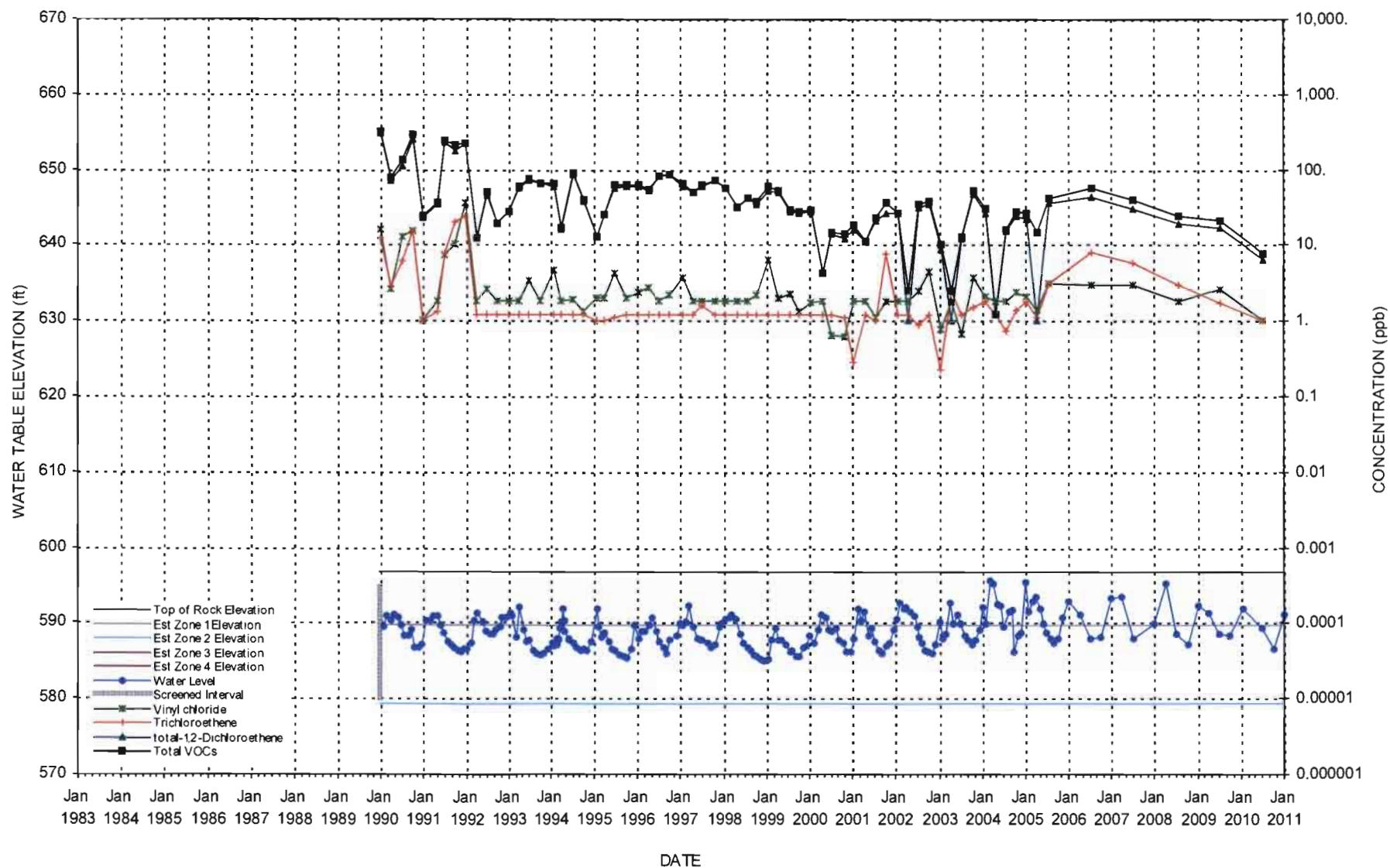
WELL B-27M





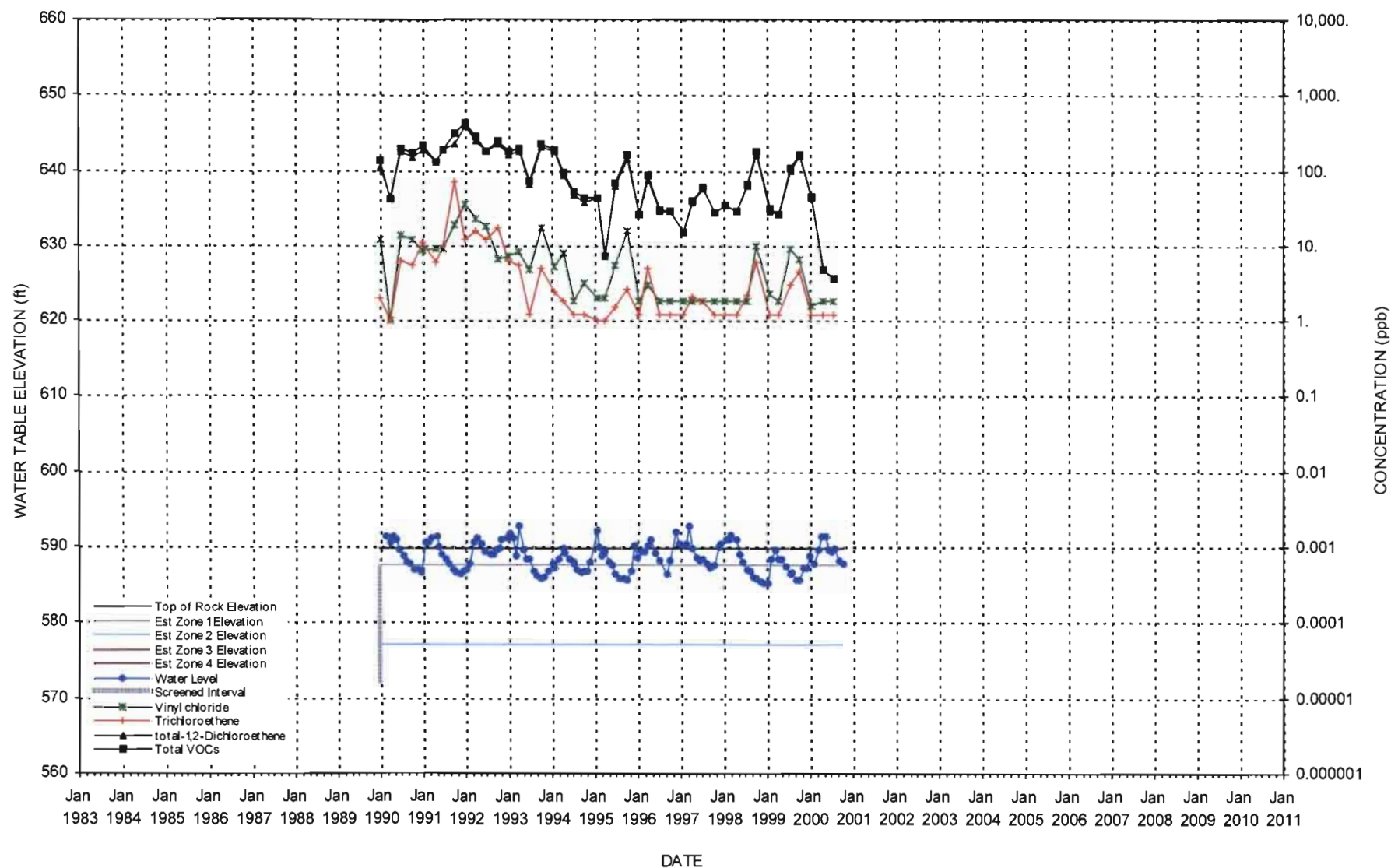
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-29M



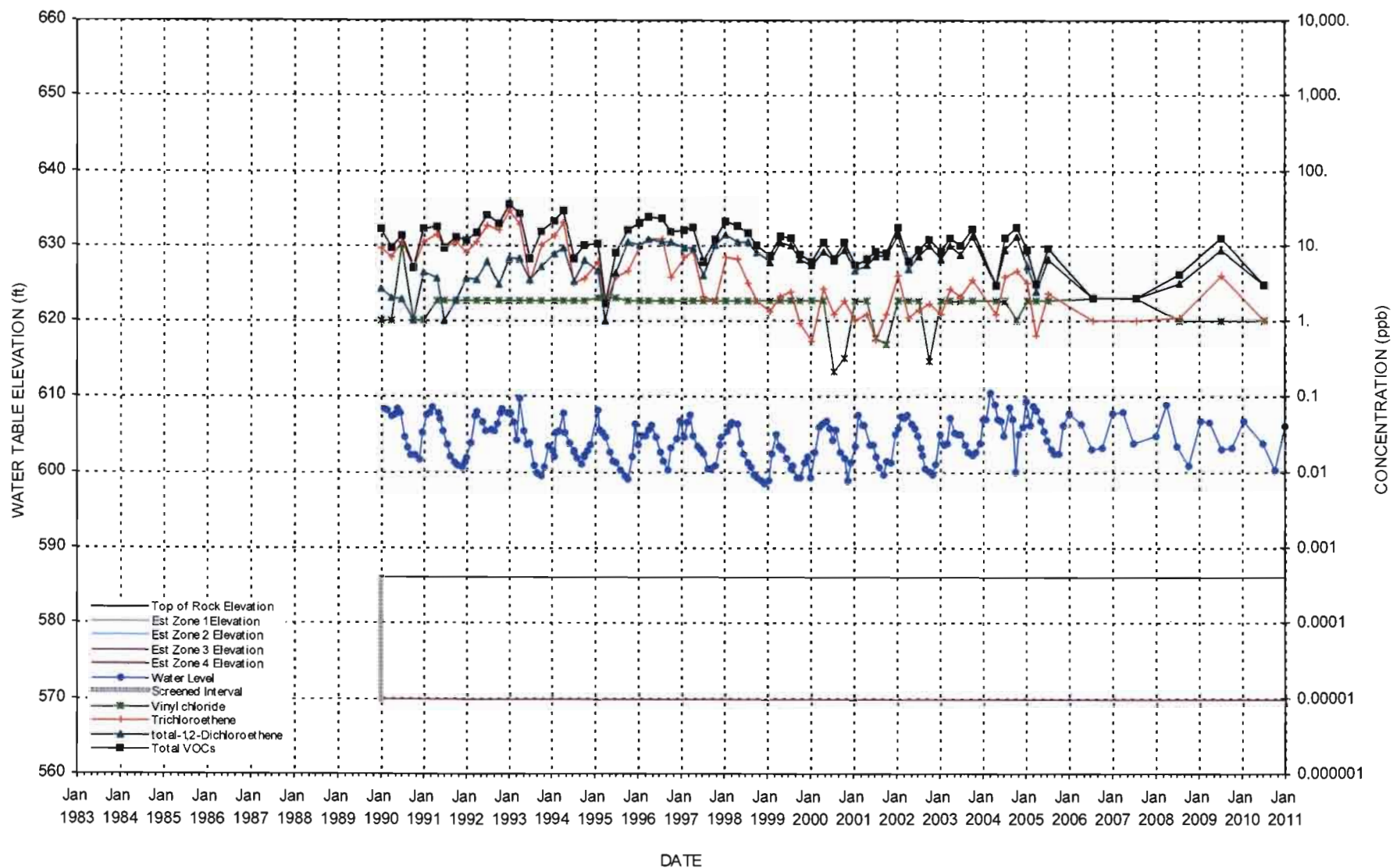
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-30M



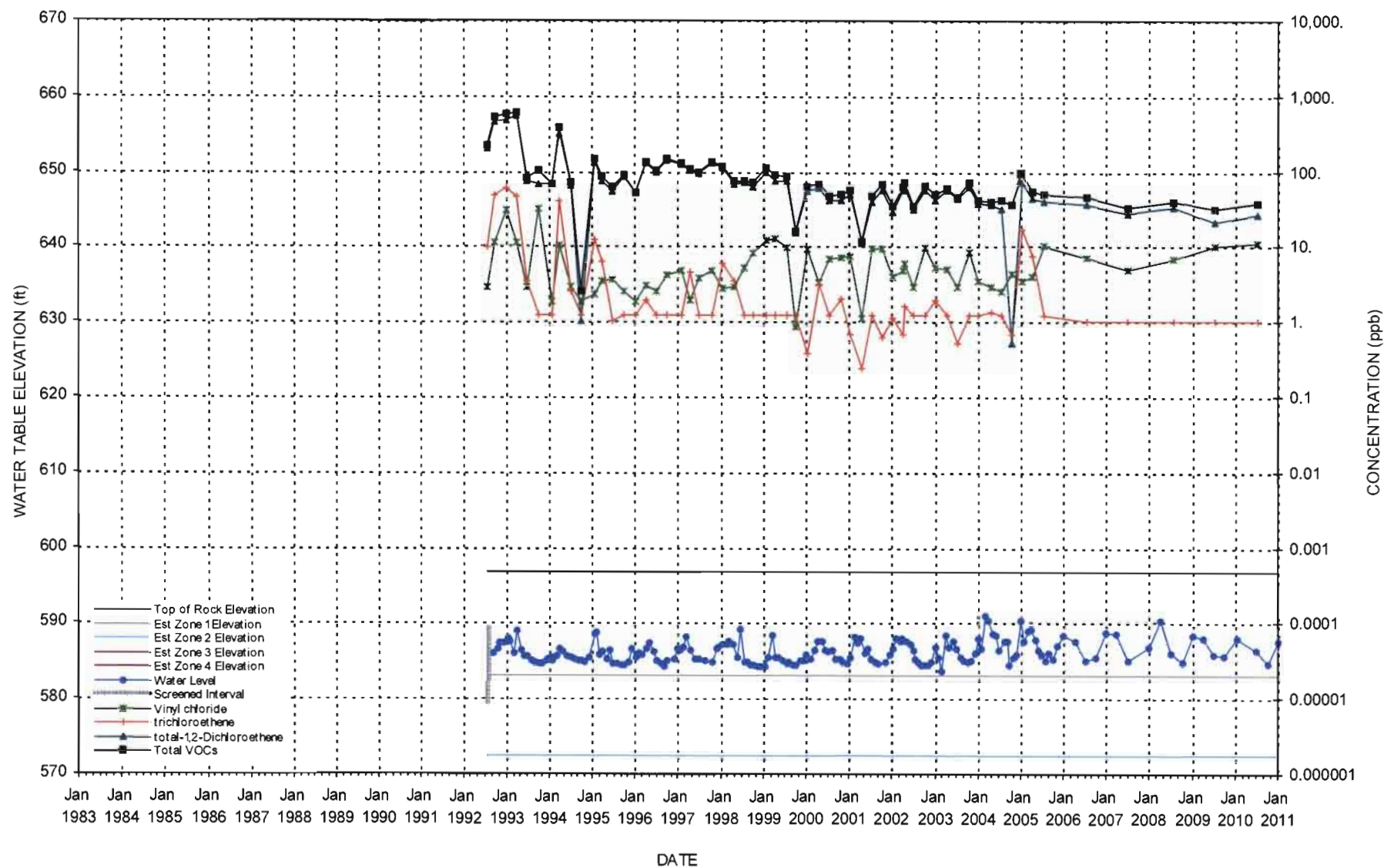
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-31M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

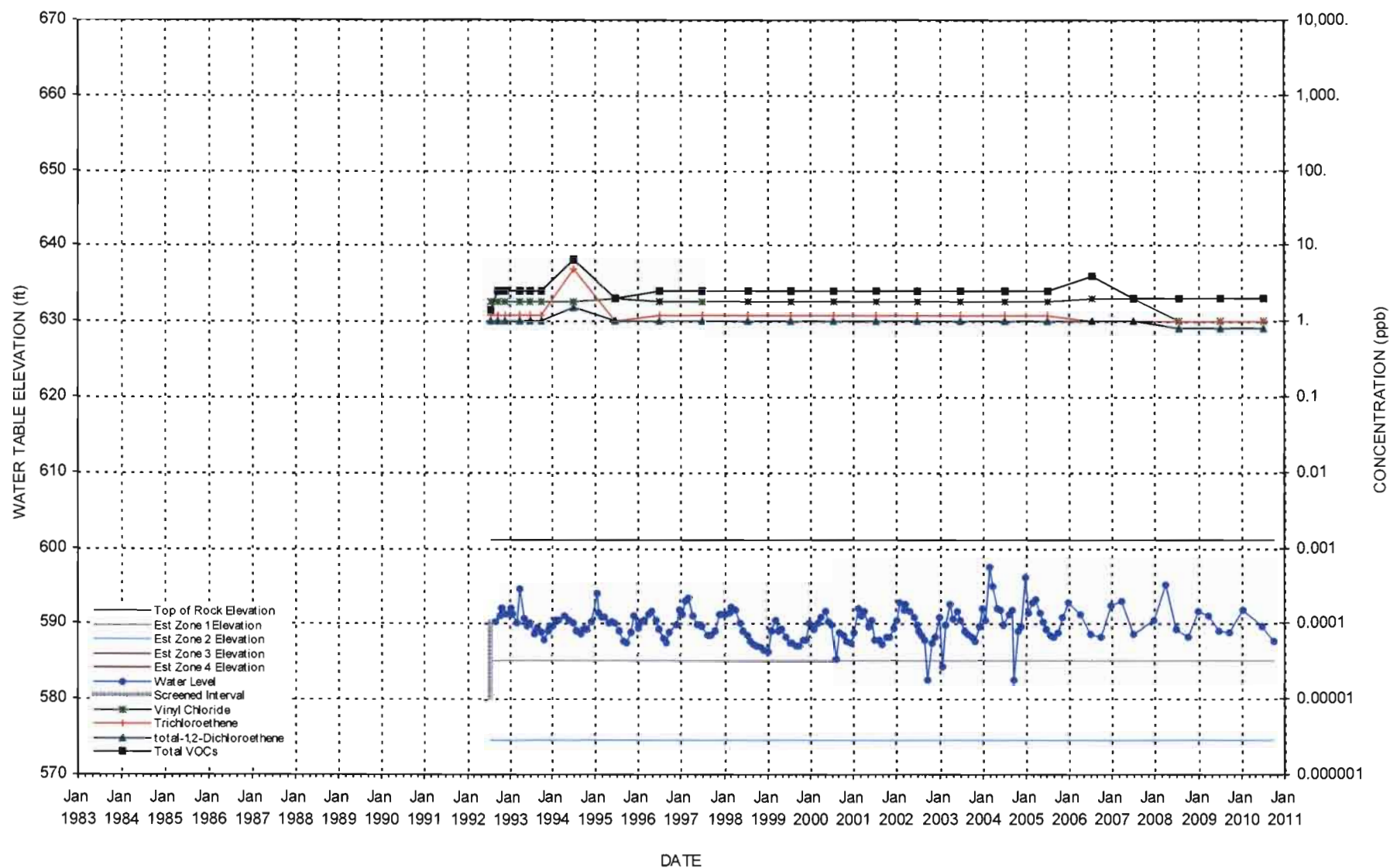
WELL B-32M





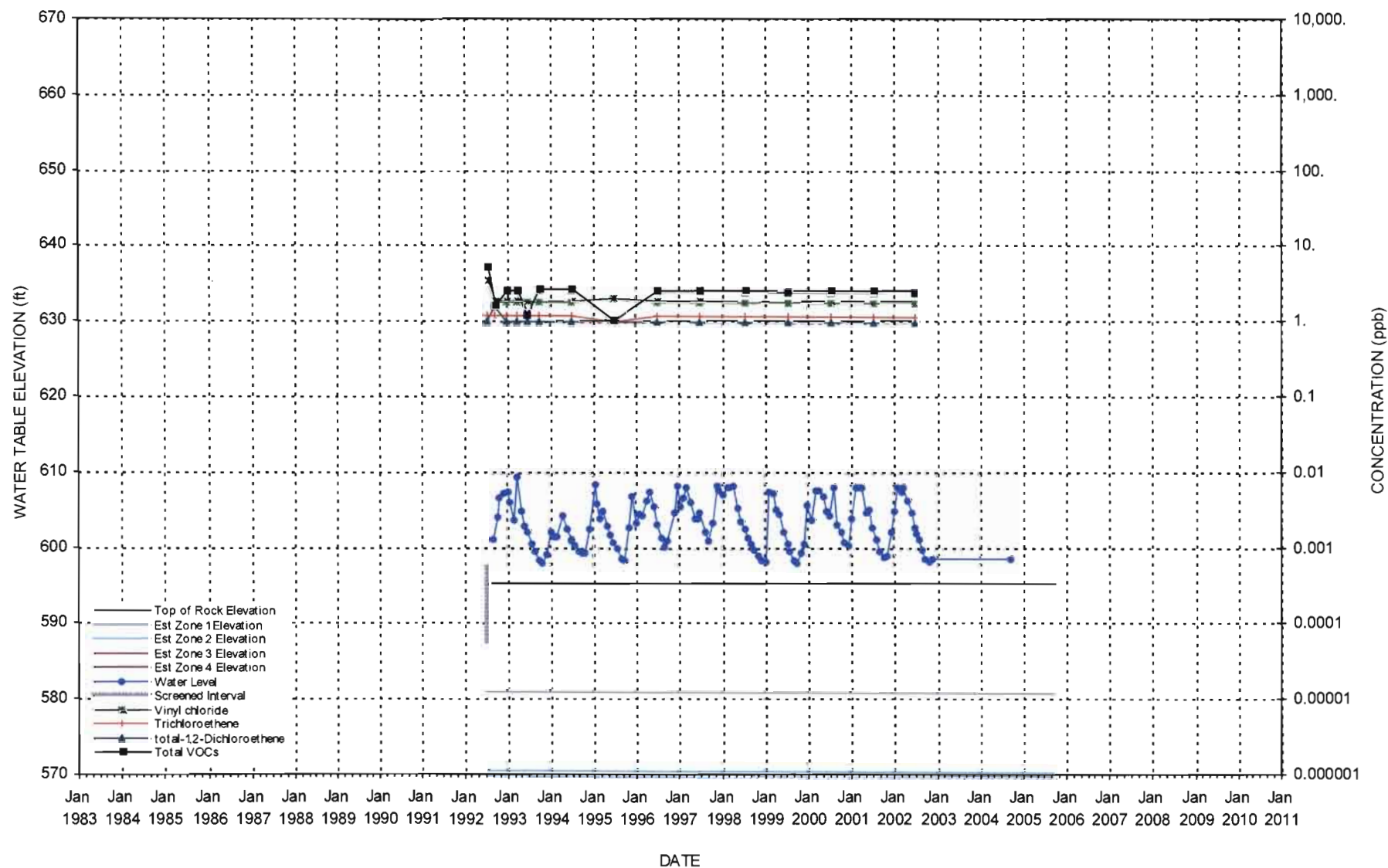
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-33M



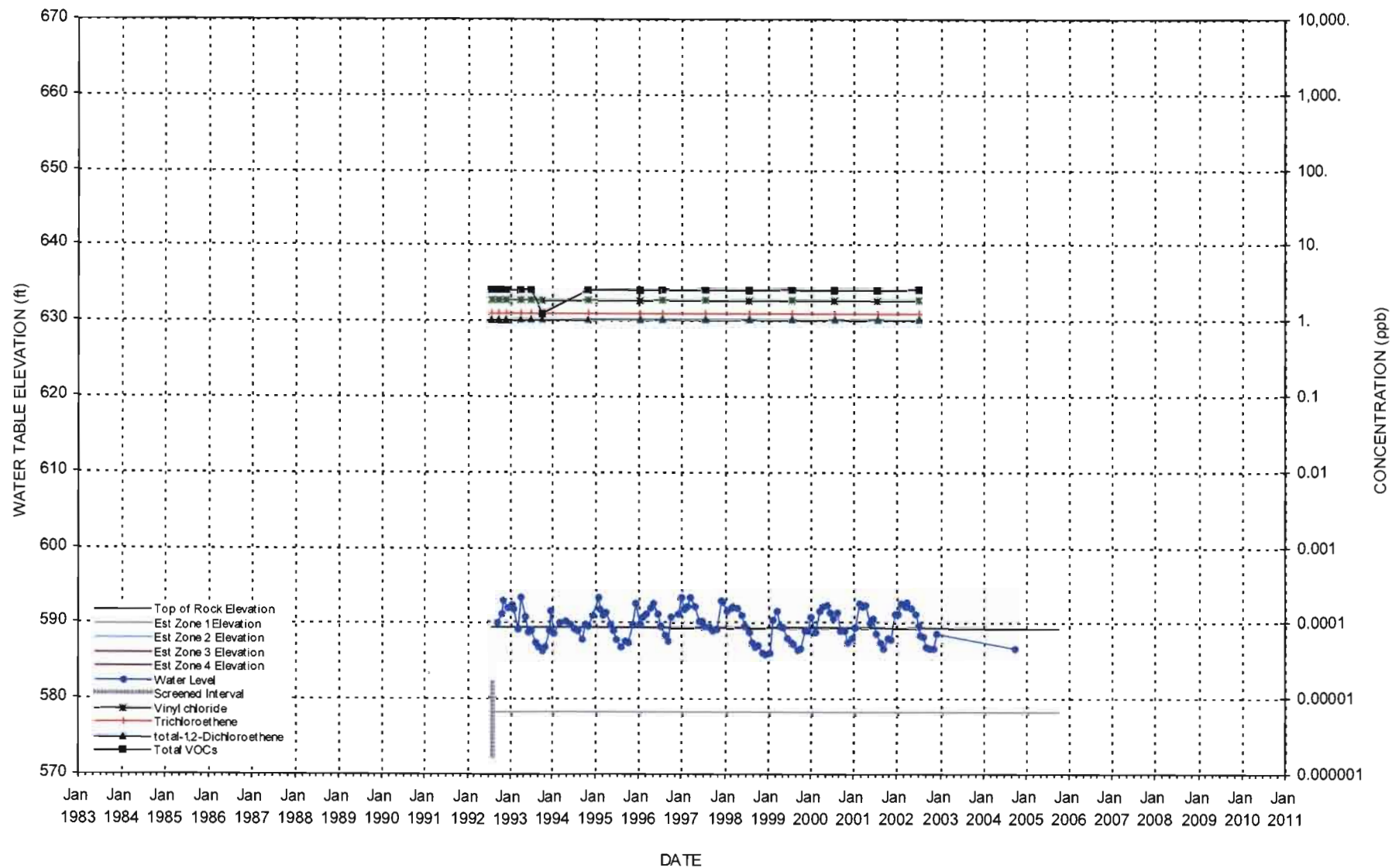
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-34M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

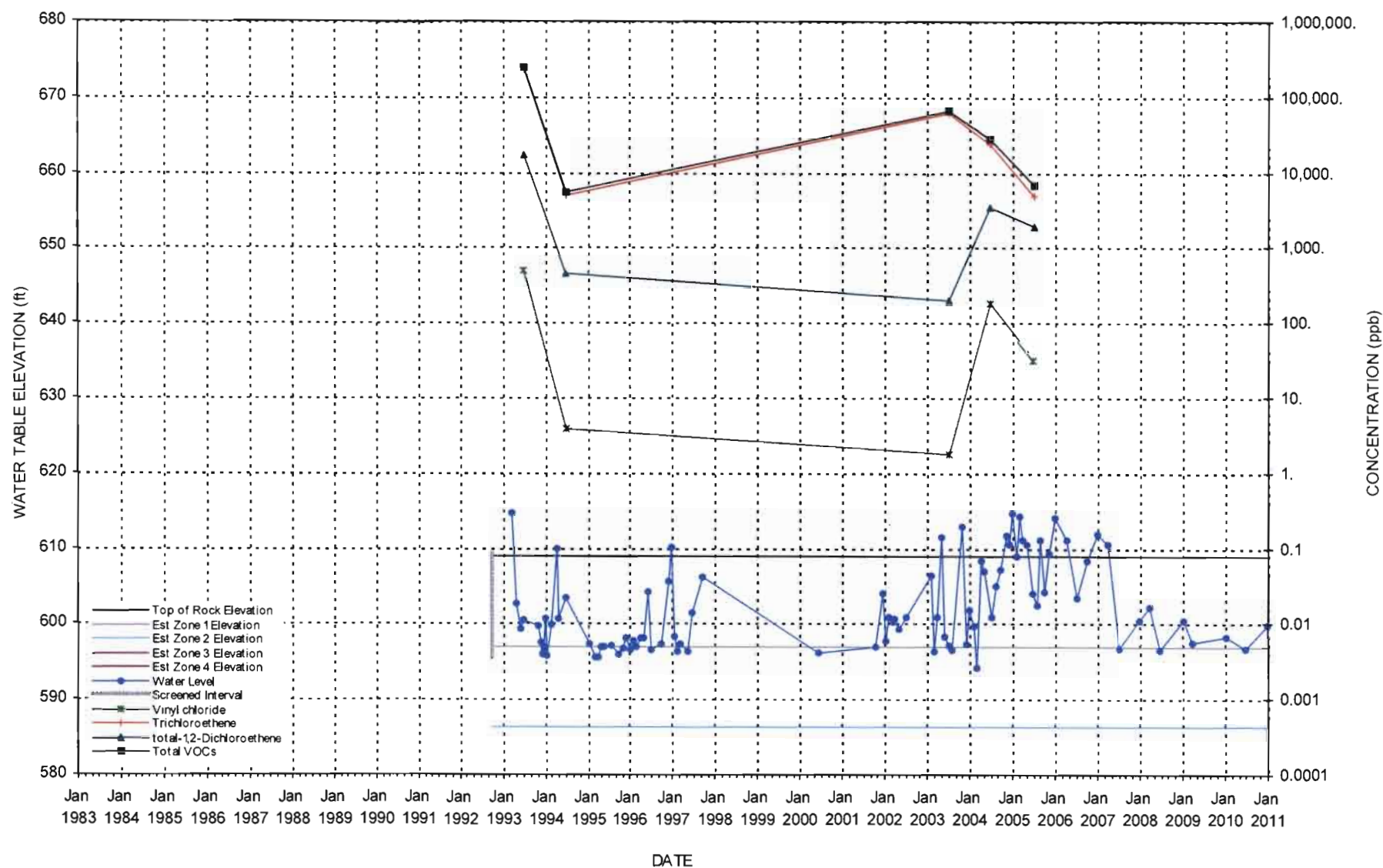
WELL B-35M





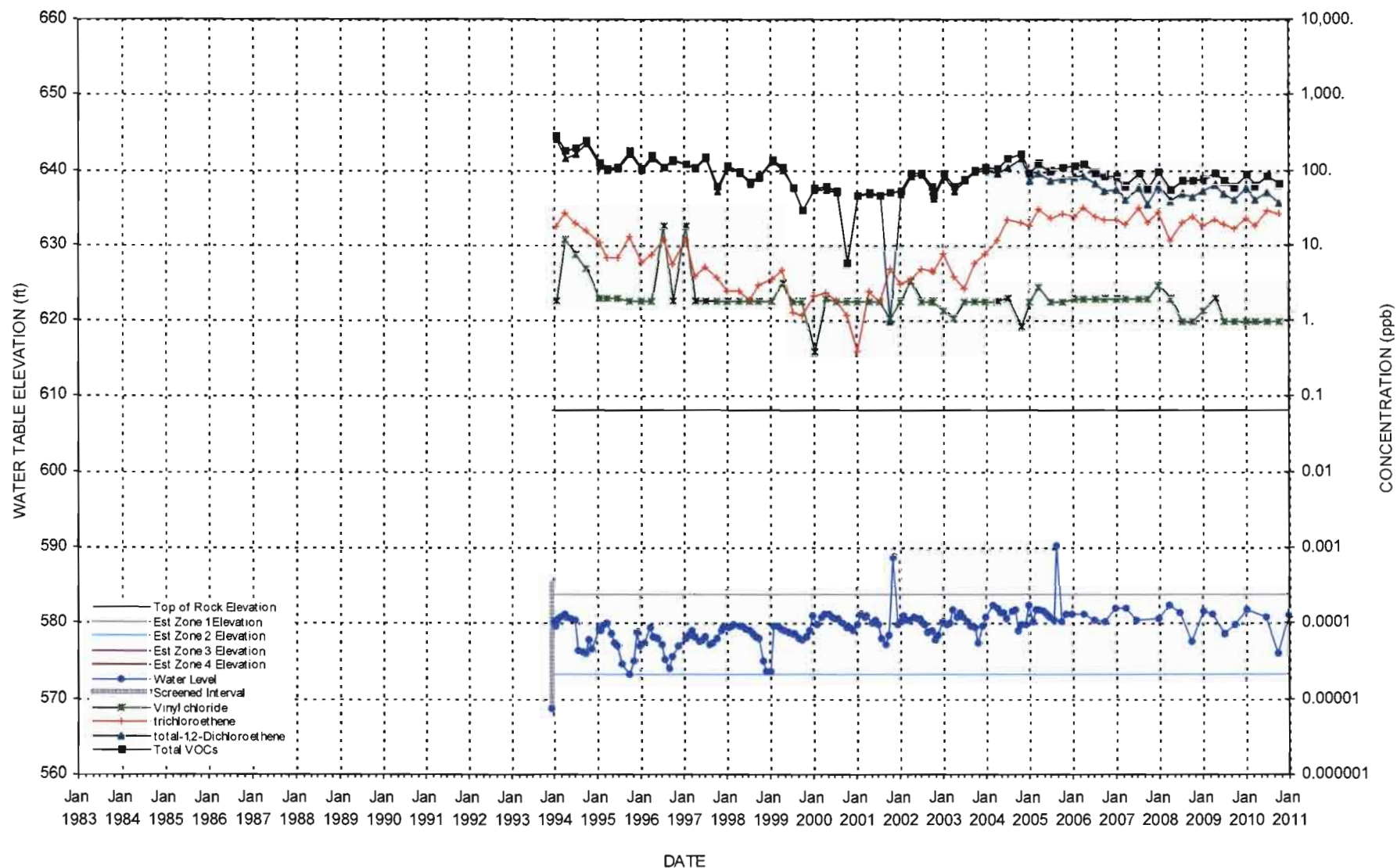
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-37M



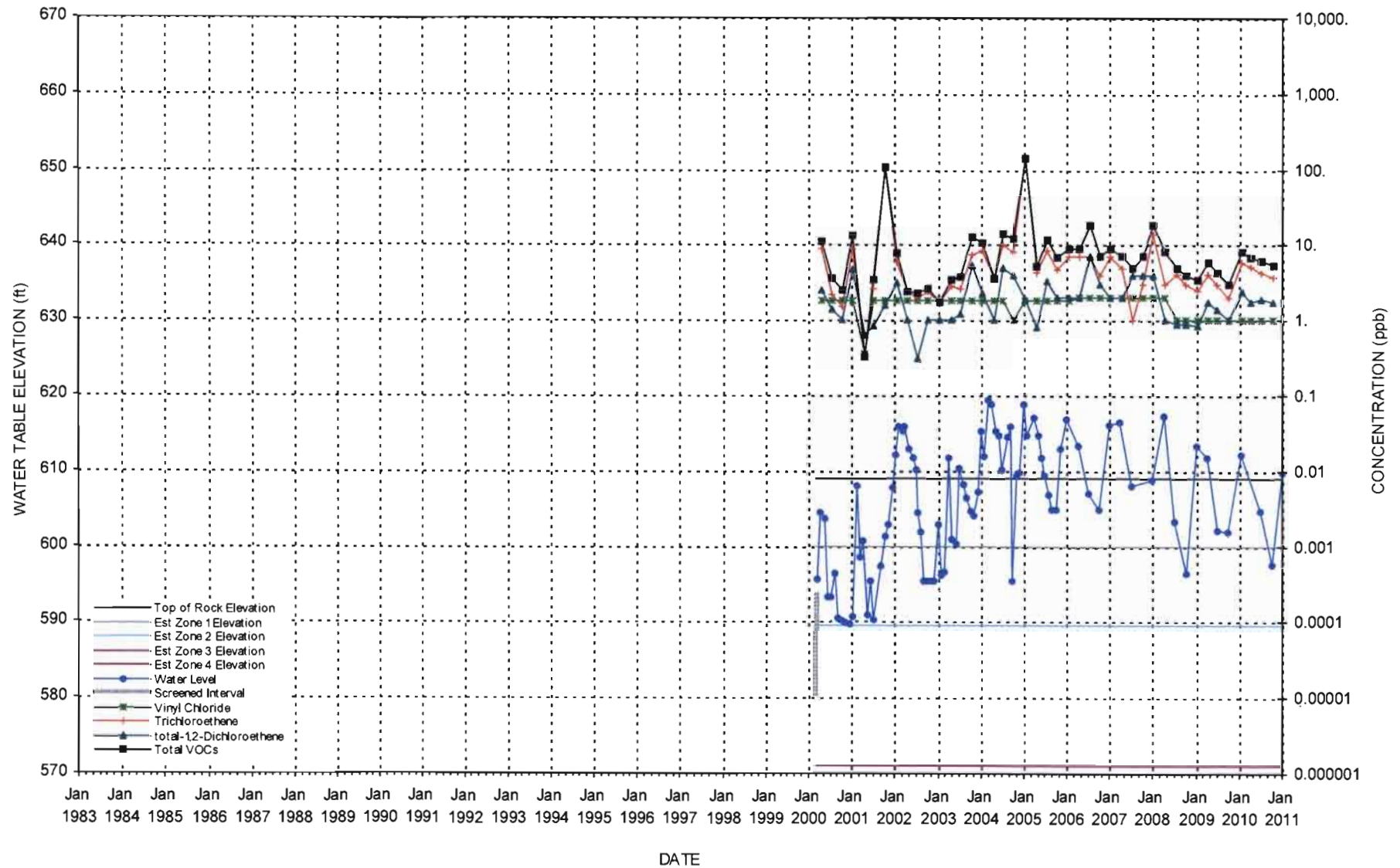
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-38M



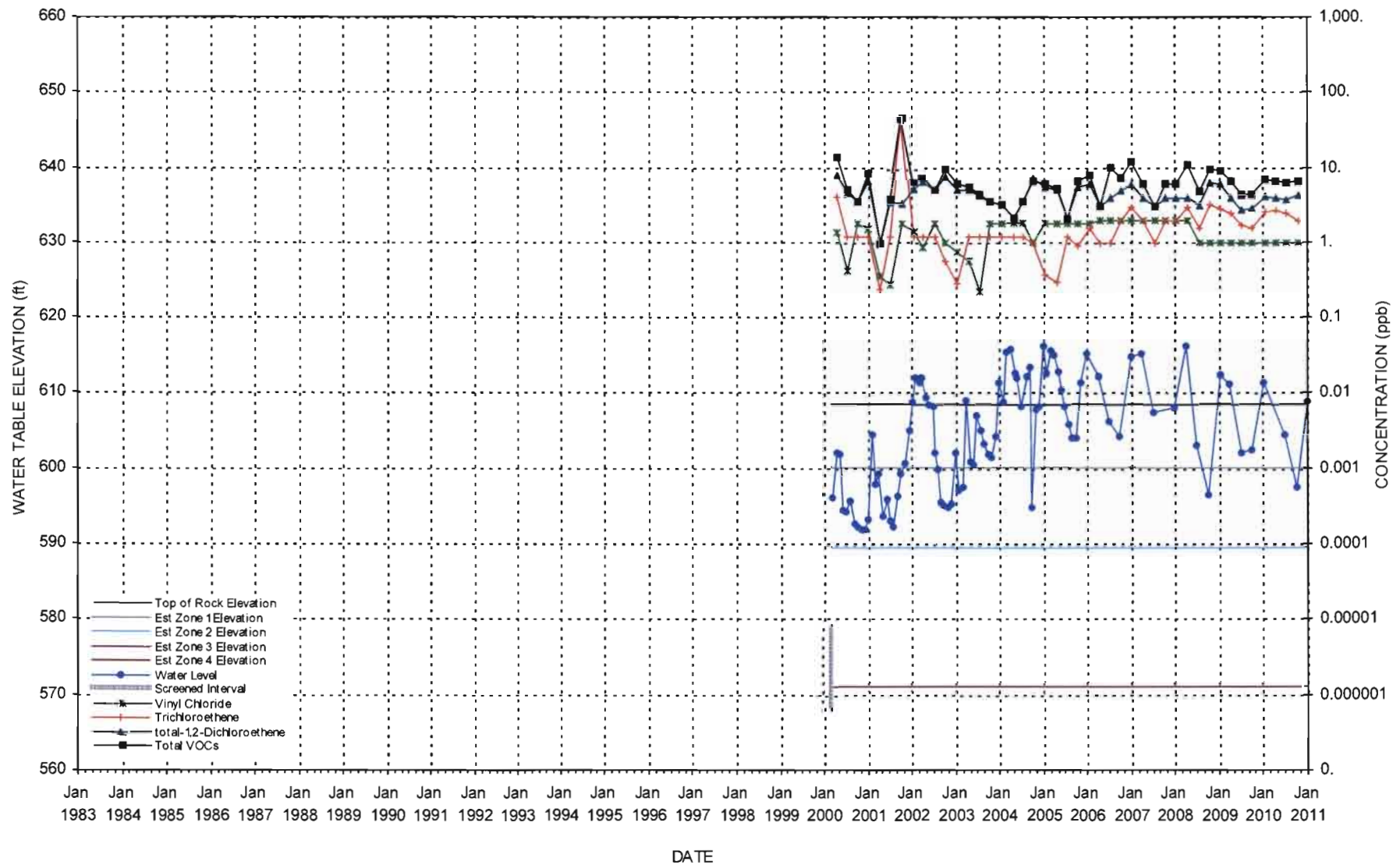
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-39M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

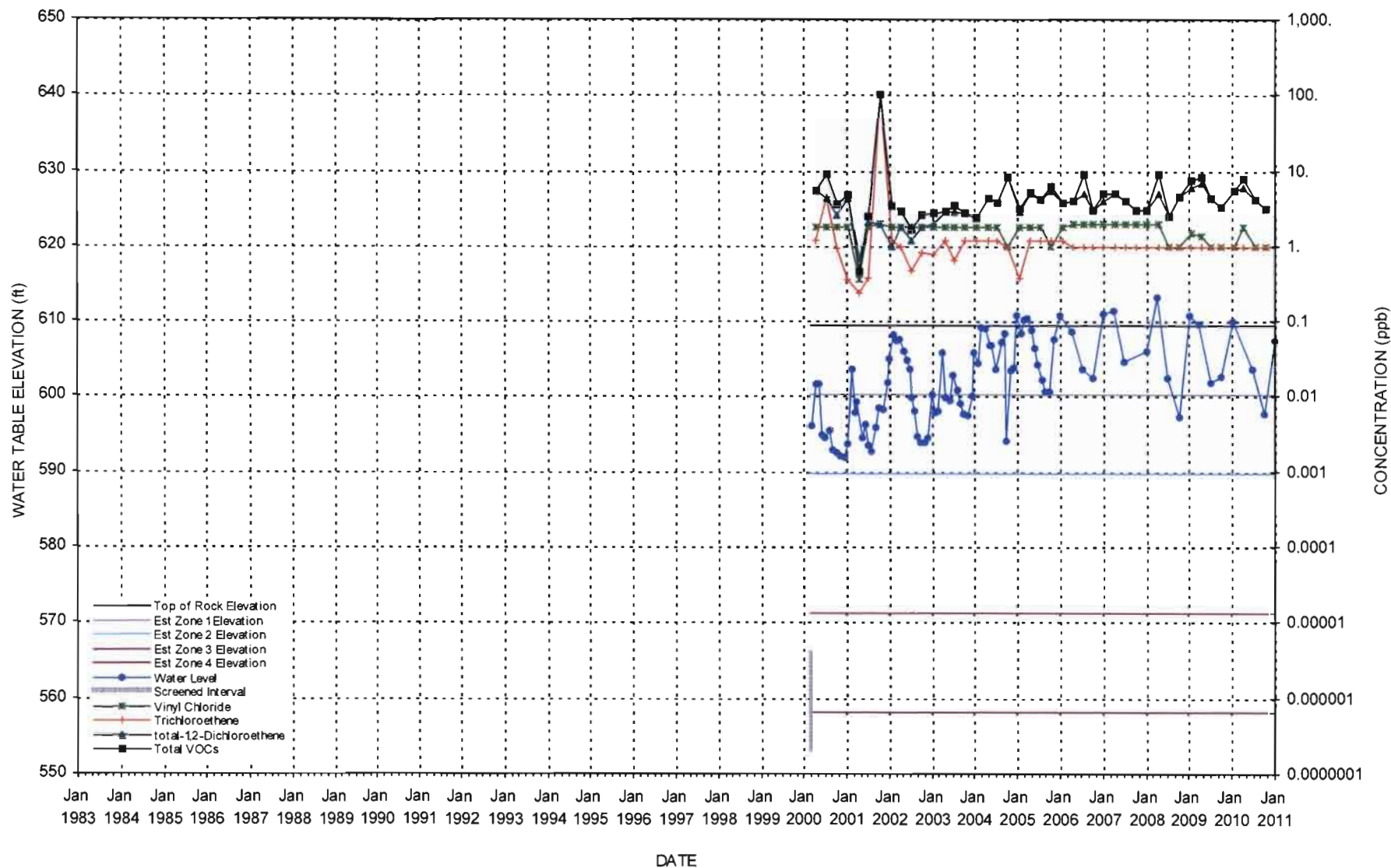
WELL B-40M





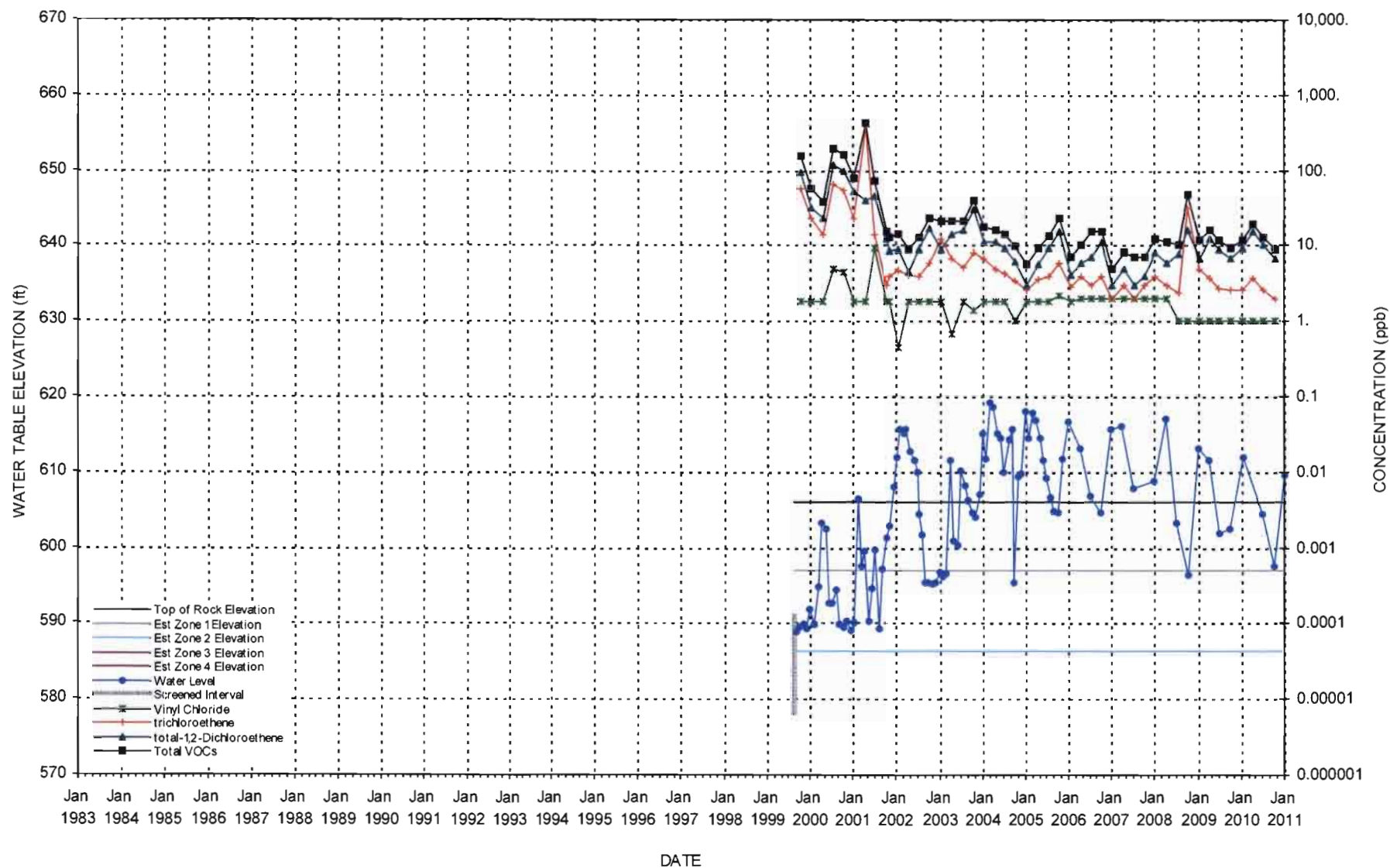
# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS

## WELL B-41M



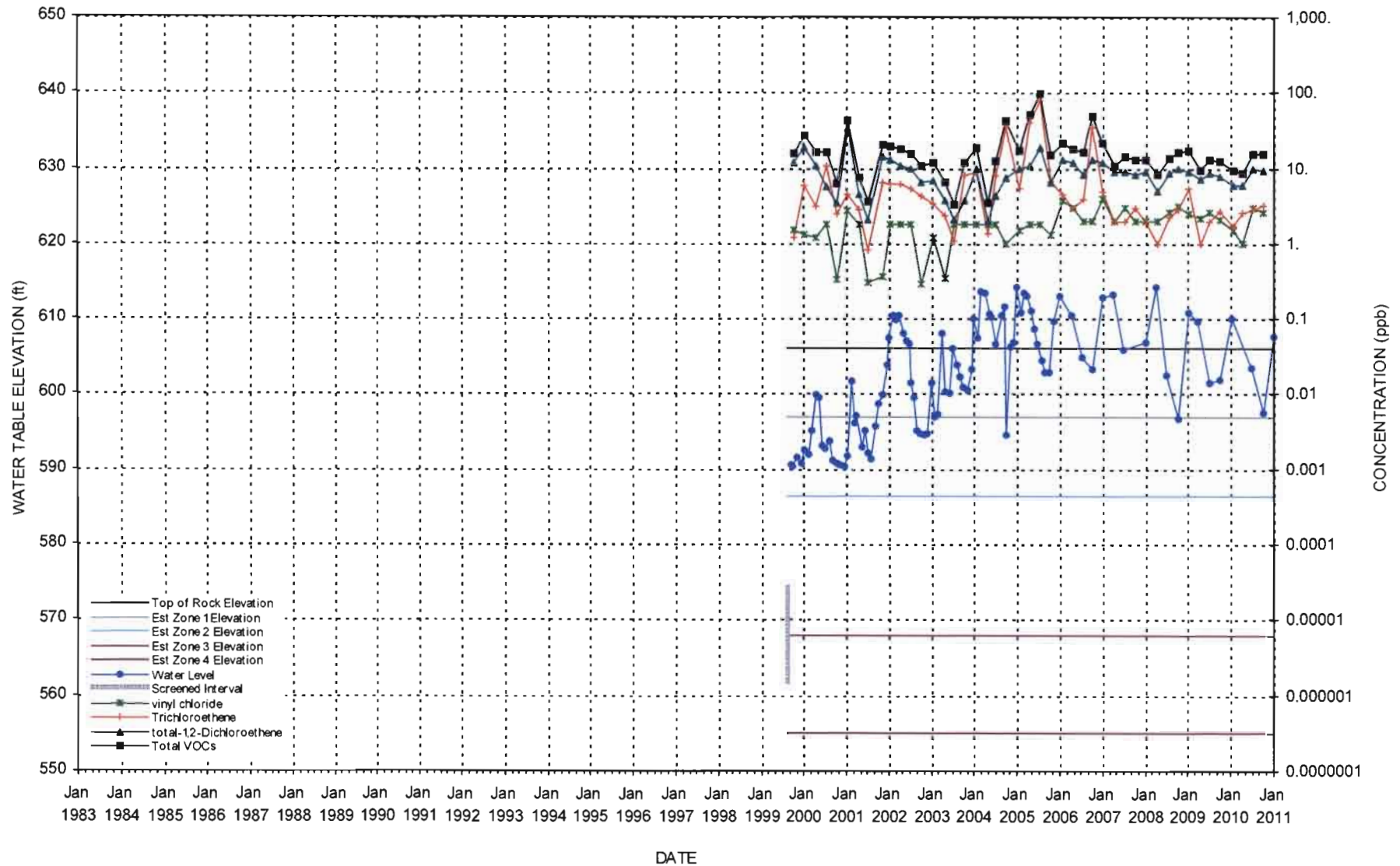
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-42M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

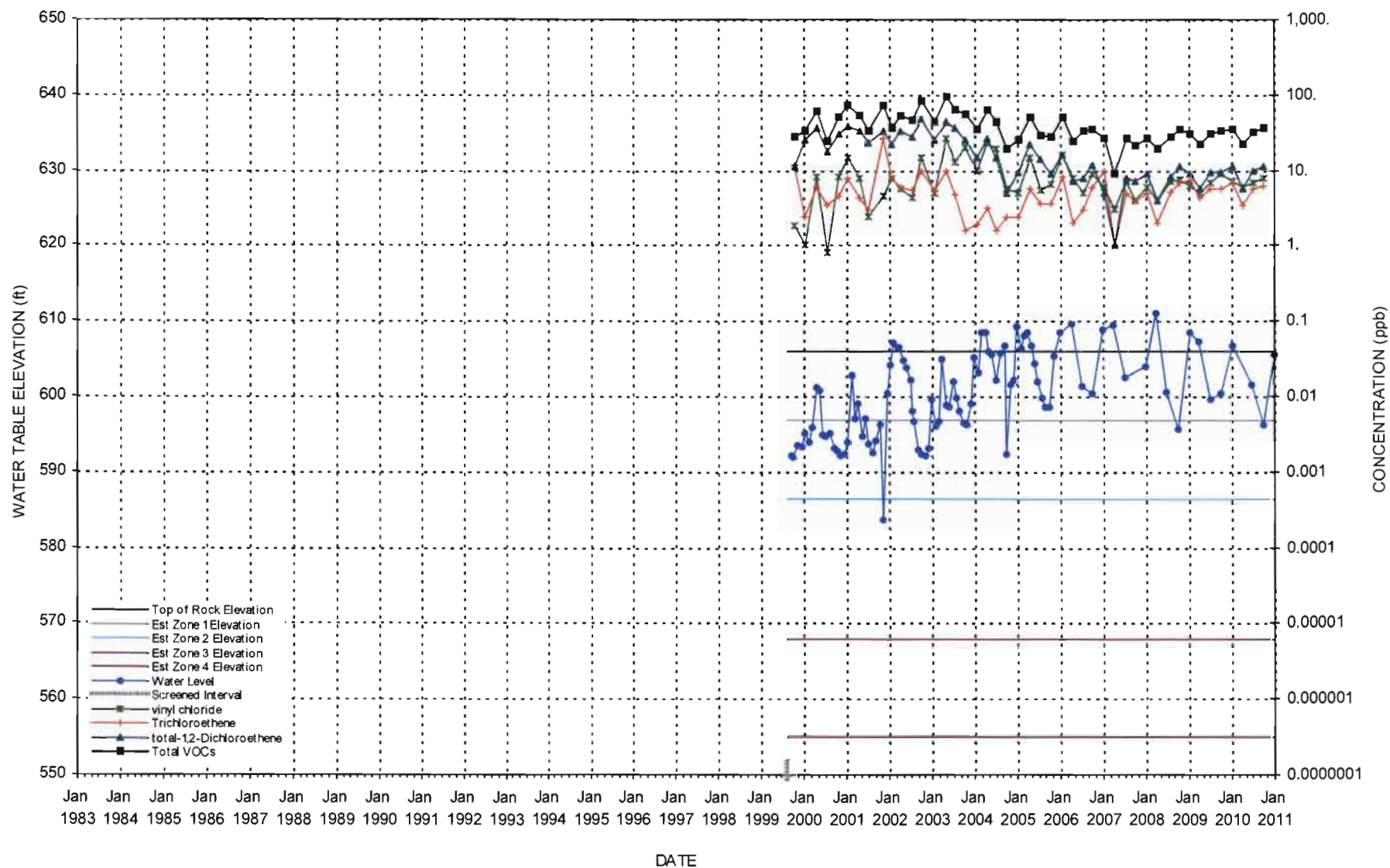
WELL B-43M





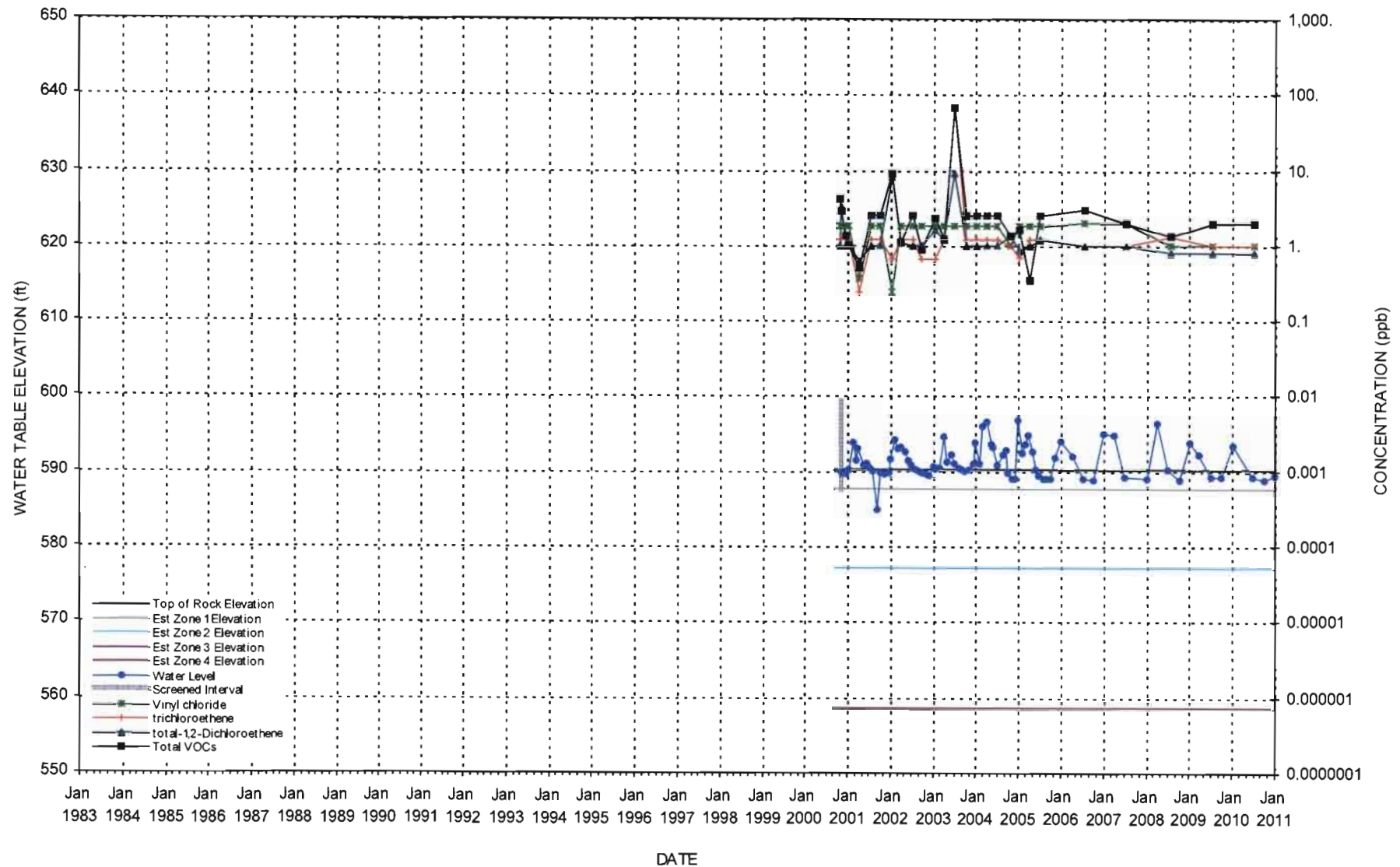
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-44M



