CORNING INCORPORATED WASTE WATER TREATMENT FACILITY CLOSURE SPDES PERMIT NY0003981 TIOGA AVENUE, CORNING, NEW YORK

by

Haley & Aldrich of New York Rochester, New York

for

Corning Incorporated Corning, New York



File No. 33123-023 22 February 2013

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22 February 2013 File No. 33123-023

Ms. Nancy Rice New York State Department of Environmental Conservation Region 8 – Division of Water 6274 East Avon-Lima Road Avon, New York 14414

Subject: Corning Incorporated Former Fallbrook Facility Waste Water Treatment Facility Closure-SPDES NY0003981 Tioga Avenue, City of Corning, Steuben County, New York

Dear Ms. Rice:

We are submitting this report documenting closure of the water treatment facility (WWTF) at the former Fallbrook manufacturing property. Closure of this facility has been undertaken based on the Haley & Aldrich of New York (Haley & Aldrich) Closure Work Plan dated September 2012 developed in accordance with the requirements of 6 NYCRR Part 750-2.11 and subsequent correspondence and Department approval.

We will be contacting you to schedule a final inspection so the Department can verify that influent and effluent pipes have been sealed and that all solid and residual materials related to the treatment process have been removed from the WWTF buildings. Please do not hesitate to call us if there are any questions about this report.

Sincerely yours, HALEY & ALDRICH OF NEW YORK

Jonathan D. Baberele.

Jonathan D. Babcock, P.E. Project Manager

Enclosures

c: Tracy Hall, Corning Incorporated Bob Ohl, Corning Incorporated Mike Ford, Corning Incorporated

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EXECUTIVE SUMMARY

Corning Incorporated (Corning) has permanently ceased discharge and completed physical closure of the former Fall Brook Waste Water Treatment Facility (WWTF), and is seeking termination of the existing SPDES Permit NY0003981. Influent water to the WWTF was eliminated as of 20 November 2012 via plugging and filling storm drain pipes and structures, along with removal and disposal, scrapping or recycling of obsolete equipment, waste materials and residuals associated with the WWTF leaving empty buildings that will be repurposed. The objective of this Report is to provide the information required under 6 NYCRR Part 750-2.11–Closure Requirements for Wastewater Treatment Facilities, specifically section 750-2.11(c) for permanent closure of the WWTF and termination of SPDES permit NY0003981.

The closure of the Corning WWTF was completed in accordance with the Closure Work Plan submitted to the NYSDEC and 6 NYCRR Part 750-2.11. The facility no longer exists and no inflow or outflow is can occur from the closed WWTF or its connected piping system. The work is documented in this report and included cleaning and closure of:

- Pipes, catch basins and manholes of the collection system influent to the WWTF by filling with flowable fill,
- Pipes and manholes of the treated water discharge system by filling with flowable fill.
- The Diversion Structure and Wet Well by filling with Item 4 gravel,
- The Equalization Tank and Engineering Building / Pump House by demolition,
- The Metal treatment building by emptying it of all equipment, piping and appurtenances,
- The Block treatment building by emptying it of all water treatment equipment, piping, and appurtenances, and
- The clarifiers by removal of equipment, appurtenances, the above grade structures, and filling the underground structures with Item 4 gravel.

The steps remaining to achieve termination of the SPDES permit are NYSDEC Division of Water site inspection and acceptance of this report.



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1. INTRODUCTION AND PURPOSE

Corning Incorporated (Corning) has completed physical closure of the former Fall Brook manufacturing facility Waste Water Treatment Facility (WWTF), and is seeking termination of the existing SPDES Permit NY0003981. Influent water to the WWTF was eliminated as of 20 November 2012 via plugging and filling storm drain pipes and structures. The objective of this Report is to provide the information required under 6 NYCRR Part 750-2.11–Closure Requirements for Wastewater Treatment Facilities, specifically section 750-2.11(c) for permanent closure of the WWTF and termination of SPDES permit NY0003981.

The scope of work to achieve closure of the WWTF was presented to the New York State Department of Environmental Conservation (NYSDEC) Division of Water (DOW) in the "Closure Work Plan, Former Fall Brook Waste Water Treatment Plant - SPDES NY000398, NYSDEC BCP Site No. C85103, Corning Incorporated," dated 20 September 2012 (Closure Work Plan). A memorandum dated 17 October 2012 containing supplemental information and a request to proceed with cleaning and dismantling the WWTF was also submitted to DOW. In its letter dated 23 October 2012, DOW approved Corning's request to clean and dismantle the WWTF. Copies of these documents are provided in Appendix A.

The closure work was completed in 2012 and the final off-site shipment of waste materials was made on 6 February 2013. This Report documents the work performed to close the WWTF including its influent piping system as verification that discharge activities have permanently ceased and materials associated with the WWTF and its cleaning have been removed and properly managed.



2. BACKGROUND AND SITE DESCRIPTION

Manufacturing operations of the Fall Brook plant were discontinued in 2002, and demolition of the manufacturing buildings and facilities was completed in 2007, with the exception of the WWTF and certain other structures. Corning entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC, in cooperation with the New York State Department of Health (NYSDOH), as a "participant" to investigate and, as necessary, to remediate any contaminants on the Tioga Avenue property. The goal of these actions was to facilitate the reuse and development of the site in ways that are protective of human health and the environment. The WWTF is outside the BCP site boundary, but until recently it received stormwater runoff from the BCP site.

Corning is currently redeveloping the Tioga Avenue BCP property as a passive park for access and use by the general public. Part of the construction is the closure and filling of the previous site drainage piping, manholes, and catch basins and replacing the previous system with new construction for storm drainage associated with the new park. The new storm drainage system will discharge to the City of Corning municipal stormwater system. A site plan showing the new storm drainage system was attached to the WWTF Closure Work Plan. Figures 1 and 2 of this Report show the manholes, catch basins, other structures, and connecting pipes which were closed in 2012.

2.1 Former WWTF Description and SPDES Permit Status

The main elements of the WWTF are shown on Figure 2 and include the following components:

- Diversion structure
- Wet well
- Equalization (EQ) tank
- Engineering building / pump house
- Block treatment building
- Metal treatment building, and
- Clarifiers.

Prior to 2002 this WWTF operated to treat process wastewater and stormwater from the former Fall Brook manufacturing facility; it has operated in the period since to manage stormwater associated with the site of the demolished facility, until the stormwater influent was eliminated in late 2012. Corning is requesting termination of its SPDES Permit NY0003981 for the WWTF, in accordance with the 6 NYCRR 750-2.11 requirements.

2.2 Summary of Closure Requirements

The scope of closure and necessary closure documentation are presented in 6 NYCRR Part 750-2.11 and in the Closure Work Plan Former Fall Brook Waste Water Treatment Plant, SPDES NY0003981, NYSDEC BCP Site No. C851031, Corning Incorporated, dated 9/20/12 (the Closure Work Plan).

2.2.1 6 NYCRR Part 750-2.11

According to 6 NYCRR Part 750-2.11 "Closure Requirements for Wastewater Treatment," closure of a WWTF for purposes of terminating a SPDES Permit shall conform to a number of requirements. The requirements are quoted from the regulation below. Note that the



information called for in Item (1) below was provided in the approved Closure Work Plan. Updates to the information provided in the Closure Work Plan are also noted within this report (see Sections 3 and 4). Item (2) below addresses residuals management during and following the closure work; that information is provided within this report (see Section 5, and Appendix B).

"(1) On or before 60 calendar days prior to taking the system out of service a permittee shall:

(i) Submit to the Regional water engineer the following information concerning closure activities:

(a) The date the system will cease operation;

(b) The date the influent and effluent pipes will be sealed;

(c) Plans (signed and sealed by a New York State licensed professional engineer) for final disposition of the physical facilities, including all treatment units, outfall line, and all mechanical and electrical equipment and piping;

(d) Plans (signed and sealed by a New York State licensed professional engineer) for elimination of all equipment and/or conditions that could possibly pose a safety hazard, either during or after shut-down of operations;

(e) Verification that there are no lines in the collection system which are cross connected (receiving both sanitary and storm water) or which do not contain adequate conveyance capacity.

(f) The name of the licensed individual responsible for the maintenance and operation of the wastewater pumping station and/or disposal system systems that are still to be maintained; and

(ii) Notify the Regional water engineer, in writing, concerning any deactivated lagoons or other actual or potential discharges to ground water which may exist at the site."

"(2) Proper management and/or removal of all residual materials (collected grit and screenings, scums, sand bed material, and dried or liquid sludges), as well as filter media, and all other solids from the treatment process that may remain in the abandoned treatment works is required.

(i) The permittee shall submit to the Regional water engineer proof of ownership of or contractual arrangement with an operation or operations permitted to manage all such waste materials. A contract with a hauler will only be accepted as proof of proper waste management if documentation of management at an approved site or sites is included. In addition, all necessary State or Federal permits/approvals must accompany the submission.

(ii) All residual material shall be removed within 180 calendar days after the system is taken out of service. Proof of proper residuals management shall be submitted to the Regional water engineer within 30 calendar days after their removal. The dates of removal and quantities removed shall be specified."

2.2.2 WWTF Closure Work Plan

The Closure Work Plan listed specific items to be documented during the closure work for submittal to the DOW upon completion of the work. This report describes the closure process and is supported by the following documents:

1. Photographs and logs for piping, manhole, and catch basin closure processes, including documentation collected under the BCP process and the piping closure conducted outside the BCP boundary. [See Appendix C].



- 2. Figures indicating the final location of plugged and closed pipes, manholes and catch basins. [See Figures 1 and 2].
- 3. Waste characterization paperwork associated with the removal of all residues at the WWTP; including waste analysis, profile acceptance, and volumes of waste generated by type. [See Appendix B].
- 4. Waste disposal records including date of removal. documentation of disposal, transportation contracts, and hazardous waste manifests, if applicable. [See Appendix B].
- 5. Photographic documentation of the WWTP demolition. [See Appendix C].
- 6. *Photographic documentation of the cleaning of the conveyance system portions transferred to World Kitchen.* [See Appendix C].



3. NARRATIVE SUMMARY OF THE WORK

This section provides an overview of the work completed, a narrative summary of the closure of the storm drain catch basins, manholes, and conveyance piping, the dates of work and key participants, and a narrative summary of the closure of the WWTF including the:

- Engineering Building / Pump House
- EQ Tank
- Diversion Structure
- Wet Well
- Metal treatment building
- Block treatment building, and
- Clarifiers.

3.1 Overview

As shown on Figure 2, the scope of the WWTF Closure included closing interconnected pipes, catch basins and manholes of the collection system influent to the WWTF by filling with flowable fill, composed of:

- 55 manholes and catch basins, and
- Approximately 4,480 feet of conveyance piping.

Equipment was removed from the following structures, the concrete bottoms broken in place and the structures were backfilled with imported Item 4 gravel:

- Diversion Structure, and
- Wet Well

The following structures were demolished:

- Engineering Building/Pump House, and
- Equalization (EQ) Tank

Closure work in the metal treatment building included:

- Removing the west exterior wall,
- Removing equipment and metal supporting structures,
- Managing residual waste materials and construction & demolition debris,
- Fracturing the depressed concrete floor slab for drainage, and
- Backfilling with compacted Item 4 gravel.

Interior improvements for future use and replacement of the exterior wall are planned for 2013.



Closure work in the block treatment building included:

- Removing equipment, piping, and metal supporting structures, and
- Managing residual waste materials and construction & demolition debris.

Interior improvements for future use are planned for 2013.

The two clarifiers located between the metal treatment building and the block treatment building were closed by:

- Removing residual water and sludge,
- Pressure washing,
- Removing the metal structures and equipment,
- Removing the east, south, and west clarifier walls to adjacent ground level,
- Cracking the concrete bottom of each clarifier, and
- Filling the clarifiers with imported Item 4 screened gravel to a few inches below the adjacent grade.

The filled area will be covered with asphalt in the second quarter of 2013.

3.2 Dates of Work and Key Participants

Work to close manholes, catch basins, and conveyance piping in the area of the site south of the existing railroad tracks took place generally between June and November 2012. Work to close manholes, catch basins, and the other structures associated with the WWTF listed in Section 4.1 took place generally between November 2012 and February 2013. Inflow to the WWTF was eliminated via plugging and filling pipes as of 20 November 2012. The last off-site shipment of waste materials from the WWTF closure work was on 6 February 2013.

The key participants in the closure work were:

Owner –	Corning Incorporated (Corning), Corning, NY
Contractor –	The OSC Group (OSC), Buffalo, NY
Cleaning subcontractor to OSC -	North American Industrial Services (NAIS), Niagara Falls, NY
Engineer –	Haley & Aldrich, Rochester, NY

On behalf of Corning, Waste Technology Services, Inc. (WTS) of Niagara Falls, NY coordinated waste material characterization, transportation and disposal.

3.3 Closure of Manholes, Catch Basins and Connecting Pipes

The manholes, catch basins and connecting pipes were closed according to the Closure Work Plan submitted to the NYSDEC Division of Water and the NYSDEC-approved Site Management Plan (SMP) for the Tioga Avenue Brownfield Site which was prepared under the NYS Brownfield Cleanup Program (BCP). Storm drain pipes, manholes and catch basins were closed by filling with flowable fill. The work was completed from June through November 2012. Table I presents a list of the pipes, catch basins, manholes and other structures which were closed. They also are shown on Figures 1 and 2.



The catch basins and interconnected pipes on the BCP site were flushed and cleaned and contents removed and disposed offsite at the final stage of the Fall Brook manufacturing plant demolition project. Under the SMP, during the current project, on the site south of the railroad tracks (the BCP site), prior to the closure of a selected storm drain pipe, the Contractor removed the covers to the upgradient and downgradient manholes to observe the interior conditions. In cases where there was residual sediment in the manhole, the material was either removed manually by the Contractor and/or mechanically with the use of a vacuum truck. The removed sediment was placed in a temporary stockpile on site within a gravel berm lined with plastic sheeting for characterization prior to disposal. See Section 5 for a description of the management of waste and residuals from the closure work.

Flowable fill was transported to the site in a concrete truck. Typically, the flowable fill was comprised of approximately 16% Portland cement, 63% sand, and 21% water plus air entrainment and water reducing additives having a 28 day compressive strength between 500 psi and 750 psi. The truck driver/operator would position the truck next to the manhole to be closed. The driver and the Contractor's superintendent would confirm the slump of the flowable fill to be satisfactory. If necessary, potable water was added to the mixture to increase the flowable properties of the material. The delivery chute was positioned into the open manhole and the flowable fill was delivered into the storm drain line to be abandoned, as shown on Photographs 1 and 2. All photographs for this report are provided in Appendix C. As this process continued, a worker was positioned at the downgradient manhole to observe the flowable fill exit the line being filled.

Once flow to the downgradient manhole was observed, placement continued until the level of the fill in the manhole was a minimum of 1-2 ft. from grade. Photographs 3, 4, and 5 show typical cases of flowable fill entering a structure from an inlet pipe. In cases where fill was not observed at the downgradient manhole, fill was placed to grade to increase hydraulic head and advance flow into the line. Once settlement of the flowable fill in the upgradient manhole was complete, the downgradient manhole was filled to within 1-2 ft. from grade. This amount of flowable submerged all of the pipes entering or exiting the manhole. The manhole covers were then replaced and the levels of the flowable fill were checked the following day to confirm no additional flowable fill settlement had occurred. Observation of no settlement of the flowable fill in manholes at either end of the pipe confirmed the pipes were full because they accepted no additional flowable fill.

Manholes and catch basins were monitored for debris and/or sediment which might have been pushed out of the pipe during the filling process. During the filling process, only clear water was observed to be pushed ahead of the flowable fill. No debris or sediment was observed coming out the pipes.

At selected locations, including most of the pipe closure north of the railroad tracks, a concrete pump was used to facilitate the filling of pipes. A typical set up of the concrete pump, truck and crew is shown in Photograph 6. The flowable fill was pumped into the pipe generally at the upstream structure through a temporary pipe plug. The temporary plug was used to prevent backflow of the pumped flowable fill into the structure. Photographs 7 and 8 show typical pipe plugs and flowable fill pump discharge piping.

Prior to filling storm drain pipes, manholes, and catch basins north of the railroad tracks with flowable fill, they were cleaned by North American Industrial Services (NAIS) using conventional sewer cleaning equipment. Photograph 9 shows a typical setup including the support truck, crew, water jet lines and vacuum equipment. Pipe cleaning water was recovered via vacuum and stored in frac tanks on site for characterization and off-site disposal, as described in Section 5.



3.4 Buildings and Other Structures

3.4.1 Wet Well and Diversion Structure

After disconnecting electric feeds to the pumps, the Contractor removed pumps, piping and equipment from the Wet Well Between 28 November and 12 December 2012. See photographs 10 and 11. Water remaining in the Wet Well was transferred via temporary pump to a frac tank for subsequent off-site disposal. Sludge from the Wet Well was removed and stored temporarily in on-site sludge boxes prior to disposal off site. The top of the concrete Wet Well was demolished and processed for fill material to be used at the bottom of the Wet Well. See Photograph 12. Prior to being filled with Item 4 gravel, NAIS pressure washed the Wet Well and Diversion Structure, as depicted on Photographs 13 and 14. Cleaning water was collected in on-site frac tanks for characterization prior to off-site disposal. See Section 5 for a description of the management of residuals from the closure work, including salvaged steel, pumps, and hatches.

After cleaning, the floors of the Wet Well and Diversion structure were fractured for drainage and then rubble from the Wet Well cover was placed at the bottom of the Wet Well. The Wet Well and diversion structure were backfilled to grade with Item 4 gravel which was placed in lifts and compacted, as shown in Photographs 15, 16, and 17. The Item 4 gravel came from the NYSDEC-permitted Gang Mills pit in Erwin, NY and it was tested by ESC Lab Sciences of Mt. Juliet, TN, a NYSDOH ELAP certified laboratory. The test results demonstrated that the Item 4 gravel quality satisfied NYSDEC Part 375 soil cleanup objectives for residential use; the laboratory report is contained in Appendix D.

3.4.2 Equalization Tank and Engineering Building/Pump House

Between 1 and 5 November 2012, OSC removed the steel tank and shipped the material to be recycled at Swarthout in Beaver Dams, NY (see also Section 5). The concrete tank pad was then fractured to promote drainage over the winter months and the footprint was encircled with orange fencing to prevent site workers from entering the excavation area. No utilities are present in this area. Demolition work on the EQ tank is shown in Photographs 18 and 19.

Electric power to the Engineering Building/Pump House from the substation located to the northwest and also from the building to the Wet Well pumps was disconnected. Between 12 and 13 November 2012, OSC removed all the equipment and appurtenances from the building and razed the structure, as shown on Photographs 20 and 21. No other utilities fed the building and none were left behind as the structure was taken to slab on grade. The concrete slab remains and will be remove during site restoration activities slated for early spring 2013. See Section 5 for a description of the management of residuals from the closure work.

3.4.3 Metal Treatment Building

Electrical disconnects and lockout / tagout procedures were completed and remain in place for various receptacles and light fixtures. The gas line feed to the heater was shut off from within the Block building and then was completely removed. The only remaining utility to this building is electric power which is fed from the existing adjacent World Kitchen facility. Prior to demolition activities, the Lamella structure was drained and cleaned using a pressure washer. The cut-up Lamella structure is shown on Photograph 22. Between 11/7/12 and 11/16/12, the



Contractor completed the interior strip out of this building. The lower level (depressed) concrete floor slab was fractured for drainage and backfilled with compacted Item-4 gravel, as shown on Photograph 23.

3.4.4 Block Treatment Building

Prior to demolition, electrical disconnects and lockout / tagout procedures were completed. Between 13 December 2012 and 4 January 2013, the Contractor completed removal of equipment and piping from the interior of the Block building. Photograph 24 shows a section of the building where equipment removal was completed. Miscellaneous wastes recovered through the dismantling of equipment were packaged in 55 gallon drums or boxed, as shown in Photograph 25. The sump pit in the basement was cleaned and the sump pit, remaining walls and floor were pressure washed. The Contractor and Corning identified utilities such as electric, gas and water, as well as HVAC equipment and ductwork which were left intact for later use.

3.4.5 Clarifiers

Water quality test results and the proposed procedure for dewatering the Clarifiers were submitted to the DOW in Haley & Aldrich's letter dated 31 October 2012. The DOW approved discharge of this Clarifier according to the proposed procedures in its letter dated 1 November 2012. Copies of those documents are provided in Appendix A.

Between 5 and 20 November 2012, per the approved procedure, the Contractor dewatered the Clarifiers through a series of 50 and 25 micron bag filters and discharged the water to RMH-24, which is connected to Outfall 003 via RMH-23, RMH-18, and the vault under the Lagoon Hut, as shown on Figure 2. This was the normal path for treated water to be discharged from the WWTF when it was operating. Photograph 26 shows the filter configuration. NAIS completed the removal of residual sediment (also referred to as sludge in this report) from the Clarifiers utilizing a vacuum truck to fill 5,000 gallon containers. Photograph 27 shows sludge being removed from the interior of the Clarifiers and Photograph 28 shows the sludge box setup. The concrete walls, floor and steel baffle structure were cleaned using a pressure washer as shown on photographs 29, 30, and 31. Cleaning water was collected in on-site frac tanks for characterization prior to off-site disposal. See Section 5 for a description of the management of residuals from the closure work.

Piping and various utilities used by World Kitchen spanning the Clarifiers overhead were realigned and supported by World Kitchen. The electric feed to the pump motor for the Clarifiers was disconnected. With the exception of the utilities relocated by World Kitchen, no utilities remained as this structure was completely removed. Between 3 and 7 December 2012, the Contractor demolished the Clarifier structures. Steel was removed as shown in Photograph 32 and recycled. Concrete walls were removed to a depth of two feet below surrounding grade and processed for fill material to be used at the bottom of the Clarifier. After cleaning, the floor of the Clarifier was fractured as shown on Photograph 33 and the remaining pit was backfilled using compacted item-4 gravel, as shown on Photograph 34. As previously stated, the item 4 gravel quality satisfied NYSDEC Part 375 soil cleanup objectives for residential use.



4. **POST-CLOSURE CONDITION OF THE WWTF**

As described in Section 3, The WWTF is closed and is no longer capable of accepting or discharging water. The only remaining parts of the WWTF are the Metal (northern) treatment building and the Block (southern) treatment building. With the exception of an electric power feed from the World Kitchen facility which has been shut off, the Metal building has no utilities remaining. The Block building utilities (electric power, gas, water) have been shut off. Neither building contains any equipment, residual materials, or infrastructure related to wastewater treatment. Lights, electric power, and heating, ventilating and air conditioning equipment remain in the Block building. These buildings have been retained for future use.

The following structures no longer exist:

- Diversion Structure
- Wet Well
- EQ Tank
- Engineering Building / Pump House, and
- Clarifiers.

There can be no inflow to or outflow from the WWTF because the inflow pipes and treated water discharge pipes have been closed by filling with flowable fill. The following World Kitchen catch basins and associated pipes remain open, but no longer can discharge to the WWTF:

- RCB-19, RCB-20, and RCB-22 and the pipes that connect them to each other and remain open for use by World Kitchen in its storm drainage system. These are no longer connected to the Corning WWTF system because the connecting pipes have been filled with flowable fill, as shown on Figure 2. We have been informed that World Kitchen will be connecting RCB-20 to its existing treatment lagoon in 2013.
- WK-CB-29, WK-CB-30 and the pipe that connects them remain open for use by World Kitchen in its storm drainage system. These are no longer connected to the Corning WWTF system because the pipe between WK-CB-29 and the tee connection just south of RMH-15A has been filled with flowable fill, as shown on Figure 2. We have been informed that these pipes will re-rerouted by World Kitchen as part of its storm drainage system.



5. WASTE AND RESIDUALS MANAGEMENT

As discussed in Section 3, several types of waste materials and residuals were generated during the closure of the WWTF. The management of these materials is descried in the following sections of this report. On behalf of Corning, Waste Technology Services, Inc. (WTS) of Niagara Falls, NY coordinated waste material characterization, transportation and disposal. Table II presents a summary of the material types, quantities, and disposal facility where the materials were sent. Details listing each load of material that left the site, the transporter, the quantity and the destination are provided in Appendix B. Hazardous Waste manifests, non-hazardous waste bills of lading, and disposal facility receipt records are also provided in Appendix B.

5.1 Construction & Demolition (C&D) Debris

Construction and demolition debris was loaded into roll-off containers. C&D debris was profiled in accordance with the requirement of the Steuben County Landfill. A copy of the waste profile is provided in Appendix B. The C&D debris was primarily from demolition of the Engineering Building/ Pump House and from emptying the contents of the Metal and Block buildings. The C&D debris was typically brick, concrete, wood, drywall, roofing, plumbing fixtures, electrical wiring and components, pipes, and metals. The material was transported by Doug Gross Construction, Inc. of Painted Post, NY to the Steuben County Landfill, except for one load which was transported by Ricelli Trucking of Syracuse, NY. A total of 69.01 tons of C&D debris was generated and disposed.

5.2 Clarifier Sludge

As described in Section 3, the Clarifier sludge was pumped out of the Clarifiers into sludge boxes provided by the Hazmat Environmental Group (HEG) of Buffalo, NY. The sludge was characterized as non-hazardous and profiled for disposal by WTS. A copy of the waste profile is provided in Appendix B. HEG transported the non-hazardous sludge to EQ Detroit of Detroit MI. As shown on Table II, a total of 146 tons of Clarifier sludge was generated and disposed.

5.3 Wet Well Sludge

Sludge from the Wet Well was pumped into sludge boxes provided by the Hazmat Environmental Group (HEG) of Buffalo, NY. As shown in Table II, the sludge was characterized and profiled for disposal by WTS. HEG transported 8.6 tons of hazardous Wet Well sludge to Envirite of Ohio in Canton, OH.

5.4 Wet Well and Line Cleaning Water

Prior to sludge removal, remaining water in the Wet Well was pumped into frac tanks prior to transport and disposal off-site. As described in Section 3, pipe and structure cleaning water was collected and stored in frac tanks. The water was characterized as non-hazardous and profiled for disposal by WTS. M&T Trucking of Pavilion, NY transported 24,119 gals of non-hazardous waste water to the Kodak wastewater treatment facility in Rochester, NY.



5.5 WWTF Residuals and Miscellaneous Waste

As described in Section 3, un-used chemicals, residual materials contained in tanks and filters, and miscellaneous wastes generated during the removal of equipment, piping, and related infrastructure from the Metal treatment building and Block treatment building were placed in containers and stored inside the block building for waste profiling prior to disposal. Photograph 25 shows cardboard boxes containing miscellaneous materials stored on pallets in the Block building. These wastes were profiled for disposal by WTS. The wastes were removed from the site on 29 January and 6 February 2013. As shown on Table II, WTS transported 0.622 tons of non-hazardous waste to EQ Detroit of Detroit, MI, 5.2 tons of hazardous waste to Envirite of Ohio in Canton, OH, and 2.4 tons of hazardous Waste to EQ Detroit, MI.

5.6 Metals Recycling

As described in Section 3, recyclable metals were salvaged and stored in roll-off containers on site. The metal was salvaged from the EQ tank, Lamella unit, the Clarifier superstructure and other metal supports and pipes which were removed from the WWTF. Swarthout Recycling, LLC transported 48.74 tons of recyclable metals to its recycling facility in Beaver Dams, NY.



6. SUMMARY

Corning Incorporated (Corning) has completed physical closure of the Fall Brook Waste Water Treatment Facility (WWTF), and is seeking termination of the existing SPDES Permit NY0003981. The closure of the Corning WWTF was completed in accordance with the Closure Work Plan submitted to the NYSDEC and 6 NYCRR Part 750-2.11. The facility no longer exists.. The work is documented in this report and included cleaning and closure of:

- Pipes, catch basins and manholes of the collection system influent to the WWTF by filling with flowable fill,
- Pipes and manholes of the treated water discharge system by filling with flowable fill.
- The Diversion Structure and Wet Well by filling with Item 4 gravel,
- The Equalization Tank and Engineering Building / Pump House by demolition,
- The Metal treatment building by emptying it of all equipment, piping and appurtenances,
- The Block treatment building by emptying it of all water treatment equipment, piping, and appurtenances, and
- The clarifiers by removal of equipment, appurtenances, the above grade structures, and filling the underground structures with Item 4 gravel.

This report documents the permanent termination of influent wastewater and/or stormwater to the WWTF and the demolition and closure of former WWTF structures. Based on our observation of the work while it was performed and our review of the documentation provided in this report, Haley & Aldrich concludes that contamination of ground or surface water did not occur during the act of closing the WWTF and would not occur as a result of continuing discharge of pollutants into or through equipment; or through leaking, leaching, or discharge of pollutants from wastewater or residuals remaining in disposal systems which have been removed from use but remain on site.

Corning believes that it has met the 6 NYCRR Part 750-2.11 closure requirements and requests termination of its SPDES permit.



REFERENCES

- 1. Letter to NYSDEC Division of Water, Closure of Stormwater Conveyance Facilities, Haley & Aldrich, 5/23/12.
- 2. Closure Work Plan, Former Fallbrook Waste Water Treatment Plant, SPDES NY0003981, NYSDEC BCP Site No. C851031, Haley & Aldrich, 9/20/12
- 3. Memorandum to NYSDEC Division of Water, Clarification Request, Closure Work Plan -Former Fallbrook WWTP, Haley & Aldrich, 10/17/12.
- 4. Letter to Haley & Aldrich, Former Fallbrook Closure Plan, SPDES Permit NY-0003981, NYSDEC Division of Water, 10/23/12.
- 5. Letter to Corning Incorporated, Former Fallbrook Closure Plan, SPDES Permit NY-0003981, NYSDEC Division of Water. 10/30/12.
- 6. Letter to NYSDEC Division of Water, Discharge of Water from the Corning Wastewater Treatment Facility SPDES No. NY0003981, Haley & Aldrich, 10/31/12.
- 7. Letter to Haley & Aldrich, Corning Fallbrook Wastewater Treatment Facility Closure Activities, SPDES Permit NY-0003981, NYSDEC Division of Water, 11/1/12.
- 8. Letter to NYSDEC Division of Water, Former Fallbrook Closure Plan, SPDES No. NY0003981, Haley & Aldrich, 11/13/12; Response to 10/3012 and 11/1/12 DOW letters.

\\ROC\common\Projects\33123\023 WWTP Closure\Closure Documentation Rpt\Deliverable to DEC\2013-0222-HAI-WWTF Closure Doc Rpt-Final.docx



LIST	PIPES and STRUCTURES		STATUS
NUMBER			
	FROM	ТО	
1	RCB-2	RCB-1	Filled with flowable fill 7/2/12.
2	RCB-2	RMH-3	Filled with flowable fill on $7/2/12$.
3	RCB-3A	RMH-3B	Filled with flowable fill on 7/2/12.
4	RMH-3B	MH-B	Filled with flowable fill on $7/2/12$.
5	RCB-5	RMH-4	Filled with flowable fill on 7/5/12.
6	RCB-6	RCB-5	15" pipe in RCB 5 plugged with brick and
			mortar on 7/5/12. Filled with flowable fill on
			11/21/12.
7	RCB-10	Covered	Filled with flowable fill on 7/3/12.
		Manhole	
8	RCB-10	RCB-11A	Filled with flowable fill on 7/3/12.
9	RCB-10	RCB-8	Filled with flowable fill on 7/3/12.
10	RCB-11B	RCB-12	Filled with flowable fill 10/1/12.
11	RCB-11B	Covered	Filled with flowable fill on 10/1/12
		Manhole	
12	RCB-11B	RCB-13	RCB-13 completely removed 6/30/12. RCB-
			11B filled with flowable fill on 10/1/12.
13	RCB-11B	RMH-14	Filled with flowable fill on 10/1/12.
14	RCB-12	Drain Grate	Drain grate misidentified on plans- actually an
			electric power manhole not connected to storm
15		DCD 00	system. See Line No. 8.
15	RCB-20	RCB-22	RCB-22 and pipe to RCB-20 left open. RCB-
			20 connected to world Kitchen treatment
16	PMH_1		Filled with flowable fill on 7/3/12
10	RMH-4 RMH-4	RCB-7	Filled with flowable fill on 7/3/12.
18	RMH-15	RCD 2 RMH-15A	Filled with flowable fill on 11/27/12
10	(diversion		
	(dr) ersten		
19	RMH-15	Wet Well	Filled with flowable fill on 11/27/12.
	(diversion		
	structure)		
20	RMH-15A	Covered	Filled with flowable fill on 11/21/12.
		Manhole	
21	RMH-15A	RCB-6	Filled with flowable fill on 11/21/12.
22	RMH-16	RMH-15	Filled with flowable fill on 11/27/12.
23	RMH-17	Wet Well	Filled with Flowable fill on 11/27/12.
24	RMH-18	RMH16	Filled with flowable fill on 11/27/12.
25	RMH-18	RMH-21	Filled with flowable fill on 11/27/12.
26	RMH-18	Equalization	Filled with flowable fill on 11/29/12.
		Tank	
27	KMH-18A	KMH-17	Filled with flowable fill on 11/27/12.
28	RMH-18A	RCB-20	Filled with flowable fill on 11/27/12.

LIST	PIPES and STRUCTURES		STATUS	
NUMBER	JMBER			
	FROM	ТО		
29	RMH-21	RMH-23	Filled with flowable fill on 11/27/12.	
30	RMH-23	RMH-24	Filled with flowable fill on 11/27/12.	
31	RMH-24	WWTP	Filled with flowable filled on 11/27/12.	
32	Wet Well	Equalization	Filled with flowable fill on 11/29/12.	
		Tank		
33	Wet Well	WWTP	Filled with flowable fill on 11/29/12.	
34	WWTP	RCB-22	Filled with flowable fill on 11/27/12.	
35	Covered MH	RCB-11B	Filled with flowable fill on 10/01/12	
36	EQ Pump	WWTP	Filled with flowable fill on 11/29/12.	
	House			
37	Equalization	Wet Well	Filled with flowable fill on 11/29/12.	
	Tank			
38	Equalization	RMH-18	Filled with flowable fill on 11/29/12.	
	Tank			
39	Equalization	Engineering	Filled with flowable fill on 11/29/12.	
	Tank	Building / Pump		
		House		
40	Outfall 003	Gate Valve No.	Open	
		9		
41	Gate Valve	Lagoon Hut	Open	
	No. 9			
42	Lagoon Hut	RMH-18	Filled with flowable fill 11/29/12.	
43	Grated	Lagoon Hut	Plugged at both ends, filled w/flowable fill	
4.4	Structure	Cassanad	$\frac{11/21}{12}$	
44	B-CB-2	Covered	Filled with Howable III of 0/29/12. Covered	
45	B CB 2	R CR 3	Filled with flowable fill on $6/20/12$	
45	D-CD-2 P CP 3	D-CD-5	Filled with flowable fill on $6/29/12$.	
40	D-CD-3	D-CD-J D-CD-5	Filled with flowable fill on 6/29/12.	
47	D-CD-4 D-CD-4	D-CD-J	Filled with flowable fill on 6/29/12.	
40	D-CD-4 D-CD-5	D-CD-2 D-CD-6	Filled with flowable fill on 6/29/12.	
49 50	D-CD-J	D-CD-0 D-CD-6A	Filled with flowable fill on 6/29/12.	
51	D-CD-0 D-CD-6	D-CD-0A	Filled with flowable fill on 6/29/12.	
52	D-CD-0 D-CD-7	D-CD-7	P CP 7 filled with flowable fill and pipe	
32	Б-СБ-7	D-CD-0	B-CB-7 lined with howable fill and pipe	
			removed 7/2/12, Dine from D CD 8 to D CD 7	
			removed by exervition	
53	B-CB-7	B-CB-9	Filled with flowable fill on 6/20/12	
54	B-CB-9	B-CB-10	Filled with flowable fill on 6/20/12.	
55	B-CB-10	B-CB-11	Filled with flowable fill on 7/2/12.	
56	B-CB-10	RCB-1	Filled with flowable fill on $7/2/12$.	
57	B_CB_7A	Fnd	Filled with flowable fill on 6/20/12	
58		MH-I	Filled with flowable fill on $7/2/12$.	
50	MH_I	R_1	Filled with flowable fill on $7/2/12$.	
33	1V111 ⁻ J	ד-ת	1 mea with nowable mi 011 //2/12.	

LIST NUMBER	PIPES and STRUCTURES		STATUS		
	FROM	ТО			
60	B-1	B-1A	Filled with flowable fill on 7/2/12.		
61	B-1 Covered		Filled B-1 with flowable fill on 7/2/12.		
		Manhole	Covered Manhole not found.		
62	MH-C	RMH-3	Filled with flowable fill on $7/2/12$.		
63	RCB-8	MH-E	Filled with flowable fill on $7/3/12$.		
64	RCB-11B	Covered	Pipe filled with flowable fill 10/1/12. WK-CB-		
	Manhole		29 left open.		
65	WK-CB-29 Tee connection		Filled with flowable fill on $11/21/12$.		
	south of RMH-				
		15A			
66	Drain with rim at 927.70		Filled with flowable fill on $7/2/12$.		
67	Drain MH sou	uth of RCB-11B	Filled with flowable fill on 10/1/12.		
68	Drain Remove	ed south of RMH-	Removed by excavation.		
69	MH-F		Removed by excavation.		
70	MH-G		Filled with flowable fill on $7/2/12$.		
71	RCB-7		Filled with flowable fill on $7/3/12$.		
72	RMH-35		Filled with flowable fill on 10/1/12.		
73	B-CB-7A		Filled with flowable fill on 6/29/12.		
The following structures were closed per the description in Section 3 of this report.: RMH-					
15 (Diversion Structurre), Wet Well, EQ Tank, Engineering Building / Pump House, and					
WWTP.					

Waste Type	Description	Disposal Facility	Total Quantity (Ton)	Total Quantity (Gal)
	Wet well sludge	Envirite Canton, OH	8.6	
Hazardous	Sludge, sweepings, culligan solids	Envirite Canton, OH	5.20	
Hazaluous	Brown tank contents	EQ Detroit Detroit, MI	1.5	
	Sludge, sweepings, culligan solids	EQ Detroit Detroit, MI	0.9	
	Tionid	Kodak Eastman Business Park		
	Liquid	Rochester, NY		24,119
	Clarifier Sludge	EQ Detroit Detroit, MI	146	
	Chargepac coagulant	EQ Detroit Detroit, MI	0.5	
Non Hazardous	Amerfloc polymer	EQ Detroit Detroit, MI	0.05	
	Drewplus foam control	EQ Detroit Detroit, MI	0.03	
	Mobil SHC 629	EQ Detroit Detroit, MI	0.019	
	Acheson JH 71405	EQ Detroit Detroit, MI	0.023	
	Construction & Demolition Debris	Steuben County Landfill Bath, NY	69.01	
Recycled Metals	Metal salvaged from demolition	Swarthout's Recycling Facility	48.74	