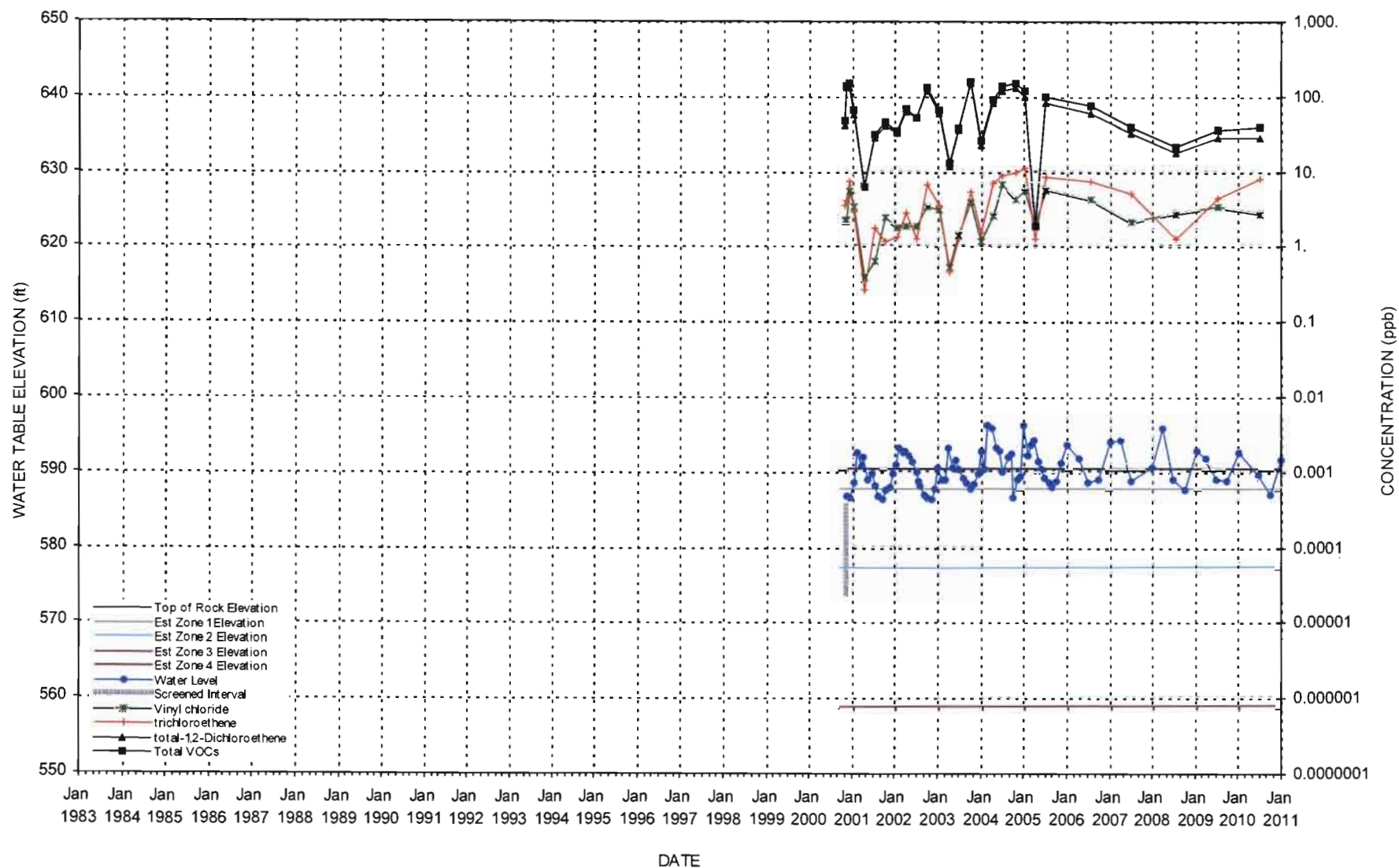
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-45M



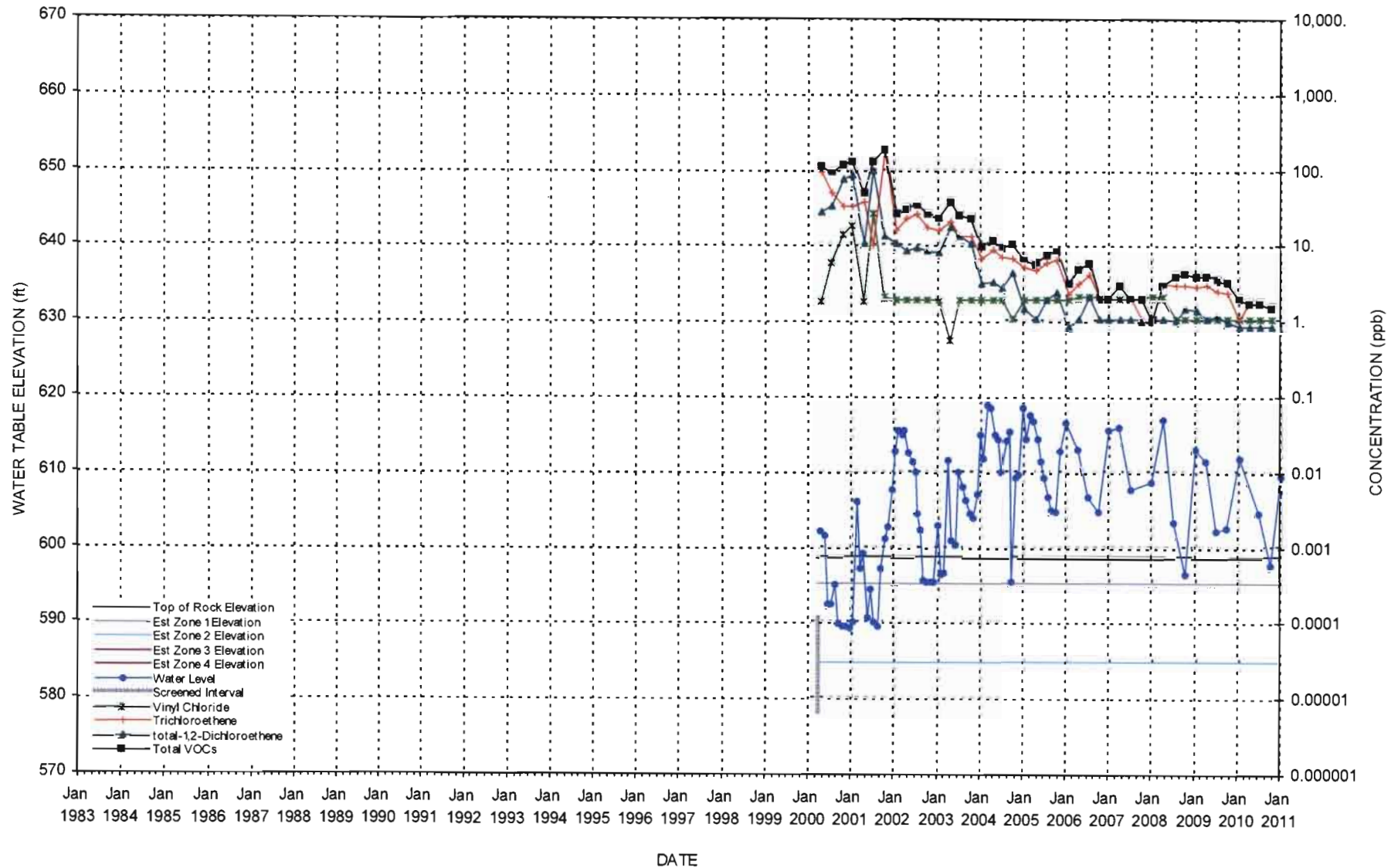
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-46M



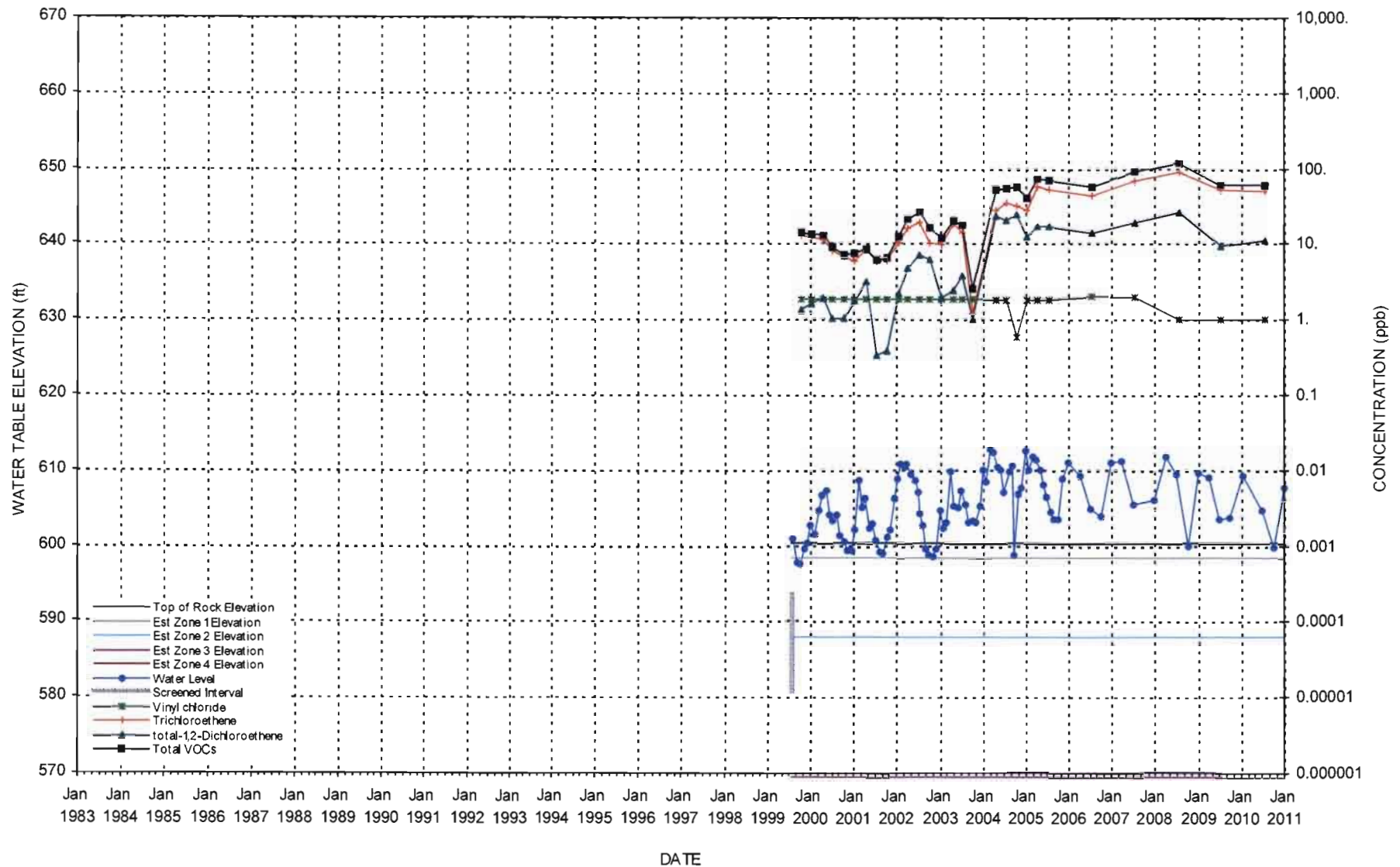
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-48M



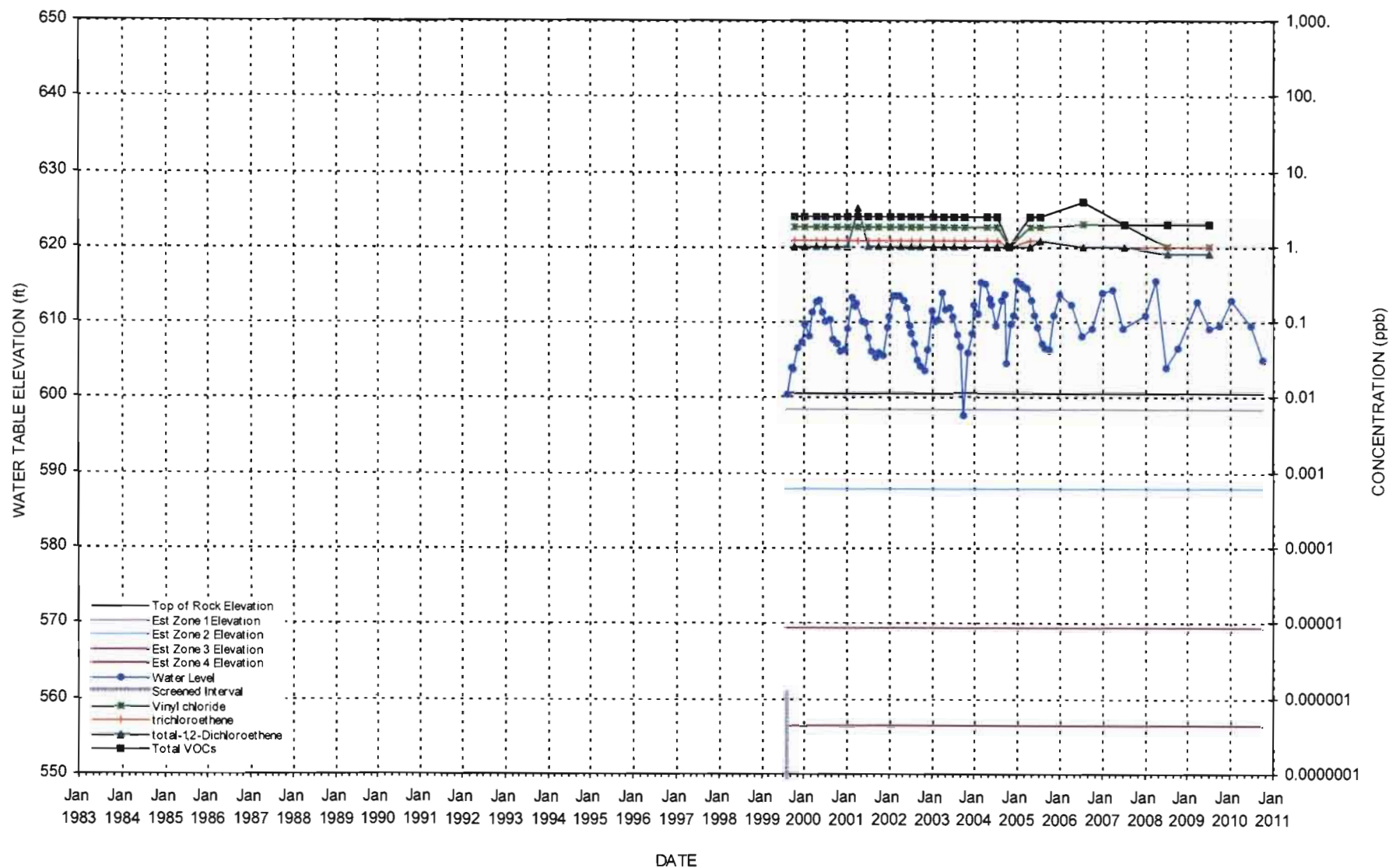


# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS WELL B-50M



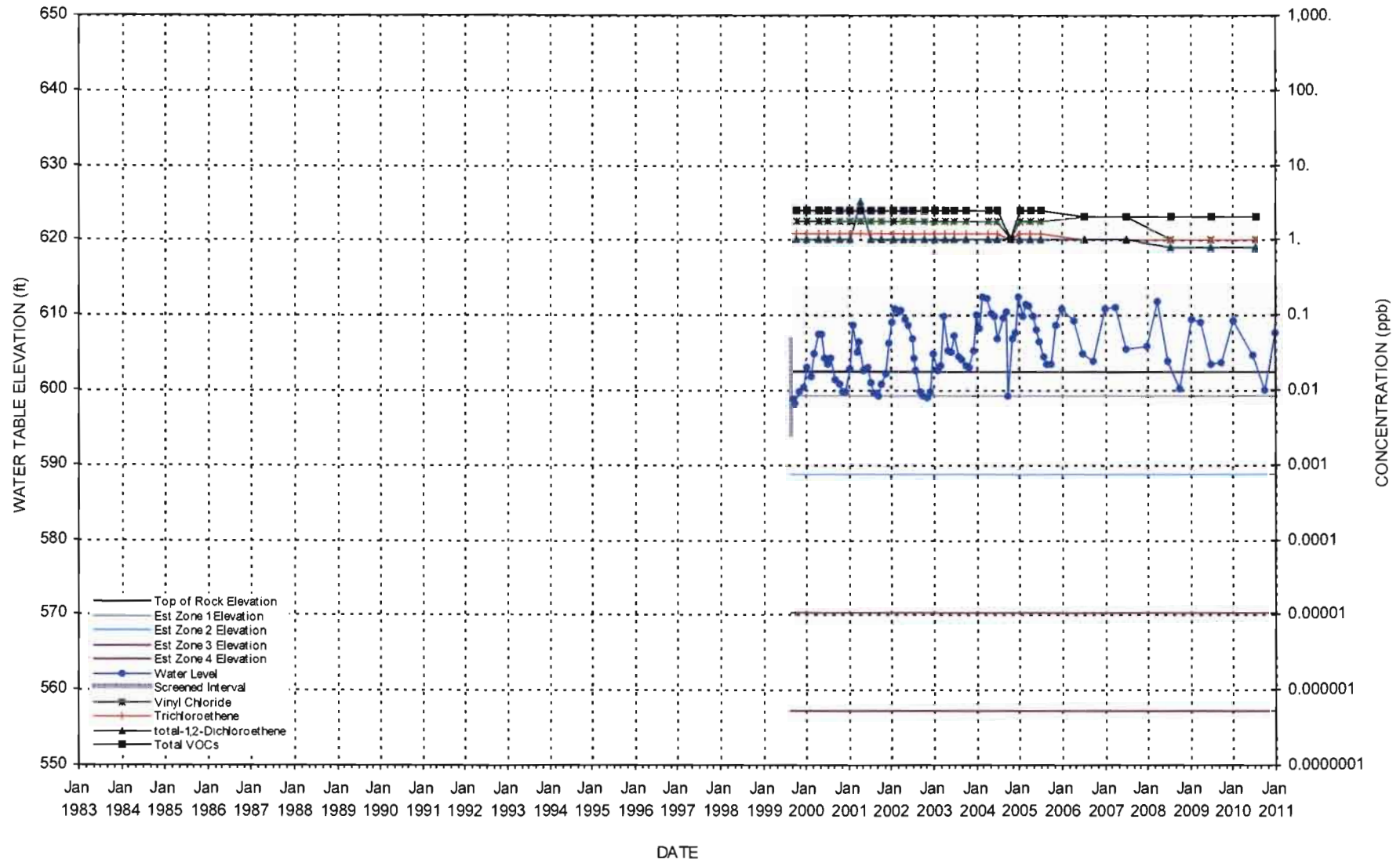
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-51M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

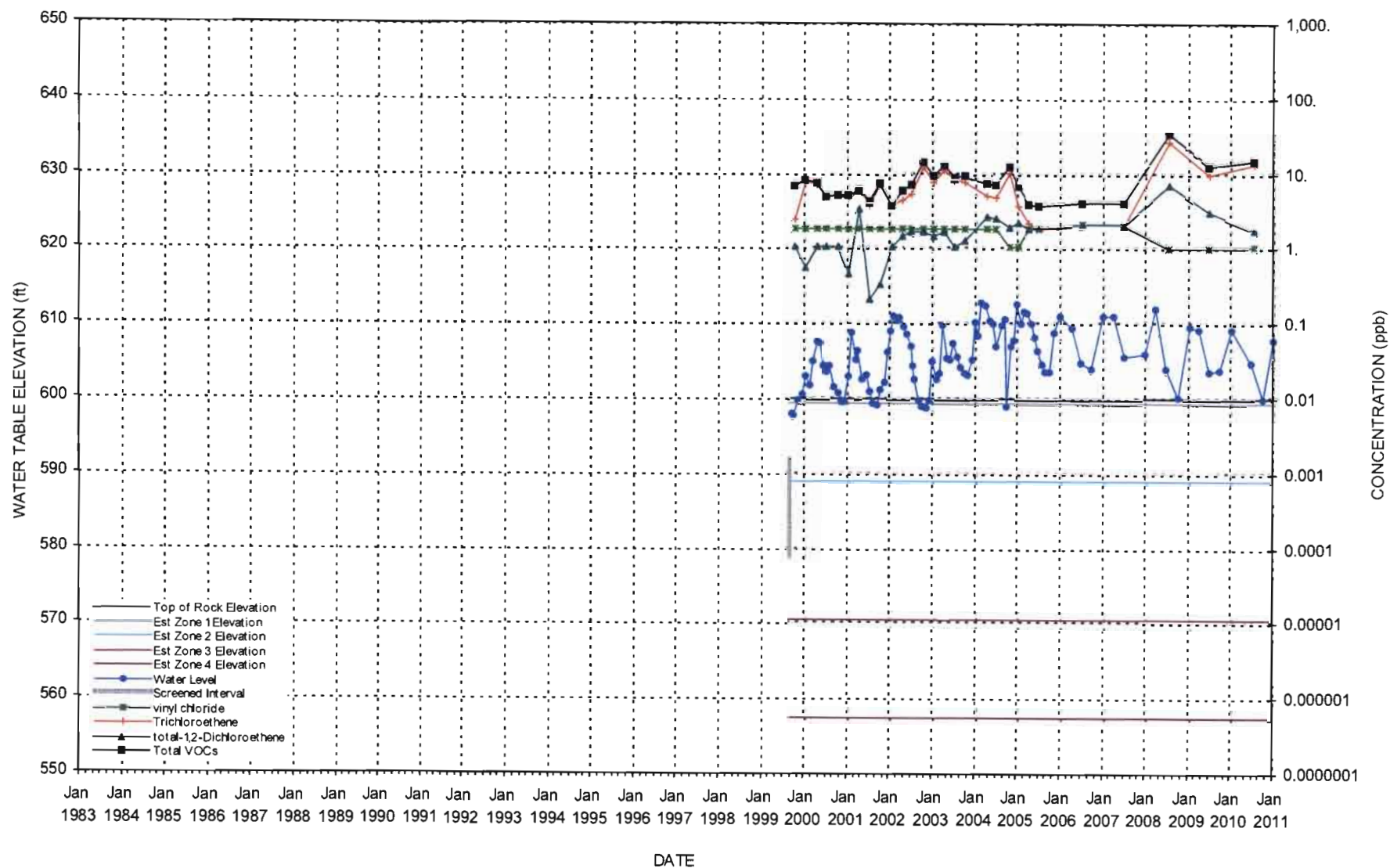
WELL B-52M



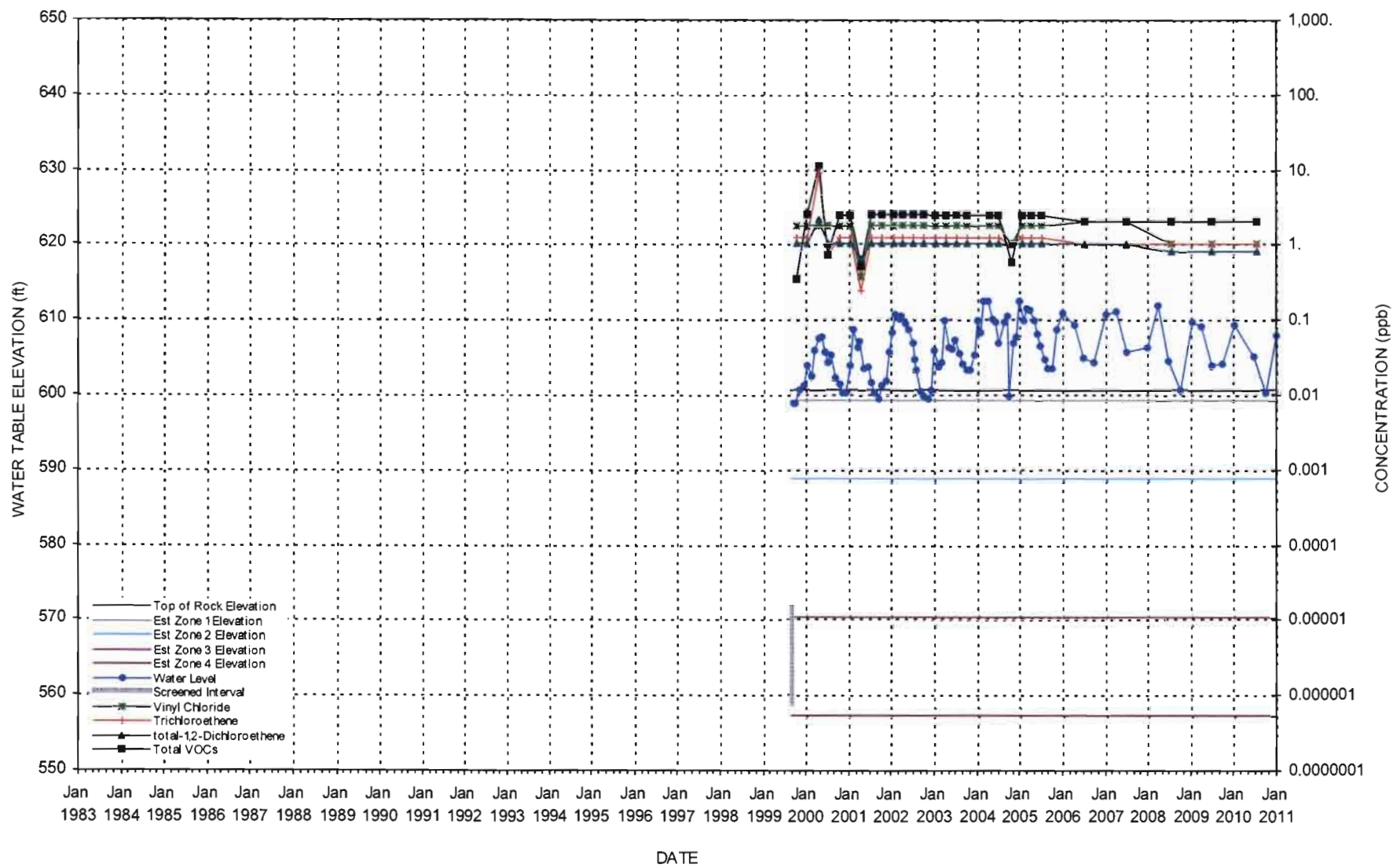


## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-53M

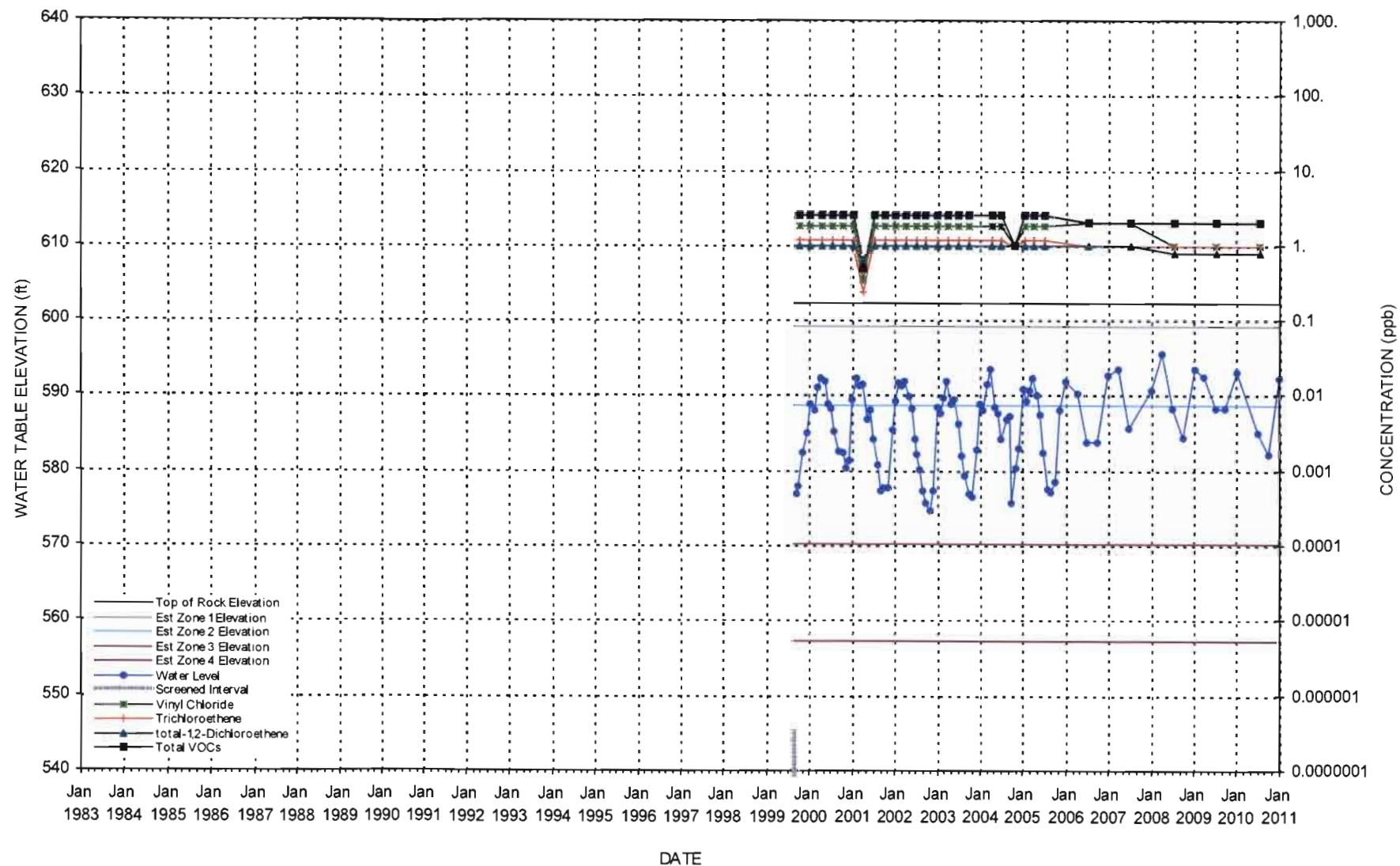


# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS WELL B-54M



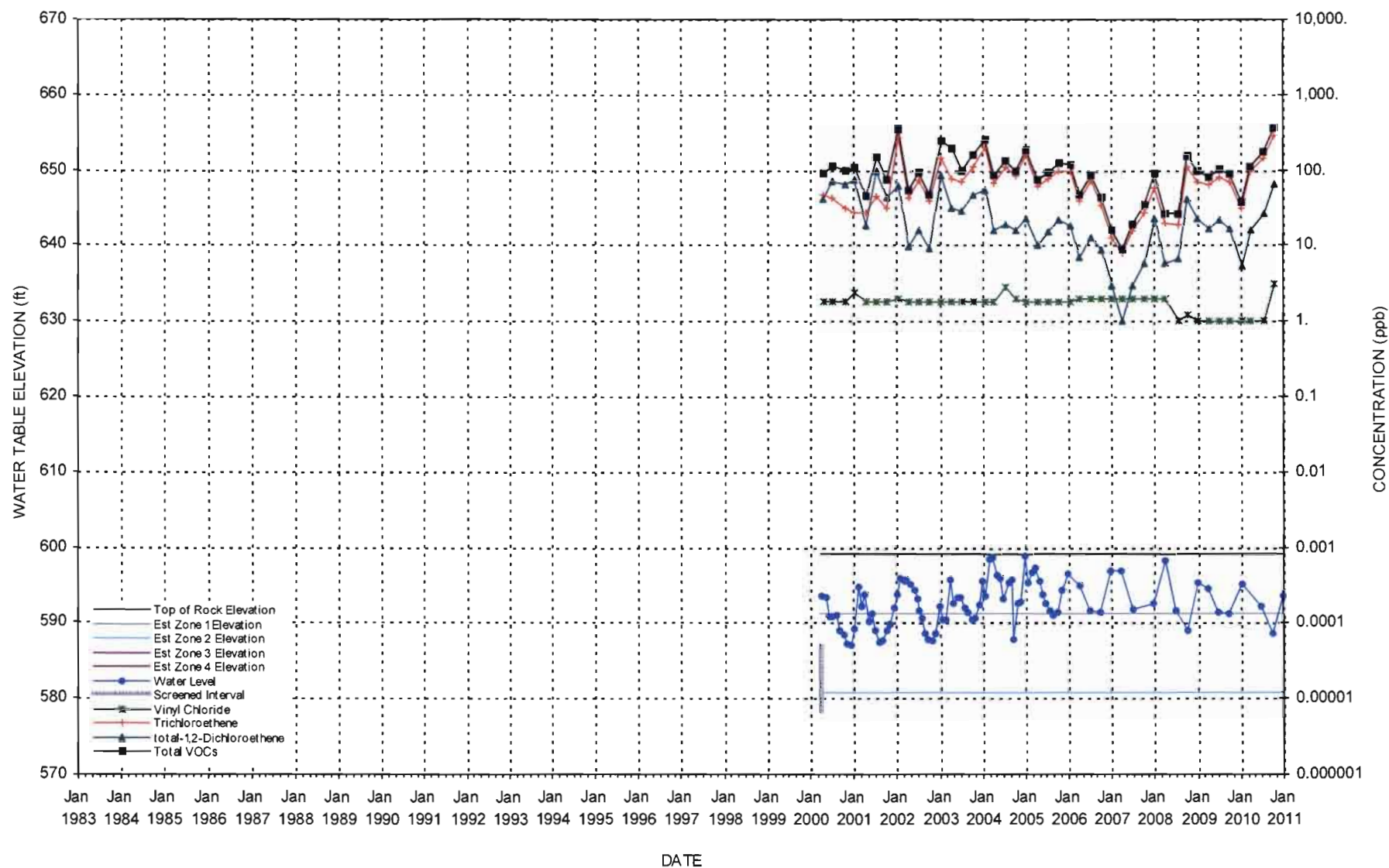
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-55M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

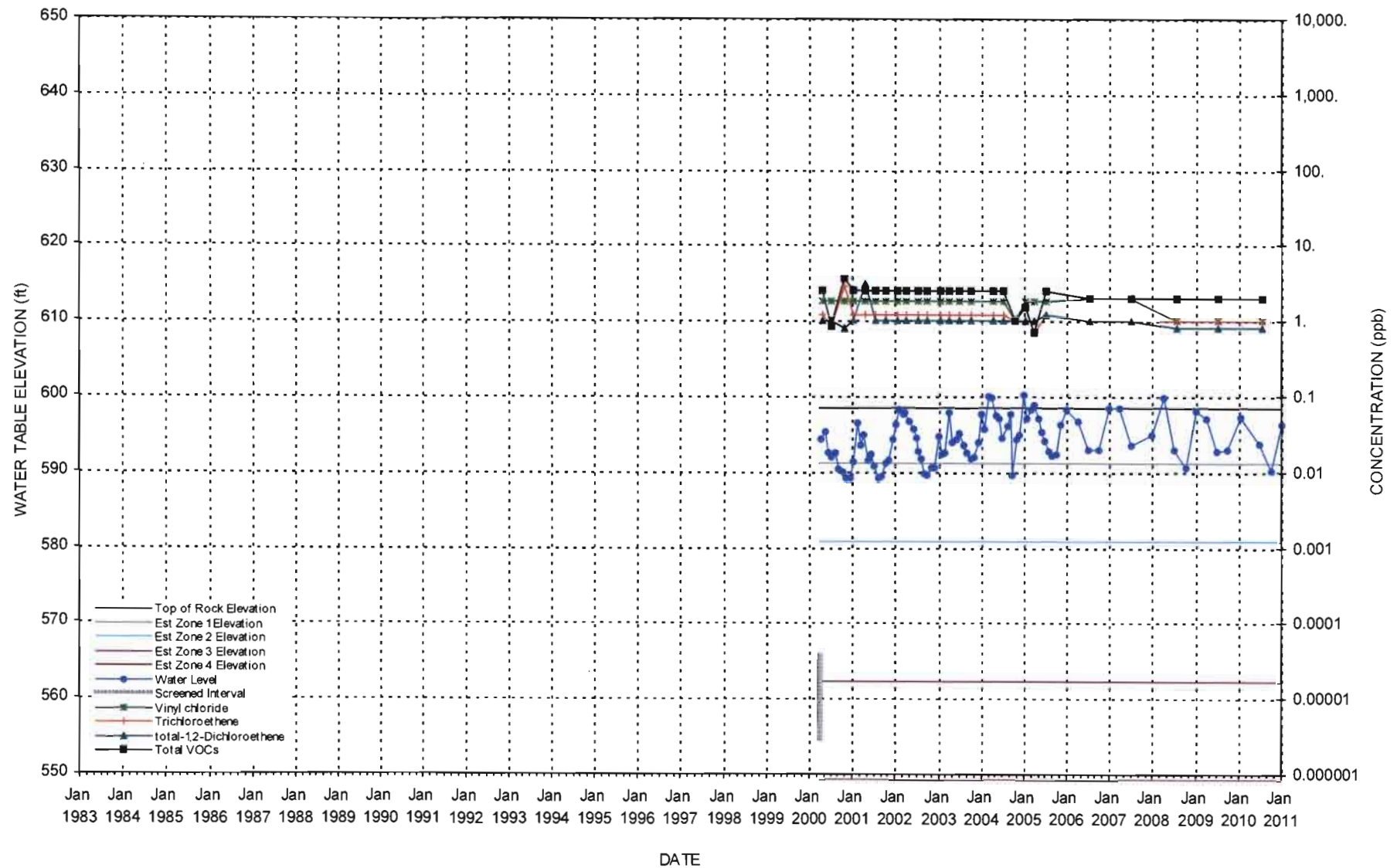
WELL B-56M





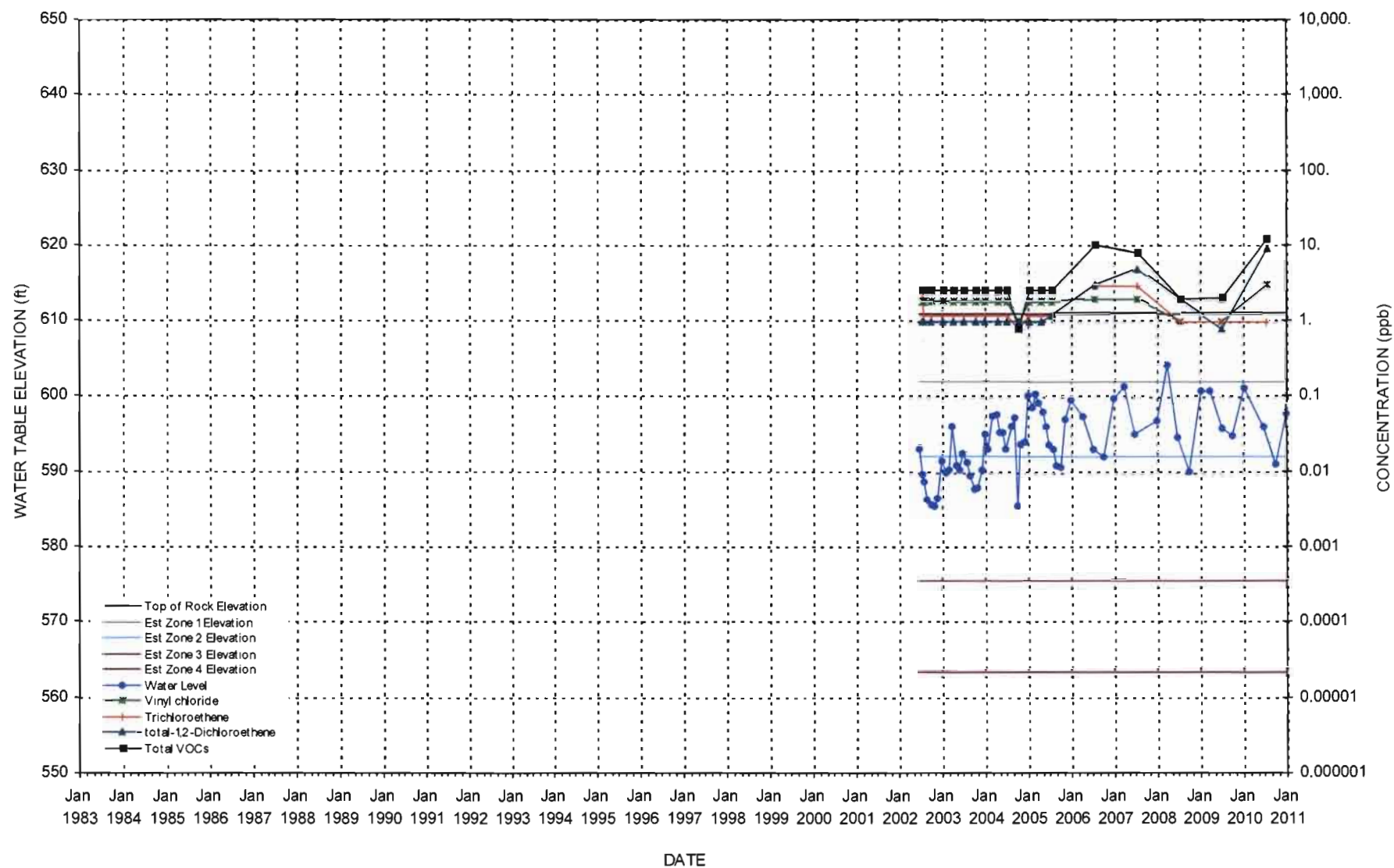
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-58M



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

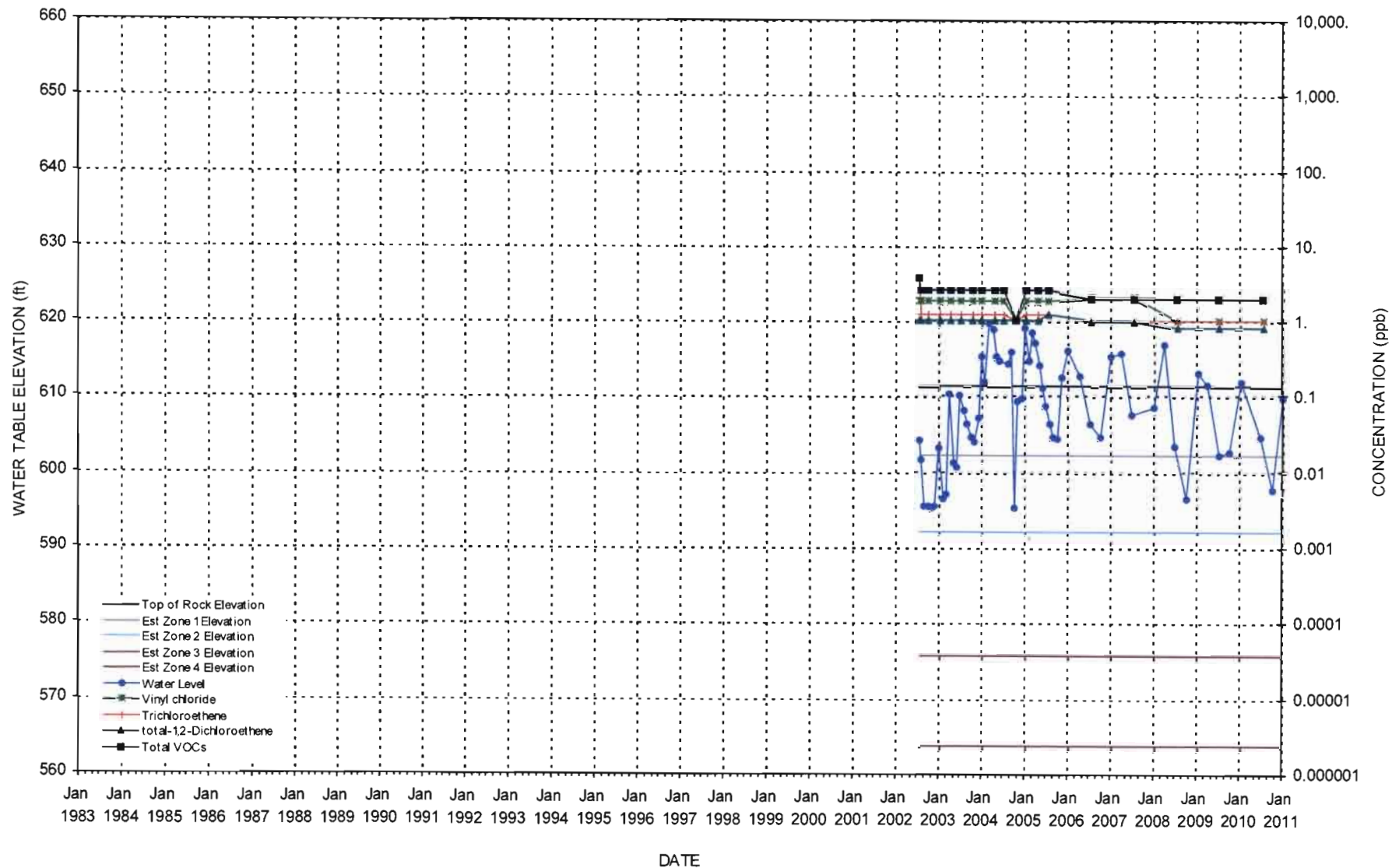
WELL B-59M





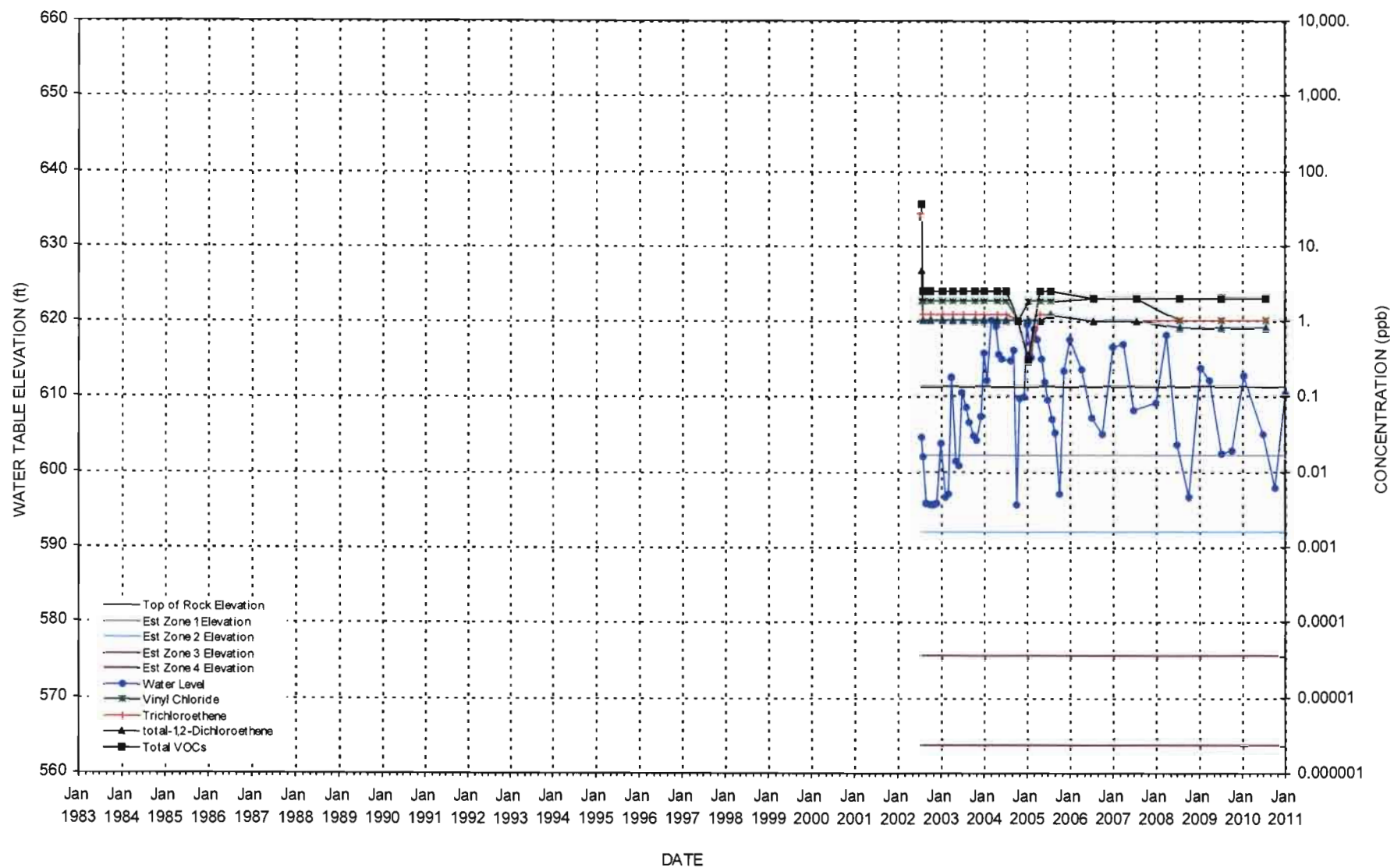
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-60M



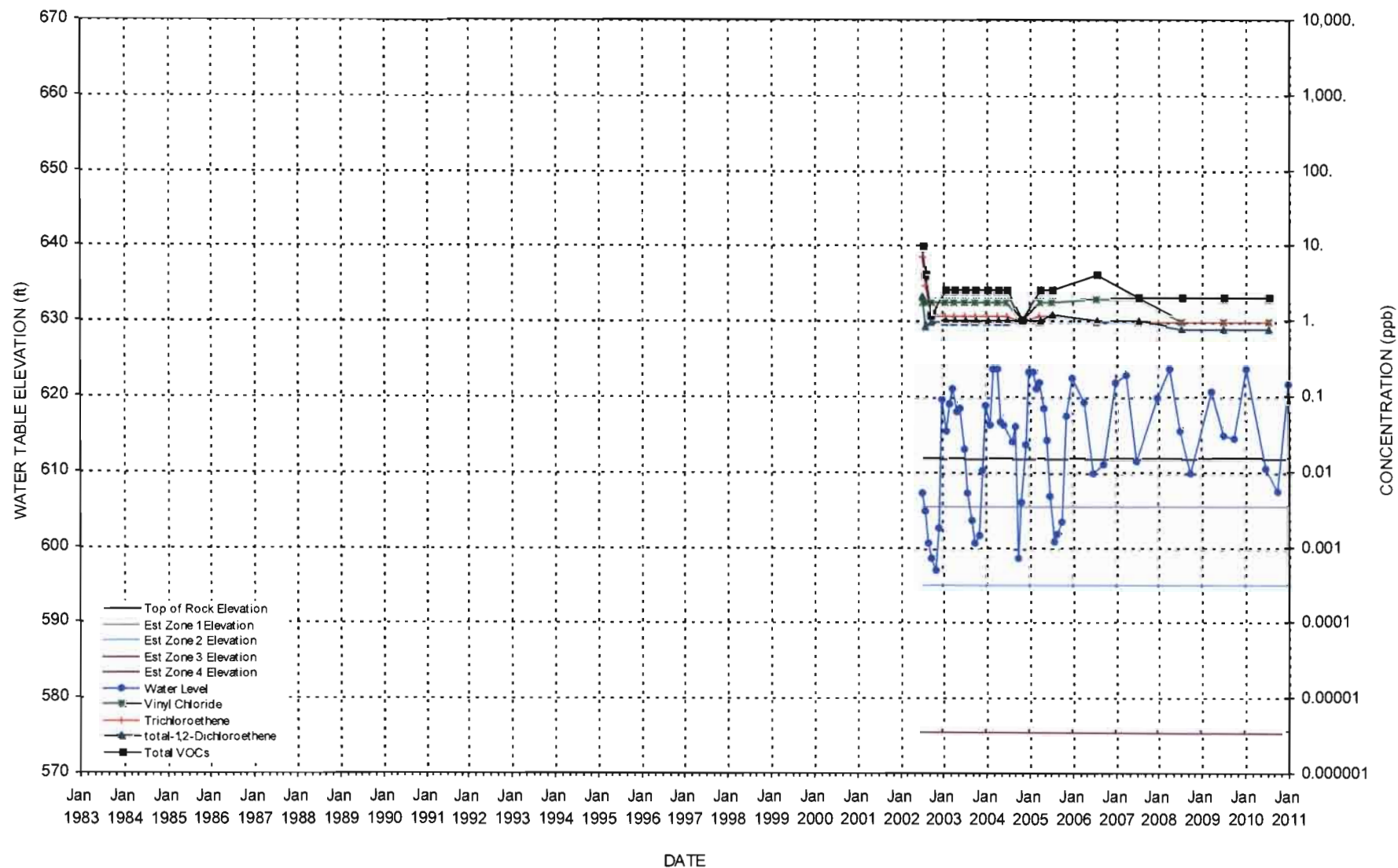
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-61M



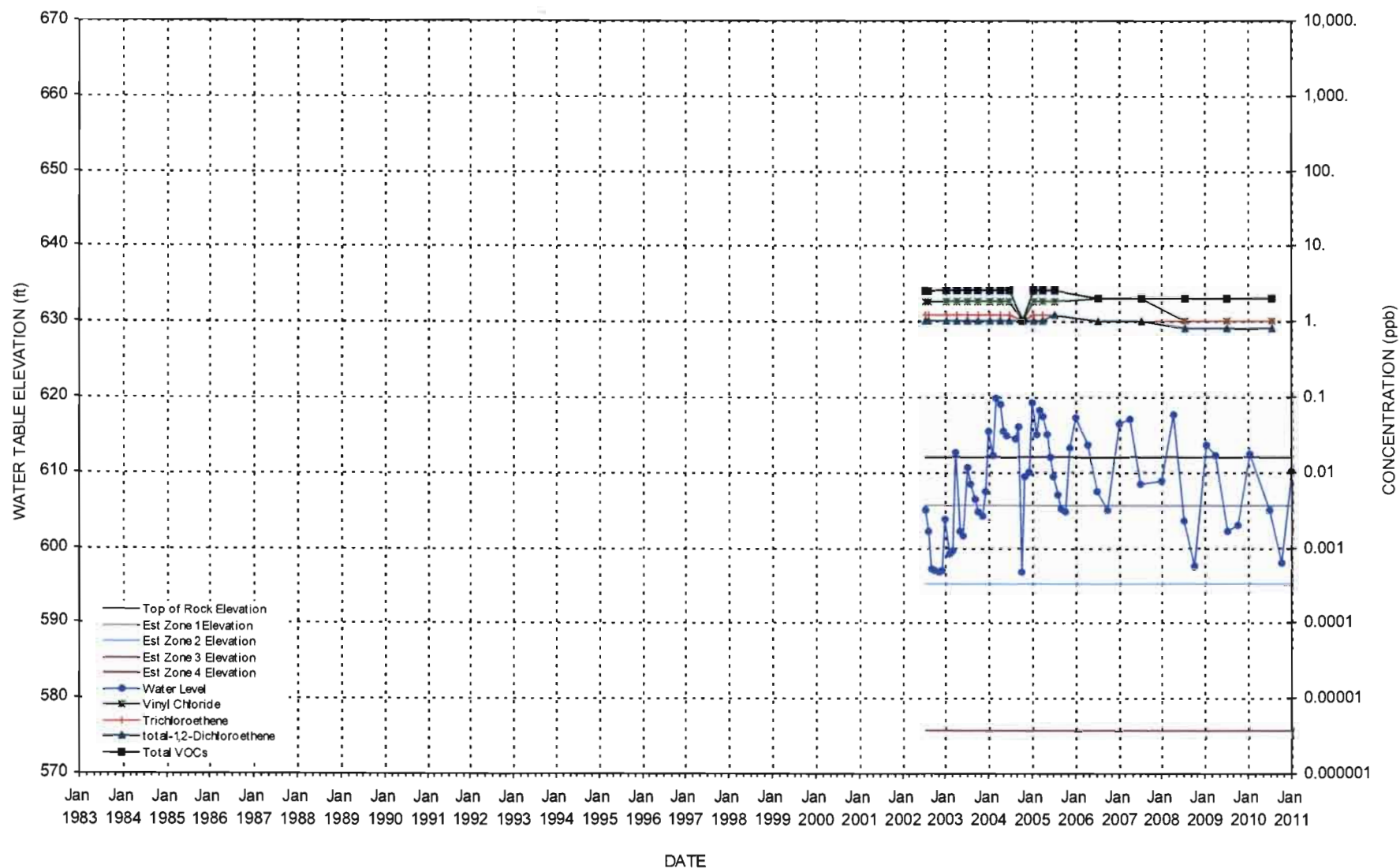
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-62M



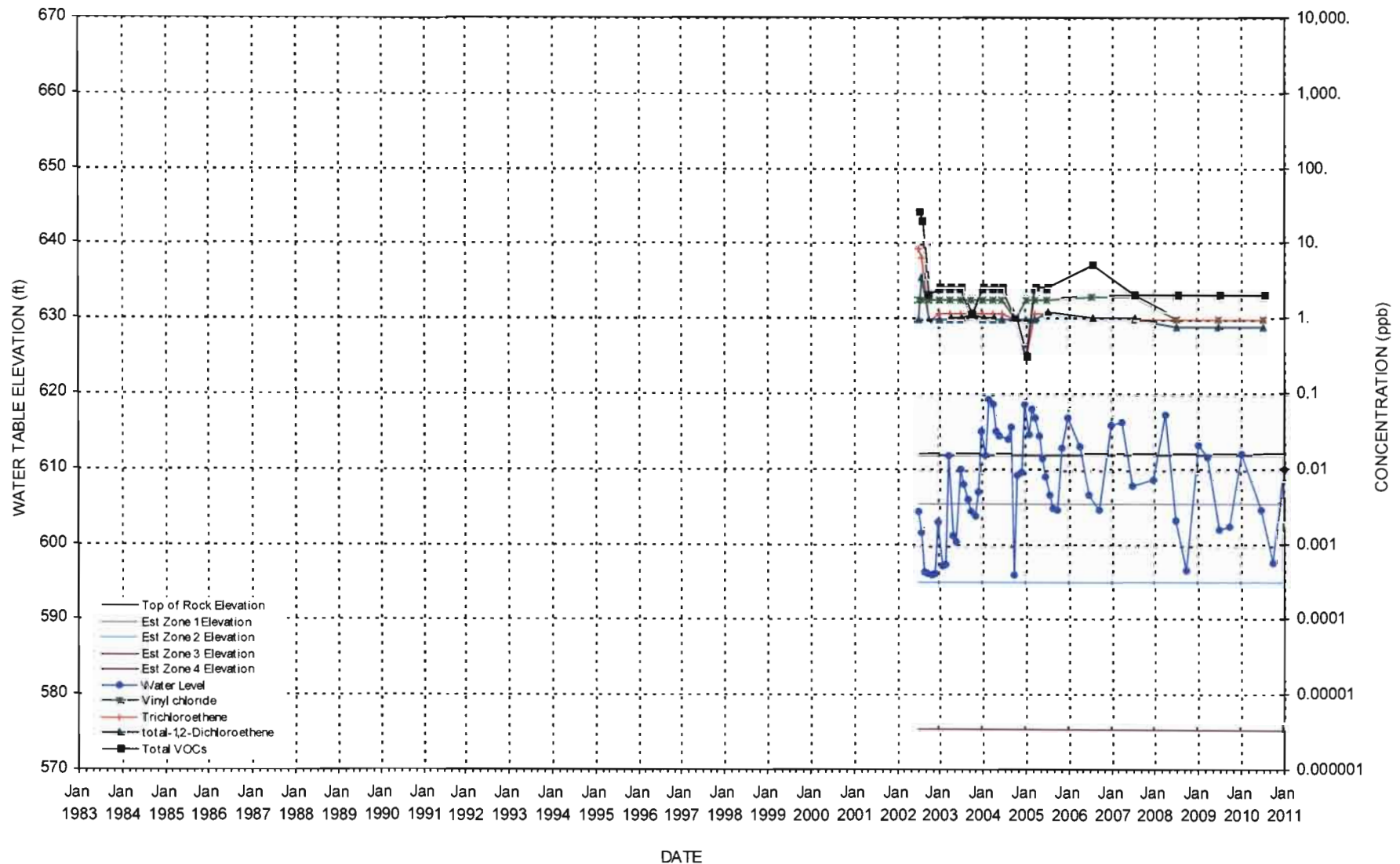
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-63M