5

6

/|

2

1



COMMERCE STREET

-FORMER OFFICE TRAILER



SEE FIGURE 1 FOR CLOSURE
OF PIPES AND MANHOLES
NOT SHOWN ON FIGURE 2

	1
STORAGE BUILDING	
SIN RCB-12 WAS CONNECTED ELINE PARALLEL TO THE BAT A NEW CATCH BASIN ON SIT ATCH BASIN DRAINS TO THE TORM DRAIN ON STEUBEN) VIA TCH TE.
	~~~\$
O ELECT. MANHO	OLE
1/13	
CORNING INCORPORATED CORNING PROPERTY MANAGEMENT CORPORATION TIOGA AVENUE CORNING NEW YORK	
POST-PROJECT SITE MAP SHON CLOSED-IN-PLACE STRUCTURE PIPES NORTH OF RAILROAD TR	WING S AND ACKS
SCALE: AS SHOWN FEBRUARY 2013 FI	GURE 2

# APPENDIX A

Correspondence



Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623

> Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



23 May 2012 File No. 33123-019

Ms. Nancy J. Rice New York State Department of Environmental Conservation - Region 8 Division of Water 6274 East Avon-Lima Road Avon, New York 14414

Subject: Former Fallbrook Plant Restoration Project BCP Site No.: C851031 SPDES No. NY-0003981 Corning (C), Steuben County

Dear Ms. Rice:

This letter responds to your May 14, 2012 telephone conversation with Mike Ford of Corning Incorporated to provide additional information regarding closure of stormwater conveyance facilities during the above project. The restoration project will begin soon involving conversion of the existing Site condition which is essentially comprised of concrete floor slabs, asphalt and other surfaces as remaining from past development to green space for a new public park. The work will be conducted based on the Site Management Plan (SMP) and Stormwater Pollution Prevention Plan (Stormwater Plan) attached thereto as these documents have been approved by the Division of Environmental Remediation and Division of Water.

As indicated in these Plans and our prior communications with the Department, we plan to continue to operate the existing above referenced SPDES permitted WWTF for treatment of Site stormwater during the construction project consistent with the SPDES permit requirements as supplemented by the Stormwater Plan. The WWTF will be closed and the SPDES permit terminated after the project is completed, a new Site stormwater conveyance system is constructed and Site stormwater is redirected to the municipal system in late 2012 or during the 2013 construction season. Closure of this WWTF will be conducted in accordance with §750-2.11 Closure Requirements for Wastewater Treatment Facilities including the necessary PE-certified plans, and coordinated through the Division of Water.

As described in the Stormwater Plan, specific existing stormwater drains, catch basins and manholes will be used for conveyance of Site stormwater to the WWTF during construction and others will not be used. We are attaching herewith the following details on use and closure of stormwater conveyances that will occur during the park construction project:

- Construction Drawing C-9, showing locations of specific catch basins on the Site that will be protected and used for conveyance of Site stormwater to the Site WWTF during construction and until replaced by the new Site stormwater system.
- Construction Drawing C-2, showing locations of the catch basis, manholes and drains that will not be used for management of stormwater during the construction project and that will be closed and abandoned during the construction project.

• Construction Specification 3.02-Demolition, providing a description of procedures to be implemented for abandonment of in-ground features including catch basins, manholes and pipes connected to the WWTF and that will all be closed with flowable fill.

Any materials generated during the closure of these facilities as identified above will be handled and disposed at properly licensed offsite disposal facilities in accordance with the SMP. Documentation of these activities will be provided to the Division of Environmental Remediation in a Periodic Review Report required by the SMP. When completed, a figure showing locations of closed stormwater conveyances will also be provided to the Division of Water.

Please let us know if this information if there are any questions regarding this submittal.

Sincerely yours, HALEY & ALDRICH OF NEW YORK

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Edward L. Hynes Vice President

Attachments: Drawings C-2 and C-9 Excerpt from Demolition Specification 3-02

c: Tim Schneider Tracy Hall Mike Ford

G:\Projects\33123\019 Final Design\SMP Notification\NYSDEC Response_Information Requests\letter_Dow.c851031.2012-05-23.docx





PVC Riser and Screen Interval Well Elevations (ft) Ground Surface Well No. **B129 MW** 926.95 10.0 17.54 **B143 MW** 928.89 928.43 17.52 **B144 MV** 927.88 B145 MW 927.15 10.0 926.66 17.51 10.0 923.78 15.57 **B146 MW** 924.21 927.19 12.53 B147 MW 10.0 923.72 10.0 B246 MW 927.85 927.46 20.01 30.5 B247 MW 927.92 10.0 927.33 59.61 10.0 B248 MW 924.98 924.64 58.56 10.0 928.37 **B249 MW** 928.73 59.44 928.02 10.0 927.56 17.24 B250 MW 900.02 10.0 **B251 MW** 928.79 900.79 911.1 901.1 928.48 17.39 909.9 - 899.9 10.0 927.27 17.33 927.74 899.74 B252 MW All PVC well screens and risers are 2 inch diameter. CHEMUNG BOTTOM OF LEVEE 5" STEEL TOP OF LEVEE TENTATIVE FLOOD CONTROL EASEMENT LOCATION FOR CONTRACTOR SITE TRAILER -10" CLAY TILE PIPES -SERIES OF -DRAINS - MW=927.89 PVC=927.4 TENTATIVE — LOCATION FOR **RELOCATED SITE** G TRAILER (FROM EAST END) Η ( A ) ( G ) LEGEND: SPECIFICATIONS ----- PROPERTY LINE ELEVATION CONTOUR LINE — 928— FENCE AND DETAIL 9 / C-11. _ _ _ _ _ _ _ _ DRAWING REFERENCE NOTES: EXISTING CONCRETE TO BE DEMOLISHED. (SHOWING 5' OFFSET, SEE NOTE 2) MONITORING WELLS TO BE ABANDONED PER SPECIFICATIONS (**B**) UTILITIES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS MANHOLES, CATCH BASINS, STORM DRAIN  $\mathbf{X}$ STRUCTURES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS (E)PIT, SUMP, DRAINAGE STRUCTURES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS CATCH BASINS TO BE COMPLETELY REMOVED AS PER  $\bigoplus$ SPECIFICATIONS. (G) PROTECT ALL TREES TO REMAIN. EXISTING TREE TO BE REMOVED AS PER SPECIFICATIONS. Λ (ц SUMP PIT TO BE ABANDONED IN PLACE PER SPECIFICATIONS ELEVATOR PIT PREVIOUSLY ABANDONED. REFER TO DETAIL (__ / C-11) FOR REMAINING WORK. MAINTAIN OPERATION. STEEL PLATE LOCATING UTILITY BELOW TO BE  $\boxtimes$ ABANDONED IN PLACE PER SPECIFICATIONS BOILER PIT TO BE ABANDONED IN PLACE PER  $\bigcirc$ SPECIFICATIONS VERTICAL PIPE AT SURFACE TO BE ABANDONED IN PLACE PER SPECIFICATIONS





# 3.02 DEMOLITION

- A. Existing gravel and crushed stone site cover shown on Drawing C-2 shall be salvaged and placed in stockpiles dedicated to this material; placing any other type of material in these stockpiles is prohibited.
  - 1. This gravel and site stone was originally placed on geotextile to separate it from the materials on which it was placed.
  - 2. When salvaging this gravel and crushed stone, care must be taken not to rip the geotextile, expose the underlying material and mix it with the gravel and crushed stone.
  - 3. This gravel and site stone is suitable for use above the demarcation layer and therefore cross-contamination or mixing of this material with other site materials is not allowed.
- B. Excavate and stockpile the existing at-grade and below-grade concrete structures including existing concrete floor slabs, pads, the upper portion of foundations and foundation walls.
  - 1. The work is to be performed within limitations of governing regulations. Use of explosives is not permitted.
  - 2. The complete thickness of concrete slabs and pads shall be removed.
  - 3. Foundations and foundation walls shall be removed to a depth at least 2 feet below the existing grade.
  - 4. Concrete materials to be used for concrete processing (recycling) shall be broken up into sizes appropriate to use as feedstock for the concrete processing equipment employed.
  - 5. Concrete which has been removed from its existing location shall be stockpiled.
  - 6. Metal, piping, conduits and all other debris generated during the work shall be stockpiled for offsite recycling or disposal.
- C. Abandon utilities which are encountered during concrete removal.
  - 1. Disconnect, cap, or plug site utilities that are located within the area defined by the perimeter line of concrete slabs offset five feet outward from the concrete pad.
  - 2. Cut and remove pipe and conduit encountered during the demolition work at the edge of the concrete pad and at a point defined by the perimeter line offset five feet outward from the concrete pad. Seal both ends of the remaining portion of pipe or conduit.
- D. Abandon drains, pipes, pits, sumps, etc which are located within existing concrete slabs. These features are shown on Drawing C-2 insofar as they are known.
  - 1. The procedure for abandoning the features labeled PVC pipe, steel pipe, clay tile pipe follow.
    - a. Assign a unique tracking number; establish location using GPS, and photograph feature.

- b. Remove cover and segregate for recycling or disposal. Record pipe material type.
- c. Measure diameter of pipe, measure depth to bottom or depth to bend or tee, as applicable and record results.
- d. Fill pipe with flowable fill to 2 ft below original grade.
- e. Remove pipe materials down to 2 ft below original grade, segregate and stockpile for disposal or recycling.
- 2. The procedure for abandoning the feature labeled 10-inch pipe open to vault below follow.
  - a. Assign a unique tracking number; establish location using GPS, and photograph feature.
  - b. Remove cover, if any, and segregate for recycling or disposal. Record pipe material type.
  - c. Measure diameter of pipe, measure depth to bottom of pipe and of vault, or depth to bend or tee, as applicable and record results.
  - d. Determine vault material type, dimensions, and depth.
  - e. Identify any solid and liquid contents of the vault and manage as directed by the Engineer.
  - f. Fill vault and pipe with flowable fill to 2 ft below original grade.
  - g. Remove pipe materials down to 2 ft below original grade, segregate and stockpile for disposal or recycling.
- 3. The procedure for abandoning the features labeled steel plate and plate/cover follow.
  - a. Assign a unique tracking number; establish location using GPS, and photograph feature.
  - b. Remove steel plate and segregate for recycling or disposal. Observe and record features located beneath the steel plate.
  - c. Measure applicable diameters, types, and depths of pipes conduits, etc. Record results.
  - d. Fill conduits with flowable fill to 2 ft below original grade.
  - e. Remove pipe materials down to 2 ft below original grade, segregate and stockpile for disposal or recycling.
- 4. The procedure for abandoning the features labeled drain or steel grate follow.
  - a. Assign a unique tracking number; establish location using GPS, and photograph feature.
  - b. Remove cover or grate and segregate for recycling or disposal. Record pipe material type.
  - c. Measure diameter of pipe, measure depth to bottom or depth to bend or tee, as applicable and record results.
  - d. Fill pipe with flowable fill to 2 ft below original grade.
  - e. Remove pipe materials down to 2 ft below original grade, segregate and stockpile for disposal or recycling.

- E. Remove remains of underground flue, segregrate, and stockpile debris for testing and offsite disposal, including:
  - 1. Prepare a photographic record of the key operations during excavation stockpiling and backfilling this excavation.
  - 2. Determine size, material type, dimensions, and location of underground structures which are encountered, whether or not they are removed or remain in place. Record results.
  - 3. Engineer shall determine limits of excavation and removal of remaining flue and associated structures.
  - 4. Segregate and stockpile excavated material for offsite disposal based on testing results.
  - 5. Fill excavation with processed onsite concrete. Remove pipe materials down to 2 ft below original grade, segregate and stockpile for disposal or recycling.
- F. Remove and salvage asphalt pavement and site cover shown on Drawing C-2 for re-use on site.
  - 1. Means and methods for asphalt removal shall be selected an implemented with the objective that the asphalt will be re-used on site beneath the demarcation layer and above the water table.
  - 2. Asphalt shall be demolished using methods conforming to applicable local, state and federal regulations and laws.
  - 3. Materials shall be segregated and stockpiled
- G. Demolish existing storage building adjacent to railroad tracks and dispose off site.
  - 1. Building shall be demolished using methods conforming to applicable local, state and federal regulations and laws.
  - 2. Materials shall be segregated and stockpiled for recycling or deposal.
- H. Abandon-in-place existing storm drain system, as shown on Drawing C-2.
  - 1. Sequence project work so that storm drain components being abandoned are no longer needed to manage stormwater or excavation water.
  - 2. Abandon Pipes in Place. Pipes will be filled with flowable fill from the open end. In most cases this will happen at catch basins or manholes. For pipes 6-inches in diameter and smaller, ends shall be plugged with at least three feet of flowable fill; pipes do not have to be entirely filled.
  - 3. Abandon Manholes/Catch Basins in Place.
    - a. Determine if sediment and/or debris are present in manholes or catch basins; the Engineer shall determine if the Contractor needs to remove the material.
    - b. Remove concrete manhole cover, salvage metal frame and cover/grate for recycling.
    - c. Fill all connecting pipes with flowable fill.
    - d. Demolish manhole walls to 3 feet below existing grade, rubble to remain in manhole. Break up manhole bottom. Fill manhole with processed concrete from the on-Site slab demolition. Place material in lifts as engineered fill to one foot below grade.

- e. Cover crushed concrete backfill with filter fabric (Mirafi 140N or approved substitute) and one foot of clean imported fill suitable for a driving or walking surface (gravel/crushed stone).
- I. Abandon and decommission wells shown on the Drawings as prescribed in NYSDEC's CP-43: Groundwater Monitoring Well Decommissioning Policy, 2009, and in accordance with City of Corning well abandonment requirements. Boring logs and well installation logs are provided in Appendix A to the Specifications. Well abandonment shall be witnessed by the Engineer.

#### CLOSURE WORK PLAN FORMER FALL BROOK WASTE WATER TREATMENT PLANT SPDES NY0003981 NYSDEC BCP SITE NO. C851031

#### **Prepared** by

Haley & Aldrich of New York Rochester, New York



On behalf of

Corning, Incorporated Corning, NY

For submittal to

New York State Department of Environmental Conservation Region 8, Division of Water

File No. 33123-023



Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623

> Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



20 September 2012 File No. 33123-023

Ms Nancy Rice NYSDEC – Region 8 Division of Water 6724 East Avon-Lima Road Avon, New York 14414

Subject: Work Plan for Closure of Waste Water Treatment Plant and SPDES Permit No.NY0003981 Termination Former Fallbrook Facility/Current BCP Site C851031 Corning Incorporated Corning, New York

Dear Ms Rice:

On behalf of Corning Incorporated, we are submitting this Work Plan for Closure of the Waste Water Treatment Plant (WWTP) and termination of the associated SPDES Permit #NY0003981 at the former Corning Incorporated Fall Brook manufacturing facility in Corning, Steuben County, New York. This facility and permit have become obsolete with completion of the NYS BCP project wherein this property is being redeveloped as a park with all future storm flow from the property being redirected to the municipal storm sewer system in accordance with City of Corning approval. The Work Plan has been developed pursuant to the 6 NYCRR Part 750-2.11(c) regulations and our September 6, 2012 meeting. We plan to complete the work promptly following your review and approval of the Work Plan.

We appreciate your meeting with us to review the current site status, and content of a Part 750 Closure Plan. Please do not hesitate to let us know if there are any questions.

Sincerely, Haley & Aldrich of New York

onathen D. Babert

Jonathan D. Babcock, P.E. Senior Engineer

C: Tracy Hall, Corning Incorporated Mike Ford, Corning Incorporated

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Edward L. Hynes Vice President
# Closure Work Plan Former Fall Brook Waste Water Treatment Plant SPDES NY0003981 NYSDEC BCP Site No. C851031 Corning Incorporated

### Introduction

Corning Incorporated is seeking closure of the Fall Brook Waste Water Treatment Plant (WWTP), and termination of the existing SPDES Permit NY0003981. Prior to 2002 this WWTP operated to treat process wastewater and stormwater from the former Fall Brook manufacturing facility; has operated in the period since to manage stormwater associated with the site of the demolished facility; and is currently operating to support site redevelopment activities located on the adjacent Tioga Avenue property (New York BCP Site No. C851031, the "Site") located in Corning New York. The discharge from the Corning Incorporated WWTP is regulated by the SPDES Permit issued to Corning Incorporated (NY-0003981). As Corning Incorporated proceeds with the redevelopment of the Site as a passive park consistent with the NYSDEC Certificate of Completion, April 18, 2012, stormwater influent flow to the WWTP associated with the Site will have effectively ceased by the end of September 2012. The objective of this Work Plan is to provide information required under 6 NYCRR Part 750-2.11-Closure Requirements for Wastewater Treatment Facilities, specifically section 750-2.11(c) for permanent closure of WWTP and termination of SPDES permit NY0003981.

Corning Incorporated currently plans to close the WWTP and terminate all discharge/flow to or within Outfall Pipe 003 by sealing this pipe, end to end, with flowable fill in accordance with the procedures specified in this Work Plan. Alternatively, future use of Outfall 003 may be requested by World Kitchen LLC for stormwater from its facilities that are currently discharged to Outfall 003. To the extent that World Kitchen LLC makes this request, Outfall 003 could remain open for collection and discharge of stormwater from its property. Under the alternative plan, Corning Incorporated will demonstrate termination of discharge from its Site by closure and sealing of pipes leading from its property to the WWTP and from the WWTP to Outfall 003. Corning Incorporated will then transfer pipe sections which have been cleaned and/or lined to World Kitchen LLC for its use. This alternative will only be considered if requested by World Kitchen LLC and after World Kitchen LLC obtains appropriate approvals from the Division of Water for its sole use of Outfall 003 and Corning Incorporated SPDES Permit. Details of the plans and procedures to implement this alternative for Corning Incorporated to permanently terminate its future discharge at Outfall 003 but allow for future transfer/use of Outfall 003 by World Kitchen LLC are provided at the end this Work Plan.

# Background

Corning Property Management Corporation and Corning Incorporated (collectively referred to as "Corning") are currently engaged in the development of the Tioga Avenue Property that formerly contained the Corning Incorporated Fall Brook manufacturing plant and related facilities located in the City of Corning, Steuben County, New York. Manufacturing operations of the Fall Brook plant were discontinued in 2002, and demolition of the buildings and facilities was completed in 2007. Corning Incorporated entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC), in cooperation with the New York State



Department of Health (NYSDOH), as a "participant" to investigate and, as necessary, to remediate any contaminants on the Tioga Avenue Property. The goal of these actions was to facilitate the reuse and development of the Site in ways that are protective of human health and the environment. The WWTP is outside the BCP Site boundary, but receives stormwater runoff from the BCP Site.

Corning Incorporated is currently redeveloping the Site as a passive park for access and use by the general public consistent with the NYSDEC Certificate of Completion under the BCP and the City of Corning land use, zoning, and permitting procedures applicable to the proposed development project. Part of the proposed construction is the closure and filling of the previous Site drainage piping, manholes, and catch basins (within the BCP limits) and replacing the previous system with new construction for storm drainage associated with the park. The new storm drainage system will discharge to the City of Corning municipal stormwater sewer system. These actions will result in complete termination of stormwater flow from the BCP Site to the WWTP and Outfall Pipe 003.

In January 2012, Corning Incorporated began communication with the NYSDEC Division of Water to allow stormwater associated with the proposed construction activities to be directed through the existing Fall Brook WWTP during the planned construction for the summer of 2012. Corning Incorporated developed a project specific Stormwater Pollution Prevention Plan (SWPPP) for the project, and the NYSDEC established a sampling and reporting plan to be conducted associated with the planned construction activities and in addition to the SPDES sampling dictated by the existing permit. As the drainage system is isolated through closure activities, Corning Incorporated is ready to schedule the eventual closure of the WWTP and its demolition and removal.

# Existing WWTP

The basic wastewater treatment processes currently used at the Fallbrook WWTP is coagulation, flocculation, and clarification to remove metals present in the form of suspended fine particulates. Effluent water from the plant discharges to the Chemung River in accordance with the referenced SPDES permit for the operation. The current major operations of the WWTP include:

- Fluid transfer
- Equalization
- Lead hydroxide precipitation
- Chemical addition
- Flocculation
- Clarification

The current processes of the WWTP have been simplified somewhat following closure of manufacturing operations from the original plant design when the Fall Brook manufacturing facility was operating and discharging process waters to the plant. Previous flow rates were on average 350 gpm and the more recent flow rate has been closer to 30 gpm. The facility previously operated a rotary vacuum dryer for sludge management but more recently has used the clarifiers for solids retention as the solids volume has decreased significantly without the contribution of process water from manufacturing. Other processing and conveyance equipment (piping, pumps, pH adjust equipment, filters, and tanks) also exist at the current WWTP and have not been in service since the manufacturing plant removal.



### Management of Waste Materials

Corning Incorporated will test and characterize waste materials during closure of the WWTP for appropriate disposal at permitted commercial solid or hazardous waste management facilities. If necessary, Corning Incorporated maintains EPA ID number NYD000824425 for management of Hazardous Waste from the WWTP facility. To the extent generated, Corning Incorporated intends to manifest and ship hazardous waste to Michigan Disposal-Wastewater Treatment Plant (MID 000724831) or Envirite of Ohio (OHD 980568992). Non-hazardous solid waste generated during WWTP closure will be managed by local permitted waste disposal facilities including the Steuben County Sanitary Landfill in Bath, New York. Other materials will be recycled or sold for scrap metal value. Surplus water treatment and other related chemicals and products associated with operation of the WWTP will be recycled if possible or appropriately characterized and disposed at licensed waste management facilities. Waste generation, characterization, and transportation and disposal during closure of the WWTP will be documented as described in "Record Keeping" below.

# Permanent Termination of Influent to WWTP

During the course of the planned redevelopment of the Site, the existing stormwater drainage conveyance system has been incrementally removed and permanently closed as the redevelopment project advances across the Site. The process of filling the pipes, manholes, and catch basins with concrete is in accordance with the Site/project-specific Stormwater Pollution Prevention Plan dated March 2012 and Site Management Plan (as revised March 29, 2012), and joint review by the Division of Water and Division of Environmental Remediation. Closure of stormwater pipe, catch basins, manholes and other features on the BCP Site are shown on attached project Drawing C-2 as was previously submitted to the Divisions of Water and Environmental Remediation. Attached Figure 1 depicts the locations for closure and abandonment of pipes leading to the wastewater treatment buildings and Outfall 003 which are beyond the limits of the Corning Incorporated BCP Site.

Corning Incorporated is in the final stages of permanently terminating the influent flow to the WWTP pursuant to the specifications contained in the SWPPP and SMP. The following procedure will be/has been used to abandon-in-place existing storm drain system, as shown on Drawing C-2 and Figure 1. This encompasses approximately 49 catch basins, manholes and stormwater structures, and approximately 3000 feet of connecting stormwater pipe. Based on current advancement of the Site redevelopment project, the upstream or contributing conveyance piping that previously existed south of the Corning Incorporated BCP property line that were previously connected to the WWTP influent lines shown in Drawing C-2 have been permanently sealed and closed except for a small number of structures that will be abandoned in the near future.

Procedure:

- 1. Sequence project work so that storm drain components being abandoned are no longer needed to manage stormwater or excavation water.
- 2. Abandon Pipes in Place. Conveyance piping is being permanently abandoned and closed in place with advancement of the Site redevelopment project. The abandonment process involves sealing of conveyance pipes with flowable fill between catch basins



and manholes to the extent feasible within each pipe at each manhole or catch basin location.

- 3. Abandon Manholes/Catch Basins in Place. Manholes and catch basins are being permanently closed as follows:
  - a. Removal of accumulated sediment, debris or material from pipe filling as described above to the extent present in manholes or catch basins.
  - b. Removal of the manhole/catch basin covers.
  - c. Demolish manhole/catch basin walls to 3 feet below existing grade with rubble to remain in manhole/catch basin. Break up manhole bottom. Fill manhole with rubble from the manhole/catch basin removal and processed concrete from the on-site slab demolition, or clean, imported gravel or crushed stone.

Corning Incorporated will demonstrate termination of discharge from the BCP Site by closure and sealing of pipes leading to the WWTP and from the WWTP to Outfall 003. Corning Incorporated will follow the piping, manhole and catch basin closure and isolation procedures for all conveyance system lines and appurtenances. The list of pipes, manholes and catch basins associated with the Corning Incorporated Site that have or will be abandoned by closing and plugging is as follows:

MANHOLES, CATCH BASINS AND OTHER	PIPES			
STRUCTURES	FROM	ТО		
RCB-1	RCB-2	RCB-1		
RCB-2	RCB-2	RMH-3		
RCB-4A	RCB-5	RMH-4		
RCB-6	RCB-6	RCB-5		
RCB-7	RCB-10	Covered Manhole		
RCB-8	RCB-10	RCB-11A		
RCB-10	RCB-10	RCB-8		
RCB-11A	RCB-11B	RCB-12		
RCB-12	RCB-11B	RCB-13		
RCB-13	RCB-11B	RMH-14		
RCB-20	RCB-12	Drain Grate		
RCB-22	RCB-20	RCB-22		
RMH-3	RMH-4	RCB-4A		
RMH-4	RMH-4	RCB-2		
RMH-5	RMH-15	RMH-15A		
RMH-14	RMH-15	Wet Well		
RMH-15 (Diversion Structure)	RMH-15A	Covered Manhole		
RMH-15A	RMH-15A	RCB-6		
RMH-16	RMH-16	RMH-15		
RMH-17	RMH-17	Wet Well		
RMH-18	RMH-18	RMH16		
RMH-18A	RMH-18	RMH-21		
RMH-21	RMH-18	Equalization Tank		
RMH-23	RMH-18A	RMH-17		
RMH-24	RMH-18A	RCB-20		
Covered Manhole between RMH-15A and RMH-	RMH-21	RMH-23		
11B				
Force main manhole Northeast of Wet Well: verify	RMH-23	RMH-24		



location		
Grated structure east of former pump house pad.	RMH-24	WWTP
Outfall 003	Wet Well	Equalization Tank
Gate Valve A	Wet Well	WWTP
Lagoon Hut	WWTP	RCB-22
Drain manhole between RMH-14 and RCB-11B	Covered MH	RCB-11B
B-CB-2	EQ Pump House	WWTP
B-CB-3	Equalization Tank	Wet Well
B-CB-4	Equalization Tank	RMH-18
B-CB-5	Equalization Tank	EQ Pump House
B-CB-6	Outfall 003	Gate Valve A
B-CB-6A	Gate Valve A	Lagoon Hut
B-CB-7	Lagoon Hut	RMH-18
B-CB-7A	Grated Structure	Lagoon Hut
B-CB-8	B-CB-2	B-CB-3
B-CB-9	B-CB-3	B-CB-5
B-CB-10	B-CB-4	B-CB-5
B-CB-11	B-CB-4	B-CB-2
B-1	B-CB-5	B-CB-6
B-1A	B-CB-6	B-CB-6A
Covered Manhole between B-CB-2 and B-1	B-CB-6	B-CB-7
	B-CB-7	B-CB-8
	B-CB-7	B-CB-9

Work associated with the closure of the influent and effluent stormwater conveyance system will be documented in photographs and records associated with the BCP project.

B-CB-9

B-CB-10

B-CB-11

B-1 B-1 **B-CB-10** 

B-CB-11

Covered Manhole

RCB-1 B-1A

# Planned Scope and Sequencing for WWTP decommissioning

Corning Incorporated will work with a qualified contractor(s) to decommission the equipment associated with the existing WWTP. During the decommissioning of the WWTP the effluent piping to the outfall will be isolated to secure the cleaning materials and wastes that have not been otherwise contained to the confines of the building.

Wet solids from the clarifier will be sampled, characterized and profiled for disposal. Wet solids will be vacuumed from the clarifier by the transporting truck or potentially by other means if warranted by site conditions. Liquid wastes that will be generated on final washing of the clarifiers (once solids have been removed) will also be sampled and characterized for proper disposal. If necessary, portable, temporary tanks will be placed to containerize this material prior to off-site disposal.

If open containers or premixed solutions of water treatment chemicals or maintenance materials remain at the time stormwater influent flow ceases then Corning Incorporated proposes that those materials will be characterized for proper waste disposal. If unused materials exist in inventory, an attempt will be made to return to the supplying vendor if at all possible. If Corning Incorporated cannot identify a



reuse for the material, then it will be disposed of in accordance with the material properties and regulatory requirements.

As necessary, wastes will be characterized for disposal by sampling and submittal for laboratory analysis. Any hazardous wastes generated during the decommissioning will be managed under the existing EPA ID Number (NYD000824425). Unless recycled or reclaimed, wastes will be disposed off-site using Corning Incorporated preapproved disposal facilities with the appropriate permits to manage the waste types. C&D wastes will be managed in accordance with the applicable regulations.

Corning Incorporated will retain all documentation of waste disposal including analysis of characterization samples, waste profile acceptance, manifests and associated paperwork.

The decommissioning of the WWTP will generally proceed as follows and the contractor will take appropriate safety measures for the work undertaken:

- Note: Building 1 is the north WWTP building. Building 2 is the south WWTP building. Clarifiers are the structures between the two buildings.
  - 1. Remove Debris/Sediment, Pressure Wash, and Remove Sludge and Water
    - a. Clarifier
    - b. Lamella in WWTP
    - c. Baffled Structure in WWTP
    - d. Diversion Structure
    - e. Wet Well
  - 2. Building 1 Empty
    - a. Isolate/disconnect electrical service
    - b. Remove and salvage or dispose of contents
    - c. Leave: power, HVAC, gas, fire suppression, and other building utilities.
  - 3. Abandon Clarifiers in Place
    - a. Core 5 holes 4-inch diameter into bottom of each clarifier concentrated at low end if any. Fill core holes with clean pea gravel.
    - b. Fill depression with Bank Run to subgrade for asphalt section
  - 4. Building 2 Empty
    - a. Empty and salvage or dispose contents
    - b. Leave: power, HVAC, gas, fire suppression, and other building utilities.
  - 5. Demolish Equalization (EQ) Tank and Adjacent Concrete Pad
    - a. Remove Steel Tank for salvage
    - b. Break up EQ Tank pad and adjacent pad
    - c. Remove broken concrete for off-site disposal
    - d. Backfill depression with Item 4, pending placement of cover system
  - 6. Demolish Wet Well
    - a. Remove Equipment and Steel Structures; salvage or dispose
    - b. Remove hatches and salvage or dispose



- c. Break concrete cover and break walls to two feet below adjacent grade.
- d. Break bottom of structure for drainage
- e. Rubble to be placed within remaining structure
- f. Back Fill structure with Bank Run to 12 inches below surrounding grade
- g. Finish backfill with Item 4, pending placement of cover system.
- 7. Demolish Engineering Building / Pump House
  - a. Remove equipment and salvage or dispose
  - b. Demolish structure and salvage or dispose.
  - c. Demolish concrete floor slabs for off-site disposal
  - d. Backfill depression with Item 4, pending placement of cover system.
- 8. Remove Diversion Structure
  - a. Break up and remove concrete structure to 2 feet below grade, and dispose as C&D.
  - b. Break up and leave floor in place.
  - c. Bring Diversion Structure to subgrade elevation with bank run pending placement of cover system.
- 9. Load, Transport and Dispose Construction and Demolition (C&D) Material at Steuben County Landfill
- 10. Salvage Scrap Metal and other Marketable Materials

Records of closure activities, including photographic documentation will be collected throughout the course of the WWTP building demolition.

### **Record Keeping**

In accordance with the requirements of Part 750-2.11(c), to supply verification of conveyance isolation and proof of contractual arrangements for appropriate disposition of waste materials, Corning Incorporated will collect the following documents during the execution of this Work Plan:

- 1. Photographs and logs for piping, manhole, and catch basin closure processes, including documentation collected under the BCP process and the piping closure conducted outside the BCP boundary.
- 2. Figures indicating the final location of plugged and closed pipes, manholes and catch basins
- 3. Waste characterization paperwork associated with the removal of all residues at the WWTP; including waste analysis, profile acceptance, and volumes of waste generated by type.