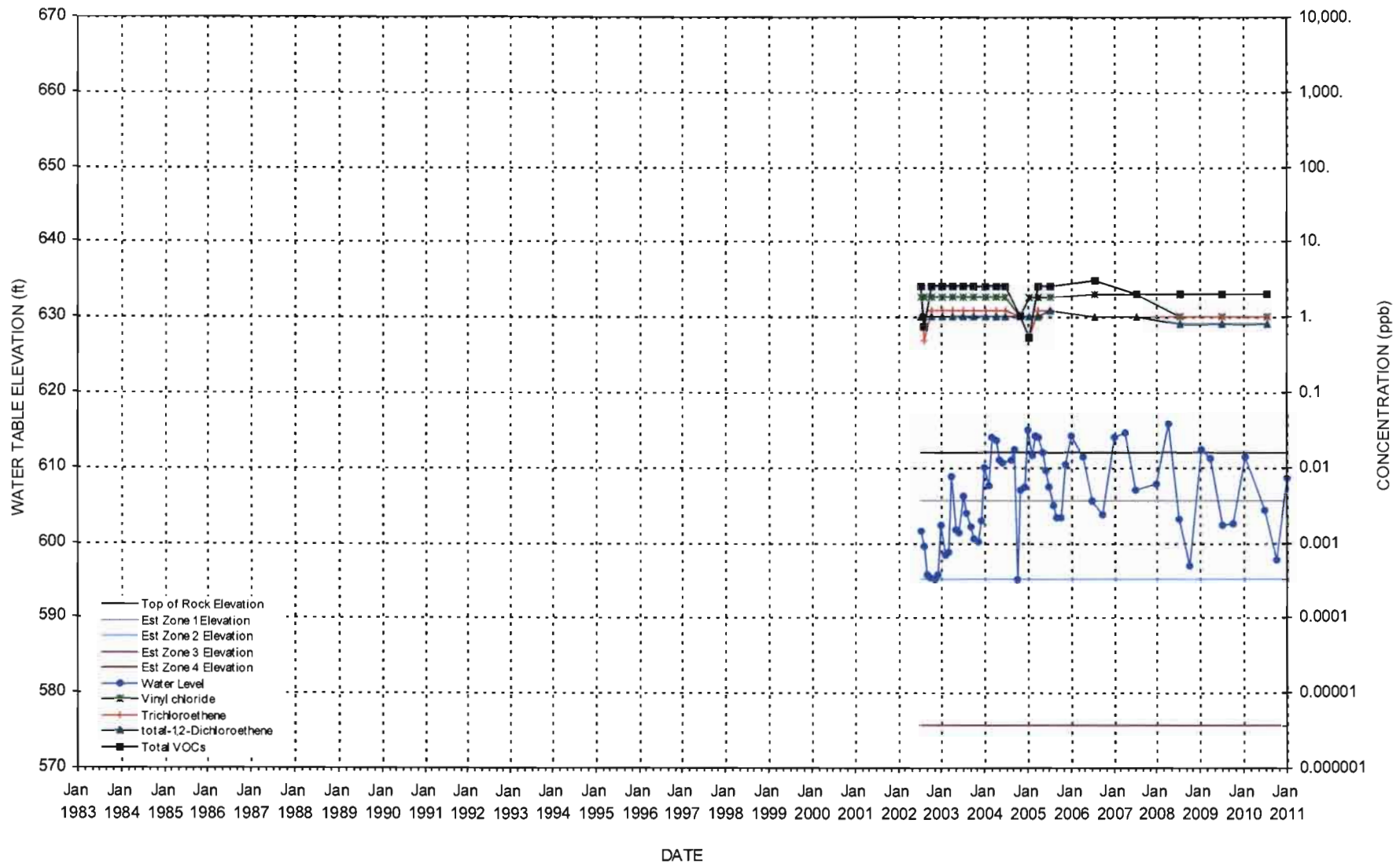
# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS

## WELL B-64M





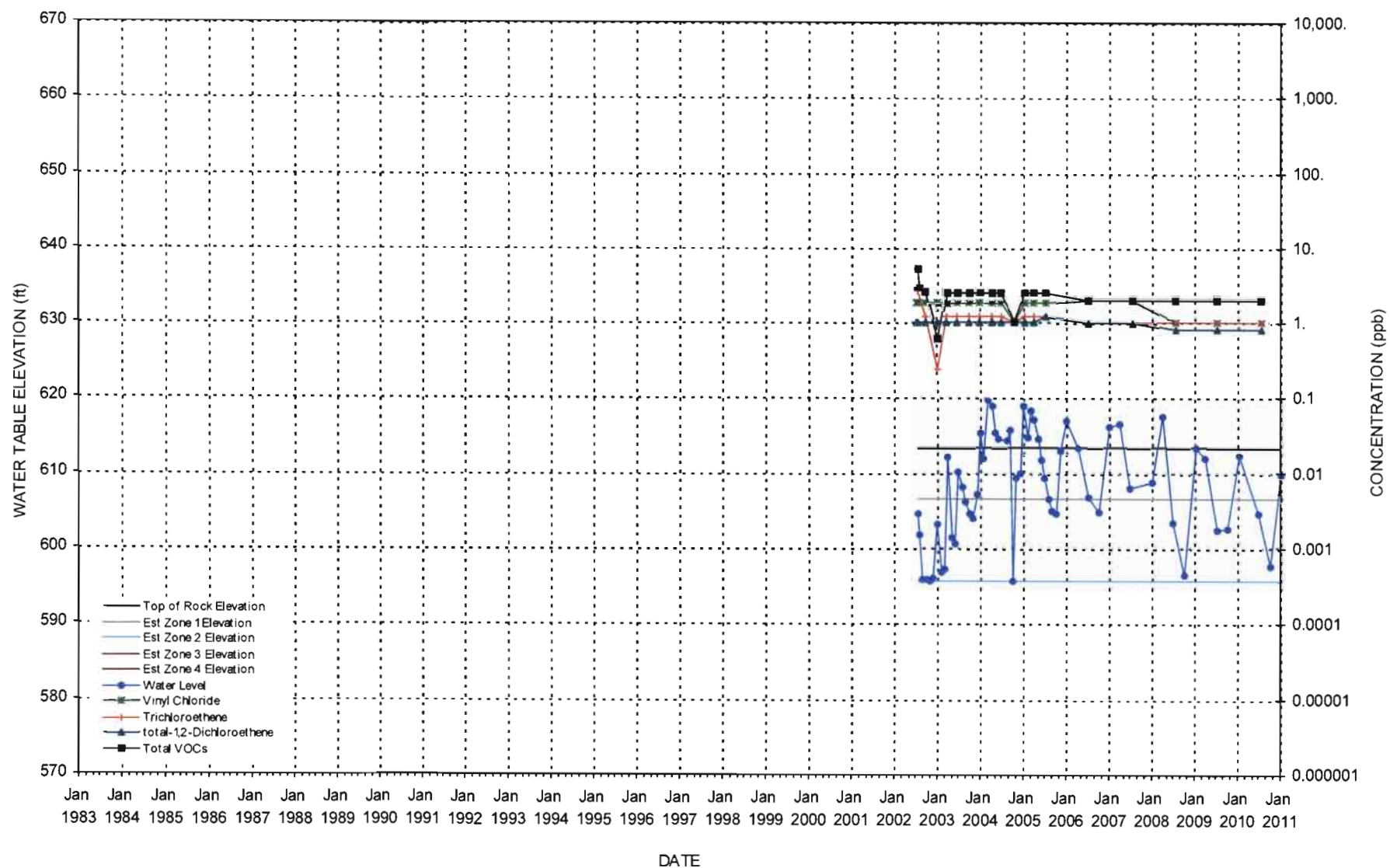
# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS WELL B-65M





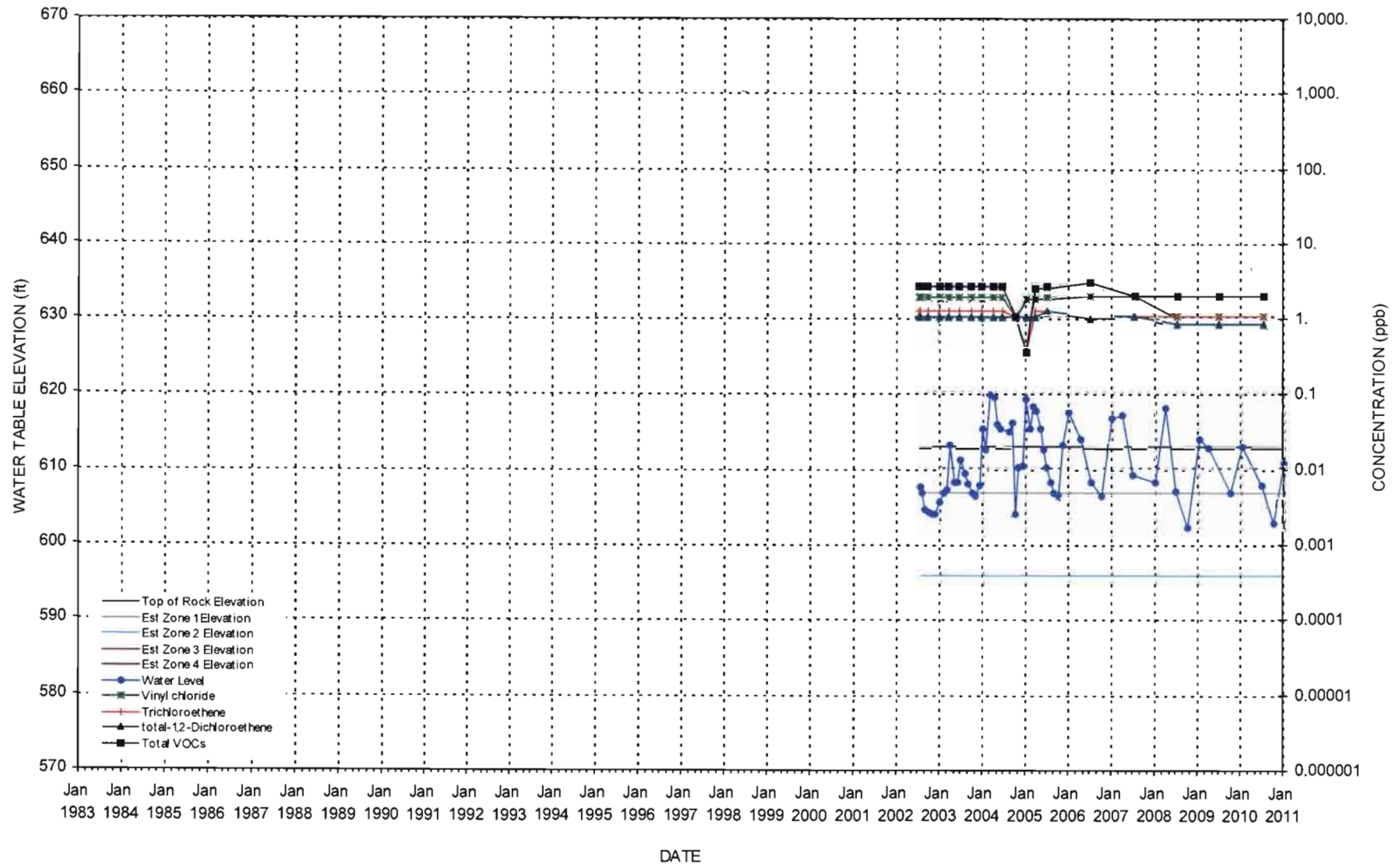
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-66M



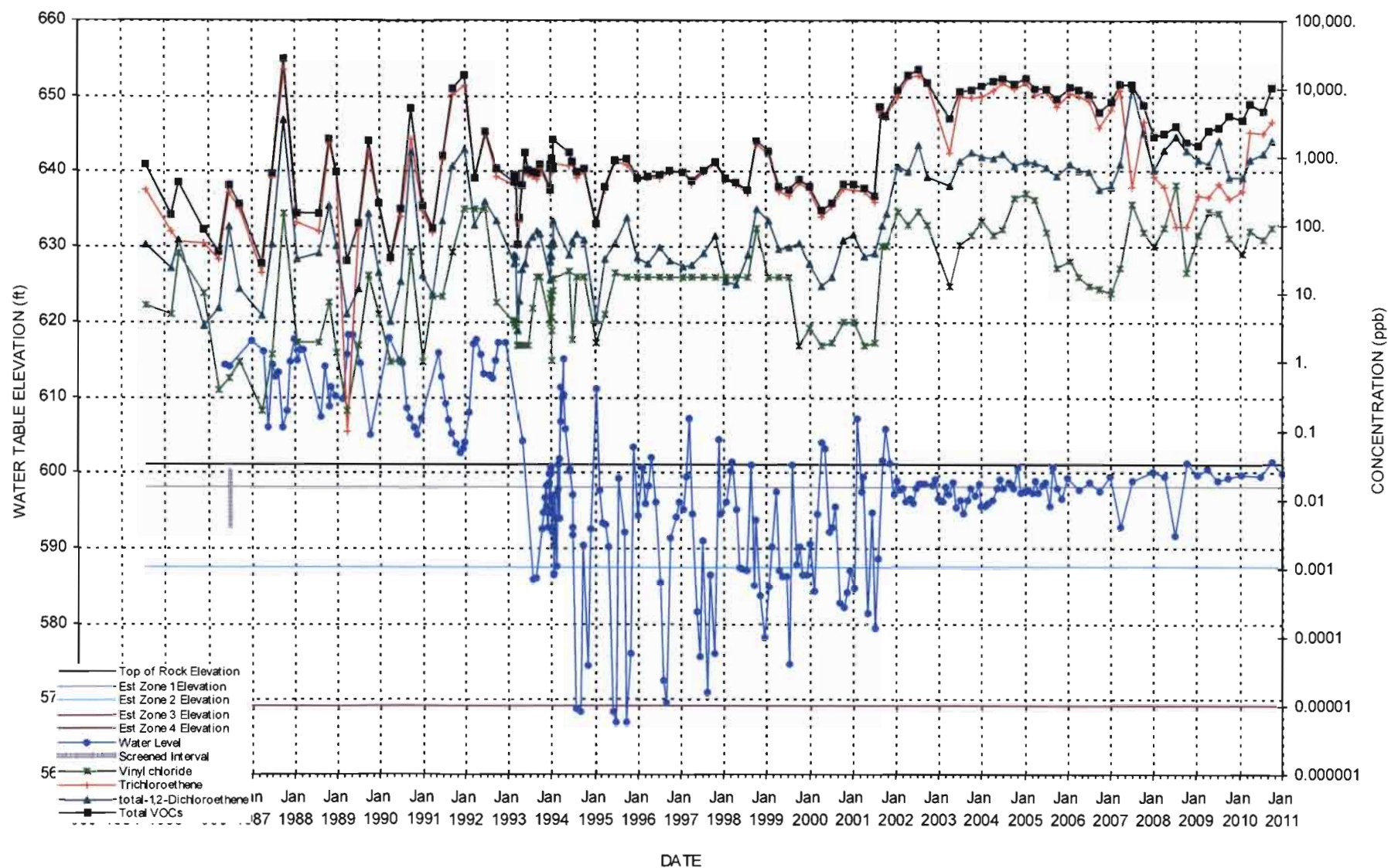
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL B-67M



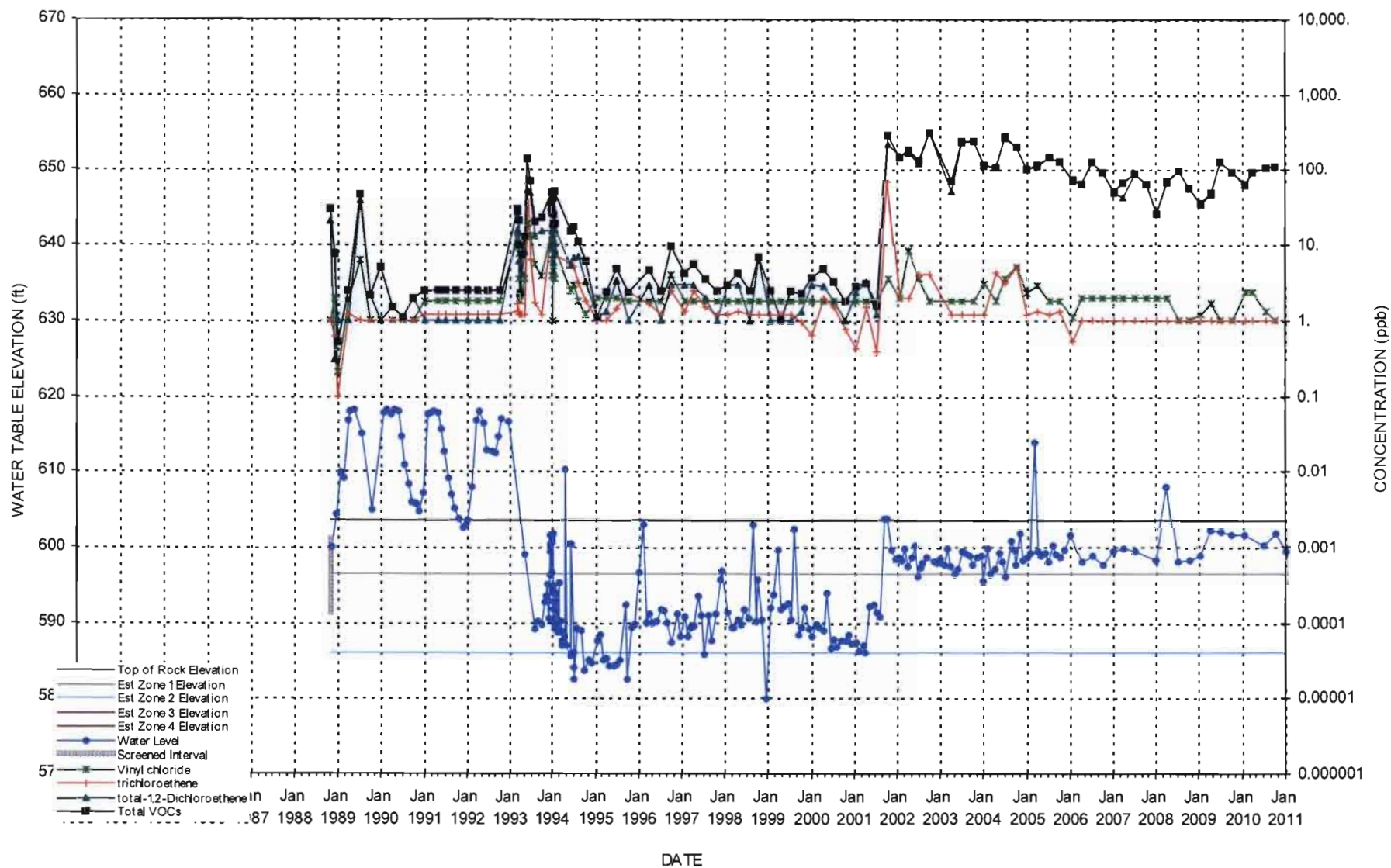
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL P-2



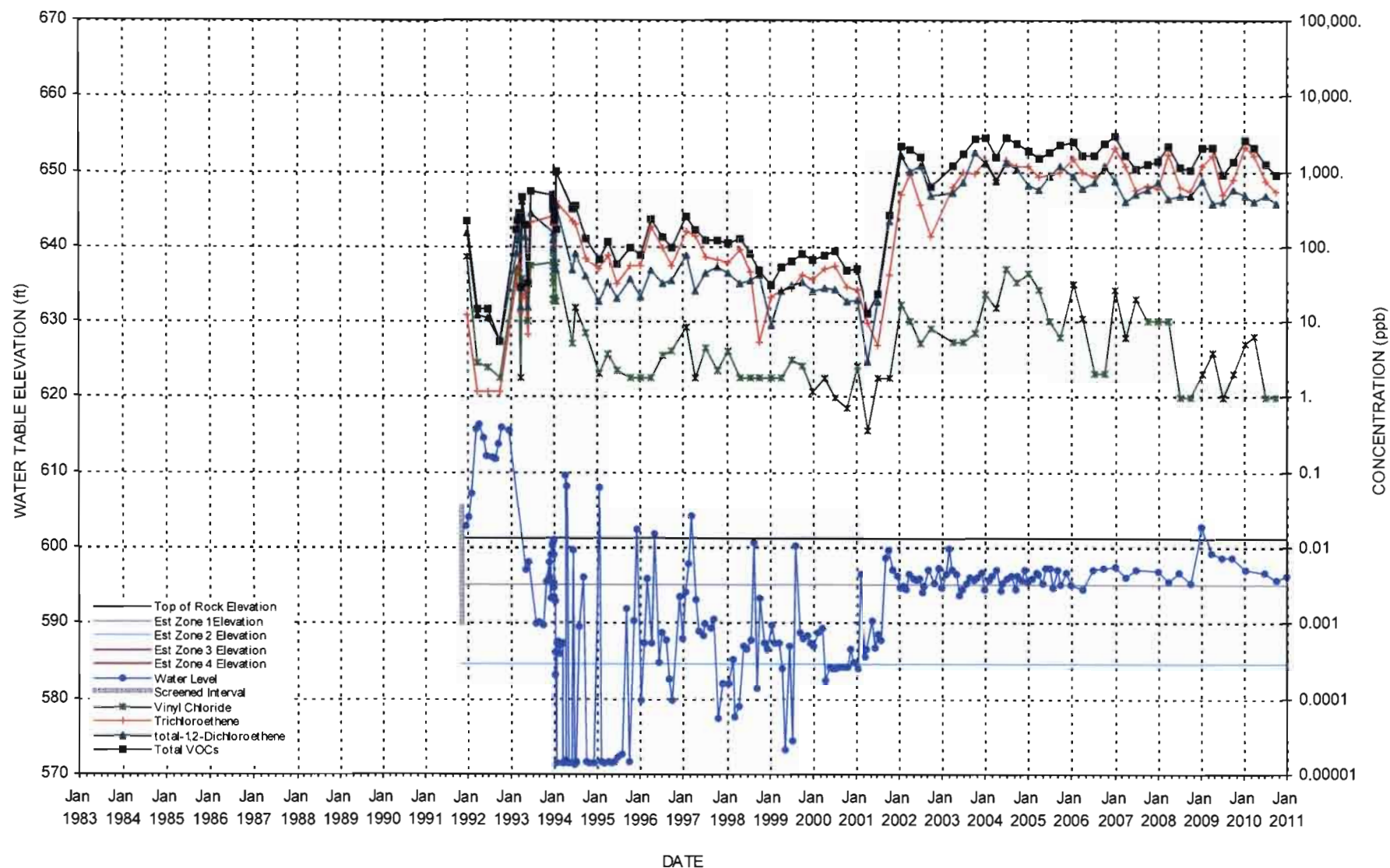
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL P-3



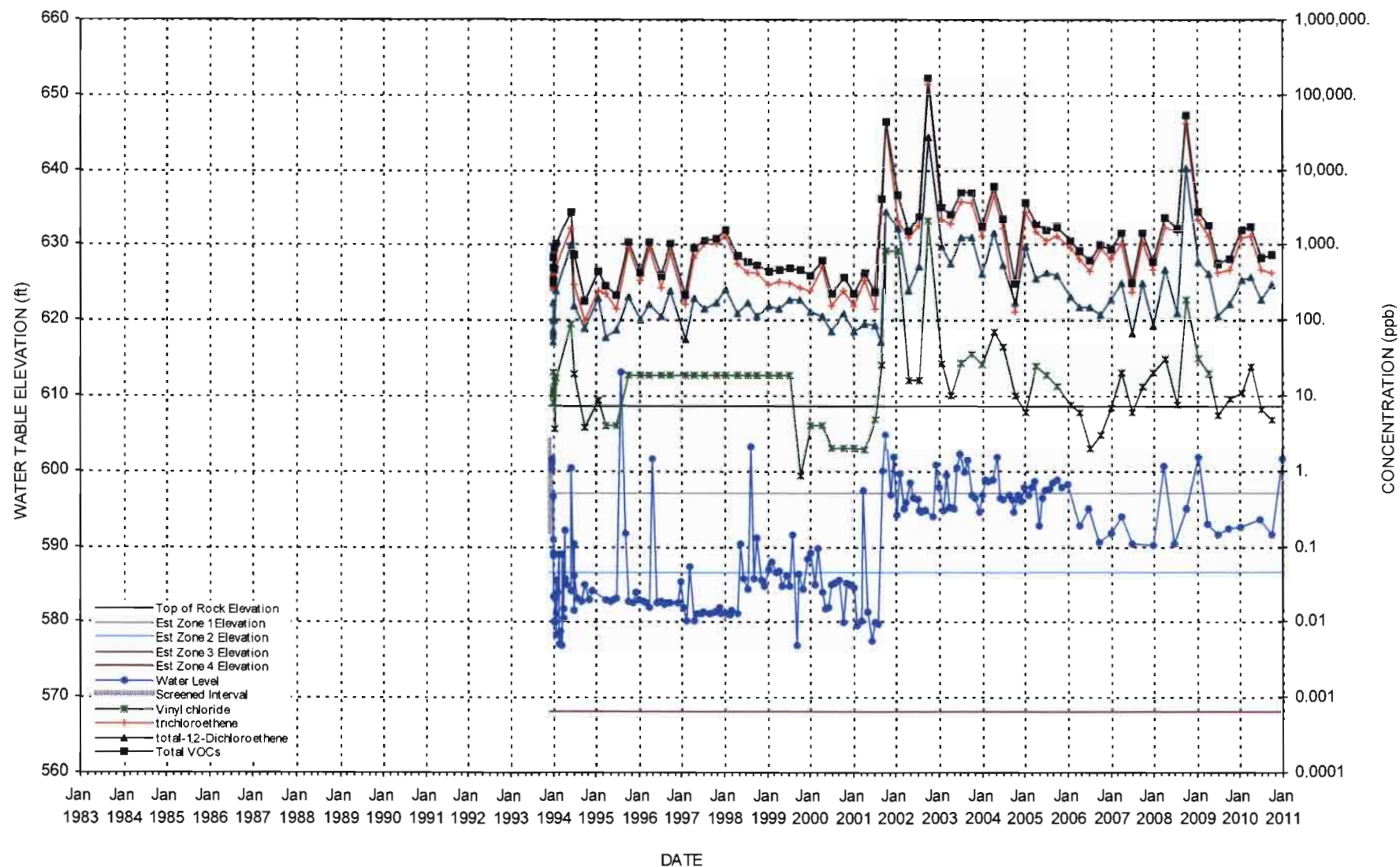


# WATER LEVELS & CHLORINATED SOLVENT CONCENTRATIONS WELL P-4



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

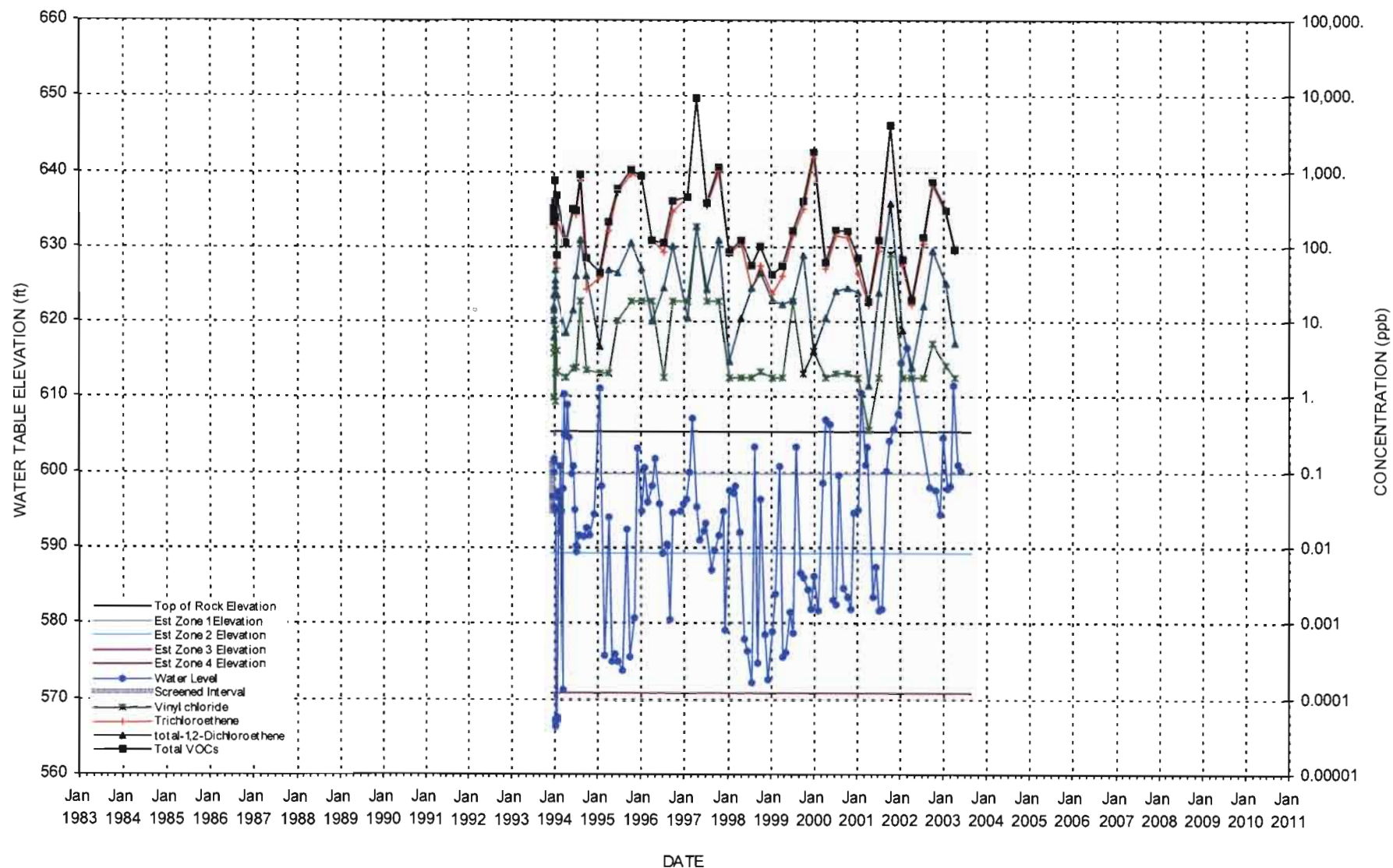
WELL PW-1





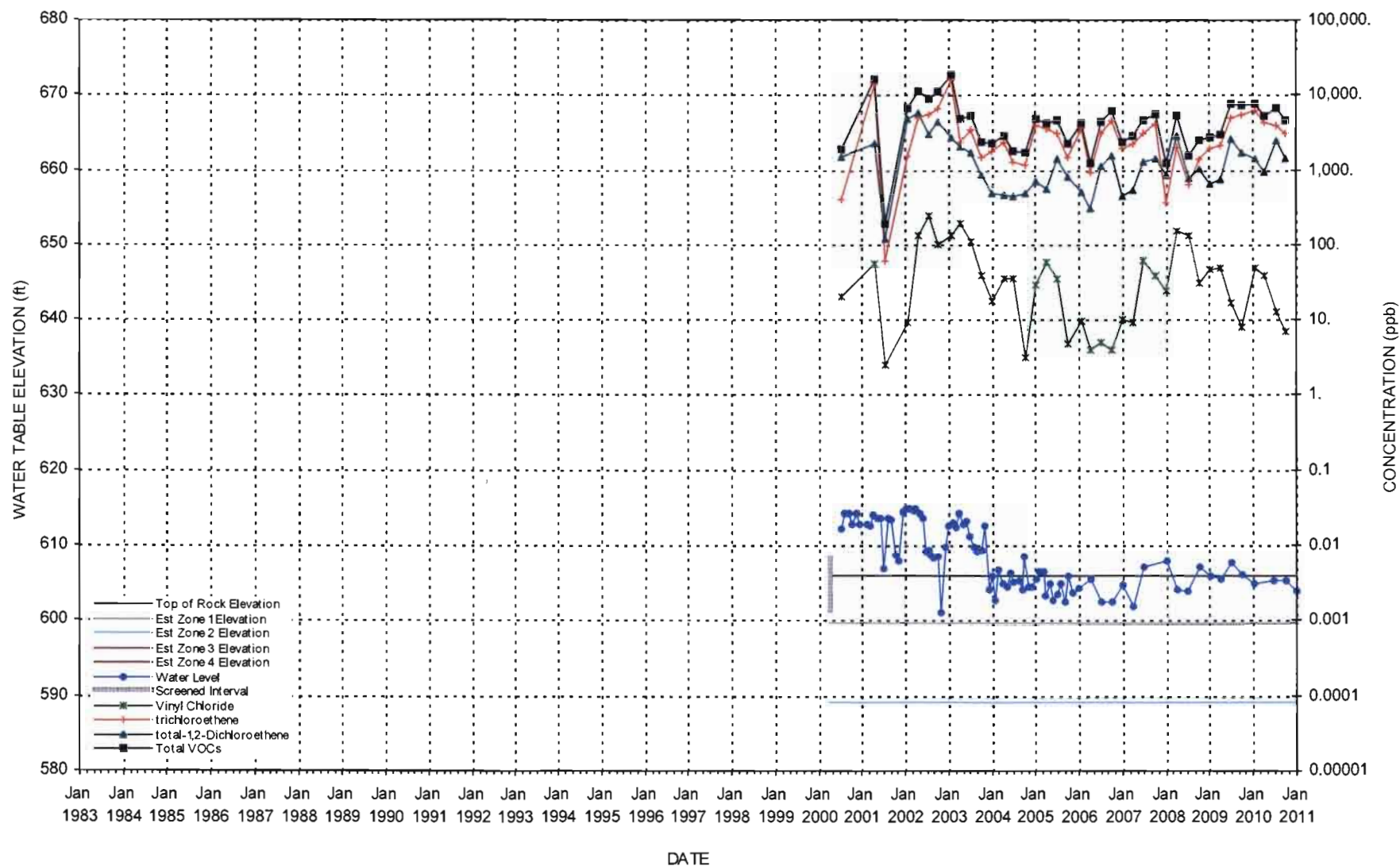
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

WELL PW-2



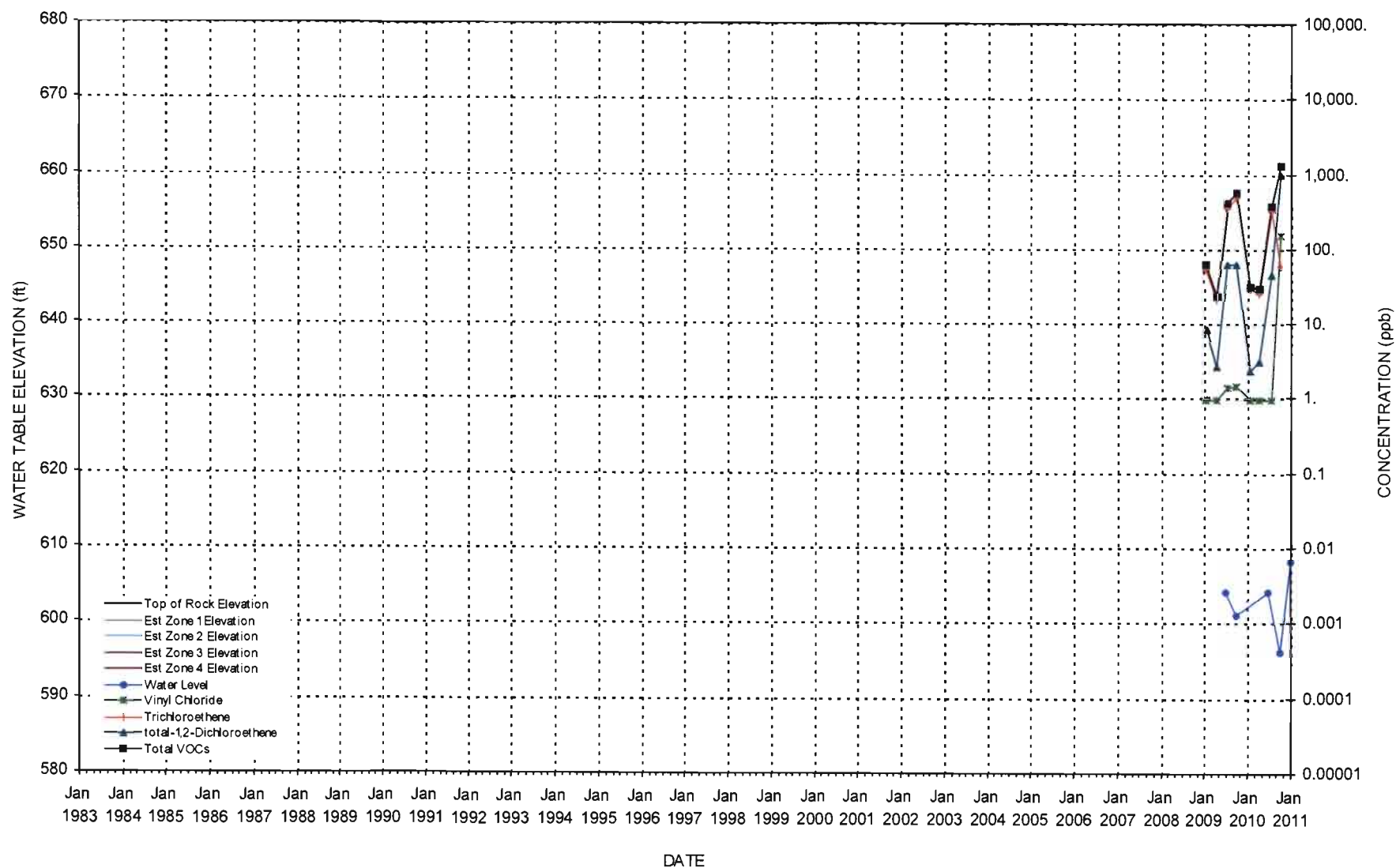
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

PW-3 (former DNAPL Sump)



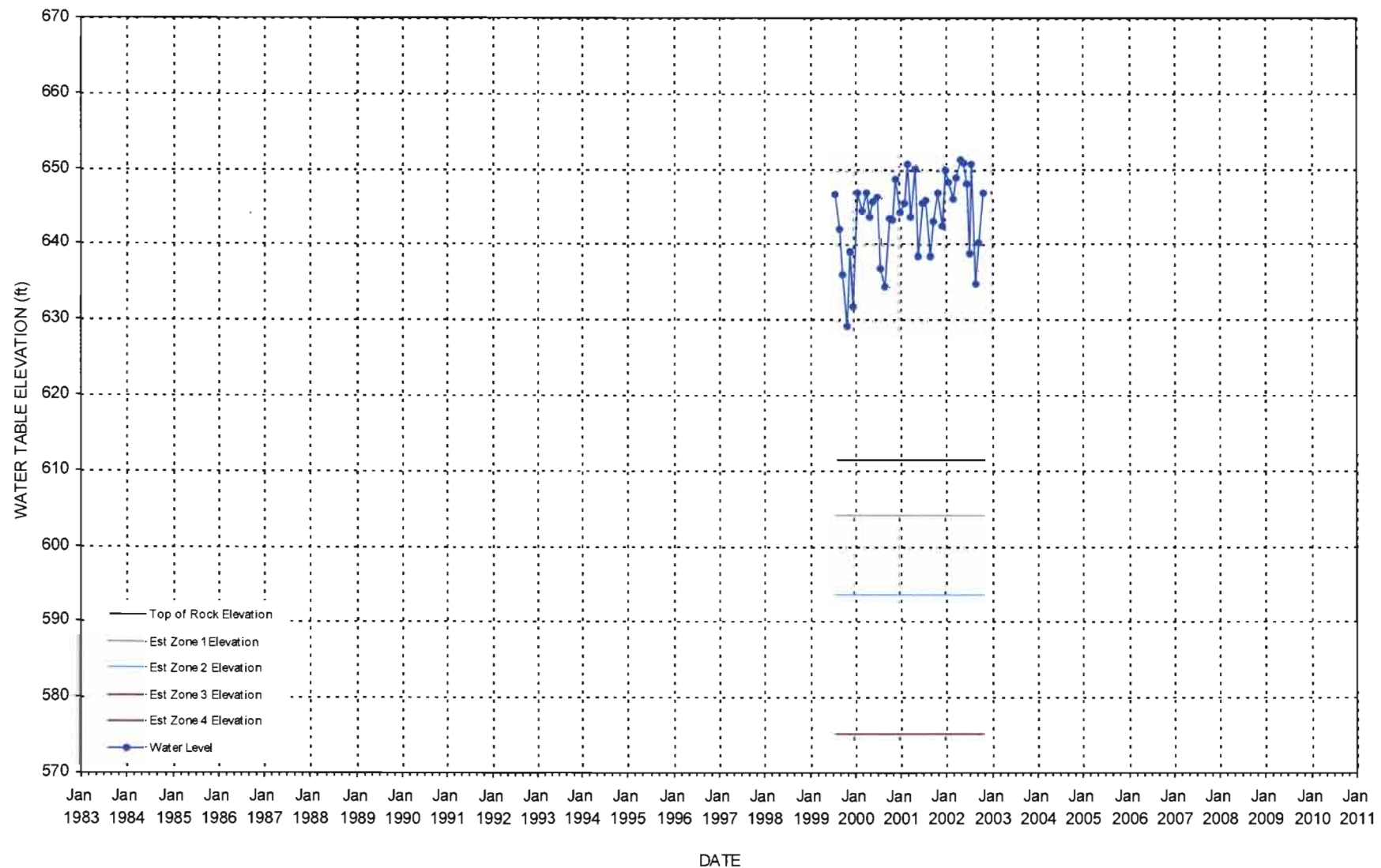
## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

PW-4



## WATER LEVELS &amp; CHLORINATED SOLVENT CONCENTRATIONS

## Reservoir Water Levels



## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 3M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/13/2001 | A1663812      | 8021     | ND                                | ND                   | 0.34 J                                | ND                                   | ND                              | 1.6   | 50  | ND                                       | 4.1                            | ND                               | 2                           | 58.04           |
| 07/12/2002 | A2713901      | 8021     | ND                                | ND                   | 2.4                                   | ND                                   | 2.2 J                           | 13  | 360                                       | ND                                       | 36                             | 1.8                              | 18                          | 433.4           |
| 07/08/2003 | A3649103      | 8021     | ND                                | ND                   | ND                                    | ND                                   | 7.4                             | 8.5   | 490                                       | ND                                       | 14                             | ND                               | 5                           | 524.9           |
| 07/06/2004 | A4636508      | 8021     | ND                                | ND                   | 2.6                                   | 4.4                                  | ND                              | 7.3   | 190                                       | ND                                       | 29                             | ND                               | 18                          | 251.3           |
| 07/14/2005 | A5740501      | 8260/5ML | ND                                | ND                   | ND                                    | ND                                   | ND                              | 3.8   | 75  | ND                                       | 6.7                            | ND                               | 7.7                         | 93.2            |
| 07/14/2006 | 6G14010-08    | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | 2   | 41  | ND                                       | 3                              | ND                               | 4                           | 50              |
| 07/09/2007 | 7G10002-01    | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 33  | ND                                       | 2                              | ND                               | 11                          | 46              |
| 07/23/2008 | 5423254       | 8260B    | ND                                | ND                   | 1.1 J                                 | 1 J                                  | ND                              | 4.3 J                                       | 190                                       | ND                                       | 19                             | ND                               | 14                          | 229.4           |
| 07/08/2009 | 5719621       | 8260B    | ND                                | ND                   | 1.4 J                                 | 1.4 J                                | ND                              | 4.5 J                                       | 240                                       | ND                                       | 16                             | ND                               | 56                          | 319.3           |
| 07/12/2010 | 6030552       | 8260B    | ND                                | ND                   | ND                                    | 1 J                                  | ND                              | 4.5 J                                       | 170                                       | ND                                       | 18                             | ND                               | 24                          | 217.5           |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.



## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 4M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/13/2001 | A1663816      | 8021     | ND                          | ND                | ND                        | ND                        | 0.58 J                    | 1.6                             | 61                            | ND                           | 5.5                    | ND                       | 1.5 J                 | 70.18        |
| 07/12/2002 | A2713906      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.5                             | 47                            | ND                           | 5                      | ND                       | 5.6                   | 59.1         |
| 07/08/2003 | A3649109      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 2.3                             | 67                            | ND                           | 7.8                    | ND                       | 6.4                   | 83.5         |
| 07/06/2004 | A4636506      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.9                             | 38                            | ND                           | 8.2                    | ND                       | 10                    | 58.1         |
| 07/14/2005 | A5740502      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.8                             | 36                            | ND                           | 5.4                    | ND                       | 12                    | 55.2         |
| 07/14/2006 | 6G14010-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 2                               | 28                            | ND                           | 5                      | ND                       | 20                    | 55           |
| 07/09/2007 | 7G10002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 24                            | ND                           | 4                      | ND                       | 22                    | 51           |
| 07/23/2008 | 5423255       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.8 J                           | 41                            | ND                           | 5.1                    | ND                       | 12                    | 59.9         |
| 07/09/2009 | 5720682       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 20                            | ND                           | 1.8 J                  | ND                       | 5.1                   | 26.9         |
| 07/12/2010 | 6030548       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 J                           | 35                            | ND                           | 250                    | ND                       | 1.8 J                 | 287.9        |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 5M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/13/2001 | A1663817      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.47 J                          | 18                            | ND                           | 20                     | ND                       | ND                    | 38.47        |
| 07/15/2002 | A2723102      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.8                           | ND                           | 9.5                    | ND                       | ND                    | 13.3         |
| 07/10/2003 | A3654101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.5                           | ND                           | 13                     | ND                       | ND                    | 17.5         |
| 07/07/2004 | A4636503      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 16                            | ND                           | 72                     | ND                       | ND                    | 89.1         |
| 07/12/2005 | A5733201      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.8                           | ND                           | 12                     | ND                       | ND                    | 15.8         |
| 07/18/2006 | 6G19003-09RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | 6 B                       | ND                              | 9                             | ND                           | 36                     | ND                       | ND                    | 51           |
| 07/09/2007 | 7G10002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 6                      | ND                       | ND                    | 8            |
| 07/23/2008 | 5423256       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.5 J                           | 54                            | ND                           | 290                    | ND                       | 3 J                   | 348.5        |
| 07/13/2009 | 5722293       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1 J                             | 20                            | ND                           | 82                     | ND                       | ND                    | 103          |
| 07/12/2010 | 6030549       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.3 J                           | 33                            | ND                           | 3.9 J                  | ND                       | 17                    | 55.2         |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 6M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloro-ethane (ug/L) | 1,1-Dichloro-ethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloro-ethene (ug/L) | Cis-1,2-dichloro-ethene (ug/L) | 1,1,1-Trichloro-ethane (ug/L) | Trichloro-ethene (ug/L) | Tetrachloro-ethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|----------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------|-------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| 01/16/2001 | A1043907      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 2.7                            | ND                            | 16                      | ND                        | ND                    | 18.7         |
| 04/16/2001 | A1345808      | 624      | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.8                            | ND                            | 18                      | ND                        | ND                    | 19.8         |
| 07/13/2001 | A1663814      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.1                            | ND                            | 12                      | ND                        | ND                    | 13.1         |
| 10/10/2001 | A1994701      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.7                            | ND                            | 19                      | ND                        | ND                    | 20.7         |
| 01/23/2002 | A2076801      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | 0.66 J                           | 27                             | ND                            | 51                      | ND                        | ND                    | 78.66        |
| 04/12/2002 | A2351803      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 9.8                            | ND                            | 100                     | ND                        | ND                    | 109.8        |
| 07/12/2002 | A2713909      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 11                             | ND                            | 69                      | ND                        | ND                    | 80           |
| 10/08/2002 | A2999301      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 9.1                            | ND                            | 52                      | ND                        | ND                    | 61.1         |
| 01/21/2003 | A3069002      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 6.3                            | ND                            | 47                      | ND                        | ND                    | 53.3         |
| 04/09/2003 | A3329501      | 8021     | ND                          | ND                | ND                         | ND                         | 24                        | ND                               | 8.1                            | ND                            | 48                      | ND                        | ND                    | 80.1         |
| 07/08/2003 | A3649108      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 9.4                            | ND                            | 60                      | ND                        | ND                    | 69.4         |
| 10/13/2003 | A3991405      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 34                             | ND                            | 130                     | ND                        | ND                    | 164          |
| 01/28/2004 | A4077401      | 8021     | ND                          | ND                | ND                         | ND                         | 2.9                       | ND                               | 37                             | ND                            | 260                     | ND                        | ND                    | 299.9        |
| 04/20/2004 | A4356802      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 22                             | ND                            | 240                     | ND                        | ND                    | 262          |
| 07/07/2004 | A4636502      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 16                             | ND                            | 130                     | ND                        | ND                    | 146          |
| 10/21/2004 | A44A8001      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 18                             | ND                            | 100 E                   | ND                        | ND                    | 118          |
| 01/17/2005 | A5044302      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 10                             | ND                            | 110                     | ND                        | ND                    | 120          |
| 04/05/2005 | A5317802      | 8260     | ND                          | ND                | ND                         | ND                         | 0.93 J                    | ND                               | 6.7                            | ND                            | 91 E                    | 0.55 J                    | ND                    | 99.18        |
| 04/05/2005 | A5317802DL    | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 6.3 D                          | ND                            | 95 D                    | ND                        | ND                    | 101.3        |
| 07/12/2005 | A5733202      | 8260/5ML | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 6.2                            | ND                            | 58                      | ND                        | ND                    | 64.2         |
| 10/05/2005 | A5B10602      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | 0.64 J                           | 22                             | ND                            | 97                      | ND                        | 1.1 J                 | 120.74       |
| 01/24/2006 | A6089111      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 7.3                            | ND                            | 61                      | ND                        | ND                    | 68.3         |
| 04/12/2006 | 6D13005-03    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 10                             | ND                            | 99                      | ND                        | ND                    | 109          |
| 07/18/2006 | 6G19003-14    | 8260B    | ND                          | ND                | ND                         | ND                         | 5 B                       | ND                               | 18                             | ND                            | 109                     | ND                        | ND                    | 132          |
| 10/10/2006 | 6J11002-06    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 2                                | 73                             | ND                            | 414 D                   | ND                        | 4                     | 493          |
| 01/09/2007 | 7A10006-03    | 8260B    | ND                          | ND                | ND                         | ND                         | 3 B                       | ND                               | 21                             | ND                            | 205 D                   | ND                        | ND                    | 229          |
| 04/04/2007 | 7D05011-01    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 13                             | ND                            | 150                     | ND                        | ND                    | 163          |
| 07/11/2007 | 7G12003-07    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 13                             | ND                            | 137                     | ND                        | ND                    | 150          |
| 10/10/2007 | 7J11002-02    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 1                                | 45                             | ND                            | 258 D                   | ND                        | 3                     | 307          |
| 01/08/2008 | 8A09005-06    | 8260B    | ND                          | ND                | ND                         | ND                         | 4                         | 3                                | 99                             | ND                            | 500 D                   | ND                        | ND                    | 606          |
| 04/07/2008 | 8D08002-06    | 8260B    | ND                          | ND                | ND                         | ND                         | 18 B                      | ND                               | 33                             | ND                            | 346                     | ND                        | ND                    | 397          |
| 07/22/2008 | 5422164       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 1 J                              | 26                             | ND                            | 230                     | ND                        | ND                    | 257          |
| 10/17/2008 | 5502671       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 10                             | ND                            | 95                      | ND                        | ND                    | 105          |
| 01/15/2009 | 5578622       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 0.92 J                           | 26                             | ND                            | 210                     | ND                        | ND                    | 236.92       |
| 04/16/2009 | 5649163       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 0.9 J                            | 27                             | ND                            | 270                     | ND                        | ND                    | 297.9        |
| 07/09/2009 | 5720687       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 0.86 J                           | 23                             | ND                            | 230                     | ND                        | ND                    | 253.86       |
| 10/06/2009 | 5799016       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 0.89 J                           | 21                             | ND                            | 190                     | ND                        | ND                    | 211.89       |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 6M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 01/20/2010 | 5888924       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | 0.93 J                                      | 36  | ND                                       | 250                            | ND                               | ND                          | 286.93          |
| 04/06/2010 | 5946900       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 23  | ND                                       | 280                            | ND                               | ND                          | 303             |
| 07/20/2010 | 6038216       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 16  | ND                                       | 170                            | ND                               | ND                          | 186             |
| 10/18/2010 | 6115536       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 12  | ND                                       | 130                            | ND                               | ND                          | 142             |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B- 7M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035103      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 2.2                    | ND                       | ND                    | 4            |
| 04/20/2001 | A1366402      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.9                           | ND                           | 3.2                    | ND                       | ND                    | 6.1          |
| 07/12/2001 | A1663801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.5 J                         | ND                           | 1.8                    | ND                       | ND                    | 2.3          |
| 10/10/2001 | A1994702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.59 J                        | ND                           | 1.9                    | ND                       | ND                    | 2.49         |
| 01/21/2002 | A2066003      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1                           | ND                           | 4.6                    | ND                       | ND                    | 5.7          |
| 04/11/2002 | A2348301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.5                           | ND                           | 11                     | ND                       | ND                    | 12.5         |
| 07/11/2002 | A2708314      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.3                           | ND                           | 7.7                    | ND                       | ND                    | 10           |
| 10/08/2002 | A2999307      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 7.2                    | ND                       | ND                    | 9            |
| 01/16/2003 | A3055803      | 8021     | ND                          | 3.1               | ND                        | ND                        | ND                        | ND                              | 0.92 J                        | ND                           | 4                      | ND                       | ND                    | 8.02         |
| 04/08/2003 | A3329504      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.3                           | ND                           | 8.6                    | ND                       | ND                    | 10.9         |
| 07/08/2003 | A3649101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.85 J                        | ND                           | 5.4                    | ND                       | ND                    | 6.25         |
| 10/10/2003 | A3983901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 28                            | ND                           | 63                     | ND                       | ND                    | 91           |
| 01/09/2004 | A4026201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.7                           | ND                           | 25                     | ND                       | ND                    | 31.7         |
| 04/14/2004 | A4331802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.4                           | ND                           | 21                     | ND                       | ND                    | 25.4         |
| 06/30/2004 | A4619301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.7                           | ND                           | 18                     | ND                       | ND                    | 21.7         |
| 10/26/2004 | A4A60202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.9                           | ND                           | 12                     | ND                       | ND                    | 15.9         |
| 01/18/2005 | A5051004      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.3                           | ND                           | 8.6                    | ND                       | ND                    | 9.9          |
| 04/04/2005 | A5307701      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 12 B                   | ND                       | ND                    | 13.6         |
| 07/12/2005 | A5725601      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 8.2                    | ND                       | ND                    | 10           |
| 07/17/2006 | 6G18004-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 8                      | ND                       | ND                    | 10           |
| 07/10/2007 | 7G11015-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 7                      | ND                       | ND                    | 8            |
| 07/23/2008 | 5423259       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.2 J                         | ND                           | 7.7                    | ND                       | ND                    | 9.9          |
| 07/08/2009 | 5719613       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.5 J                         | ND                           | 4.9 J                  | ND                       | ND                    | 6.4          |
| 07/12/2010 | 6030554       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4 J                         | ND                           | 4.9 J                  | ND                       | ND                    | 6.3          |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 8M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035104      | 8021     | ND                          | ND                | ND                        | ND                        | 620                       | ND                              | 1400                          | ND                           | 7400                   | ND                       | ND                    | 9420         |
| 04/24/2001 | A1375204      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2400                          | ND                           | 24000                  | ND                       | ND                    | 26400        |
| 07/11/2001 | A1648705      | 8021     | ND                          | ND                | ND                        | ND                        | 500                       | ND                              | 700                           | ND                           | 11000                  | ND                       | ND                    | 12200        |
| 10/17/2001 | A1A23313      | 8021     | ND                          | ND                | ND                        | ND                        | 980                       | ND                              | 8500                          | ND                           | 64000                  | ND                       | ND                    | 73480        |
| 01/25/2002 | A2081501      | 8021     | ND                          | ND                | ND                        | ND                        | 170                       | ND                              | 2400                          | ND                           | 35000 D                | ND                       | ND                    | 37570        |
| 04/22/2002 | A2391102      | 8021     | ND                          | ND                | ND                        | ND                        | 540                       | ND                              | ND                            | ND                           | 22000                  | ND                       | ND                    | 22540        |
| 07/17/2002 | A2732602      | 8021     | ND                          | ND                | ND                        | ND                        | 1500                      | ND                              | 4700                          | ND                           | 73000                  | ND                       | ND                    | 79200        |
| 10/15/2002 | A2A23602      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7100                          | ND                           | 41000                  | ND                       | ND                    | 48100        |
| 01/24/2003 | A3075209      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1900                          | ND                           | 10000                  | ND                       | ND                    | 11900        |
| 04/24/2003 | A3389604      | 8021     | ND                          | ND                | ND                        | ND                        | 530                       | ND                              | 2100                          | ND                           | 23000                  | ND                       | ND                    | 25630        |
| 07/22/2003 | A3699407      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9500                          | ND                           | 170000                 | ND                       | ND                    | 179500       |
| 10/22/2003 | A3A28301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5300                          | ND                           | 85000                  | ND                       | ND                    | 90300        |
| 01/22/2004 | A4057101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 330                             | 330                           | ND                           | 12000                  | ND                       | ND                    | 12660        |
| 04/30/2004 | A4402504      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 24000                  | ND                       | ND                    | 24000        |
| 07/19/2004 | A4682701      | 8260     | ND                          | ND                | ND                        | ND                        | 3000                      | ND                              | 3900                          | ND                           | 71000                  | ND                       | ND                    | 77900        |
| 07/19/2004 | A4682701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7800 E                        | ND                           | 58000                  | ND                       | ND                    | 65800        |
| 10/15/2004 | A4A20302      | 8021     | ND                          | ND                | ND                        | 3.6                       | ND                        | 6.5                             | 980 D                         | ND                           | 15000 D                | 4                        | 17                    | 16011.1      |
| 01/12/2005 | A5036104      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 920                           | ND                           | 65000 E                | ND                       | ND                    | 65920        |
| 01/12/2005 | A5036104DL    | 8260     |                             |                   |                           |                           |                           |                                 | 860 D                         |                              | 51000 D                |                          |                       | 51860        |
| 04/19/2005 | A5387403      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 430                           | ND                           | 18000                  | ND                       | ND                    | 18430        |
| 07/15/2005 | A5747101      | 8260/5ML | ND                          | ND                | ND                        | ND                        | 200                       | ND                              | 3300                          | ND                           | 34000 E                | ND                       | 320                   | 37820        |
| 07/15/2005 | A5747101DL    | 8260/5ML | ND                          | ND                | ND                        | ND                        | 870 D                     | ND                              | 2700 D                        | ND                           | 29000 D                | ND                       | 250 D                 | 32820        |
| 10/24/2005 | A5B97301      | 8260     | ND                          | ND                | 0.93 J                    | 12                        | ND                        | 13                              | 1400 E                        | 0.61 J                       | 12000 E                | 5.4                      | 42                    | 13473.94     |
| 10/24/2005 | A5B97301DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 880 D                         | ND                           | 56000 BD               | ND                       | ND                    | 56880        |
| 01/26/2006 | A6102405      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1000                          | ND                           | 36000                  | ND                       | ND                    | 37000        |
| 04/19/2006 | 6D20002-03RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1020                          | ND                           | 23200 D                | ND                       | 78                    | 24298        |
| 07/14/2006 | 6G14010-01    | 8260B    | ND                          | ND                | ND                        | 20                        | 115                       | 32                              | 3450                          | ND                           | 58900 D                | ND                       | 198                   | 62715        |
| 10/09/2006 | 6J10002-08    | 8260B    | ND                          | ND                | ND                        | ND                        | 74                        | ND                              | 975                           | ND                           | 29100 D                | ND                       | ND                    | 30149        |
| 01/09/2007 | 7A10006-06    | 8260B    | ND                          | ND                | ND                        | ND                        | 235                       | ND                              | 2580                          | ND                           | 48700 D                | ND                       | 50                    | 51565        |
| 04/12/2007 | 7D13007-04    | 8260B    | ND                          | ND                | ND                        | ND                        | 1160                      | ND                              | 692                           | ND                           | 17800                  | ND                       | ND                    | 19652        |
| 07/16/2007 | 7G17015-05    | 8260B    | ND                          | ND                | ND                        | ND                        | 1260                      | ND                              | 4130                          | ND                           | 71500                  | ND                       | ND                    | 76890        |
| 10/09/2007 | 7J10006-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6730                          | ND                           | 120000 D               | ND                       | ND                    | 126730       |
| 01/07/2008 | 8A08003-02RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | 500                       | ND                              | 1280                          | ND                           | 30500                  | ND                       | ND                    | 32280        |
| 04/09/2008 | 8D10002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 732                       | ND                              | 4110                          | ND                           | 101000 D               | ND                       | ND                    | 105842       |
| 07/24/2008 | 5424623       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1400                          | ND                           | 37000                  | ND                       | 28 J                  | 38428        |
| 10/16/2008 | 5501565       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4600                          | ND                           | 32000                  | ND                       | 200 J                 | 36800        |
| 01/15/2009 | 5578621       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3100                          | ND                           | 63000                  | ND                       | 87 J                  | 66187        |

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- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B- 8M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/13/2009 | 5647717       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3100                          | ND                           | 61000                  | ND                       | 120 J                 | 64220        |
| 07/07/2009 | 5718472       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1200                          | ND                           | 25000                  | ND                       | 30 J                  | 26230        |
| 10/07/2009 | 5800390       | 8260B      | ND                          | ND                | ND                        | 12 J                      | ND                        | 13 J                            | 1900                          | ND                           | 32000                  | ND                       | 79                    | 34004        |
| 01/20/2010 | 5888925       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4600                          | ND                           | 80000                  | ND                       | 210 J                 | 84810        |
| 04/14/2010 | 5954138       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2700                          | ND                           | 84000                  | ND                       | ND                    | 86700        |
| 07/15/2010 | 6033918       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5600                          | ND                           | 94000                  | ND                       | 410 J                 | 100010       |
| 10/14/2010 | 6113377       | N-846 8260 | ND                          | ND                | ND                        | 13 J                      | ND                        | 17 J                            | 3000                          | ND                           | 60000                  | 6.6 J                    | 54                    | 63090.6      |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B- 9M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732703      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.4                           | ND                           | 23                     | 1.7                      | ND                    | 32.1         |
| 07/02/2003 | A3639709      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 2.8                    | ND                       | ND                    | 4.2          |
| 06/29/2004 | A4614511      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2                      | ND                       | ND                    | 2            |
| 07/07/2005 | A5706807      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.7                           | ND                           | 5.4                    | 1.4                      | ND                    | 9.5          |
| 10/24/2005 | A5B97302      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.3 B                  | ND                       | ND                    | 1.3          |
| 01/24/2006 | A6089109      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.67 J                 | ND                       | ND                    | 0.67         |
| 04/12/2006 | 6D13005-05    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2006 | 6G14009-05    | 8260B  | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | 2                             | ND                           | 3                      | ND                       | ND                    | 8            |
| 10/09/2006 | 6J10002-07    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 4                      | ND                       | ND                    | 5            |
| 01/05/2007 | 7A05012-03    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2007 | 7D05011-05    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2007 | 7G11015-03    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1                      | ND                       | ND                    | 1            |
| 10/09/2007 | 7J10006-10    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | ND                     | ND                       | ND                    | 2            |
| 01/07/2008 | 8A08003-03    | 8260B  | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 3            |
| 04/07/2008 | 8D08002-07    | 8260B  | ND                          | ND                | ND                        | ND                        | 2 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 2            |
| 07/16/2008 | 5417444       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/21/2009 | 5582424       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/16/2009 | 5649164       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/07/2009 | 5718463       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/06/2009 | 5799006       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/20/2010 | 5888926       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/06/2010 | 5946904       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2010 | 6030559       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.85 J                        | ND                           | 1.7 J                  | ND                       | ND                    | 2.55         |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-10M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/10/2001 | A1648708      | 8021       | ND                          | ND                | 0.72 J                    | ND                        | 1.1 J                     | 0.64 J                          | 21                            | 4.3                          | 43                     | ND                       | ND                    | 70.76        |
| 07/16/2002 | A2722907      | 8021       | ND                          | ND                | ND                        | ND                        | 2.6                       | ND                              | 14                            | 4.3                          | 56                     | ND                       | ND                    | 76.9         |
| 04/25/2003 | A3389601      | 8021       | ND                          | ND                | ND                        | ND                        | 1.5 J                     | ND                              | 10                            | 3.6                          | 52                     | ND                       | ND                    | 67.1         |
| 07/18/2003 | A3689004      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.4                           | 2.6                          | 40                     | ND                       | ND                    | 50           |
| 10/22/2003 | A3A21906      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 19                            | 5.1                          | 92                     | ND                       | ND                    | 116.1        |
| 04/29/2004 | A4402501      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | 3.8                          | 59                     | ND                       | ND                    | 72.8         |
| 07/16/2004 | A4674302      | 8260       | ND                          | ND                | ND                        | ND                        | 1.3 J                     | ND                              | 4.6                           | 2                            | 36                     | ND                       | ND                    | 43.9         |
| 07/16/2004 | A4674302      | 8021       | ND                          | ND                | 1.3                       | ND                        | 3.8 E                     | 1.9 E                           | 7.6 E                         | 3.7 E                        | 45 E                   | ND                       | ND                    | 63.3         |
| 10/15/2004 | A4A20301      | 8021       | ND                          | ND                | ND                        | ND                        | 1.3                       | 0.51 J                          | 12                            | 4.1                          | 39                     | ND                       | ND                    | 56.91        |
| 04/19/2005 | A5387402      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | 0.49 J                          | 6                             | 3.5                          | 40 E                   | ND                       | ND                    | 49.99        |
| 04/19/2005 | A5387402DL    | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.7 D                         | 3.3 D                        | 40 D                   | ND                       | ND                    | 49           |
| 07/20/2005 | A5762302      | 8260/5ML   | ND                          | ND                | 0.7 J                     | ND                        | ND                        | 0.75 J                          | 9.1                           | 4.8                          | 45                     | ND                       | ND                    | 60.35        |
| 10/24/2005 | A5B97303      | 8260       | ND                          | ND                | 0.67 J                    | ND                        | ND                        | 0.63 J                          | 11                            | 4.6                          | 55 B                   | ND                       | ND                    | 71.9         |
| 04/19/2006 | 6D20002-02    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | 3                            | 30                     | ND                       | ND                    | 38           |
| 07/18/2006 | 6G19003-01    | 8260B      | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 13                            | 6                            | 42                     | ND                       | ND                    | 65           |
| 10/11/2006 | 6J12003-07RE1 | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | 5                            | 53                     | ND                       | ND                    | 67           |
| 04/18/2007 | 7D19009-02    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | 3                            | 27                     | ND                       | ND                    | 34           |
| 07/10/2007 | 7G11015-04    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6                             | 4                            | 36                     | ND                       | ND                    | 46           |
| 10/09/2007 | 7J10006-11    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 15                            | 5                            | 51                     | ND                       | ND                    | 72           |
| 04/09/2008 | 8D10002-01    | 8260B      | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | 7                             | 3                            | 58                     | ND                       | ND                    | 71           |
| 07/24/2008 | 5424625       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.81 J                          | 8.4                           | 4.2 J                        | 43                     | ND                       | ND                    | 56.41        |
| 10/20/2008 | 5504259       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.98 J                          | 12                            | 5.1                          | 61                     | ND                       | ND                    | 79.08        |
| 04/20/2009 | 5651166       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | 3 J                          | 35                     | ND                       | ND                    | 43           |
| 07/07/2009 | 5718465       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.5                           | 2.9 J                        | 35                     | ND                       | ND                    | 43.4         |
| 10/06/2009 | 5799010       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.5                           | 3.6 J                        | 46                     | ND                       | ND                    | 56.1         |
| 04/14/2010 | 5954139       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.9 J                         | 2.4 J                        | 31                     | ND                       | ND                    | 37.3         |
| 07/12/2010 | 6030558       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.1                           | 2.8 J                        | 30                     | ND                       | ND                    | 37.9         |
| 10/18/2010 | 6115530       | W-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | 1.3 J                           | 16                            | 4.8 J                        | 66                     | ND                       | ND                    | 88.1         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-11M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/10/2001 | A1648706      | 8021     | ND                          | ND                | ND                        | ND                        | 12                        | ND                              | 21                            | ND                           | 270                    | ND                       | ND                    | 303          |
| 07/16/2002 | A2722909      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 230                           | ND                           | 1500                   | ND                       | ND                    | 1730         |
| 07/10/2003 | A3654302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 160                           | ND                           | 990                    | ND                       | ND                    | 1150         |
| 07/07/2004 | A4636802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 200                           | ND                           | 1600                   | 35                       | ND                    | 1835         |
| 07/14/2005 | A5740602      | 8260/5ML | ND                          | ND                | ND                        | 1.4                       | ND                        | 2.7                             | 340 E                         | ND                           | 710 E                  | 87                       | 1.3 J                 | 1142.4       |
| 07/14/2005 | A5740602DL    | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 310 D                         | ND                           | 2000 D                 | 57 D                     | ND                    | 2367         |
| 07/14/2006 | 6G14010-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 189                           | ND                           | 1090                   | 30                       | ND                    | 1309         |
| 07/16/2007 | 7G17015-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 155                           | ND                           | 1150                   | 67                       | ND                    | 1372         |
| 07/24/2008 | 5424624       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.87 J                          | 170                           | ND                           | 700                    | 21                       | ND                    | 891.87       |
| 07/07/2009 | 5718478       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.8 J                           | 76                            | ND                           | 470                    | 21                       | ND                    | 568.8        |
| 07/12/2010 | 6030557       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.5 J                           | 83                            | ND                           | 500                    | 26                       | ND                    | 610.5        |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-12M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2002 | A2732704      | 8021     | ND                          | ND                | 1                         | ND                        | ND                        | ND                              | 30                            | 1.4                          | 74                     | ND                       | ND                    | 106.4        |
| 07/02/2003 | A3639710      | 8021     | ND                          | ND                | 8.3                       | 1.8                       | ND                        | 3.8                             | 87 D                          | 26                           | 82                     | ND                       | ND                    | 208.9        |
| 06/29/2004 | A4614512      | 8021     | ND                          | ND                | 4                         | ND                        | ND                        | 2.7                             | 71                            | 8.3                          | 240                    | ND                       | ND                    | 326          |
| 07/08/2005 | A5715203      | 8260/5ML | ND                          | ND                | 0.56 J                    | ND                        | ND                        | ND                              | 7.3                           | 1.1                          | 30                     | ND                       | ND                    | 38.96        |
| 07/18/2006 | 6G19003-15    | 8260B    | ND                          | ND                | 9                         | 3                         | 5 B                       | 4                               | 164                           | 8                            | 581 D                  | ND                       | 6                     | 780          |
| 07/09/2007 | 7G10002-04RE1 | 8260B    | ND                          | ND                | 1                         | ND                        | ND                        | ND                              | 20                            | 2                            | 77                     | ND                       | ND                    | 100          |
| 07/16/2008 | 5417452       | 8260B    | ND                          | ND                | 69                        | 13                        | ND                        | 7.8 J                           | 560                           | 110                          | 1600                   | ND                       | 17                    | 2376.8       |
| 07/13/2009 | 5722292       | 8260B    | ND                          | ND                | 37                        | 4.3 J                     | ND                        | 7.1 J                           | 290                           | 78                           | 660                    | ND                       | ND                    | 1076.4       |
| 07/12/2010 | 6030550       | 8260B    | ND                          | ND                | 34                        | 8.5 J                     | ND                        | 6.4 J                           | 370                           | 64                           | 1700                   | ND                       | 2.1 J                 | 2185         |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.



## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-13M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/19/2001 | A1361310      | 624        | ND                          | ND                | ND                        | ND                        | ND                        | 2.6                             | 67                            | ND                           | 12                     | ND                       | ND                    | 81.6         |
| 07/12/2001 | A1663807      | 8021       | ND                          | 7.6               | ND                        | ND                        | 5.5                       | 14                              | 720                           | ND                           | 120                    | ND                       | ND                    | 867.1        |
| 07/16/2002 | A2722911      | 8021       | ND                          | ND                | ND                        | ND                        | 14                        | 18                              | 1000                          | ND                           | 140                    | ND                       | ND                    | 1172         |
| 04/22/2003 | A3376301      | 8021       | ND                          | ND                | ND                        | ND                        | 22                        | 14                              | 1400                          | ND                           | 1400                   | ND                       | 82                    | 2918         |
| 07/18/2003 | A3689003      | 8021       | ND                          | ND                | 10                        | ND                        | ND                        | 12                              | 1300                          | ND                           | 470                    | ND                       | 48                    | 1840         |
| 10/22/2003 | A3A21905      | 8021       | ND                          | ND                | 12                        | ND                        | ND                        | 10                              | 1600                          | ND                           | 310                    | ND                       | 71                    | 2003         |
| 04/27/2004 | A4387501      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | 16                              | 1100                          | ND                           | 89                     | ND                       | 34                    | 1239         |
| 07/13/2004 | A4663801      | 8021       | ND                          | 42                | 16                        | 19                        | 30                        | 27                              | 950                           | ND                           | 200                    | ND                       | 40                    | 1324         |
| 10/13/2004 | A4A09403      | 8021       | ND                          | ND                | 18                        | 5.8                       | 1.5 B                     | 14                              | 760 D                         | 2.4                          | 250 D                  | ND                       | 21                    | 1072.7       |
| 04/19/2005 | A5387404      | 8260       | ND                          | ND                | 21                        | 6.9                       | ND                        | 10                              | 1100 E                        | 2.6                          | 450 E                  | ND                       | 22                    | 1612.5       |
| 04/19/2005 | A5387404DL    | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1100 D                        | ND                           | 440 D                  | ND                       | ND                    | 1540         |
| 07/21/2005 | A5768401      | 8260/5ML   | ND                          | ND                | 8.5                       | 8.4                       | ND                        | 24                              | 1100 E                        | ND                           | 300                    | ND                       | 9                     | 1449.9       |
| 07/21/2005 | A5768401DL    | 8260/5ML   | ND                          | ND                | ND                        | ND                        | ND                        | 12 D                            | 640 D                         | ND                           | 110 D                  | ND                       | 38 D                  | 800          |
| 10/20/2005 | A5B92004      | 8260       | ND                          | ND                | 6.7                       | ND                        | 6.5 B                     | 20                              | 1000 E                        | ND                           | 210                    | ND                       | 13                    | 1256.2       |
| 10/20/2005 | A5B92004DL    | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | 12 D                            | 640 D                         | ND                           | 140 BD                 | ND                       | 22 D                  | 814          |
| 01/24/2006 | A6089113      | 8260       | ND                          | ND                | 2.8                       | ND                        | 4.2                       | 2.3                             | 230                           | ND                           | 81                     | ND                       | 4.7                   | 325          |
| 04/18/2006 | 6D19002-03    | 8260B      | ND                          | ND                | 3                         | 1                         | ND                        | 5                               | 321 D                         | ND                           | 137                    | ND                       | 5                     | 472          |
| 07/14/2006 | 6G14010-05    | 8260B      | ND                          | ND                | 7                         | 5                         | 9                         | 20                              | 838 D                         | ND                           | 202                    | ND                       | 59                    | 1140         |
| 10/11/2006 | 6J12003-01    | 8260B      | ND                          | ND                | 3                         | 2                         | ND                        | 8                               | 368 D                         | ND                           | 73                     | ND                       | 19                    | 473          |
| 01/10/2007 | 7A11003-05    | 8260B      | ND                          | ND                | 2                         | ND                        | ND                        | 2                               | 225 D                         | ND                           | 84                     | ND                       | 7                     | 320          |
| 04/12/2007 | 7D13007-01    | 8260B      | ND                          | ND                | 1                         | ND                        | ND                        | 3                               | 152                           | ND                           | 63                     | ND                       | 8                     | 227          |
| 07/12/2007 | 7G13019-08    | 8260B      | ND                          | ND                | 3                         | 2                         | ND                        | 10                              | 437 D                         | ND                           | 127                    | ND                       | 25                    | 604          |
| 10/09/2007 | 7J10006-02    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 9                               | 413                           | ND                           | 122                    | ND                       | 27                    | 571          |
| 01/08/2008 | 8A09005-01    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 241                           | ND                           | 59                     | ND                       | ND                    | 300          |
| 04/10/2008 | 8D11008-03    | 8260B      | ND                          | ND                | 7                         | ND                        | 12                        | 6                               | 536                           | ND                           | 456                    | ND                       | 18                    | 1035         |
| 07/24/2008 | 5424627       | 8260B      | ND                          | ND                | 4.4 J                     | 4.2 J                     | ND                        | 14                              | 660                           | ND                           | 210                    | ND                       | 33                    | 925.6        |
| 10/15/2008 | 5499970       | 8260B      | ND                          | ND                | 3.7 J                     | 2.6 J                     | ND                        | 12                              | 470                           | ND                           | 180                    | ND                       | 6.1                   | 674.4        |
| 01/14/2009 | 5577590       | 8260B      | ND                          | ND                | 4.9 J                     | 2.1 J                     | ND                        | 3.6 J                           | 260                           | 3.4 J                        | 270                    | ND                       | 3.4 J                 | 547.4        |
| 04/14/2009 | 5646770       | 8260B      | ND                          | ND                | 5.2                       | 3.1 J                     | ND                        | 7                               | 460                           | 3.2 J                        | 460                    | ND                       | 17                    | 955.5        |
| 07/09/2009 | 5720678       | 8260B      | ND                          | ND                | 4.7 J                     | 3.7 J                     | ND                        | 14                              | 640                           | 0.92 J                       | 230                    | ND                       | 39                    | 932.32       |
| 10/05/2009 | 5797965       | 8260B      | ND                          | ND                | 4.5 J                     | 3 J                       | ND                        | 9.7                             | 520                           | ND                           | 180                    | ND                       | 33                    | 750.2        |
| 01/25/2010 | 5892345       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 59                            | ND                           | 71                     | ND                       | 1.6 J                 | 131.6        |
| 04/13/2010 | 5953086       | 8260B      | ND                          | ND                | 4.2 J                     | 2.6 J                     | ND                        | 5.8                             | 360                           | 2.3 J                        | 340                    | ND                       | 19                    | 733.9        |
| 07/14/2010 | 6032692       | 8260B      | ND                          | ND                | 3.3 J                     | 2 J                       | ND                        | 8                               | 430                           | ND                           | 140                    | ND                       | 24                    | 607.3        |
| 10/14/2010 | 6113372       | N-846 8260 | ND                          | ND                | 6                         | 4.7 J                     | ND                        | 18                              | 740                           | 1.2 J                        | 240                    | ND                       | 13                    | 1022.9       |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-14M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 160                           | ND                           | 730                    | ND                       | ND                    | 890          |
| 07/02/2003 | A3639711      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.83 J                          | 39                            | ND                           | 260 D                  | ND                       | ND                    | 299.83       |
| 06/29/2004 | A4614507      | 8021     | ND                          | ND                | ND                        | ND                        | 12                        | ND                              | 9.1                           | ND                           | 120                    | ND                       | ND                    | 141.1        |
| 06/29/2004 | A4614507RE    | 8021     | ND                          | ND                | ND                        | ND                        | 13                        | ND                              | 10                            | ND                           | 130                    | ND                       | ND                    | 153          |
| 07/08/2005 | A5715204      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.8                             | 96                            | ND                           | 560 E                  | 9                        | ND                    | 666.8        |
| 07/08/2005 | A5715204DL    | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 81 D                          | ND                           | 500 D                  | 6.7 D                    | ND                    | 587.7        |
| 07/13/2006 | 6G14009-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 306                           | ND                           | 1500 D                 | 9                        | 17                    | 1832         |
| 07/10/2007 | 7G11015-02RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 67                            | ND                           | 541                    | 11                       | ND                    | 619          |
| 07/21/2008 | 5420898       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 J                           | 130                           | ND                           | 300                    | 3.9 J                    | ND                    | 435          |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-15M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/12/2001 | A1663802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2002 | A2695507      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 08/05/2002 | A2793603      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.4                    | ND                       | ND                    | 1.4          |
| 07/15/2003 | A3670606      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2004 | A4674101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2004 | A4674101      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2005 | A5762203      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-12    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2007 | 7G18027-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2008 | 5420897       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719628       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2010 | 6036144       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-16M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.3                    | ND                       | ND                    | 2.3          |
| 07/02/2003 | A3639712      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 4.7                    | ND                       | ND                    | 4.7          |
| 07/02/2003 | A3639712RE    | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    |              |
| 06/29/2004 | A4614510      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2005 | A5715205      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.77 J                 | ND                       | ND                    | 0.77         |
| 07/13/2006 | 6G14009-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/18/2007 | 7G19011-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418429       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719617       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2010 | 6030553       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-17M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/13/2001 | A1041308      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3100                          | ND                           | 8000                   | ND                       | ND                    | 11100        |
| 04/20/2001 | A1366401      | 624      | ND                          | ND                | 100 E                     | 9.7                       | ND                        | 30                              | 1500 D                        | 9.4                          | 5300 D                 | 3.6                      | 6.1                   | 6958.8       |
| 07/11/2001 | A1648713      | 8021     | ND                          | ND                | ND                        | ND                        | 180                       | ND                              | 3700                          | ND                           | 8400                   | ND                       | ND                    | 12280        |
| 10/16/2001 | A1A17410      | 8021     | ND                          | ND                | ND                        | ND                        | 1000                      | ND                              | 2600                          | ND                           | 29000                  | ND                       | ND                    | 32600        |
| 01/25/2002 | A2081503      | 8021     | ND                          | 140               | ND                        | ND                        | 140                       | ND                              | 4500                          | ND                           | 2800                   | ND                       | 91                    | 7671         |
| 04/22/2002 | A2391101      | 8021     | ND                          | ND                | ND                        | ND                        | 76                        | ND                              | 12000                         | ND                           | 4300                   | ND                       | 2100                  | 18476        |
| 07/17/2002 | A2732601      | 8021     | ND                          | ND                | ND                        | ND                        | 160                       | ND                              | 8600                          | ND                           | 5500                   | ND                       | 1800                  | 16060        |
| 10/15/2002 | A2A23603      | 8021     | ND                          | ND                | ND                        | ND                        | 1000                      | ND                              | 49000                         | ND                           | 17000                  | ND                       | 4300                  | 71300        |
| 01/24/2003 | A3075207      | 8021     | ND                          | ND                | ND                        | ND                        | 190                       | ND                              | 12000                         | ND                           | 7100                   | ND                       | 2600                  | 21890        |
| 04/23/2003 | A3376304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12000                         | ND                           | 4400                   | ND                       | 1400                  | 17800        |
| 07/22/2003 | A3699406      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 13000                         | ND                           | 3800                   | ND                       | 1100                  | 17900        |
| 10/22/2003 | A3A28302      | 8021     | ND                          | ND                | ND                        | ND                        | 170                       | ND                              | 20000                         | ND                           | 2500                   | ND                       | 2600                  | 25270        |
| 01/21/2004 | A4053403      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7800                          | ND                           | 5600                   | ND                       | 620                   | 14020        |
| 04/28/2004 | A4387504      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8100                          | ND                           | 5300                   | ND                       | 700                   | 14100        |
| 07/09/2004 | A4647102      | 8021     | ND                          | ND                | 120                       | 220                       | ND                        | ND                              | 14000                         | ND                           | 3500                   | ND                       | 1600                  | 19440        |
| 10/08/2004 | A4994203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7700                          | ND                           | 3300                   | ND                       | 640                   | 11640        |
| 01/18/2005 | A5051102      | 8260     | ND                          | ND                | 100                       | 52                        | ND                        | ND                              | 9600                          | ND                           | 7800                   | ND                       | 1300                  | 18852        |
| 04/19/2005 | A5387401      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 13000 E                       | ND                           | 6900                   | ND                       | 1300                  | 21200        |
| 04/19/2005 | A5387401DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12000 D                       | ND                           | 6700 D                 | ND                       | 1200 D                | 19900        |
| 07/21/2005 | A5768404      | 8260/5ML | ND                          | ND                | 110                       | ND                        | ND                        | 130                             | 15000                         | ND                           | 8600                   | ND                       | 1500                  | 25340        |
| 10/21/2005 | A5B92803      | 8260     | ND                          | ND                | 69                        | 43                        | ND                        | 60                              | 3300 E                        | 120 E                        | 2900 E                 | 0.98 J                   | 850 E                 | 7342.98      |
| 10/21/2005 | A5B92803DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9500 D                        | 140 D                        | 8900 D                 | ND                       | 1000 D                | 19540        |
| 01/26/2006 | A6102401      | 8260     | ND                          | ND                | 67                        | ND                        | ND                        | ND                              | 4300                          | ND                           | 8400                   | ND                       | 470                   | 13237        |
| 04/19/2006 | 6D20002-04RE1 | 8260B    | ND                          | ND                | 48                        | 39                        | ND                        | 60                              | 9570 D                        | ND                           | 7730 D                 | ND                       | 1210                  | 18657        |
| 07/18/2006 | 6G19003-05    | 8260B    | ND                          | ND                | 72                        | 40                        | 212 B                     | 61                              | 8250 D                        | 34                           | 8170 D                 | ND                       | 1320                  | 18159        |
| 10/09/2006 | 6J10002-09    | 8260B    | ND                          | ND                | 66                        | 28                        | 129                       | 36                              | 6730 D                        | 175                          | 12000 D                | ND                       | 798                   | 19962        |
| 01/09/2007 | 7A10006-08    | 8260B    | ND                          | ND                | ND                        | ND                        | 227                       | ND                              | 5190                          | ND                           | 12800 D                | ND                       | 372                   | 18589        |
| 04/12/2007 | 7D13007-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3100                          | ND                           | 3100                   | ND                       | 475                   | 6675         |
| 07/16/2007 | 7G17015-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8490                          | ND                           | 2940                   | ND                       | 1510                  | 12940        |
| 10/09/2007 | 7J10006-08    | 8260B    | ND                          | ND                | ND                        | ND                        | 277                       | ND                              | 12300                         | ND                           | 3150                   | ND                       | 2540                  | 18267        |
| 01/07/2008 | 8A08003-10    | 8260B    | ND                          | ND                | 129                       | ND                        | 350                       | ND                              | 4910                          | ND                           | 3070                   | ND                       | 718                   | 9177         |
| 04/09/2008 | 8D10002-02    | 8260B    | ND                          | ND                | 184                       | ND                        | 468                       | ND                              | 5820                          | 70                           | 2530                   | ND                       | 1020                  | 10092        |
| 07/25/2008 | 5426027       | 8260B    | ND                          | ND                | 71                        | 44 J                      | ND                        | 45 J                            | 8000                          | 11 J                         | 3800                   | ND                       | 1300                  | 13271        |
| 10/14/2008 | 5498684       | 8260B    | ND                          | ND                | 100                       | 50 J                      | ND                        | 52                              | 11000                         | 10 J                         | 3900                   | ND                       | 1500                  | 16612        |
| 01/14/2009 | 5577592       | 8260B    | ND                          | ND                | 180                       | 39                        | ND                        | 34                              | 5900                          | 49                           | 2800                   | 5.8 J                    | 910                   | 9917.8       |
| 04/15/2009 | 5647720       | 8260B    | ND                          | ND                | 210                       | 49 J                      | ND                        | 35 J                            | 6600                          | 75                           | 3900                   | 9.4 J                    | 750                   | 11628.4      |
| 07/07/2009 | 5718470       | 8260B    | ND                          | ND                | 120                       | 50                        | ND                        | 62                              | 14000                         | 20 J                         | 3700                   | ND                       | 2200                  | 20152        |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-17M

| Date       | Lab Sample Id | Method      | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|-------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/07/2009 | 5800387       | 8260B       | ND                          | ND                | 84                        | 52                        | ND                        | 44                              | 7500                          | 12                           | 4900                   | 2.3 J                    | 960                   | 13554.3      |
| 01/20/2010 | 5888921       | 8260B       | ND                          | ND                | 220                       | 39 J                      | ND                        | 32 J                            | 6300                          | 67                           | 3000                   | ND                       | 620                   | 10278        |
| 04/12/2010 | 5951990       | 8260B       | ND                          | ND                | 260                       | 65                        | ND                        | 39 J                            | 7400                          | 93                           | 7900                   | 14 J                     | 820                   | 16591        |
| 07/14/2010 | 6032688       | 8260B       | ND                          | ND                | 110                       | 46 J                      | ND                        | 53                              | 14000                         | 14 J                         | 4300                   | ND                       | 1700                  | 20223        |
| 10/14/2010 | 6113376       | N-846 8260C | ND                          | ND                | 35 J                      | 26 J                      | ND                        | 27 J                            | 8600                          | ND                           | 4500                   | ND                       | 940                   | 14128        |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-18M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035105      | 8021   | ND                          | ND                | 2.2                       | ND                        | ND                        | 1.2                             | 12                            | 1.6                          | ND                     | ND                       | 13                    | 30           |
| 04/19/2001 | A1361313      | 624    | ND                          | ND                | 0.38                      | ND                        | ND                        | ND                              | 2.5                           | ND                           | 0.24                   | ND                       | 3.4                   | 6.52         |
| 07/12/2001 | A1663803      | 8021   | ND                          | ND                | 1.9                       | ND                        | ND                        | 0.51 J                          | 12                            | 0.47 J                       | 0.56 J                 | ND                       | 15                    | 30.44        |
| 10/12/2001 | A1A01001      | 8021   | ND                          | ND                | 1                         | ND                        | ND                        | 1                               | 28                            | ND                           | 0.71 J                 | ND                       | 13                    | 43.71        |
| 01/14/2002 | A2039402      | 8021   | ND                          | ND                | 0.73 J                    | ND                        | ND                        | 2.4                             | 61 D                          | ND                           | 1.8                    | ND                       | 17                    | 82.93        |
| 04/08/2002 | A2332602      | 8260   | ND                          | ND                | 0.59 J                    | ND                        | ND                        | 2.8                             | 56                            | ND                           | 1.7                    | ND                       | 12                    | 73.09        |
| 07/08/2002 | A2695503      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | 1.9                             | 59                            | ND                           | ND                     | ND                       | 22                    | 82.9         |
| 10/02/2002 | A2980603      | 8021   | ND                          | ND                | 0.62 J                    | ND                        | ND                        | 2.2                             | 30                            | ND                           | 0.82 J                 | ND                       | 14                    | 47.64        |
| 01/13/2003 | A3038004      | 8021   | ND                          | ND                | 0.62 J                    | ND                        | ND                        | 1.4                             | 18                            | ND                           | ND                     | ND                       | 14                    | 34.02        |
| 04/21/2003 | A3370801      | 8021   | ND                          | ND                | 0.44 J                    | ND                        | 1.8 J                     | 3.3                             | 78                            | ND                           | 4.9                    | ND                       | 18                    | 106.44       |
| 07/14/2003 | A3670602      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | 2.6                             | 78                            | ND                           | ND                     | ND                       | 12                    | 92.6         |
| 10/15/2003 | A3998705      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 36                            | ND                           | ND                     | ND                       | 19                    | 55           |
| 01/07/2004 | A4012302      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | 5.7                             | 120                           | ND                           | ND                     | ND                       | 6.1                   | 131.8        |
| 04/29/2004 | A4402301      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | 1.8                             | 26                            | ND                           | ND                     | ND                       | 16                    | 43.8         |
| 07/14/2004 | A4664201      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | 2.4                             | 13                            | ND                           | ND                     | ND                       | 11                    | 26.4         |
| 10/15/2004 | A4A20701      | 8021   | ND                          | ND                | ND                        | ND                        | 1.2                       | 1.4                             | 33                            | ND                           | ND                     | ND                       | 9                     | 44.6         |
| 01/12/2005 | A5036402      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | 2.9                             | 45                            | ND                           | ND                     | ND                       | 9                     | 56.9         |
| 04/04/2005 | A5307809      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | 4.7                             | 72                            | ND                           | ND                     | ND                       | 11                    | 87.7         |
| 07/15/2005 | A5747001      | 8260   | ND                          | ND                | ND                        | ND                        | 1.8 J                     | 6.6                             | 92 E                          | ND                           | ND                     | ND                       | 32                    | 132.4        |
| 07/15/2005 | A5747001DL    | 8260   | ND                          | ND                | ND                        | ND                        | 2.6 D                     | 5.2 D                           | 75 D                          | ND                           | ND                     | ND                       | 26 D                  | 108.8        |
| 07/14/2006 | 6G14010-03    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | 2                               | 23                            | ND                           | 1                      | ND                       | 9                     | 35           |
| 07/05/2007 | 7G06018-01    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 27                            | ND                           | ND                     | ND                       | 11                    | 39           |
| 07/23/2008 | 5423260       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 J                           | 26                            | ND                           | ND                     | ND                       | 11                    | 38.1         |
| 07/07/2009 | 5718468       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 11                            | ND                           | ND                     | ND                       | 5.5                   | 16.5         |
| 07/15/2010 | 6033922       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.5                           | ND                           | ND                     | ND                       | 5.4                   | 11.9         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-19M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035110      | 8021     | ND                          | ND                | 1.4                       | ND                        | ND                        | ND                              | 6.4                           | 1.5                          | 0.32 J                 | ND                       | 1.4 J                 | 11.02        |
| 04/19/2001 | A1361309      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.3                           | ND                           | ND                     | ND                       | ND                    | 1.3          |
| 07/12/2001 | A1663806      | 8021     | ND                          | ND                | 0.32 J                    | ND                        | ND                        | ND                              | 5.5                           | 0.27 J                       | 0.95 J                 | ND                       | 0.56 J                | 7.6          |
| 10/12/2001 | A1A01005      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | 0.25 J                 | ND                       | 0.24 J                | 2.89         |
| 01/14/2002 | A2039401      | 8021     | ND                          | ND                | 0.25 J                    | ND                        | ND                        | ND                              | 3.4                           | 0.25 J                       | 0.98 J                 | ND                       | 1 J                   | 5.88         |
| 04/08/2002 | A2332601      | 8260     | ND                          | ND                | 0.37 J                    | ND                        | ND                        | ND                              | 3.4                           | 0.22 J                       | 0.37 J                 | 0.24 J                   | 0.35 J                | 4.95         |
| 07/08/2002 | A2695501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.6                           | ND                           | ND                     | ND                       | ND                    | 4.6          |
| 10/02/2002 | A2980601      | 8021     | ND                          | ND                | 0.32 J                    | ND                        | ND                        | ND                              | 4.2                           | 0.36 J                       | 1.1 J                  | ND                       | 0.43 J                | 6.41         |
| 01/13/2003 | A3038002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.9                           | ND                           | 1.4                    | ND                       | 0.37 J                | 4.67         |
| 04/22/2003 | A3376401      | 8021     | ND                          | ND                | 0.31 J                    | ND                        | ND                        | ND                              | 4.6                           | 0.33 J                       | ND                     | ND                       | 0.92 J                | 6.16         |
| 07/14/2003 | A3670601      | 8021     | ND                          | ND                | 0.24 J                    | ND                        | ND                        | ND                              | 4.9                           | 0.21 J                       | 0.28 J                 | ND                       | 0.51 J                | 6.14         |
| 10/15/2003 | A3998704      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.4                           | ND                           | ND                     | ND                       | ND                    | 3.4          |
| 01/07/2004 | A4012301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | ND                     | ND                       | ND                    | 2.4          |
| 04/27/2004 | A4387401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.2                           | ND                           | ND                     | ND                       | ND                    | 7.2          |
| 07/13/2004 | A4664209      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.4                           | ND                           | ND                     | ND                       | ND                    | 5.4          |
| 10/13/2004 | A4A09501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 11                            | 0.57 J                       | ND                     | ND                       | 1                     | 12.57        |
| 01/12/2005 | A5036401      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.7                           | ND                           | 0.41 J                 | ND                       | 0.98 J                | 5.09         |
| 04/04/2005 | A5307808      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.7                           | ND                           | 0.32 BJ                | ND                       | 0.75 J                | 4.77         |
| 07/21/2005 | A5768301      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.3                           | ND                           | ND                     | ND                       | 1 J                   | 7.3          |
| 10/20/2005 | A5B91902      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 0.51 J                 | ND                       | 0.92 J                | 5.43         |
| 01/24/2006 | A6089112      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.2                           | ND                           | 0.56 J                 | ND                       | 1.3 J                 | 6.06         |
| 04/18/2006 | 6D19002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 5            |
| 07/14/2006 | 6G14010-06    | 8260B    | ND                          | ND                | ND                        | ND                        | 8                         | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 11           |
| 10/11/2006 | 6J12003-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | 1                      | ND                       | ND                    | 6            |
| 01/08/2007 | 7A09003-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 04/12/2007 | 7D13007-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 8                         | ND                              | 4                             | ND                           | ND                     | ND                       | ND                    | 12           |
| 07/10/2007 | 7G11015-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 4                      | ND                       | ND                    | 7            |
| 10/09/2007 | 7J10006-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 16                     | ND                       | ND                    | 18           |
| 01/07/2008 | 8A08003-05    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 5            |
| 04/10/2008 | 8D11008-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/16/2008 | 5417449       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.5 J                         | ND                           | ND                     | ND                       | ND                    | 2.5          |
| 10/15/2008 | 5499969       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.8 J                         | ND                           | 2.2 J                  | ND                       | ND                    | 6            |
| 01/14/2009 | 5577589       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.6 J                         | ND                           | ND                     | ND                       | ND                    | 2.6          |
| 04/14/2009 | 5646769       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.5 J                         | ND                           | ND                     | ND                       | 1.3 J                 | 4.8          |
| 07/09/2009 | 5720693       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.8 J                         | ND                           | ND                     | ND                       | ND                    | 2.8          |
| 10/05/2009 | 5797964       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.7 J                         | ND                           | ND                     | ND                       | ND                    | 2.7          |
| 01/25/2010 | 5892344       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.1 J                         | ND                           | ND                     | ND                       | ND                    | 2.1          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well id: B-19M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/13/2010 | 5953087       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2 J                           | ND                           | ND                     | ND                       | ND                    | 2            |
| 07/14/2010 | 6032693       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.8 J                         | ND                           | ND                     | ND                       | ND                    | 2.8          |
| 10/14/2010 | 6113368       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | 1.9 J                           | 120                           | ND                           | 25                     | ND                       | 1.6 J                 | 148.5        |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-20M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 01/16/2001 | A1043906      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/16/2001 | A1345807      | 624      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/13/2001 | A1663809      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/10/2001 | A1994703      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/17/2002 | A2058502      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/09/2002 | A2332612      | 8260     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/09/2002 | A2695510      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/03/2002 | A2980611      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/15/2003 | A3043008      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/14/2003 | A3347502      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/15/2003 | A3670608      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/16/2003 | A3A08901      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/20/2004 | A4356904      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/20/2004 | A4682902      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/21/2004 | A4A47806      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/17/2005 | A5043904      | 8260     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | 1.5                            | ND                               | ND                          | 1.5             |
| 04/22/2005 | A5402101      | 8260     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/22/2005 | A5778401      | 8260/5ML | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/18/2006 | 6G19003-10RE1 | 8260B    | ND                                | ND                   | ND                                    | ND                                   | 6 B                             | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | 6               |
| 07/11/2007 | 7G12003-09    | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/22/2008 | 5422165       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/09/2009 | 5720683       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/20/2010 | 6038211       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-21M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/23/2001 | A1375208      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/17/2001 | A1A23304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/17/2002 | A2058505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/10/2002 | A2347901      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2002 | A2695511      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2003 | A3356602      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2003 | A3670607      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/15/2003 | A3998706      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2004 | A4026305      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/30/2004 | A4402302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2004 | A4674102      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2004 | A4674102      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/18/2004 | A4A27801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.7                    | ND                       | ND                    | 1.7          |
| 01/14/2005 | A5038301      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.5                    | ND                       | ND                    | 2.5          |
| 04/22/2005 | A5402104      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/25/2005 | A5790301      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/21/2005 | A5B92301      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/24/2006 | A6089101      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2006 | 6D14002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2006 | 6G18004-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2006 | 6J11002-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1                      | ND                       | ND                    | 1            |
| 01/11/2007 | 7A12004-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/05/2007 | 7D06002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/18/2007 | 7G19011-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2007 | 7J12012-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/09/2008 | 8A10002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 2            |
| 04/07/2008 | 8D08002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 10 B                      | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 10           |
| 07/21/2008 | 5420899       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/15/2008 | 5499966       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2009 | 5576506       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2009 | 5651170       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2009 | 5722289       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/06/2009 | 5799017       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/26/2010 | 5893229       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2010 | 5948416       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2010 | 6033914       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-21M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 10/19/2010 | 6116884       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-22M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035101      | 8021     | ND                          | 1.3               | ND                        | ND                        | 4.2                       | ND                              | 110                           | ND                           | 4.4                    | ND                       | 9.6                   | 129.5        |
| 04/23/2001 | A1375207      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 510                           | ND                           | 50                     | ND                       | ND                    | 560          |
| 07/18/2001 | A1682908      | 8021     | ND                          | ND                | ND                        | ND                        | 2.5                       | 1                               | 130                           | ND                           | 13                     | ND                       | 7                     | 153.5        |
| 10/17/2001 | A1A23305      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.5                             | 230                           | ND                           | 13                     | ND                       | 36                    | 280.5        |
| 01/23/2002 | A2076701      | 8021     | ND                          | ND                | 7.6                       | 4.6                       | 2.1 J                     | 21                              | 1400 D                        | ND                           | 110 D                  | ND                       | 9.6                   | 1554.9       |
| 04/18/2002 | A2378801      | 8021     | ND                          | ND                | ND                        | ND                        | 0.8 J                     | ND                              | 130                           | ND                           | 9.2                    | ND                       | 36                    | 176          |
| 07/15/2002 | A2722901      | 8021     | ND                          | ND                | ND                        | ND                        | 2.2 J                     | 1.4                             | 91                            | ND                           | 4.9                    | ND                       | 8.1                   | 107.6        |
| 10/15/2002 | A2A23601      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 79                            | ND                           | 6.2                    | ND                       | 13                    | 98.2         |
| 01/22/2003 | A3068901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.94 J                          | 80                            | ND                           | 3.2                    | ND                       | 12                    | 96.14        |
| 04/24/2003 | A3389602      | 8021     | ND                          | ND                | ND                        | ND                        | 1.6 J                     | ND                              | 130                           | ND                           | 13                     | ND                       | 30                    | 174.6        |
| 07/17/2003 | A3683901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 140                           | ND                           | 5                      | ND                       | 13                    | 158          |
| 10/21/2003 | A3A21902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 160                           | ND                           | 5.7                    | ND                       | 2.3                   | 168          |
| 04/30/2004 | A4402503      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 99                            | ND                           | ND                     | ND                       | 40                    | 139          |
| 07/15/2004 | A4674303      | 8260     | ND                          | ND                | ND                        | ND                        | 4.3                       | ND                              | 130                           | ND                           | 23                     | ND                       | ND                    | 157.3        |
| 07/15/2004 | A4674303      | 8021     | ND                          | ND                | 2.2                       | ND                        | ND                        | 3.9 E                           | 170 E                         | ND                           | 24                     | ND                       | 10 E                  | 210.1        |
| 10/18/2004 | A4A27701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 90                            | ND                           | 13                     | ND                       | ND                    | 103          |
| 01/20/2005 | A5057501      | 8260     | ND                          | ND                | 2.8                       | 1.6                       | ND                        | 16                              | 300 E                         | 0.34 J                       | 110 E                  | ND                       | 2.2                   | 432.94       |
| 01/20/2005 | A5057501DL    | 8260     |                             |                   |                           |                           | 33 D                      | 9.4 D                           | 340 D                         |                              | 56 D                   |                          |                       | 438.4        |
| 04/26/2005 | A5414404      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 7                               | 250                           | ND                           | 33                     | ND                       | ND                    | 290          |
| 07/25/2005 | A5790401      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.6                             | 110                           | ND                           | 14                     | ND                       | 7.8                   | 133.4        |
| 10/21/2005 | A5B92801      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.61 J                          | 36                            | ND                           | 3.9                    | ND                       | 1.2 J                 | 41.71        |
| 01/24/2006 | A6089102      | 8260     | ND                          | ND                | 2.9                       | 1.4                       | ND                        | 15                              | 480 E                         | ND                           | 90                     | ND                       | 3.1                   | 592.4        |
| 01/24/2006 | A6089102DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 15 D                            | 460 D                         | ND                           | 93 D                   | ND                       | ND                    | 568          |
| 04/19/2006 | 6D20002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 61                            | ND                           | 17                     | ND                       | 14                    | 93           |
| 07/17/2006 | 6G18004-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 29                            | ND                           | 5                      | ND                       | 2                     | 36           |
| 10/10/2006 | 6J11002-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 66                            | ND                           | 10                     | ND                       | 4                     | 81           |
| 01/11/2007 | 7A12004-02    | 8260B    | ND                          | ND                | 3                         | ND                        | ND                        | 14                              | 370 D                         | ND                           | 89                     | ND                       | ND                    | 476          |
| 04/19/2007 | 7D20005-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 5                               | 136                           | ND                           | 35                     | ND                       | 5                     | 181          |
| 07/18/2007 | 7G19011-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 26                            | ND                           | 5                      | ND                       | ND                    | 31           |
| 10/11/2007 | 7J12012-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 24                            | ND                           | 4                      | ND                       | ND                    | 28           |
| 01/09/2008 | 8A10002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 17                            | ND                           | 3                      | ND                       | 3                     | 23           |
| 04/08/2008 | 8D09003-07    | 8260B    | ND                          | ND                | 2                         | 1                         | 6                         | 10                              | 301 D                         | ND                           | 95                     | ND                       | 2                     | 417          |
| 07/21/2008 | 5420900       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 24                            | ND                           | 4.9 J                  | ND                       | 1.2 J                 | 30.1         |
| 10/15/2008 | 5499967       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 29                            | ND                           | 4.1 J                  | ND                       | ND                    | 33.1         |
| 01/13/2009 | 5576505       | 8260B    | ND                          | ND                | 3.1 J                     | 2 J                       | ND                        | 14                              | 460                           | ND                           | 120                    | ND                       | 1 J                   | 600.1        |
| 04/20/2009 | 5651167       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 3.8 J                           | 150                           | ND                           | 39                     | ND                       | 9.9                   | 202.7        |
| 07/13/2009 | 5722290       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 27                            | ND                           | 4.8 J                  | ND                       | 1.6 J                 | 33.4         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-22M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/06/2009 | 5799012       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1.5 J                           | 70                            | ND                           | 15                     | ND                       | 1.1 J                 | 87.6         |
| 01/26/2010 | 5893228       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 4.8 J                           | 120                           | ND                           | 44                     | ND                       | ND                    | 168.8        |
| 04/19/2010 | 5957668       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 3.8 J                           | 110                           | ND                           | 30                     | ND                       | ND                    | 143.8        |
| 07/15/2010 | 6033915       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 38                            | ND                           | 7.2                    | ND                       | ND                    | 45.2         |
| 10/19/2010 | 6116887       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 27                            | ND                           | 6.7                    | ND                       | 1.9 J                 | 35.6         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-23M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/16/2001 | A1043902      | 8021     | ND                          | 3.6               | ND                        | ND                        | 1.9 J                     | 6.4                             | 210                           | ND                           | 13                     | ND                       | 15                    | 249.9        |
| 04/16/2001 | A1345805      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | 7                               | 150 D                         | ND                           | 52                     | ND                       | ND                    | 209          |
| 07/16/2001 | A1674115      | 8021     | ND                          | 4.9               | ND                        | ND                        | 2.8                       | 5.5                             | 230                           | ND                           | 23                     | ND                       | 8.5                   | 274.7        |
| 10/18/2001 | A1A23310      | 8021     | ND                          | ND                | ND                        | ND                        | 3.5                       | ND                              | 280                           | ND                           | 11                     | ND                       | ND                    | 294.5        |
| 01/23/2002 | A2076703      | 8021     | ND                          | 7.4               | ND                        | ND                        | 4.2                       | 5                               | 310                           | ND                           | 39                     | ND                       | 6.8                   | 372.4        |
| 04/18/2002 | A2378802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 350                           | ND                           | ND                     | ND                       | 22                    | 372          |
| 07/15/2002 | A2722903      | 8021     | ND                          | ND                | ND                        | ND                        | 6                         | 3.3                             | 410                           | ND                           | 4.3                    | ND                       | 20                    | 443.6        |
| 10/09/2002 | A2A07510      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 300                           | ND                           | 18                     | ND                       | 17                    | 335          |
| 01/22/2003 | A3068902      | 8021     | ND                          | 2.7               | ND                        | ND                        | ND                        | 4.8                             | 140                           | ND                           | 45                     | ND                       | ND                    | 192.5        |
| 04/21/2003 | A3370901      | 8021     | ND                          | ND                | ND                        | ND                        | 12                        | 2.1                             | 320                           | ND                           | ND                     | ND                       | 17                    | 351.1        |
| 07/21/2003 | A3699401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 2                               | 370                           | ND                           | 2.7                    | ND                       | 15                    | 389.7        |
| 10/20/2003 | A3A13901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 320                           | ND                           | 3.8                    | ND                       | 15                    | 338.8        |
| 01/29/2004 | A4077603      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 3                               | 320                           | ND                           | 74                     | ND                       | 9.1                   | 406.1        |
| 04/23/2004 | A4373101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 400                           | ND                           | ND                     | ND                       | 28                    | 428          |
| 07/21/2004 | A4687101      | 8260     | ND                          | ND                | ND                        | ND                        | 10                        | ND                              | 340                           | ND                           | 9.9                    | ND                       | ND                    | 359.9        |
| 10/20/2004 | A4A32301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 230                           | ND                           | 7.1                    | ND                       | 12                    | 249.1        |
| 01/13/2005 | A5036108      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 360                           | ND                           | 53                     | ND                       | 5.9                   | 418.9        |
| 04/19/2005 | A5387405      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 380                           | ND                           | 32                     | ND                       | 21                    | 433          |
| 07/18/2005 | A5753801      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 360                           | ND                           | ND                     | ND                       | 32                    | 392          |
| 10/20/2005 | A5B92001      | 8260     | ND                          | ND                | 1.7                       | 1.2                       | ND                        | 1.8                             | 380 E                         | ND                           | 3                      | ND                       | 61                    | 448.7        |
| 10/20/2005 | A5B92001DL    | 8260     | ND                          | ND                | ND                        | ND                        | 9.2 BD                    | ND                              | 370 D                         | ND                           | ND                     | ND                       | 50 D                  | 429.2        |
| 01/23/2006 | A6084701      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 3                               | 300                           | ND                           | 96                     | ND                       | 9.3                   | 408.3        |
| 04/21/2006 | 6D21017-01    | 8260B    | ND                          | ND                | 1                         | ND                        | ND                        | 1                               | 272 D                         | ND                           | 9                      | ND                       | 17                    | 300          |
| 07/20/2006 | 6G21005-05    | 8260B    | ND                          | ND                | ND                        | ND                        | 25                        | ND                              | 309                           | ND                           | ND                     | ND                       | 39                    | 373          |
| 10/10/2006 | 6J11002-02RE1 | 8260B    | ND                          | ND                | 1                         | ND                        | ND                        | 2                               | 243 D                         | ND                           | 10                     | ND                       | 28                    | 284          |
| 01/08/2007 | 7A09003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 238                           | ND                           | 182                    | ND                       | ND                    | 420          |
| 04/18/2007 | 7D19009-01    | 8260B    | ND                          | ND                | 2                         | ND                        | ND                        | 2                               | 239 D                         | ND                           | 41                     | ND                       | 17                    | 301          |
| 07/11/2007 | 7G12003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 178                           | ND                           | 8                      | ND                       | 24                    | 210          |
| 10/10/2007 | 7J11002-03    | 8260B    | ND                          | ND                | 1                         | ND                        | ND                        | ND                              | 272 D                         | ND                           | 2                      | ND                       | 34                    | 309          |
| 01/08/2008 | 8A09005-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 4                               | 171                           | ND                           | 71                     | ND                       | 11                    | 257          |
| 04/09/2008 | 8D10002-04    | 8260B    | ND                          | ND                | 2                         | 1                         | 2                         | 2                               | 292 D                         | ND                           | 21                     | ND                       | 24                    | 344          |
| 07/25/2008 | 5426028       | 8260B    | ND                          | ND                | 1.1 J                     | ND                        | ND                        | 0.87 J                          | 270                           | ND                           | 1.8 J                  | ND                       | 58                    | 331.77       |
| 10/17/2008 | 5502673       | 8260B    | ND                          | ND                | 1.2 J                     | ND                        | ND                        | 0.9 J                           | 280                           | ND                           | 1.5 J                  | ND                       | 37                    | 320.6        |
| 01/13/2009 | 5576509       | 8260B    | ND                          | ND                | 2.2 J                     | 0.96 J                    | ND                        | 2.3 J                           | 270                           | ND                           | 53                     | ND                       | 17                    | 345.46       |
| 04/13/2009 | 5647710       | 8260B    | ND                          | ND                | 1.4 J                     | ND                        | ND                        | 1.6 J                           | 260                           | ND                           | 21                     | ND                       | 11                    | 295          |
| 07/14/2009 | 5723623       | 8260B    | ND                          | ND                | 1.2 J                     | ND                        | ND                        | 0.93 J                          | 290                           | ND                           | 2.8 J                  | ND                       | 33                    | 327.93       |
| 10/05/2009 | 5797962       | 8260B    | ND                          | ND                | 1.1 J                     | ND                        | ND                        | 0.93 J                          | 260                           | ND                           | 4.8 J                  | ND                       | 29                    | 295.83       |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-23M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/21/2010 | 5889953       | 8260B      | ND                          | ND                | 2.4 J                     | 0.87 J                    | ND                        | 2.5 J                           | 240                           | 1.8 J                        | 110                    | ND                       | 9.7                   | 367.27       |
| 04/19/2010 | 5957669       | 8260B      | ND                          | ND                | 1.7 J                     | 0.91 J                    | ND                        | 1.3 J                           | 280                           | ND                           | 22                     | ND                       | 28                    | 333.91       |
| 07/13/2010 | 6031621       | 8260B      | ND                          | ND                | 1.3 J                     | ND                        | ND                        | 0.95 J                          | 270                           | ND                           | 8.2                    | ND                       | 40                    | 320.45       |
| 10/18/2010 | 6115537       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | 0.93 J                          | 270                           | ND                           | 1.2 J                  | ND                       | 33                    | 305.13       |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-24M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/17/2001 | A1052406      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.3 J                  | ND                       | ND                    | 0.3          |
| 04/16/2001 | A1345804      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.9                    | ND                       | ND                    | 1.9          |
| 07/16/2001 | A1674112      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/18/2001 | A1A23309      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 15                     | ND                       | ND                    | 15           |
| 01/22/2002 | A2066009      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1                           | ND                           | 3.6                    | ND                       | ND                    | 4.7          |
| 04/17/2002 | A2378402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 5.9                    | ND                       | ND                    | 7.7          |
| 07/12/2002 | A2713902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.5                           | ND                           | 4.7                    | ND                       | ND                    | 6.2          |
| 10/09/2002 | A2A07702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/20/2003 | A3060801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.27 J                        | ND                           | 1.9                    | ND                       | ND                    | 2.17         |
| 04/09/2003 | A3329507      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 6.5                    | ND                       | ND                    | 7.7          |
| 07/08/2003 | A3649105      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1                           | ND                           | 3.3                    | ND                       | ND                    | 4.4          |
| 10/13/2003 | A3991402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2004 | A4356801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 3.7                    | ND                       | ND                    | 4.9          |
| 07/13/2004 | A4664001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 4                      | ND                       | ND                    | 5.4          |
| 10/20/2004 | A4A32402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.3                           | ND                           | 4                      | ND                       | ND                    | 5.3          |
| 01/12/2005 | A5036204      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.79 J                        | ND                           | 4.1                    | ND                       | ND                    | 4.89         |
| 04/06/2005 | A5317804      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.63 J                        | ND                           | 3.4                    | ND                       | ND                    | 4.03         |
| 07/12/2005 | A5733203      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.97 J                        | ND                           | 3.5                    | ND                       | ND                    | 4.47         |
| 10/05/2005 | A5B10601      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.5                    | ND                       | ND                    | 1.5          |
| 01/23/2006 | A6084702      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 3.8                    | ND                       | ND                    | 5.4          |
| 04/12/2006 | 6D13005-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 3                      | ND                       | ND                    | 4            |
| 07/19/2006 | 6G20004-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 3            |
| 10/10/2006 | 6J11002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 2                      | ND                       | ND                    | 3            |
| 01/08/2007 | 7A09003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 3                      | ND                       | ND                    | 4            |
| 04/04/2007 | 7D05011-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | 1                             | ND                           | 3                      | ND                       | ND                    | 7            |
| 07/11/2007 | 7G12003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 3            |
| 10/10/2007 | 7J11002-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1                      | ND                       | ND                    | 1            |
| 01/08/2008 | 8A09005-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6                             | ND                           | 12                     | ND                       | ND                    | 18           |
| 04/07/2008 | 8D08002-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 4                      | ND                       | ND                    | 5            |
| 07/28/2008 | 5426821       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.2 J                  | ND                       | ND                    | 1.2          |
| 10/17/2008 | 5502674       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 4.3 J                  | ND                       | ND                    | 4.3          |
| 01/13/2009 | 5576514       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1 J                         | ND                           | 4.2 J                  | ND                       | ND                    | 5.3          |
| 04/13/2009 | 5647711       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.99 J                        | ND                           | 3.2 J                  | ND                       | ND                    | 4.19         |
| 07/15/2009 | 5724678       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.2 J                  | ND                       | ND                    | 1.2          |
| 10/05/2009 | 5797963       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.3 J                  | ND                       | ND                    | 2.3          |
| 01/21/2010 | 5889950       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.95 J                        | ND                           | 2.6 J                  | ND                       | ND                    | 3.55         |
| 04/06/2010 | 5946905       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.7 J                  | ND                       | ND                    | 2.7          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-24M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/20/2010 | 6038212       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3.1 J                  | ND                       | ND                    | 3.1          |
| 10/18/2010 | 6115538       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-25M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro-<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/16/2001 | A1674109      | 8021     | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/10/2002 | A2708301      | 8021     | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/02/2003 | A3639714      | 8021     | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/14/2004 | A4664208      | 8021     | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 1.4                                       | ND                                       | 1.3                            | ND                               | ND                          | 2.7             |
| 07/12/2005 | A5733105      | 8260/5ML | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 0.68 J                                    | ND                                       | 1.3                            | ND                               | ND                          | 1.98            |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-26M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/16/2001 | A1674101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2002 | A2708302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/02/2003 | A3639715      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2004 | A4664207      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2005 | A5715202      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2006 | 6G21005-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 4                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/18/2007 | 7G19011-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/24/2008 | 5424621       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2009 | 5723631       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2010 | 6031619       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-27M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro-<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/12/2001 | A1663805      | 8021     | ND                                | ND                   | ND                                    | ND                                    | 5.8                             | 8.5   | 400                                       | ND                                       | 34                             | ND                               | ND                          | 448.3           |
| 07/16/2002 | A2722910      | 8021     | ND                                | ND                   | ND                                    | ND                                    | 5.7                             | 9.4   | 240                                       | ND                                       | 18                             | ND                               | 14                          | 287.1           |
| 07/10/2003 | A3654301      | 8021     | ND                                | ND                   | ND                                    | ND                                    | ND                              | 6.8   | 230                                       | ND                                       | 4.1                            | ND                               | 9                           | 249.9           |
| 07/07/2004 | A4636801      | 8021     | ND                                | ND                   | ND                                    | 1                                     | ND                              | 4.4   | 80  | ND                                       | 4.8                            | ND                               | 4.1                         | 94.3            |
| 07/14/2005 | A5740601      | 8260/5ML | ND                                | ND                   | ND                                    | ND                                    | ND                              | 3.3   | 50  | ND                                       | 5.3                            | ND                               | 2.3                         | 60.9            |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-28M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035102      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.5                           | ND                           | ND                     | ND                       | ND                    | 1.5          |
| 04/23/2001 | A1375205      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.66 J                        | ND                           | ND                     | ND                       | ND                    | 0.66         |
| 07/18/2001 | A1682909      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/17/2001 | A1A23303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/17/2002 | A2058506      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/10/2002 | A2347902      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.25 J                 | ND                       | ND                    | 0.25         |
| 07/10/2002 | A2708304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/03/2002 | A2980610      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/08/2003 | A3329701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/03/2003 | A3639703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978809      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2004 | A4026304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2004 | A4331505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/30/2004 | A4619406      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/26/2004 | A4A60302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/14/2005 | A5038302      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/05/2005 | A5317606      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2005 | A5724501      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/21/2005 | A5B92302      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/24/2006 | A6089103      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2006 | 6D14002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2006 | 6G18004-06RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 4            |
| 10/10/2006 | 6J11002-09    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/11/2007 | 7A12004-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/05/2007 | 7D06002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/18/2007 | 7G19011-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2007 | 7J12012-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/09/2008 | 8A10002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2008 | 8D08002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2008 | 5420901       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/15/2008 | 5499968       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2009 | 5576507       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2009 | 5651173       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2009 | 5722291       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/06/2009 | 5799013       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/26/2010 | 5893227       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-28M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 04/07/2010 | 5948415       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/15/2010 | 6033916       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/19/2010 | 6116886       | W-846 826C | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-29M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/16/2001 | A1043901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 16                            | ND                           | 0.29 J                 | ND                       | 1.8                   | 18.09        |
| 04/16/2001 | A1345806      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 11                            | ND                           | ND                     | ND                       | ND                    | 11           |
| 07/16/2001 | A1674114      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 21                            | ND                           | 1 J                    | ND                       | 1.1 J                 | 23.1         |
| 10/18/2001 | A1A23315      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 26                            | ND                           | 7.8                    | ND                       | 1.8                   | 35.6         |
| 01/21/2002 | A2066006      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 26                            | ND                           | ND                     | ND                       | ND                    | 26           |
| 04/17/2002 | A2378401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2002 | A2708316      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 32                            | ND                           | 0.88 J                 | ND                       | 2.5                   | 35.38        |
| 10/09/2002 | A2A07701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 34                            | ND                           | ND                     | ND                       | 4.5                   | 38.5         |
| 01/16/2003 | A3055802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | ND                           | 0.23 J                 | ND                       | 0.77 J                | 10           |
| 04/21/2003 | A3371001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.5                    | ND                       | ND                    | 2.5          |
| 07/16/2003 | A3683701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12                            | ND                           | ND                     | ND                       | 0.68 J                | 12.68        |
| 10/20/2003 | A3A13701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 47                            | ND                           | 1.5                    | ND                       | 3.8                   | 52.3         |
| 01/29/2004 | A4077402      | 8021     | ND                          | ND                | ND                        | 0.2 J                     | ND                        | ND                              | 26                            | ND                           | 1.8                    | ND                       | 2.1                   | 30.1         |
| 04/23/2004 | A4373001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | ND                     | ND                       | ND                    | 1.2          |
| 07/21/2004 | A4687001      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 15                            | ND                           | 0.73 J                 | ND                       | ND                    | 15.73        |
| 10/20/2004 | A4A32401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 24                            | ND                           | 1.4                    | ND                       | 2.4                   | 27.8         |
| 01/13/2005 | A5036206      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 22                            | ND                           | 1.8                    | ND                       | 2.1                   | 25.9         |
| 04/19/2005 | A5387502      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12                            | ND                           | 1.1 J                  | ND                       | 1.4 J                 | 14.5         |
| 07/18/2005 | A5753701      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 36                            | ND                           | 3.2                    | ND                       | 3.1                   | 42.3         |
| 07/20/2006 | 6G21005-08    | 8260B    | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | 43                            | ND                           | 8                      | ND                       | 3                     | 57           |
| 07/11/2007 | 7G12003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 30                            | ND                           | 6                      | ND                       | 3                     | 39           |
| 07/25/2008 | 5426025       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 19                            | ND                           | 3 J                    | ND                       | 1.8 J                 | 23.8         |
| 07/14/2009 | 5723624       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 17                            | ND                           | 1.7 J                  | ND                       | 2.6 J                 | 21.3         |
| 07/13/2010 | 6031620       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.6                           | ND                           | ND                     | ND                       | 1 J                   | 7.6          |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-31M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/15/2001 | A1041302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.6                           | ND                           | 1 J                    | ND                       | ND                    | 5.6          |
| 04/24/2001 | A1375201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.5                           | ND                           | 1.2                    | ND                       | ND                    | 6.7          |
| 07/16/2001 | A1674102      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.1                           | ND                           | 0.56 J                 | ND                       | 0.57 J                | 8.23         |
| 10/10/2001 | A1994706      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.3                           | ND                           | ND                     | ND                       | 0.48 J                | 7.78         |
| 01/17/2002 | A2058501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.2 J                           | 13                            | ND                           | 4                      | ND                       | ND                    | 17.2         |
| 04/09/2002 | A2332608      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.8                           | ND                           | 1.1 J                  | ND                       | ND                    | 5.9          |
| 07/09/2002 | A2695509      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.3                           | ND                           | 1.4                    | ND                       | ND                    | 8.7          |
| 10/03/2002 | A2980607      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 1.7                    | ND                       | 0.29 J                | 11.99        |
| 01/14/2003 | A3043004      | 8021     | ND                          | 0.78 J            | ND                        | ND                        | ND                        | ND                              | 6.5                           | ND                           | 1.2                    | ND                       | ND                    | 8.48         |
| 04/07/2003 | A3320702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 2.6                    | ND                       | ND                    | 12.6         |
| 07/02/2003 | A3639716      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.7                           | ND                           | 2.1                    | ND                       | ND                    | 9.8          |
| 10/09/2003 | A3978810      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 13                            | ND                           | 3.5                    | ND                       | ND                    | 16.5         |
| 04/20/2004 | A4356903      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.9                           | ND                           | ND                     | ND                       | ND                    | 2.9          |
| 07/14/2004 | A4664203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.8                           | ND                           | 3.8                    | ND                       | ND                    | 12.6         |
| 10/25/2004 | A4A54101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 13                            | ND                           | 4.5                    | ND                       | ND                    | 17.5         |
| 01/19/2005 | A5050909      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.3                           | ND                           | 3.2                    | ND                       | ND                    | 8.5          |
| 04/05/2005 | A5317610      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | 0.64 J                 | ND                       | ND                    | 3.04         |
| 07/08/2005 | A5715201      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.6                           | ND                           | 2.3                    | ND                       | ND                    | 8.9          |
| 07/17/2006 | 6G18004-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | ND                     | ND                       | ND                    | 2            |
| 07/18/2007 | 7G19011-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | ND                     | ND                       | ND                    | 2            |
| 07/24/2008 | 5424622       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.1 J                         | ND                           | 1.1 J                  | ND                       | ND                    | 4.2          |
| 07/14/2009 | 5723632       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.5                           | ND                           | 4 J                    | ND                       | ND                    | 12.5         |
| 07/13/2010 | 6031618       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3 J                           | ND                           | ND                     | ND                       | ND                    | 3            |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-32M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/18/2001 | A1052401      | 8021     | ND                          | ND                | 0.29 J                    | 0.23 J                    | ND                        | 1.8                             | 47                            | ND                           | 0.67 J                 | ND                       | 7.5                   | 57.49        |
| 04/18/2001 | A1361303      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | 0.48                            | 10                            | ND                           | ND                     | ND                       | 1.1                   | 11.58        |
| 07/18/2001 | A1682902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.61 J                          | 38                            | ND                           | ND                     | ND                       | 9.3                   | 47.91        |
| 10/19/2001 | A1A28802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.81 J                          | 56                            | ND                           | 0.6 J                  | ND                       | 9.4                   | 66.81        |
| 01/14/2002 | A2039403      | 8021     | ND                          | ND                | ND                        | ND                        | 0.54 J                    | 0.56 J                          | 28                            | ND                           | 1.1 J                  | ND                       | 3.9                   | 34.1         |
| 04/08/2002 | A2332603      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.71 J                          | 57                            | ND                           | 0.68 J                 | ND                       | 4.8                   | 63.19        |
| 04/16/2002 | A2369801      | 8021     | ND                          | ND                | 0.34 J                    | 0.27 J                    | ND                        | ND                              | 62 D                          | ND                           | 1.6                    | ND                       | 5.8                   | 70.01        |
| 07/08/2002 | A2695505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 32                            | ND                           | ND                     | ND                       | 2.8                   | 34.8         |
| 10/09/2002 | A2A07901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.93 J                          | 56                            | ND                           | ND                     | ND                       | 9.7                   | 66.63        |
| 01/13/2003 | A3038005      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 42                            | ND                           | 1.9                    | ND                       | 5.2                   | 49.1         |
| 04/24/2003 | A3389501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 56                            | ND                           | ND                     | ND                       | 4.9                   | 60.9         |
| 07/16/2003 | A3684101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.74 J                          | 42                            | ND                           | 0.51 J                 | ND                       | 2.8                   | 46.05        |
| 10/21/2003 | A3A22001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.91 J                          | 61                            | ND                           | ND                     | ND                       | 8.6                   | 70.51        |
| 01/07/2004 | A4012304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 38                            | ND                           | ND                     | ND                       | 3.4                   | 41.4         |
| 04/23/2004 | A4372904      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 36                            | ND                           | 1.3                    | ND                       | 2.8                   | 40.1         |
| 07/20/2004 | A4682903      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 39 E                          | ND                           | ND                     | ND                       | 2.5 E                 | 41.5         |
| 07/20/2004 | A4682903      | 8260     | ND                          | ND                | ND                        | ND                        | 2.2 J                     | 0.76 J                          | 31                            | ND                           | 0.83 J                 | ND                       | ND                    | 34.79        |
| 10/20/2004 | A4A32101      | 8021     | ND                          | 31                | ND                        | ND                        | ND                        | 0.52 J                          | ND                            | ND                           | 0.67 J                 | ND                       | 4.3                   | 36.49        |
| 01/13/2005 | A5036405      | 8260     | ND                          | ND                | 0.81 J                    | 0.61 J                    | ND                        | 1.3                             | 71 E                          | ND                           | 17                     | ND                       | 3.4                   | 94.12        |
| 01/13/2005 | A5036405DL    | 8260     |                             |                   |                           |                           |                           |                                 | 69 D                          |                              | 16 D                   |                          | 2.8 D                 | 87.8         |
| 04/19/2005 | A5387302      | 8260     | ND                          | ND                | 0.45 J                    | 0.48 J                    | ND                        | 0.4 J                           | 42 E                          | ND                           | 7.3                    | ND                       | 3.9                   | 54.53        |
| 04/19/2005 | A5387302DL    | 8260     | ND                          | ND                | ND                        | ND                        | 1.9 DJ                    | ND                              | 34 D                          | ND                           | 5.8 D                  | ND                       | 3 D                   | 44.7         |
| 07/19/2005 | A5762201      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 39                            | ND                           | ND                     | ND                       | 10                    | 50.1         |
| 07/20/2006 | 6G21005-07    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | 1                               | 35                            | ND                           | ND                     | ND                       | 7                     | 45           |
| 07/10/2007 | 7G11015-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 28                            | ND                           | ND                     | ND                       | 5                     | 33           |
| 07/25/2008 | 5426032       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.4 J                           | 31                            | ND                           | ND                     | ND                       | 6.8                   | 39.2         |
| 07/14/2009 | 5723630       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 21                            | ND                           | ND                     | ND                       | 10                    | 31           |
| 07/13/2010 | 6031615       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.82 J                          | 26                            | ND                           | ND                     | ND                       | 11                    | 37.82        |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-33M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2001 | A1682904      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2002 | A2708305      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649207      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2004 | A4664204      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/07/2005 | A5706801      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2006 | 6G21005-06    | 8260B  | ND                          | ND                | ND                        | ND                        | 4                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/10/2007 | 7G11015-09    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/25/2008 | 5426033       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2009 | 5723628       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2010 | 6031616       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-34M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2001 | A1682903      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2002 | A2708306      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-35M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2001 | A1682906      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2002 | A2708303      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-37M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/03/2003 | A3639717      | 8021     | ND                                | ND                   | ND                                    | 2.2                                  | ND                              | 13  | 1500 D                                    | 1.8                                      | 64000 D                        | ND                               | ND                          | 65517           |
| 06/29/2004 | A4614513      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 3400                                      | ND                                       | 24000                          | ND                               | ND                          | 27400           |
| 07/08/2005 | A5715207      | 8260/5ML | ND                                | ND                   | ND                                    | 1.7                                  | ND                              | 19  | 880 E                                     | ND                                       | 1300 E                         | ND                               | ND                          | 2200.7          |
| 07/08/2005 | A5715207DL    | 8260/5ML | ND                                | ND                   | ND                                    | ND                                   | 28 D                            | ND  | 1900 D                                    | ND                                       | 4900 D                         | ND                               | ND                          | 6828            |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-38M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/19/2001 | A1056801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 45                            | ND                           | 0.4 J                  | ND                       | ND                    | 45.4         |
| 04/24/2001 | A1375202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 48                            | ND                           | 2.5                    | ND                       | ND                    | 50.5         |
| 07/18/2001 | A1682907      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.26 J                          | 44                            | ND                           | 1.8                    | ND                       | ND                    | 46.06        |
| 10/19/2001 | A1A28801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 43                            | ND                           | 4.9                    | ND                       | 1.1 J                 | 49           |
| 01/21/2002 | A2066004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.51 J                          | 48                            | ND                           | 3.2                    | ND                       | ND                    | 51.71        |
| 04/16/2002 | A2370103      | 8021     | ND                          | ND                | 0.49 J                    | 0.26 J                    | ND                        | 0.96 J                          | 81 D                          | ND                           | 3.7                    | ND                       | 3.4                   | 89.81        |
| 07/11/2002 | A2708313      | 8021     | ND                          | ND                | 0.42 J                    | ND                        | ND                        | 1.1                             | 84                            | ND                           | 5.1                    | ND                       | ND                    | 90.62        |
| 10/08/2002 | A2999309      | 8021     | ND                          | 1.6               | ND                        | ND                        | ND                        | ND                              | 52                            | ND                           | 4.8                    | ND                       | ND                    | 58.4         |
| 10/15/2002 | A2A23604      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 41                            | ND                           | 4.6                    | ND                       | ND                    | 45.6         |
| 01/16/2003 | A3055801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.54 J                          | 80                            | ND                           | 7.8                    | ND                       | 1.4 J                 | 89.74        |
| 04/08/2003 | A3329506      | 8021     | ND                          | ND                | ND                        | ND                        | 3.4                       | ND                              | 51                            | ND                           | 3.9                    | ND                       | 1.1 J                 | 59.4         |
| 07/08/2003 | A3649102      | 8021     | ND                          | ND                | ND                        | ND                        | 2 J                       | ND                              | 71                            | ND                           | 2.8                    | ND                       | ND                    | 75.8         |
| 10/13/2003 | A3991401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 94                            | ND                           | 6.1                    | ND                       | ND                    | 100.1        |
| 01/09/2004 | A4026202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 100                           | ND                           | 8                      | ND                       | ND                    | 108          |
| 04/13/2004 | A4331805      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 88                            | ND                           | 12                     | ND                       | ND                    | 101.1        |
| 07/06/2004 | A4636505      | 8021     | ND                          | ND                | 1.6                       | 1.9                       | ND                        | 1.9                             | 110                           | ND                           | 23                     | ND                       | 2                     | 140.4        |
| 10/26/2004 | A4A60201      | 8021     | ND                          | ND                | 1.2                       | 0.57 J                    | ND                        | 1.3                             | 140 E                         | ND                           | 21                     | ND                       | 0.85 J                | 164.92       |
| 01/20/2005 | A5057701      | 8260     | ND                          | ND                | 0.82 J                    | ND                        | 1.1 J                     | 0.91 J                          | 74                            | ND                           | 19                     | ND                       | ND                    | 95.83        |
| 04/05/2005 | A5317801      | 8260     | ND                          | ND                | 1                         | 0.63 J                    | ND                        | 1.6                             | 90 E                          | ND                           | 31                     | ND                       | 1.8                   | 126.03       |
| 04/05/2005 | A5317801DL    | 8260     | ND                          | ND                | ND                        | ND                        | 2.8 D                     | ND                              | 73 D                          | ND                           | 24 D                   | ND                       | ND                    | 99.8         |
| 07/11/2005 | A5724702      | 8260/5ML | ND                          | ND                | 0.81 J                    | 0.71 J                    | ND                        | 1.3                             | 73                            | ND                           | 24                     | ND                       | ND                    | 99.82        |
| 10/21/2005 | A5B92601      | 8260     | ND                          | ND                | 0.84 J                    | 0.74 J                    | ND                        | 1                               | 78                            | ND                           | 27                     | ND                       | 1.8                   | 109.38       |
| 01/24/2006 | A6089104      | 8260     | ND                          | ND                | 1.2                       | 0.72 J                    | ND                        | 1.3                             | 81                            | ND                           | 25                     | ND                       | 2                     | 111.22       |
| 04/13/2006 | 6D14002-05    | 8260B    | ND                          | ND                | 1                         | ND                        | ND                        | 2                               | 82                            | ND                           | 33                     | ND                       | ND                    | 118          |
| 07/17/2006 | 6G18004-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 66                            | ND                           | 25                     | ND                       | ND                    | 92           |
| 10/12/2006 | 6J16007-02RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 55                            | ND                           | 23                     | ND                       | 2                     | 80           |
| 01/10/2007 | 7A11003-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 56                            | ND                           | 23                     | ND                       | 2                     | 81           |
| 04/05/2007 | 7D06002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 41                            | ND                           | 20                     | ND                       | ND                    | 61           |
| 07/18/2007 | 7G19011-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 58                            | ND                           | 32                     | ND                       | ND                    | 91           |
| 10/11/2007 | 7J12012-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 36                            | ND                           | 21                     | ND                       | ND                    | 57           |
| 01/09/2008 | 8A10002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 63                            | ND                           | 29                     | ND                       | 3                     | 95           |
| 04/08/2008 | 8D09003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | 2 B                       | ND                              | 39                            | ND                           | 12                     | ND                       | ND                    | 53           |
| 07/25/2008 | 5426024       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.88 J                          | 48                            | ND                           | 21                     | ND                       | ND                    | 69.88        |
| 10/14/2008 | 5498683       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 46                            | ND                           | 25                     | ND                       | ND                    | 71           |
| 01/21/2009 | 5582432       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 54                            | ND                           | 19                     | ND                       | 1.4 J                 | 74.4         |
| 04/20/2009 | 5651169       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1 J                             | 64                            | ND                           | 23                     | ND                       | 2 J                   | 90           |
| 07/13/2009 | 5722288       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 50                            | ND                           | 20                     | ND                       | ND                    | 70           |