- 4. Waste disposal records including date of removal. documentation of disposal, transportation contracts, and hazardous waste manifests, if applicable
- 5. Photographic documentation of the WWTP demolition.
- 6. Photographic documentation of the cleaning or lining of the conveyance system portions transferred to World Kitchen if applicable.

The records collected will be provided in a summary report document to be provided to the NYSDEC as per Part 750-2.11.



# Schedule

The proposed schedule for this work is contingent on the NYSDEC approval of this plan.

Activity	Start Date	Tentative End
		Date
Isolate and plug pipes, manholes and catch basins on the BCP Site	6/1/12	9/30/12
Isolate and plug pipes, manholes and catch basins outside BCP	9/1/12	10/1/12
Site limits (work indicated on Figure 1)		
Isolate all flow to WWTP and all effluent to Outfall 003	10/15/12	NA
Characterize and remove solids materials from clarifiers	10/20/12	11/1/12
Remove excess unused equipment from WWTP	10/20/12	11/1/12
Receive approval for Closure Work Plan from NYSDEC (per 750-	11/1/12	
2.11 (c)(1))		
Decommission WWTP treatment processes, equipment removal	11/1/12	11/20/12
Secure buildings, remove external structures and tanks	11/20/12	12/31/12
Schedule final inspection by NYSDEC water engineer (per 750-	12/14/12	NA
2.11(d))		
Submit documentation and project records (per 750-2.11(c))	12/21/12	NA
Termination of Corning SPDES Permit	12/31/12	NA

# Alternative for Future Use of Outfall 003 If Requested World Kitchen LLC

Corning Incorporated will initiate closure of the WWTP and will permanently terminate all flow from Corning Incorporated property to the SPDES-permitted Outfall 003 as described above. Outfall 003 will be sealed following closure and removal of the WWTP. Corning Incorporated has advised World Kitchen LLC of these actions as stormwater drainage from a portion of World Kitchen LLC property flows to Outfall 003 that would also be terminated as described above. As of the date of this Work Plan, Corning Incorporated has not been advised by World Kitchen LLC of its intentions as to whether it will request/permit Outfall 003 for its exclusive future use for discharge of stormwater from its property from Corning Incorporated or the NYSDEC Division of Water. If World Kitchen LLC makes this request and it is acceptable to the Division of Water by transfer of Outfall 003 to World Kitchen LLC, Corning Incorporated would not close or abandon Outfall 003 from manhole 18 to the discharge end of Outfall 003 or the interconnected catch basins and pipes that collect stormwater from World Kitchen LLC property. This alternative was discussed with the Division of Water in our September 6, 2012 meeting as is shown on attached Figure 2. This alternative would include the following process:



 Outfall 003 and connected catch basins and pipes that collect and discharge stormwater from the World Kitchen LLC property would remain open for future use by World Kitchen LLC. These conveyances are described as follows:

Outfall 002 Cata Value #0	Structures to Remain	Pipes to Remain
<ul> <li>Gate Valve #9</li> <li>Gate Valve #9</li> <li>Gate Valve #9</li> <li>Gate Valve #9</li> <li>Gate Valve #9 – Lagoon Hut</li> <li>Lagoon Hut – RMH-18</li> <li>RMH-18 – RCB-21</li> <li>RCB-20</li> <li>RCB-20</li> <li>RCB-22</li> <li>WKCB-30</li> <li>WKCB-29</li> <li>Shell of the WWTP Building</li> </ul>	<ul> <li>Outfall 003</li> <li>Gate Valve #9</li> <li>Lagoon Hut</li> <li>RMH-18</li> <li>RCB-19</li> <li>RCB-21</li> <li>RCB-20</li> <li>RCB-22</li> <li>WKCB-30</li> <li>WKCB-29</li> <li>Shell of the WWTP Building</li> </ul>	<ul> <li>Outfall 003 - Gate Valve #9</li> <li>Gate Valve #9 - Lagoon Hut</li> <li>Lagoon Hut - RMH-18</li> <li>RMH-18 - RCB-21</li> <li>RCB-20 - RCB-19</li> <li>RCB-20 - RCB-22</li> </ul>

- As shown on Figure 2, piping modifications will be made to direct storm flow from World Kitchen LLC property to Outfall 003 (reference new connection at manholes RMH 20 and 21).
- All other pipes leading from the Corning Incorporated BCP property and WWTP as depicted on Figure 2 will be or have been abandoned and permanently closed to eliminate discharge of any water to Outfall 003 from the Corning Incorporated property or the WWTP.
- Corning Incorporated will transfer clean pipe sections for what will be transferred to World Kitchen LLC including those associated with the Outfall 003 pipe and discharge pipe from the WWTP as shown on Figure 2 by cleaning or lining of these pipe sections.

This alternative will only be considered after World Kitchen LLC obtains appropriate approvals from the Division of Water for use of Outfall 003 (modified SPDES permit) and Corning Incorporated has received approval of its request for termination of the Corning Incorporated SPDES Permit.



### **Attachments:**

Drawing C-2 – Demolition Plan Showing Closure and Abandonment of Storm Drainage Conveyances on the Corning Incorporated BCP Site

- Figure 1 Wastewater Treatment Plant Closure
- Figure 2 Alternative for Future Use of Outfall 003 by WKLLC





0JECTS\33123\013 WKI PLANT EXPANSION\WWTP CLOSURE\FIGURES\33123-023_PLANTCLOSURE-FIGURE 1.D'





PVC Riser and Screen Interval Well Elevations (ft) Ground Surface Well No. **B129 MW** 926.95 10.0 17.54 **B143 MW** 928.89 928.43 17.52 **B144 MV** 927.88 B145 MW 927.15 10.0 926.66 17.51 10.0 923.78 15.57 **B146 MW** 924.21 927.19 12.53 B147 MW 10.0 923.72 10.0 B246 MW 927.85 927.46 20.01 30.5 B247 MW 927.92 10.0 927.33 59.61 10.0 B248 MW 924.98 924.64 58.56 10.0 928.37 **B249 MW** 928.73 59.44 928.02 10.0 927.56 17.24 B250 MW 900.02 10.0 **B251 MW** 928.79 900.79 911.1 901.1 928.48 17.39 909.9 - 899.9 10.0 927.27 17.33 927.74 899.74 B252 MW All PVC well screens and risers are 2 inch diameter. CHEMUNG BOTTOM OF LEVEE 5" STEEL TOP OF LEVEE TENTATIVE FLOOD CONTROL EASEMENT LOCATION FOR CONTRACTOR SITE TRAILER -10" CLAY TILE PIPES -SERIES OF -DRAINS - MW=927.89 PVC=927.4 TENTATIVE — LOCATION FOR **RELOCATED SITE** G TRAILER (FROM EAST END) Н ( A ) ( G ) LEGEND: SPECIFICATIONS ----- PROPERTY LINE ELEVATION CONTOUR LINE — 928— FENCE AND DETAIL 9 / C-11. _ _ _ _ _ _ _ _ DRAWING REFERENCE NOTES: EXISTING CONCRETE TO BE DEMOLISHED. (SHOWING 5' OFFSET, SEE NOTE 2) MONITORING WELLS TO BE ABANDONED PER SPECIFICATIONS (**B**) UTILITIES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS MANHOLES, CATCH BASINS, STORM DRAIN  $\mathbf{X}$ STRUCTURES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS (E)PIT, SUMP, DRAINAGE STRUCTURES TO BE ABANDONED IN-PLACE PER SPECIFICATIONS CATCH BASINS TO BE COMPLETELY REMOVED AS PER  $\bigoplus$ SPECIFICATIONS. (G) PROTECT ALL TREES TO REMAIN. EXISTING TREE TO BE REMOVED AS PER SPECIFICATIONS. Λ ( ц SUMP PIT TO BE ABANDONED IN PLACE PER SPECIFICATIONS ELEVATOR PIT PREVIOUSLY ABANDONED. REFER TO DETAIL (__ / C-11) FOR REMAINING WORK. MAINTAIN OPERATION. STEEL PLATE LOCATING UTILITY BELOW TO BE  $\boxtimes$ ABANDONED IN PLACE PER SPECIFICATIONS BOILER PIT TO BE ABANDONED IN PLACE PER  $\bigcirc$ SPECIFICATIONS VERTICAL PIPE AT SURFACE TO BE ABANDONED IN PLACE PER SPECIFICATIONS



Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623

> Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



# MEMORANDUM

17 October 2012 File No. 33123-023

- TO: NYSDEC Region 8, Division of Water Nancy Rice
- C: Corning Incorporated Tracy Hall, Mike Ford
- FROM: Haley & Aldrich Ed Hynes
- SUBJECT: Clarification Request Closure Work Plan-Former Fall Brook WWTP SPDES NY0003981, Corning Incorporated NYSDEC BCP Site No. C851031 Corning, Steuben County, NY

As followup to our conversation this morning, we are providing this memorandum at the request of Corning Incorporated to request your incremental approval limited to cleaning and dismantling the WWTP as described in the above referenced Closure Work Plan. We are making this request as it is necessary to initiate the work within the next two weeks so that it can be completed before the advance of winter weather. We understand that the Department's review and approval for terminating the Corning SPDES permit and associated closure or upgrade of Outfall pipe 003 will be provided subsequently. Therefore, other than cleaning pipes during the WWTP dismantling process we will not undertake work in Outfall 003 pipe absent the Department's approval for that activity.

# New York State Department of Environmental Conservation Division of Water, Region 8

6274 East Avon-Lima Road, Avon, New York 14414-9516 Phone: (585) 226-5450 • Fax: (585) 226-9485 Website: <u>www.dec.ny.gov</u>

H&A OFNY BET 2 5 MM ADCENTED



October 23, 2012

Mr. Edward L. Hynes, Vice President Haley & Aldrich of New York 200 Town Centre Drive, Suite 2 Rochester, New York 14623

Dear Mr. Hynes:

# Re: Former Fallbrook Closure Plan SPDES Permit NY-0003981 Corning (C), Steuben County

The closure plan, received by this office on September 21, 2012, is currently under consideration. Subsequently, I received your correspondence dated October 17, 2012 requesting to proceed only with the cleaning and dismantling of the wastewater treatment plant (WWTP).

It is agreeable to the Department to perform certain closure activities. As described in your most recent request, the cleaning of existing piping and dismantling of the WWTP, including the appropriate disposal of any residuals, can commence pursuant to the following conditions:

- Decommissioning of the WWTP is accomplished in accordance with the "Planned Scope and Sequencing for WWTP Decommissioning" described in the September 2012 Closure Work Plan.
- All activities must be done in accordance with the approved Site Management Plan pursuant to the Brownfield Cleanup Agreement with the Department.
- Please be advised that whether any piping is sealed and abandoned in place or transferred to World Kitchens, all piping must be first be cleaned. Page1of the September report states that it will be cleaned *and/or* lined (emphasis added).
- Within 30 days of the completion of the activities discussed above, a narrative report, including disposal locations of all residuals, shall be submitted to my attention.

Edward Hynes October 23, 2012 Page 2

Please keep me apprised as to the negotiations with World Kitchens regarding ultimate outfall 003 ownership, in addition to the permit required for work on the Flood Control structure as discussed with Jim Lynch of this office. If you have any questions, please feel free to contact me at 585-226-5453 or <u>NJRice@gw.dec.state.ny.us</u>.

Sincerely

Mancy J. Rice

Nancy J. Rice Environmental Engineer 1 Division of Water

cc:

Mike Ford/Tracy Hall – Corning Incorporated Tim Schneider – Division of Environmental Remediation, Region 8 Catherine Hardison – Division of Water, Albany

Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623

> Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



REVISED 31 October 2012 File No. 33123-021

Nancy J. Rice Environmental Engineer I NYS Department of Environmental Conservation Division of Water 6274 East Avon-Lima Road Avon, NY 14414

Subject: Discharge of Water from the Corning Waste Water Treatment Facility SPDES No. NY-0003981 Corning (C), Steuben County

Dear Nancy:

This letter is written on behalf of Corning Incorporated (Corning) and follows your recent conversation with Michael Ford about discharging water from the WWTF clarifiers through SPDES Outfall 003. The water from the east clarifier and west clarifier has been tested for the subject permit SPDES discharge parameters, plus arsenic and 1,1,1 TCA. No additional water or solids have been added to the clarifiers since the samples were taken and none will be added in the future. The results are summarized in the attached Table 1, and the corresponding laboratory reports are attached to this letter. The Table shows that all of the tested parameters meet the discharge criteria for the subject permit. Compliance with the subject permit will be based on these pre-discharge sampling results.

There is little or no sediment in the east clarifier and approximately 3-4 feet of sediment in the west clarifier. The planned procedure for discharging the clarifier water follows:

- A temporary pump will be used to transfer the water from each clarifier to one of the nearby manholes which are located on the existing treated water discharge line (RMH-23, RMH-21, or RMH-18). The water would flow by gravity to Outfall 003 via the same pipes which normally transfer treated water from the WWTF to Outfall 003.
- The pump will be located outside the clarifiers with a suction line used inside the clarifiers.
- The suction line will be placed no closer than 2 feet from the top of sediment in the west clarifier. Due to the lack of sediment in the east clarifier, the suction line will be placed no closer than 0.5 feet from the bottom of the east clarifier.
- The suction line and water entering the suction line will be visually monitored during pumping and the line will be moved or the pumping will be stopped if it appears that sediment-laden water is entering the suction line.
- The pump will discharge to the manhole through a 50-micron filter as a precautionary item to mitigate the possibility that limited solids will be discharged under this approach.

NYS Department of Environmental Conservation 31 October 2012 Page 2

After the water has been removed from the clarifiers as described above, sludge will be removed and disposed off-site at a permitted facility. The clarifiers will be pressure washed and the residual water stored prior to being taken off-site for disposal at a permitted facility. The clarifiers will then be abandoned in-place.

Water from the wet well, which is located upstream from and is isolated from the WWTF, will be pumped into a frac tank or tanks. The water will be discharged off-site at a permitted facility. The wet well will be pressure washed and the residual water stored prior to being taken off-site for disposal at a permitted facility. The wet well will then be abandoned in-place.

Based on the testing results and use of the procedure outlined above, Corning requests your approval to discharge the water contained in the two clarifiers through Outfall 003.

Sincerely yours, HALEY & ALDRICH OF NEW YORK

Edward 2 Hynn

Edward Hynes Vice President

Attachment

c: Tracy Hall, Corning Incorporated Michael Ford, Corning Incorporated



Table 1. Water Quality Test Results for the East and West Clarmers								
Parameter	Effluent	East Clarifier	West Clarifier					
	Limit/Action	ID# 0908-101512-1345	ID# 0908-101512-1355					
	Level	(Sampled 10/15/12)	(Sampled10/15/12)					
Flow (Estimated Water	MGD	29,000 gal	72,000 gal					
Volume)								
Temp.	80 degrees F	59 degrees F	57 degrees F					
BOD	10 mg/l	BDL (5.00)	BDL					
pH	6-9 SU	7	7					
TSS	50 mg/l	2.7	5.8					
O&G	15 mg/l	BDL (5.00)	BDL (5.6)					
Lead	0.15 mg/l	BDL (0.0050)	BDL (0.010)					
Aluminum	4 mg/l	BDL (0.10)	BDL (0.10)					
Antimony	0.18 lb/day	0.0048 1	$0.0120^{-1}$					
Boron	2.7 mg/l	0.94	1.9					
Magnesium	27 mg/l	20.0	17.0					
Fluoride	3.8 mg/l	0.61	1.4					
Manganese	0.6 mg/l	BDL (0.010)	BDL (0.010)					
Zinc	0.25 mg/l	0.032	BDL (0.030)					
Surfactant	0.4 mg/l	BDL (0.10)	BDL (0.10)					
Ethylene Glycol	1.0 mg/l	< 1.0 mg/l ³	< 1.0 mg/l ³					
Additional Parameters Teste	d During Brownfie	ld Construction Project						
Arsenic	0.15 mg/l mg/l	BDL (0.020)	BDL (0.020)					
1,1,1 Trichloroethane	0.05 lb/day	0.00024 ²	0.00060 ²					

Table 1 Water Oralita Tast Describe for the Dest d West Clarifi

Note 1: Concentration of Antimony in both samples was below detection limit (BDL), with a detection limit of 0.02 mg/l. Load in lb/day was calculated using the detection limit and volume of clarifier, assuming the clarifier is discharged in one day.

Note 2: Concentration of 1,1,1 TCA in both samples was below detection limit (BDL), with a detection limit of 0.001 mg/l. Load in lb/day was calculated using the detection limit and volume of clarifier, assuming the clarifier is discharged in one day.

Note 3: Laboratory analysis was completed for Total Glycol. Results were 0.94 mg/l for the east clarifier and 0.15 mg/l for the west clarifier. Since Ethylene Glycol is only one component of Total Glycol, the concentration of Ethylene Glycol in both samples has to be < 1.0 mg/l.

G:\Projects\33123\023 WWTP Closure\SPDES Permit\2012-1031-HAI-Discharge of Water Request-F1.docx





#### YOUR LAB OF CHOICE

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859 Tax I.D. 62-0814289

Est. 1970

Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623

#### Report Summary

Tuesday October 23, 2012

Report Number: L600952 Samples Received: 10/16/12 Client Project: 33123-021

Description: Tioga

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Leslie Teuto

Leslie Newton , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

Note: The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP.

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

					12065 Lebanon Rd. Mt. Juliet, TN 371 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859	22
					Tax I.D. 62-081428	9
YOUR LAB OF CHOICE					Est. 1970	
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPOR	T OF ANALYSIS		October 23,	2012	
Date Received : October 16, 2012 Description : Tioga				ESC Sample ‡	‡ : L600952-01	
Sample ID : 0908-101512-1345				Site ID :		
Collected By : Corey Barnett Collection Date : 10/15/12 13:45				Project # :	33123-021	
Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Fluoride	0.61	0.10	mg/l	300.0	10/18/12	1
BOD	BDL	5.00	mg/l	SM5210B	10/21/12	1
MBAS	BDL	0.10	mg/l	5540C	10/17/12	1
Oil & Grease (Hexane Extr)	BDL	5.0	mg/l	1664A	10/17/12	1
Dissolved Solids	490	10.	mg/l	2540C	10/18/12	1
Suspended Solids	2.7	1.0	mg/l	2540D	10/19/12	1
Aluminum Antimony Arsenic Boron Lead Magnesium Manganese Zinc	BDL BDL 0.94 BDL 20. BDL 0.032	$\begin{array}{c} 0.10\\ 0.020\\ 0.020\\ 0.20\\ 0.0050\\ 0.10\\ 0.010\\ 0.030\\ \end{array}$	<pre>mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/l</pre>	200.7 200.7 200.7 200.7 200.7 200.7 200.7 200.7	10/19/12 10/20/12 10/19/12 10/19/12 10/19/12 10/19/12 10/19/12 10/19/12	1 1 1 1 1 1 1
Volatile Organics 1,1,1-Trichloroethane Surrogate Recovery	BDL	0.0010	mg/l	8260B	10/17/12	1
Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	104. 93.0 101. 103.		<pre>% Rec. % Rec. % Rec. % Rec.</pre>	8260B 8260B 8260B 8260B	10/17/12 10/17/12 10/17/12 10/17/12	1 1 1 1

BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.

Reported: 10/23/12 15:43 Printed: 10/23/12 1'

<b>XESC</b>					12065 Lebanon Rd. Mt. Juliet, TN 37 (615) 758-5858 1-800-767-5859 Fax (615) 758-585	122 9
L·A·B S·C·I·E·N·C·E·S					Tax I.D. 62-08142	89
YOUR LAB OF CHOICE					Est. 1970	
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPO:	RT OF ANALYSIS		October 23,	2012	
Date Received : October 16, 2012 Description : Tioga				ESC Sample ‡	‡ : L600952-02	
Sample ID • 0008_101512_1355				Site ID :		
				Project # :	33123-021	
Collected By : Corey Barnett Collection Date : 10/15/12 13:55						
Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Fluoride	1.4	0.10	mg/l	300.0	10/18/12	1
BOD	BDL	5.00	mg/l	SM5210B	10/21/12	1
MBAS	BDL	0.10	mg/l	5540C	10/17/12	1
Oil & Grease (Hexane Extr)	BDL	5.6	mg/l	1664A	10/17/12	1
Dissolved Solids	430	10.	mg/l	2540C	10/22/12	1
Suspended Solids	5.8	1.0	mg/l	2540D	10/19/12	1
Aluminum Antimony Arsenic Boron Lead Magnesium Manganese Zinc	BDL BDL 1.9 BDL 17. BDL BDL	$\begin{array}{c} 0.10\\ 0.020\\ 0.20\\ 0.20\\ 0.010\\ 0.10\\ 0.010\\ 0.030\\ \end{array}$	<pre>mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/l</pre>	200.7 200.7 200.7 200.7 200.7 200.7 200.7 200.7 200.7	10/19/12 10/20/12 10/19/12 10/19/12 10/19/12 10/19/12 10/19/12 10/19/12	1 1 1 2 1 1 1
Volatile Organics 1,1,1-Trichloroethane Surrogate Recovery Toluene-d8	BDL 103.	0.0010	mg/l % Rec.	8260B 8260B	10/17/12	1
Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	92.9 100. 101.		% Rec. % Rec. % Rec.	8260B 8260B 8260B	10/17/12 10/17/12 10/17/12	1 1 1

BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.

Reported: 10/23/12 15:43 Printed: 10/23/12 1'

<b>KESC</b>					12065 Lebanon Rd. Mt. Juliet, TN 37 (615) 758-5858 1-800-767-5859 Fax (615) 758-585	122 59
A B S C I E N C E S					Tax I.D. 62-08142	.89
YOUR LAB OF CHOICE					Est. 1970	
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPO	RT OF ANALYSIS		October 23,2	2012	
Date Received : October 16, 201 Description : Tioga	2			ESC Sample ‡	‡ : L600952-03	
				Site ID :		
Collected By : Corey Barnett Collection Date : 10/15/12 14:05				Project # :	33123-021	
Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Fluoride	3.9	0.10	mg/l	300.0	10/18/12	1
BOD	6.90	5.00	mg/l	SM5210B	10/21/12	1
MBAS	BDL	0.10	mg/l	5540C	10/17/12	1
Oil & Grease (Hexane Extr)	BDL	5.3	mg/l	1664A	10/17/12	1
Dissolved Solids	440	10.	mg/l	2540C	10/22/12	1
Suspended Solids	290	1.0	mg/l	2540D	10/19/12	1
Aluminum Antimony Arsenic Boron Lead Magnesium Manganese Zinc	0.40 BDL BDL 7.1 0.015 16. 0.023 0.084	$\begin{array}{c} 0.10 \\ 0.020 \\ 0.20 \\ 0.0050 \\ 0.10 \\ 0.010 \\ 0.030 \end{array}$	<pre>mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/l</pre>	200.7 200.7 200.7 200.7 200.7 200.7 200.7 200.7 200.7	10/19/12 10/20/12 10/19/12 10/19/12 10/23/12 10/19/12 10/19/12 10/19/12	1 1 1 1 1 1
Volatile Organics 1,1,1-Trichloroethane Surrogate Recovery Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	BDL 102. 94.6 100.	0.0010	mg/l % Rec. % Rec. % Rec. % Rec.	8260B 8260B 8260B 8260B 8260B	10/17/12 10/17/12 10/17/12 10/17/12	1 1 1 1

BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.

Reported: 10/23/12 15:43 Printed: 10/23/12 1'



Experience is the solution 314 North Pearl Street + Albany, New York 12207 (800) 848-4983 + (518) 434-4546 + Fax (518) 434-0891

October 31, 2012

J Babcock Corning, Inc. 1 River Front Plaza Mt-HQ-01-E08 Corning, NY 14831

Work Order No: 121030025

TEL: (607) 974-6923 FAX: (607) 974-0805

RE: Tioga Ave Corning, NY

Dear J Babcock:

Adirondack Environmental Services, Inc received 2 samples on 10/30/2012 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Tara Daniels Laboratory Manager ELAP#: 10709

# Adirondack Environmental Services, Inc

# **CASE NARRATIVE**

Date: 31-Oct-12

CLIENT:Corning, Inc.Project:Tioga AveLab Order:121030025

Sample containers were not supplied by Adirondack Environmental Services.

Qualifiers:

ND - Not Detected at reporting limit

- J Analyte detected below quantitation limit
- B Analyte detected in Blank
- X Exceeds maximum contamination limit
- H Hold time exceeded

- S LCS Spike recovery outside acceptable limits
- R Duplication outside acceptable limits
- T Tentatively Identified Compound-Estimated
- E -Above quantitation range-Estimated
- M Matrix Spike outside acceptable limits
- C Details are above in Case Narrative

Note : All Results are reported as wet weight unless noted

Adirondack	Environmental S	Services,	Inc	Ι	Date: 31-Oc	t-12		
CLIENT: Project:	Corning, Inc. Tioga Ave Corning, NY	LabWork Order: 121030025 PO#:						
Lab SampleID:         121030025-001           Client Sample ID:         0908-102912-1500				Collection D Mat	Collection Date: 10/29/2012 Matrix: WASTEWATER			
Analyses		Result	PQL (	Qual Units	DF	Date Analyzed		
TOTAL GLYCOLS	NYSDOH APC-44					Analyst: <b>RK</b>		
Total Glycol		0.94	0.05	mg/L	1	10/30/2012		
Lab SampleID:	121030025-002			<b>Collection D</b>	ate: 10/29/2	2012		
<b>Client Sample ID</b>	: 0908-102912-1520			Mat	trix: WAST	EWATER		
Analyses		Result	PQL (	Qual Units	DF	Date Analyzed		
TOTAL GLYCOLS	S NYSDOH APC-44					Analyst: <b>RK</b>		
Total Glycol		0.15	0.05	mg/L	1	10/30/2012		

الوتوتر ترتر ترتوكا

# New York State Department of Environmental Conservation Division of Water, Region 8

6274 East Avon-Lima Road, Avon, New York 14414-9516 Phone: (585) 226-5450 • Fax: (585) 226-9485 Website: <u>www.dec.ny.gov</u>



November 1, 2012

Mr. Edward Hynes, Vice President Haley & Aldrich of New York 200 Town Centre Drive, Suite 2 Röchester, New York 14623

Dear Mr. Hynes:

RE: Corning Fallbrook Wastewater Treatment Facility (WWTF) Closure Activities SPDES Permit NY-0003981 Corning (C), Steuben County

Your October 31, 2012 revised proposal regarding the discharge of residual wastewater from the two clarifiers at the Corning Fallbrook WWTF been reviewed. This amendment adequately addresses the questions generated by the first submission on October 28th, and documents that the discharges would appear to be in compliance with the current SPDES permit limitations. Therefore, discharge of the remaining liquid portion in the east and west clarifiers may commence in accordance with the following:

- All procedures as described in the 10/13/12 revision are conducted. Additionally, the discharge must maintain compliance with the SPDES permit, and conform to the original September 2102 Closure Workplan and Site Management Plan, as applicable.
- Records shall be maintained to document volume of wastewater decanted and discharged from each unit.
- Records shall be maintained to document the volume of sludge from each unit, the quantity of washwater generated, and the final offsite disposal location.

Records documenting this activity shall be submitted to my attention within 30 days of its completion.

Edward Hynes November 1, 2012 Page 2

It must be noted that the revised submission includes a brief discussion regarding the wet well, in addition to the analytical information previously provided. The characteristics of the residual water indicate that it needs to be disposed off site. While this structure may be isolated from the wastewater treatment facility, it appears to still receive stormwater. As recently discussed with Mike Ford, I have no information regarding which upstream piping is still in need of cleaning. Therefore, while it is acceptable to appropriately dispose of the existing water in the wet well, please provide a description of additional procedures to ensure that upstream piping is washed and sealed such that the wet well no longer receives contaminated stormwater prior to its final cleaning and abandonment. Please submit offsite disposal records for this activity as well.

If you have any questions, please feel free to contact me at 585-226-5453 or NJRice@gw.dec.state.ny.us.

Sincerely, Marcy J. Rice

Nancy J. Rice Environmental Engineer 1 Division of Water

cc:

Mike Ford/Tracy Hall, Corning Incorporated Catherine Hardison, Division of Water Permit, Albany

Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623

> Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



13 November 2012 File No. 33123-023

Ms Nancy Rice NYSDEC – Region 8 Division of Water 6724 East Avon-Lima Road Avon, New York 14414

Subject: Former Fallbrook Closure Plan SPDES Permit NY-0003981 Corning (C), Steuben County

Dear Ms Rice:

We are responding on behalf of Corning Incorporated to your letters of October 30 and November 1, 2012 regarding closure of the Fallbrook Waste Water Treatment Facility (WWTF).

# October 30, 2012 Denial of WWTF Closure Plan

The Department's letter of October 30 denied approval of the September 2012 WWTF Closure Plan on the basis that "the plan must propose only one ultimate disposition of physical facilities and must show (1) that sealing the pipe does not pose a safety hazard due to stormwater that could enter the collection system on the World Kitchen side by explaining how that water will now be safely routed, or (2) that World Kitchen agrees, and submits a permit modification request, to add the outfall to their existing SPDES permit."

In response to these items, we are providing this letter to clarify the WWTF Closure Plan in that only one alternative for disposition of Outfall 003 pipe will be implemented that will involve sealing and permanent closure of the pipe in accordance with the procedures described in the WWTF Closure Plan. We understand that World Kitchen is making alternative plans for management of storm water from its property and has advised the Department of such. Accordingly, the WWTF Closure Plan will entail the following process:

- Outfall pipe 003 will be sealed and closed as described in the Fallbrook WWTF Closure Plan dated 20 September 2012.
- Catch basins identified as RCB-19 and RCB-20 will be left open and functional and will be rerouted to the World Kitchen stormwater management system.
- The pipe from WK CB-29 to pipe near RMH-15A will be cleaned and abandoned in place with flowable fill.
- RCB-22 and pipe from RCB-22 to RCB-20 will be cleaned and abandoned in place with flowable fill.
- All other elements of the September 20, 2012 WWTF Closure Plan will be implemented as described in that plan.
- Corning Incorporated will obtain an Article 16 Flood Control Land Use Permit prior to sealing and closure of Outfall Pipe 003 within the flood control easement.

NYSDEC 13 November 2012 Page 2

The sealing and permanent closure of Outfall Pipe 003 will occur after World Kitchen LLC completes the modifications to its storm water management facilities as we understand have been reviewed with the Department.

# November 1, 2012 Approval for Discharge

The November letter provides approval for discharge of waters that are in compliance with the current SPDES permit limitations and subject to the procedures, record keeping and reporting described therein. The letter states "while it is acceptable to appropriately dispose of the existing water in the wet well, please provide a description of additional procedures to ensure that upstream piping is washed and sealed such that the wet well no longer receives contaminated stormwater prior to its final cleaning and abandonment."

In response to the information request, the following clarification is provided for terminating the wet well:

- The pipes leading to the wet well from the Tioga Avenue BCP property were closed this summer and there has been no flow of stormwater from the BCP property since that time.
- The only discharge to the wet well since that time has been stormwater from the World Kitchen property.
- The stormwater pipes to the wet well from the World Kitchen property are currently being cleaned by power washing and will be sealed by filling with flowable fill as per the WWTF Closure Plan.
- The previous listed activities will be completed prior to final cleaning and abandonment of the wet well.
- These closure activities are being documented and will be reported to the Department as requested.

We appreciate your assistance working through this process and please let us know if there are any other questions or clarifications on this project.

Sincerely, Haley & Aldrich of New York

Jonathan D. Baberel

Jonathan D. Babcock, P.E. Senior Engineer

Edward d

Edward L. Hynes Vice President

C: Tracy Hall, Corning Incorporated Mike Ford, Corning Incorporated Jim Lynch, Region 8 Flood Engineer Tim Schneider, Division of Environmental Remediation, Region 8 Catherine Hardison, Division of Water, Albany

# **APPENDIX B**

Material Disposal and Management Documentation



#### Table B-1. WWTP Waste Management List

Date	Manifest Tracking No.	Transporter	Source/Material	Disposal Facility	Net Weight (lbs)	Net Weight (ton)	Quantity (gallons)	Haz/Non-Haz	Profile	Manifest
11/8/2012	009771261 JJK	Hazmat Env. Grp.	Wet Well Sludge	Envirite of Ohio Canton, OH	17,200	8.6		Haz	1	Yes
11/12/2012	009771260 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	10,020	5.01		Non-Haz	2	Yes
11/13/2012	009771335 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	22460	11.23		Non-Haz	2	Yes
11/13/2012	11131201	M&T Transport	Water from wet well	Kodak Rochester, NY		0	7600	Non-Haz	3	Yes
11/14/2012	009771337 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	25780	12.89		Non-Haz	2	Yes
11/14/2012	11141202	M&T Transport	Water from wet well	Kodak Rochester, NY		0	2063	Non-Haz	3	Yes
11/14/2012	11141201	M&T Transport	Water from wet well	Kodak Rochester, NY		0	7440	Non-Haz	3	Yes
11/15/2012	009771338 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	24500	12.25		Non-Haz	2	Yes
11/16/2012	009771336 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	10160	5.08		Non-Haz	2	Yes
11/20/2012	009771339 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	15960	7.98		Non-Haz	2	Yes
11/26/2012	009771340 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	7100	3.55		Non-Haz	2	Yes
11/26/2012	009771341 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	25460	12.73		Non-Haz	2	Yes
11/27/2012	009771342 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	29300	14.65		Non-Haz	2	Yes
11/27/2012	009771334 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	27780	13.89		Non-Haz	2	Yes
11/27/2012	009771343 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	35000	17.5		Non-Haz	2	Yes
11/29/2012	009771367 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	31560	15.78		Non-Haz	2	Yes
11/29/2012	009771368 JJK	Hazmat Env. Grp.	Clarifier sludge	EQ Detroit Detroit, MI	26920	13.46		Non-Haz	2	Yes
11/29/2012	1129201201	M&T Transport	Line Cleaning Water	Kodak Rochester, NY		0	5543	Non-Haz	3	Yes
11/30/2012	1130201201	M&T Transport	Line Cleaning Water	Kodak Rochester, NY		0	1473	Non-Haz	3	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Brown Tank contents	EQ Detroit Detroit, MI	3000	1.5		Haz	4	Yes
			WWTP							
			Sludge/sweepings/							
1/29/2013	009662608 JJK	Freehold Cartage Inc.	culligan solids	EQ Detroit Detroit, MI	1800	0.9		Haz	5	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Chargepac coagulant	EQ Detroit Detroit, MI	1000	0.5		Non Haz	6	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Amerfloc polymer	EQ Detroit Detroit, MI	100	0.05		Non Haz	7	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Drewplus foam control	EQ Detroit Detroit, MI	60	0.03		Non Haz	8	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Mobil SHC 629	EQ Detroit Detroit, MI	38	0.02		Non Haz	9	Yes
1/29/2013	009662608 JJK	Freehold Cartage Inc.	Acheson JH 71405	EQ Detroit Detroit, MI	46	0.02		Non Haz	10	Yes
			WWTP							
			Sludge/sweepings/							
2/6/2013	009662611 JJK	Hazmat Env. Grp.	culligan solids	Envirite of Ohio Canton, OH	10406	5.20		Haz	11	Yes
		TOTAL Non Haz				146.622	24119			
		TOTAL Haz				7.60	0			

Table B-2.	WWTP Construction	and Demolition	(C&D	) Debris
------------	-------------------	----------------	------	----------

Date	Ticket No.	Transporter	Source	Disposal Facility	Quantity (tons)	Profile	Weigh Ticket
11/1/2012	3231223	Doug Gross	WWTP Bldg 1	Steuben County Landfill	5.57	12	Y
11/8/2012	3231968	Doug Gross	WWTP Bldg 1	Steuben County Landfill	2.75	12	Y
11/12/2012	3232426	Ricelli	Eng Bldg Demo (Non-Friable ACM)	Steuben County Landfill	2.57	12	Y
11/14/2012	3232650	Doug Gross	Engineering Bldg Demo	Steuben County Landfill	16.1	12	Y
11/14/2012	3232679	Doug Gross	Engineering Bldg Demo	Steuben County Landfill	5.86	12	Y
11/16/2012	3232888	Doug Gross	Engineering Bldg Demo	Steuben County Landfill	12.03	12	Y
11/29/2012	3234266	Doug Gross	Engineering Bldg Demo/Misc debris	Steuben County Landfill	9.49	12	Y