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-38M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/06/2009 | 5799015       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 41                            | ND                           | 17                     | ND                       | ND                    | 58           |
| 01/21/2010 | 5889954       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.99 J                          | 59                            | ND                           | 24                     | ND                       | ND                    | 83.99        |
| 04/07/2010 | 5948418       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.93 J                          | 41                            | ND                           | 19                     | ND                       | ND                    | 60.93        |
| 07/15/2010 | 6033917       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 J                           | 51                            | ND                           | 30                     | ND                       | ND                    | 82.1         |
| 10/19/2010 | 6116888       | W-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 37                            | ND                           | 27                     | ND                       | ND                    | 64           |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-39M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035106      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.21 J                          | 4.5                           | ND                           | 8.7                    | ND                       | ND                    | 13.41        |
| 04/19/2001 | A1361308      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.32                   | ND                       | ND                    | 0.32         |
| 07/10/2001 | A1648711      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.84 J                        | ND                           | 2.6                    | ND                       | ND                    | 3.44         |
| 10/18/2001 | A1A23312      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 11                            | ND                           | 97                     | ND                       | ND                    | 108          |
| 01/24/2002 | A2076707      | 8021     | ND                          | ND                | ND                        | ND                        | 1.9 J                     | ND                              | ND                            | ND                           | 5.9                    | ND                       | ND                    | 7.8          |
| 04/15/2002 | A2370202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.4                    | ND                       | ND                    | 2.4          |
| 07/16/2002 | A2722906      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.31 J                        | ND                           | 2                      | ND                       | ND                    | 2.31         |
| 10/08/2002 | A2999101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.27 J                        | ND                           | 2.4                    | ND                       | ND                    | 2.67         |
| 01/23/2003 | A3075201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.7                    | ND                       | ND                    | 1.7          |
| 04/25/2003 | A3389603      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.61 J                        | ND                           | 2.8                    | ND                       | ND                    | 3.41         |
| 07/21/2003 | A3699404      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 2.6                    | ND                       | ND                    | 3.8          |
| 10/22/2003 | A3A21903      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.4                           | ND                           | 7.4                    | ND                       | ND                    | 12.8         |
| 01/21/2004 | A4053401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.3                           | ND                           | 8.5                    | ND                       | ND                    | 10.8         |
| 04/29/2004 | A4402502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3.6                    | ND                       | ND                    | 3.6          |
| 07/16/2004 | A4674301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.9 E                         | ND                           | 8.4                    | ND                       | ND                    | 13.3         |
| 07/16/2004 | A4674301      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 10                     | ND                       | ND                    | 14           |
| 10/12/2004 | A4A09405      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 8.1                    | ND                       | ND                    | 12.1         |
| 01/12/2005 | A5036106      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.9                           | ND                           | 140 E                  | ND                       | ND                    | 141.9        |
| 01/12/2005 | A5036106DL    | 8260     |                             |                   |                           |                           |                           |                                 |                               |                              | 94 D                   |                          |                       | 94           |
| 04/26/2005 | A5414401      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.8 J                         | ND                           | 4.3                    | ND                       | ND                    | 5.1          |
| 07/26/2005 | A5791601      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.3                           | ND                           | 8.5                    | ND                       | ND                    | 11.8         |
| 10/21/2005 | A5B92802      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 4.8                    | ND                       | ND                    | 6.8          |
| 01/26/2006 | A6102406      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 7                      | ND                       | ND                    | 9            |
| 04/20/2006 | 6D21003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 7                      | ND                       | ND                    | 9            |
| 07/18/2006 | 6G19003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 7                             | ND                           | 7                      | ND                       | ND                    | 18           |
| 10/11/2006 | 6J12003-06RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 4                      | ND                       | ND                    | 7            |
| 01/09/2007 | 7A10006-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 7                      | ND                       | ND                    | 9            |
| 04/17/2007 | 7D18003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 5                      | ND                       | ND                    | 7            |
| 07/16/2007 | 7G17015-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 1                      | ND                       | ND                    | 5            |
| 10/15/2007 | 7J16003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 3                      | ND                       | ND                    | 7            |
| 01/14/2008 | 8A15002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 14                     | ND                       | ND                    | 18           |
| 04/15/2008 | 8D16011-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 5 B                       | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 8            |
| 07/24/2008 | 5424626       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.9 J                         | ND                           | 4.1 J                  | ND                       | ND                    | 5            |
| 10/16/2008 | 5501559       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.87 J                        | ND                           | 3 J                    | ND                       | ND                    | 3.87         |
| 01/21/2009 | 5582425       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.86 J                        | ND                           | 2.5 J                  | ND                       | ND                    | 3.36         |
| 04/16/2009 | 5649168       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.7 J                         | ND                           | 4.1 J                  | ND                       | ND                    | 5.8          |
| 07/07/2009 | 5718467       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4 J                         | ND                           | 3 J                    | ND                       | ND                    | 4.4          |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-39M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/07/2009 | 5800391       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1 J                           | ND                           | 2 J                    | ND                       | ND                    | 3            |
| 01/25/2010 | 5892341       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4 J                         | ND                           | 5.9                    | ND                       | ND                    | 8.3          |
| 04/15/2010 | 5955535       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.7 J                         | ND                           | 5.1                    | ND                       | ND                    | 6.8          |
| 07/15/2010 | 6033921       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.9 J                         | ND                           | 4.4 J                  | ND                       | ND                    | 6.3          |
| 10/18/2010 | 6115531       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.7 J                         | ND                           | 3.8 J                  | ND                       | ND                    | 5.5          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-40M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethene (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/11/2001 | A1035107      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 5.6                           | ND                           | ND                     | ND                       | 1.5 J                 | 8.2          |
| 04/19/2001 | A1361306      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.97                          | ND                           | ND                     | ND                       | ND                    | 0.97         |
| 07/10/2001 | A1648710      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.26 J                          | 3.2                           | ND                           | ND                     | ND                       | 0.28 J                | 3.74         |
| 10/18/2001 | A1A23311      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.3                           | ND                           | 41                     | ND                       | ND                    | 44.3         |
| 01/22/2002 | A2066012RE    | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.1                           | ND                           | ND                     | ND                       | 1.4 J                 | 6.5          |
| 04/12/2002 | A2351801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.6 J                           | 6                             | ND                           | ND                     | ND                       | 0.87 J                | 7.47         |
| 07/12/2002 | A2713907      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | ND                     | ND                       | ND                    | 5            |
| 10/08/2002 | A2999308      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.7 J                           | 6.9                           | ND                           | 0.58 J                 | ND                       | 1 J                   | 9.18         |
| 01/20/2003 | A3060804      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.43 J                          | 4.5                           | ND                           | 0.29 J                 | ND                       | 0.75 J                | 5.97         |
| 04/25/2003 | A3389401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.48 J                          | 4.4                           | ND                           | ND                     | ND                       | 0.58 J                | 5.46         |
| 07/17/2003 | A3683703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.38 J                          | 3.8                           | ND                           | ND                     | ND                       | 0.22 J                | 4.4          |
| 10/17/2003 | A3A09004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.4                           | ND                           | ND                     | ND                       | ND                    | 3.4          |
| 01/20/2004 | A4053202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.1                           | ND                           | ND                     | ND                       | ND                    | 3.1          |
| 04/29/2004 | A4402401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.1                           | ND                           | ND                     | ND                       | ND                    | 2.1          |
| 07/16/2004 | A4674201      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.58 J                          | 2.9                           | ND                           | ND                     | ND                       | ND                    | 3.48         |
| 07/16/2004 | A4674201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3 E                           | ND                           | ND                     | ND                       | ND                    | 3            |
| 10/12/2004 | A4A09702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.53 J                          | 6.1                           | ND                           | ND                     | ND                       | ND                    | 6.63         |
| 01/12/2005 | A5036203      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.62 J                          | 4.8                           | ND                           | 0.38 J                 | ND                       | ND                    | 5.8          |
| 04/26/2005 | A5414301      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.6 J                           | 4.3                           | ND                           | 0.3 J                  | ND                       | ND                    | 5.2          |
| 07/26/2005 | A5791602      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.1                           | ND                           | ND                     | ND                       | ND                    | 2.1          |
| 10/21/2005 | A5B92602      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.73 J                          | 4.8                           | ND                           | 0.91 J                 | ND                       | ND                    | 6.44         |
| 01/27/2006 | A6102501      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.64 J                          | 5.4                           | ND                           | 1.6                    | ND                       | ND                    | 7.64         |
| 04/20/2006 | 6D21003-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 07/18/2006 | 6G19003-04    | 8260B    | ND                          | ND                | ND                        | ND                        | 5 B                       | ND                              | 4                             | ND                           | 1                      | ND                       | ND                    | 10           |
| 10/11/2006 | 6J12003-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | 2                      | ND                       | ND                    | 7            |
| 01/05/2007 | 7A05012-04    | 8260B    | ND                          | ND                | ND                        | ND                        | 3 B                       | ND                              | 6                             | ND                           | 3                      | ND                       | ND                    | 12           |
| 04/17/2007 | 7D18003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 2                      | ND                       | ND                    | 6            |
| 07/16/2007 | 7G17015-10    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 10/15/2007 | 7J16003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 2                      | ND                       | ND                    | 6            |
| 01/09/2008 | 8A10002-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 2                      | ND                       | ND                    | 6            |
| 04/15/2008 | 8D16011-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 4                             | ND                           | 3                      | ND                       | ND                    | 11           |
| 07/23/2008 | 5423261       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.1 J                         | ND                           | 1.6 J                  | ND                       | ND                    | 4.7          |
| 10/16/2008 | 5501558       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.1                           | ND                           | 3.2 J                  | ND                       | ND                    | 9.3          |
| 01/21/2009 | 5582426       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.9                           | ND                           | 2.9 J                  | ND                       | ND                    | 8.8          |
| 04/16/2009 | 5649167       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.9 J                         | ND                           | 2.5 J                  | ND                       | ND                    | 6.4          |
| 07/07/2009 | 5718466       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.7 J                         | ND                           | 1.7 J                  | ND                       | ND                    | 4.4          |
| 10/07/2009 | 5800392       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.8 J                         | ND                           | 1.6 J                  | ND                       | ND                    | 4.4          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-40M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/25/2010 | 5892342       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.1 J                         | ND                           | 2.6 J                  | ND                       | ND                    | 6.7          |
| 04/15/2010 | 5955536       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.9 J                         | ND                           | 2.7 J                  | ND                       | ND                    | 6.6          |
| 07/19/2010 | 6036148       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.7 J                         | ND                           | 2.5 J                  | ND                       | ND                    | 6.2          |
| 10/18/2010 | 6115534       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.4 J                         | ND                           | 2 J                    | ND                       | ND                    | 6.4          |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-41M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035108      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.3                             | 3.1                           | ND                           | 0.37 J                 | ND                       | ND                    | 4.77         |
| 04/19/2001 | A1361312      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.45                          | ND                           | ND                     | ND                       | ND                    | 0.45         |
| 07/10/2001 | A1648709      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.55 J                          | 1.6                           | ND                           | 0.38 J                 | ND                       | ND                    | 2.53         |
| 10/18/2001 | A1A23308      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 100                    | ND                       | ND                    | 100          |
| 01/23/2002 | A2076802RI    | 8021     | ND                          | ND                | ND                        | ND                        | 3.5                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 3.5          |
| 04/15/2002 | A2370101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 1 J                    | ND                       | ND                    | 2.8          |
| 07/15/2002 | A2723101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 0.47 J                 | ND                       | ND                    | 1.67         |
| 10/08/2002 | A2999207      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.38 J                          | 1.4                           | ND                           | 0.84 J                 | ND                       | ND                    | 2.62         |
| 01/21/2003 | A3069004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.44 J                          | 1.5                           | ND                           | 0.81 J                 | ND                       | ND                    | 2.75         |
| 04/28/2003 | A3399801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.57 J                          | 2.3                           | ND                           | ND                     | ND                       | ND                    | 2.87         |
| 07/17/2003 | A3683705      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.52 J                          | 2.3                           | ND                           | 0.65 J                 | ND                       | ND                    | 3.47         |
| 10/17/2003 | A3A09005      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.7                           | ND                           | ND                     | ND                       | ND                    | 2.7          |
| 01/21/2004 | A4053204      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | ND                     | ND                       | ND                    | 2.4          |
| 04/30/2004 | A4402402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.2                             | 3.1                           | ND                           | ND                     | ND                       | ND                    | 4.3          |
| 07/16/2004 | A4674202      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.9 J                           | 2.3                           | ND                           | 0.3 J                  | ND                       | ND                    | 3.5          |
| 07/16/2004 | A4674202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 E                           | 2.6 E                         | ND                           | ND                     | ND                       | ND                    | 3.7          |
| 10/12/2004 | A4A09701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.3                             | 6.7                           | ND                           | ND                     | ND                       | ND                    | 8            |
| 01/18/2005 | A5051003      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.75 J                          | 2                             | ND                           | 0.38 J                 | ND                       | ND                    | 3.13         |
| 04/26/2005 | A5414302      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.3                             | 3.8                           | ND                           | ND                     | ND                       | ND                    | 5.1          |
| 07/26/2005 | A5791603      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.2                             | 2.9                           | ND                           | ND                     | ND                       | ND                    | 4.1          |
| 10/21/2005 | A5B92603      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 4.3                           | ND                           | ND                     | ND                       | 0.99 J                | 6.29         |
| 01/27/2006 | A6102502      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.62 J                          | 3.1                           | ND                           | ND                     | ND                       | ND                    | 3.72         |
| 04/21/2006 | 6D21017-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/18/2006 | 6G19003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 5                             | ND                           | ND                     | ND                       | ND                    | 9            |
| 10/12/2006 | 6J16007-01RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 01/09/2007 | 7A10006-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 1                      | ND                       | ND                    | 5            |
| 04/17/2007 | 7D18003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | ND                     | ND                       | ND                    | 5            |
| 07/16/2007 | 7G17015-09    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | ND                     | ND                       | ND                    | 4            |
| 10/15/2007 | 7J16003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 01/09/2008 | 8A10002-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | ND                     | ND                       | ND                    | 3            |
| 04/16/2008 | 8D16026-01    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 5                             | ND                           | ND                     | ND                       | ND                    | 9            |
| 07/16/2008 | 5417443       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.5 J                         | ND                           | ND                     | ND                       | ND                    | 2.5          |
| 10/16/2008 | 5501557       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.6 J                         | ND                           | ND                     | ND                       | ND                    | 4.6          |
| 01/21/2009 | 5582427       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.9                           | ND                           | ND                     | ND                       | 1.5 J                 | 7.4          |
| 04/16/2009 | 5649169       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.8                           | ND                           | ND                     | ND                       | 1.4 J                 | 8.2          |
| 07/07/2009 | 5718464       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.3 J                         | ND                           | ND                     | ND                       | ND                    | 4.3          |
| 10/07/2009 | 5800393       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.3 J                         | ND                           | ND                     | ND                       | ND                    | 3.3          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-41M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/25/2010 | 5892343       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.4                           | ND                           | ND                     | ND                       | ND                    | 5.4          |
| 04/15/2010 | 5955537       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6                             | ND                           | ND                     | ND                       | 1.8 J                 | 7.8          |
| 07/19/2010 | 6036149       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.1 J                         | ND                           | ND                     | ND                       | ND                    | 4.1          |
| 10/18/2010 | 6115535       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.1 J                         | ND                           | ND                     | ND                       | ND                    | 3.1          |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-42M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035114      | 8021     | ND                          | ND                | ND                        | ND                        | 2.1 J                     | 1.2                             | 51                            | ND                           | 23                     | ND                       | ND                    | 77.3         |
| 04/20/2001 | A1366404      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 39                            | ND                           | 380 D                  | ND                       | ND                    | 419          |
| 07/11/2001 | A1648704      | 8021     | ND                          | ND                | 0.27 J                    | ND                        | ND                        | 1.4                             | 45                            | ND                           | 14                     | ND                       | 9.4                   | 70.07        |
| 10/17/2001 | A1A23307      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.4 J                           | 12                            | ND                           | 3                      | ND                       | ND                    | 15.4         |
| 11/12/2001 | A1B23801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.56 J                          | 8                             | ND                           | 4                      | ND                       | ND                    | 12.56        |
| 01/24/2002 | A2076710      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.5 J                           | 8.2                           | ND                           | 4.8                    | ND                       | 0.44 J                | 13.94        |
| 04/18/2002 | A2378803      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.43 J                          | 4.2                           | ND                           | 4.1                    | ND                       | ND                    | 8.73         |
| 07/16/2002 | A2722908      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.6 J                           | 8.2                           | ND                           | 3.9                    | ND                       | ND                    | 12.7         |
| 10/11/2002 | A2A14401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.5                             | 16                            | ND                           | 6                      | ND                       | ND                    | 23.5         |
| 01/23/2003 | A3075204      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.9                           | ND                           | 12                     | ND                       | ND                    | 20.9         |
| 04/23/2003 | A3376302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.2                             | 12                            | ND                           | 6.9                    | ND                       | 0.67 J                | 20.77        |
| 07/22/2003 | A3699405      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 15                            | ND                           | 5.2                    | ND                       | ND                    | 21.2         |
| 10/22/2003 | A3A28303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 2                               | 28                            | ND                           | 8.2                    | ND                       | 1.4 J                 | 39.6         |
| 01/21/2004 | A4053402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 11                            | ND                           | 6.9                    | ND                       | ND                    | 17.9         |
| 04/28/2004 | A4387603      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 10                            | ND                           | 4.9                    | ND                       | ND                    | 16           |
| 07/09/2004 | A4647101      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 8.5                           | ND                           | 4.3                    | ND                       | ND                    | 13.8         |
| 10/08/2004 | A4994202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.2                           | ND                           | 3.5                    | ND                       | ND                    | 9.7          |
| 01/18/2005 | A5051101      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.34 J                          | 2.6                           | ND                           | 2.6                    | ND                       | ND                    | 5.54         |
| 04/26/2005 | A5414403      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.43 J                          | 5.1                           | ND                           | 3.6                    | ND                       | ND                    | 9.13         |
| 07/26/2005 | A5791701      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 8.2                           | ND                           | 3.9                    | ND                       | ND                    | 13.1         |
| 10/20/2005 | A5B92005      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.5                             | 13                            | ND                           | 5.9                    | ND                       | 2.2                   | 22.6         |
| 01/24/2006 | A6089108      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.1                           | ND                           | 2.9                    | ND                       | ND                    | 7            |
| 04/19/2006 | 6D20002-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6                             | ND                           | 4                      | ND                       | ND                    | 10           |
| 07/18/2006 | 6G19003-08    | 8260B    | ND                          | ND                | ND                        | ND                        | 5 B                       | ND                              | 7                             | ND                           | 3                      | ND                       | ND                    | 15           |
| 10/11/2006 | 6J12003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 10                            | ND                           | 4                      | ND                       | ND                    | 15           |
| 01/10/2007 | 7A11003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 2                      | ND                       | ND                    | 5            |
| 04/16/2007 | 7D17002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | 3                      | ND                       | ND                    | 8            |
| 07/16/2007 | 7G17015-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | 3                             | ND                           | 2                      | ND                       | ND                    | 7            |
| 10/09/2007 | 7J10006-09    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4                             | ND                           | 3                      | ND                       | ND                    | 7            |
| 01/14/2008 | 8A15002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8                             | ND                           | 4                      | ND                       | ND                    | 12           |
| 04/14/2008 | 8D15002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | 2 B                       | ND                              | 6                             | ND                           | 3                      | ND                       | ND                    | 11           |
| 07/23/2008 | 5423257       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.81 J                          | 6.8                           | ND                           | 2.4 J                  | ND                       | ND                    | 10.01        |
| 10/16/2008 | 5501561       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 16                            | ND                           | 31                     | ND                       | ND                    | 47           |
| 01/21/2009 | 5582431       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.8                           | ND                           | 5 J                    | ND                       | ND                    | 11.8         |
| 04/15/2009 | 5647725       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.3 J                           | 11                            | ND                           | 3.7 J                  | ND                       | ND                    | 16           |
| 07/07/2009 | 5718476       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.98 J                          | 7.8                           | ND                           | 2.7 J                  | ND                       | ND                    | 11.48        |
| 10/07/2009 | 5800382       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.8                           | ND                           | 2.6 J                  | ND                       | ND                    | 9.4          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-42M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/20/2010 | 5888920       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.81 J                          | 8.3                           | ND                           | 2.6 J                  | ND                       | ND                    | 11.71        |
| 04/13/2010 | 5953085       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1.6 J                           | 14                            | ND                           | 3.7 J                  | ND                       | ND                    | 19.3         |
| 07/14/2010 | 6032685       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1 J                             | 9.1                           | ND                           | 2.6 J                  | ND                       | ND                    | 12.7         |
| 10/14/2010 | 6113373       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.9                           | ND                           | 2 J                    | ND                       | ND                    | 8.9          |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-43M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035113      | 8021     | ND                          | ND                | 1.4                       | ND                        | ND                        | ND                              | 34                            | ND                           | 4.5                    | ND                       | 2.7                   | 42.6         |
| 04/20/2001 | A1366405      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.6                           | ND                           | 2.9                    | ND                       | ND                    | 7.5          |
| 07/11/2001 | A1648701      | 8021     | ND                          | ND                | 0.35 J                    | ND                        | ND                        | ND                              | 2.1                           | ND                           | 0.83 J                 | ND                       | 0.3 J                 | 3.58         |
| 11/12/2001 | A1B23802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 14                            | ND                           | 6.4                    | ND                       | 0.37 J                | 20.77        |
| 01/21/2002 | A2066007      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.61 J                          | 13                            | ND                           | 6.1                    | ND                       | ND                    | 19.71        |
| 04/11/2002 | A2348302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.61 J                          | 11                            | ND                           | 6.3                    | ND                       | ND                    | 17.91        |
| 07/11/2002 | A2708317      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 5.4                    | ND                       | ND                    | 15.4         |
| 10/08/2002 | A2999303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.38 J                          | 6                             | ND                           | 4.3                    | ND                       | 0.29 J                | 10.97        |
| 01/16/2003 | A3055804      | 8021     | ND                          | ND                | 0.29 J                    | ND                        | ND                        | 0.4 J                           | 6.3                           | ND                           | 3.4                    | ND                       | 1.2 J                 | 11.59        |
| 04/29/2003 | A3398701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.8                           | ND                           | 2.4                    | ND                       | 0.34 J                | 6.54         |
| 07/17/2003 | A3683706      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.1                           | ND                           | 1.1 J                  | ND                       | ND                    | 3.2          |
| 10/16/2003 | A3A09002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.7                           | ND                           | 8.1                    | ND                       | ND                    | 11.8         |
| 01/20/2004 | A4053201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 8.9                    | ND                       | ND                    | 18.9         |
| 04/28/2004 | A4387602      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 1.4                    | ND                       | ND                    | 3.4          |
| 07/09/2004 | A4647301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.3                           | ND                           | 8.2                    | ND                       | ND                    | 12.5         |
| 10/07/2004 | A4994505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.4                           | ND                           | 36                     | ND                       | ND                    | 43.4         |
| 01/18/2005 | A5051001      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.82 J                          | 8.9                           | ND                           | 5.5                    | ND                       | 1.5 J                 | 16.72        |
| 04/21/2005 | A5402202      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.83 J                          | 10                            | ND                           | 40 E                   | ND                       | ND                    | 50.83        |
| 04/21/2005 | A5402202DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.69 DJ                         | 8.6 D                         | ND                           | 34 D                   | ND                       | ND                    | 43.29        |
| 07/26/2005 | A5791702      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.6                             | 17                            | ND                           | 79                     | ND                       | ND                    | 97.6         |
| 10/20/2005 | A5B91801      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.64 J                          | 6                             | ND                           | 6.8                    | ND                       | 1.3 J                 | 14.74        |
| 01/26/2006 | A6102402      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.74 J                          | 12                            | ND                           | 4.6                    | ND                       | 3.8                   | 21.14        |
| 04/20/2006 | 6D21003-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12                            | ND                           | 3                      | ND                       | 3                     | 18           |
| 07/18/2006 | 6G19003-07    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | 8                             | ND                           | 4                      | ND                       | ND                    | 16           |
| 10/11/2006 | 6J12003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 12                            | ND                           | 36                     | ND                       | ND                    | 49           |
| 01/10/2007 | 7A11003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12                            | ND                           | 5                      | ND                       | 4                     | 21           |
| 04/16/2007 | 7D17002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | ND                           | 2                      | ND                       | ND                    | 11           |
| 07/16/2007 | 7G17015-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | ND                           | 2                      | ND                       | 3                     | 14           |
| 10/10/2007 | 7J11002-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8                             | ND                           | 3                      | ND                       | 2                     | 13           |
| 01/14/2008 | 8A15002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | ND                           | 2                      | ND                       | 2                     | 13           |
| 04/14/2008 | 8D15002-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 3 B                       | ND                              | 5                             | ND                           | ND                     | ND                       | ND                    | 8            |
| 07/23/2008 | 5423258       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.5                           | ND                           | 2.3 J                  | ND                       | 2.6 J                 | 13.4         |
| 10/16/2008 | 5501560       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 2.8 J                  | ND                       | 3.1 J                 | 15.9         |
| 01/15/2009 | 5578617       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9.1                           | ND                           | 5.3                    | ND                       | 2.5 J                 | 16.9         |
| 04/15/2009 | 5647721       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.2                           | ND                           | ND                     | ND                       | 2.2 J                 | 9.4          |
| 07/07/2009 | 5718475       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.4                           | ND                           | 2 J                    | ND                       | 2.6 J                 | 13           |
| 10/07/2009 | 5800384       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.7                           | ND                           | 2.7 J                  | ND                       | 2.1 J                 | 12.5         |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-43M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 01/20/2010 | 5888917       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 6   | ND                                       | 1.7 J                          | ND                               | 1.5 J                       | 9.2             |
| 04/13/2010 | 5953084       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 5.9                                       | ND                                       | 2.6 J                          | ND                               | ND                          | 8.5             |
| 07/14/2010 | 6032683       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 9.9                                       | ND                                       | 2.8 J                          | ND                               | 3 J                         | 15.7            |
| 10/12/2010 | 6109758       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | 9.4                                       | ND                                       | 3.3 J                          | ND                               | 2.6 J                       | 15.3            |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-44M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/13/2001 | A1041307      | 8021     | ND                          | ND                | 7.6                       | 1.2                       | ND                        | 1.1                             | 38                            | 1.9                          | 8                      | ND                       | 15                    | 72.8         |
| 04/25/2001 | A1382101      | 8021     | ND                          | ND                | 6                         | ND                        | ND                        | 0.25 J                          | 33                            | 0.4 J                        | 4.3                    | ND                       | 7.7                   | 51.65        |
| 07/11/2001 | A1648703      | 8021     | ND                          | ND                | 4.5                       | ND                        | ND                        | ND                              | 23                            | ND                           | 3                      | ND                       | 2.4                   | 32.9         |
| 11/12/2001 | A1B23803      | 8021     | ND                          | ND                | 6.1                       | ND                        | ND                        | ND                              | 33                            | ND                           | 27                     | ND                       | 4.5                   | 70.6         |
| 01/22/2002 | A2066013      | 8021     | ND                          | ND                | ND                        | ND                        | 14                        | ND                              | 22                            | ND                           | ND                     | ND                       | ND                    | 36           |
| 04/12/2002 | A2351802      | 8021     | ND                          | ND                | 7.6                       | ND                        | ND                        | ND                              | 33                            | ND                           | 5.9                    | ND                       | 5.6                   | 52.1         |
| 07/15/2002 | A2723103      | 8021     | ND                          | ND                | 7.8                       | ND                        | ND                        | ND                              | 28                            | ND                           | 5.5                    | ND                       | 4.4                   | 45.7         |
| 10/09/2002 | A2A07501      | 8021     | ND                          | ND                | 9.2                       | ND                        | ND                        | ND                              | 49                            | 0.76 J                       | 10                     | ND                       | 15                    | 83.96        |
| 01/21/2003 | A3069001      | 8021     | ND                          | 0.54 J            | 7.4                       | ND                        | ND                        | ND                              | 25                            | ND                           | 5.5                    | ND                       | 4.9                   | 43.34        |
| 04/29/2003 | A3398702      | 8021     | ND                          | ND                | 11                        | ND                        | ND                        | ND                              | 44                            | 0.79 J                       | 10                     | ND                       | 27                    | 92.79        |
| 07/17/2003 | A3683704      | 8021     | ND                          | ND                | 8.3                       | ND                        | ND                        | ND                              | 36                            | 0.45 J                       | 4.8                    | ND                       | 13                    | 62.55        |
| 10/17/2003 | A3A09003      | 8021     | ND                          | ND                | 8.4                       | ND                        | ND                        | ND                              | 26                            | ND                           | 1.6                    | ND                       | 20                    | 56           |
| 01/20/2004 | A4053203      | 8021     | ND                          | ND                | 9.1                       | ND                        | ND                        | ND                              | 15                            | ND                           | 1.9                    | ND                       | 9.7                   | 35.7         |
| 04/28/2004 | A4387601      | 8021     | ND                          | ND                | 8.5                       | ND                        | ND                        | ND                              | 27                            | ND                           | 3.2                    | ND                       | 23                    | 61.7         |
| 07/09/2004 | A4647302      | 8021     | ND                          | ND                | 8                         | ND                        | ND                        | ND                              | 15                            | ND                           | 1.6                    | ND                       | 19                    | 43.6         |
| 10/07/2004 | A4994504      | 8021     | ND                          | ND                | 6.3                       | ND                        | ND                        | ND                              | 5                             | ND                           | 2.4                    | ND                       | 5.6                   | 19.3         |
| 01/18/2005 | A5051002      | 8260     | ND                          | ND                | 8.1                       | ND                        | ND                        | 0.34 J                          | 9.1                           | 0.25 J                       | 2.4                    | ND                       | 4.9                   | 25.09        |
| 04/21/2005 | A5402201      | 8260     | ND                          | ND                | 7.3                       | ND                        | ND                        | 0.47 J                          | 21                            | 0.49 J                       | 5.8                    | ND                       | 15                    | 50.06        |
| 07/22/2005 | A5778502      | 8260/5ML | ND                          | ND                | 5.9                       | ND                        | ND                        | ND                              | 14                            | ND                           | 3.6                    | ND                       | 5.5                   | 29           |
| 10/21/2005 | A5B92604      | 8260     | ND                          | ND                | 8.7                       | ND                        | ND                        | ND                              | 9.1                           | ND                           | 3.7                    | ND                       | 6.6                   | 28.1         |
| 01/26/2006 | A6102403      | 8260     | ND                          | ND                | 9.1                       | ND                        | ND                        | 0.63 J                          | 16                            | 0.65 J                       | 8.1                    | ND                       | 16                    | 50.48        |
| 04/20/2006 | 6D21003-02    | 8260B    | ND                          | ND                | 7                         | ND                        | ND                        | ND                              | 7                             | ND                           | 2                      | ND                       | 8                     | 24           |
| 07/18/2006 | 6G19003-06    | 8260B    | ND                          | ND                | 7                         | ND                        | 11 B                      | ND                              | 8                             | ND                           | 3                      | ND                       | 5                     | 34           |
| 10/11/2006 | 6J12003-04    | 8260B    | ND                          | ND                | 8                         | ND                        | ND                        | ND                              | 12                            | ND                           | 6                      | ND                       | 9                     | 35           |
| 01/10/2007 | 7A11003-03    | 8260B    | ND                          | ND                | 6                         | ND                        | ND                        | ND                              | 5                             | ND                           | 10                     | ND                       | 6                     | 27           |
| 04/17/2007 | 7D18003-04    | 8260B    | ND                          | ND                | 5                         | ND                        | ND                        | ND                              | 1                             | ND                           | ND                     | ND                       | 3                     | 9            |
| 07/16/2007 | 7G17015-04    | 8260B    | ND                          | ND                | 7                         | ND                        | ND                        | ND                              | 8                             | ND                           | 5                      | ND                       | 7                     | 27           |
| 10/10/2007 | 7J11002-08    | 8260B    | ND                          | ND                | 6                         | ND                        | ND                        | ND                              | 7                             | ND                           | 4                      | ND                       | 4                     | 21           |
| 01/14/2008 | 8A15002-04    | 8260B    | ND                          | ND                | 7                         | ND                        | ND                        | ND                              | 9                             | ND                           | 5                      | ND                       | 6                     | 27           |
| 04/15/2008 | 8D16011-01    | 8260B    | ND                          | ND                | 5                         | ND                        | 4 B                       | ND                              | 4                             | ND                           | 2                      | ND                       | 4                     | 19           |
| 07/28/2008 | 5426819       | 8260B    | ND                          | ND                | 7.7                       | ND                        | ND                        | ND                              | 8.1                           | ND                           | 5.2                    | ND                       | 7.2                   | 28.2         |
| 10/16/2008 | 5501564       | 8260B    | ND                          | ND                | 9.6                       | ND                        | ND                        | ND                              | 11                            | ND                           | 6.7                    | ND                       | 7.5                   | 34.8         |
| 01/15/2009 | 5578616       | 8260B    | ND                          | ND                | 8.3                       | ND                        | ND                        | ND                              | 8.9                           | ND                           | 7.4                    | ND                       | 6.3                   | 30.9         |
| 04/15/2009 | 5647726       | 8260B    | ND                          | ND                | 7                         | ND                        | ND                        | ND                              | 5.8                           | ND                           | 4.4 J                  | ND                       | 5 J                   | 22.2         |
| 07/07/2009 | 5718477       | 8260B    | ND                          | ND                | 8.6                       | ND                        | ND                        | ND                              | 9.5                           | ND                           | 5.7                    | ND                       | 6.9                   | 30.7         |
| 10/07/2009 | 5800386       | 8260B    | ND                          | ND                | 9                         | ND                        | ND                        | ND                              | 9.3                           | ND                           | 5.7                    | ND                       | 9.1                   | 33.1         |
| 01/20/2010 | 5888916       | 8260B    | ND                          | ND                | 10                        | ND                        | ND                        | ND                              | 11                            | ND                           | 6.8                    | ND                       | 7.3                   | 35.1         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-44M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 04/12/2010 | 5951991       | 8260B      | ND                                | ND                   | 7                                     | ND                                   | ND                              | ND  | 5.7                                       | ND                                       | 3.4 J                          | ND                               | 6                           | 22.1            |
| 07/14/2010 | 6032684       | 8260B      | ND                                | ND                   | 9.3                                   | ND                                   | ND                              | ND  | 10  | ND                                       | 5.6                            | ND                               | 6.9                         | 31.8            |
| 10/12/2010 | 6109757       | W-846 8260 | ND                                | ND                   | 11                                    | ND                                   | ND                              | ND  | 11  | ND                                       | 6.3                            | ND                               | 7.9                         | 36.2            |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-45M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloro-ethane (ug/L) | 1,1-Dichloro-ethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloro-ethene (ug/L) | Cis-1,2-dichloro-ethene (ug/L) | 1,1,1-Trichloro-ethane (ug/L) | Trichloro-ethene (ug/L) | Tetrachloro-ethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|----------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------|-------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| 01/18/2001 | A1052404      | 8021     | ND                          | 1                 | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 1            |
| 04/18/2001 | A1361301      | 624      | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/18/2001 | A1682901      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/12/2001 | A1A01003      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/15/2002 | A2039404      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | 0.72 J                           | 7.3                            | ND                            | 0.66 J                  | ND                        | 0.24 J                | 8.92         |
| 04/08/2002 | A2332604      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.1                            | ND                            | ND                      | ND                        | ND                    | 1.1          |
| 07/08/2002 | A2695504      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/03/2002 | A2980606      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.21 J                         | ND                            | 0.67 J                  | ND                        | ND                    | 0.88         |
| 01/13/2003 | A3038007      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.6                            | ND                            | 0.67 J                  | ND                        | ND                    | 2.27         |
| 04/08/2003 | A3329702      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.2                            | ND                            | ND                      | ND                        | ND                    | 1.2          |
| 07/03/2003 | A3639718      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 8.8                            | ND                            | 66 E                    | ND                        | ND                    | 74.8         |
| 07/03/2003 | A3639718RE    | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/10/2003 | A3983802      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/08/2004 | A4026307      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/13/2004 | A4331507      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 06/30/2004 | A4619404      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/22/2004 | A4A47804      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1.3                            | ND                            | ND                      | ND                        | ND                    | 1.3          |
| 01/13/2005 | A5036406      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.86 J                         | ND                            | 0.7 J                   | ND                        | ND                    | 1.56         |
| 04/05/2005 | A5317608      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.35 J                         | ND                            | ND                      | ND                        | ND                    | 0.35         |
| 07/12/2005 | A5733103      | 8260/5ML | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/20/2006 | 6G21005-02    | 8260B    | ND                          | ND                | ND                         | ND                         | 3                         | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 3            |
| 07/10/2007 | 7G11015-10    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/25/2008 | 5426026       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | 1.3 J                   | ND                        | ND                    | 1.3          |
| 07/14/2009 | 5723627       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/13/2010 | 6031613       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-46M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/17/2001 | A1052405      | 8021     | ND                          | 6.92 J            | ND                        | ND                        | 1.4 J                     | 2.3                             | 54                            | ND                           | 2.8                    | ND                       | 3.2                   | 64.32        |
| 04/18/2001 | A1361304      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.8                           | ND                           | 0.26                   | ND                       | ND                    | 6.06         |
| 07/18/2001 | A1682905      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.32 J                          | 29                            | ND                           | 1.7                    | ND                       | 0.61 J                | 31.63        |
| 10/12/2001 | A1A01004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.46 J                          | 41                            | ND                           | 1.1 J                  | ND                       | 2.3                   | 44.86        |
| 01/15/2002 | A2039405      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.46 J                          | 31                            | ND                           | 1.3                    | ND                       | 1.7 J                 | 34.46        |
| 04/09/2002 | A2332611      | 8260     | ND                          | ND                | 0.28 J                    | 0.23 J                    | ND                        | 0.88 J                          | 62 D                          | ND                           | 2.7                    | ND                       | 1.8                   | 67.89        |
| 07/09/2002 | A2695508      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 52                            | ND                           | ND                     | ND                       | ND                    | 52           |
| 10/03/2002 | A2980608      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 120                           | ND                           | 6.6                    | ND                       | 3.3                   | 129.9        |
| 01/14/2003 | A3043003      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 58                            | ND                           | 3.4                    | ND                       | 2.9                   | 65.4         |
| 04/08/2003 | A3329705      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 12                            | ND                           | 0.44 J                 | ND                       | 0.52 J                | 12.96        |
| 07/02/2003 | A3639701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 36                            | ND                           | ND                     | ND                       | 1.4 J                 | 37.4         |
| 10/09/2003 | A3978812      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 150                           | ND                           | 5.1                    | ND                       | 3.8                   | 158.9        |
| 01/08/2004 | A4026306      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 23                            | ND                           | 1.5                    | ND                       | 1.1 J                 | 25.6         |
| 04/13/2004 | A4331506      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 82                            | ND                           | 6.9                    | ND                       | 2.5                   | 91.4         |
| 06/30/2004 | A4619405      | 8021     | ND                          | ND                | 1.3                       | ND                        | ND                        | 2.6                             | 120                           | ND                           | 8.7                    | ND                       | 6.4                   | 139          |
| 10/22/2004 | A4A47805      | 8021     | ND                          | ND                | 0.67 J                    | ND                        | ND                        | 1.7                             | 130 D                         | ND                           | 9.2                    | ND                       | 4.1                   | 147.37       |
| 01/13/2005 | A5036407      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.8                             | 100                           | ND                           | 11                     | ND                       | 5.4                   | 118.2        |
| 04/05/2005 | A5317609      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | ND                     | ND                       | ND                    | 1.8          |
| 07/12/2005 | A5733104      | 8260/5ML | ND                          | ND                | 0.57 J                    | ND                        | ND                        | 1.6                             | 82                            | ND                           | 8.2                    | ND                       | 5.6                   | 97.97        |
| 07/20/2006 | 6G21005-01    | 8260B    | ND                          | ND                | ND                        | ND                        | 3                         | 1                               | 59                            | ND                           | 7                      | ND                       | 4                     | 74           |
| 07/10/2007 | 7G11015-11RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 33                            | ND                           | 5                      | ND                       | 2                     | 40           |
| 07/25/2008 | 5426034       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 18                            | ND                           | 1.2 J                  | ND                       | 2.7 J                 | 21.9         |
| 07/14/2009 | 5723629       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 28                            | ND                           | 4.3 J                  | ND                       | 3.2 J                 | 35.5         |
| 07/13/2010 | 6031617       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 29                            | ND                           | 7.7                    | ND                       | 2.7 J                 | 39.4         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-48M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/15/2001 | A1041306      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 5.8                             | 77                            | ND                           | 31                     | ND                       | 18                    | 131.8        |
| 04/25/2001 | A1382104      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 37                     | ND                       | ND                    | 47           |
| 07/11/2001 | A1648712      | 8021     | ND                          | 0.84 J            | ND                        | ND                        | 1.2 J                     | 2.6                             | 90                            | ND                           | 9.6                    | ND                       | 25                    | 129.24       |
| 10/17/2001 | A1A23302      | 8021     | ND                          | ND                | ND                        | ND                        | 3.1                       | ND                              | 13                            | ND                           | 170                    | ND                       | ND                    | 186.1        |
| 01/24/2002 | A2076709      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.63 J                          | 9.7                           | ND                           | 15                     | ND                       | ND                    | 25.33        |
| 04/15/2002 | A2370204      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.46 J                          | 7.8                           | ND                           | 22                     | ND                       | ND                    | 30.26        |
| 07/16/2002 | A2722917      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.53 J                          | 8.2                           | ND                           | 25                     | ND                       | ND                    | 33.73        |
| 10/09/2002 | A2A07505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 8.2                           | ND                           | 17                     | ND                       | ND                    | 25.2         |
| 01/23/2003 | A3075203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.9                           | ND                           | 15                     | ND                       | ND                    | 22.9         |
| 04/28/2003 | A3399701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 16                            | ND                           | 20                     | ND                       | 0.55 J                | 37.55        |
| 07/18/2003 | A3689002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.67 J                          | 12                            | ND                           | 13                     | ND                       | ND                    | 25.67        |
| 10/22/2003 | A3A28304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 10                            | ND                           | 13                     | ND                       | ND                    | 23           |
| 01/22/2004 | A4057103      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 6.5                    | ND                       | ND                    | 9.5          |
| 04/27/2004 | A4387502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.2                           | ND                           | 8.5                    | ND                       | ND                    | 11.7         |
| 07/13/2004 | A4663802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.6                           | ND                           | 6.7                    | ND                       | ND                    | 9.3          |
| 10/13/2004 | A4A09401      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.1                           | ND                           | 6.6                    | ND                       | ND                    | 10.7         |
| 01/12/2005 | A5036102      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 5                      | ND                       | ND                    | 6.4          |
| 04/21/2005 | A5402002      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 4.6                    | ND                       | ND                    | 5.6          |
| 07/21/2005 | A5768402      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 5.6                    | ND                       | ND                    | 7.2          |
| 10/20/2005 | A5B92002      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.3                           | ND                           | 6.1                    | ND                       | ND                    | 8.4          |
| 01/24/2006 | A6089114      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.79 J                        | ND                           | 2.2                    | ND                       | ND                    | 2.99         |
| 04/18/2006 | 6D19002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 5            |
| 07/21/2006 | 6G21018-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 4                      | ND                       | ND                    | 6            |
| 10/12/2006 | 6J16007-03RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2                      | ND                       | ND                    | 2            |
| 01/05/2007 | 7A05012-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2                      | ND                       | ND                    | 2            |
| 04/11/2007 | 7D12002-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 3            |
| 07/12/2007 | 7G13019-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2                      | ND                       | ND                    | 2            |
| 10/11/2007 | 7J12012-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1                      | ND                       | ND                    | 1            |
| 01/08/2008 | 8A09005-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1                      | ND                       | ND                    | 1            |
| 04/10/2008 | 8D11008-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3                      | ND                       | ND                    | 3            |
| 07/24/2008 | 5424628       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.95 J                        | ND                           | 2.9 J                  | ND                       | ND                    | 3.85         |
| 10/15/2008 | 5499971       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4 J                         | ND                           | 2.9 J                  | ND                       | ND                    | 4.3          |
| 01/14/2009 | 5577591       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.3 J                         | ND                           | 2.7 J                  | ND                       | ND                    | 4            |
| 04/14/2009 | 5646767       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1 J                           | ND                           | 2.9 J                  | ND                       | ND                    | 3.9          |
| 07/09/2009 | 5720681       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1 J                         | ND                           | 2.4 J                  | ND                       | ND                    | 3.5          |
| 10/05/2009 | 5797960       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.91 J                        | ND                           | 2.3 J                  | ND                       | ND                    | 3.21         |
| 01/21/2010 | 5889955       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-48M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 04/14/2010 | 5954142       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | 1.7 J                          | ND                               | ND                          | 1.7             |
| 07/14/2010 | 6032690       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | 1.7 J                          | ND                               | ND                          | 1.7             |
| 10/14/2010 | 6113374       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | 1.5 J                          | ND                               | ND                          | 1.5             |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-49M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloro-ethane (ug/L) | 1,1-Dichloro-ethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloro-ethene (ug/L) | Cis-1,2-dichloro-ethene (ug/L) | 1,1,1-Trichloro-ethane (ug/L) | Trichloro-ethene (ug/L) | Tetrachloro-ethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|----------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------|-------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| 01/15/2001 | A1041305      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 2.2                            | ND                            | 0.55 J                  | ND                        | ND                    | 2.75         |
| 04/25/2001 | A1382103      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.72 J                         | ND                            | 2.3                     | ND                        | ND                    | 3.02         |
| 07/11/2001 | A1648717      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.74 J                         | ND                            | 1.8                     | ND                        | ND                    | 2.54         |
| 10/17/2001 | A1A23301      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 2.2                            | ND                            | 120                     | ND                        | ND                    | 122.2        |
| 01/24/2002 | A2076706      | 8021     | ND                          | ND                | ND                         | ND                         | 3.2                       | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 3.2          |
| 04/15/2002 | A2370201      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | 0.45 J                  | ND                        | ND                    | 0.45         |
| 07/15/2002 | A2722904      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/09/2002 | A2A07504      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/22/2003 | A3068903      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/23/2003 | A3376303      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/18/2003 | A3689001      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | 0.31 J                  | ND                        | ND                    | 0.31         |
| 10/22/2003 | A3A21904      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/22/2004 | A4057102      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/27/2004 | A4387503      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/13/2004 | A4663803      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/13/2004 | A4A09402      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/12/2005 | A5036103      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/21/2005 | A5402003      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/21/2005 | A5768403      | 8260/5ML | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 0.51 J                         | ND                            | 2.6                     | ND                        | ND                    | 3.11         |
| 10/20/2005 | A5B92003      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/24/2006 | A6089115      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/18/2006 | 6D19002-02    | 8260B    | ND                          | ND                | ND                         | ND                         | 2                         | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 2            |
| 07/21/2006 | 6G21018-02    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/12/2006 | 6J16007-04    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/05/2007 | 7A05012-02    | 8260B    | ND                          | ND                | ND                         | ND                         | 5 B                       | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 5            |
| 04/11/2007 | 7D12002-02    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/12/2007 | 7G13019-09    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/11/2007 | 7J12012-08    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/08/2008 | 8A09005-03    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | 1                       | ND                        | ND                    | 1            |
| 04/10/2008 | 8D11008-05    | 8260B    | ND                          | ND                | ND                         | ND                         | 2                         | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 2            |
| 07/16/2008 | 5417445       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/15/2008 | 5499972       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/14/2009 | 5577588       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/14/2009 | 5646768       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/09/2009 | 5720679       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/05/2009 | 5797959       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/21/2010 | 5889957       | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-49M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 04/14/2010 | 5954141       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/14/2010 | 6032691       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/14/2010 | 6113375       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-50M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/16/2001 | A1043903      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.7                           | ND                           | 5.8                    | ND                       | ND                    | 7.5          |
| 04/17/2001 | A1345703      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 8.6                    | ND                       | ND                    | 8.6          |
| 07/13/2001 | A1663810      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.32 J                        | ND                           | 6                      | ND                       | ND                    | 6.32         |
| 10/10/2001 | A1994704      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.38 J                        | ND                           | 6.1                    | ND                       | ND                    | 6.48         |
| 01/22/2002 | A2066011RE    | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.2                           | ND                           | 10                     | ND                       | ND                    | 12.2         |
| 04/11/2002 | A2348303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4.7                           | ND                           | 16                     | ND                       | ND                    | 20.7         |
| 07/12/2002 | A2713908      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7.2                           | ND                           | 19                     | ND                       | ND                    | 26.2         |
| 10/08/2002 | A2999310      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.26 J                          | 6                             | ND                           | 10                     | ND                       | ND                    | 16.26        |
| 01/20/2003 | A3060802      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.9                           | ND                           | 9.8                    | ND                       | ND                    | 11.7         |
| 04/29/2003 | A3398703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | 18                     | ND                       | ND                    | 20.4         |
| 07/16/2003 | A3683702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.2 J                           | 3.6                           | ND                           | 14                     | ND                       | ND                    | 17.8         |
| 10/16/2003 | A3A09001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/23/2004 | A4373002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 23                            | ND                           | 28                     | ND                       | ND                    | 51           |
| 07/20/2004 | A4682801      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.98 J                          | 19                            | ND                           | 34                     | ND                       | 0.92 J                | 54.9         |
| 07/20/2004 | A4682801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 20 E                          | ND                           | 30 E                   | ND                       | ND                    | 50           |
| 10/22/2004 | A4A48002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.87 J                          | 23                            | ND                           | 32                     | ND                       | 0.59 J                | 56.46        |
| 01/17/2005 | A5044301      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.67 J                          | 12                            | ND                           | 27                     | ND                       | ND                    | 39.67        |
| 04/19/2005 | A5387501      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 16                            | ND                           | 56 E                   | ND                       | ND                    | 73.1         |
| 04/19/2005 | A5387501DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 D                           | 15 D                          | ND                           | 55 D                   | ND                       | ND                    | 71.1         |
| 07/22/2005 | A5778501      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 1.2                             | 15                            | ND                           | 51                     | ND                       | ND                    | 67.2         |
| 07/18/2006 | 6G19003-11RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 14                            | ND                           | 44                     | ND                       | ND                    | 58           |
| 07/12/2007 | 7G13019-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 19                            | ND                           | 69                     | ND                       | ND                    | 88           |
| 07/22/2008 | 5422168       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.6 J                           | 25                            | ND                           | 91                     | ND                       | ND                    | 117.6        |
| 07/09/2009 | 5720686       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9.2                           | ND                           | 51                     | ND                       | ND                    | 60.2         |
| 07/20/2010 | 6038215       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.9 J                           | 10                            | ND                           | 49                     | ND                       | ND                    | 59.9         |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-51M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/16/2001 | A1043904      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/17/2001 | A1345701      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2001 | A1663815      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2001 | A1994705      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/17/2002 | A2058503      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/09/2002 | A2332610      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/10/2002 | A2708307      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/03/2002 | A2980613      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/15/2003 | A3043009      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/17/2003 | A3361703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2003 | A3670610      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/16/2003 | A3A08902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/21/2004 | A4356905      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2004 | A4682901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/21/2004 | A4A47807      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/22/2005 | A5402102      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2005 | A5778403      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/18/2006 | 6G19003-12    | 8260B    | ND                          | ND                | ND                        | ND                        | 4 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/11/2007 | 7G12003-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2008 | 5422169       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2009 | 5720688       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-52M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/18/2001 | A1052402      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/17/2001 | A1345706      | 624    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/16/2001 | A1674107      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/16/2001 | A1A17407      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/17/2002 | A2058504      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/16/2002 | A2369802      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2002 | A2708308      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2002 | A2A14501      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056005      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2003 | A3320705      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/02/2003 | A3639702      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2003 | A3983801      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2004 | A4331508      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/30/2004 | A4619401      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/22/2004 | A4A47803      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2005 | A5036408      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/06/2005 | A5317601      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/07/2005 | A5706804      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-04    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2007 | 7G13019-02    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2008 | 5422160       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2009 | 5720691       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2010 | 6038217       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-53M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/18/2001 | A1052403      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.44 J                        | ND                           | 4.6                    | ND                       | ND                    | 5.04         |
| 04/17/2001 | A1345705      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 5.8                    | ND                       | ND                    | 5.8          |
| 07/16/2001 | A1674105      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.2 J                         | ND                           | 3.8                    | ND                       | ND                    | 4            |
| 10/16/2001 | A1A17408      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.32 J                        | ND                           | 7.1                    | ND                       | ND                    | 7.42         |
| 01/22/2002 | A2066010      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3.8                    | ND                       | ND                    | 3.8          |
| 04/17/2002 | A2378403      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 4.2                    | ND                       | ND                    | 5.6          |
| 07/12/2002 | A2713905      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 5.1                    | ND                       | ND                    | 6.7          |
| 10/11/2002 | A2A14601      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 12                     | ND                       | ND                    | 13.6         |
| 01/20/2003 | A3060803      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 7.4                    | ND                       | ND                    | 8.8          |
| 04/09/2003 | A3329508      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 11                     | ND                       | ND                    | 12.6         |
| 07/08/2003 | A3649107      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.6 J                         | ND                           | 8                      | ND                       | ND                    | 8.6          |
| 10/13/2003 | A3991404      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 7.6                    | ND                       | ND                    | 8.8          |
| 04/13/2004 | A4331801      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.6                           | ND                           | 4.9                    | ND                       | ND                    | 7.5          |
| 07/07/2004 | A4636501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.5                           | ND                           | 4.6                    | ND                       | ND                    | 7.1          |
| 10/22/2004 | A4A48003      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.9                           | ND                           | 9.8                    | ND                       | ND                    | 11.7         |
| 01/13/2005 | A5036205      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.1                           | ND                           | 3.5                    | ND                       | 1 J                   | 6.6          |
| 04/06/2005 | A5317805      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.8                           | ND                           | 2.1                    | ND                       | ND                    | 3.9          |
| 07/07/2005 | A5706901      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.9                           | ND                           | 1.8                    | ND                       | ND                    | 3.7          |
| 07/19/2006 | 6G20004-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 2                      | ND                       | ND                    | 4            |
| 07/12/2007 | 7G13019-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2                             | ND                           | 2                      | ND                       | ND                    | 4            |
| 07/22/2008 | 5422161       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.9                           | ND                           | 26                     | ND                       | ND                    | 32.9         |
| 07/09/2009 | 5720692       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.9 J                         | ND                           | 9.4                    | ND                       | ND                    | 12.3         |
| 07/20/2010 | 6038218       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.7 J                         | ND                           | 13                     | ND                       | ND                    | 14.7         |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.



# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-54M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloro-ethane (ug/L) | 1,1-Dichloro-ethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloro-ethene (ug/L) | Cis-1,2-dichloro-ethene (ug/L) | 1,1,1-Trichloro-ethane (ug/L) | Trichloro-ethene (ug/L) | Tetrachloro-ethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|----------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------|-------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| 01/22/2001 | A1063401      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/18/2001 | A1361305      | 624    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/16/2001 | A1674104      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/11/2001 | A1994708      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/15/2002 | A2039406      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/08/2002 | A2332605      | 8260   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/09/2002 | A2695506      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/03/2002 | A2980604      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 01/14/2003 | A3043001      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/08/2003 | A3320707      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/08/2003 | A3649205      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/10/2003 | A3983805      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/13/2004 | A4331509      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 06/30/2004 | A4619402      | 8021   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 10/22/2004 | A4A47802      | 8021   | ND                          | ND                | ND                         | ND                         | 0.58 J                    | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | 0.58         |
| 01/17/2005 | A5043901      | 8260   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 04/06/2005 | A5317602      | 8260   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/07/2005 | A5706803      | 8260   | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/19/2006 | 6G20004-08    | 8260B  | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/12/2007 | 7G13019-04    | 8260B  | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/22/2008 | 5422162       | 8260B  | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/09/2009 | 5720689       | 8260B  | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |
| 07/22/2010 | 6040538       | 8260B  | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | ND                             | ND                            | ND                      | ND                        | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-55M

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/22/2001 | A1063402      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/18/2001 | A1361302      | 624    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/16/2001 | A1674103      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2001 | A1994707      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/15/2002 | A2039407      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/09/2002 | A2332607      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2002 | A2695512      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/03/2002 | A2980605      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/14/2003 | A3043002      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/08/2003 | A3320706      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649206      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2003 | A3983804      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2004 | A4331510      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/30/2004 | A4619403      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/22/2004 | A4A47801      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/17/2005 | A5043902      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/06/2005 | A5317603      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/07/2005 | A5706802      | 8260   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-09    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2007 | 7G13019-05    | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2008 | 5422163       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/09/2009 | 5720690       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2010 | 6040537       | 8260B  | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-56M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/17/2001 | A1052409      | 8021     | ND                          | 1                 | 0.48 J                    | ND                        | 0.56 J                    | 2.7                             | 71                            | ND                           | 28                     | ND                       | 2.4                   | 106.14       |
| 04/16/2001 | A1345803      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 18                            | ND                           | 27                     | ND                       | ND                    | 45           |
| 07/16/2001 | A1674111      | 8021     | ND                          | 2.1               | 0.51 J                    | ND                        | 1 J                       | 2                               | 95                            | ND                           | 46                     | ND                       | ND                    | 146.61       |
| 10/11/2001 | A1994710      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.74 J                          | 43                            | ND                           | 31 D                   | ND                       | ND                    | 74.74        |
| 01/24/2002 | A2076708      | 8021     | ND                          | 2.3               | ND                        | ND                        | 2.5                       | ND                              | 63                            | ND                           | 280                    | ND                       | ND                    | 347.8        |
| 04/15/2002 | A2370203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9.8                           | ND                           | 44                     | ND                       | ND                    | 53.8         |
| 07/16/2002 | A2722905      | 8021     | ND                          | ND                | ND                        | ND                        | 3                         | ND                              | 16                            | ND                           | 74                     | ND                       | ND                    | 93           |
| 10/09/2002 | A2A07502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9.5                           | ND                           | 39                     | ND                       | ND                    | 48.5         |
| 01/23/2003 | A3075202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 86                            | 6.6                          | 150                    | ND                       | ND                    | 242.6        |
| 04/15/2003 | A3356603      | 8021     | ND                          | ND                | ND                        | ND                        | 86                        | 1.4                             | 29                            | 1                            | 80                     | ND                       | ND                    | 197.4        |
| 07/21/2003 | A3699403      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 29                            | ND                           | 71                     | ND                       | ND                    | 100          |
| 10/21/2003 | A3A21901      | 8021     | ND                          | ND                | ND                        | ND                        | 2.3 J                     | ND                              | 48                            | ND                           | 110                    | ND                       | ND                    | 160.3        |
| 01/28/2004 | A4077601      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 1.7                             | 52                            | ND                           | 200                    | ND                       | ND                    | 253.7        |
| 04/21/2004 | A4356601      | 8021     | ND                          | ND                | ND                        | ND                        | 1.8 J                     | ND                              | 16                            | ND                           | 68                     | ND                       | ND                    | 85.8         |
| 07/21/2004 | A4687102      | 8260     | ND                          | ND                | ND                        | ND                        | 5.1                       | ND                              | 19                            | ND                           | 110                    | ND                       | ND                    | 134.1        |
| 10/20/2004 | A4A32302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 16                            | ND                           | 84                     | ND                       | ND                    | 100          |
| 01/13/2005 | A5036107      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.1                             | 22                            | 0.64 J                       | 160 E                  | ND                       | ND                    | 183.74       |
| 01/13/2005 | A5036107DL    | 8260     |                             |                   |                           |                           |                           |                                 | 17 D                          |                              | 110 D                  |                          |                       | 127          |
| 04/22/2005 | A5402001      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 0.7 J                           | 9.9                           | ND                           | 63                     | ND                       | ND                    | 73.6         |
| 07/19/2005 | A5762301      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | 0.95 J                          | 14                            | ND                           | 78                     | ND                       | ND                    | 92.95        |
| 10/20/2005 | A5B91901      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1.5                             | 20                            | 0.56 J                       | 100 E                  | ND                       | 0.63 J                | 122.69       |
| 10/20/2005 | A5B91901DL    | 8260     | ND                          | ND                | ND                        | ND                        | 3 BD                      | ND                              | 19 D                          | ND                           | 82 D                   | ND                       | ND                    | 104          |
| 01/23/2006 | A6084703      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 17                            | ND                           | 100 E                  | ND                       | ND                    | 118          |
| 01/23/2006 | A6084703DL    | 8260     | ND                          | 3.4 D             | ND                        | ND                        | 1.2 DJ                    | 0.97 DJ                         | 16 D                          | ND                           | 94 D                   | ND                       | ND                    | 115.57       |
| 04/12/2006 | 6D13005-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 7                             | ND                           | 40                     | ND                       | ND                    | 47           |
| 07/19/2006 | 6G20004-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 13                            | ND                           | 74                     | ND                       | ND                    | 87           |
| 10/10/2006 | 6J11002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 9                             | ND                           | 35                     | ND                       | ND                    | 44           |
| 01/08/2007 | 7A09003-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 13                     | ND                       | ND                    | 16           |
| 04/04/2007 | 7D05011-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1                             | ND                           | 8                      | ND                       | ND                    | 9            |
| 07/11/2007 | 7G12003-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3                             | ND                           | 16                     | ND                       | ND                    | 19           |
| 10/10/2007 | 7J11002-06    | 8260B    | ND                          | ND                | ND                        | ND                        | 2 B                       | ND                              | 6                             | ND                           | 27                     | ND                       | ND                    | 35           |
| 01/08/2008 | 8A09005-07    | 8260B    | ND                          | ND                | 1                         | ND                        | 4                         | ND                              | 23                            | 2                            | 60                     | ND                       | ND                    | 90           |
| 04/07/2008 | 8D08002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6                             | ND                           | 20                     | ND                       | ND                    | 26           |
| 07/28/2008 | 5426818       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 6.9                           | ND                           | 19                     | ND                       | ND                    | 25.9         |
| 10/17/2008 | 5502675       | 8260B    | ND                          | ND                | 2 J                       | ND                        | ND                        | 1.4 J                           | 41                            | 2 J                          | 110                    | ND                       | 1.2 J                 | 157.6        |
| 01/13/2009 | 5576512       | 8260B    | ND                          | ND                | 1 J                       | ND                        | ND                        | ND                              | 23                            | 1.3 J                        | 73                     | ND                       | ND                    | 98.3         |
| 04/13/2009 | 5647712       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 17                            | ND                           | 64                     | ND                       | ND                    | 81           |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-56M

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/15/2009 | 5724675       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 0.87 J                          | 21                            | ND                           | 82                     | ND                       | ND                    | 103.87       |
| 10/05/2009 | 5797969       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 17                            | ND                           | 72                     | ND                       | ND                    | 89           |
| 01/21/2010 | 5889952       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5.3                           | ND                           | 32                     | ND                       | ND                    | 37.3         |
| 04/06/2010 | 5946902       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 16                            | ND                           | 97                     | ND                       | ND                    | 113          |
| 07/20/2010 | 6038213       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1.1 J                           | 25                            | 0.91 J                       | 150                    | ND                       | ND                    | 177.01       |
| 10/18/2010 | 6115540       | N-846 8260 | ND                          | ND                | 3.1 J                     | 0.89 J                    | ND                        | 2.4 J                           | 62                            | 2.5 J                        | 290                    | ND                       | 3.2 J                 | 364.09       |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-57M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/18/2001 | A1052407      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 3.2                           | ND                           | 1.5                    | ND                       | ND                    | 4.7          |
| 04/16/2001 | A1345802      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/16/2001 | A1674108      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2001 | A1994709      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/18/2002 | A2058507      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/10/2002 | A2347903      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2002 | A2708309      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/04/2002 | A2986404      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056003      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2003 | A3320703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/09/2003 | A3978811      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2004 | A4356901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2004 | A4664210      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/25/2004 | A4A54102      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2005 | A5036403      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/06/2005 | A5317604      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5733101      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/05/2005 | A5B10501      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/23/2006 | A6084704      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/12/2006 | 6D13005-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2006 | 6J11002-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2007 | 7A09003-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2007 | 7D05011-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2007 | 7G12003-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2007 | 7J11002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2008 | 8A09005-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2008 | 8D08002-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 3 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 3            |
| 07/28/2008 | 5426820       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/17/2008 | 5502678       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2009 | 5576515       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.6 J                  | ND                       | ND                    | 1.6          |
| 04/13/2009 | 5647716       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2009 | 5724674       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/05/2009 | 5797968       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/21/2010 | 5889951       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/06/2010 | 5946908       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-57M

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/20/2010 | 6038208       | 8260B      | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/18/2010 | 6115539       | N-846 8260 | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-58M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/17/2001 | A1052408      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/16/2001 | A1345801      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/16/2001 | A1674110      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/12/2001 | A1A01002      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/18/2002 | A2058508      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/10/2002 | A2347904      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2002 | A2708310      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/04/2002 | A2986405      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2003 | A3320704      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649204      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/09/2003 | A3978813      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2004 | A4356902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2004 | A4664211      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/25/2004 | A4A54103      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2005 | A5036404      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.5                    | ND                       | ND                    | 1.5          |
| 04/06/2005 | A5317605      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.69 J                 | ND                       | ND                    | 0.69         |
| 07/12/2005 | A5733102      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2007 | 7G12003-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/28/2008 | 5426822       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/15/2009 | 5724673       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2010 | 6038214       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-59M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732710      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.5                    | ND                       | ND                    | 2.5          |
| 08/05/2002 | A2793604      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/07/2002 | A2999201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056008      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/17/2003 | A3361701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2003 | A3670605      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/14/2003 | A3998703      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/07/2004 | A4012312      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/22/2004 | A4372901      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2004 | A4664202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/15/2004 | A4A20702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.79 J                 | ND                       | ND                    | 0.79         |
| 01/19/2005 | A5050901      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/25/2005 | A5408101      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2005 | A5762204      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-14RE1 | 8260B    | ND                          | ND                | ND                        | ND                        | 4                         | ND                              | 3                             | ND                           | 3                      | ND                       | ND                    | 10           |
| 07/17/2007 | 7G18027-09    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 4                             | ND                           | 3                      | ND                       | ND                    | 8            |
| 07/21/2008 | 5420892       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 0.8 J                           | 1.1 J                         | ND                           | ND                     | ND                       | ND                    | 1.9          |
| 07/08/2009 | 5719627       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2010 | 6036152       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 2.2 J                           | 6.9                           | ND                           | ND                     | ND                       | 3 J                   | 12.1         |

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- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-60M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732708      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 3.8                    | ND                       | ND                    | 3.8          |
| 08/05/2002 | A2793610      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/04/2002 | A2986402      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056006      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/17/2003 | A3361702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2003 | A3670604      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/14/2003 | A3998702      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2004 | A4026302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/22/2004 | A4372903      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2004 | A4664205      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/20/2004 | A4A32103      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050902      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/22/2005 | A5402103      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2005 | A5762205      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-10    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2007 | 7G18027-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2008 | 5420895       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719625       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2010 | 6036153       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-61M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2002 | A2732705      | 8021     | ND                          | 5                 | ND                        | ND                        | ND                        | ND                              | 4.8                           | ND                           | 26                     | ND                       | ND                    | 55.6         |
| 08/05/2002 | A2793611      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/03/2002 | A2980612      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/16/2003 | A3056007      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/14/2003 | A3347501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2003 | A3670603      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/14/2003 | A3998701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/08/2004 | A4026301      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/22/2004 | A4372902      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/14/2004 | A4664206      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/20/2004 | A4A32104      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050903      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.3 J                  | ND                       | ND                    | 0.3          |
| 04/25/2005 | A5408102      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/20/2005 | A5762206      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-11    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2007 | 7G18027-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2008 | 5420896       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719626       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2010 | 6036154       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-62M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732712      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.2                           | ND                           | 7.4                    | ND                       | ND                    | 9.6          |
| 08/05/2002 | A2793609      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.86 J                        | ND                           | 3.1                    | ND                       | ND                    | 3.96         |
| 10/04/2002 | A2986403      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 1.2                    | ND                       | ND                    | 1.2          |
| 01/17/2003 | A3056009      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/03/2003 | A3315007      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978808      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/07/2004 | A4012309      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2004 | A4337501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/29/2004 | A4614509      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/27/2004 | A4A60303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2005 | A5307806      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5725406      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2006 | 6G21018-03    | 8260B    | ND                          | ND                | ND                        | ND                        | 4                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 4            |
| 07/17/2007 | 7G18027-03    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418423       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719616       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2010 | 6040536       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-63M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732709      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 08/05/2002 | A2793605      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/13/2003 | A3038006      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/03/2003 | A3315004      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2003 | A3649201      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978807      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/07/2004 | A4012305      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2004 | A4337502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/28/2004 | A4614504      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/20/2004 | A4A32106      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050904      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2005 | A5307805      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5725405      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2006 | 6G20004-13    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/18/2007 | 7G19011-08    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418424       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719620       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2010 | 6040535       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.



# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-64M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732711      | 8021     | ND                          | 17                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 8.7                    | ND                       | ND                    | 25.7         |
| 08/05/2002 | A2793606      | 8021     | ND                          | 9.4               | ND                        | ND                        | ND                        | ND                              | 3.7                           | ND                           | 6.8                    | ND                       | ND                    | 19.9         |
| 10/07/2002 | A2999204      | 8021     | ND                          | 0.9 J             | ND                        | ND                        | ND                        | ND                              | 0.3 J                         | ND                           | 0.96 J                 | ND                       | ND                    | 2.16         |
| 01/15/2003 | A3043011      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/03/2003 | A3315005      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/03/2003 | A3639706      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978805      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.1                           | ND                           | ND                     | ND                       | ND                    | 1.1          |
| 01/07/2004 | A4012307      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2004 | A4337503      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/28/2004 | A4614502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/20/2004 | A4A32107      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050905      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.3 J                  | ND                       | ND                    | 0.3          |
| 04/04/2005 | A5307804      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5725404      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2006 | 6G21018-04    | 8260B    | ND                          | ND                | ND                        | ND                        | 5 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 5            |
| 07/17/2007 | 7G18027-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418425       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719619       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2010 | 6040531       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-65M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/17/2002 | A2732713      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.6                    | ND                       | ND                    | 2.6          |
| 08/05/2002 | A2793607      | 8021     | ND                          | 0.24 J            | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.49 J                 | ND                       | ND                    | 0.73         |
| 10/07/2002 | A2999203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/15/2003 | A3043010      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/03/2003 | A3315006      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/03/2003 | A3639707      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978806      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/07/2004 | A4012308      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2004 | A4337504      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/29/2004 | A4614508      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/27/2004 | A4A60304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050906      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 0.53 J                 | ND                       | ND                    | 0.53         |
| 04/04/2005 | A5307803      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5725403      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/21/2006 | 6G21018-05    | 8260B    | ND                          | ND                | ND                        | ND                        | 3 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 3            |
| 07/17/2007 | 7G18027-02    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418426       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719618       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/22/2010 | 6040539       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: B-66M

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 07/18/2002 | A2732706      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 5.2                    | ND                       | ND                    | 5.2          |
| 08/05/2002 | A2793608      | 8021     | ND                          | 0.35 J            | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | 2.6                    | ND                       | ND                    | 2.95         |
| 10/07/2002 | A2999202      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/14/2003 | A3043005      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 0.38 J                        | ND                           | 0.24 J                 | ND                       | ND                    | 0.62         |
| 04/07/2003 | A3320701      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/03/2003 | A3639704      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/08/2003 | A3978803      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/07/2004 | A4012311      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/15/2004 | A4337505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 06/28/2004 | A4614505      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/20/2004 | A4A32108      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 01/19/2005 | A5050907      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2005 | A5307802      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/12/2005 | A5725402      | 8260/5ML | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/13/2006 | 6G14009-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2007 | 7G18027-05    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/17/2008 | 5418427       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/08/2009 | 5719614       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/19/2010 | 6036147       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: B-67M

| Date       | Lab Sample Id | Method   | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|----------|-----------------------------------|----------------------|---------------------------------------|--------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 07/17/2002 | A2732707      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 08/05/2002 | A2793613      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/04/2002 | A2986401      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/14/2003 | A3043006      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/03/2003 | A3315001      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/03/2003 | A3639705      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/08/2003 | A3978802      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/07/2004 | A4012310      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 04/15/2004 | A4337506      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 06/28/2004 | A4614506      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 10/20/2004 | A4A32109      | 8021     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 01/19/2005 | A5050908      | 8260     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | 0.35 J                         | ND                               | ND                          | 0.35            |
| 04/04/2005 | A5307801      | 8260     | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/12/2005 | A5725401      | 8260/5ML | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/13/2006 | 6G14009-02    | 8260B    | ND                                | ND                   | ND                                    | ND                                   | 3                               | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | 3               |
| 07/17/2007 | 7G18027-04    | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/17/2008 | 5418428       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/08/2009 | 5719615       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |
| 07/19/2010 | 6036146       | 8260B    | ND                                | ND                   | ND                                    | ND                                   | ND                              | ND  | ND  | ND                                       | ND                             | ND                               | ND                          | ND              |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: DNAPL Sump

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/25/2001 | A1382102      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2300                          | ND                           | 14000 D                | ND                       | 56                    | 16356        |
| 07/12/2001 | A1663804      | 8021   | ND                          | ND                | ND                        | ND                        | 1.7 J                     | ND                              | 120                           | ND                           | 63                     | ND                       | 2.5                   | 187.2        |
| 01/25/2002 | A2081502      | 8021   | ND                          | ND                | ND                        | 13                        | 1 J                       | 15                              | 4900 D                        | ND                           | 1600 D                 | 1.3                      | 9.1                   | 6539.4       |
| 04/19/2002 | A2384301      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5900                          | ND                           | 5000                   | ND                       | 130                   | 11030        |
| 07/16/2002 | A2722915      | 8021   | ND                          | ND                | ND                        | ND                        | 160                       | ND                              | 3000                          | ND                           | 5500                   | ND                       | 240                   | 8900         |
| 10/09/2002 | A2A07506      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 4400                          | ND                           | 6600                   | ND                       | ND                    | 11000        |
| 01/23/2003 | A3075206      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2800                          | ND                           | 16000                  | ND                       | ND                    | 18800        |
| 04/10/2003 | A3335401      | 8021   | ND                          | ND                | ND                        | ND                        | 180                       | ND                              | 2100                          | ND                           | 2400                   | ND                       | 190                   | 4870         |
| 07/10/2003 | A3654306      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1700                          | ND                           | 3400                   | ND                       | 110                   | 5210         |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: P-2

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/15/2001 | A1041303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 74                            | ND                           | 340                    | ND                       | ND                    | 414          |
| 04/20/2001 | A1366406      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 35                            | ND                           | 320 D                  | ND                       | ND                    | 355          |
| 07/13/2001 | A1663813      | 8021     | ND                          | ND                | ND                        | ND                        | 3.9                       | ND                              | 39                            | ND                           | 230                    | ND                       | ND                    | 272.9        |
| 09/06/2001 | A1858801      | 8021     | ND                          | ND                | ND                        | ND                        | 110                       | ND                              | 500                           | ND                           | 4800                   | ND                       | ND                    | 5410         |
| 10/15/2001 | A1A17406      | 8021     | ND                          | ND                | ND                        | ND                        | 58                        | ND                              | 150                           | ND                           | 3900                   | ND                       | ND                    | 4108         |
| 01/24/2002 | A2076711      | 8021     | ND                          | ND                | ND                        | ND                        | 310                       | ND                              | 740                           | 560                          | 8000                   | ND                       | ND                    | 9610         |
| 04/19/2002 | A2384302      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 600                           | 190                          | 15000                  | ND                       | ND                    | 15790        |
| 07/16/2002 | A2722916      | 8021     | ND                          | ND                | ND                        | ND                        | 610                       | ND                              | 1500                          | 1000                         | 16000                  | ND                       | ND                    | 19110        |
| 10/09/2002 | A2A07507      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 540                           | ND                           | 12000                  | ND                       | ND                    | 12540        |
| 04/09/2003 | A3329402      | 8021     | ND                          | ND                | 210                       | 22                        | 110                       | ND                              | 390                           | 1800                         | 1200                   | ND                       | ND                    | 3732         |
| 07/10/2003 | A3654303      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 860                           | 400                          | 7700                   | ND                       | ND                    | 8960         |
| 10/13/2003 | A3991301      | 8021     | ND                          | ND                | 120                       | ND                        | 100                       | ND                              | 1200                          | 870                          | 7500                   | ND                       | ND                    | 9790         |
| 01/07/2004 | A4012402      | 8021     | ND                          | ND                | 270                       | ND                        | ND                        | ND                              | 1000                          | 1800                         | 7800                   | ND                       | 120                   | 10990        |
| 04/14/2004 | A4331402      | 8021     | ND                          | ND                | 180                       | ND                        | ND                        | ND                              | 960                           | 1800                         | 9700                   | ND                       | ND                    | 12640        |
| 07/07/2004 | A4636803      | 8021     | ND                          | ND                | 220                       | ND                        | ND                        | ND                              | 1100                          | 1100                         | 12000                  | ND                       | ND                    | 14420        |
| 10/08/2004 | A4994502      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 760                           | 760                          | 10000                  | ND                       | ND                    | 11520        |
| 01/18/2005 | A5051103      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 860                           | 1400                         | 12000                  | ND                       | ND                    | 14260        |
| 04/04/2005 | A5307503      | 8260     | ND                          | 0.68 J            | 170 E                     | 66 E                      | ND                        | 7.7                             | 810 E                         | 1300 E                       | 2500 E                 | 1.9                      | 20                    | 4876.28      |
| 04/04/2005 | A5307503DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 580 D                         | 1300 D                       | 8200 D                 | ND                       | ND                    | 10080        |
| 07/11/2005 | A5724601      | 8260/5ML | ND                          | ND                | 70                        | ND                        | ND                        | ND                              | 710                           | 280                          | 9200                   | ND                       | ND                    | 10260        |
| 10/05/2005 | A5B10701      | 8260     | ND                          | ND                | 180                       | ND                        | ND                        | ND                              | 530                           | 1000                         | 5400                   | ND                       | ND                    | 7110         |
| 01/24/2006 | A6089106      | 8260     | ND                          | ND                | 170                       | ND                        | ND                        | ND                              | 770                           | 1200                         | 8500                   | ND                       | ND                    | 10640        |
| 04/12/2006 | 6D13005-04RE1 | 8260B    | ND                          | ND                | 124                       | 24                        | 11                        | 7                               | 638                           | 1020                         | 7800 D                 | ND                       | 18                    | 9642         |
| 07/11/2006 | 6G12005-03    | 8260B    | ND                          | ND                | 102                       | 14                        | 22                        | ND                              | 621                           | 411                          | 6850 D                 | ND                       | 13                    | 8033         |
| 10/09/2006 | 6J10002-03    | 8260B    | ND                          | ND                | 146                       | 23                        | ND                        | 6                               | 322                           | 1130 D                       | 2770 D                 | ND                       | 12                    | 4409         |
| 01/10/2007 | 7A11003-04    | 8260B    | ND                          | ND                | 135                       | 17                        | 12                        | ND                              | 368                           | 919                          | 4950 D                 | ND                       | 10                    | 6411         |
| 04/03/2007 | 7D04039-01    | 8260B    | ND                          | ND                | 110                       | 23                        | 164                       | 9                               | 792                           | 897                          | 9730 D                 | ND                       | 24                    | 11749        |
| 07/05/2007 | 7G06018-04    | 8260B    | ND                          | ND                | 148                       | ND                        | ND                        | ND                              | 10400                         | 936                          | 372                    | ND                       | ND                    | 11856        |
| 10/10/2007 | 7J11002-01RE1 | 8260B    | ND                          | ND                | 36                        | ND                        | ND                        | ND                              | 2190                          | 50                           | 3380                   | ND                       | 80                    | 5736         |
| 01/07/2008 | 8A08003-09    | 8260B    | ND                          | ND                | 86                        | ND                        | 86                        | ND                              | 629                           | 722                          | 524                    | ND                       | ND                    | 2047         |
| 04/08/2008 | 8D09003-04    | 8260B    | ND                          | ND                | 102                       | 15                        | ND                        | ND                              | 1290                          | 382                          | 366                    | ND                       | 90                    | 2245         |
| 07/16/2008 | 5417447       | 8260B    | ND                          | ND                | 120                       | 11 J                      | ND                        | 6 J                             | 2000                          | 210                          | 95                     | ND                       | 390                   | 2832         |
| 10/14/2008 | 5498678       | 8260B    | ND                          | ND                | 190                       | 3.1 J                     | ND                        | 5 J                             | 1200                          | 120                          | 97                     | ND                       | 21                    | 1636.1       |
| 01/21/2009 | 5582428       | 8260B    | ND                          | ND                | 86                        | 7.6                       | ND                        | 5                               | 920                           | 100                          | 280                    | ND                       | 70                    | 1468.6       |
| 04/16/2009 | 5649165       | 8260B    | ND                          | ND                | 190                       | 31                        | ND                        | 5.1                             | 780                           | 1100                         | 260                    | ND                       | 160                   | 2526.1       |
| 07/13/2009 | 5722296       | 8260B    | ND                          | ND                | 82                        | 19                        | ND                        | 7.9 J                           | 1700                          | 350                          | 420                    | ND                       | 150                   | 2728.9       |
| 10/07/2009 | 5800381       | 8260B    | ND                          | ND                | 460                       | 62                        | ND                        | 2.9 J                           | 500                           | 2800                         | 250                    | ND                       | 65                    | 4139.9       |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.



# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: P-2

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/26/2010 | 5893226       | 8260B      | ND                          | ND                | 270                       | 39                        | ND                        | ND                              | 490                           | 2300                         | 320                    | ND                       | 39                    | 3458         |
| 04/07/2010 | 5948423       | 8260B      | ND                          | 0.98 J            | 270                       | 81                        | ND                        | 9.5                             | 910                           | 2200                         | 2400                   | 0.82 J                   | 85                    | 5957.3       |
| 07/21/2010 | 6039078       | 8260B      | ND                          | ND                | 180                       | 31                        | ND                        | 7.8 J                           | 1100                          | 1100                         | 2300                   | ND                       | 60                    | 4778.8       |
| 10/12/2010 | 6109750       | N-846 8260 | ND                          | ND                | 580                       | 88                        | ND                        | 12 J                            | 1700                          | 4700                         | 3400                   | ND                       | 94                    | 10574        |

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: P-3

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/15/2001 | A1041304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | 0.42 J                 | ND                       | ND                    | 2.82         |
| 04/20/2001 | A1366407      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.6                           | ND                           | 1.5                    | ND                       | ND                    | 3.1          |
| 07/11/2001 | A1648715      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.2                           | ND                           | 0.38 J                 | ND                       | ND                    | 1.58         |
| 10/16/2001 | A1A17404      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 5.2                             | 210                           | ND                           | 69                     | ND                       | 3.5                   | 287.7        |
| 01/21/2002 | A2066001      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 6.5                             | 140                           | ND                           | ND                     | ND                       | ND                    | 146.5        |
| 04/11/2002 | A2348304      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 4.9                             | 170                           | ND                           | ND                     | ND                       | 8.4                   | 183.3        |
| 07/12/2002 | A2713910      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 5.8                             | 120                           | ND                           | 4                      | ND                       | 3.5                   | 133.3        |
| 10/08/2002 | A2999305      | 8021     | ND                          | ND                | 1.1                       | ND                        | ND                        | 10                              | 300                           | ND                           | 4                      | ND                       | ND                    | 315.1        |
| 04/09/2003 | A3329502      | 8021     | ND                          | ND                | ND                        | ND                        | 16                        | ND                              | 52                            | ND                           | ND                     | ND                       | 1.8                   | 69.8         |
| 07/08/2003 | A3649104      | 8021     | ND                          | ND                | ND                        | ND                        | 3.8                       | 6                               | 230                           | ND                           | ND                     | ND                       | ND                    | 239.8        |
| 10/13/2003 | A3991407      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 8.2                             | 230                           | ND                           | ND                     | ND                       | ND                    | 238.2        |
| 01/09/2004 | A4026203      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 3.1                             | 110                           | ND                           | ND                     | ND                       | 3.1                   | 116.2        |
| 04/14/2004 | A4331803      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 2.4                             | 100                           | ND                           | 4.3                    | ND                       | ND                    | 106.7        |
| 07/06/2004 | A4636509      | 8021     | ND                          | ND                | ND                        | 2.5                       | ND                        | 9.2                             | 260 E                         | ND                           | 3.1                    | ND                       | 3                     | 277.8        |
| 07/06/2004 | A4636509DL    | 8021     | ND                          | ND                | ND                        | ND                        | 5.4 DE                    | 8.8 D                           | 230 D                         | ND                           | ND                     | ND                       | ND                    | 244.2        |
| 10/08/2004 | A4994501      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 200                           | ND                           | ND                     | ND                       | ND                    | 200          |
| 01/12/2005 | A5036201      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 2.8                             | 98                            | ND                           | ND                     | ND                       | ND                    | 100.8        |
| 04/04/2005 | A5307703      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 3.2                             | 110 E                         | ND                           | 0.43 J                 | ND                       | 1.9                   | 115.53       |
| 04/04/2005 | A5307703DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 2.1 D                           | 90 D                          | ND                           | ND                     | ND                       | ND                    | 92.1         |
| 07/08/2005 | A5715301      | 8260/5ML | ND                          | ND                | ND                        | ND                        | 1.2 J                     | 5.7                             | 140                           | ND                           | ND                     | ND                       | ND                    | 146.9        |
| 10/05/2005 | A5B10603      | 8260     | ND                          | ND                | 0.55 J                    | ND                        | ND                        | 6                               | 110 E                         | ND                           | 0.69 J                 | ND                       | 0.98 J                | 118.22       |
| 10/05/2005 | A5B10603DL    | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 5.9 D                           | 120 D                         | ND                           | ND                     | ND                       | ND                    | 125.9        |
| 01/24/2006 | A6089110      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | 2.2                             | 69                            | ND                           | 0.52 J                 | ND                       | 1.1 J                 | 72.82        |
| 04/12/2006 | 6D13005-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 2                               | 63                            | ND                           | ND                     | ND                       | ND                    | 65           |
| 07/11/2006 | 6G12005-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 5                               | 123                           | ND                           | 1                      | ND                       | ND                    | 129          |
| 10/09/2006 | 6J10002-04    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 4                               | 88                            | ND                           | 1                      | ND                       | ND                    | 93           |
| 01/09/2007 | 7A10006-01    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 49                            | ND                           | 1                      | ND                       | ND                    | 51           |
| 04/03/2007 | 7D04039-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 25 B                      | 1                               | 42                            | ND                           | ND                     | ND                       | ND                    | 68           |
| 07/05/2007 | 7G06018-06    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 3                               | 85                            | ND                           | ND                     | ND                       | ND                    | 88           |
| 10/10/2007 | 7J11002-09    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 3                               | 61                            | ND                           | ND                     | ND                       | ND                    | 64           |
| 01/07/2008 | 8A08003-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 25                            | ND                           | ND                     | ND                       | ND                    | 26           |
| 04/08/2008 | 8D09003-02    | 8260B    | ND                          | ND                | ND                        | ND                        | 3 B                       | 2                               | 67                            | ND                           | ND                     | ND                       | ND                    | 72           |
| 07/16/2008 | 5417454       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 3.6 J                           | 92                            | ND                           | ND                     | ND                       | ND                    | 95.6         |
| 10/14/2008 | 5498679       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.5 J                           | 55                            | ND                           | ND                     | ND                       | ND                    | 56.5         |
| 01/21/2009 | 5582429       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.3 J                           | 33                            | ND                           | ND                     | ND                       | 1.2 J                 | 35.5         |
| 04/15/2009 | 5647723       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 1.6 J                           | 46                            | ND                           | ND                     | ND                       | 1.7 J                 | 49.3         |
| 07/08/2009 | 5719622       | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | 5.4                             | 120                           | ND                           | ND                     | ND                       | ND                    | 125.4        |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: P-3

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/05/2009 | 5797970       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 4 J                             | 90                            | ND                           | ND                     | ND                       | ND                    | 94           |
| 01/25/2010 | 5892347       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 2 J                             | 60                            | ND                           | ND                     | ND                       | 2.3 J                 | 64.3         |
| 04/06/2010 | 5946898       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 2.5 J                           | 90                            | ND                           | ND                     | ND                       | 2.3 J                 | 94.8         |
| 07/21/2010 | 6039076       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 5.4                             | 100                           | ND                           | ND                     | ND                       | 1.3 J                 | 106.7        |
| 10/12/2010 | 6109756       | N-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | 2.7 J                           | 110                           | ND                           | ND                     | ND                       | ND                    | 112.7        |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: P-4

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/12/2001 | A1035111      | 8021     | ND                          | ND                | ND                        | ND                        | 1.8 J                     | 0.66 J                          | 18                            | ND                           | 26                     | ND                       | 2.6                   | 49.06        |
| 04/19/2001 | A1361311      | 624      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.9                           | 0.23                         | 9.6                    | ND                       | ND                    | 12.73        |
| 07/11/2001 | A1648714      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | 0.23 J                          | 18                            | ND                           | 4.9                    | ND                       | ND                    | 23.13        |
| 10/16/2001 | A1A17403      | 8021     | ND                          | ND                | ND                        | ND                        | 1.3 J                     | 2                               | 220                           | ND                           | 42                     | ND                       | ND                    | 265.3        |
| 01/21/2002 | A2066002      | 8021     | ND                          | ND                | 7.7                       | 5.4                       | 2.4 J                     | 12                              | 1600 D                        | 3.8                          | 490 D                  | ND                       | 17                    | 2138.3       |
| 04/11/2002 | A2348305      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1000                          | ND                           | 940                    | ND                       | ND                    | 1940         |
| 07/12/2002 | A2713911      | 8021     | ND                          | ND                | 7.3                       | ND                        | ND                        | ND                              | 1200                          | ND                           | 360                    | ND                       | ND                    | 1567.3       |
| 10/08/2002 | A2999306      | 8021     | ND                          | 15                | ND                        | ND                        | ND                        | ND                              | 480                           | ND                           | 140                    | ND                       | ND                    | 635          |
| 04/09/2003 | A3329503      | 8021     | ND                          | ND                | ND                        | ND                        | 33                        | ND                              | 510                           | ND                           | 620                    | ND                       | ND                    | 1163         |
| 07/08/2003 | A3649106      | 8021     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 710                           | 15                           | 1000                   | ND                       | ND                    | 1725         |
| 10/13/2003 | A3991408      | 8021     | ND                          | ND                | 23                        | ND                        | 9.2                       | 17                              | 1700                          | 25                           | 920                    | ND                       | ND                    | 2694.2       |
| 01/09/2004 | A4026204      | 8021     | ND                          | ND                | 26                        | ND                        | ND                        | 14                              | 1300                          | 22                           | 1400                   | ND                       | 23                    | 2785         |
| 04/14/2004 | A4331804      | 8021     | ND                          | ND                | 20                        | ND                        | ND                        | 8                               | 720                           | 9.8                          | 770                    | ND                       | 15                    | 1542.8       |
| 07/06/2004 | A4636507      | 8021     | ND                          | ND                | 40                        | ND                        | ND                        | ND                              | 1300                          | 31                           | 1400                   | ND                       | 49                    | 2820         |
| 10/08/2004 | A4994503      | 8021     | ND                          | ND                | 31                        | ND                        | ND                        | ND                              | 1100                          | ND                           | 1200                   | ND                       | 33                    | 2364         |
| 01/12/2005 | A5036202      | 8260     | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 650                           | ND                           | 1200                   | ND                       | 43                    | 1893         |
| 04/04/2005 | A5307702      | 8260     | ND                          | ND                | 13                        | ND                        | ND                        | ND                              | 560                           | ND                           | 870                    | ND                       | 26                    | 1469         |
| 07/11/2005 | A5724701      | 8260/5ML | ND                          | ND                | 21                        | 6.7                       | ND                        | 12                              | 830                           | 8.2                          | 880                    | ND                       | 10                    | 1767.9       |
| 10/05/2005 | A5B10604      | 8260     | ND                          | ND                | 33                        | 9.3                       | ND                        | 16                              | 1200 E                        | 20                           | 1000 E                 | ND                       | ND                    | 2278.3       |
| 10/05/2005 | A5B10604DL    | 8260     | ND                          | ND                | 30 D                      | ND                        | ND                        | 15 D                            | 1200 D                        | 16 D                         | 910 D                  | ND                       | ND                    | 2171         |
| 01/23/2006 | A6084706      | 8260     | ND                          | ND                | 20                        | ND                        | ND                        | 11                              | 850                           | 13                           | 1500                   | ND                       | 32                    | 2426         |
| 04/12/2006 | 6D13005-02RE1 | 8260B    | ND                          | ND                | 15                        | ND                        | ND                        | 8                               | 583 D                         | 10                           | 998                    | ND                       | 11                    | 1625         |
| 07/11/2006 | 6G12005-05    | 8260B    | ND                          | ND                | 20                        | 6                         | 4                         | 12                              | 700 D                         | 9                            | 869 D                  | ND                       | ND                    | 1620         |
| 10/09/2006 | 6J10002-05    | 8260B    | ND                          | ND                | 30                        | 8                         | ND                        | 16                              | 1180 D                        | 27                           | 1100 D                 | ND                       | ND                    | 2361         |
| 01/05/2007 | 7A05012-05    | 8260B    | ND                          | ND                | 23                        | 6                         | 2 B                       | 11                              | 734 D                         | 20                           | 2080 D                 | ND                       | 26                    | 2902         |
| 04/03/2007 | 7D04039-03    | 8260B    | ND                          | ND                | 7                         | 3                         | ND                        | 7                               | 394 D                         | 7                            | 1190 D                 | ND                       | 6                     | 1614         |
| 07/05/2007 | 7G06018-07    | 8260B    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 499                           | ND                           | 579                    | ND                       | ND                    | 1078         |
| 10/09/2007 | 7J10006-04    | 8260B    | ND                          | ND                | 9                         | ND                        | ND                        | 8                               | 570                           | ND                           | 636                    | ND                       | ND                    | 1223         |
| 01/07/2008 | 8A08003-06    | 8260B    | ND                          | ND                | 15                        | ND                        | 22                        | 10                              | 689                           | 8                            | 601                    | ND                       | ND                    | 1345         |
| 04/08/2008 | 8D09003-06    | 8260B    | ND                          | ND                | 12                        | ND                        | ND                        | 7                               | 431                           | 13                           | 1680 D                 | ND                       | ND                    | 2143         |
| 07/16/2008 | 5417453       | 8260B    | ND                          | ND                | 9.6                       | 3 J                       | ND                        | 7                               | 470                           | 6.3                          | 610                    | ND                       | ND                    | 1105.9       |
| 10/14/2008 | 5498682       | 8260B    | ND                          | ND                | 8                         | 1.7 J                     | ND                        | 8                               | 460                           | 5.1                          | 530                    | ND                       | ND                    | 1012.8       |
| 01/14/2009 | 5577587       | 8260B    | ND                          | ND                | 24                        | 7.9                       | ND                        | 11                              | 720                           | 38                           | 1200                   | ND                       | 2 J                   | 2002.9       |
| 04/14/2009 | 5646771       | 8260B    | ND                          | ND                | 12                        | 3.5 J                     | ND                        | 6.1 J                           | 370                           | 23                           | 1600                   | ND                       | 3.9 J                 | 2018.5       |
| 07/09/2009 | 5720680       | 8260B    | ND                          | ND                | 6.6                       | 2.3 J                     | ND                        | 6.8                             | 390                           | 5.6                          | 490                    | ND                       | ND                    | 901.3        |
| 10/05/2009 | 5797961       | 8260B    | ND                          | ND                | 10                        | 3.1 J                     | ND                        | 6.7 J                           | 560                           | 9.2 J                        | 780                    | ND                       | ND                    | 1369         |
| 01/21/2010 | 5889956       | 8260B    | ND                          | ND                | 17 J                      | 4.9 J                     | ND                        | 8.8 J                           | 460                           | 32                           | 2100                   | ND                       | ND                    | 2622.7       |

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To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: P-4

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/06/2010 | 5946899       | 8260B      | ND                          | ND                | 9.5 J                     | 2.8 J                     | ND                        | 5.6 J                           | 390                           | 13                           | 1600                   | ND                       | 6.4 J                 | 2027.3       |
| 07/13/2010 | 6031624       | 8260B      | ND                          | ND                | 6.9                       | 3.4 J                     | ND                        | 7.7                             | 460                           | 5.4                          | 760                    | ND                       | ND                    | 1243.4       |
| 10/12/2010 | 6109755       | N-846 8260 | ND                          | ND                | 6.5                       | 1.6 J                     | ND                        | 7.1                             | 360                           | 6.2                          | 530                    | ND                       | ND                    | 911.4        |

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- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: PW-1

| Date       | Lab Sample Id | Method   | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloro-ethane (ug/L) | 1,1-Dichloro-ethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloro-ethene (ug/L) | Cis-1,2-dichloro-ethene (ug/L) | 1,1,1-Trichloro-ethane (ug/L) | Trichloro-ethene (ug/L) | Tetrachloro-ethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|----------|-----------------------------|-------------------|----------------------------|----------------------------|---------------------------|----------------------------------|--------------------------------|-------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| 01/12/2001 | A1035112      | 8021     | ND                          | ND                | ND                         | ND                         | 5.6                       | ND                               | 71                             | ND                            | 150                     | ND                        | ND                    | 226.6        |
| 04/20/2001 | A1366403      | 624      | ND                          | ND                | ND                         | ND                         | ND                        | 2.4                              | 84                             | ND                            | 330 D                   | ND                        | 1.9                   | 418.3        |
| 07/11/2001 | A1648702      | 8021     | ND                          | ND                | ND                         | ND                         | 2.9                       | 1.3                              | 83                             | ND                            | 140                     | ND                        | 4.7                   | 231.9        |
| 09/07/2001 | A1863501      | 8021     | ND                          | ND                | ND                         | ND                         | 38                        | ND                               | 1500                           | ND                            | 2500                    | ND                        | ND                    | 4038         |
| 10/16/2001 | A1A17402      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 2700                           | ND                            | 40000                   | ND                        | ND                    | 42700        |
| 01/23/2002 | A2076705      | 8021     | ND                          | ND                | ND                         | ND                         | 1500                      | ND                               | 880                            | ND                            | 2000                    | ND                        | ND                    | 4380         |
| 04/18/2002 | A2378804      | 8021     | ND                          | ND                | ND                         | ND                         | 23                        | ND                               | 240                            | ND                            | 1200                    | ND                        | ND                    | 1463         |
| 07/16/2002 | A2722914      | 8021     | ND                          | ND                | ND                         | ND                         | 60                        | ND                               | 520                            | ND                            | 1800                    | ND                        | ND                    | 2380         |
| 10/09/2002 | A2A07508      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 27000                          | ND                            | 140000                  | ND                        | ND                    | 167000       |
| 01/24/2003 | A3075208      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 920                            | ND                            | 2100                    | ND                        | 26                    | 3046         |
| 04/09/2003 | A3329403      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 560                            | ND                            | 1900                    | ND                        | ND                    | 2460         |
| 07/10/2003 | A3654305      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1200                           | ND                            | 3800                    | ND                        | ND                    | 5000         |
| 10/13/2003 | A3991302      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1200                           | ND                            | 3600                    | ND                        | ND                    | 4800         |
| 01/09/2004 | A4026101      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | 18                               | 380                            | ND                            | 1300                    | ND                        | 25                    | 1723         |
| 04/14/2004 | A4331403      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 1400                           | ND                            | 4500                    | ND                        | ND                    | 5900         |
| 07/06/2004 | A4636805      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 540                            | ND                            | 1600                    | ND                        | 43                    | 2183         |
| 10/07/2004 | A4994204      | 8021     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 170                            | ND                            | 130                     | ND                        | ND                    | 300          |
| 01/12/2005 | A5036101      | 8260     | ND                          | ND                | 6.9                        | 4.5                        | ND                        | 6.1                              | 900 E                          | 5.5                           | 2700 E                  | ND                        | ND                    | 3623         |
| 01/12/2005 | A5036101DL    | 8260     |                             |                   |                            |                            |                           |                                  | 600 D                          |                               | 2400 D                  |                           |                       | 3000         |
| 04/04/2005 | A5307501      | 8260     | ND                          | ND                | 1.2                        | 0.61 J                     | ND                        | 1.9                              | 190 E                          | 0.71 J                        | 650 E                   | 2                         | 6.8                   | 853.22       |
| 04/04/2005 | A5307501DL    | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 350 D                          | ND                            | 1500 BD                 | ND                        | ND                    | 1850         |
| 07/11/2005 | A5724602      | 8260/5ML | ND                          | ND                | 5.3                        | ND                         | ND                        | ND                               | 410                            | ND                            | 1100 E                  | ND                        | 18                    | 1533.3       |
| 07/11/2005 | A5724602DL    | 8260/5ML | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 320 D                          | ND                            | 870 D                   | ND                        | 15 D                  | 1205         |
| 10/05/2005 | A5B10702      | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 390                            | 11                            | 1300                    | ND                        | 13                    | 1714         |
| 01/26/2006 | A6102404      | 8260     | ND                          | ND                | 2.3                        | 0.69 J                     | ND                        | 1.9                              | 160 E                          | 2.5                           | 700 E                   | ND                        | 2.4                   | 869.79       |
| 01/26/2006 | A6102404DL    | 8260     | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 200 D                          | ND                            | 900 D                   | ND                        | 7.5 D                 | 1107.5       |
| 04/13/2006 | 6D14002-07RE1 | 8260B    | ND                          | ND                | 2                          | ND                         | ND                        | 2                                | 146                            | ND                            | 636 D                   | ND                        | 6                     | 792          |
| 07/11/2006 | 6G12005-01    | 8260B    | ND                          | ND                | 2                          | ND                         | 4                         | 2                                | 143                            | 2                             | 449 D                   | ND                        | ND                    | 602          |
| 10/09/2006 | 6J10002-02    | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | 2                                | 114                            | ND                            | 871 D                   | ND                        | 3                     | 990          |
| 01/09/2007 | 7A10006-02    | 8260B    | ND                          | ND                | 3                          | ND                         | ND                        | 2                                | 185                            | 3                             | 638 D                   | ND                        | 7                     | 838          |
| 04/03/2007 | 7D04039-04    | 8260B    | ND                          | ND                | 6                          | 2                          | ND                        | 3                                | 302 D                          | 6                             | 1040 D                  | ND                        | 20                    | 1379         |
| 07/05/2007 | 7G06018-05RE1 | 8260B    | ND                          | ND                | ND                         | ND                         | ND                        | ND                               | 68                             | ND                            | 235                     | ND                        | 6                     | 309          |
| 10/09/2007 | 7J10006-07    | 8260B    | ND                          | ND                | 4                          | ND                         | ND                        | 3                                | 304                            | ND                            | 1090 D                  | ND                        | 13                    | 1414         |
| 01/07/2008 | 8A08003-08    | 8260B    | ND                          | ND                | ND                         | ND                         | 31                        | ND                               | 84                             | ND                            | 463                     | ND                        | ND                    | 578          |
| 04/08/2008 | 8D09003-03    | 8260B    | ND                          | ND                | 12                         | ND                         | 16 B                      | ND                               | 455                            | 7                             | 1690 D                  | ND                        | 31                    | 2211         |
| 07/21/2008 | 5420903       | 8260B    | ND                          | ND                | 1.3 J                      | ND                         | ND                        | 1.6 J                            | 120                            | ND                            | 1500                    | ND                        | 7.5                   | 1630.4       |
| 10/14/2008 | 5498687       | 8260B    | ND                          | ND                | 110 J                      | 54 J                       | ND                        | 60 J                             | 10000                          | ND                            | 41000                   | ND                        | 180 J                 | 51404        |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: PW-1