11/29/2012	3234296	Doug Gross	Engineering Bldg Demo/Misc debris	Steuben County Landfill	14.64	12	Y
		TOTAL			69.01		

#### Table B-3. WWTP Recycled Metals

Date	Transporter	Source	Material	Disposal Facility	Weight (lbs)	Weight (Tons)	Weight ticket
11/2/2012	Swathout Recycling	EQ Tank	Long Steel	Swarthout's Recycling	13400	6.7	Y
11/5/2012	Swathout Recycling	EQ Tank	Long Steel	Swarthout's Recycling	20500	10.25	Y
11/5/2012	Swathout Recycling	EQ Tank	Long Steel	Swarthout's Recycling	9800	4.9	Y
11/6/2012	Swathout Recycling	EQ Tank/Lamella	Long Steel	Swarthout's Recycling	13420	6.71	Y
11/6/2012	Swathout Recycling	Engineering Bldg/Lamella	long steel	Swarthout's Recycling	13480	6.74	Y
11/12/2012	Swathout Recycling	Engineering Bldg	Mixed Metal	Swarthout's Recycling	10200	5.1	Y
11/12/2012	Swathout Recycling	Engineering Bldg	Mixed Metal	Swarthout's Recycling	7760	3.88	Y
11/13/2012	Swathout Recycling	Engineerng bldg/lamella/WWTP bldg 1 steel	Long Steel	Swarthout's Recycling	8920	4.46	Y
		Total				48.74	

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UN	VIFORM HAZARDOUS	1. Generator ID	Number		2. Page 1 of	3. Emergency Respon	se Phone	4. Manifes	t Tracking N	lumber		117
1	WASTE MANIFEST	NYD0008	24425		1	800-424	<u>9300</u>	UU lange		120	<u>)                                    </u>	JK
5.0	CORNING INCOM CORNING INCOM ONE RIVERFRON	RPORATED	P-39-09			CORNING I TIOGA AVE	NCORPO	RATED				
6	CORNING, NY 14	831 14-9919 4TT	NIDADEDTA	Lii	1	CORNING,	NY 1483	1	<b>8</b> 7			
6.7	Transporter 1 Company Nar	Tie Tie	NAODENI O	F14				U.S. EPA ID	Number			
7.1	HAZMAT ENVIRC Iransporter 2 Company Nar	DNMENTAL	GROUP INC.					U.S. EPAID	B07,6994 Number	17		<u> </u>
8 6	Designated Easility Name of	nd Silo Addross		_ <u>.</u>						•		
	ENVIRITE OF OH 2050 CENTRAL AV CANTON, OH 447	IO /ENUE, SE 07						O.S. EPAID OHD9	8056899	92		
Fac	ility's Phone: 800-85	8-9423	1			· · ·	•		_			
9a. HM	9b. U.S. DOT Descript and Packing Group (if	ion (including Prop any))	er Shipping Name, H	lazard Class, ID Nu	umber,	10. Conta No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Cod	es
	^{1.} RQ NA3082, HAZ	ARDOUS WAST	TE, LIQUID, N.O	.S. (D008) 9, P	GIII		TT	EST	NC .	D008		
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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	15. <b>G</b>	ENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby decla	re that the contents of th	nis consignment ar	e fully and accurately de	scribed aboy	e by the proper shi	pping name, a	nd are classified	nackaned
	n E	narked and labeled/placard xporter. I certify that the o	ded, and are in all respects in proper	condition for transport ac	ccording to applica	ble international and nati	onal governr	nental regulations.	If export shipm	ent and I am the	Primary
		certify that the waste mini	nization statement identified in 40 CF	R 262.27(a) (if I am a la	rge quantity gener	ator) or (b) (if I am a sma	ill quantity ge	nerator) is true.			
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5[1	9. Haz	zardous Waste Report Mai	nagement Method Codes (i.e., codes	for hazardous waste tre	atment, disposal, a	ind recycling systems)		····		<u></u>	
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PA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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UNIFORM HAZARDOUS	1. Generator ID Number	2. Page 1 of 3. E	mergency Respon	tse Phone	4. Manifest	Fon Tracking M	m Approvec	LOMB No.
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CORNING NY 14	PLAZA, MP-39-09		TIOGA AV	INCORF	ORATED			
Generator's Phone: 607-97	ARTE ATTN. DORENT OUR	,	CORNING,	NY 148	31			
6. Transporter 1 Company Nam						Number		-
HAZMAT ENVIRO	IMENTAL GROUP INC.					075004	-	
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8. Designated Facility Name and	Sile Address					_		
1923 FREDERICK					U.S. EPAID I MIDS	Number 80991 5/	56	54)
DETROIT, MI 482	11							
Facility's Phone: 313-347	-1300				-544			
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	WTS ORDER # 4727	27		V4E	6			
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Exporter, I certify that the con	<ol> <li>amorare in all respects in proper condition if tents of this consignment conform to the term</li> </ol>	or transport according to applicable inte	mational and eati	onal governa	rental regulations. }	f export ship	ment and I a	meu, package in the Primary
I COVITY that the waste minimi perator's/Ofference Printer/Turne	cation statement identified in 40 CFR 262.27(	(a) (If I am a large quantity generator) or	(b) (If I am a ama	il quantity g	nerator) is true.	2.576		
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International Shipments			2. Du	MX	<u></u>		<u> </u>   N	16
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Designated Facility Ofmer for Op	unitor: Cartilication of receipt of Ingenerations, in	sterials covered by the manifest except	as noted in item 1	180	2 2	-		
Designated Facility Officer fr Op adTyped Name	meter: Certification for receipt of hyperatory of	isterials covered by the manifest except Signature	as noted in light	Bay	R -	P	7 Month	Day
	Conceptor 2 Nerve and Main CONFILTING INCOMP ONE RIVERPRONT ONE RIVERPRONT ONE RIVERPRONT CORNING, NY 148 Generator's Phone: 607-974 A. Transporter 1 Company Nerve HAZMAT ENVIRON Transporter 2 Company Nerve HAZMAT ENVIRON Transporter 2 Company Nerve HAZMAT ENVIRON Transporter 2 Company Nerve HODETROIT, MI 4821 Focility Name and Algenated Facility Name and Deelgnated Facility Name and Deelgnated Facility Name TONEROIT, MI 4821 Focility Phone: 313-347 B. US. DOT Descriptor and Packing Group (if an 1 NON-REGULATED + SYSTEM) 2. 3. A. A. CONFIRMATION DENFIRMATION DESCREPARCY Phone: 1 ALL NON-HAZARDOUS 1 ALL NON-HAZARDOUS 1 ALL CONFIRMATION DESCREPARCY Phone: 1 ALL DESCREPARCY Phone: 1 DESCREPARCY Indication Space Alternate Facility (or Generator Ity's Phone: Signature of Alternate Facility (or Signature o	S. Consents's Name and Maling Address CORMING, INCOMPORATED ONE RIVERRADIA MP-39-09 CORNING, NY 14831 Generator's Phone: 607-974-8818 ATTN:ROBERT OHL  Temporter 1 Company Name HAZMAT ENVIRONMENTAL GROUP INC.  7. Transporter 2 Company Name 8. Destgnated Facility Name and Ske Address EQ DETROIT, INC. 1923 FREDERTCK DETROIT, MI 48211 Facility S Phone: 313-347-1300 9. 9. US. DOT Description (including Proper Shipping Name, Hazard C Indig Group (if any))  1. NON-REGULATED MATERIAL (NON-HAZARDOUS CLA SYSTEM)  2.  4.  4.  4.  4.  5. Special Handling Instructions and Additional Information I.J NON-REGULATED MATERIAL (NON-HAZARDOUS CLA SYSTEM)  2.  6. Special Handling Instructions and Additional Information I.J NON-REGULATED MATERIAL (NON-HAZARDOUS CLA SYSTEM)  2.  6. Special Handling Instructions and Additional Information I.J NON-REGULATED MATERIAL (NON-HAZARDOUS CLA SYSTEM)  2.  6. 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	20. Des	signaled Facility Owner-or	Operator: Certificat	ion of receipt of I	nazardous mate	erials covere	ed by the man	ifest exce	pt as noted in Item	18a				
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7. Transporter 2 Company Nam	INC.					U.S. EPA ID	Number	
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18. Designated Facility Owner of	or Operator: Certification of receipt of m	aterials covered by the	manifest excep	pt as noted in Item 17a	ne an rei C		1	
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4		1. Generator ID Number	TID: 10: 2. Page 1	202 of 3. Emergency Response	se Phone	4. Waste T	racking Numb	er
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	5. Generator's Name and Maili	ng Address		Generator's Site Addre	ss (il different t	han mailing add	ress)	
	CORNING INCOR				NCORPO	RATED		
	CORNING, NY 148	331		CORNING,	NY 14831			
	Generator's Phone: 607-97	4-8818 ATTN:ROBERT O	HL					
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STEUBEN COUNTY D.P.W. BATH LANDFILL Haul Acct: DOUGGROS Bill Acct: DOUGGROS DOJG GROSS CONST INC 264 Tran#: 3234266 Company: DOUG GROSS CONST INC 28 Company; Vehicle# : C2941 TT ≈ 100 - Commercial BY WEIGH Date 11/29/12 11/29/12 PT = 1 - CharceTime 07:43 07:55 OT = 1 - Not Specified Material Types Rate/UM Vo1/0Y 1bs Tip 1010 - Construction Debri \$42.00/TN e. 18580 1398.58 1 tbs Tons Tip Fee \$42.00/tn 398.58 8 Gross 51840 In/Out: I 25.92 Spec Fee 0.00 32860 16.43 Tare NET 18980 9.49 Total \$398.58 VOL/QY/CYD = Driver: Weighmaster: Anna Martin-Miller 460266 J# 29102 STEUBEN COUNTY D.P.W. BATH LANDFILL Bill Acct: DOUGGROS Haul Acct: DOUGGROS Tran#: 3234296 Company: DOUG GROSS CONST INC 28 Company: DOUG GROSS CONST INC 264 Vehicle# : C2641 --- Out--TT = 100 - Commercial BY WEIGH Date 11/29/12 11/29/12 PT = 1 - Charge Time 09:34 09:25 OT = 1 - Not Specified Material Types Rate/UM Vol/QY 105 Tip .... 1010 - Construction Debri \$42.00/TN 29280 0 \$614.88 Lbs Tons Tip Fee 614.88 @ \$42.00/tn In/Out: I 61960 30.98 Spec Fee Grass 0.00 Tare 32680 16.34 ----NET 29280 14.64 otal \$614.88 VOL/QY/CYO Driver Weighmaster: Anna Martin-Miller 460266 p.0# 5∂U05 :

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Swarthout's RECYCLING CONTAINER RENTAL (607) 936-4998

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Swarthout's RECYCLING CONTAINER RENTAL (607) 936-4998

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Swarthout's RECYCLING CONTAINER RENTAL (607) 936-4998

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Swarthout's RECYCLING CONTAINER RENTAL (607) 936-4998

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No. 440005



## Land Disposal Restriction & Certification Form

WTS# 33338		
Please	check the appropriate facility:	·
<ul> <li>Michigan Disposal Waste Treatment Plant</li> <li>Wayne Disposal, Inc. Site #2 Landfill</li> <li>EQ Detroit, Inc.</li> <li>EQ Resource Recovery, Inc.</li> <li>EQ North Carolina</li> <li>EQ Florida, Inc.</li> <li>✓ EQ Ohio (Envirite of Ohio)</li> </ul>	49350 N. I-94 Service Drive, Belleville, MI 48111 49350 N. I-94 Service Drive, Belleville, MI 48111 1923 Frederick Street, Detroit, MI 48211 36345 Van Born Road, Romulus, MI 48174 1005 Investment Blvd, Apex, NC 27502 7202 East 8 th Ave, Tampa, FL 33619 2050 Central Avenue, SE, Canton, OH 44707	EPA ID # MID 000 724 831 EPA ID # MID 048 090 633 EPA ID # MID 980 991 566 EPA ID # MID 060 975 844 EPA ID # NCD 982 170 292 EPA ID # FLD 981 932 494 EPA ID # OHD 980 568 992
EQ Pennsylvania (Envirite of Pennsylvania)	730 Vogelsong Road, York, PA 17404	EPA 1D # PAD 010 154 045
Generator Name: Corning, Inc.	U.S.	EPA ID No.: NYD 000 824 425
Generator Address: Tioga Ave., Corning, NY	14831	

State Manifest No.:

Instructions

Manifest Doc. No.:

Date:

Column 1: Identify all U.S. EPA hazardous waste codes that apply to this waste shipment.

Column 2: Choose the appropriate treatability group: Non-Wastewater (NWW) or Wastewater (WW).

Column 3: Enter the appropriate Subcategory, if applicable. Also enter "Contaminated Soil" or "Debris" if the waste will be treated using one of

the alternative treatment technologies provided by 40 CFR 268.49 (c)—soil, or 40 CFR 268.45 – debris. Column 4: Enter the letter of the appropriate paragraph from pages 1-2 of this form.

Column 5: For F001 - F005, F039, D001 - D043, Debris and Contaminated Soil: please enter the Reference Number(s) for any constituents in your waste stream subject to treatment. The Reference Number(s) can be found in the EQ Resource Guide, LDR/UHC Constituent Table.

Manifest Line Item	U.S. EPA Hazardous Waste Code (s)	NWW or WW	Subcategory	How Must the Waste be Managed?	Reference Number(s) of Hazardous Constituents contained in the waste. Complete for F001-F005, F039, D001-D043, Soil and Debris wastes.
11A	D008	NWW	Debris	В	209
İIB					
11C					
11D					

I hereby certify that all information submitted on this and all associated documents is complete and accurate to the best of my knowledge and

Generator Signature:	minul	fried	Title: Sr	. Environmental Engineer
		/		the second second second second second second second second second second second second second second second s

Printed Name: Michael Ford

#### How Must the Waste Be Managed?

S. THIS CONTAMINATED SOIL DOES / DOES NOT CONTAIN LISTED HAZARDOUS WASTE AND DOES / DOES NOT EXHIBIT A (CIRCLE ONE) (CIRCLE ONE)

CHARACTERISTIC OF HAZARDOUS WASTE AND IS SUBJECT TO / COMPLIES WITH THE SOIL TREATMENT STANDARDS (CIRCLE ONE)

AS PROVIDED BY 268.49(c) OR THE UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and believe that it has been maintained and operated properly so as to comply with treatment standards specified in 40 CFR 268.49 without impermissible dilution of the prohibited wastes. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.



## Land Disposal Restriction & Certification Form

- A. <u>THIS RESTRICTED WASTE REQUIRES TREATMENT TO THE APPLICABLE STANDARD</u>. This waste must be treated to the applicable performance based treatment standard set forth in 40CFR Part 268 Subpart C and Subpart D, 268.40 or RCRA Section 3004(d) prior to land disposal.
- B. THIS HAZARDOUS DEBRIS IS SUBJECT TO THE ALTERNATIVE TREATMENT STANDARDS OF 40 CFR 268.45.
- C. <u>THIS RESTRICTED WASTE HAS BEEN TREATED TO THE PERFORMANCE STANDARDS.</u> I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- D. <u>THIS RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT TREATMENT.</u> I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR part 268 subpart D. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.
- E. <u>THIS LAB PACK DOES NOT CONTAIN ANY WASTES IDENTIFIED AT APPENDIX IV TO PART 268.</u> I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.
- F. THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC AND CONTAINS UNDERLYING HAZARDOUS CONSTITUENTS THAT REQUIRE FURTHER TREATMENT TO MEET THE UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- G. <u>THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC AND BEEN</u> <u>TREATED FOR UNDERLYING HAZARDOUS CONSTITUENTS.</u> I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic and that underlying hazardous constituents, as defined in §268.2(i) have been treated on-site to meet the §268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- H. <u>THIS RESTRICTED WASTE IS SUBJECT TO AN EXEMPTION FROM LAND DISPOSAL.</u> (Please include the date the waste is subject to the prohibitions in Column 5) This waste is subject to an exemption from a prohibition on the type of land disposal method utilized for the waste (such as, but not limited to, a case-by-case extension under 40 CFR Part 268.5, an exemption under 40 CFR 268.6, or a nationwide capacity variance under 40 CFR 269 Subpart C)
- 1. THIS RESTRICTED WASTE WITH TREATMENT STANDARDS EXPRESSED AS CONCENTRATIONS IN THE WASTE PURSUANT TO 268.43, IF COMPLIANCE WITH THE TREATMENT STANDARDS IN SUBPART D OF THIS PART IS BASED IN PART OR IN WHOLE ON THE ANALYTICAL DETECTION LIMIT ALTERNATIVE IN 268.439(c). I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by combustion units as specified in 268.42, Table 1. I have been unable to detect the nonwastewater organic constituents, despite having used best goodfaith efforts to analyze for such constituents. I am aware there are significant penalties for submitting a false certifications, including the possibility of fine and imprisonment.

WAS	TE MANAGEMENT destination for	this prof	Thed material 3/5/3 EZ PI	°O∏l€ 10/25/2	e IM		
	heck if there are multiple generator locations. Atta	ich locations.	Renewal? Original Profile Number: 1	0999001	<u>Y</u>		
1 6	enerator Name: CORNING INCORPORATED		1. Billing Name: WTS, Inc.				
2 5	te Address' TIOGA AVE.		2 Billing Address: 435 N. 2nd Street				
2. 5.	Tity State 7IP) CORNING NY 14831		(City State 7IP) Lewiston NY 14092				
30	ounty, STEUBEN		3 Contact Name: Martin Greag, CHMM	- William			
J. C.	potect Name: MICHAFL FORD		4 Empile morega@wtsonline.com				
4. C	noil fordml2@corning.com		4. Email: ingregg@wisonine.com				
D. EI	(607) 974-4279 7 F		5. Phone: (110) 104 0400 6. Fax: (110) 104		-		
0. P	1016: (007) 3144273 7. Fax:		2. NO Number	U Yes	U NO		
0.0	enerator EPA ID: MIDOGOOZ4420		8. P.O. Number:				
9.51	ate ID:	V2 N/A		19.5.7	- + ₋		
C. M	ATERIAL INFORMATION		D. REGULATORY INFORMATION	09990M	Y		
1.0	ommon Name: NON-HAZARDOUS CLARIFIER	1. EPA Hazardous Waste?	Q Yes*	M No			
D	escribe Process Generating Material:	Code:	5 / 5 ( . AM	FROTOR			
CLEANOUT OF CLARIFIER AT CLOSED FACILITY, NO LISTED WASTE PRESENT			2. State Hazardous Waste? Code:	🛛 Yes	Số No		
			3. Excluded waste under 40 CFR 261.4 (a) or (b)?	Q Yes*	M No		
L			4. Contains Underlying Hazardous Constituents?	Yes*	M No		
2. M	aterial Composition and Contaminants:	See Attached	<ol><li>Contains benzene and subject to Benzene NESHAP?</li></ol>	□ Yes*	No.		
1	, INERT DIRT/GRIT/SCALE	60-90 %	<ol><li>Facility remediation subject to 40 CFR 63 GGGGG?</li></ol>	Yes*	M No		
4	WATER (FREE AND ENTRAINED)	10-40 %	<ol><li>CERCLA or State-mandated clean-up?</li></ol>	Yes*	No No		
11			8. NRC or State-regulated radioactive or NORM waste	? 🛛 Yes*	M No		
14		>100%	*If Yes, see Addendum (page 2) for additional quest	ions and	space.		
3 64	ate Waste Codes:	2100%	Q Contains PCPs2 > If Vos answer a hand s				
1.0	blar: BLACK/VARIES	& N/A	<ol> <li>Contains PCBS: 7 If tes, allswella, 0 and c.</li> <li>Reculated by 40 CER 7612</li> </ol>				
4. C	visited State at 70°Fr Efficient Efficient		a. Regulated by 40 CFR 761?	u yes			
5. PI	iysical state at 70 F. wa solid wa Liquid 🖬 Oti		D. Remediation under 40 CFR 761.61 (a)?	U Yes			
b. H	ee Liquid Range Percentage: 10 to 00		c. Were PCB imported into the US?	U Yes	LI Ng		
1. pl	to <u>5</u>	_ UN/A (Solid)	10. Regulated and/or Untreated	- Yes	- No		
8. St	rong Odor: U Yes M No Describe:		Medical/Infectious Waste?	LL Yes	A No		
9. Fl	ash Point: $\Box < 140^{\circ}F \Box 140^{\circ} - 199^{\circ}F \Box \ge 200^{\circ}$	• • N/A (Solid)	11. Contains Asbestos? U Yes: Friable, U Yes: Nor	n-Friable	M No		
F. AN	ALVTICAL AND OTHER REPRESENTATIVE INFORMATIO	<b>DN</b>	E SHIPPING AND DOT INFORMATION	_ Q_Yes:	19 A.S.		
1 A	alvtical attached	D Ves	1 1 One-Time Event D Repeat Event /Ongoing Busin		14 N.		
PI	ease identify applicable samples and /or lab report	<u>د،</u> ادع	2 Estimated Quantity/Unit of Measure, 200	C rd ·			
TE	SC lab report 33123-021	]	Tons D Yards D Drums D Callons D Otha	6. LJ YES	34 P.H.		
			3 Container Type and Size 20 vard vacuum box lucat	ions and	space.		
			4. LISDOT Proper Shipping Name	1 million			
2 -		السينيسي	A. OSPOT Froher Shipping Name, and the old the	CA YES	CINYA		
20	bor information attached (such as MCDC)2	D Ve-	Non-Regulated material	1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1. State 1.	1		

By signing this EZ ProfileTM form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Date: 10/25/ Name (Print): a Title: Company:

Certification Signature Won-Fstabl	e MANC
Certification signature	. <u>.</u>
hand HAPIA	
and and and and	
। এই বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়াল বিজেপিয়া	GE 180 (C) -

**THINK GREEN**?

#### QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Last Revised June 6, 2012 ©2012 Waste Management, Inc.

# Eastman Kodak Company Waste Profile Information Form

#### Instructions:

For stream evaluation only sections #1 and #2 need to be completed. All sections must be completed prior to Kodak's acceptance of waste materials.

1. OWNER / GENERATOR INFORMATION	
Generator Name: Corning, Inc,	Generator USEPA/FED ID#: NYD 000 824 425
Facility Street and Address: Tioga Ave.	Phone Number:
Facility City: Corning	State / Province: NY
Zip Code: 14831	SIC Code:
Business Contact: James Weber	Phone Number: 716.754.5400
Billing Address: WTS, Inc. 435 N. 2nd St., Lewiston, NY 14092	FAX Number:
Technical Contact: James Weber	Phone Number: 716.754.5400

#### 2. WASTE PROFILE INFORMATION

Is the material a hazardous waste? YES < NO If the material is a hazardous waste, what is the waste profile # If the material is not a hazardous waste, describe the material and any relevant information: Non Hazardous Wastewater (WTS# 33682) 000 824 425 Describe process that generates the material: pumping of ground/stormwater Color (describe): clear/murky Odor (describe): none Physical Properties @70°F: ✓ Liquid? (check if Yes), % Solids (dissolved), % Solids (suspended) Single Layer Multi-Layer SG Range: 1.0 pH Range: 5-9 Viscosity Range: <24 cps Is the material pumpable @70°F? / YES NO Flash Point: Not Applicable <70°F 71-99°F 100-149°F 149-200°F ✓ >200°F Does this material contain debris? YES / NO If "Yes" will the solid pass through a 1/8-inch screen? YES NO **Describe: Chemical Composition:** Has a sample been submitted? YES NO **Constituent: Concentration Range:** Constituent: Concentration Range: Water >99% <1% Sand/silt < 2ppm Lead

Does the material: Contain any carcinogens which require OSHA notification? Contain any dioxin? Contain any polychlorinated biphenyls (PCBs)? Contain any asbestos? Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES YES YES YES YES YES YES YES YES	<ul> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> </ul>
Contain any carcinogens which require OSHA notification? Contain any dioxin? Contain any polychlorinated biphenyls (PCBs)? Contain any asbestos? Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any constituents harmful to aquatic or marine life? Contain any insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES YES YES YES YES YES YES YES YES	<ul> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> </ul>
Contain any dioxin? Contain any polychlorinated biphenyls (PCBs)? Contain any asbestos? Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any constituents harmful to aquatic or marine life? Contain any insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive?	YES YES _YES _YES _YES _YES _YES _YE	<ul> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> </ul>
Contain any polychlorinated biphenyls (PCBs)? Contain any asbestos? Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any Insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES _YES _YES _YES _YES _YES _YES _YES	✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO
Contain any asbestos? Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES YES YES YES YES YES YES	✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO
Contain any benzene? Contain any metals? Contain any constituents harmful to aquatic or marine life? Contain any Insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES YES YES YES YES YES	<ul> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> <li>✓ NO</li> </ul>
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Contain any constituents harmful to aquatic or marine life? Contain any insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive?	YES YES YES YES YES	✓ NO ✓ NO ✓ NO ✓ NO ✓ NO ✓ NO
Contain any Insecticides, pesticides, herbicides, or rodenticides? Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES  YES _YES  YES YES	✓ NO ✓ NO ✓ NO ✓ NO
Contain any Class I or Class II ozone depleting substances? Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES YES YES	✓ NO <u>✓</u> NO <u>✓</u> NO <u>✓</u> NO
Contain free cyanide > 200 ppm? Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES _YES	✓ NO ✓ NO
Contain free sulfide > 200 ppm? Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES	⊻ NO
Is the material: An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	TYES YES	Z NO
An oxidizer? Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES YES	7 NO
Water reactive? Radioactive? Shock sensitive? Explosive? Pyrophoric?	YES	A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A
Radioactive? Shock sensitive? Explosive? Pyrophoric?		Ir NO
Shock sensitive? Explosive? Pyrophoric?	YES	V NO
Explosive? Pyrophoric?	YES	V NO
Pyrophoric?	YES	V NO
1 Tobulator	YES	V NO
A medical regulated waste?	YES	V NO
A TSCA regulated waste?	YES	✓ NO
Subject to RCRA subpart CC controls?	YES	✓ NO
Toxicity:		
Eye Comment not tested		
Inhalation Comment not tested		on Migazetarea
Dermal Comment not tested		oso Voltzer relation de la composition de la composition de la composition de la composition de la composition Transmissione de la composition de la composition de la composition de la composition de la composition de la co
Ingestion Comment not tested		and the second
Other Comment not tested		a contractor a contractor a
Carcinogen (known or suspected) Comment not tested		
Estimated Annual Volume 150 000 / Gallons Liters Pounds	Kilograms	s
Packaging / Tank Trailer Railcar Other	0 10 10 10 10 10 10 10 10 10 10 10 10 10	
Shipping Frequency 15,000 per   Week ✓ Month   Quarter Year Is this a U.S. Dept. of Transportation (USDOT) Hazardous Material? YE	S ≠ NO	

3. OWNER / GENERATOR CERTIFICATION	
Is this a USEPA hazardous Waste (40 CFR Part 261)? If "No" skip to	next question YES / NO
a) Identify all USEPA listed and characteristic waste code numbers	s (D,F,K,P,U)
b) Do underlying hazardous waste constituents B.1.j UHCs apply?	YES NO
Is this a State Hazardous Waste? YES VO	
Is the waste from a CERCLA (40 CFR 300 Appendix B) or state mand	lated clean-up? YES 7 NO
Does this waste profile sheet contain true and accurate descriptions relevant information within the possession of the Generator regardir pertaining to the waste, been disclosed herein? ✓ YES NO	s of the waste material, and has all ng known or suspected hazards
Will all changes which occur in the character of the waste be identifi Eastman Kodak Company prior to providing the material to Eastman	ied by the Generator and disclosed to n Kodak Company? ✔ YES NO
Is your company the original generator of the waste? 🖌 YES 🔛 N	10
Check if any additional Information is attached 🖌 List:	
If the material is a hazardous waste has an LDR been provided that a NO	accurately reflects this material? YES
Certification: All information provided herein is on a Non-Confidenti	al Basis.
I hereby certify that I have personally examined and am familiar with attached documents. The submitted information is true, accurate an hazards have been disclosed. Any sample submitted is representation or by using an equivalent method. Signature	n the information submitted in this and all ad complete and all known and suspected ve as defined in 40 CFR 261 Appendix 1
Name: Traytall	
Company Name: Coming, Inc., Date: 10/25/12	ALC SOCIETY YES
	<ul> <li>Mats actively</li> <li>Mats actively</li> <li>Mats actively</li> <li>Matputation</li> </ul>

4. EASTMAN KODAK ACCEPTANCE (FOR EK USE ONLY) Generator / Source of Supply:

Generator / Source of Supply Material Description:

Is this material compatible with the wastewater treatment Process at the Eastman Business Park? YES NO

Is this material approved for addition to the industrial sewer at the Eastman Business Park? YES | NO

Eastman Kodak's Chemical Identification Number (CIN):

Eastman Kodak Company is authorized and has capacity to accept the waste described on this Information Form. Our acceptance and signature on this form serves as certification that manifested shipments that are accepted for recovery will be handled in accordance with the ultimate disposal method stated on the manifest.

1 3161

YES

DIR GRANNING ST

Eastman Kodak Approval:

EK Utilities Process Engineer Signature:_

**EK HSE Representative Signature:** 

Page 4 of 4

Eastman Kodak Company



## WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at www.egonline.com or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here: EQ Detroit

Waste Common Name: WWTP Sludge/solids/liquids (WTS# 34230) (MHG)

## Section 1 - Generator & Customer Information

S		
Technical Contact Martin Gregg		

## Section 2 - Shipping & Packaging Information

2.1) Shipp	oing Volume &	Frequency:					
a	) Volume of V	Vaste to be Ship	ped:				
			10 DM55				
b	) Frequency:	🔘 One Time	Month	Quarter	🔵 Year	Other	
2.2) DOT	Information						
a	) Is this a U.S	. Department of	Transportation	(USDOT) Hazar	dous Material?	Yes	🔿 No
b	) If "Yes", indi	cate the proper s	shipping name	per 49 CFR 172.	101 Hazardous	Materials Table	2
R	Q, NA3082, H	lazardous waste	liquid, n.o.s.,	9, PGill, (D008),	ERG#171		
				······································		·····	

### Section 3 - Special Properties

3.1) Color VARIES					
3.2) Odor 🔽 None 🗌 Ammonia 🗌 Amines 📋	Mercaptans 📋 Sulfur 🗌 Organic Acid 🔲 Amines/Ammonia				
Other:					
3.3) Consistency at 70 ° F: Solid Dust/Powd	ler 🔲 Debris 🗹 Sludge 🗹 Liquid 🛄 Gas/Aerosol 📋 Varies				
3.4) What is the pH? <u>≤</u> 2 2.1-4.9 ✓ 5-10	□ 10.1-12.4 □ ≥12.5 □ N/A				
3.5) What is the flash point?					
3.6) Does this waste exhibit any of the following propertie	s? (check all that apply)				
None         ✓         Free Liquids	Metal Fines Water Reactive Biohazard				
Shock Sensitive Oily Residue	Dioxins Furans Aluminum				
Asbestos -non- friable Asbestos - friable	Other Radioactive Air Reactive Isocyanates				
Biodegradable Sorbents  Pyrophoric	Reactive Sulfide Reactive Cyanide Explosives				
Temperature Controlled Organic Peroxide					
Section 4 - Composition and	Generating Proces	s			
----------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------	---------------------	-----------------------		
4.1) Provide a physical and chemical composition of the waste (e.g. so	il, water, PPE, debris, etc.)	). List the pe	rcent ranges of		
Inert dirt/grit/scale 80. to	99. %				
water 1. to	20. %				
4.2) Provide a description of the generating process. Remediation & ID		sita history			
cleanout/decomissioning of WWT system at closed facility, no listed wa	aste present.	and matory.			
4.3) Are there any known previous handling or treatment issues involving	ng this waste?	⊖ Yes*	No No		
*If yes, describe:	· · · · · · · · · · · · · · · · · · ·		•		
Section 5 - Hazard	ous Wastes				
As determined by 40 CFR. Part 261 and State Rules:		Please	list applicable waste		
5.1) Is this waste exempted from RCRA?	🔿 Yes 🌒 No		code(s):		
If Yes, please provide exemption:			·		
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (F, K, P or U)? an	🔵 Yes 🌒 No				
a) For F006-F009, F012, does this come from a generator that cond	ducts a cyanide plating pro	cess?	🔿 Yes 🔿 No		
5.3) Is this an EPA RCRA characteristic hazardous waste (D001-D043)	? 💮 Yes 🔿 No 🛛	8000			
5.4) Do any State Specific Hazardous Waste Codes apply?	🔿 Yes 🌑 No				
If you answered 'no' to 5.2, 5.3 and 5.4, please proceed to Section 6	3.				
5.5) EPA Source Code: <u>G13</u> EPA Form Code: <u>W</u>	504				
5.6) Waste Code Determination Is Based On: Generator Kr Analysis and/or MSDS may be required for review and approval	nowledge 🗹 Analysis [ for hazardous and non-haz	MSDS zardous was	te streams.		
5.7) Does this waste exceed Land Disposal Restriction levels?			🔵 Yes 🔿 No		
a) Is this stream a wastewater (WW) or non-wastewater (NWW)	?		O WW ● NWW		
b) If this waste stream is greater than 50% soil, does it meet the	alternative soil				
treatment standards of 40 CFR 268.49?			🔿 Yes 🜘 No		
c) Does this waste contain greater than 50% debris, by volume? (Debris is greater than 2.5 inches in size.)			🔿 Yes 🌘 No		
d) If the debris is larger than 3 ft x 3 ft x 3 ft, please provide the a	approximate dimensions ar	nd weight:			
5.8) If this is a characteristic hazardous waste, does it contain Underlyin	ng Hazardous Constituents	s?	🔿 Yes* 🜒 No		
For a complete list of UHC constit	uents, please refer to 40 C	FR 268.48			
Section 6 - Non-Haz	ardous Wastes				
6.1) Do any State Specific Non-Hazardous Waste Codes apply?	Please	list applicat	ele waste code(s):		
6.2) Is this a Universal (UNIV) waste or a Recyclable Good (RG) 2		IA			
6.3) Is this waste used oil as defined by 40 CER Part 2792					
a) If ves, is the total halogen content of the used oil waste stream	greater than 1.000 ppm?	$\cap$	(es) No		
b) If ves, what is the source of the halogen content?	area areas store beau	$\cup$			
This is a metalworking oil/fluid containing chlorinated paraff	ins				
<ul> <li>This is a used oil contaminated with chlorofluorocarbons fro</li> <li>This oil contains balagenated solvents. List specific solvents</li> </ul>	om refrigeration units.				
Other. describe:					

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Section 7 - TSCA Information		
7.1) What is the concentration of PCBs in the waste? Vone 0-49 ppm 50-499 ppm	500+ ppm	
7.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? () Yes	No No	O Unknown
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.		
7.3) Has this waste been processed into a non-liquid form? (	🔵 Yes* 🔵 No	
*If yes, what was the concentration of PCBs prior to processing?	○ 0-499 ppm () \$	500+ ppm
7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?	🔵 Yes 🔘 No	
7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer? (	🔵 Yes 🔘 No	
7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment)		
been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)? (	🔵 Yes 🔘 No	() N/A
Section 8 - Clean Air Act Information		
<ul> <li>8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC &gt; 500 ppmw)?</li> <li>8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP &gt; 500 ppmw)?</li> <li>8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?</li> </ul>	<ul><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>No</li><li>No</li><li>No</li></ul>
*If Yes this document serves as notification that this waste contains chemicals	,	
required to be managed in accordance with Part () 61 () 62 () 63 Subpart of N	NESHAP/MACT sta	andards.
<ul> <li>8.4) Does this waste stream contain Benzene?</li> <li><i>If you answered "no" to 8.4, please proceed to Section 9.</i></li> <li>8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?</li> </ul>	<ul><li>○ Yes</li><li>○ Yes</li></ul>	<ul><li>No</li><li>No</li></ul>
If Yes, please provide the SIC/NAICS code:		
If you answered "no" to 8.5, please proceed to Section 9.	-	-
8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping of If Yes, please specify:	ff-site? () Yes	() No
8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) > 10 Mg/year?	⊖ Yes	O No
8.8) Does the waste contain >10% water?	⊖ Yes	O No
8.9) What is the TAB quantity for your facility? Mg/year		
8.10) What is the total Benzene concentration in your waste? Percent or		ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory m	ethods include 80	)20,

8240, 8260, 602 and 624.

# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature	Botah	Printed Name Bob 661	
Company Co	my Incorported Title	Fillbrack Proj Mm Date 1/28/13	

The generator's signature <u>MUST</u> appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

#### Definitions

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations. Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, oWaste Management Facilityo), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

# Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such representative sample of the waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

# Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all supported for cost for cost for cost for all costs and expenses for cost of the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

#### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

#### Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

#### Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

## Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys/Æ fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

#### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

#### **Bulk Disposal Charges**

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic vard, then bulk disposal charges will be billed by the ton, regardless of the approved container.



# □ I authorize EQ – The Environmental Quality Company to choose the appropriate facility and method of waste management from the technologies offered at the EQ facilities identified below.

1	Michigan Disposal Waste Treatment Plant	49350 N. I-94 Service Drive, I	Belleville, MI 48111	EPA ID # MID 000 724 831
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	
	Wayne Disposal, Inc. Site #2 Landfill	49350 N. I-94 Service Drive, I	Belleville, MI 48111	EPA ID # MID 048 090 633
	(Hazardous & PCB Waste Landfill)	Phone: 800-592-5489	Fax: 800-592-5329	the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of
	EQ Detroit, Inc.	1923 Frederick Street, Detroit,	MI 48211	EPA ID # MID 980 991 566
	(Stabilization, Wastewater Treatment)	Phone: 313-923-0080	Fax: 313-923-3375	
	EQ Ohio (Envirite of Ohio)	2050 Central Avenue, SE, Can	ton, OH 44707	EPA ID # OHD 980 568 992
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	
	EQ Pennsylvania (Envirite of Pennsylvania)	730 Vogelsong Road, York, PA	17404	EPA ID # PAD 010 154 045
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	
	EQ Resource Recovery, Inc.	36345 Van Born Road, Romul	us, MI 48174	EPA ID # MID 060 975 844
	(Solvent Recycling, Fuel Blending, WW Treatment)	Phone: 866-373-8357	Fax: 734-326-4033	
	EQ Florida, Inc.	7202 East 8th Ave, Tampa, FL	33619	EPA ID # FLD 981 932 494
	(Drum Consolidation, Labpack Decommissioning)	Phone: 813-623-5463	Fax: 813-628-0842	
	EQ Transfer & Processing	2000 Ferry Street, Detroit, MI	48211	EPA ID # MIK 939 928 313
	(Drum Transfer/Universal Waste Handling)	Phone: 313-923-0080	Fax: 313-922-8419	
	EQ Indianapolis	4000 West 10th Street, Indianar	olis, IN 46222	EPA ID # IND 161 049 309
	(Drum Transfer/Non-Hazardous Waste Processing)	Phone: 317-247-7160	Fax: 317-247-7170	
	EQ Atlanta	5600 Fulton Industrial Blvd SV	V. Atlanta, GA 30336	EPA ID # GAR 000 039 776
1.2	(Drum Transfer/Non-Hazardous Waste Processing)	Phone: 404-494-3520	Fax: 404-494-3560	2217 - A 21812 - 1 2 2 1 / 2
	EQ Augusta, Inc.	3920 Goshen Industrial Blvd, A	Augusta, GA 30906	EPA ID # GAR 000 011 817
	(Wastewater Treatment)	Phone: 706-771-9100	Fax: 706-771-9124	
I	Please note, this profile should not be used for wastes a	destined to EQ Illinois (Envi	rite of Illinois). For	more information, please
	contact our Natio	nal Service Center at (800)5	92-5489.	n an an an tha tha tha an an an an an an an an an an an an an

# Waste Common Name: Debris with Lead (WTS#33338)

Section 1 – Generator	& Customer Information
SIC/NAICS* 3229 (former)	Internal Use Only: EQ Division
Generator EPA ID # NYD 000 824 425	EQ Customer No. 583
Generator Corning, Inc.	Invoicing Company Waste Technology Services, Inc.
Facility Address Tioga Ave.	Address 435 North Second Street
City Corning State NY Zip 14831	City Lewiston State NY Zip 14092
County Steuben	Country USA
Mailing Address HP-ME-03-83	Invoicing Contact_Judy S. Cline
City Corning State NY Zip 14830	Phone 754-5400 Fax 754-8001
Generator Contact Michael Ford	Technical Contact Martin Gregg
Title Senior Environmental Engineer	Phone 716.754.5400 Fax
Phone (607) 974-4279 Fax (607) 974-6119	Mobile 716.754.8001 Pager
*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.	E-mail mgregg@wtsonline.com
Section 2 – Shipping	& Packaging Information
2.1) Shipping Volume & Frequency 1000 tons	<ul> <li>2.4) Packaging (check all that apply)</li> <li>□ Bulk Solid (Yd³ &lt; 2000 lbs/yd³)</li> <li>☑ Bulk Solid (Ton &gt;2000 lbs/yd³)</li> </ul>
2.2) DOT Snipping Name RCINASUTT FIAZATOOUS WASTE	Bulk Liquids (Gallon)
Solid, n.o.s., (D008) 9 PG III	Cubic Yard Boxes/Bags
	Drums, Size
2.3) Is this waste surcharge exempt? If was please attach a surpharea examption form form form form form form form form	Other (palletized, 5 gal. Pail, etc.)
Resource Guide.	2,000 lbs/cubic yard, then bulk disposal charges will be billed by the ton, regardless

of the approved container.

WTS# 33338

3.1) Co				centon J -	Enysicai Ch	unacter	istics					
	olor black/grey/brown			+	3.2) Odd	r none					191	
3.3) Do 3.4) Ph	bes this waste contain ar hysical State at 70°F:	ny "Potenti	ally Odorous Con	stituents ⁺ as Solid □ □	defined in the E Dust/Powder	Q Resour	rce Guide? (Section	3)	Yes 🗵	] No		
3.5) W	hat is the pH of this was	ste?	ā	≤2 □ 2	2.1-4.9	☑ 5-10		0.1-12.4	C	]>12	5	
3.6) W	hat is the flash point of	this waste?	0	<90°F □ 9	00-140°F	□ 140	-199 ⁰ F 🛛 >	200 ⁰ F			кт.	
3.7) Do	bes this waste contain? (	check all t	hat apply)		Vone	□ Free	e Liquids 🛛 🗆 🕻	Dily Residu	ie D	] Me	tal Fines	5
	Shock Sensitive	Waste		lanta D.D	Ammonia	U Wat	ter Reactive	Biohazard		] Alu	minum	
-	Asbestos - non-1	friable	Asbestos -	friable D I	Dioxins		ans LIP	yrophone	waste L	J ISOC	cyanates	£7
			Section 4 -	Waste Con	mposition an	d Gene	erating Process				Normal State	1 1 al a
4.1) De	scribe the physical com	position of	the waste (i.e., se	oil, water, PP	E, debris, key c	hemical c	compounds, etc.)					
soil an	d small stones contamina	ated with le	ad 0 to	<50 %				<u></u>	t	0	%	
Misc. D	Debris (PPE, gloves, rags	s, wood, brid	<u>:k) &gt;50 to</u>	100 %						0	%	
1.2) Pro remed	ovide a <i>detailed</i> descript iation/upgrade of prop	tion of the p erty. no lis	process generating ted waste prese	g this waste ( nt.	(attach flow diag	gram if av	vailable).		Total:	100	)%	
			Sec Please refer to Se	tion 5 – Is	s This Hazar e FO Resource (	dous W	/aste?	P		_		
s dete	rmined by 40 CFR, Pa	urt 261 and	State Rules:			saide joi	Please list appl	icable was	ste code(s	s):		
.1) Is t	his an EPA RCRA lister	<u>d</u> hazardou	s waste (F, K, P o	r U)?	🗆 Yes	☑ No		her and a state of the				
i.2) Is t	his an <u>EPA RCRA char</u>	acteristic h	azardous waste (I	0001-D043)	? 🗹 Yes	D No	D008					
.3) Do	any State Hazardous W	aste Codes	apply?		🗆 Yes	🗹 No		and the second second second second second second second second second second second second second second second				
.4) Is t	his waste intended for w	vastewater	treatment?	NEWSCHART -	- 🗆 Yes*	I No						
If	you answered 'no' to 5	.1, 5.2, and	l 5.3, please skip	to Section 7.	*If you answer	ed 'yes' i	to 5,4, please attach	the Waste	Charact	teriza	tion Rep	port
	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec		Addendu	n found in S	Section 7 of the	EQ Reso	urce Guide.			Concerne a		
.1) Dc	6.1a) If this waste str 6.1b) Does this waste the waste an oxidizer (D(	nd Disposa ream is gre e contain g 001)?	<u>l Restriction</u> leve ater than 50% so reater than 50% d	ls? 1, does it me lebris, by vol	et the alternative lume? (Debris is	s waste soil trea greater th	tment standards of 4 han 2.5 inches in siz	40 CFR 26 ze.)	2 8.49? D 2 0	Yes Yes Yes Yes		No No No No
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An         Corr       (()         ② Below □ At         ② Below □ At         ③ Below □ At         ③ Below □ At         ③ Below □ At         ③ Below □ At         ③ Below □ At         ④ Below □ At         ④ Below □ At         ④ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At         ○ Below □ At	Is? I, does it me lebris, by vol 003)? 003)? 003)? low or above t. Generator I alysis or MS centration if above) ove ove ove ove ove ove ove ove ove ove	et the alternative lume? (Debris is e the regulatory l Knowledge SDS are require D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0	s vvaste e soil trea greater ti evel. Ples evel. 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Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Concent (if ab Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above	No No No Vo er tration vove)
5.1) Dc 5.2) Is th 5.3) Doc 5.5) Ple: Below' 0004 0005 0006 0007 0008 0009 010 011 012 013 014 015 016 017 018 019 020 021 022 023 5) If thi	Carbon Tetrachloride Chlorobenzene Carbon Tetrachloride Chlorobenzene Chlorobenzene Chloroform o-Cresol s is a characteristic hazz If yes, please list the co	nd Disposa ream is gre e contain g 001)? uctive cyani ictive cyani ictive sulfid tituent conc checked fo <b>Based (</b> *Please al ry Level (mg/l) 5 100 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 5 0.2 1 1 5 0.2 1 1 5 0.2 1 1 5 0.2 1 1 5 0.2 1 1 5 0.2 1 1 5 0.2 1 1 5 0.0 2 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 9 0 0 1 1 5 0 0 2 0 1 0 0 1 5 0 0 2 0 0 1 0 0 1 5 0 0 2 0 1 0 0 1 5 0 0 2 0 1 0 0 1 1 5 0 0 2 0 1 0 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 5 0 0 2 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 0 2 0 0 1 0 0 0 1 0 0 0 1 0 0 1 0 0 0 0	1 Restriction       leve ater than 50% soireater than 50% of reater than 50% of soireater than 50% of ater than 50% of a soireater than 50\% of a soireater than 50\% of a soireater than 50\% of a soireater than 50\% of a soireater th	Is? I, does it me lebris, by vol 003)? 03)? 03)? Is or above i. Generator J alysis or MS centration if above) ove ove ove ove ove ove ove ove ove ove	et the alternative lume? (Debris is e the regulatory l Knowledge SDS are require D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0 D0	s vvaste e soil trea greater ti evel. Ples evel. Ples de 24 m 25 p 26 C 27 1 28 1 29 1 30 2 31 H 33 H 33 H 33 H 34 H 35 M 36 N 37 P4 36 N 37 P4 36 N 37 P4 38 P 39 T 10 T 11 2, 12 2, 13 V 13 V 13 V 14 12 2, 13 V	tment standards of 4 han 2.5 inches in siz ase indicate the basi alysis*	40 CFR 26. re.) s used in the VISDS* is wastes. ry Level (mg/l) 200 200 200 200 200 200 200 20	8.49?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Concent I I I I I I I I I I I I I I I I I I I	No No No No tratio tratio ove)

WTS# 33338

					1				
	For a complete list of n	on-hazarda	nus waste codes, j	please refer to See	tion 7 of	the EQ Resour	ce Guide		
7.1) Is this a Michin	gan non-hazardous liquid industr	ial waste?		T Ver	12 No	Ple	ase list app	licable v	vaste code:
7.2) Is this a Univer	rsal waste?	iu waster		T Yes	2 No	-		A STREET	and the second second second second second second second second second second second second second second second
7.3) Is this a Recycl	lable Commodity? (e.g.: compute	er monitors,	free mercury, et	c.) 🗆 Yes	2 No				
7.4) Is this waste a r	recoverable petroleum product?			□ Yes*	1 No				
7.5) Is this waste us	ed oil as defined by 40 CFR Part	279?		□ Yes*	1 No				
If you answer	rea 'yes' to questions 7.4 or 7.5 pla	ease attach i	the Waste Charac	terization Report 1	ddendum	found in Secti	on 7 of the L	Q Resou	rce Guide.
O IN TRACE in the second		Sei	ction 8 – TSC	A Informatio	n				
8.1) what is the con 8.2) Does the waste	contain PCB contamination from	/	No.	None 10-5 p	pm 🗆 (	6-49 ppm 🛛	50-499 pp	n 🗆 5	00+ ppm
If you answered "n	o" to 8.1 and 8.2. please skip to	Section 9	with a concentration	$\sin \ge 50 \text{ ppm}?$			L Yes	⊡ No	
8.3) Has this waste I	been processed into a non-liquid	form?					□ Yes	D No.	
If yes, w	hat was the concentration of PCI	Bs prior to p	processing?			D N/A	0-499 p	pm 🗆	500+ ppm
8.4) Is the non-liquid	d PCB waste in the form of soil,	rags, debris	s, or other contan	ninated media?			□ Yes	D No	
8.6) Has the PCB	capacitor manufacturer or a PCI	s equipmen	t manufacturer?				□ Yes	D No	
been drai	ined/flushed of all PCBs and dec	ontaminate	d in accordance a	with 40 CFR 761	SO(b)?		CI NUA	T Var	DIM-
			a in accordanico i		N(U):	Conservation	LIN/A		D NO
		Section	9 - Clean A	ir Act Inform	ation				
ESHAP SIC*	9.1) Is this waste subject to regu	ulation unde	er 40 CFR, Part 6	3, Subpart DD or	40 CFR,	Part 264, Subp	art CC (RC	RA)?	□ Yes ☑ No
2 2836 2875	(Does the waste contain >500 p	pm Volatile	Organic Hazard	ous Air Pollutant	- VOHA	P's or Volatil	e Organic C	ompound	ds - VOC's?)
3 2841 2879	9.2) Is the site or waste enhigh	r a complete	e list of VOHAP'	s, please see Secti SUAD?	on 11 of t	the EQ Resour	ce Guide		CT N
6 2842 2891	9.3) Does this waste stream con	tain Benzen	te?	34.12XF.1	L Tes, J	please specify;		Vac	No
9 2843 2892	If you answered "no" to 9.3, pl	ease skip to	Section 10.				ļ	1 1 65	2110
2 2851 2895	9.4) Does the waste stream com	e from a fac	cility with one of	the SIC/NAICS	odes liste	d under the Be	enzene NES	HAP ide	ntified
3 2861 2899	in 40 CFR 61, Subpart FF?						Ľ	] Yes	D No
4 2865 2911	(9.5) Is the generating source of For assistance in cal	this waste s	tream a facility w	vith Total Annual	Benzene	(TAB) ≥10 M	g/year? [	] Yes	□ No
3 2869 3312	If you answered "no" to avertic	on 9.4 and	9.5. please skin h	a Section 10	cei in Sec	uon 9 of the L	Q Resource	Guide.	
4 2873 4953	9.6) Does the waste contain >10	% water?	and harmen mode at	o becavit i vo.				Yes	D No
5 2014 9511	9.7) What is the TAB quantity f	or your faci	lity?	Treasure in the second second	Mg/Year	ť		2,227	
	9.8) Does the waste contain >1.	0 mg/kg tot	al Benzene?				1	] Yes	D No
(Supporting analysis	(9.9) what is the total Benzene c	oncentratio	n in your waste?	and the first of the	Percent		_ppmw.		
toopporting unitals	*For a list of	NAICS cod	les, please refer to	o Section 9 of the	y method FO Resou	is include 802	0, 8240, 826	0, 602 a	nd 624.)
			······································			uree Guide,		-	A CARLEND AND A CARLEND
		Section .	10 – Fuel Ble	nding Inform	ation				a constant
10.1) Is this waste in	tended for fuel blending?		D	Yes* INo					
*If yes, H	leat value (BTU/lb.)	Chlorin	ne (%)	Water (	%)		Solids (%	)	
*If yes, H 10.2) Is this waste int	leat value (BTU/lb.)	Chlorin	ne (%)	Water ( Yes 🗵 No	%)(5-Gall	on Sample req	_ Solids (% uired for all	)	waste streame)
*If yes, H 10.2) Is this waste int	leat value (BTU/lb.)	Chlorin	ne (%)	Water ( Yes ☑ No	%)(5-Gall(	on Sample req	_ Solids (% uired for all	) reclaim	waste streams)
*If yes, H 10.2) Is this waste in	leat value (BTU/lb.)	Chlorin	ne (%)	Water ( Yes I No	%)(5-Galle	on Sample req	_ Solids (% uired for all	) reclaim	waste streams)
*If yes, H 10.2) Is this waste in Please identify your v	leat value (BTU/lb.)	Chlorin Section	ne (%)	Water ( Yes ☑ No uent Informa: azardous Constit	%)(5-Gal) (5-Gal) tion	on Sample req	_ Solids (% uired for all	) reclaim	waste streams)
*If yes, H 10.2) Is this waste in Please identify your v (VOHAP's), Volatile	leat value (BTU/lb.) tended for reclamation? waste constituents from these for corganic Compounds (VOC's) of	Chlorin Section or categorie and Toxic 1	ne (%) a 11 - Constit s: Underlying H Release Inventor	Water ( Yes No uent Informa. azardous Constit y Constituents (1	%)(5-Gal)( tion wents (UF RI)	on Sample req HC's), Volatile	_ Solids (% uired for all • Organic H	) reclaim lazardou	waste streams)
*If yes, H 10.2) Is this waste int Please identify your v (VOHAP's), Volatile	tended for reclamation? waste constituents from these for <i>Organic Compounds (VOC's)</i>	Chlorin Section or categorie and Toxic I	ne (%) a 11 – Constit s: Underlying H Release Inventor	Water ( Yes No Went Information lazardous Constit y Constituents (T	%) (5-Gal) tion wents (UH RI)	on Sample req HC's), Volatile	_ Solids (% uired for all Organic H	) reclaim lazardou	waste streams) s Air Pollutants
*If yes, H 10.2) Is this waste in Please identify your v (VOHAP's), Volatile Constituent	tended for reclamation? waste constituents from these for <i>Organic Compounds (VOC's)</i> of Concentration	Chlorin Section or categorie and Toxic I UHC?	ne (%) 11 – Constit s: Underlying H Release Inventor Co	Water ( Yes No Went Informa azardous Constit y Constituents (To nstituent	%) (5-Gall tion uents (UF RI)	on Sample req HC's), Volatile Concentr	_ Solids (% uired for all Organic H ation	) reclaim azardou UHC?	waste streams) s Air Pollutants
*If yes, H 10.2) Is this waste in Please identify your v (VOHAP's), Volatile Constituent Lead	tended for reclamation? waste constituents from these for Organic Compounds (VOC's) of Concentration > 5 mc/L	Section or categorie and Toxic I UHC?	ne (%) 11 – Constit s: Underlying H Release Inventor Co	Water ( Yes No Went Information Variation Constitution Y Constituents (To Instituent	%)(5-Galle tion uents (UH RI)	on Sample req HC's), Volatile Concentr	_ Solids (% uired for all Organic H ation	) reclaim azardou UHC?	waste streams) s Aîr Pollutants
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The Agreement between the Customer and EQ – The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

# Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

# Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility") including without limitation maintaining EQ desired values and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s

"Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

# Identification of Waste,

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly furnish to EQ any information of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

## Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

# Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

# Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

# Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

# Customer Indemnity.

The Customer shall indemnify, defend and hold hamless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expenses for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statues, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this

### Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

# Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.





# WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at <u>www.eqonline.com</u> or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:

Waste Common Name: Chargepac 55 Coagulant (WTS	#33738)(MHG)
Waste Common Name:       Chargepac 55 Coagulant (WTS         Section 1 - Generator & C         Generator EPA ID #       NYD-000-824-425         Generator       CORNING, INC FALLBROOK         Facility Address       TIOGA AVE.         City       CORNING       State       NY       Zip       14831         24-hour Emergency Response Number       (800) 424-9300         Mailing Address       ONE RIVERFRONT PLAZA, MP-39-09       City       CORNING       State       NY       Zip       14831         Generator Contact       Martin Gregg       Title       OULDM       Martin Gregg	#33738)(MHG) <i>ustomer Information</i> Internal Use Only: EQ Division EQ Customer No. 583 Invoicing Company WASTE TECHNOLOGY SERVICES Address 435 NORTH 2ND STREET City LEWISTON State NY Zip 14092 Country USA Invoicing Contact Judy Cline Phone (716) 754-5400 Fax ( ) - Technical Contact Martin Gregg Phone (716) 754-5400 Fax ( ) -
	Cell Phone ( ) -
Phone (/16) / 54-5400 Pax ( ) -	E-mail
Section 2 - Shipping & Pa 2.1) Shipping Volume & Frequency: a) Volume of Waste to be Shipped: 1 T275 b) Frequency: One Time Month Quarter 2.2) DOT Information a) Is this a U.S. Department of Transportation (USDOT) Ha b) If "Yes", indicate the proper shipping name per 49 CFR USDOT NON-REGULATED MATERIAL (CHARGEPAC 55	er  Year  Other  azardous Material?  Yes  No  172.101 Hazardous Materials Table:  COAGULANT)
3.1) Color       COLORLESS         3.2) Odor       Image: Marcaptan in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	al Properties
3.3) Consistency at 70 ° F:       Solid       Dust/Powder       De         3.4) What is the pH?       ≤2       2.1-4.9       5-10       10.1-1	bris

<ul> <li>3.2) Odor ✓ None Ammonia Amines Mercaptans Sulfur Organic Acid Amines/Ammonia</li> <li>Other:</li> <li>3.3) Consistency at 70 ° F: Solid Dust/Powder Debris Sludge ✓ Liquid Gas/Aerosol Varies</li> <li>3.4) What is the pH2 &lt;</li> </ul>	
Other: 3.3) Consistency at 70 ° F: Solid Dust/Powder Debris Sludge ✓ Liquid Gas/Aerosol Varies 3.4) What is the pH2 S 2 ✓ 2 1-4 9 5-10 10 1-12 4 S 212 5 N/A	
3.3) Consistency at 70 ° F: Solid Dust/Powder Debris Sludge ✓ Liquid Gas/Aerosol Varies	
3 4) What is the nH2 < 2 2 1-4 9 5-10 10 1-12 4 > 12 5 N/A	
3.5) What is the flash point?	
3.6) Does this waste exhibit any of the following properties? (check all that apply)	
None Free Liquids Metal Fines Water Reactive Biohazard	
Shock Sensitive Oily Residue Dioxins Furans Aluminum	
Asbestos -non- friable Asbestos - friable Other Radioactive Air Reactive Isocyanates	
🔲 Biodegradable Sorbents 🔄 Pyrophoric 🔄 Reactive Sulfide 📄 Reactive Cyanide 📄 Explosives	
Temperature Controlled Organic Peroxide NORM TENORM	

# Section 4 - Composition and Generating Process

4.1) Provide a physical and chemical composition of the the material, either estimated or known.	waste (e.g. so	oil, water, P	PE, debris, etc.	.). List the p	ercent rang	les of
Aluminum Chlorohydrate	50. to	60.	%			
Water	40. to	50.	%			
4.2) Provide a description of the generating process. Re	mediation & ID	) W Sites: p	lease provide a	site history.		
Discarding unused chemcial product. No listed waste present. MSDS attached.						
4.3) Are there any known previous handling or treatmen	t issues involvi	ng this was	ste?	⊖ Yes*	No	
*lf yes, describe:						
Section	5 - Hazard	lous Wa	stes			
As determined by 40 CFR, Part 261 and State Rules:				Pleas	e list appli	cable waste
5.1) Is this waste exempted from RCRA? If Yes, please provide exemption:		0.	Yes 🌒 No			code(s):
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (F, K, an	P or U)?	0,	Yes 🔵 No			
a) For F006-F009, F012, does this come from a gen	erator that con	ducts a cya	anide plating pro	ocess?	O Yes	🔘 No
5.3) Is this an EPA RCRA characteristic hazardous wast	e (D001-D043)	? ()	Yes 🔵 No			
5.4) Do any State Specific Hazardous Waste Codes app	ly?	Ō	Yes 🔵 No			
If you answered 'no' to 5.2, 5.3 and 5.4, please proces	ed to Section	6.				
5.5) EPA Source Code: EPA	Form Code:					
5.6) Waste Code Determination Is Based On:	] Generator Ki	nowledge for hazard	Analysis	MSDS zardous wa	ste stream	3.
5.7) Does this waste exceed Land Disposal Restriction	levels?				() Yes	⊖ No
a) is this stream a wastewater (WW) or non-wast	ewater (NWW)	?			Õ ww	
b) If this waste stream is greater than 50% soil, d	pes it meet the	alternative	e soil		Ŭ	Ŭ
treatment standards of 40 CFR 268.49?					🔿 Yes	🔿 No
<ul> <li>c) Does this waste contain greater than 50% debi (Debris is greater than 2.5 inches in size.)</li> </ul>	is, by volume?				⊖ Yes	O No
d) If the debris is larger than 3 ft x 3 ft x 3 ft, pleas	e provide the	approximat	te dimensions a	nd weight:		
5.8) If this is a characteristic hazardous waste, does it c *If Yes, please list:	ontain Underly	ing Hazard	lous Constituent	ts?	⊖ Yes*	○ No
For a complete list	of UHC consti	tuents, plea	ase refer to 40 (	CFR 268.48		
Section 6	- Non-Haz	ardous	Wastes Please	list applica	able waste	code(s):
6.1) Do any State Specific Non-Hazardous Waste Code	<u>s</u> apply?	🔵 Yes (	○ No <u>029L</u>			
6.2) Is this a Universal (UNIV) waste or a Recyclable G	ood (RG) ?		🔿 RG 🌘 N	I/A		
6.3) Is this waste used oil as defined by 40 CFR Part 27	9?	O Yes	🔵 No			
a) If yes, is the total halogen content of the used oil	waste stream	greater that	_ an 1,000 ppm?	0	Yes 🔵 No	)
b) If yes, what is the source of the halogen content'	?				-	
<ul> <li>This is a metalworking oil/fluid containing ch</li> <li>This is a used oil contaminated with chloroflu</li> </ul>	lorinated paraf Jorocarbons fro	fins. om refriger	ation units.			
O This oil contains halogenated solvents. List s	pecific solvent	s:				

Section 7 - TSCA Information	
7.1) What is the concentration of PCBs in the waste? None 0-49 ppm 50-499 ppm 55	00+ ppm
7.2) Does the waste contain PCB contamination from a source with a concentration  > 50 ppm?  Yes	No O Unknown
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.	
7.3) Has this waste been processed into a non-liquid form?	/es* () No
*If yes, what was the concentration of PCBs prior to processing?	-499 ppm 🔿 500+ ppm
7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?	res () No
7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?	res 🔿 No
7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment)	
been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?	res () No () N/A
Section 8 - Clean Air Act Information	and the providence of the second second second second second second second second second second second second s
<ul> <li>8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC &gt; 500 ppmw)?</li> <li>8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP &gt; 500 ppmw)?</li> <li>8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?</li> </ul>	<ul> <li>Yes ● No</li> <li>Yes ● No</li> <li>Yes*● No</li> </ul>
*If Yes this document serves as notification that this waste contains chemicals	
required to be managed in accordance with Part O 61 O 62 O 63 Subpart of NES	HAP/MACT standards.
8.4) Does this waste stream contain Benzene?	🔿 Yes 🜑 No
If you answered "no" to 8.4, please proceed to Section 9.	
8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?	O Yes O No
If Yes, please provide the SIC/NAICS code:	
If you answered "no" to 8.5, please proceed to Section 9.	
8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-sit If Yes, please specify:	e? O Yes O No
8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) > 10 Mg/year?	O Yes O No
8.8) Does the waste contain >10% water?	O Yes O No
8.9) What is the TAB quantity for your facility? Mg/year	
8.10) What is the total Benzene concentration in your waste? Percent or	ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory metho 8240, 8260, 602 and 624.	ods include 8020,

# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature	Bobahl	Printed Name Bob ohl
	ving Incoparited	Title Fallbrook Prof Millate 1/25/13

The generator's signature <u>MUST</u>'appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

#### Definitions

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations. Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, oWaste Management Facilityo), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

#### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material and such waste quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

## Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

#### Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

# Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, foneitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys/E fees), which may be asserted against any or all of them by any person or any governmental but not limited to, reasonable costs or defense, settlement, and reasonable attorneys/L rees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or ansing out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

#### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed whoily within such state.

#### **Bulk Disposal Charges**

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.



# WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at www.eqonline.com or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:

Waste Common Name: Amerfloc 285 Polymer (WTS	#33740)(MHG)
Section 1 - Generator &	Customer Information
Generator EPA ID #       NYD-000-824-425         Generator       CORNING, INC FALLBROOK         Facility Address       TIOGA AVE.         City       CORNING         State       NY         Zip       14831	EQ Customer No. 583 EQ Customer No. 583 Invoicing Company WASTE TECHNOLOGY SERVICES Address 435 NORTH 2ND STREET City LEWISTON State NY Zip 14092
24-hour Emergency Response Number       (800) 424-9300         Mailing Address       ONE RIVERFRONT PLAZA, MP-39-09         City       CORNING         State       NY         Zip       14831	Country       USA         Invoicing Contact       Judy Cline         Phone       (716) 754-5400       Fax ( ) -
Generator Contact     Martin Gregg       Title     CHMM       Phone     (716) 754-5400       Fax     ()	Technical Contact       Martin Gregg         Phone       (716) 754-5400       Fax () -         Cell Phone       () -         E-mail

# Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

a)	Volume of W	aste to be Ship	oed:				
			1 DM30				
b)	Frequency:	🔿 One Time	Month	🔿 Quarter	Year	Other	
2.2) DOT I	Information						
a)	Is this a U.S.	. Department of	Transportation	(USDOT) Hazar	dous Material?	🔿 Yes	🔵 No
b)	) If "Yes", indic	cate the proper s	shipping name	per 49 CFR 172.	101 Hazardous	Materials Table:	
U	SDOT Non-Re	egulated Materia	(Amerfloc 28	5 Polymer)			

# Section 3 - Special Properties

3.2) Odor 🖌 None 🗌 Ammo	onia 🗌 Amines 🗌	Mercaptans 🗌 Sulfur	Organic Acid	Amines/Ammonia
Other:				
3.3) Consistency at 70 ° F:	Solid Dust/Powd	er 🗍 Debris 📋 Slu	dge 🗌 Liquid 🗍 (	Gas/Aerosol 🗌 Varies
3.4) What is the pH? $\boxed{\leq}2$	2.1-4.9 🗹 5-10	[] 10.1-12.4 [] ≥12	2.5 🗌 N/A	
3.5) What is the flash point?	<90° F 🛄 90-139 ° F	140-199∘F 🖌 ≥20	00°F 🗌 N/A	
3.6) Does this waste exhibit any o	of the following propertie	s? (check all that a	ipply)	
✓ None	Free Liquids	Metal Fines	Water Reactive	🔲 Biohazard
Shock Sensitive	Oily Residue	Dioxins	Furans	Aluminum
Asbestos -non- friable	Asbestos - friable	Other Radioactive	Air Reactive	Isocyanates
Biodegradable Sorbents	Pyrophoric	Reactive Sulfide	Reactive Cyanide	Explosives
Temperature Controlled Org	janic Peroxide		TENORM	

# Section 4 - Composition and Generating Process

4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of the material, either estimated or known.

the material, either estimated of known.		_ ••	
Amide	<u> </u>	1.5 %	
Citric Acid, Monohydrate	<u>1.</u> to	1.5 %	
Polymer	80. to	90. %	
4.2) Provide a description of the generating process.	Remediation & IDW	' Sites: please provide a s	ite history.
Discarding unused chemical product. No listed waste present. MSDS attached.			······
4.3) Are there any known previous handling or treatmeters *If yes, describe:	ent issues involving	this waste?	○ Yes* ● No
Sectio	n 5 - Hazardoi	us Wastes	
As determined by 40 CFR. Part 261 and State Rule	s:		Please list applicable waste
5.1) Is this waste exempted from RCRA?		🔿 Yes 🌒 No	code(s):
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (F, I an	(, P or U)?	🔿 Yes 🌒 No	
a) For F006-F009, F012, does this come from a g	enerator that condu	cts a cyanide plating proc	cess? 🔿 Yes 🔿 No
5.3) Is this an EPA RCRA characteristic hazardous wa	iste (D001-D043)?	🔿 Yes 💭 No	
5.4) Do any <u>State Specific Hazardous Waste Codes</u> a If you answered 'no' to 5.2, 5.3 and 5.4, please prod	pply? ceed to Section 6.	🔿 Yes 🌒 No	
5.5) EPA Source Code: EP	A Form Code:	-	
5.6) Waste Code Determination Is Based On: Analysis and/or MSDS may be required for revi	Generator Knov	wledge	] MSDS ardous waste streams.
5.7) Does this waste exceed Land Disposal Restriction	<u>n</u> levels?		🔿 Yes 🔵 No
a) Is this stream a wastewater (WW) or non-wa	stewater (NWW)?		○ WW ○ NWW
b) If this waste stream is greater than 50% soil	does it meet the a	Iternative soil	
treatment standards of 40 CFR 268.49?			
<ul> <li>c) Does this waste contain greater than 50% de (Debris is greater than 2.5 inches in size.)</li> </ul>	ebris, by volume?		🔿 Yes 🔵 No
d) If the debris is larger than 3 ft x 3 ft x 3 ft, pla	ease provide the ap	proximate dimensions an	nd weight:
<ul><li>5.8) If this is a characteristic hazardous waste, does i</li><li>*If Yes, please list:</li></ul>	t contain Underlying	g Hazardous Constituents	s? () Yes* () No
For a complete	ist of UHC constitue	ents, please refer to 40 C	FR 268.48
Section	6 - Non-Haza	rdous Wastes	list applicable waste code(s):
6.1) Do any State Specific Non-Hazardous Waste Co	des apply? (	⊖ Yes ● No	not applicants inclusionals).
6.2) Is this a Universal (UNIV) waste or a Recyclable	Good (RG) ? (		/A
6.3) Is this waste used oil as defined by 40 CFR Part	279? (	🔿 Yes 🌒 No	
a) If yes, is the total halogen content of the used	oil waste stream gr	reater than 1,000 ppm?	○ Yes○ No
b) If yes, what is the source of the halogen conte	nt?	· · · ·	
<ul> <li>This is a metalworking oil/fluid containing</li> <li>This is a used oil contaminated with chlor</li> <li>This oil contains halogenated solvents. Lis</li> <li>Other describe:</li> </ul>	chlorinated paraffir ofluorocarbons fron st specific solvents:	ns. n refrigeration units.	

Section 7 - TSCA Information	
7 1) What is the concentration of PCBs in the waste? None 0-49 ppm 50-499 ppm 500+ ppm	
7 2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? ○ Yes	O Unknown
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.	
7 3) Has this waste been processed into a non-liquid form?	
*If yes, what was the concentration of PCBs prior to processing?	500+ ppm
7 4) Is this non-liquid PCB waste in the form of soil, rads, debris, or other contaminated media? O Yes O No	
7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?	
7.5) His you a rob capacitor management of the second animated electrical equipment)	
been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)? O Yes O No	O N/A
Section 8 - Clean Air Act Information	
8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)?       O Yes         8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?       O Yes         9.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?       O Yes	s 💽 No s 💽 No s* 💭 No
8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?	
*If Yes this document serves as notification that this waste contains chemicals	the second second second second second second second second second second second second second second second se
required to be managed in accordance with Part 0 61 0 62 0 63 Subpart of NESHAP/MAC1 s	tandards.
8.4) Does this waste stream contain Benzene? O Ye	s 🔵 No
If you answered "no" to 8.4, please proceed to Section 9. 8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)? (Ye If Yes, please provide the SIC/NAICS code:	s 🔿 No
If you answered "no" to 8.5. please proceed to Section 9.	
8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site? O Ye If Yes, please specify:	s () No
8 7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) ≥ 10 Mg/year? O Ye	s O No
8.8) Does the waste contain >10% water?	s () No
8.9) What is the TAB quantity for your facility? Mg/year 8.10) What is the total Benzene concentration in your waste? Percent or	_ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8240, 8260, 602 and 624.	8020,

# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature Bol Oll	Printed Name Bob 0/1
Company Course Incerpartel	Title Fallbrock Prof Manyer Date 1/25/13

The generator's signature MUST appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

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"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer, (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

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EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, öWaste Management Facilityö), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

#### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material and such Waste quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

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# Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

#### Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

#### Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

## Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, sults, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attomeys/E fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employees or its employe

#### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

#### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed whoily within such state.

#### **Bulk Disposal Charges**

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.

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# WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at www.egonline.com or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:

Waste Common Name: DrewPlus ED7250 Foam Con	itrol (WTS#33739)(MHG)
Section 1 - Generator &         Generator EPA ID # NYD-000-824-425         Generator       CORNING, INC FALLBROOK         Facility Address       TIOGA AVE.         City       CORNING         Y       Zip         14831         24-hour       Emergency Response Number         (800)       424-9300         Mailing Address       ONE RIVERFRONT PLAZA, MP-39-09         City       CORNING         State       NY         Zip       14831         Generator       Contact         Martin Gregg       Title         Title       CHMM         Phone       (716)         Fax       ()         E-mail       City	Customer Information         Internal Use Only: EQ Division         EQ Customer No. 583         Invoicing Company       WASTE TECHNOLOGY SERVICES         Address       435 NORTH 2ND STREET         City       LEWISTON         State       NY         Zip       14092         Country       USA         Invoicing Contact       JUDY CLINE         Phone       (716) 754-5400         Fax       (716) 754-8513         Technical Contact       Martin Gregg         Phone       (716) 754-5400         Fax       ()         Cell Phone       ()         E-mail

# Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

a)	Volume of W	aste to be Ship	ped:				
-			2 DM05		-	0	
b)	Frequency:	🔵 One Time	Month	🔿 Quarter	Year	<ul> <li>Other</li> </ul>	
2.2) DOT II	nformation					<b>O</b> 14	
, a)	Is this a U.S.	Department of	Transportation	(USDOT) Hazar	dous/Material?	○ Yes	INO NO
, b)	If "Yes", india	ate the proper s	shipping name	per 49 CFR 172.	101 Hazardous	Materials Table:	
	SDOT Non-Re	oulated Materia	I (DrewPlus ED	7250 Foam Con	trol)		

# Section 3 - Special Properties

3.1) Color VARIES				
3.2) Odor 🗹 None 🗌 Amm	ionia 🗌 Amines 🗌	Mercaptans 🗌 Sulfur	Organic Acid	Amines/Ammonia
Other:			· · · · · · · · · · · · · · · · · · ·	
3.3) Consistency at 70 °F:	] Solid 🛛 Dust/Powd	er 🗌 Debris 🗌 Slu	dge 🗹 Liquid 🗌 (	Gas/Aerosol
3.4) What is the pH? $\leq 2$	] 2.1-4.9 🗹 5-10	[ 10.1-12.4 ] ≥12	2.5 🔲 N/A	
3.5) What is the flash point?	] <90° F 🔲 90-139 ° F	☐ 140-199 ° F   ≥20	00°F 🗌 N/A	
3.6) Does this waste exhibit any	of the following propertie	s? (check all that a	pply)	<b>—</b>
None	✓ Free Liquids	Metal Fines	Water Reactive	Biohazard
Shock Sensitive	Oily Residue	Dioxins	Furans	Aluminum
Ashestos -non- friable	Aspestos - friable	Other Radioactive	Air Reactive	Isocyanates
		Reactive Sulfide	Reactive Cyanide	Explosives
Temperature Controlled O	rganic Peroxide			· · · · · · · · ·

# Section 4 - Composition and Generating Process

4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of the material, either estimated or known.

High-Boiling Petroleum Distillate	10. to	15. %			
Isononyl Alcohol	5. to	<u>    10.</u> %			
Octene, Hydroformylation products	70. to	80. %			
Organic Salt	1.5 to	5. %			
Silica Colloidal Amorphous	1. to	<u>1.5</u> %			
Surfactant	5. to	<u>    10.</u> %			
<ul> <li>4.2) Provide a description of the generating process</li> <li>Discarding unused chemical product.</li> <li>No listed waste present.</li> <li>MSDS attached.</li> </ul>	. Remediation & IDW 3	Sites: please provide	a site history.		
4.3) Are there any known previous handling or treat	ment issues involving t	this waste?	─ Yes*	🔵 No	
*If yes, describe:					
Sect	ion 5 - Hazardou	is Wastes	· •••	1.4	able weets
As determined by 40 CFR, Part 261 and State Re 5.1) Is this waste exempted from RCRA?	ıles:	🔿 Yes 🌒 No	Please	list applic	code(s):
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (l	F, K, P or U)?	🔿 Yes 🌒 No			
a) For E006-E009 E012 does this come from a	a generator that conduct	ts a cyanide plating	process?	🔿 Yes	💮 No
	wasta (D001-D043)2	🔿 Yes 🖱 No			
5.3) Is this an EPA RCRA characteristic nazar dous	waste (BUU I-DU-U) :				
5.4) Do any State Specific Hazardous Waste Code	s apply r				
If you answered no to 5.2, 5.3 and 5.4, please p	EPA Form Code:				
5.6) Waste Code Determination Is Based On: Analysis and/or MSDS may be required for I	Generator Know	vledge 🔲 Analysis	s 🗌 MSDS hazardous wa	ste stream	5.
5.7) Does this waste exceed Land Disposal Restrict	ction levels?			🔿 Yes	⊖ No
a) In this stream a wastewater (WW) or non	-wastewater (NWW)?			⊖ ww	
a) is this subarra wastewater (111) of the	oil, does it meet the al	ternative soil			
treatment standards of 40 CFR 268.49?				🔿 Yes	○ No
<ul> <li>c) Does this waste contain greater than 50%</li> <li>(Debris is greater than 2.5 inches in size.)</li> </ul>	b debris, by volume? )			○ Yes	○ No
d) If the debris is larger than 3 ft x 3 ft x 3 ft	please provide the ap	proximate dimension	s and weight:		
5.8) If this is a characteristic hazardous waste, don *If Yes, please list:	es it contain Underlying	Hazardous Constitu	uents? 40 CFR 268.48	○ Yes*	○ No

Section 6 - Non-mazardous wastes
Please list applicable waste code(s):
6.1) Do any <u>State Specific Non-Hazardous Waste Codes</u> apply?
6.2) Is this a <u>Universal (UNIV)</u> waste or a <u>Recyclable Good (RG)</u> ? () UNIV () RG () N/A
6.3) Is this waste used oil as defined by 40 CFR Part 279?
a) If yes, is the total halogen content of the used oil waste stream greater than 1,000 ppm? () Yes() No
b) If yes, what is the source of the halogen content?
This is a metalworking oil/fluid containing chlorinated paraffins.
O This is a used oil contaminated with chlorofluorocarbons from refrigeration units.
This oil contains halogenated solvents. List specific solvents:
7.1) What is the concentration of PCBs in the waste?
7.2) Does the waste contain PCB contamination from a source with a concentration $\geq$ 50 ppm? () Yes () No () Orikhowit
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.
7.3) Has this waste been processed into a non-liquid form?
*If yes, what was the concentration of PCBs prior to processing?
7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?
7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?
7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment)
been drained/flushed of all PCBs and decontaminated in accordance with 40 CPR 781.00(b)?
Section 8 - Clean Air Act Information
8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)?
8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?
8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?
*If Yes this document serves as notification that this waste contains chemicals
required to be managed in accordance with Part () 61 () 62 () 63 Subpart of NESHAP/MACT standards.
8.4) Does this waste stream contain Benzene?
If you answered "no" to 8.4, please proceed to Section 9.
8.5) Does the waste stream come from a facility subject to 40 of K 01, Subpart 11 (Benzene Kzene
If you answared "no" to 8.5, please proceed to Section 9.
8 e) Decerview facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site? () Yes () No
6.6) Does your racinty manage the waste subject to behavior reger with in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in contained out of the waste subject to behavior in the contained out of the waste subject to behavior in the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the contained out of the
$\mathbb{R}$ Z) is the concreting source of this waste a facility with Total Annual Benzene (TAB) > 10 Mg/year? $\mathbb{O}$ Yes $\mathbb{O}$ No
8.8) Does the waste contain >10% water?
8.9) What is the TAB quantity for your facility? Mg/year
8.10) What is the total Benzene concentration in your waste? Percent or ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020,
8240, 8260, 602 and 624.

# Section 6 - Non-Hazardous Wastes

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# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Bob Ohl Printed Name **Generator Signature** Date 1 3 101 10

Company Convert fitte Title Fallbrack Trop Planger Date (165) The generator's signature MUST appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

#### Definitions

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer, (ii) which the Customer has arranged for the transport, delivery or tender to EQ: or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Non-conforming voastes shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposing at Waste Management facility is not designed or permitted, or (iii) which increase the cost of theatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, the the the theatment and/or disposal of the waste beyond that specified in EQ's price quote; or (c) are not properly packaged, the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of the theatment and/or disposal of t labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

#### Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, ôWaste Management Facilityö), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material on any particular characterization Report, EQ will determine the the the dealine to the repleted to end the material and such Wastes. quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

#### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is option, EQ may return any such Non-Conforming Wastes to the Customer, and the customer and experience in the former days and experience in the seven (7) days to direct and experience the tradition of the seven (7) days to direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the customer for the seven (7) days to direct and experience that the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the seven (7) days to direct and experience the prior to expiration or the seven (7) day period. If the Customer does not uterct an atternative disposal, at its option, co may return any such Non-Conforming Wastes to the Customer, the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

## Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

# Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

## Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

#### Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attomeys/E fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation of alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or nedigent act or omission of the Customer. or its employees or the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, not, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

#### Bulk Disposal Charges

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.



# WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at <u>www.eqonline.com</u> or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:

Generator EPA ID # NYD-000-824-425	Internal Use Only: EQ Division			
Generator CORNING, INC FALLBROOK	EQ Customer No. 583			
Facility Address TIOGA AVE.	Invoicing Company WASTE TECHNOLOGY SERVICES			
City CORNING State NY Zip 14831	Address 435 NORTH 2ND STREET			
24 hour Emergency Perpense Number ()	City LEWISTON State NY Zip 14092			
	Country USA			
Mailing Address ONE RIVERFRONT PLAZA, MP-39-09	Invoicing Contact Judy Cline			
City CORNING State NY Zip 14831	Phone (716) 754-5400 Fax ( ) -			
Generator Contact Martin Gregg	Technical Contact Martin Gregg			
Title CHMM	Phone (716) 754-5400 Fax ( )			
Phone (716) 754-5400 Fax ( ) -	Cell Phone () -			
E-mail	E-mail			

# Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

ä	a) Volume of Wa	aste to be Shipp	bed:					
			1 DM05					
ł	b)Frequency: (	🔿 One Time	Month	🔿 Quarter	Year	O Other		
2.2) DOT	Information							
a	a) Is this a U.S. I	Department of	Transportation	(USDOT) Hazar	dous Material?	🔿 Yes	🔵 No	
ł	b) If "Yes", indica	ate the proper s	hipping name	per 49 CFR 172.	101 Hazardous	Materials Table:		
l	USDOT NON-RE	GULATED MA	TERIAL (MOB	IL SHC629)				

# Section 3 - Special Properties

3.1) Color ORANGE				
3.2) Odor None Amm	onia 🗌 Amines 🔲	Mercaptans 🔲 Sulfur	Organic Acid	Amines/Ammonia
✓ Other: character	istic			
3.3) Consistency at 70 °F:	Solid 🔲 Dust/Powde	er 🗌 Debris 🔛 Slu	dge 🗹 Liquid 📋 (	Gas/Aerosol 🗌 Varies
3.4) What is the pH? $\leq 2$	2.1-4.9 🚺 5-10	10.1-12.4≥12	2.5 🗹 N/A	
3.5) What is the flash point?	<90° F 🗍 90-139 º F	140-199 ° F ✓ ≥20	00°F 🗌 N/A	
3.6) Does this waste exhibit any	of the following properties	s? (check all that a	pply)	
None None	✓ Free Liquids	Metal Fines	Water Reactive	Biohazard
Shock Sensitive	Oily Residue	Dioxins	Furans	🔲 Aluminum
Asbestos -non- friable	Asbestos - friable	Other Radioactive	Air Reactive	Socyanates
Biodegradable Sorbents	Pyrophoric	Reactive Sulfide	Reactive Cyanide	Explosives
Temperature Controlled Org	janic Peroxide	NORM ·	TENORM	

# **Section 4 - Composition and Generating Process** 4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of

the material, either estimated or known.	ie wabie (e.g. con;			roomrang	
Additives	<u> </u>	2. %			
Synthethic Gear And Bearing Lubricant	98. to	99. %			
4.2) Provide a description of the generating process. I	Remediation & IDW	/ Sites: please provide a	site history.		
Discarding unused chemical product. No listed waste present. MSDS attached.					
4.3) Are there any known previous handling or treatme	ent issues involving	this waste?	⊖ Yes*	🔵 No	
*If yes, describe:					
Section	n 5 - Hazardo	us Wastes			
As determined by 40 CFR, Part 261 and State Rules	<b>3:</b>		Please	list applic	cable waste
5.1) Is this waste exempted from RCRA? If Yes, please provide exemption:		🔿 Yes 🌒 No			code(s):
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (F, K an	ζ, Ρ or U)?	🔿 Yes 🌒 No			
a) For F006-F009, F012, does this come from a ge	nerator that condu	cts a cyanide plating pro	ocess?	🔿 Yes	No
5.3) Is this an EPA RCRA characteristic hazardous wa	ste (D001-D043)?	🔿 Yes 🛑 No			
5.4) Do any State Specific Hazardous Waste Codes a	oply?	🔿 Yes 🌒 No			
If you answered 'no' to 5.2, 5.3 and 5.4, please proc	eed to Section 6.				
5.5) EPA Source Code: EP/	A Form Code:				
5.6) Waste Code Determination Is Based On: [ Analysis and/or MSDS may be required for review	Generator Know	wledge 🔲 Analysis ( r hazardous and non-ha.	MSDS zardous wasi	te streams	5.
5.7) Does this waste exceed Land Disposal Restriction	<u>ı</u> levels?			🔿 Yes	🔿 No
a) Is this stream a wastewater (WW) or non-wa	stewater (NWW)?			O ww	O NWW
b) If this waste stream is greater than 50% soil,	does it meet the al	ternative soil			
treatment standards of 40 CFR 268.49?				O Yes	O No
<ul> <li>c) Does this waste contain greater than 50% de (Debris is greater than 2.5 inches in size.)</li> </ul>	bris, by volume?			() Yes	() No
d) If the debris is larger than 3 ft x 3 ft x 3 ft, ple	ase provide the ap	proximate dimensions a	nd weight:		
5.8) If this is a characteristic hazardous waste, does it *If Yes, please list:	contain Underlying	Hazardous Constituent	s?	⊖ Yes*	◯ No
For a complete li	st of UHC constitue	ents, please refer to 40 C	CFR 268.48		
Section	6 - Non-Hazaı	rdous Wastes Please	list applicab	ole waste	code(s):
6.1) Do any State Specific Non-Hazardous Waste Coc	les apply?	Yes () No <u>021L</u>			
6.2) Is this a <u>Universal (UNIV)</u> waste or a <u>Recyclable</u>	Good (RG) ? (	) UNIV () RG 🌘 N	I/A		
6.3) Is this waste used oil as defined by 40 CFR Part 2	279?	🔵 Yes 🌑 No			
a) if yes, is the total halogen content of the used of	oil waste stream gr	eater than 1,000 ppm?	i O i	∕es⊖ No	)
b) If yes, what is the source of the halogen conter	it?	·			
<ul> <li>This is a metalworking oil/fluid containing of</li> <li>This is a used oil contaminated with chloro</li> <li>This oil contains halogenated solvents. List</li> <li>Other, describe;</li> </ul>	hlorinated paraffin fluorocarbons from specific solvents:	s. refrigeration units.			

Section 7 - TSCA Information	
7.1) What is the concentration of PCBs in the waste?  None 0-49 ppm 50-499 ppm 50-499 ppm 50-499 ppm	00+ ppm
7.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? () Yes	No O Unknown
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.	
7.3) Has this waste been processed into a non-liquid form?	′es* ○ No
*If yes, what was the concentration of PCBs prior to processing?	-499 ppm () 500+ ppm
7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?	es () No
7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?	es 🔿 No
7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment)	$\mathbf{\tilde{\mathbf{v}}}$
been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?	es () No () N/A
Section 8 - Clean Air Act Information	
8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)?	🔿 Yes 🜑 No
8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?	🔿 Yes 🖲 No
8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?	O Yes* No
*If Yes this document serves as notification that this waste contains chemicals	
required to be managed in accordance with Part () 61 () 62 () 63 Subpart of NESI	HAP/MACT standards.
8.4) Does this waste stream contain Benzene?	🔿 Yes 🜑 No
If you answered "no" to 8.4, please proceed to Section 9.	
8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?	O Yes O No
If Yes, please provide the SIC/NAICS code:	
If you answered "no" to 8.5, please proceed to Section 9.	
8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site If Yes, please specify.	? O Yes O No
8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) > 10 Mg/year?	
8.8) Does the waste contain >10% water?	O Yes O No
8.9) What is the TAB quantity for your facility? Mg/year	
8.10) What is the total Benzene concentration in your waste? Percent or	ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory metho 8240, 8260, 602 and 624.	ds include 8020,

# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator	Signature	1506 chl		Printed Name	Bd Ghi	
Company_	Conve	Incogerated	Title	Follborok	Prog Manger Date	1/25/13

The generator's signature <u>MUST</u> appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

## <u>Definitions</u>

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

## Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, ôWaste Management Facilityö), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

#### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characterization condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

#### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer shall reimburse EQ for all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

# Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all ilens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

#### Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

#### Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys/E fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

#### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

## Bulk Disposal Charges

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.





# WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at <u>www.eqonline.com</u> or call 800-592-5489.

EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.

If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:

Waste Common Name: Acheson JH 7140S (WTS#33741) (MHG)						
Section 1 - Generator & Customer Information						
Generator EPA ID # NYD-000-824-425	Internal Use Only: EQ Division					
Generator Corning, Inc.	EQ Customer No. 583					
Facility Address Tioga Ave.	Invoicing Company WASTE TECHNOLOGY SERVICES					
City Corning State NY Zip 14831	Address 435 NORTH 2ND STREET					
24-hour Emergency Response Number (800) 424-9300	City LEWISTON State NY Zip 14092 Country USA					
Mailing Address ONE RIVERFRONT PLAZA, MP-39-09	Invoicing Contact JUDY CLINE					
City Corning State NY Zip 14831	Phone (716) 754-5400 Fax (716) 754-8513					
Generator Contact Martin Gregg	Technical Contact Martin Gregg					
Title CHMM	Phone (716) 754-5400 Fax ( ) -					
Phone (716) 754-5400 Fax ( ) -	Cell Phone ( ) -					
E-mail	E-mail					
1 DM05 b) Frequency: One Time O Month O Quarter 2.2) DOT Information a) Is this a U.S. Department of Transportation (USDOT) Ha b) If "Yes", indicate the proper shipping name per 49 CFR 1 Non-Regulated Material	er () Year () Other zardous Material? () Yes () No 72.101 Hazardous Materials Table:					
Section 3 - Specia	I Properties					
<ul> <li>3.1) Color <u>COLORLESS</u></li> <li>3.2) Odor ✓ None Ammonia Amines Mercaptans</li> <li>Other:</li> <li>3.3) Consistency at 70 °F: Solid Dust/Powder Det</li> </ul>	s Sulfur Organic Acid Amines/Ammonia					
3.4) What is the pH?2       ✓       2.1-4.9       5-10       10.1-1.         3.5) What is the flash point?       <90° F	2.4					
3.6) Does this waste exhibit any of the following properties? (ch	eck all that apply)					
None       ✓ Free Liquids       Metal         Shock Sensitive       Oily Residue       Dioxin         Asbestos -non- friable       Asbestos - friable       Other         Biodegradable Sorbents       Pyrophoric       React         Temperature Controlled Organic Peroxide       NORM	Fines       Water Reactive       Biohazard         Is       Furans       Aluminum         Radioactive       Air Reactive       Isocyanates         ive Sulfide       Reactive Cyanide       Explosives         A       TENORM       Image: State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State St					

# 1) Provide a physical and chemical composition of the waste (e.g. soil water, PPE, debris, etc.), List the percent ranges

the material, either estimated or known.	ine waste (e.g. :	sou, water, PPE,	uedna, etc.). Lis	a me percent lang	
graphite	<u> </u>	10. %			
iron oxide	<u> </u>	10. %			
titanium dioxide	<u> </u>	<u> </u>			
Water	85. to	90. %			
4.2) Provide a description of the generating process. discard unused, unwanted material. no listed waste p	Remediation & l resent.	IDW Sites: pleas	e provide a site l	history.	
<ul><li>4.3) Are there any known previous handling or treatm</li><li>*If yes, describe:</li></ul>	ent issues invol	ving this waste?	0	Yes* 🔵 No	······
Sectio	n 5 - Hazar	dous Waste	s		
As determined by 40 CFR, Part 261 and State Rule	es:			Please list appli	cable waste
5.1) Is this waste exempted from RCRA? If Yes, please provide exemption:		⊖ Yes	No No		code(s):
5.2) Is this <u>EPA RCRA listed</u> hazardous waste (F, I an	K, P or U)?	🔿 Yes	🔘 No		
a) For F006-F009, F012, does this come from a g	enerator that co	nducts a cyanide	e plating process	? OYes	O No
5.3) Is this an EPA RCRA characteristic hazardous wa	aste (D001-D043	3)? () Yes	🗭 No		
5.4) Do any <u>State Specific Hazardous Waste Codes</u> a <i>If you answered 'no' to 5.2, 5.3 and 5.4, please proc</i>	pply? cee <mark>d to Sectio</mark> n	O Yes	Νο		
5.5) EPA Source Code: EP	A Form Code: _				
5.6) Waste Code Determination Is Based On: Analysis and/or MSDS may be required for revi	Generator l	Knowledge	Analysis 🗌 N and non-hazardo	ASDS ous waste streams	3.
5.7) Does this waste exceed Land Disposal Restriction	n levels?			⊖ Yes	⊖ No
a) Is this stream a wastewater (WW) or non-wa	stewater (NWV	√)?		O ww	O NWW
b) If this waste stream is greater than 50% soil,	does it meet th	e alternative soi	I	Ŭ	0
treatment standards of 40 CFR 268.49?			•	🔿 Yes	⊖ No
<ul> <li>c) Does this waste contain greater than 50% de (Debris is greater than 2.5 inches in size.)</li> </ul>	ebris, by volume	?		⊖ Yes	O No
d) If the debris is larger than 3 ft x 3 ft x 3 ft, ple	ase provide the	approximate di	mensions and w	eight:	
<ul><li>5.8) If this is a characteristic hazardous waste, does it *If Yes, please list:</li></ul>	contain Underly	ying Hazardous	Constituents?	⊖ Yes*	⊖ No
For a complete l	ist of UHC cons	tituents, please i	efer to 40 CFR 2	268.48	
Section	6 - Non-Ha	zardous Wa	I <b>stes</b> Please list a	pplicable waste	code(s):
6.1) Do any State Specific Non-Hazardous Waste Co	des apply?	🔵 Yes 🔿 N	lo <u>02</u> 9L	· · · · · · · · · · · · · · · · · · ·	
6.2) Is this a Universal (UNIV) waste or a Recyclable	Good (RG) ?		rg 🌒 n/a		
6.3) Is this waste used oil as defined by 40 CFR Part	279?	🔿 Yes 🌒 N	No		
a) If yes, is the total halogen content of the used	oil waste strean	n greater than 1	000 ppm?	⊖ Yes⊖ No	•
b) If yes, what is the source of the halogen conte	nt?			_	
<ul> <li>This is a metalworking oil/fluid containing of</li> <li>This is a used oil contaminated with chloro</li> <li>This oil contains halogenated solvents. Lis</li> <li>Other, describe:</li> </ul>	chlorinated para fluorocarbons fi t specific solver	ffins. rom refrigeration its:	units.		

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Section 7 - TSCA Information	
7.1) What is the concentration of PCBs in the waste? None 0-49 ppm 50-499 ppm	] 500+ ppm
7.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? () Yes	No O Unknown
If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.	
7.3) Has this waste been processed into a non-liquid form?	) Yes* () No
*If yes, what was the concentration of PCBs prior to processing?	) 0-499 ppm () 500+ ppm
7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?	Yes () No
7 5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?	Yes O No
7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment)	
been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?	Yes No O N/A
Section 8 - Clean Air Act Information	
<ul> <li>8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC &gt; 500 ppmw)?</li> <li>8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP &gt; 500 ppmw)?</li> <li>8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?</li> </ul>	<ul> <li>○ Yes ● No</li> <li>○ Yes ● No</li> <li>○ Yes*● No</li> </ul>
*If Yes this document serves as notification that this waste contains chemicals	•
required to be managed in accordance with Part O 61 O 62 O 63 Subpart of I	NESHAP/MACT standards.
8.4) Does this waste stream contain Benzene?	🔿 Yes 🜑 No
If you answered "no" to 8.4, please proceed to Section 9. 8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)? If Yes, please provide the SIC/NAICS code:	○ Yes ○ No
If you answered "no" to 8.5, please proceed to Section 9.	
8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping o If Yes, please specify:	ff-site? O Yes O No
8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) ≥ 10 Mg/year?	○ Yes ○ No
8.8) Does the waste contain >10% water?	O Yes O No
8.9) What is the TAB quantity for your facility? Mg/year 8.10) What is the total Benzene concentration in your waste? Percent or	ppmw.
Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory m 8240, 8260, 602 and 624.	nethods include 8020,

# Section 9 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature	Printed Name	Beb Ohl	
Company Conver Incorported	Title Fallback	Proy Mary Date	1/5/13

The generator's signature MUST appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

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The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

#### **Definitions**

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"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer, (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

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EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, oWaste Management Facilityo), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

# Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Wastes to the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

#### Customer Warranty - Acceptable Wastes,

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

## Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

# Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

# Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys/E fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (Including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Maleure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, not, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

#### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

#### **Bulk Disposal Charges**

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container,



□ I authorize EQ - The Environmental Quality Company to choose the appropriate facility and method of waste management from the technologies offered at the EQ facilities identified below.

	Michigan Disposal Waste Treatment Plant	49350 N. 1-94 Service Drive, 1	Belleville, MI 48111	EPA ID # MID 000 724 831
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	
	Wayne Disposal, Inc. Site #2 Landfill	49350 N. I-94 Service Drive, 1	Belleville, MI 48111	EPA ID # MID 048 090 633
	(Hazardous & PCB Waste Landfill)	Phone: 800-592-5489	Fax: 800-592-5329	
	EQ Detroit, Inc.	1923 Frederick Street, Detroit	MI 48211	EPA ID # MID 980 991 566
	(Stabilization, Wastewater Treatment)	Phone: 313-923-0080	Fax: 313-923-3375	
1	EQ Ohio (Envirite of Ohio)	2050 Central Avenue, SE, Car	nton, OH 44707	EPA ID # OHD 980 568 992
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	
	EQ Pennsylvania (Envirite of Pennsylvania)	730 Vogelsong Road, York,P/	A 17404	EPA ID # PAD 010 154 045
	(Stabilization and Treatment)	Phone: 800-592-5489	Fax: 800-592-5329	Comparing the theory of the second
	EQ Resource Recovery, Inc.	36345 Van Born Road, Romu	EPA ID # MID 060 975 844	
	(Solvent Recycling, Fuel Blending, WW Treatment)	Phone: 866-373-8357	Fax: 734-326-4033	1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C 1000 C
	EQ Florida, Inc.	7202 East 8th Ave, Tampa, FL	33619	EPA ID # FLD 981 932 494
	(Drum Consolidation, Labpack Decommissioning)	Phone: 813-623-5463	Fax: 813-628-0842	and the state of the state of the state of the state of the state of the state of the state of the state of the
	EQ Transfer & Processing	2000 Ferry Street, Detroit, MI	48211	EPA ID # MIK 939 928 313
	(Drum Transfer/Universal Waste Handling)	Phone: 313-923-0080	Fax: 313-922-8419	100 Parts
	EQ Indianapolis	4000 West 10th Street, Indiana	polis, IN 46222	EPA ID # IND 161 049 309
	(Drum Transfer/Non-Hazardous Waste Processing)	Phone: 317-247-7160	Fax: 317-247-7170	
D	EO Atlanta	5600 Fulton Industrial Blvd S	W. Atlanta, GA 30336	EPA ID # GAR 000 039 776
	(Drum Transfer/Non-Hazardous Waste Processing)	Phone: 404-494-3520	Fax: 404-494-3560	بيهار ويع وهرا كجرار الانتهاليات
	EQ Augusta, Inc.	3920 Goshen Industrial Blvd.	Augusta, GA 30906	EPA ID # GAR 000 011 817
	(Wastewater Treatment)	Phone: 706-771-9100	Fax: 706-771-9124	
	Please note, this profile should not be used for wastes	destined to EQ Illinois (Env	irite of Illinois). For	more information, please
	CONTRACT CARL I THEFE	THE LOUP FILL COMPOSITION HE LOUP	- M U 10/1	

# Waste Common Name: Soil with Lead (WTS# 33302)

Section 1 – Generator	& Customer Information
SIC/NAICS* 3229 (former)	Internal Use Only: EQ Division
Generator EPA ID # NYD 000 824 425	EQ Customer No. 583
Generator Corning, Inc.	Invoicing Company Waste Technology Services, Inc
Facility Address Tioga Ave.	Address 435 North Second Street
City Coming State NY Zip 14831	City Lewiston State NY Zip 14092
County Steuben	Country USA
Mailing Address HP-ME-03-83	Invoicing Contact_Judy S. Cline
City Corning State NY Zip 14830	Phone 754-5400 Fax 754-8001
Generator Contact Michael Ford	Technical Contact Martin Gregg
Title Senior Environmental Engineer	Phone 716.754.5400 Fax
Phone (607) 974-4279 Fax (607) 974-6119	Mobile 716.754.8001 Pager
*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.	E-mail_mgregg@wtsonline.com
Section 2 – Shipping	& Packaging Information
2.1) Shipping Volume & Frequency 1000 tons 2 One Time Only ☐ Year ☐ Quarter ☐ Month 2.2) DOT Shipping Name RQ NA3077 Hazardous Waste	2.4) Packaging (check all that apply) □ Bulk Solid (Yd ³ < 2000 lbs/yd ³ ) ☑ Bulk Solid (Ton >2000 lbs/yd ³ ) □ Bulk Liquids (Gallon) □ Tater Size

Cubic Yard Boxes/Bags Drums, Size

Other (palletized, 5 gal. Pail, etc.)_

Solid, n.o.s., (D008) 9 PG III

CSV-FM-001-COR

2.3) Is this waste surcharge exempt?		Yes	1 No
If yes, please attach a surcharge exemption form,	found	in Sec	ction 2 of the EQ
Resource Guide.			

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs/cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.

WTS# 33302

1) Color Diackion	and the second			Geomori	. o _ t hystolic	Churu	uterisius				
Stry Cotor _ Oldon grt	ey/drown		-		3.2)	Odor n	none				
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		UIC	Cantion	A Wante	LI Dioxins		J Furans	*			
1			Section	4 – waste	e Composition	i and C	senerating Pro	cess			
4.1) Describe the phy	ysical compos	ition of (	the waste (i.	e., soil, wate	er, PPE, debris, k	ey chem	ical compounds, e	tc.)			
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Misc. Debris (PPE, gloves, rags		s, wood,brick) 0 to 5		to 5	%		a second state		to	Ø/a	
		gr= contraction		100 million (100 m				······	Trainty	10	<i>10</i>
4.2) Provide a detaile	ed description	of the p	rocess gener	rating this w	vaste (attach flow	diagram	n if available).		Total:	10	V 70
remediation/upgrad	de of property	r. no list	ed waste p	resent. Ana	alogous to EQ ap	oproval#	011141WTSDE1				
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		Þ	lenea vatar	Section 5	- Is This Ha	zardou	us Waste?				
s determined by 40	0 CFR, Part 2	261 and	State Rules	si section s	of the LQ Resou	rce Guia	e jor a usi of wast Please lie	e coaes st annlicable wa	ste cade	(a).	
1) Is this an EPA R	CRA listed ha	zandous	waste (E.K	Por 11)7	ПV	ee [7]	No	a apprendie au	ale couc	(3).	
2) Is this on EDA D	CRA sharest	mistin L	mane (1) h	to (DOG) -	U I)	5 E	D000				
	CRA characte	ristic na	zardous was	ste (D001-D	1043)? L'Y	es 🛛	No DUUB				
.5) Do any <u>State Haz</u>	zardous Waste	Codes :	apply?			es 🖸	No		-	-	
<ol><li>Is this waste inter</li></ol>	nded for waste	ewater tr	reatment?		ΠY	es* 🗹	No				
If you answered	d 'no' to 5.1, 3	5.2, and	5.3, please	skip to Secti	ion 7. *If you an	swered '	ves' to 5.4. please	attach the Was	e Chara	teriza	tion Report
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Vastes il treatment standar ater than 2.5 inche Analysis* or EQFL Non-haz recresol p-Cresol Cresols 1,4-Dichlorobet 1,2-Dicholoroot 1,1-Dichlorotet 2,4-Dinitrototet Heytachlor Hexachlorobett Hexachlorobett Hexachlorobett Methyl Ethyl F Nitrobenzene Pentachloropha Pyridine Tetrachlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 2,4,6-Trichlorophyle 1,1-Dichlorothyle 2,4,6-Trichlorophyle 1,1-Dichlorothyle 1,2,6-Trichlorophyle 1,1-Dichlorothyle 1,2,6-Trichlorophyle 1,1-Dichlorothyle 1,2,6-Trichlorophyle 1,1-Dichlorothyle 1,2,6-Trichlorophyle 1,1-Dichlorothyle 1,2,6-Trichlorophyle 1,2,6-Trichlorophyle 1,3,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle 1,4,6-Trichlorothyle	rds. of 40 CFR. 2( s in size.) the basis used in 1 □ MSDS* ardous wastes. gulatory Level 'CLP (mg/l) 200 200 200 200 200 200 200 20	58,49? [ [ [ ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ]	Yes Yes Yes Yes Yes nination low low low low low low low low low low	□ No □ No □ No □ No □ No □ No □ No □ No □ No on. Either Concentration (if above) Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above Above