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro-<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 01/13/2009 | 5576508       | 8260B      | ND                                | ND                   | 18                                    | 5                                     | ND                              | 5.6   | 570                                       | 17                                       | 2100                           | ND                               | 30                          | 2745.6          |
| 04/15/2009 | 5647722       | 8260B      | ND                                | ND                   | 11                                    | 2.8 J                                 | ND                              | 3.6 J                                       | 400                                       | 11                                       | 1300                           | ND                               | 19                          | 1747.4          |
| 07/07/2009 | 5718471       | 8260B      | ND                                | ND                   | 1.6 J                                 | ND                                    | ND                              | 1.6 J                                       | 110                                       | 1.1 J                                    | 430                            | ND                               | 5.6                         | 549.9           |
| 10/07/2009 | 5800383       | 8260B      | ND                                | ND                   | 2.3 J                                 | 0.85 J                                | ND                              | 1.9 J                                       | 160                                       | 2 J                                      | 470                            | ND                               | 9.3                         | 646.35          |
| 01/20/2010 | 5888923       | 8260B      | ND                                | ND                   | 11                                    | 1.8 J                                 | ND                              | 2.6 J                                       | 340                                       | 11                                       | 1200                           | ND                               | 11                          | 1577.4          |
| 04/07/2010 | 5948422       | 8260B      | ND                                | ND                   | 11                                    | 3.4 J                                 | ND                              | 3.6 J                                       | 370                                       | 7.2                                      | 1300                           | ND                               | 24                          | 1719.2          |
| 07/14/2010 | 6032689       | 8260B      | ND                                | ND                   | 3 J                                   | 1.2 J                                 | ND                              | 2 J   | 180                                       | 2.1 J                                    | 470                            | ND                               | 6.7                         | 665             |
| 10/12/2010 | 6109752       | N-846 8260 | ND                                | ND                   | 2.6 J                                 | 0.98 J                                | ND                              | 2.8 J                                       | 290                                       | ND                                       | 420                            | ND                               | 4.7 J                       | 721.08          |

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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: PW-2

| Date       | Lab Sample Id | Method | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|--------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 01/15/2001 | A1041301      | 8021   | ND                          | ND                | ND                        | ND                        | 1.6 J                     | ND                              | 24                            | ND                           | 44                     | ND                       | ND                    | 69.6         |
| 04/19/2001 | A1361314      | 624    | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1.4                           | ND                           | 17                     | ND                       | ND                    | 18.4         |
| 07/13/2001 | A1663811      | 8021   | ND                          | 1.5               | ND                        | ND                        | 5.3                       | ND                              | 24                            | ND                           | 88                     | ND                       | ND                    | 118.8        |
| 10/15/2001 | A1A17405      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 370                           | ND                           | 3700                   | ND                       | ND                    | 4070         |
| 01/23/2002 | A2076704      | 8021   | ND                          | ND                | ND                        | ND                        | 2 J                       | ND                              | 7.8                           | ND                           | 55                     | ND                       | ND                    | 64.8         |
| 04/18/2002 | A2378805      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 2.4                           | ND                           | 17                     | ND                       | ND                    | 19.4         |
| 07/16/2002 | A2722913      | 8021   | ND                          | ND                | ND                        | ND                        | 2.6                       | ND                              | 16                            | ND                           | 110                    | ND                       | ND                    | 128.6        |
| 10/09/2002 | A2A07509      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 88                            | ND                           | 640                    | ND                       | ND                    | 728          |
| 01/23/2003 | A3075205      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 31                            | ND                           | 270                    | ND                       | ND                    | 301          |
| 04/09/2003 | A3329401      | 8021   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 5                             | ND                           | 85                     | ND                       | ND                    | 90           |

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## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: PW-3

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 10/13/2003 | A3991406      | 8021       | ND                          | ND                | ND                        | 5                         | ND                        | 4.8                             | 840 D                         | ND                           | 1500 D                 | 2.8                      | 40 D                  | 2392.6       |
| 01/07/2004 | A4012401      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 490                           | ND                           | 1800                   | ND                       | ND                    | 2290         |
| 04/14/2004 | A4331401      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 460                           | ND                           | 2400                   | ND                       | ND                    | 2860         |
| 07/07/2004 | A4636804      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 440                           | ND                           | 1300                   | 20                       | 36                    | 1796         |
| 10/13/2004 | A4A09404      | 8021       | ND                          | ND                | ND                        | 3.1                       | ND                        | 2.5                             | 490 D                         | ND                           | 1200 D                 | 4.1                      | 3.1                   | 1702.8       |
| 01/12/2005 | A5036105      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 700                           | ND                           | 4000 E                 | ND                       | ND                    | 4700         |
| 01/12/2005 | A5036105DL    | 8260       |                             |                   |                           |                           |                           |                                 | 460 D                         |                              | 2200 D                 |                          |                       | 2660         |
| 04/04/2005 | A5307502      | 8260       | ND                          | ND                | ND                        | 2                         | ND                        | 3.8                             | 570 E                         | ND                           | 1800 E                 | 35                       | 4.9                   | 2415.7       |
| 04/04/2005 | A5307502DL    | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 500 D                         | ND                           | 3700 BD                | ND                       | ND                    | 4200         |
| 07/11/2005 | A5724603      | 8260/5ML   | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1400                          | ND                           | 3200                   | ND                       | 36                    | 4636         |
| 10/05/2005 | A5B10703      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 800                           | ND                           | 1500                   | ND                       | ND                    | 2300         |
| 01/24/2006 | A6089105      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 450                           | ND                           | 3100 E                 | 18                       | ND                    | 3568         |
| 01/24/2006 | A6089105DL    | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 520 D                         | ND                           | 3700 D                 | 23 D                     | ND                    | 4243         |
| 04/13/2006 | 6D14002-06RE1 | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | 1                               | 298 D                         | ND                           | 946 D                  | 10                       | 4                     | 1259         |
| 07/11/2006 | 6G12005-02    | 8260B      | ND                          | ND                | ND                        | 5                         | 3                         | 5                               | 1150 D                        | ND                           | 3150 D                 | 8                        | 5                     | 4326         |
| 10/09/2006 | 6J10002-06    | 8260B      | ND                          | ND                | ND                        | 4                         | ND                        | 6                               | 1550 D                        | ND                           | 4620 D                 | 3                        | 4                     | 6187         |
| 01/09/2007 | 7A10006-05    | 8260B      | ND                          | ND                | ND                        | ND                        | 39                        | ND                              | 437                           | ND                           | 1940 D                 | 21                       | ND                    | 2437         |
| 04/03/2007 | 7D04039-05    | 8260B      | ND                          | ND                | ND                        | 2                         | ND                        | 3                               | 540 D                         | ND                           | 2250 D                 | 18                       | 9                     | 2822         |
| 07/05/2007 | 7G06018-02    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1320                          | ND                           | 3120                   | ND                       | 61                    | 4501         |
| 10/09/2007 | 7J10006-06    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1400                          | ND                           | 4220 D                 | ND                       | ND                    | 5620         |
| 01/07/2008 | 8A08003-04RE1 | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 849                           | ND                           | 362                    | ND                       | 24                    | 1235         |
| 04/08/2008 | 8D09003-05    | 8260B      | ND                          | ND                | ND                        | ND                        | 35 B                      | 12                              | 2910 D                        | ND                           | 2120 D                 | ND                       | 154                   | 5231         |
| 07/16/2008 | 5417446       | 8260B      | ND                          | ND                | ND                        | 8                         | ND                        | 5.2                             | 770                           | ND                           | 630                    | ND                       | 130                   | 1543.2       |
| 10/14/2008 | 5498677       | 8260B      | ND                          | ND                | ND                        | 10 J                      | ND                        | 6.4 J                           | 1000                          | ND                           | 1400                   | ND                       | 31                    | 2447.4       |
| 01/15/2009 | 5578620       | 8260B      | ND                          | ND                | ND                        | 3.2 J                     | ND                        | 2.7 J                           | 630                           | ND                           | 2000                   | ND                       | 48                    | 2683.9       |
| 04/13/2009 | 5647718       | 8260B      | ND                          | ND                | ND                        | 4.5 J                     | ND                        | ND                              | 730                           | ND                           | 2200                   | ND                       | 50                    | 2984.5       |
| 07/07/2009 | 5718469       | 8260B      | ND                          | ND                | ND                        | 19 J                      | ND                        | 15 J                            | 2600                          | ND                           | 5000                   | ND                       | 17 J                  | 7651         |
| 10/06/2009 | 5799011       | 8260B      | ND                          | ND                | ND                        | 11 J                      | ND                        | 8.6 J                           | 1700                          | ND                           | 5500                   | ND                       | 8 J                   | 7227.6       |
| 01/25/2010 | 5892346       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | 1400                          | ND                           | 6300                   | ND                       | 49 J                  | 7749         |
| 04/06/2010 | 5946901       | 8260B      | ND                          | ND                | ND                        | 4.3 J                     | ND                        | 5.1 J                           | 940                           | ND                           | 4300                   | ND                       | 40                    | 5289.4       |
| 07/21/2010 | 6039079       | 8260B      | ND                          | ND                | ND                        | 28                        | ND                        | 20 J                            | 2500                          | ND                           | 4000                   | ND                       | 13 J                  | 6561         |
| 10/12/2010 | 6109759       | N-846 8260 | ND                          | ND                | ND                        | 8.5 J                     | ND                        | 6.8 J                           | 1400                          | ND                           | 3100                   | ND                       | 7 J                   | 4522.3       |

ND - Not detected, indicates parameter was analyzed for, but not detected at or above the reporting limit.

To address the NYSDEC concerns regarding the presentation and plotting of nondetected values, the data for 2001 to 2004 has been reevaluated and interpreted as follows:

- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
- 3) The method change to 8260 was approved by the NYSDEC and changed in January 2005.

## FORMER CARBORUNDUM FACILITY

## WHEATFIELD, NEW YORK

Well Id: PW-4

| Date       | Lab Sample Id | Method     | Carbon<br>tetrachloride<br>(ug/L) | Chloroform<br>(ug/L) | 1,1-<br>Dichloro-<br>ethane<br>(ug/L) | 1,1-<br>Dichloro-<br>ethene<br>(ug/L) | Methylene<br>chloride<br>(ug/L) | Trans-1,2-<br>dichloro-<br>ethene<br>(ug/L) | Cis-1,2-<br>dichloro-<br>ethene<br>(ug/L) | 1,1,1-<br>Trichloro-<br>ethane<br>(ug/L) | Trichloro-<br>ethene<br>(ug/L) | Tetrachloro-<br>ethene<br>(ug/L) | Vinyl<br>chloride<br>(ug/L) | Total<br>(ug/L) |
|------------|---------------|------------|-----------------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------|---|---|--|--------------------------------|----------------------------------|-----------------------------|-----------------|
| 01/21/2009 | 5582430       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 8.4                                       | ND                                       | 55                             | ND                               | ND                          | 63.4            |
| 04/16/2009 | 5649166       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 2.7 J                                     | ND                                       | 21                             | ND                               | ND                          | 23.7            |
| 07/13/2009 | 5722294       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 62  | ND                                       | 350                            | ND                               | 1.4 J                       | 413.4           |
| 10/06/2009 | 5799007       | 8260B      | ND                                | ND                   | 1.2 J                                 | ND                                    | ND                              | ND  | 62  | 6.3                                      | 480                            | ND                               | 1.5 J                       | 551             |
| 01/26/2010 | 5893225       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 2.4 J                                     | ND                                       | 29                             | ND                               | ND                          | 31.4            |
| 04/07/2010 | 5948424       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 3.1 J                                     | ND                                       | 26                             | ND                               | ND                          | 29.1            |
| 07/21/2010 | 6039077       | 8260B      | ND                                | ND                   | ND                                    | ND                                    | ND                              | ND  | 44  | ND                                       | 320                            | ND                               | ND                          | 364             |
| 10/12/2010 | 6109760       | M-846 8260 | ND                                | ND                   | 50                                    | 4.4 J                                 | ND                              | 4 J   | 1000                                      | 27                                       | 59                             | ND                               | 150                         | 1294.4          |

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- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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# FORMER CARBORUNDUM FACILITY

# WHEATFIELD, NEW YORK

Well Id: Quarry Pond

| Date       | Lab Sample Id | Method     | Carbon tetrachloride (ug/L) | Chloroform (ug/L) | 1,1-Dichloroethane (ug/L) | 1,1-Dichloroethene (ug/L) | Methylene chloride (ug/L) | Trans-1,2-dichloroethene (ug/L) | Cis-1,2-dichloroethene (ug/L) | 1,1,1-Trichloroethane (ug/L) | Trichloroethene (ug/L) | Tetrachloroethene (ug/L) | Vinyl chloride (ug/L) | Total (ug/L) |
|------------|---------------|------------|-----------------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|------------------------------|------------------------|--------------------------|-----------------------|--------------|
| 04/24/2001 | A1375203      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/19/2001 | A1A28803      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/12/2002 | A2351701      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 07/11/2002 | A2708312      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/07/2002 | A2999206      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/08/2003 | A3329703      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2003 | A3983803      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2004 | A4331503      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/26/2004 | A4A60301      | 8021       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/05/2005 | A5317607      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/06/2005 | A5B19701      | 8260       | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/13/2006 | 6D14002-04    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/10/2006 | 6J11002-10    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/04/2007 | 7D05011-06    | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/11/2007 | 7J12012-06    | 8260B      | ND                          | ND                | ND                        | ND                        | 2                         | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 2            |
| 04/16/2008 | 8D16026-02    | 8260B      | ND                          | ND                | ND                        | ND                        | 3 B                       | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | 3            |
| 10/14/2008 | 5498681       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/20/2009 | 5651168       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/06/2009 | 5799014       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 04/07/2010 | 5948421       | 8260B      | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |
| 10/19/2010 | 6116889       | W-846 8260 | ND                          | ND                | ND                        | ND                        | ND                        | ND                              | ND                            | ND                           | ND                     | ND                       | ND                    | ND           |

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- 1) Nondetected concentrations have been represented as ND for reporting purposes.
- 2) Total VOCs have been recalculated and represented as the sum of the detected parameters shown on this table.
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**APPENDIX C**



**APPENDIX C**  
**SPDES PERMIT, APRIL AND**  
**NOVEMBER 2010 DMRs**

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
**State Pollutant Discharge Elimination System (SPDES)**  
**DISCHARGE PERMIT**



Industrial Code: 9511  
Discharge Class (CL): 03  
Toxic Class (TX): T  
Major Drainage Basin: 01  
Sub Drainage Basin: 01  
Water Index Number: O-158-8  
Compact Area: IJC

SPDES Number: NY0001988  
DEC Number: 9-2940-00059/00003  
Effective Date (EDP): 04/01/2007  
Expiration Date (ExDP): 03/31/2012  
Modification Dates(EDPM) 04/01/2010

This SPDES permit is issued in compliance with Title 8 of Article 17 of the Environmental Conservation Law of New York State and in compliance with the Clean Water Act, as amended, (33 U.S.C. §1251 et.seq.)(hereinafter referred to as "the Act") and in the Water Quality Regulations of the Interstate Environmental Commission at 21 NYCRR Part 550.

**PERMITTEE NAME AND ADDRESS**

Name: Elm Holdings, Inc.  
Street: c/o BP, 4850 East 49<sup>th</sup> St., MBC3-147  
City: Cleveland

Attention: William B. Barber  
State: OH Zip Code: 44125

is authorized to discharge from the facility described below:

**FACILITY NAME AND ADDRESS**

Name: Former Carborundum Complex  
Location (C,T,V): Wheatfield (T)  
Facility Address: 2040 Cory Drive  
City: Sanborn  
NYTM -E: 179.4  
From Outfall No.: 01A

County: Niagara  
State: NY Zip Code: 14132

NYTM - N: 4782.5

at Latitude: 43 ° 07 ' 07 " & Longitude: 78 ° 56 ' 24 "

into receiving waters known as: Cayuga Creek Class: C

and; (list other Outfalls, Receiving Waters & Water Classifications)

in accordance with: effluent limitations; monitoring and reporting requirements; other provisions and conditions set forth in this permit; and 6 NYCRR Part 750-1.2(a) and 750-2.

**DISCHARGE MONITORING REPORT (DMR) MAILING ADDRESS**

Mailing Name: Former Carborundum Complex - Attn: William Barber  
Street: c/o BP, 4850 East 49<sup>th</sup> St., MBC3-147  
City: Cuyahoga Heights State: OH Zip Code: 44125  
Responsible Official or Agent: William B. Barber - Project Manager Phone: (216) 271-8038

This permit and the authorization to discharge shall expire on midnight of the expiration date shown above and the permittee shall not discharge after the expiration date unless this permit has been renewed, or extended pursuant to law. To be authorized to discharge beyond the expiration date, the permittee shall apply for permit renewal not less than 180 days prior to the expiration date shown above.

Distribution

CO BWP - Permit Coordinator  
RWE/RPA  
EPA Region II - Jeffrey Gratz  
NYSEFC  
IJC

Deputy Chief Permit Administrator: Stuart M. Fox

Address: NYS Department of Environmental Conservation  
Division of Environmental Permits  
625 Broadway  
Albany, NY 12233-1750

Signature:

*Stuart M. Fox*

Date:

2 / 23 / 10

**ERMIT LIMITS, LEVELS AND MONITORING DEFINITIONS**

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| OUTFALL                         | WASTEWATER TYPE  | RECEIVING WATER  | EFFECTIVE  | EXPIRING   |   |   |
|---------------------------------|--|--|--|--|---|---|
|                                 | This cell describes the type of wastewater authorized for discharge. Examples include process or sanitary wastewater, storm water, non-contact cooling water.  | This cell lists classified waters of the state to which the listed outfall discharges.   | The date this page starts in effect. (e.g. EDP or EDPM)  | The date this page is no longer in effect. (e.g. ExDP)   |   |   |
| PARAMETER                       | MINIMUM  | MAXIMUM  | UNITS  | SAMPLE FREQ.   | SAMPLE TYPE   |   |
| e.g. pH, TRC, Temperature, D.O. | The minimum level that must be maintained at all instants in time.   | The maximum level that may not be exceeded at any instant in time.   | SU, °F, mg/l, etc.   |  |   |   |
| PARA-METER                      | EFFLUENT LIMIT   | PRACTICAL QUANTITATION LIMIT (PQL)   | ACTION LEVEL   | UNITS  | SAMPLE FREQUENCY  | SAMPLE TYPE   |
|                                 | Limit types are defined below in Note 1. The effluent limit is developed based on the more stringent of technology-based standards, required under the Clean Water Act, or New York State water quality standards. The limit has been derived based on existing assumptions and rules. These assumptions include receiving water hardness, pH and temperature; rates of this and other discharges to the receiving stream; etc. If assumptions or rules change the limit may, after due process and modification of this permit, change. | For the purposes of compliance assessment, the analytical method specified in the permit shall be used to monitor the amount of the pollutant in the outfall to this level, provided that the laboratory analyst has complied with the specified quality assurance/quality control procedures in the relevant method. Monitoring results that are lower than this level must be reported, but shall not be used to determine compliance with the calculated limit. This PQL can be neither lowered nor raised without a modification of this permit. | Type I or Type II Action Levels are monitoring requirements, as defined below in Note 2, that trigger additional monitoring and permit review when exceeded. | This can include units of flow, pH, mass, Temperature, concentration. Examples include µg/l, lbs/d, etc. | Examples include Daily, 3/week, weekly, 2/month, monthly, quarterly, 2/yr and yearly. | Examples include grab, 24 hour composite and 3 grab samples collected over a 6 hour period. |

**Note 1: DAILY DISCHARGE:** The discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for the purposes of sampling. For pollutants expressed in units of mass, the 'daily discharge' is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the 'daily discharge' is calculated as the average measurement of the pollutant over the day. **DAILY MAX:** The highest allowable daily discharge. **DAILY MIN:** The lowest allowable daily discharge. **MONTHLY AVG (daily avg):** The highest allowable average of daily discharges over a calendar month, calculated as the sum of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. **RANGE:** The minimum and maximum instantaneous measurements or the reporting period must remain between the two values shown. **7 DAY ARITHMETIC MEAN (7 day average):** The highest allowable average of daily discharges over a calendar week. **12 MRA (twelve month rolling avg):** The average of the most recent twelve month's monthly averages. **30 DAY GEOMETRIC MEAN (30 d geo mean):** The highest allowable geometric mean of daily discharges over a calendar month, calculated as the antilog of: the sum of the log of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. **7 DAY GEOMETRIC MEAN (7 d geo mean):** The highest allowable geometric mean of daily discharges over a calendar week.

**Note 2: ACTION LEVELS:** Routine Action Level monitoring results, if not provided for on the Discharge Monitoring Report (DMR) form, shall be appended to the DMR for the period during which the sampling was conducted. If the additional monitoring requirement is triggered as noted below, the permittee shall undertake a short-term, high-intensity monitoring program for the parameter(s). Samples identical to those required for routine monitoring purposes shall be taken on each of at least three consecutive operating and discharging days and analyzed. Results shall be expressed in terms of both concentration and mass, and shall be submitted no later than the end of the third month following the month when the additional monitoring requirement was triggered. Results may be appended to the DMR or transmitted under separate cover to the same address. If levels higher than the Action Levels are confirmed, the permit may be reopened by the Department for consideration of revised Action Levels or effluent limits. The permittee is not authorized to discharge any of the listed parameters at levels which may cause or contribute to a violation of water quality standards. **TYPE I:** The additional monitoring requirement is triggered upon receipt by the permittee of any monitoring results in excess of the stated Action Level. **TYPE II:** The additional monitoring requirement is triggered upon receipt by the permittee of any monitoring results that show the stated action level exceeded for four of six consecutive samples, or for two of six consecutive samples by 20 % or more, or for any one sample by 50 % or more.

**PERMIT LIMITS, LEVELS AND MONITORING**

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| OUTFALL No. | WASTEWATER TYPE                       | RECEIVING WATER       | EFFECTIVE  | EXPIRING   |
|-------------|---------------------------------------|-----------------------|------------|------------|
| 01A         | Groundwater Treatment System Effluent | Cayuga Creek, Class C | 04/01/2010 | 03/31/2012 |

| PARAMETER | MINIMUM | MAXIMUM | UNITS | SAMPLE FREQUENCY | SAMPLE TYPE | FOOTNOTES (FN) |
|-----------|---------|---------|-------|------------------|-------------|----------------|
| pH        | 6.5     | 8.5     | SU    | Weekly           | Grab        |                |

| PARAMETER                | COMPLIANCE LIMIT |            | MONITORING ACTION LEVEL |         | UNITS | SAMPLE FREQUENCY | SAMPLE TYPE  | FN   |
|--------------------------|------------------|------------|-------------------------|---------|-------|------------------|--------------|------|
|                          | Daily Avg.       | Daily Max. | TYPE I                  | TYPE II |       |                  |              |      |
| Flow                     | Monitor          | 144,000    |                         |         | gpd   | Continuous       | Meter        |      |
| BOD <sub>5</sub>         | Monitor          | 5          |                         |         | mg/L  | 2/month          | 24-hr. Comp. |      |
| Solids, Total Suspended  | 20               | 40         |                         |         | mg/L  | 2/month          | 24-hr. Comp. |      |
| Oil & Grease             | Monitor          | 15         |                         |         | mg/L  | 2/month          | Grab         |      |
| Temperature              | ---              | 90         |                         |         | °F    | Monthly          | Grab         |      |
| Chlorine, Total Residual | ---              | 0.1        |                         |         | mg/L  | Monthly          | Grab         | 1, 2 |
| Phenols, Total           | Monitor          | 5.0        |                         |         | µg/L  | 2/month          | 24-hr. Comp. |      |
| Iron, Total              | ---              | 1.0        |                         |         | mg/L  | Monthly          | 24-hr. Comp. |      |
| Cadmium, Total           | ---              | 3.9        |                         |         | µg/L  | Monthly          | 24-hr. Comp. | 2    |
| Chromium, Total          | ---              | 50         |                         |         | µg/L  | Monthly          | 24-hr. Comp. |      |
| Copper, Total            | ---              | 19         |                         |         | µg/L  | Monthly          | 24-hr. Comp. | 2    |
| Copper, Dissolved        | ---              | Monitor    |                         |         | µg/L  | Monthly          | 24-hr. Comp. |      |
| Lead, Total              | ---              | 25         |                         |         | µg/L  | Monthly          | 24-hr. Comp. | 2    |
| Arsenic, Total           | ---              | 150        |                         |         | µg/L  | Monthly          | 24-hr. Comp. |      |
| Zinc, Total              | ---              | 2.0        |                         |         | mg/L  | Monthly          | 24-hr. Comp. | 2    |
| Zinc, Dissolved          | ---              | Monitor    |                         |         | mg/L  | Monthly          | 24-hr. Comp. |      |
| Chloroform               | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| 1,1-Dichloroethane       | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| 1,2-Dichloroethane       | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| 1,1-Dichloroethene       | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| cis-1,2-Dichloroethene   | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| trans-1,2-Dichloroethene | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| Methylene Chloride       | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |
| 1,1,1-Trichloroethane    | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3    |

**PERMIT LIMITS, LEVELS AND MONITORING (continued)**

| PARAMETER       | COMPLIANCE LIMIT |            | MONITORING ACTION LEVEL |         | UNITS | SAMPLE FREQUENCY | SAMPLE TYPE  | FN |
|-----------------|------------------|------------|-------------------------|---------|-------|------------------|--------------|----|
|                 | Daily Avg.       | Daily Max. | TYPE I                  | TYPE II |       |                  |              |    |
| Trichloroethene | Monitor          | 10         |                         |         | µg/L  | Weekly           | 8-hr. Comp.  | 3  |
| Vinyl Chloride  | Monitor          | 10         |                         |         | µg/L  | 2/month          | 8-hr. Comp.  | 3  |
| Nickel, Total   |                  |            | 0.026                   |         | lb/d  | Quarterly        | 24-hr. Comp. |    |
| Nickel, Total   | -----            | Monitor    |                         |         | µg/L  | Quarterly        | 24-hr. Comp. |    |
| Silver, Total   |                  |            | 0.006                   |         | lb/d  | Quarterly        | 24-hr. Comp. |    |
| Silver, Total   | -----            | Monitor    |                         |         | µg/L  | Quarterly        | 24-hr. Comp. |    |

Footnotes:

1. Total Residual Chlorine (TRC) - All TRC analysis shall be performed in the field.
2. Compliance Schedule items have been added for these parameters. Consult Page 7 of this permit for further guidance.
3. As per 40 CFR 136 when analysis of volatile organics are required, grab samples must be collected. Individual grab samples must be collected at prescribed time intervals (e.g., 4 samples over the course of a day, at 2-hour intervals). Grab samples must be analyzed separately and the concentrations averaged. Alternatively, grab samples may be collected in the field and composited in the laboratory if the compositing procedure produces results equivalent to results produced by arithmetic averaging of the results of analysis of individual grab samples. Analytical results comparing individual grab samples and composited grab samples must be submitted to the Department if alternative monitoring (i.e., composited grab samples) is to be used.

SPECIAL CONDITIONS

Analyses for the following parameters shall be performed using the following specified methods:

EPA Method 200.8

Cadmium, Total - 2 µg/L

Lead, Total - 2 µg/L

Copper, Total - 2 µg/L

Silver, Total - 0.2 µg/L

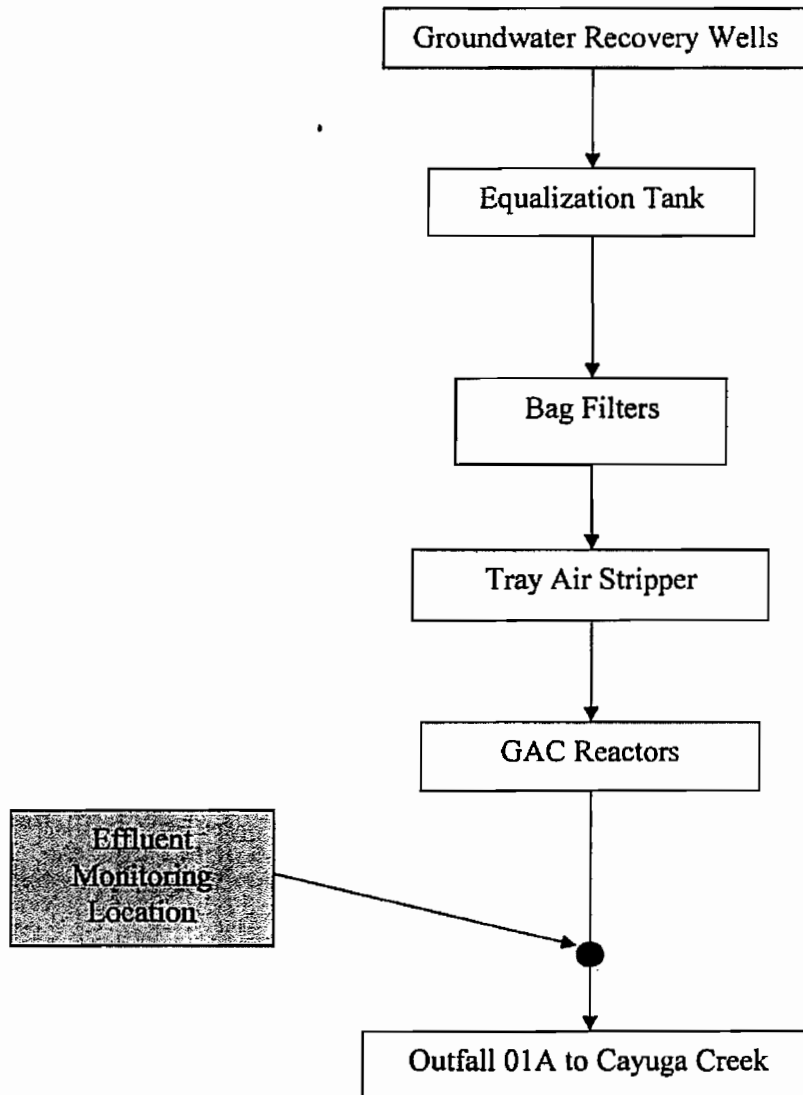
EPA Method 420.4

Phenols, Total - 5 µg/L

As more sensitive methods become available and approved by the USEPA for the analysis of the above parameters, those approved methods shall be used for laboratory analysis.

### MONITORING LOCATIONS

The permittee shall take samples and measurements, to comply with the monitoring requirements specified in this permit, at the location(s) specified below:





**DISCHARGE NOTIFICATION REQUIREMENTS**

- (a) Except as provided in (c) of these Discharge Notification Act requirements, the permittee shall install and maintain identification signs at all outfalls to surface waters listed in this permit. Such signs shall be installed within 90 days of the Effective Date of this Modification.

Subsequent modifications to or renewal of this permit does not reset or revise the deadline set forth in (a) above, unless a new deadline is set explicitly by such permit modification or renewal.

The Discharge Notification Requirements described herein do not apply to outfalls from which the discharge is composed exclusively of storm water, or discharges to ground water.

- (d) The sign(s) shall be conspicuous, legible and in as close proximity to the point of discharge as is reasonably possible while ensuring the maximum visibility from the surface water and shore. The signs shall be installed in such a manner to pose minimal hazard to navigation, bathing or other water related activities. If the public has access to the water from the land in the vicinity of the outfall, an identical sign shall be posted to be visible from the direction approaching the surface water.

The signs shall have **minimum** dimensions of eighteen inches by twenty four inches (18" x 24") and shall have white letters on a green background and contain the following information:

**N.Y.S. PERMITTED DISCHARGE POINT**

SPDES PERMIT No.: NY \_\_\_\_\_

OUTFALL No. : \_\_\_\_\_

For information about this permitted discharge contact:

Permittee Name: \_\_\_\_\_

Permittee Contact: \_\_\_\_\_

Permittee Phone: (     ) - ### - ####

OR:

NYSDEC Division of Water Regional Office Address:

NYSDEC Division of Water Regional Phone: (     ) - ### - ####

- (e) For each discharge required to have a sign in accordance with a), the permittee shall, concurrent with the installation of the sign, provide a repository of copies of the Discharge Monitoring Reports (DMRs), as required by the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of this permit. This repository shall be open to the public, at a minimum, during normal daytime business hours. The repository may be at the business office repository of the permittee or at an off-premises location of its choice (such location shall be the village, town, city or county clerk's office, the local library or other location as approved by the Department). In accordance with the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of your permit, each DMR shall be maintained on record for a period of five years.
- (f) The permittee shall periodically inspect the outfall identification signs in order to ensure that they are maintained, are still visible and contain information that is current and factually correct.

**SCHEDULE OF COMPLIANCE**

- a) The permittee shall comply with the following schedule.

| Action Code | Outfall Number(s) | Compliance Action   | Due Date                     |
|-------------|-------------------|---|------------------------------|
| 92699       | 01A               | <p>The permittee shall submit the results of 3 months of monthly monitoring for:</p> <p><b>MERCURY</b></p> <p>Total mercury shall be monitored using grab samples. The samples shall be analyzed using EPA Method 1631 and the results provided in ng/l along with the recorded flow for the day each sample was collected.</p>   | 08/01/2010                   |
| 96299       | 01A               | <p>The permittee shall submit the results of 3 months of monthly monitoring for:</p> <p><b>CYANIDE</b></p> <p>Total cyanide shall be monitored using 24-hour composite samples. The samples shall be analyzed using EPA Method 335.4 and the results provided in <math>\mu\text{g/l}</math> along with the recorded flow for the day each sample was collected.</p>   | 08/01/2010                   |
| 96299       | 01A               | <p>The permittee shall submit the results of 3 months of weekly monitoring for:</p> <p><b>LEAD</b></p> <p>Total lead shall be monitored using 24-hour composite samples. The samples shall be analyzed using EPA Method 200.8 and the results provided in <math>\mu\text{g/l}</math> along with the recorded flow for the day each sample was collected.</p>  | 08/01/2010                   |
| 96299       | 01A               | <p>The permittee shall submit the results of 3 months of weekly monitoring for:</p> <p><b>TOTAL DISSOLVED SOLIDS</b></p> <p>Total dissolved solids shall be monitored using 24-hour composite samples. The results shall be provided in mg/l along with the recorded flow for the day each sample was collected.</p>  | 08/01/2010                   |
|             | 01A               | <p>The permittee shall submit an approvable engineering report which contains methods for improving metals removal without a major capital upgrade of the permittee's treatment process. The goal is to reduce effluent concentrations of Total Cadmium, Total Copper, Total Lead, and Total Zinc to their respective Water Quality-based Effluent Limits (WQBELs). The WQBELs may not be achievable, but metals concentrations should be reduced as much as practicable. All reports shall be prepared and signed by a professional engineer currently licensed and registered by New York State.</p> <p>These methods to improve metals removal shall be implemented as soon as practicable and no later than 10/01/2010.</p> | 07/01/2010<br><br>10/01/2010 |

**SCHEDULE OF COMPLIANCE (continued)**

| Action Code   | Outfall Number(s) | Compliance Action   | Due Date   |
|---|-------------------|---|--|
| 53599   | 01A               | <p>The following parameter shall be "Monitor Only" at the <b>Effective Date of Permit Modification</b>:</p> <p><b>TOTAL RESIDUAL CHLORINE</b></p> <p>The permittee shall submit an approvable engineering report, signed and stamped by a professional engineer licensed to practice engineering in New York State, detailing the methods to be used to reduce the effluent concentration of Total Residual Chlorine to bring it into compliance with the revised final effluent limit.</p> <p>Once approved, the permittee shall have <b>6 months</b> to implement the approved engineering report.</p> <p><b>By Date of Approval + 3 months</b>, the permittee shall submit a 3-month progress report.</p> <p><b>By Date of Approval + 6 months</b>, the permittee shall be in compliance with the following final effluent limit:</p> <p><b>TOTAL RESIDUAL CHLORINE - 0.1 mg/L</b></p> | <p>04/01/2010</p> <p>10/01/2010</p> <p>DATE OF APPROVAL + 3 months<br/>DATE OF APPROVAL + 6 months</p> |
| <p>The above compliance actions are one time requirements. The permittee shall comply with the above compliance actions to the Department's satisfaction once. When this permit is administratively renewed by NYSDEC letter entitled "SPDES NOTICE/RENEWAL APPLICATION/PERMIT", the permittee is not required to repeat the submission. The above due dates are independent from the effective date of the permit stated in the letter of "SPDES NOTICE/RENEWAL APPLICATION/PERMIT."</p> |                   |   |  |

- b) The permittee shall submit a written notice of compliance or non-compliance with each of the above schedule dates no later than 14 days following each elapsed date, unless conditions require more immediate notice as prescribed in 6 NYCRR Part 750-1.2(a) and 750-2. All such compliance or non-compliance notification shall be sent to the locations listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS. Each notice of non-compliance shall include the following information:
1. A short description of the non-compliance;
  2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirements without further delay and to limit environmental impact associated with the non-compliance;
  3. A description of any factors which tend to explain or mitigate the non-compliance; and
  4. An estimate of the date the permittee will comply with the elapsed schedule requirement and an assessment of the probability that the permittee will meet the next scheduled requirement on time.
- c) The permittee shall submit copies of any document required by the above schedule of compliance to NYSDEC Regional Water Engineer at the location listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS and to the Bureau of Water Permits, 625 Broadway, Albany, N.Y. 12233-3505, unless otherwise specified in this permit or in writing by the Department.

**RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS**

- a) The permittee shall also refer to 6 NYCRR Part 750-1.2(a) and 750-2 for additional information concerning monitoring and reporting requirements and conditions.
- b) The monitoring information required by this permit shall be summarized, signed and retained for a period of three years from the date of the sampling for subsequent inspection by the Department or its designated agent. **Also, monitoring information required by this permit shall be summarized and reported by submitting;**

☒ (if box is checked) completed and signed Discharge Monitoring Report (DMR) forms for each 1 month reporting period to the locations specified below. Blank forms are available at the Department's Albany office listed below. The first reporting period begins on the effective date of this permit and the reports will be due no later than the 28th day of the month following the end of each reporting period.

☐ (if box is checked) an annual report to the Regional Water Engineer at the address specified below. The annual report is due by February 1 and must summarize information for January to December of the previous year in a format acceptable to the Department.

☐ (if box is checked) a monthly "Wastewater Facility Operation Report..." (form 92-15-7) to the:

☐ Regional Water Engineer and/or ☐ County Health Department or Environmental Control Agency specified below

Send the original (top sheet) of each DMR page to:

Department of Environmental Conservation  
Division of Water  
Bureau of Watershed Compliance Programs  
625 Broadway  
Albany, New York 12233-3506  
Phone: (518) 402-8177

Send the first copy (second sheet) of each DMR page to:

Department of Environmental Conservation  
Regional Water Engineer  
Region 9  
270 Michigan Ave.  
Buffalo, NY 14203-2999  
Phone: (716) 851-7165

Send an additional copy of each DMR page to:

Niagara County Health Department  
5467 Upper Mountain Road  
Lockport, NY 14094  
Phone: (716) 439-7440

- c) Noncompliance with the provisions of this permit shall be reported to the Department as prescribed in 6 NYCRR Part 750-1.2(a) and 750-2.
- d) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- e) If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR Part 136 or as specified in this permit, the results of this monitoring shall be included in the calculations and recording of the data on the Discharge Monitoring Reports.
- f) Calculation for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- g) Unless otherwise specified, all information recorded on the Discharge Monitoring Report shall be based upon measurements and sampling carried out during the most recently completed reporting period.
- h) Any laboratory test or sample analysis required by this permit for which the State Commissioner of Health issues certificates of approval pursuant to section five hundred two of the Public Health Law shall be conducted by a laboratory which has been issued a certificate of approval. Inquiries regarding laboratory certification should be sent to the Environmental Laboratory Accreditation Program, New York State Health Department Center for Laboratories and Research, Division of Environmental Sciences, The Nelson A. Rockefeller Empire State Plaza, Albany, New York 12201.

# Atlantic Richfield Company

William B. Barber  
Project Manager

4850 East 49<sup>th</sup> Street  
MBCS-147  
Cleveland, OH 44125  
Phone: 216-271-8038  
Fax: 216-271-8937  
E-mail: barberwb@bp.com

May 25, 2010

N.Y.S. Department of Environmental Conservation  
Division of Water  
Bureau of Watershed Compliance Programs  
625 Broadway, 4<sup>th</sup> Floor  
Albany, NY 12233

Department of Environmental Conservation  
Regional Water Engineer  
270 Michigan Avenue  
Buffalo, NY 14203

Niagara County Health Department  
5467 Upper Mountain Road  
Lockport, NY 14094

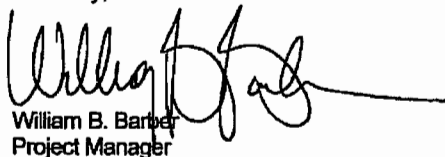
**Subject: SPDES Permit #NY 000 1988  
Elm Holdings Inc., Sanborn, NY**

Enclosed is the Discharge Monitoring Report for April 1, 2010 through April 30, 2010 for the subject SPDES outfall. There was one exceedence for the month. The April 21, 2010 analytical result for phenol (0.0075 mg/L) exceeded the 0.005 mg/L permit limit for phenol. Based on the not detected result from April 7, 2010, the potential interferences associated with the analytical methodology (EPA 420.4), and the presence of laboratory method blank contamination, our conclusion is that this exceedence is related to laboratory contamination.

In accordance with the discharge monitoring report requirements, a report of non-compliance event is attached. Also attached are the analytical results for the samples associated with this exceedence.

Please contact the writer if there are any questions.

Sincerely,



William B. Barber  
Project Manager

Enclosures

cc: Timothy Dieffenbach – NYSDEC (w/encl.)  
R. Becken – O&M Enterprises (w/encl.)  
K. Scott – Metallux (w/encl.)  
G. Hermance – Parsons (w/encl.)



A BP affiliated company

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC.  
ADDRESS: 4850 EAST 49TH ST. MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132  
ATTN: WILLIAM BARBER, PROJ MGR

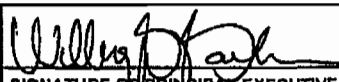
|               |                  |
|---------------|------------------|
| NY0001988     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 09)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

| MONITORING PERIOD |            |            |            |
|-------------------|------------|------------|------------|
| MM/DD/YYYY        |            | MM/DD/YYYY |            |
| FROM              | 04/01/2010 | TO         | 04/30/2010 |

No Discharge ☐

| PARAMETER                          |                    | QUANTITY OR LOADING   |                    |       | QUALITY OR CONCENTRATION |                       |                 |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|------------------------------------|--------------------|-----------------------|--------------------|-------|--------------------------|-----------------------|-----------------|-------|--------|-----------------------|-------------|
|                                    |                    | VALUE                 | VALUE              | UNITS | VALUE                    | VALUE                 | VALUE           | UNITS |        |                       |             |
| Temperature, water deg. fahrenheit | SAMPLE MEASUREMENT | .....                 | .....              | ..... | .....                    | .....                 | 56.7            | deg F | 0      | 01/30                 | GR          |
| 00011 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | .....                    | .....                 | 80<br>DAILY MX  | deg F |        | Monthly               | GRAB        |
| Flow rate                          | SAMPLE MEASUREMENT | 129,720               | 132,575            | gal/d | .....                    | .....                 | .....           | ..... | 0      | 99/99                 | MT          |
| 00056 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | Req. Mon.<br>DAILY AV | 144000<br>DAILY MX | gal/d | .....                    | .....                 | .....           | ..... |        | Continuous            | METER       |
| BOD, 5-day, 20 deg. C              | SAMPLE MEASUREMENT | .....                 | .....              | ..... | .....                    | <1.7                  | 2.8             | mg/L  | 0      | 02/30                 | 24          |
| 00310 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | .....                    | Req. Mon.<br>DAILY AV | 5<br>DAILY MX   | mg/L  |        | Twice Per Month       | COMP24      |
| pH                                 | SAMPLE MEASUREMENT | .....                 | .....              | ..... | 6.87                     | .....                 | 8.32            | SU    | 0      | 01/07                 | GR          |
| 00400 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | 8.5<br>MINIMUM           | .....                 | 8.5<br>MAXIMUM  | SU    |        | Weekly                | GRAB        |
| Solids, total suspended            | SAMPLE MEASUREMENT | .....                 | .....              | ..... | .....                    | <12                   | <12             | mg/L  | 0      | 02/30                 | 24          |
| 00530 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | .....                    | 20<br>DAILY AV        | 40<br>DAILY MX  | mg/L  |        | Twice Per Month       | COMP24      |
| Oil & grease                       | SAMPLE MEASUREMENT | .....                 | .....              | ..... | .....                    | <5                    | <5              | mg/L  | 0      | 02/30                 | GR          |
| 00556 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | .....                    | Req. Mon.<br>DAILY AV | 15<br>DAILY MX  | mg/L  |        | Twice Per Month       | GRAB        |
| Arsenic, total (as As)             | SAMPLE MEASUREMENT | .....                 | .....              | ..... | .....                    | .....                 | <2              | ug/L  | 0      | 01/30                 | 24          |
| 01002 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | .....                 | .....              | ..... | .....                    | .....                 | 150<br>DAILY MX | ug/L  |        | Monthly               | COMP24      |

|  |   |   |  |                    |        |
|--|---|---|--|--------------------|--------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER<br><br>William B. Barber, Project Manager<br>TYPED OR PRINTED | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | TELEPHONE<br>216.271.8638   |  | DATE<br>05/25/2010 |        |
|  |   | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT<br> |  | AREA Code          | NUMBER |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC  
ADDRESS: 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132  
ATTN: WILLIAM BARBER, PROJ MGR

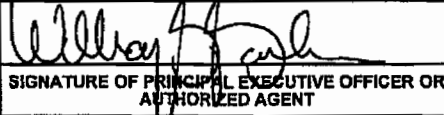
|               |                  |
|---------------|------------------|
| NY0001988     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 09)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

| MONITORING PERIOD |      |            |    |
|-------------------|------|------------|----|
| MM/DD/YYYY        |      | MM/DD/YYYY |    |
| 04/01/2010        | FROM | 04/30/2010 | TO |

No Discharge ☐

| PARAMETER  |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |       |                       |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|--|--------------------|---------------------|-------|-------|--------------------------|-------|-----------------------|-------|--------|-----------------------|-------------|
|  |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE | VALUE                 | UNITS |        |                       |             |
| Cadmium, total (as Cd)<br>01027 1 0<br>Effluent Gross    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 1.4                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 3.9<br>DAILY MX       | ug/L  |        | Monthly               | COMP24      |
| Chromium, total (as Cr)<br>01034 1 0<br>Effluent Gross   | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | <2                    | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 50<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Copper, dissolved (as Cu)<br>01040 1 0<br>Effluent Gross | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 4.5                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | Req. Mon.<br>DAILY MX | ug/L  |        | Monthly               | COMP24      |
| Copper, total (as Cu)<br>01042 1 0<br>Effluent Gross     | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 5.1                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 19<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Iron, total (as Fe)<br>01045 1 0<br>Effluent Gross       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | <0.2                  | mg/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 1<br>DAILY MX         | mg/L  |        | Monthly               | COMP24      |
| Lead, total (as Pb)<br>01051 1 0<br>Effluent Gross       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 17.7                  | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 25<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Zinc, dissolved (as Zn)<br>01090 1 0<br>Effluent Gross   | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 1.28                  | mg/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | Req. Mon.<br>DAILY MX | mg/L  |        | Monthly               | COMP24      |

|  |  |   |              |            |
|--|--|---|--------------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER<br><br>William B. Barber, Project Manager<br>TYPED OR PRINTED | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | <br>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE    | DATE       |
|  |  |   | 216-271-8038 | 05/25/2010 |
|  |  |   | AREA Code    | NUMBER     |
|  |  |   |              | MM/DD/YYYY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

**NAME:** ELM HOLDINGS, INC  
**ADDRESS:** 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
**FACILITY:** FORMER CARBORUNDUM COMPLEX  
**LOCATION:** 2040 CORY DRIVE  
SANBORN, NY 14132  
**ATTN:** WILLIAM BARBER, PROJ MGR

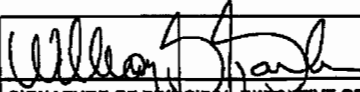
|               |                  |
|---------------|------------------|
| NY0001988     | D1A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD |               |
|-------------------|---------------|
| MM/DD/YYYY        | MM/DD/YYYY    |
| FROM 04/01/2010   | TO 04/30/2010 |

**DMR Mailing ZIP CODE:** 441251079  
**MAJOR**  
(SUBR 09)  
**GROUNDWATER TREATMENT SYSTEM**  
External Outfall

No Discharge ☐

| PARAMETER                   |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |                       |                |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|-----------------------------|--------------------|---------------------|-------|-------|--------------------------|-----------------------|----------------|-------|--------|-----------------------|-------------|
|                             |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE                 | VALUE          | UNITS |        |                       |             |
| Zinc, total (as Zn)         | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | *****                 | 1.29           | mg/L  | 0      | 01/30                 | 24          |
| 01092 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | *****                 | 2<br>DAILY MX  | mg/L  |        | Monthly               | COMP-24     |
| 1,2-Dichloroethane          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 32103 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| Chloroform                  | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 32106 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| Methylene chloride          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 34423 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1-Dichloroethane          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 34496 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1-Dichloroethylene        | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 34501 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1,1-Trichloroethane       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5                    | <5             | ug/L  | 0      | 01/07                 | 8           |
| 34506 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |

|   |   |   |              |            |
|---|---|---|--------------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER<br><br>William B. Barber Project Manager<br>TYPED OR PRINTED | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | <br>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE    | DATE       |
|   |   |   | 216.271.8038 | 05/25/2010 |
|   |   |   | AREA Code    | NUMBER     |
|   |   |   | MM/DD/YYYY   |            |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

**NAME:** ELM HOLDINGS, INC  
**ADDRESS:** 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
**FACILITY:** FORMER CARBORUNDUM COMPLEX  
**LOCATION:** 2040 CORY DRIVE  
SANBORN, NY 14132  
**ATTN:** WILLIAM BARBER, PROJ MGR


|                      |                         |
|----------------------|-------------------------|
| NY0001988            | 01A-M                   |
| <b>PERMIT NUMBER</b> | <b>DISCHARGE NUMBER</b> |

**DMR Mailing ZIP CODE:** 441251079  
**MAJOR**  
(SUBR 09)  
**GROUNDWATER TREATMENT SYSTEM**  
External Outfall

| MONITORING PERIOD |  |    |            |  |
|-------------------|--|----|------------|--|
| MM/DD/YYYY        |  |    | MM/DD/YYYY |  |
| FROM 04/01/2010   |  | TO | 04/30/2010 |  |

No Discharge ☐

| PARAMETER                   |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |                       |                |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|-----------------------------|--------------------|---------------------|-------|-------|--------------------------|-----------------------|----------------|-------|--------|-----------------------|-------------|
|                             |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE                 | VALUE          | UNITS |        |                       |             |
| trans-1,2-Dichloroethylene  | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | < 5                   | < 5            | ug/L  | 0      | 01/07                 | 8           |
| 34546 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP24<br>8 |
| Vinyl chloride              | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | < 5                   | < 5            | ug/L  | 0      | 02/07                 | 8           |
| 39175 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Twice Per Month       | COMP-8      |
| Phenols                     | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | 6.25                  | 7.5            | ug/L  | 1      | 02/30                 | 24          |
| 48000 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 5<br>DAILY MX  | ug/L  |        | Twice Per Month       | COMP24      |
| Chlorine, total residual    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | *****                 | 0.03           | mg/L  | 0      | 01/30                 | GR          |
| 50060 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | *****                 | .1<br>DAILY MX | mg/L  |        | Monthly               | GRAB        |
| Trichloroethene             | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | < 5                   | < 5            | ug/L  | 0      | 01/07                 | 8           |
| 78391 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,2-cis-Dichloroethylene    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | < 5                   | < 5            | ug/L  | 0      | 01/07                 | 8           |
| 81574 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP24<br>8 |

|  |   |   |  |                           |
|--|---|---|--|---------------------------|
| <b>NAME/TITLE PRINCIPAL EXECUTIVE OFFICER</b><br><br>TYPED OR PRINTED | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | <b>TELEPHONE</b><br>216 271-8038                                    |  | <b>DATE</b><br>05/25/2010 |
|  |   | <b>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</b> |  | AREA Code<br>NUMBER       |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.



2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

## Analysis Report

### ANALYTICAL RESULTS

Prepared by:

Lancaster Laboratories  
2425 New Holland Pike  
Lancaster, PA 17605-2425

Prepared for:

Atlantic Richfield(Parsons-NY)  
BP Corporation  
501 WestLake Park Blvd  
Houston TX 77079

May 10, 2010

Project: Sanborn SPDES

Submittal Date: 04/21/2010  
Group Number: 1191166  
PO Number: 0001W-0031  
Release Number: BARBER  
State of Sample Origin: NY

Client Sample Description

01A Water

Lancaster Labs (LLI) #

5959073

ELECTRONIC LLI  
COPY TO

Attn: Jess Oknefski

Questions? Contact your Client Services Representative  
Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Adrienne Kuhl  
Specialist Group Leader



# Analysis Report

2425 New Holland Pke, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Page 1 of 1

Sample Description: 01A Water  
Sanborn SPDES COC: 192558  
2040 Cory Drive - Sanborn, NY 01A

LLI Sample # WW 5959073  
LLI Group # 1191166  
Account # 12495

Project Name: Sanborn SPDES

Collected: 04/20/2010 08:00 by RCB

Atlantic Richfield(Parsons-NY)

Submitted: 04/21/2010 09:00

BP Corporation

Reported: 05/10/2010 15:13

501 WestLake Park Blvd

Discard: 06/10/2010

Houston TX 77079

---

## General Sample Comments

The analysis for Phenols was subcontracted to another laboratory.



# Analysis Report

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Page 1 of 1

## Quality Control Summary

Client Name: Atlantic Richfield(Parsons-NY)  
Reported: 05/10/10 at 03:13 PM

Group Number: 1191166

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

## Laboratory Compliance Quality Control

\*- Outside of specification

\*\*-.This limit was used in the evaluation of the final result for the blank

- (1) The result for one or both determinations was less than five times the LQ.
- (2) The unspiked result was more than four times the spike added.





## Case Narrative

Project Name: Sanborn SPDES  
LLI Group #: 1191166

### General Comments:

Through our technical processes and second person review of data, we have established that our data/deliverables are in compliance with the methods and project requirements unless otherwise noted or previously resolved with the client. The compliance signature is located on the cover page of the Analysis Reports.

See the Laboratory Sample Analysis Record section of the Analysis Report for the method references.

All QC met criteria unless otherwise noted in an Analysis Specific Comment below. Refer to the QC Summary for specific values and acceptance criteria.

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

Surrogate recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in an Analysis Specific Comment below.

The samples were received at the appropriate temperature and in accordance with the chain of custody unless otherwise noted.

### Analysis Specific Comments:

No additional comments are necessary.

BP/ARC Project Name:

BP, Sanborn

Req Due Date (mm/dd/yy):

Rush TAT: Yes No

BP/ARC Facility No:

Lab Work Order Number:

| Lab Name: <u>Lancaster Labs</u>  |                        |         |      | BP/ARC Facility Address: <u>2010 Condr.</u>                      |                |                               |                            | Consultant/Contractor: <u>Parsons</u>                         |                                |                  |     |                           |     |       |           |         |       |          |                  |
|--|------------------------|---------|------|--|----------------|-------------------------------|----------------------------|---|--------------------------------|------------------|-----|---------------------------|-----|-------|-----------|---------|-------|----------|------------------|
| Lab Address: <u>2125 New Holland Pike, Lancaster, Pa 17601</u>   |                        |         |      | City, State, ZIP Code: <u>Sanborn, NY 14120</u>                  |                |                               |                            | Consultant/Contractor Project No:                             |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Lab PM: <u>Jessica OKnefski</u>  |                        |         |      | Lead Regulatory Agency: <u>NYSDEC</u>                            |                |                               |                            | Address: <u>40 LaRiviere Dr. Suite 350, Buffalo, NY 14202</u> |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Lab Phone: <u>717 686-2800 x1215</u>   |                        |         |      | California Global ID No.:  |                |                               |                            | Consultant/Contractor PM: <u>George Hermance</u>              |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Lab Shipping Acct:   |                        |         |      | Enfos Proposal No: <u>0001W-0031</u>                             |                |                               |                            | Phone: <u>716 409-4990</u>                                    |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Lab Bottle Order No: <u>88829</u>  |                        |         |      | Accounting Mode: <u>10</u> Provision <u>00C-BU</u> <u>00C-RM</u> |                |                               |                            | Email EDO To: <u>Lorraine Gader</u>                           |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Other Info:  |                        |         |      | Stage: <u>50</u> Activity: <u>21</u>                             |                |                               |                            | Invoice To: <u>BP/ARC</u> Contractor                          |                                |                  |     |                           |     |       |           |         |       |          |                  |
| BP/ARC EBM: <u>Bill Barber</u>   |                        |         |      | Matrix   |                | No. Containers / Preservative |                            | Requested Analyses  |                                |                  |     | Report Type & QC Level    |     |       |           |         |       |          |                  |
| EBM Phone: <u>(216) 211-8036</u>   |                        |         |      |  |                |                               |                            |   |                                |                  |     | Standard                  |     |       |           |         |       |          |                  |
| EBM Email:   |                        |         |      |  |                |                               |                            |   |                                |                  |     | Full Data Package         |     |       |           |         |       |          |                  |
| Lab No.  | Sample Description     | Date    | Time | Soil / Solid   | Water / Liquid | Air / Vapor                   | Total Number of Containers | Unpreserved   | H <sub>2</sub> SO <sub>4</sub> | HNO <sub>3</sub> | HCl | Methanol                  | 624 | 524.8 | 300 + 755 | 420.4   | 1651A | Comments |                  |
|  | OIA vol                | 4/20/10 | 0800 | X  |                |                               | 3                          |   |                                |                  | X   |                           | X   |       |           |         |       |          |                  |
|  |                        |         | 1000 | X  |                |                               | 3                          |   |                                |                  | X   |                           | X   |       |           |         |       |          |                  |
|  |                        |         | 1200 | X  |                |                               | 3                          |   |                                |                  | X   |                           | X   |       |           |         |       |          |                  |
|  |                        |         | 1400 | X  |                |                               | 3                          |   |                                |                  | X   |                           | X   |       |           |         |       |          |                  |
|  | OIA vol comp.          | 4/20/10 | 1400 | X  |                |                               | 12                         |   |                                |                  | X   |                           | X   |       |           |         |       |          | composite at lab |
|  | OIA <del>vol</del> 300 | 4/20/10 | 0800 | X  |                |                               | 1                          | X   |                                |                  |     |                           |     | X     |           |         |       |          |                  |
|  | OIA Phenols            | 4/20/10 | 0800 | X  |                |                               | 1                          |   | X                              |                  |     |                           |     |       | X         |         |       |          |                  |
|  | OIA O+G                | 4/20/10 | 0800 | X  |                |                               | 1                          |   |                                | X                |     |                           |     |       |           | X       |       |          |                  |
| Sampler's Name: <u>Richard C. Becker</u>   |                        |         |      | Relinquished By / Affiliation                                    |                |                               |                            | Date  |                                | Time             |     | Accepted By / Affiliation |     |       |           | Date    |       | Time     |                  |
| Sampler's Company: <u>OTM Enterprises Inc.</u>   |                        |         |      | <u>Richard C. Becker</u>   |                |                               |                            | 4/11/10   |                                | 9:40             |     | <u>Richard C. Becker</u>  |     |       |           | 4/13/10 |       | 0800     |                  |
| Shipment Method: <u>Fed Ex</u> Ship Date: <u>4/20/10</u>   |                        |         |      |  |                |                               |                            | 4/20/10   |                                | 1620             |     |                           |     |       |           | 4/20/10 |       | 0900     |                  |
| Shipment Tracking No: <u>870059286490</u>  |                        |         |      |  |                |                               |                            |   |                                |                  |     |                           |     |       |           |         |       |          |                  |
| Special Instructions:  |                        |         |      |  |                |                               |                            |   |                                |                  |     |                           |     |       |           |         |       |          |                  |
| THIS LINE - LAB USE ONLY: Custody Seals in Place: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Temp Blank: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Cooler Temp on Receipt: <u>7.0</u> °F Trip Blank: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD Sample Submitted: Yes <input type="checkbox"/> No |                        |         |      |  |                |                               |                            |   |                                |                  |     |                           |     |       |           |         |       |          |                  |



## Environmental Sample Administration Receipt Documentation Log

Client/Project: Parsons

Shipping Container Sealed: ☒ YES ☐ NO

Date of Receipt: 4/21/10

Custody Seal Present \*: YES ☒ NO

Time of Receipt: 0900

\* Custody seal was intact unless otherwise noted in the discrepancy section

Source Code: 50-1

Unpacker Emp. No.: 1454

Package: ☒ Chilled ☐ Not Chilled

| Temperature of Shipping Containers |                |                  |                                       |  |                  |                                |          |
|------------------------------------|----------------|------------------|---------------------------------------|--|------------------|--------------------------------|----------|
| Cooler #                           | Thermometer ID | Temperature (°C) | Temp Bottle (TB) or Surface Temp (ST) | Wet Ice (WI) or Dry Ice (DI) or Ice Packs (IP) | Ice Present? Y/N | Loose (L) Bagged Ice (B) or NA | Comments |
| 1                                  | 092851         | 2.0°C            | TB                                    | WI   | Y                | B                              |          |
| 2                                  |                |                  |                                       |  |                  |                                |          |
| 3                                  |                |                  |                                       |  |                  |                                |          |
| 4                                  |                |                  |                                       |  |                  |                                |          |
| 5                                  |                |                  |                                       |  |                  |                                |          |
| 6                                  |                |                  |                                       |  |                  |                                |          |

Number of Trip Blanks received NOT listed on chain of custody: 2  
*to Haden*

Paperwork Discrepancy/Unpacking Problems:

| Sample Administration Internal Chain of Custody |         |      |   |
|---|---------|------|---|
| Name  | Date    | Time | Reason for Transfer   |
| <i>[Signature]</i>                              | 4/21/10 | 1100 | Unpacking to storage  |
| Kristin Leigh                                   | 4-2-10  | 1131 | Place in Storage or <input checked="" type="checkbox"/> Entry |
|   |         |      | Entry   |
|   |         |      | Entry   |



## Analytical Report

Work Order: RTD1703

### Project Description

BP/Carborundum - phenol analysis

For:

Kathy Brinkley

Lancaster Laboratories, Inc.

2425 New Holland Pike

Lancaster, PA 17605

Brian Fischer

Project Manager

Brian.Fischer@testamericainc.com

Thursday, May 6, 2010

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10  
Reported: 05/06/10 14:30

## TestAmerica Buffalo Current Certifications

As of 12/21/2009

| STATE          | Program                          | Cert # / Lab ID  |
|----------------|----------------------------------|------------------|
| Arkansas       | CWA, RCRA, SOIL                  | 88-0686          |
| California*    | NELAP CWA, RCRA                  | 01169CA          |
| Connecticut    | SDWA, CWA, RCRA, SOIL            | PH-0568          |
| Florida*       | NELAP CWA, RCRA                  | E87672           |
| Georgia*       | SDWA, NELAP CWA, RCRA            | 956              |
| Illinois*      | NELAP SDWA, CWA, RCRA            | 200003           |
| Iowa           | SW/CS                            | 374              |
| Kansas*        | NELAP SDWA, CWA, RCRA            | E-10187          |
| Kentucky       | SDWA                             | 90029            |
| Kentucky UST   | UST                              | 30               |
| Louisiana*     | NELAP CWA, RCRA                  | 2031             |
| Maine          | SDWA, CWA                        | NY0044           |
| Maryland       | SDWA                             | 294              |
| Massachusetts  | SDWA, CWA                        | M-NY044          |
| Michigan       | SDWA                             | 9937             |
| Minnesota      | SDWA, CWA, RCRA                  | 036-999-337      |
| New Hampshire* | NELAP SDWA, CWA                  | 233701           |
| New Jersey*    | NELAP, SDWA, CWA, RCRA,          | NY455            |
| New York*      | NELAP, AIR, SDWA, CWA, RCRA, CLP | 10026            |
| Oklahoma       | CWA, RCRA                        | 9421             |
| Pennsylvania*  | NELAP CWA, RCRA                  | 68-00281         |
| Tennessee      | SDWA                             | 02970            |
| Texas*         | NELAP CWA, RCRA                  | T104704412-08-TX |
| USDA           | FOREIGN SOIL PERMIT              | S-41579          |
| Virginia       | SDWA                             | 278              |
| Washington*    | NELAP CWA, RCRA                  | C1677            |
| Wisconsin      | CWA, RCRA                        | 998310390        |
| West Virginia  | CWA, RCRA                        | 252              |

\*As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10  
Reported: 05/06/10 14:30

#### CASE NARRATIVE

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report. Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.



Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10

Reported: 05/06/10 14:30

## DATA QUALIFIERS AND DEFINITIONS

**B** Analyte was detected in the associated Method Blank.  
**D08** Dilution required due to high concentration of target analyte(s)  
**J** Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). Concentrations within this range are estimated.  
**L2** Laboratory Control Sample and/or Laboratory Control Sample Duplicate recovery was below acceptance limits.  
**NR** Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10

Reported: 05/06/10 14:30

## Executive Summary - Detections

| Analyte                                      | Sample Result | Data Qualifiers | RL     | MDL    | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method |
|--|---------------|-----------------|--------|--------|-------------------------|---------|----------------|-----------------------|---------|--------|
| Sample ID: RTD1703-01 (01A WATER - Water)    |               |                 |        |        | Sampled: 04/20/10 08:00 |         |                | Recvd: 04/22/10 08:45 |         |        |
| <u>General Chemistry Parameters</u>          |               |                 |        |        |                         |         |                |                       |         |        |
| Phenolics, Total Recoverable                 | 0.0075        | J, B            | 0.0100 | 0.0050 | mg/L                    | 1.00    | 05/03/10 11:32 | KLD                   | 10D2814 | 420.4  |
| Sample ID: RTD1703-01RE1 (01A WATER - Water) |               |                 |        |        | Sampled: 04/20/10 08:00 |         |                | Recvd: 04/22/10 08:45 |         |        |
| <u>General Chemistry Parameters</u>          |               |                 |        |        |                         |         |                |                       |         |        |
| Phenolics, Total Recoverable                 | 0.0055        | J               | 0.0100 | 0.0050 | mg/L                    | 1.00    | 05/05/10 13:07 | KLD                   | 10E0422 | 420.4  |

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10

Reported: 05/06/10 14:30

## Sample Summary

| Sample Identification | Lab Number | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received | Sample<br>Qualifiers |
|-----------------------|------------|---------------|----------------------|-----------------------|----------------------|
| 01A WATER             | RTD1703-01 | Water         | 04/20/10 08:00       | 04/22/10 08:45        |                      |

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10

Reported: 05/06/10 14:30

## Analytical Report

| Analyte                                   | Sample Result | Data Qualifiers | RL     | MDL    | Units                   | Dil Fac | Date Analyzed  | Lab Tech              | Batch   | Method |
|---|---------------|-----------------|--------|--------|-------------------------|---------|----------------|-----------------------|---------|--------|
| Sample ID: RTD1703-01 (01A WATER - Water) |               |                 |        |        | Sampled: 04/20/10 08:00 |         |                | Recvd: 04/22/10 08:46 |         |        |
| <u>General Chemistry Parameters</u>       |               |                 |        |        |                         |         |                |                       |         |        |
| Phenolics, Total Recoverable              | 0.0076        | J, B            | 0.0100 | 0.0050 | mg/L                    | 1.00    | 05/03/10 11:32 | KLD                   | 10D2814 | 420.4  |

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10  
Reported: 05/06/10 14:30

## Analytical Report

| Analyte                                      | Sample Result | Data Qualifiers | RL     | MDL    | Units | Dil Fac                 | Date Analyzed  | Lab Tech              | Batch   | Method |
|--|---------------|-----------------|--------|--------|-------|-------------------------|----------------|-----------------------|---------|--------|
| Sample ID: RTD1703-01RE1 (01A WATER - Water) |               |                 |        |        |       | Sampled: 04/20/10 08:00 |                | Recvd: 04/22/10 08:45 |         |        |
| <u>General Chemistry Parameters</u>          |               |                 |        |        |       |                         |                |                       |         |        |
| Phenolics, Total Recoverable                 | 0.0055        | J               | 0.0100 | 0.0050 | mg/L  | 1.00                    | 05/05/10 13:07 | KLD                   | 10E0422 | 420.4  |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

May 6, 2010

Ms. Jessica Oknefski  
Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Re: BP/Carborundum site  
Phenol reporting limits for methods 420.2/420.4/9066

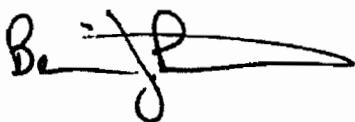
Dear Ms. Oknefski:

The project requested reporting limit of 0.005 mg/L for Total Recoverable Phenolics is below TestAmericas standard method reporting limit of 0.01 mg/L. The standard method reporting limit is based on the low level standard used to define the linear response range, instrument calibration range and subsequently the point of accurate quantitation. Values reported below the standard reporting limit might result in false positive or negative results, less accurate quantitation and potential misidentifications. In this particular case, since there was an associated detection in the method blank, the initial results may potentially be due to lab contamination.

The methods used for Total Recoverable Phenolics (420.2/420.4/9066/) rely on a colorimetric procedure to determine total phenol content. Inherent color or the presence of substances that absorb light at a wavelength of 510 or 505 nm may result in false positives at concentrations below the standard reporting limit.

Feel free to contact me with any questions you may have.

Sincerely,



Brian Fischer  
Project Manager  
TestAmerica



Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10

Reported: 05/06/10 14:30

## SAMPLE EXTRACTION DATA

| Parameter                    | Batch   | Lab Number   | W/Vol<br>Extract | Units | Extract<br>Volume | Units | Date Prepared  | Lab<br>Tech | Extraction Method |
|------------------------------|---------|--------------|------------------|-------|-------------------|-------|----------------|-------------|-------------------|
| General Chemistry Parameters |         |              |                  |       |                   |       |                |             |                   |
| 420.4                        | 10E0422 | RTD1703-01RE | 50.00            | mL    | 50.00             | mL    | 05/04/10 16:33 | MDM         | TRP Distillation  |
| 420.4                        | 10D2814 | RTD1703-01   | 50.00            | mL    | 50.00             | mL    | 04/29/10 18:55 | RMB         | TRP Distillation  |

Lancaster Laboratories, Inc.  
2425 New Holland Pike  
Lancaster, PA 17605

Work Order: RTD1703

Project: BP/Carborundum - phenol analysis  
Project Number: [none]

Received: 04/22/10  
Reported: 05/06/10 14:30

## LABORATORY QC DATA

| Analyte | Source Result | Spike Level | RL | MDL | Units | Result | % REC | % REC Limits | % RPD | RPD Limit | Data Qualifiers |
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|
|---------|---------------|-------------|----|-----|-------|--------|-------|--------------|-------|-----------|-----------------|

### General Chemistry Parameters

Blank Analyzed: 05/03/10 (Lab Number:10D2814-BLK1, Batch: 10D2814)

|                              |  |  |        |        |      |        |  |  |  |  |   |
|------------------------------|--|--|--------|--------|------|--------|--|--|--|--|---|
| Phenolics, Total Recoverable |  |  | 0.0100 | 0.0050 | mg/L | 0.0082 |  |  |  |  | J |
|------------------------------|--|--|--------|--------|------|--------|--|--|--|--|---|

LCS Analyzed: 05/03/10 (Lab Number:10D2814-BS1, Batch: 10D2814)

|                              |  |       |        |        |      |       |    |        |  |  |       |
|------------------------------|--|-------|--------|--------|------|-------|----|--------|--|--|-------|
| Phenolics, Total Recoverable |  | 0.653 | 0.0500 | 0.0250 | mg/L | 0.640 | 98 | 75-125 |  |  | D08,B |
|------------------------------|--|-------|--------|--------|------|-------|----|--------|--|--|-------|

### General Chemistry Parameters

Blank Analyzed: 05/05/10 (Lab Number:10E0422-BLK1, Batch: 10E0422)

|                              |  |  |        |        |      |    |  |  |  |  |  |
|------------------------------|--|--|--------|--------|------|----|--|--|--|--|--|
| Phenolics, Total Recoverable |  |  | 0.0100 | 0.0050 | mg/L | ND |  |  |  |  |  |
|------------------------------|--|--|--------|--------|------|----|--|--|--|--|--|

LCS Analyzed: 05/05/10 (Lab Number:10E0422-BS1, Batch: 10E0422)

|                              |  |       |        |        |      |        |    |        |  |  |    |
|------------------------------|--|-------|--------|--------|------|--------|----|--------|--|--|----|
| Phenolics, Total Recoverable |  | 0.100 | 0.0100 | 0.0050 | mg/L | 0.0891 | 69 | 75-125 |  |  | L2 |
|------------------------------|--|-------|--------|--------|------|--------|----|--------|--|--|----|

## Appendix B

### SECTION 1



New York State Department of Environmental Conservation  
Division of Water



### Report of Noncompliance Event

To: DEC Water Contact Robert Locey DEC Region: 9

Report Type: ☒ 5 Day ☐ Permit Violation ☐ Order Violation ☐ Anticipated Noncompliance ☐ Bypass/Overflow ☐ Other

### SECTION 2

SPDES #: NY- 0001988 Facility: Former Carborundum Complex

Date of noncompliance: 4/21/10 Location (Outfall, Treatment Unit, or Pump Station): Outfall 01A

#### Description of noncompliance(s) and cause(s):

Phenols, which are not a constituent of concern at this site, were detected but not quantifiable at a detection limit of 0.005 mg/L; however the analysis was repeated with the same outcome. The phenols analysis was completed using EPA method 420.4, per the modified permit effective April 1, 2010. Phenols were not detected in the April 7, 2010 sample analyzed by Method 420.4. Based on the not detected result from the April 7, 2010 sample, and the potential interferences associated with the analytical methodology the cause of this event may be attributed to low level background contamination, method interferences, or inherent sample color.

Has event ceased? ☒ Yes ☒ No If so, when? 5/4/10 Was event due to plant upset? ☒ Yes ☐ No SPDES limits violated? ☒ Yes ☐ No

Start date, time of event: 5/4/10, 2:54 ☒ AM ☐ PM End date, time of event: 5/6/10, 2:47 ☒ AM ☐ PM

Date, time oral notification made to DEC? 5/4/10, 3:00 ☒ AM ☐ PM DEC Official contacted: Thomas Wantuck

#### Immediate corrective actions:

After finding the initial result to be detected but not quantified, another aliquot of the sample was analyzed to determine if the original sample result was incorrect due to the potential interferences associated with the analytical methodology. The reanalysis resulted in the same outcome, detected but not quantifiable.

#### Preventive (long term) corrective actions:

The current laboratory method detection limit is 0.005mg/L. However the PQL is at 0.01 mg/L. A new lab will be identified with the appropriate reporting limit. If the problem persists, we will undertake an investigation to understand interferences associated with the matrix, sampling technique, analytical issues, or other contaminants.

### SECTION 3

#### Complete this section if event was a bypass:

Bypass amount: \_\_\_\_\_ Was prior DEC authorization received for this event? (Yes) (No)

DEC Official contacted: \_\_\_\_\_ Date of DEC approval: \_\_\_\_/\_\_\_\_/\_\_\_\_

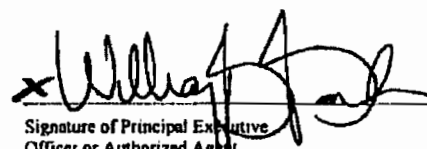
Describe event in "Description of noncompliance and cause" area in Section 2. Detail the start and end dates and times in Section 2 also.

### SECTION 4

Facility Representative: William B. Barber Title: Project Manager Date: 5/7/10

Phone #: (216) 271 - 8038 Fax #: (216) 271 - 8937

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

 5/7/2010  
Signature of Principal Executive  
Officer or Authorized Agent  
WILLIAM B. BARBER

## INSTRUCTIONS

The Division of Water developed this standardized form to simplify the reporting of noncompliance events. The SPDES Permit General Conditions, require that certain discharges of untreated or partially treated sewage must be reported orally within either 2 hours<sup>1</sup> or 24 hours and also in writing within five (5) days as required by the appropriate regulation. All other permit noncompliance shall be reported as attachments to the Discharge Monitoring Report (DMR). This form should be used for these events as well as to report noncompliance relating to consent orders, scheduled events and bypass events.

All necessary information can readily be reported to DEC on this form. Additional information required to describe the event can be attached. **Please make additional copies of this form and use as needed.** Instructions are provided below. For questions on form use please contact the appropriate office listed below for the county where your permitted facility is located. Thank you for your cooperation.

### ***Instructions to complete and submit Noncompliance Report***

1. Provide facility information and all applicable event details in Sections 1 through 3. Dates should be completed in month/day/year format.
2. Provide your name, title, business phone number, and date report was completed in Section 4. Use additional sheets as needed to provide full detail of the event in Section 2.
3. For 5-day written reports, mail or fax the completed form to the appropriate DEC Regional Office listed below. Attach all other noncompliance reports to the DMR submittal (be sure to attach to each set of DMR copies) or mail separately if related to consent order/scheduled event noncompliance. After hours and weekend reporting of unusual discharge events of other noncompliance must be reported through the DEC Telephone Hotline, which is 1-800-457-7362.

### DEC Regional Offices:

|  |   |   |
|--|---|---|
| <b>REGION 1</b><br>Regional Water Engineer<br>NYS 51NY Bldg 40<br>Loop Road<br>Stony Brook, NY 11790-2356<br>Phone: 631-444-0405 Fax: 631-444-0173<br>Counties: Nassau Suffolk   | <b>REGION 2</b><br>Regional Water Engineer<br>One Hunters Point Plaza<br>47-10 31st St<br>Long Island City, NY 11101-3407<br>Phone: 718-482-4900 Fax: 718-482-6516<br>Counties: Queens Bronx New York Richmond Kings                    | <b>REGION 3 **</b><br>Regional Water Engineer<br>21 So. Putt Corners Rd<br>New Paltz, NY 12561-1696<br>Phone: 845-256-3000 Fax: 845-253-0714<br>Counties: Rockland Dutchess Sullivan Orange Ulster Putnam Westchester             |
| <b>REGION 4</b><br>Regional Water Engineer<br>1150 Monk Westcott Rd<br>Schenectady, NY 12304-2014<br>Phone: 518-357-2045 Fax: 518-357-2395<br>Counties: Montgomery Albany Otsego Rensselaer Columbia Delaware Schoharie Greene Schenectady | <b>REGION 5 **</b><br>Regional Water Engineer<br>Route 84, P.O. Box 206<br>Ray Brook, NY 12977-0206<br>Phone: 518-897-1241 Fax: 518-897-1245<br>Counties: Clinton Hamilton Franklin Essex Saratoga Warren Fulton Washington             | <b>REGION 6 **</b><br>Regional Water Engineer<br>Region 6 Suboffice<br>State Office Bldg<br>207 Genesee St<br>Geneva, NY 13550<br>Phone: 315-793-2554 Fax: 315-793-2748<br>Counties: Lewis Jefferson Herkimer Oneida St. Lawrence |
| <b>REGION 7</b><br>Regional Water Engineer<br>615 Erie Blvd West<br>Syracuse, NY 13204-2400<br>Phone: 315-426-7506 Fax: 315-426-7402<br>Counties: Madison Cayuga Broome Oneida Oswego Chenango Tioga Tompkins Cortland                     | <b>REGION 8</b><br>Regional Water Engineer<br>6274 East Avon-Lima Rd<br>Avon, NY 14414-9519<br>Phone: 585-226-2466 Fax: 585-226-2800<br>Counties: Orleans Genesee Chemung Schuyler Seneca Livingston Steuben Ontario Monroe Wayne Yates | <b>REGION 9</b><br>Regional Water Engineer<br>270 Michigan Avenue<br>Buffalo, NY 14203-2991<br>Phone: 716-851-7070 Fax: 716-851-7000<br>Counties: Allegany Erie Cattaraugus Niagara Wyoming Chautauque                            |

**\*\* REGION 3 Suboffice**  
Regional Water Staff  
200 White Plains Rd., 5th Floor  
Tarrytown, NY 10591-5805  
Phone: 914-332-1835  
Fax: 914-332-4670

**REGION 5 Suboffice**  
Regional Water Staff  
Box 220, Hudson St Extension  
Warrensburg, NY 12885-0220  
Phone: 518-623-1200  
Fax: 518-623-4193

**REGION 6 Suboffice**  
Regional Water Staff  
317 Washington St  
Watertown, NY 13601-3787  
Phone: 315-785-2513  
Fax: 315-785-2422

<sup>1</sup> This requirement reflects proposed pending regulations.

## Atlantic Richfield Company

William B. Barber  
Project Manager

4850 East 49<sup>th</sup> Street  
MBC3 147  
Cleveland, OH 44125  
Phone: 216-271-8038  
Fax: 216-271-8937  
E-mail: [barbenwb@arco.com](mailto:barbenwb@arco.com)

December 17, 2010

N.Y.S. Department of Environmental Conservation  
Division of Water  
Bureau of Watershed Compliance Programs  
625 Broadway, 4<sup>th</sup> Floor  
Albany, NY 12233

Department of Environmental Conservation  
Regional Water Engineer  
270 Michigan Avenue  
Buffalo, NY 14203

Niagara County Health Department  
5467 Upper Mountain Road  
Lockport, NY 14094

**Subject: SPDES Permit #NY 000 1988  
Elm Holdings Inc., Sanborn, NY**

Enclosed is the Discharge Monitoring Report for November 1, 2010 through November 30, 2010 for the subject SPDES outfall. There was one exceedence for the month. The sample collected November 2, 2010 had an analytical result for zinc (4.15 mg/L) exceeding the 2.0 mg/L permit-defined limit for zinc. The re-analysis of the sample resulted in 4.14 mg/L. All QA/QC was within specifications for both the analysis and reanalysis. There did not appear to be anything unusual with regards to the sample or the matrix. Our conclusion based on the re-analysis and subsequent investigation, is that this exceedence is attributed to naturally occurring levels of zinc in the groundwater source aquifer. The Report of Noncompliance Event form is attached.

Additionally, the laboratory control standard (LCS) and LCS duplicate for the November 2, 2010 BOD result (<0.96 mg/L) had surrogate recoveries outside the acceptable limits and was considered to be invalid. Another BOD sample was collected on November 17, 2010 and used in reporting BOD on the discharge monitoring report.

Please contact the writer if there are any questions.

Sincerely,



William B. Barber  
Project Manager

Enclosures:

cc: Timothy Dieffenbach – NYSDEC (w/encl.)  
R. Becken – O&M Enterprises (w/encl.)  
K. Scott – Metaullics (w/encl.)  
G. Hermance – Parsons (w/encl.)



A BP affiliated company

bp



# FACSIMILE COVER SHEET

4850 East 49<sup>th</sup> Street, MBC-3  
Cuyahoga Heights, Ohio 44125

Fax No.: 216-271- 8937

DATE: Nov. 15, 2010

TO: Mr. Robert Lacey

FAX NO.: (716) 851 7009

FROM: William R. Barber

NUMBER OF PAGES  
(INCLUDING COVER PAGE): 2

Call Bill Barber @ 216-271- 8038 if there is a problem with this transmission.

Report of Non-Compliance Event

**Confidentiality Notice:** This electronic transmission and any documents sent with it constitute confidential, inside or non-public information. If you are not the intended recipient or have received this communication in error, please resend this communication to the sender and delete it from your computer system. Any use or disclosure of the contents of this communication by anyone other than an intended recipient is strictly prohibited and may be unlawful.

This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.



## Appendix B

### SECTION 1



New York State Department of Environmental Conservation  
Division of Water



### Report of Noncompliance Event

To: DEC Water Contact Robert Locey DEC Region: 9

Report Type: ☒ 5 Day ☐ Permit Violation ☐ Order Violation ☐ Anticipated Noncompliance ☐ Bypass/Overflow ☐ Other

### SECTION 2

SPDES #: NY- 0001988 Facility: Former Carborundum Complex

Date of noncompliance: 11/ 2 /10 Location (Outfall, Treatment Unit, or Pump Station): Outfall 01A

#### Description of noncompliance(s) and cause(s):

Total zinc, which is not a constituent of concern at this site, was detected at 4.15 mg/L, exceeding the daily maximum permit limit of 2 mg/L. Zinc is an element known to be naturally occurring in the groundwater from the Lockport Dolomite Formation. This groundwater recovery and treatment system extracts and treats groundwater impacted with chlorinated solvents from the Lockport Dolomite.

Has event ceased? ☒ Yes ☒ If so, when? 11/8/10 Was event due to plant upset? ☒ Yes ☐ No SPDES limits violated? ☒ Yes ☐ No

Start date, time of event: 11/ 8 / 10, 10:38 (AM) (PM) End date, time of event: 11/ 8 / 10, 10:38 (AM) (PM)

Date, time oral notification made to DEC: 11/ 8 / 10, 1:30 (PM) (AM) DEC Official contacted: Bob Smyth

#### Immediate corrective actions:

After finding the initial result to be above the 2 mg/L daily maximum, another aliquot of the sample was analyzed to determine if the original sample result was incorrect due to the analytical methodology. The reanalysis resulted in 4.14 mg/L, confirming the initial analysis. All quality assurance and quality control was within specification for both analytical runs.

#### Preventive (long term) corrective actions:

Zinc is an element that is naturally occurring in the Lockport Dolomite Formation. Therefore, groundwater withdrawn from the Lockport Formation has zinc that may exceed the level in the current SPDES permit on occasion. Historic SPDES discharge data shows periodic exceedences of zinc above the recently modified permit limit. The last exceedence occurred in May 2008. Monitoring for zinc will continue as required.

### SECTION 3

I certify that the information provided in this report is true and accurate to the best of my knowledge and belief, and that I am aware of the penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

### SECTION 4

Facility Representative: William B. Barber Title: Project Manager Date: 11/11/10

Phone #: (216 ) 271 - 8038 Fax #: (216 ) 271 - 8937

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

Signature of Principal Executive  
Officer or Authorized Agent

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC  
ADDRESS: 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132

ATTN: WILLIAM BARBER, PROJ MGR

|               |                  |
|---------------|------------------|
| NY0001888     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 08)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

| MONITORING PERIOD |    |            |  |
|-------------------|----|------------|--|
| MM/DD/YYYY        |    | MM/DD/YYYY |  |
| FROM 11/01/2010   | TO | 11/30/2010 |  |

No Discharge ☐

| PARAMETER                          |                    | QUANTITY OR LOADING   |                    |       | QUALITY OR CONCENTRATION |       |                       |                | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE     |        |
|------------------------------------|--------------------|-----------------------|--------------------|-------|--------------------------|-------|-----------------------|----------------|--------|-----------------------|-----------------|--------|
|                                    |                    | VALUE                 | VALUE              | UNITS | VALUE                    | VALUE | VALUE                 | UNITS          |        |                       |                 |        |
| Temperature, water deg. fahrenheit | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | 59.7                  | deg F          | 0      | 01/30                 | GR              |        |
| 00011 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | 90<br>DAILY MX        | deg F          |        | Monthly               | GRAB            |        |
| Flow rate                          | SAMPLE MEASUREMENT | 91,317                | 129,793            | gal/d | *****                    | ***** | *****                 | *****          | 0      | 09/09                 | MGR             |        |
| 00056 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | Reg. Mon.<br>DAILY AV | 144000<br>DAILY MX | gal/d | *****                    | ***** | *****                 | *****          |        | Continuous            | METER           |        |
| BOD, 5-day, 20 deg. C              | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | <1.65                 | <2.3           | mg/L   | 0                     | 02/30           | 24     |
| 00310 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | Reg. Mon.<br>DAILY AV | 5<br>DAILY MX  | mg/L   |                       | Twice Per Month | COMP24 |
| pH                                 | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | 7.30                  | *****          | 5.0    | 0                     | 01/07           | GR     |
| 00400 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | 6.5<br>MINIMUM        | 8.5<br>MAXIMUM | SU     |                       | Weekly          | GRAB   |
| Solids, total suspended            | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | <12.0                 | <12.0          | mg/L   | 0                     | 02/30           | 24     |
| 00530 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | 20<br>DAILY AV        | 40<br>DAILY MX | mg/L   |                       | Twice Per Month | COMP24 |
| Oil & Grease                       | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | <5.0                  | <5.0           | mg/L   | 0                     | 02/30           | GR     |
| 00556 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | Reg. Mon.<br>DAILY AV | 15<br>DAILY MX | mg/L   |                       | Twice Per Month | GRAB   |
| Arsenic, total (as As)             | SAMPLE MEASUREMENT | *****                 | *****              | ***** | *****                    | ***** | <2.0                  | *****          | ug/L   | 0                     | 01/30           | 24     |
| 01002 1 0<br>Effluent Gross        | PERMIT REQUIREMENT | *****                 | *****              | ***** | *****                    | ***** | 150<br>DAILY MX       | ug/L           |        | Monthly               | COMP24          |        |

|  |   |   |   |
|--|---|---|---|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER   | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | TELEPHONE   | DATE                                      |
| <div> <div>William B. Barber</div> <div>Project Manager</div> </div> <div>TYPED OR PRINTED</div> |   | <div> <div>William B. Barber</div> <div>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</div> </div> <div>216.271.8038</div> <div>AREA Code NUMBER</div> | <div>12/17/2010</div> <div>MMDDYYYY</div> |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC  
ADDRESS: 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132  
ATTN: WILLIAM BARBER, PROJ MGR

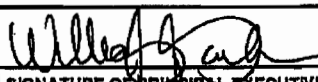
|               |                  |
|---------------|------------------|
| NY0001988     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 09)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

| MONITORING PERIOD |            |            |            |
|-------------------|------------|------------|------------|
| MM/DD/YYYY        |            | MM/DD/YYYY |            |
| FROM              | 11/01/2010 | TO         | 11/30/2010 |

No Discharge ☐

| PARAMETER  |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |       |                       |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|--|--------------------|---------------------|-------|-------|--------------------------|-------|-----------------------|-------|--------|-----------------------|-------------|
|  |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE | VALUE                 | UNITS |        |                       |             |
| Cadmium, total (as Cd)<br>01027 1 0<br>Effluent Gross    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 0.74                  | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 3.9<br>DAILY MX       | ug/L  |        | Monthly               | COMP24      |
| Chromium, total (as Cr)<br>01034 1 0<br>Effluent Gross   | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | < 2.0                 | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 50<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Copper, dissolved (as Cu)<br>01040 1 0<br>Effluent Gross | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 3.1                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | Req. Mon.<br>DAILY MX | ug/L  |        | Monthly               | COMP24      |
| Copper, total (as Cu)<br>01042 1 0<br>Effluent Gross     | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 3.5                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 18<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Iron, total (as Fe)<br>01045 1 0<br>Effluent Gross       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | < 0.2                 | mg/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 1<br>DAILY MX         | mg/L  |        | Monthly               | COMP24      |
| Lead, total (as Pb)<br>01051 1 0<br>Effluent Gross       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 9.5                   | ug/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | 25<br>DAILY MX        | ug/L  |        | Monthly               | COMP24      |
| Zinc, dissolved (as Zn)<br>01090 1 0<br>Effluent Gross   | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | ***** | 4.05                  | mg/L  | 0      | 01/30                 | 24          |
|  | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | ***** | Req. Mon.<br>DAILY MX | mg/L  |        | Monthly               | COMP24      |

|   |   |   |              |            |
|---|---|---|--------------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER              | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT                          | TELEPHONE    | DATE       |
| WILLIAM B. BARBER / PROJECT MGR<br>TYPED OR PRINTED |   |  | 216.271.8038 | 12/17/2010 |
|   |   |   | AREA Code    | NUMBER     |
|   |   |   | MM/DD/YYYY   |            |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC  
ADDRESS: 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132  
ATTN: WILLIAM BARBER, PROJ MGR

|               |                  |
|---------------|------------------|
| NY0001988     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 09)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

| MONITORING PERIOD |               |
|-------------------|---------------|
| MM/DD/YYYY        | MM/DD/YYYY    |
| FROM 11/01/2010   | TO 11/30/2010 |

No Discharge ☐

| PARAMETER                   |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |                    |          |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|-----------------------------|--------------------|---------------------|-------|-------|--------------------------|--------------------|----------|-------|--------|-----------------------|-------------|
|                             |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE              | VALUE    | UNITS |        |                       |             |
| Zinc, total (as Zn)         | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | *****              | 4.15     | mg/L  | 1      | 01/30                 | 24          |
| 01092 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | *****              | DAILY MX | ug/L  |        | Monthly               | COMP-24     |
| 1,2-Dichloroethane          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 32103 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| Chloroform                  | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 32106 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| Methylene chloride          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 34423 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1-Dichloroethane          | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 34496 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1-Dichloroethylene        | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 34501 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,1,1-Trichloroethane       | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0               | <5.0     | ug/L  | 0      | 01/07                 | 8           |
| 34506 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Req. Mon. DAILY AV | DAILY MX | ug/L  |        | Weekly                | COMP-8      |

|  |  |  |              |
|--|--|--|--------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER               | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | TELEPHONE  | DATE         |
| WILLIAM BARBER / Project Manager<br>TYPED OR PRINTED |  | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 216.271.8038 |
|  |  | AREA Code  | NUMBER       |
|  |  | MM/DD/YYYY   |              |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)**

Form Approved  
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ELM HOLDINGS, INC  
ADDRESS: 4850 EAST 49TH ST, MBC3-147  
CUYAHOGA HEIGHTS, OH 44125  
FACILITY: FORMER CARBORUNDUM COMPLEX  
LOCATION: 2040 CORY DRIVE  
SANBORN, NY 14132  
ATTN: WILLIAM BARBER, PROJ MGR

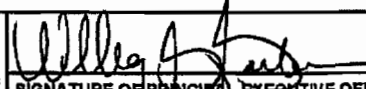
|               |                  |
|---------------|------------------|
| NY0001988     | 01A-M            |
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD |            |            |            |
|-------------------|------------|------------|------------|
| MM/DD/YYYY        |            | MM/DD/YYYY |            |
| FROM              | 11/01/2010 | TO         | 11/30/2010 |

DMR Mailing ZIP CODE: 441251079  
MAJOR  
(SUBR 09)  
GROUNDWATER TREATMENT SYSTEM  
External Outfall

No Discharge ☐

| PARAMETER                   |                    | QUANTITY OR LOADING |       |       | QUALITY OR CONCENTRATION |                       |                |       | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|-----------------------------|--------------------|---------------------|-------|-------|--------------------------|-----------------------|----------------|-------|--------|-----------------------|-------------|
|                             |                    | VALUE               | VALUE | UNITS | VALUE                    | VALUE                 | VALUE          | UNITS |        |                       |             |
| trans-1,2-Dichloroethylene  | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0                  | <5.0           | ug/L  | 0      | 01/07                 | 8           |
| 34546 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| Vinyl chloride              | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0                  | <5.0           | ug/L  | 0      | 02/30                 | 8           |
| 39175 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Twice Per Month       | COMP-8      |
| Phenols                     | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <2.0                  | <2.0           | ug/L  |        | 02/30                 | 24          |
| 46000 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 5<br>DAILY MX  | ug/L  |        | Twice Per Month       | COMP-24     |
| Chlorine, total residual    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | *****                 | 0.04           | mg/L  | 0      | 01/30                 | GR          |
| 50060 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | *****                 | 1<br>DAILY MX  | mg/L  |        | Monthly               | GRAB        |
| Trichloroethene             | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0                  | <5.0           | ug/L  | 0      | 01/07                 | 8           |
| 78391 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |
| 1,2-cis-Dichloroethylene    | SAMPLE MEASUREMENT | *****               | ***** | ***** | *****                    | <5.0                  | <5.0           | ug/L  | 0      | 01/07                 | 8           |
| 81574 1 0<br>Effluent Gross | PERMIT REQUIREMENT | *****               | ***** | ***** | *****                    | Reg. Mon.<br>DAILY AV | 10<br>DAILY MX | ug/L  |        | Weekly                | COMP-8      |

|   |   |   |              |            |            |
|---|---|---|--------------|------------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER                  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | <br>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE    | DATE       |            |
| William B. Barber / Project Manager<br>TYPED OR PRINTED |   |   | 216.271.8038 | 12/17/2010 |            |
|   |   |   | AREA Code    | NUMBER     | MM/DD/YYYY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
PLEASE REVIEW FOOTNOTES #1, #2, AND #3 OF PERMIT FOR DETAILED INSTRUCTIONS, AND ALSO REVIEW SPECIAL CONDITIONS INVOLVING CERTAIN PARAMETERS.





**APPENDIX D**  
**INSTITUTIONAL AND ENGINEERING CONTROLS**  
**CERTIFICATION FORMS**

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## Carborundum Specialty Products, Site # 932102 2010 Periodic Review Report (PRR) and IC/EC Certification Corrective Measures Scope of Work

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As part of 2010 Site Management Periodic Review Report (PRR), Elm Holdings, Inc. certifies the EC/ICs on three of the four parcels that make up the Site; 132.00-1-16.12, parcel 132.00-1-16.2, and parcel 132.00-1-16.11. On the fourth parcel, 132.00-1-1, there is construction activity related to the Metaullics Systems facility expansion. During construction on this parcel, temporary changes were made to the existing fence layout, disrupting the EC/IC measures. Although the fencing was removed, access was limited by temporary construction fencing and barricades during construction operations. At completion, permanent fencing and access control measures will be implemented, restoring the EC/IC measures.

Attached please find the partially complete Institutional and Engineering Controls Certification Form for the reporting period. As required in the form, provided below is the supporting documentation and information pertaining to the site detail questions in Box 1 of the form. The information provided below is specific only to parcel 132.00-1-1.

- *Question 2 - Has all or some of the parcel been sold, subdivided, merged, or undergone a tax map amendment in the last year?*

Response - Pyrotek has acquired additional land adjacent to this parcel for future expansion as well as "Blank" Rd. Property merging and tax map change actions are pending.

- *Question 3 - Has there been any change of use of the parcel during the last year?*

Response - Historically, the property consisted of industrial manufacturing buildings and vacant land. During the reporting period additional manufacturing buildings were built on the vacant land; therefore the amount of vacant land reduced. This construction is scheduled to be complete in 2011.

- *Question 4 - Have any federal, state, and/or local permits (e.g., building, discharge) been issued for the parcel in the last year?*

Response - The following permits were issued pertaining to the above described construction of additional manufacturing buildings.

1. Town Of Wheatfield Building Permit - 10-30157
2. Town Of Wheatfield SWPPP – NYR 10S814
3. Town Of Wheatfield Plumbing Permit - 202003
4. NYSDEC Title V Air Emissions Permit- (DECID 9-2940-00030; Permit ID – 9-2940-00030/02001).

Copies of these permits are attached.

Also, as required, when the EC/IC certification cannot be rendered, a plan must be submitted describing the actions taken or to be taken to restore compliance with the EC/ICs. The work, including current changes and the proposed future fencing layout, as well as proposed



Enclosure 1  
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
Site Management Periodic Review Report Notice  
Institutional and Engineering Controls Certification Form



| Site Details  |                                     | Box 1                               |
|---|-------------------------------------|-------------------------------------|
| Site No.  | 932102                              |                                     |
| Site Name Carborundum Specialty Products  |                                     |                                     |
| Site Address: 2050 Cory Road Zip Code: 14132  |                                     |                                     |
| City/Town: Wheatfield   |                                     |                                     |
| County: Niagara   |                                     |                                     |
| Site Acreage: 40.0  |                                     |                                     |
| Reporting Period: February 15, 2010 to February 14, 2011  |                                     |                                     |
| January 1, 2010 through December 31, 2010   |                                     | YES NO                              |
| 1 Is the information above correct?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 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?                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3 Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4 Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. |                                     |                                     |
| 5 Is the site currently undergoing development?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

| Box 2   |  |
|---|--|
|   | YES NO   |
| 6 Is the current site use consistent with the use(s) listed below?<br><i>The vacant portion of parcel 132.00-1-1 is being developed for use as an expansion to the existing manufacturing facility.</i> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 7 Are all ICs/ECs in place and functioning as designed?   | <input type="checkbox"/> <input checked="" type="checkbox"/> |

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

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

William B. Barber  
Signature of Owner, Remedial Party or Designated Representative  
William B. Barber  
Amway Resources Co for ERM Holding Inc.

March 15, 2011  
Date

**SITE NO. 932102**

**Box 3**

**Description of Institutional Controls**

| <u>Parcel</u>  | <u>Owner</u>                         | <u>Institutional Control</u> |
|----------------|--------------------------------------|------------------------------|
| 132.00-1-16.12 | Elm Holdings, Inc c/o William Barber | Monitoring Plan<br>O&M Plan  |
| 132.00-1-16.11 | Elm Holdings, Inc c/o William Barber | Monitoring Plan              |
| 132.00-1-1     | Pyrotek, Inc Attn: John Sage, Sr VP  | Monitoring Plan              |

**Box 4**

**Description of Engineering Controls**

| <u>Parcel</u>  | <u>Engineering Control</u>  |
|----------------|---|
| 132.00-1-16.12 | Fencing/Access Control<br>Groundwater Containment<br>Pump & Treat |
| 132.00-1-1     | Fencing/Access Control  |
| 132.00-1-16.2  | Fencing/Access Control  |

**Control Description for Site No. 932102**

**Parcel: 132.00-1-1**

In accordance with the Operation and Maintenance & Monitoring Manual dated September, 2006 the responsible party will maintain and monitor the groundwater monitoring wells and fencing located on this parcel which is owned by Pyrotek, Inc

**Parcel: 132.00-1-16.11**

In accordance with the Operation and Maintenance & Monitoring Manual dated September, 2006 the responsible party will maintain and monitor the groundwater monitoring wells located on this parcel

**Parcel: 132.00-1-16.12**

In accordance with the Operation Maintenance & Monitoring Manual dated September, 2006 the following institutional and engineering controls shall be maintained and monitored:

1 Groundwater recovery system (pumping wells, piping, valves, gauges, etc ) 2 Treatment system (air stripper, liquid phase carbon units, pre-filters, pumps, etc 3 Groundwater monitoring wells 4 Conduct monthly SPDES compliance sampling

A soil vapor intrusion (SVI) assessment, which included off-site sub-slab and indoor air sampling of selected condominiums adjacent to the site was completed in November and December 2008. Based on the results of the investigation the DEC, in consultation with the NYSDOH, concluded no further on-site or off-site sampling or other actions were needed to address exposures related to soil vapor intrusion An Investigation Complete - No Actions Recommended memo was issued on April 1, 2009

**Parcel: 132.00-1-16.2**

In accordance with the Operation and Maintenance & Monitoring Manual dated September, 2006 the responsible party will maintain and monitor the fencing located around this parcel which is owned by Pyrotek, Inc

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

1 I certify by checking "YES" below that:

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

YES NO

☐ ☐

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

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

YES NO

☐ ☐

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

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

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

\_\_\_\_\_  
Date

**IC CERTIFICATIONS**  
**SITE NO. 932102**

**Box 6**

**SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

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

I \_\_\_\_\_ at \_\_\_\_\_  
print name print business address

am certifying as \_\_\_\_\_ (Owner or Remedial Party)

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

\_\_\_\_\_  
Signature of Owner or Remedial Party Rendering Certification

\_\_\_\_\_  
Date

**IC/EC CERTIFICATIONS**

**Box 7**

**Professional Engineer Signature**

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

I \_\_\_\_\_ at \_\_\_\_\_  
print name print business address

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

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

\_\_\_\_\_  
Stamp  
(Required for PE)

\_\_\_\_\_  
Date



# TOWN OF WHEATFIELD BUILDING PERMIT

Town of Wheatfield Building Department • 2800 Church Road • North Tonawanda, NY 14120 • 694-1026

PERMIT NUMBER 30157 FEE \$4,750 ESTIMATE OF CONSTRUCTION \$ ~~1750~~

Permission hereby granted to M BREST / METALWORKS, a permit for ADD TO ROOSTER

House No. 2040 on the (W) side of CORX RD APPROX feet

from near lot line. Completed structure or addition to be 120 feet wide, 150 feet long, APPROX feet high in accordance with the plans and specifications submitted.

*This permit is granted on the following express conditions: that the owner and his agents shall in all respects conform to the Laws of the State of New York and the Town of Wheatfield, relating to the construction of building; that the obligations of the owner set forth in the application shall, by said owner, be promptly and faithfully fulfilled; that upon the violation of any of said laws, ordinances, rules, regulations or obligations, this permit may be revoked and the Town may also pursue any and all legal equitable remedies afforded it.*

- All work shall be performed in accordance with the submitted and accepted information
- The Town of Wheatfield shall be notified immediately of any changes
- All work performed must be in strict compliance with Worker's Compensation and Disability Laws in the State of New York
- Normal agricultural practices are permitted in all areas of Town
- Your property may contain a permanent drainage easement and the Town reserves the right to maintain such easement.

2040

## Remarks/Conditions:

CONSTRUCTION MUST COMPLY WITH SITE  
PLAN APPROVAL

## Call for the following inspection

|                    |                  |
|--------------------|------------------|
| Foundation         | Insulation       |
| Electrical Service | Final Electrical |
| Rough Electrical   | Final Plumbing   |
| Rough Plumbing     | Final Building   |
| Rough Building     | Topsoil Curb Cut |

Approved by



Date 3/10

Expiration Date 3/11

This building permit has been approved by the Town of Wheatfield  
POST THIS PERMIT ON STRUCTURE

# TOWN OF WHEATFIELD BUILDING PERMIT

Town of Wheatfield Building Department • 2800 Church Road • North Tonawanda, NY 14120 • 694-1026

PERMIT NUMBER 10-30158 FEE \$ 6720 ESTIMATE OF CONSTRUCTION \$ 5,000,000

Permission hereby granted to BRETT / CO. INC., a permit for ADD TO ~~REPLACE~~

House No. 2040 on the (W) side of WILLY DRIVE, APPROVED feet

from near lot line. Completed structure or addition to be 120 feet wide, 345 feet long, APPROVED feet high in accordance with the plans and specifications submitted.

*This permit is granted on the following express conditions: that the owner and his agents shall in all respects conform to the Laws of the State of New York and the Town of Wheatfield, relating to the construction of building; that the obligations of the owner set forth in the application shall, by said owner, be promptly and faithfully fulfilled; that upon the violation of any of said laws, ordinances, rules, regulations or obligations, this permit may be revoked and the Town may also pursue any and all legal equitable remedies afforded it.*

- All work shall be performed in accordance with the submitted and accepted information
- The Town of Wheatfield shall be notified immediately of any changes
- All work performed must be in strict compliance with Worker's Compensation and Disability Laws in the State of New York
- Normal agricultural practices are permitted in all areas of Town
- Your property may contain a permanent drainage easement and the Town reserves the right to maintain such easement.

2040

Remarks/Conditions:

CONSTRUCTION MUST COMPLY WITH SITE  
PLAN APPROVALS

Call for the following inspections

|                    |             |
|--------------------|-------------|
| Foundation         | Insulation  |
| Electrical Service | Final Elec  |
| Rough Electrical   | Final Plur  |
| Rough Plumbing     | Final Build |
| Rough Building     | Topsoli C   |
|                    | Curb Cut    |

Approved by

Date 3/10

Expiration Date 3/11

This building permit has been approved by the Town of Wheatfield

POST THIS PERMIT ON STRUCTURE

# TOWN OF WHEATFIELD BUILDING PERMIT

Town of Wheatfield Building Department • 2800 Church Road • North Tonawanda, NY 14120 • 694-1026

PERMIT NUMBER 10-30156 FEE 7,530 ESTIMATE OF CONSTRUCTION \$ 2,500,00

Permission hereby granted to MIKE BOATZ/OWNER, a permit for ADD TO HOUSE

House No. 2040 on the (W) side of WOLF RD, APPROVED feet

from near lot line. Completed structure or addition to be 60 feet wide, 300 feet long, APPROVED feet high in accordance with the plans and specifications submitted.

*This permit is granted on the following express conditions: that the owner and his agents shall in all respects conform to the Laws of the State of New York and the Town of Wheatfield, relating to the construction of building; that the obligations of the owner set forth in the application shall, by said owner, be promptly and faithfully fulfilled; that upon the violation of any of said laws, ordinances, rules, regulations or obligations, this permit may be revoked and the Town may also pursue any and all legal equitable remedies afforded it.*

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2040

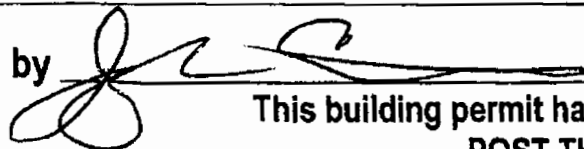
## Remarks/Conditions:

CONSTRUCTION MUST COMPLY WITH  
SITE PLAN APPROVAL

## Call for the following inspection

|                    |                  |
|--------------------|------------------|
| Foundation         | Insulation       |
| Electrical Service | Final Electrical |
| Rough Electrical   | Final Plumbing   |
| Rough Plumbing     | Final Building   |
| Rough Building     | Topsoil Curb Cut |

Approved by



Date 3/10

Expiration Date 3/11

This building permit has been approved by the Town of Wheatfield  
POST THIS PERMIT ON STRUCTURE

7/21/2010

METAULLICS SYSTEMS  
KEVIN SCOTT  
2040 CORY DRIVE  
SANBORN NY 14132-

**Re: ACKNOWLEDGMENT of NOTICE of INTENT for  
Coverage Under SPDES General Permit for Storm  
Water Discharges from CONSTRUCTION  
ACTIVITY General Permit No. GP-0-10-001**

Dear Prospective Permittee:

This is to acknowledge that the New York State Department of Environmental Conservation (Department) has received a complete Notice of Intent (NOI) for coverage under General Permit No. GP-0-10-001 for the construction activities located at:

**METAULLICS SYSTEMS FACILITY EXPANSION  
2040 CORY DRIVE  
WHEATFIELD NY 14132-                      County: NIAGARA**

Pursuant to Environmental Conservation Law (ECL) Article 17, Titles 7 and 8, ECL Article 70, discharges in accordance with GP-0-10-001 from the above construction site will be authorized 5 business days from 7/12/2010 which is the date we received your final NOI, unless notified differently by the Department.

The permit identification number for this site is: NYR 10S814. Be sure to include this permit identification number on any forms or correspondence you send us. When coverage under the permit is no longer needed, you must submit a Notice of Termination to the Department.

This authorization is conditioned upon the following:

1. The information submitted in the NOI received by the Department on 7/12/2010 is accurate and complete.
2. You have developed a Stormwater Pollution Prevention Plan (SWPPP) that complies with GP-0-10-001 which must be implemented as the first element of construction at the above-noted construction site.
3. Activities related to the above construction site comply with all other requirements of GP-0-10-001.



**PERMIT**  
Under the Environmental Conservation Law (ECL)

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 9-2940-00030/02001  
Effective Date: 06/18/2010 Expiration Date: 06/17/2015

Permit Issued To: PYROTEK INC  
9503 EAST MONTGOMERY AVE  
SPOKANE, WA 99206

Contact: KEVIN SCOTT  
METAULICS SYSTEMS DIV OF PYROTEK INC  
2040 CORY RD  
SANBORN, NY 14132  
(716) 731-3221

Facility: METAULICS SYSTEMS DIVISION OF PYROTEK INC  
2040 CORY RD  
SANBORN, NY 14132-9633

**Description:**

Metaulics Systems located in Sanborn, New York is an existing industrial facility that manufactures graphite, carbon and ceramic products for industrial applications. Typical products are graphite tubes and rods used in aluminum and chemical industry. Ceramic components used in high temperature industrial applications and bonded particle filters used to purify aluminum are also produced at the facility. Current operations consist of mixing of raw carbonaceous materials; extrusion, baking of extruded shapes, pitch impregnation, machining, and graphitizing using electrically heated furnaces. Control equipment consists of baghouse dust collectors for mixing, machining, packing and loading operations. Emissions from the carbon/graphite baking operations are to be controlled by natural gas fired incinerators.

The facility is proposing to expand their existing graphitizing operations which will increase potential facility-wide emissions of carbon monoxide in excess of the major source threshold of 100 tons per year. This Title V permit represents the proposed graphitizing expansion consisting of eighteen new electrically heated graphitizing furnaces along with other material handling and processing equipment. Only twelve furnaces will be installed now and the remaining six will be installed if additional production capacity is required.

As part of the expansion, additional processes will include dust collectors for graphite loading and unloading and a condenser for a proposed graphite stabilization process.



In addition, the permit describes a prototype dust collection system to control emissions from the the existing carbon bake furnaces now controlled by the a fume incinerator and directed to emission point 001-3.

The facility will be subject to :

6NYCRR, Part 212.4(c) for the control of particulate emissions for process sources and dust collectors associated with handling, cleaning, and machining operations. Particulate emissions are not to exceed 0.05 gr/dscf from the associated emission points.

6NYCRR, Part 212.6(a) limits opacity from all process emission sources to less than 20 percent during any six consecutive minutes.

6NYCRR, Part 212.4(a) requires 99% control efficiency for emission sources which emit "A" rated, high toxicity contaminants in excess of 1 pound per hour. Those process emission sources are controlled by a fume incinerator and venting to emission points 001-3 and 002-3. A minimum operating temperature has been established and a stack test will verify the destruction efficiency.

6NYCRR, Part 212.10(c)(4) establishes RACT(Reasonably Available Control Technology) for major sources of volatile organic compounds greater than 50 tons per year and requires xylene emissions from the stabilization process to be controlled to a minimum 81% . The design efficiency of the condenser is established at 90% and will be operated at temperatures established in the permit to maintain this efficiency.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: DOUGLAS E BORSCHEL  
270 MICHIGAN AVE  
BUFFALO, NY 14203-2999

Authorized Signature:

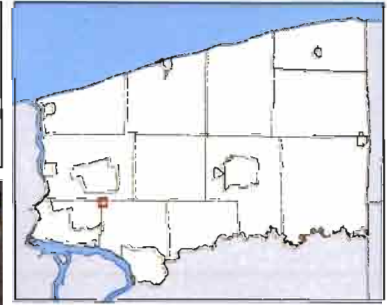
A handwritten signature in black ink, appearing to read "Douglas E Borschel", written over a horizontal line.

Date:

6/18/2010



# Carborundum Specialty Products Site #932102

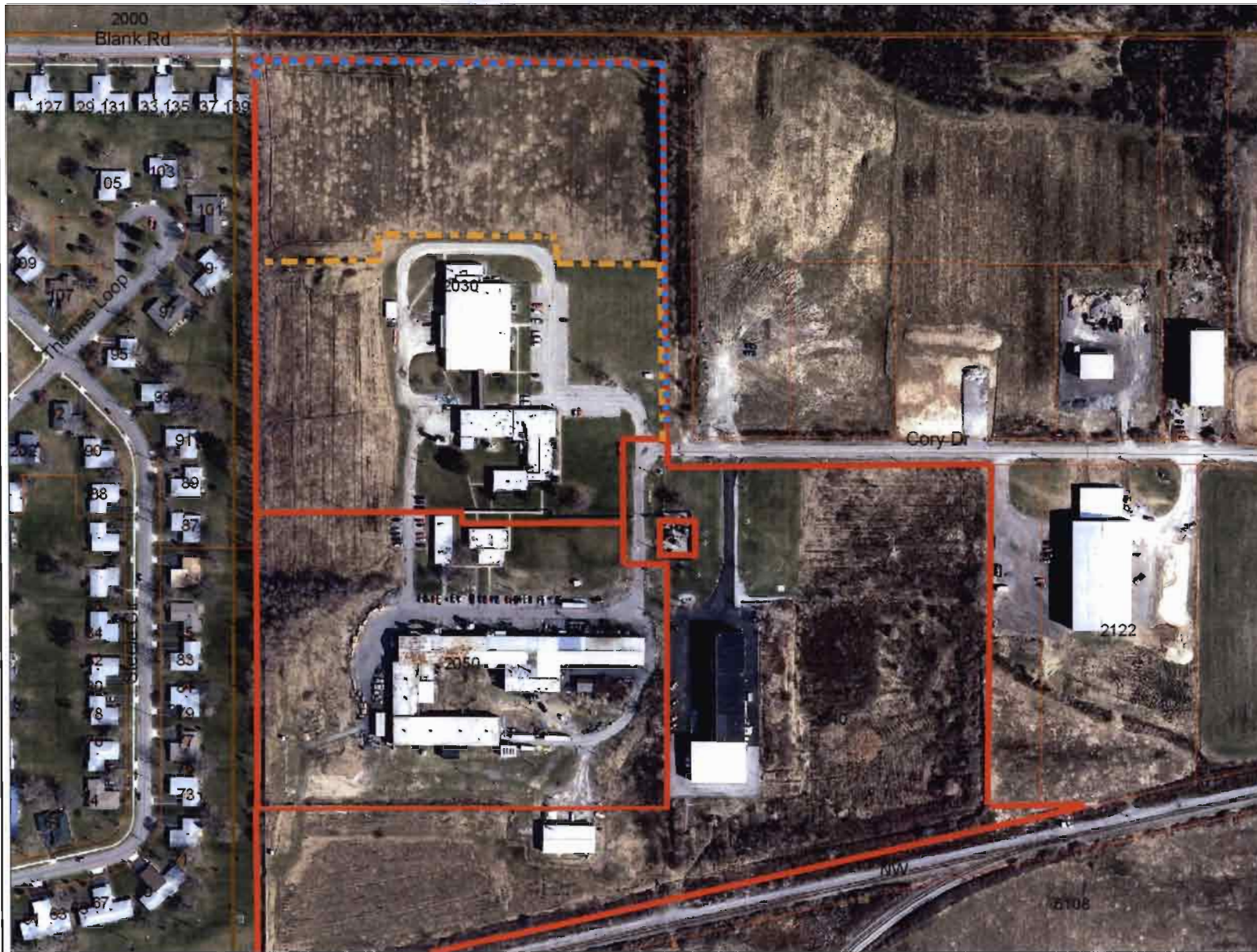


## Legend

 Parcel Boundary

 Removed fencing

 Proposed fencing



1: 3,391



## Notes

Parcels with Engineering and Institutional controls

0.1 0 0.05 0.1 Miles

Niagara County and its officials and employees assume no responsibility or legal liability for the accuracy, completeness, reliability, timeliness, or usefulness of any information provided. Tax parcel data was prepared for tax purposes only and is not to be reproduced or used for surveying or conveyancing.

SOURCE: NIAGARA COUNTY, NEW YORK  
DEPARTMENT OF REAL PROPERTY SERVICES