	For a complete list of	Section non-hazarda	ion 7 – No ous waste co	o <b>n-Hazai</b> des, please	dous Was	tion 7 of the	e EQ Resor	orce Guide		
7.1) is this a Mir	higan non hazardone liquid indusi	rinl monto?				ET ST.	P	lease list a	pplicable v	vaste code:
7.2) Is this a Uni	versal waste?	mai waste?				2 No				
7.3) Is this a <u>Rec</u>	yclable Commodity? (e.g.: compu	ter monitors	, free mercu	ry, etc.)	□ Yes	1 No				
7.4) Is this waste	a recoverable petroleum product?	r 			□ Yes*	1 No				
7.5) Is this waste	used oil as defined by 40 CFR Pa	nt 279?			□ Yes*	1 No				÷
IJ you uns	werea yes to questions 7.4 or 7.5 p	lease allach	the Waste Cl	haracterizat	ion Report A	ddendum fo	ound in Sec	tion 7 of th	e EQ Resou	urce Guide.
8.1) What is the (	concentration of PCBs in the waste	se ?	ction 8 -	ISCA In None	formation	t xm □6-4	19 ppm l	∃ 50-499 j	ypm 🗆 5	00+ ppm
If you answered 8,3) Has this was	"no" to 8.1 and 8.2, please skip to	Section 9,	with a conce	ntration $\geq 3$	o0 ppm?			Ll Yes	⊡ No	
If yes,	what was the concentration of PC	Bs prior to	nrocessing?				[] N/A			500
8.4) Is the non-Jic	uid PCB waste in the form of soil	, rags, debri	s, or other co	ontaminated	media?		LINA	□ 0-49		1 200+ ppm
8.5) Are you a PO	B capacitor manufacturer or a PC	B equipmen	nt manufactu	rer?				□ Yes	D No	
8.6) Has the PCB been d	Article (e.g., transformer, hydrau trained/flushed of all PCBs and de	lic machine, contaminate	PCB-contar	ninated ele- ince with 40	ctrical equip CFR 761.6	ment) 0(b)?		D N/A	🗆 Yes	D No
	A.11.4	Section	n 9 – Clea	n Air Ac	t Informa	tion				
NESHAP SIC* 2812 2836 2875	9.1) Is this waste subject to reg (Does the waste contain >500)	ulation und ppm Volatil	er 40 CFR, I e Organic Ha	Part 63, Sub azardous A	part DD or 4 ir Pollutants	0 CFR, Pa - VOHAP	rt 264, Sub 's or Volat	part CC (I ile Organic	RCRA)? Compoun	□ Yes ☑ No ds – VOC's?)
2813 2841 2879	9.2) Is the site, or waste, subject	ct to any oth	er MACT or	NESHAP	se see sectio	Yes nl	LU KESOU	rce Guide r		[7] No
2810 2842 2891	9.3) Does this waste stream co	ntain Benzer	ne?	THEOLINE .		Li res, pre	ase speen	·	17 Yes	PI No.
2821 2844 2893	If you answered "no" to 9.3, p	lease skip to	o Section 10						L 105	LI MU
2822 2851 2895	9.4) Does the waste stream cor	ne from a fa	cility with o	ne of the SI	C/NAICS co	odes listed	under the I	Benzene N	ESHAP ide	ntified
2823 2861 2899	9 5) Is the generating source of	7 this mosts a		Encounted, 70.					□ Yes	D No
2824 2865 2911	For assistance in ca	culating the	TAB nleas	nty with 10	AR Workshe	Senzene (1	$AB) \ge 10 M$	Ig/year?	LI Yes	LI No
2833 2869 3312	If you answered "no" to quest	ion 9.4 and	9.5. please s	kip to Sect	ion 10.	a in Sectio	лі 9 01 ше	EQ Resou	rce Guide.	
2834 2873 4953	9.6) Does the waste contain >1	0% water?							□ Yes	D No
2033 2014 3311	9.7) What is the TAB quantity	for your fac	ility?	o <del>quality is a subset of</del>		Mg/Year			9.00	
	9.8) Does the waste contain >1 0.0) What is the total Parama	.0 mg/kg to	tal Benzene?						□ Yes	D No
(Supportine analy	5.5) what is the total Benzene	TCI P anal	on in your w	aste?	1.1.1.	Percent o	r	ppmw.	المدد مده	
	*For a list of	NAICS co	des, please n	efer to Sect	ion 9 of the 1	EQ Resour	ce Guide.	20, 0240, 0	200, 002 a	na 024.)
10.1) Is this waste	intended for fuel blending?	Section	10 – Fuel	Blendin	g Informa ☑ No	ntion				
*If yes	Heat value (BTU/lb.)	Chlori	ne (%)		Water (%	6)		Solids	(%)	
10.2) Is this waste	intended for reclamation?			□ Yes	🖸 No	(5-Gallon	Sample re	quired for	all reclaim	waste streams)
7		Section	n 11 - Con	nstituent	Informati	ion				
Please identify you (VOHAP's), Volat	ar waste constituents from these for tile Organic Compounds (VOC's)	our categoria and Toxic	es: Underlyin Release Inve	ng Hazardo entory Con	ous Constitu stituents (Th	ents (UHC RI)	"s), Volati	le Organic	Hazardou	s Air Pollutants
Constituent	Concentration	UHC?		Constitu	ent		Concent	ration	UHC?	
Lead	> 5 mg/L	Yes	1 No	And the second second	and the second second				□ Yes	D No
and the second second second		□ Yes	D No						T Ver	CI No.
and the second second second second second second second second second second second second second second second					ALC: NOT THE OWNER OF THE			and the second second second second second second second second second second second second second second second		
									_L Yes	LI No
diama di anna di anna di anna di anna di anna di anna di anna di anna di anna di anna di anna di anna di anna d		Yes	LI No	-	<u> <u>an an an an an an an an an an an an an a</u></u>			State State	_ Yes	D No
Please see Section	on 11 of the EQ Resource Guide for	Yes a list of UHC	□ No C's, VOHAP's	and VOC's	. For a comp	lete list of T	RI constitu	ents, please	Yes refer to 40	□ No CFR 372.65.
-				-			- Contraction		1	
		S	ection 12	<ul> <li>Certifi</li> </ul>	cation					
I certify that all init	ormation (including attachments)	is complete	and factual	and is an a	ccurate repr	esentation	of the kno	wn and su	spected haz	ards, pertaining
verbal permission	Lauthorize FO's Resource Team	to obtain a	to add suppl	lemental in	formation to	the waste	approval f	ile, provid	ed I am cor	stacted and give
EQ approves the w	aste described herein, all such w	astes that a	re transporte	any waste	d or tender	r purposes	of Verifical	ion and co	ntirmation	I agree that, if
subject to, and Gen	erator shall be bound by, the attac	hed Standan	d Terms and	Gondition	s.	cu to EQ I	Jy Ocheral		renerator s	benair snail be
	/ .	1 1	- 1	9						
Generator Sign	ature	Je	and		_Printed	Name M	ichael For	d		
Company Comi	na loc		Title C	poior Envi	in montal F	nainara		Det		
The generator's sig	nature MUST annear on the FO	Waste Char	acterization	Report 14	the concern	ngineer	aviesd	_Date _	for an arrest	12. J.
written notice (on g information provide	enerator letterhead) must accom a on this form, the addition or ren	oany this su noval of was	bmittal. Alt ste codes ani	hough the	EQ Resource stituents mu	e Team is a st be docur	wrized a th authorized nented by t	ura party to make c he general	to certify th ertain mod or.	ifications to the
CSV-FM-001-COR	© EQ-T	he Environn	nental Quali	ty Compan	y y			Page 3 of	4	8/05

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

# Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations. Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly lumish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of Customer shall pay or remouse EQ for an custo and expenses incorrectly with the local with the receipt, handing, sampling, analyses, ballspontation and retain to the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The Information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

# Customer Warranty - Tille to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

# Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

# Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

# Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statues, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

### **Force Majeure**

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casuality, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shuldown, injunction, accident, epidemic, not, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

## **Governing Laws**

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

8/05

COD \$42/TON

STEUBEN COUNTY DEPARTMENT OF PUBLIC WORKS SOLID WASTE DIVISION 3 EAST PULTENEY SQUARE BATH, NEW YORK 14810

APPLICATION FOR DISPOSAL OF AN INDUSTRIAL WASTE STREAM BATH LANDFILL – SITE NO. 51S21

FOR COUNTY USE					
APPROVED	DISAPPROVED				
DATE Aury 22,2012	DATE SENT TO DEC				
y					

Please Note: A copy of the approved application must accompany each load.

SEND INVOICE TO: OSC Inc. 333 Ganson Street, Buffalo, NY 14203 Attention Alen Trpevski

Company Generating Waste Corning Property Management Co.	Address of Gener 213, 219 and 239 Corning New Yor	ator 1 Tioga Avenue, 6 rk	Telephone No. 607-974-4279			
Representative of Generator Michael Ford	Address of Gener HP_ME-03-83	ator 1 6	Felephone No. 507-974-4279			
Description of Process Producing Wass Tioga Passive Park Project - Demolition	te n of concrete floor slabs					
Expected Annual Waste Production 500 Ton	Waste Hauled In	Dump Truck	ompactor Truck	or Truck 🗌 Othe		
Waste Composition Average Percent Solids 100.00%	Physical State	Slud	lge	Solid		
Description of Waste 1) Concrete 2) 3) 4)						
Is An Analysis of Waste Attached?	o Was EPA Toxicit	y Test Conducted on W If Yes, Attach Resul	Vaste? Material is: ts Hazardous Non-Hazardo	bus		
Detail All Hazardous and Nuisance Pro No known hazards associated with this	oblems Associated with the waste.	Waste. List Necessary	Safety, Handling, and Dis	posal Precautions.		
Name of Waste Transporter Ricceli Enterprises	Address 6800 W. Henrietta Road, Rush, NY 14543	Henrietta Road, Y 14543				
CERTIFICATION I hereby affirm under penalty of perjury knowledge and belief. False statements Law.	y that information provided s made herein are punishab	in this form and attach le as a Class A misdem	ed statements exhibits is tr eanor pursuant to Section 2	ue to the best of my 210.45 of the Penal		
Signature and Title of Representative o	f Waste Generator S.R. ENV.	Enginer	Date 6/2.1	12		
Signature and Title of Representation	ve of Steuben County	en.	Date 6/22/	12		

# APPENDIX C

Photographs





Photograph 1. Filling RCB-10.



Photograph 2. Topping of manhole with flowable fill from truck.



Photograph 3. Flowable fill running into RMH17 from RMH 18A.



Photograph 4. Flowable fill entering wet well from former standpipe on east side of EQ tank.


Photograph 5. Filling diversion structure to wet well.



Photograph 6. Concrete pump, truck, lines and crew.



Photograph 7. Filling pipe between RCB-22 and RCB-20.



Photograph 8. Filling pipe between covered manhole and RMH-15A.



Photograph 9. Jet lines, support truck, and crew.



Photograph 10. Removing WWTP piping from wet well structure.



Photograph 11. Removing WWTP piping from wet well structure.



Photograph 12. Removing top of Wet Well.



Photograph 13. Cleaning inside of diversion structure.



Photograph 14. Interior of diversion structure after cleaning.



Photograph 15. Diversion structure after demo, backfilled with item 4.



Photograph 16. Lowering plate compactor into wet well.



Photograph 17. Backfilling wet well.



Photograph 18. Beginning EQ tank demo.



Photograph 19. Demo progress on EQ tank.



Photograph 20. Demolishing engineering building / pump house.



Photograph 21. Engineering building demolition.



Photograph 22. Lamella cut into pieces, removed for recycling.



Photograph 23. Metal building demo complete; depressed floor backfilled with item 4.



Photograph 24. Equipment removed from Block Building interior.



Photograph 25. WWTP materials staged in Block Building prior to profiling for off-site disposal.



Photograph 26. Dewatering clarifiers through filters.



Photograph 27. Pumping sludge out of secondary clarifier.



Photograph 28. Sludge box setup.



Photograph 29. Cleaning work performed in clarifiers.



Photograph 30. Cleaning vault of clarifier.



Photograph 31. Cleaning clarifier.



Photograph 32. Removing steel from clarifiers.



Photograph 33. Backfilling clarifiers with Item 4, note holes punched in floor of unit.



Photograph 34. Closure of clarifiers complete. Asphalt to be placed in 2013.

### APPENDIX D

Laboratory Report for Imported Item 4 Gravel





#### YOUR LAB OF CHOICE

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859 Tax I.D. 62-0814289

Est. 1970

Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623

### Report Summary

Wednesday October 10, 2012

Report Number: L598343 Samples Received: 09/29/12 Client Project: 33123-021

Description: Tioga

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Leslie Teuto

Leslie Newton , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

Note: The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP.

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				12065 Le Mt. Juli (615) 75 1-800-76 Fax (615 Tax I.D.	banon Rd. et, TN 37122 8-5858 7-5859 ) 758-5859 62-0814289	
TOOR LAB OF UNDIGE				Est. 197	0	
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPORT	OF ANALYSIS	Oct	ober 10,201:	2	
Date Received : September 29, 20 Description : Tioga	012		ESC	C Sample # :	L598343-01	
Sample ID : 4552-092712-1100	1		Sit	ce ID :		
	, ,		Pro	oject # : :	33123-021	
Collected By : D. Nostrant Collection Date : 09/27/12 11:00						
Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	91.6	0.100	00	2540G	10/04/12	1
Volatile Organics Acetone Benzene n-Butylbenzene tert-Butylbenzene Carbon tetrachloride Chlorobenzene Chloroform Chloromethane 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,1-Dichloroethane 1,1-Dichloroethane cis-1,2-Dichloroethene trans-1,2-Dichloroethene Ethylbenzene 2-Butanone (MEK) Methylene Chloride Methyl tert-butyl ether n-Propylbenzene Tetrachloroethene 1,1,1-Trichloroethane Trichloroethene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Vinyl chloride Xylenes, Total 1,4-Dioxane Surrogate Recovery	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	0.27 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.027 0.014 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.0054 0.027 0.0054 0.027 0.0054 0.027 0.0054 0.027 0.0054 0.027 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0054 0.0	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B	10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	101. 102. 102. 101.		<pre>% Rec. % Rec. % Rec. % Rec.</pre>	8260B 8260B 8260B 8260B	10/01/12 10/01/12 10/01/12 10/01/12	5 5 5 5

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 10/10/12 09:19 Printed: 10/10/12 11:12

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EAB SICILIEINICIES				12065 Le Mt. Juli (615) 75 1-800-76 Fax (615 Tax I.D.	Ebanon Rd. .et, TN 37122 88-5858 67-5859 6) 758-5859 62-0814289	
				Est. 197	0	
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPORT	' OF ANALYSIS	Oct	ober 10,201	2	
Date Received : September 29, 20 Description : Tioga	012		ESC	C Sample # :	L598343-02	2
Sample ID : 4552-092712-111	5		Sit	ce ID :		
	5		Pro	oject # :	33123-021	
Collected By : D. Nostrant Collection Date : 09/27/12 11:15						
Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	91.0	0.100	8	2540G	10/04/12	1
<pre>Volatile Organics Acetone Benzene n-Butylbenzene tert-Butylbenzene Carbon tetrachloride Chlorobenzene Chloroform Chloromethane 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethene cis-1,2-Dichloroethene trans-1,2-Dichloroethene Ethylbenzene 2-Butanone (MEK) Methylene Chloride Methyl tert-butyl ether n-Propylbenzene Tetrachloroethene 1,1,1-Trichloroethane Trichloroethene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Vinyl chloride Xylenes, Total 1,4-Dioxane Surrogate Recovery</pre>	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	0.27 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.027 0.014 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.027 0.0255 0.027 0.0555 0.027 0.027 0.0255 0.027 0.0255 0.027 0.0555 0.027 0.0555 0.027 0.0555 0.027 0.0555 0.0275 0.0275 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0255 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555 0.0555	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B	10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12	ភទាទភាទភាទភាទភាទភាទភាទភាទភាទភាទភាទភាទភាទ
Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	101. 99.7 102. 101.		<pre>% Rec. % Rec. % Rec. % Rec.</pre>	8260B 8260B 8260B 8260B	10/01/12 10/01/12 10/01/12 10/01/12	5 5 5 5

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 10/10/12 09:19 Printed: 10/10/12 11:12

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ESC:				12065 Leban Mt. Juliet, (615) 758-5 1-800-767-5 Fax (615) 7	on Rd. TN 37122 858 859 58-5859	
				Tax I.D. 62	-0814289	
YOUR LAB OF CHOICE				Est. 1970		
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPORT	OF ANALYSIS	Oct	ober 10,2012		
Date Received : Septembe Description : Tioga	er 29, 2012		ESC	Sample # :	L598343-03	6
Sample ID : 4552-092	712-1130		Sit	e ID :		
Collected By : D. Nostr Collection Date : 09/27/12	ant 11:30		Pro	ject # : 331	23-021	
Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Cyanide	BDL	0.27	mg/kg	9012B	10/04/12	1
Chromium, Hexavalent	BDL	2.2	mg/kg	3060A/7196A	10/04/12	1
Chromium, Trivalent	11.	2.2	mg/kg	Calc.	10/03/12	1
ORP	200		mV	2580	10/05/12	1
РH	8.1		su	9045D	10/03/12	1
Total Solids	91.2	0.100	00	2540G	10/04/12	1
Mercury	BDL	0.022	mg/kg	7471	10/03/12	1
Arsenic Beryllium Cadmium Chromium Copper Lead Manganese Nickel Selenium Silver Zinc	11. 0.33 BDL 11. 24. 25. 520 13. BDL BDL 53.	1.1 0.27 0.55 1.1 0.27 0.55 1.1 1.1 0.55 1.1 0.55 1.6	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	6010B 6010B 6010B 6010B 6010B 6010B 6010B 6010B 6010B 6010B 6010B	10/03/12 10/03/12 10/03/12 10/03/12 10/03/12 10/03/12 10/03/12 10/03/12 10/03/12 10/03/12	1 1 1 1 1 1 1 1 1
Volatile Organics Acetone Benzene n-Butylbenzene sec-Butylbenzene Carbon tetrachloride Chlorobenzene Chloroform Chloromethane 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichlorobenzene 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethane	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	$\begin{array}{c} 0.27\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.027\\ 0.014\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.0055\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.005\\ 0.00$	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B 8260B	10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted L598343-03 (PH) - 8.1@20.3c

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<b>XESC</b>				12065 Leba Mt. Juliet (615) 758- 1-800-767- Fax (615)	non Rd. , TN 37122 5858 5859 758-5859	
L·A·B S·C·I·E·N·C·E·S				Tax I.D. 6	2-0814289	
YOUR LAB OF CHOICE				Est. 1970		
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste Rochester, NY 14623	F 2. 2	REPORT OF ANALYSI	S Octobe	er 10,2012		
Date Received : Sept Description : Tiog	ember 29, 2012 Ja		ESC Sa	ample # :	L598343-03	5
Sample ID : 4552	2-092712-1130		Site I	D:		
Collected By : D. M Collection Date : 09/2	Nostrant 27/12 11:30		Projec	2t # : 33	123-021	
Parameter	Dry Res	sult Det. Limi	t Units M	lethod	Date	Dil.
Ethylbenzene 2-Butanone (MEK) Methylene Chloride Methyl tert-butyl ethe n-Propylbenzene Tetrachloroethene 1,1,1-Trichloroethane 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Vinyl chloride Xylenes, Total 1,4-Dioxane Surrogate Recovery Toluene-d8 Dibromofluoromethane a,a,a-Trifluorotoluene 4-Bromofluorobenzene	BDI BDI BDI BDI BDI BDI BDI BDI BDI BDI	L 0.0055 0.027 0.027 0.027 0.027 0.027 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0.0055 0	mg/kg 8 mg/kg	2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B 2260B	10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12 10/01/12	555555555555555555555555555555555555555
Pesticide/PCBs Aldrin Alpha BHC Beta BHC Delta BHC Gamma BHC Chlordane 4,4-DDD 4,4-DDT Dieldrin Endosulfan I Endosulfan II Endosulfan sulfate Endrin Heptachlor Hexachlorobenzene PCB 1016 PCB 1221 PCB 1242 PCB 1248 PCB 1254 PCB 1260	BDI BDI BDI BDI BDI BDI BDI BDI BDI BDI	$\begin{array}{c} 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.022\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.019\\ 0.$	mg/kg 8 mg/kg	3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082 3081/8082	10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/09/12 10/04/12 10/04/12 10/04/12 10/04/12 10/04/12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted L598343-03 (PH) - 8.1@20.3c

Page 5 of 20

<b>XESC</b>				12065 Leba Mt. Juliet (615) 758- 1-800-767- Fax (615)	anon Rd. t, TN 37122 -5858 -5859 758-5859	
				Tax I.D. 6	52-0814289	
YOUR LAB OF CHOICE				Est. 1970		
Mr. Jon Babcock Haley & Aldrich 200 Town Centre Dr., Ste. 2 Rochester, NY 14623	REPORT	OF ANALYSIS	Oct	ober 10,2012.		
Date Received : September 29, 20 Description : Tioga	012		ESC	Sample # :	L598343-03	
Sample ID : 4552-092712-1130	)		Sit	e ID :		
Collected By : D. Nostrant Collection Date : 09/27/12 11:30			Pro	ject # : 33	123-021	
Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Pest/PCBs Surrogates Decachlorobiphenyl Tetrachloro-m-xylene	111. 98.5		% Rec. % Rec.	8081/8082 8081/8082	10/04/12 10/04/12	1 1
Herbicides 2,4,5-TP (Silvex) Surrogate Recovery 2,4-Dichlorophenyl Acetic Acid	BDL 51.3	0.077	mg/kg % Rec.	8151 8151	10/03/12 10/03/12	1 1
Base/Neutral Extractables Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Benzo(a)pyrene Chrysene Dibenz(a,h)anthracene Fluoranthene Fluoranthene Fluorene Hexachlorobenzene Indeno(1,2,3-cd)pyrene Naphthalene Phenanthrene Pyrene Acid Extractables Dibenzofuran 2-Methylphenol 3&4-Methyl Phenol Pentachlorophenol Phenol	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.036 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.3	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C 8270C	10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Surrogate Recovery 2-Fluorophenol Phenol-d5 Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophenol p-Terphenyl-d14	67.2 66.1 65.0 78.3 81.6 68.9		<pre>% Rec. % Rec. % Rec. % Rec. % Rec. % Rec.</pre>	8270C 8270C 8270C 8270C 8270C 8270C 8270C	10/08/12 10/08/12 10/08/12 10/08/12 10/08/12 10/08/12	1 1 1 1 1

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL) Note: This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 10/10/12 09:19 Printed: 10/10/12 11:12 L598343-03 (PH) - 8.1@20.3c

### Attachment A List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
L598343-03	WG615712	SAMP	pH	R2374536	Т8

#### Attachment B Explanation of QC Qualifier Codes

Qualifier	Meaning
Τ8	(ESC) - Additional method/sample information: Sample(s) received past/too close to holding time expiration.

#### Qualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

#### Definitions

- Accuracy The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision The agreement between a set of samples or between duplicate samples. Relates to how close together the results are and is represented by Relative Percent Differrence.
- Surrogate Organic compounds that are similar in chemical composition, extraction, and chromotography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.

# ESC SICILE NICLES

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	Report	
	Level	II	

L598343

October 10, 2012

		Laboratory	Blank			
Analyte	Result	Units	% Rec	Limit	Batch	Date Analvzed
1,1,1-Trichloroethane	< .001	mg/kg			WG615618	10/01/12 16:27
1,1-Dichloroethane	< .001	mg/kg			WG615618	10/01/12 16:27
1,1-Dichloroethene	< .001	mg/kg			WG615618	10/01/12 16:27
1,2,4-Trimethylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
1,2-Dichlorobenzene	< .001	mg/kg			WG615618	10/01/12 16:27
1,2-Dichloroethane	< .001	mg/kg			WG615618	10/01/12 16:27
1,3,5-Trimethylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
1,3-Dichlorobenzene	< .001	mg/kg			WG615618	10/01/12 16:27
1,4-Dichlorobenzene	< .001	mg/kg			WG615618	10/01/12 16:27
1,4-Dioxane	< .1	mg/kg			WG615618	10/01/12 16:27
2-Butanone (MEK)	< .01	mg/kg			WG615618	10/01/12 16:27
Acetone	< .05	mg/kg			WG615618	10/01/12 16:27
Benzene	< .001	mg/kg			WG615618	10/01/12 16:27
Carbon tetrachloride	< .001	mg/kg			WG615618	10/01/12 16:27
Chlorobenzene	< .001	mg/kg			WG615618	10/01/12 16:27
Chloroform	< .005	mg/kg			WG615618	10/01/12 16:27
Chloromethane	< .0025	mg/kg			WG615618	10/01/12 16:27
cis-1,2-Dichloroethene	< .001	mg/kg			WG615618	10/01/12 16:27
Ethylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
Methyl tert-butyl ether	< .001	mg/kg			WG615618	10/01/12 16:27
Methylene Chloride	< .005	mg/kg			WG615618	10/01/12 16:27
n-Butylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
n-Propylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
sec-Butylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
tert-Butylbenzene	< .001	mg/kg			WG615618	10/01/12 16:27
Tetrachloroethene	< .001	mg/kg			WG615618	10/01/12 16:27
Toluene	< .005	mg/kg			WG615618	10/01/12 16:27
trans-1,2-Dichloroethene	< .001	mg/kg			WG615618	10/01/12 16:27
Trichloroethene	< .001	mg/kg			WG615618	10/01/12 16:27
Vinyl chloride	< .001	mg/kg			WG615618	10/01/12 16:27
Xylenes, Total	< .003	mg/kg			WG615618	10/01/12 16:27
4-Bromofluorobenzene		% Rec.	98.55	67-133	WG615618	10/01/12 16:27
Dibromofluoromethane		% Rec.	101.8	72-135	WG615618	10/01/12 16:27
Toluene-d8		% Rec.	102.5	90-113	WG615618	10/01/12 16:27
a,a,a-Trifluorotoluene		% Rec.	102.2	89-115	WG615618	10/01/12 16:27
Mercury	< .02	mg/kg			WG615765	10/03/12 11:14
Arsenic	< 1	mg/kg			WG615837	10/03/12 12:06
Beryllium	< .1	mg/kg			WG615837	10/03/12 12:06
Cadmium	< .25	mg/kg			WG615837	10/03/12 12:06
Chromium	< .5	mg/kg			WG615837	10/03/12 12:06
Copper	< 1	mg/kg			WG615837	10/03/12 12:06
Lead	< .25	mg/kg			WG615837	10/03/12 12:06
Manganese	< .5	mg/kg			WG615837	10/03/12 12:06
Nickel	< 1	mg/kg			WG615837	10/03/12 12:06
Selenium	< 1	mg/kg			WG615837	10/03/12 12:06
Silver	< .5	mg/kg			WG615837	10/03/12 12:06
Zinc	< 1.5	mg/kg			WG615837	10/03/12 12:06
Total Solids	< .1	8			WG615813	10/04/12 09:31
Cyanide	< .25	mg/kg			WG615897	10/04/12 14:05

* Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality Assurance Level II	Report		
	October	10,	2012
L598343			

		Laboratory Blank				
Analyte	Result	Units	% Rec	Limit	Batch	Date Analyzed
2 4 E-TD (Silver)	< 07	ma/ka			WC615470	10/02/12 21.1
2,4-Dichlorophenyl Acetic Acid	< .07	%	71.93	37-99	WG615479	10/02/12 21:1
Chromium, Hexavalent	< 2	mg/kg			WG615888	8 10/04/12 16:3
4,4-DDD	< .02	mg/kg			WG615828	3 10/04/12 10:1
4,4-DDE	< .02	mg/kg			WG615828	3 10/04/12 10:1
4,4-DDT	< .02	mg/kg			WG615828	3 10/04/12 10:1
Aldrin	< .02	mg/kg			WG615828	3 10/04/12 10:1
Alpha BHC	< .02	mg/kg			WG615828	3 10/04/12 10:1
Beta BHC	< .02	mg/kg			WG615828	3 10/04/12 10:1
Chlordane	< .2	mg/kg			WG615828	3 10/04/12 10:1
Delta BHC	< .02	mg/kg			WG615828	3 10/04/12 10:1
Dieldrin	< .02	mg/kg			WG615828	3 10/04/12 10:1
Endosulfan I	< .02	mg/kg			WG615828	3 10/04/12 10:1
Endosulfan II	< .02	mg/kg			WG615828	3 10/04/12 10:1
Endosulfan sulfate	< .02	mg/kg			WG615828	3 10/04/12 10:1
Endrin	< .02	mg/kg			WG615828	3 10/04/12 10:1
Gamma BHC	< .02	mg/kg			WG615828	3 10/04/12 10:1
Heptachlor	< .02	mg/kg			WG615828	3 10/04/12 10:1
Hexachlorobenzene	< .02	mg/kg			WG615828	3 10/04/12 10:1
Decachlorobiphenyl		% Rec.	84.22	18.9-115.8	WG615828	3 10/04/12 10:1
Tetrachloro-m-xylene		% Rec.	87.72	31.8-115.7	WG615828	3 10/04/12 10:1
PCB 1016	< .017	mg/kg			WG615828	8 10/04/12 14:3
PCB 1221	< .017	mg/kg			WG615828	8 10/04/12 14:3
PCB 1232	< .017	mg/kg			WG615828	3 10/04/12 14:3
PCB 1242	< .017	mg/kg			WG615828	8 10/04/12 14:3
PCB 1248	< .017	ma/ka			WG615828	3 10/04/12 14:3
PCB 1254	< .017	ma/ka			WG615828	10/04/12 14:3
PCB 1260	< .017	ma/ka			WG615828	3 10/04/12 14:3
Decachlorobiphenyl		% Rec	99 89	18 9-115 8	WG615828	10/04/12 14:3
Tetrachloro-m-xylene		% Rec.	95.86	31.8-115.7	WG615828	3 10/04/12 14:3
2-Methylphenol	< 333	ma/ka			WG615832	2 10/08/12 04:3
3&4-Methyl Phenol	< 333	ma/ka			WG615832	2 10/08/12 04:3
Acenaphthene	< 033	mg/kg			WG615832	0 10/08/12 01:3
Acenaphthylene	< 033	mg/kg			WG615832	2 10/08/12 04:3
Anthracene	< 033	mg/kg			WG615832	10/08/12 01.3
Benzo(a)anthracene	< 033	mg/kg			WG615832	0 10/08/12 04:3
	< .033	mg/kg			WC615932	10/00/12 04.3
Benzo(b)fluoranthono	< .033	mg/kg			WC615832	10/08/12 04.3
Benzo(g, h, i) porrilene	< .033	mg/kg			WG615032	10/00/12 04.3
Benzo(k)fluoranthono	< .033	mg/kg			WC615832	10/08/12 04.3
Churren e	< .033	IIIG/KG			WG015052	10/08/12 04.3
Chrysene Diberra (a. b.) anthra sona	< .033	nig/kg			WG615832	10/08/12 04.3
	< .033	nig/kg			WG615832	10/08/12 04.3
Dibenzoiuran	< .333	mg/kg			WG615832	10/08/12 04:3
Fluoranthene	< .033	mg/kg			WG615832	10/08/12 04:3
Fluorene	< .033	mg/kg			WG615832	2 10/08/12 04:3
Hexachlorobenzene	< .333	mg/kg			WG615832	10/08/12 04:3
Indeno(1,2,3-cd)pyrene	< .033	mg/kg			WG615832	10/08/12 04:3
Naphthalene	< .033	mg/kg			WG615832	10/08/12 04:3
Pentachlorophenol	< .333	mg/kg			WG615832	2 10/08/12 04:3
Phenanthrene	< .033	mg/kg			WG615832	2 10/08/12 04:3
Phenol	< .333	mg/kg			WG615832	2 10/08/12 04:3
Pyrene	< .033	mg/kg			WG615832	2 10/08/12 04:3
			~			

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre

Rochester, N

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

ntre Dr., Ste. 2	Quality Assurance Report	
	Level II	
NY 14623		October 10, 2012
	L598343	
	Laboratory Blank	

		Laboratory				
Analyte	Result	Units	% Rec	Limit	Batch	Date Analyzed
2-Fluorobiphenyl		% Rec.	76.98	37-119		10/08/12 04:37
2-Fluorophenol		% Rec.	67.63	22-114		10/08/12 04:37
Nitrobenzene-d5		% Rec.	65.26	20-114		10/08/12 04:37
Phenol-d5		% Rec.	71.92	26-127		10/08/12 04:37
p-Terphenyl-d14		% Rec.	66.88	15-174		10/08/12 04:37

			Duplicate				
Analyte	Units	Result	Duplicate	e RPD	Limit	Ref Samp	Batch
Morgury	ma /lra	0	0	0	20	TE00007 07	WCG1E76E
Mercury	IIIG / KG	0	0	0	20	1390297-07	WG013703
На	su	7.90	7.90	0.127	1	L597785-01	WG615712
рH	su	8.10	8.10	0	1	L598343-03	WG615712
Arsenic	mg/kg	4.50	3.70	20.0	20	L598297-01	WG615837
Beryllium	mg/kg	1.40	1.44	0.692	20	L598297-01	WG615837
Cadmium	mg/kg	0	0	0	20	L598297-01	WG615837
Chromium	mg/kg	9.40	9.50	1.48	20	L598297-01	WG615837
Copper	mg/kg	8.50	8.69	2.68	20	L598297-01	WG615837
Manganese	mg/kg	240.	241.	1.67	20	L598297-01	WG615837
Nickel	mg/kg	3.40	3.32	1.79	20	L598297-01	WG615837
Selenium	mg/kg	0	1.80	NA	20	L598297-01	WG615837
Zinc	mg/kg	28.0	29.0	3.51	20	L598297-01	WG615837
Lead	mg/kg	5.60	5.60	0.897	20	L598297-01	WG615837
Silver	mg/kg	0	0	0	20	L598297-01	WG615837
Total Solids	8	84.0	86.9	2.89	5	L598462-02	WG615813
Cyanide	mg/kg	0	0	0	20	L598304-01	WG615897
Chromium,Hexavalent	mg/kg	0	0	0	20	L598343-03	WG615888
Chromium,Hexavalent	mg/kg	0	0	0	20	L598408-08	WG615888
ORP	mV	140.	150.	6.19	20	L598202-05	WG616361
ORP	mV	62.0	65.0	4.72	20	L599129-02	WG616361
		Laborato	ry Control 9	Sample			
Analyte	Units	Known V	al	Result	% Rec	Limit	Batch
1,1,1-Trichloroethane	mg/kg	.025	0	.0266	106.	70-127	WG615618
1,1-Dichloroethane	mg/kg	.025	0	.0273	109.	74-121	WG615618
1,1-Dichloroethene	mg/kg	.025	0	.0271	108.	53-135	WG615618
1,2,4-Trimethylbenzene	mg/kg	.025	0	.0265	106.	75-131	WG615618
1,2-Dichlorobenzene	mg/kg	.025	0	.0270	108.	80-123	WG615618
1,2-Dichloroethane	mg/kg	.025	0	.0293	117.	70-128	WG615618
1,3,5-Trimethylbenzene	mg/kg	.025	0	.0260	104.	77-129	WG615618
1,3-Dichlorobenzene	mg/kg	.025	0	.0272	109.	76-128	WG615618
1,4-Dichlorobenzene	mg/kg	.025	0	.0257	103.	77-119	WG615618
2-Butanone (MEK)	mg/kg	.125	0	.0993	79.5	56-146	WG615618
Acetone	mg/kg	.125	0	.0875	70.0	47-155	WG615618
Benzene	mg/kg	.025	0	.0277	111.	72-120	WG615618
Carbon tetrachloride	mg/kg	.025	0	.0260	104.	62-130	WG615618
Chlorobenzene	mg/kg	.025	0	.0270	108.	77-124	WG615618

* Performance of this Analyte is outside of established criteria. For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

Page 11 of 20

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

Laboratory Control Sample								
Analyte	Ilnits	Known Val	Regult	& Rec	T.imi+	Batch		
mary cc	011100	Idiowii Vui	Rebuit	1 1100	LIMI C	Bacen		
Chloroform	mg/kg	.025	0.0268	107.	76-122	WG615618		
Chloromethane	mg/kg	.025	0.0284	114.	49-143	WG615618		
cis-1,2-Dichloroethene	mg/kg	.025	0.0275	110.	73-123	WG615618		
Ethylbenzene	mg/kg	.025	0.0264	106.	76-126	WG615618		
Methyl tert-butyl ether	mg/kg	.025	0.0267	107.	66-127	WG615618		
Methylene Chloride	mg/kg	.025	0.0275	110.	67-124	WG615618		
n-Butylbenzene	mg/kg	.025	0.0251	100.	71-133	WG615618		
n-Propylbenzene	mg/kg	.025	0.0260	104.	76-126	WG615618		
sec-Butylbenzene	mg/kg	.025	0.0258	103.	75-132	WG615618		
tert-Butylbenzene	mg/kg	.025	0.0262	105.	75-132	WG615618		
Tetrachloroethene	mg/kg	.025	0.0274	110.	70-131	WG615618		
Toluene	mg/kg	.025	0.0263	105.	74-155	WG615618		
trans-1,2-Dichloroethene	mg/kg	.025	0.0267	107.	63-126	WG615618		
Trichloroethene	ma/ka	.025	0.0275	110.	75-121	WG615618		
Vinyl chloride	mg/kg	.025	0.0289	116.	54-144	WG615618		
Xvlenes, Total	mg/kg	.075	0.0796	106.	76-126	WG615618		
4-Bromofluorobenzene	5, 5			98.39	67-133	WG615618		
Dibromofluoromethane				102.0	72-135	WG615618		
Toluene-d8				102.1	90-113	WG615618		
a,a,a-Trifluorotoluene				100.1	89-115	WG615618		
Mercury	mg/kg	12.4	14.8	119.	71.6-128	WG615765		
рH	su	6.03	6.08	101.	98-101	WG615712		
Arsenic	ma/ka	237	226	95 4	83 1-117	WG615837		
Beryllium	ma/ka	93 3	91 1	97.6	83 3-117	WG615837		
Cadmium	ma/ka	191	185	96.9	83 2-117	WG615837		
Chromium	ma/ka	128	125	97 7	81 3-118	WG615837		
Copper	ma/ka	123	121	98 4	83 7-116	WG615837		
Lead	ma/ka	103	109	106	83 1-117	WG615837		
Manganese	ma/ka	333	329	98.8	82 3-117	WG615837		
Nickel	ma/ka	118	106	89.8	82-118	WG615837		
Selenium	ma/ka	110	106	96.4	78 7-122	WG615837		
Silver	ma/ka	47 3	43.8	92.6	66 2-134	WG615837		
Zinc	ma/ka	183	202	110	82-118	WG615837		
		100	202.	110.	02 110	10013037		
Total Solids	8	50	50.1	100.	85-115	WG615813		
Cyanide	mg/kg	41.2	30.1	73.1	50-150	WG615897		
2 4 5 mp (Gilmon)		1.67	0 140	04 0	10 110	WGC1E470		
2,4-Dichlorophenyl Acetic Acid	ilig/kg	.107	0.142	73.57	37-99	WG615479		
Chromium Hexavalent	ma/ka	150	137	91 3	80-120	WG615888		
		200	107.	21.5	00 110			
4,4-DDD	mg/kg	.0667	0.0622	93.3	74-114	WG615828		
4,4-DDE	ma/ka	.0667	0.0617	92.5	74-115	WG615828		
4,4-DDT	mg/kg	.0667	0.0584	87.6	62-124	WG615828		
Aldrin	mg/kg	.0667	0.0588	88.2	69-110	WG615828		
Alpha BHC	mg/kg	.0667	0.0584	87.6	68-111	WG615828		

* Performance of this Analyte is outside of established criteria. For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

Page 12 of 20

# LAB SCILENCES

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

		Laboratory Cor	trol Sample			
Analvte	Units	Known Val	Result	% Rec	Limit	Batch
Beta BHC	mg/kg	.0667	0.0615	92.2	74-112	WG615828
Delta BHC	mg/kg	.0667	0.0671	101.	71-110	WG615828
Dieldrin	mg/kg	.0667	0.0622	93.3	76-115	WG615828
Endosulfan I	mg/kg	.0667	0.0631	94.6	76-119	WG615828
Endosulfan II	mg/kg	.0667	0.0636	95.4	75-116	WG615828
Endosulfan sulfate	mg/kg	.0667	0.0726	109.	70-118	WG615828
Endrin	mg/kg	.0667	0.0567	85.0	68-115	WG615828
Gamma BHC	mg/kg	.0667	0.0601	90.0	70-112	WG615828
Heptachlor	mg/kg	.0667	0.0565	84.6	69-111	WG615828
Hexachlorobenzene	mg/kg	.0667	0.0520	78.0	64-111	WG615828
Decachlorobiphenyl	5. 5			91.36	18.9-115.8	WG615828
Tetrachloro-m-xvlene				89.26	31.8-115.7	WG615828
PCB 1016	mg/kg	.167	0.168	101.	64-120	WG615828
PCB 1260	mg/kg	.167	0.197	118.	72-130	WG615828
Decachlorobiphenvl	5. 5			113.0	18.9-115.8	WG615828
Tetrachloro-m-xylene				92.06	31.8-115.7	WG615828
ORP	mV	228	228.	100.	95.6-104.	WG616361
2-Methvlphenol	ma/ka	. 333	0.236	70.7	52-90	WG615832
3&4-Methyl Phenol	mg/kg	333	0.265	79.7	60-104	WG615832
Acenaphthene	ma/ka	333	0.235	70.5	55-96	WG615832
Acenaphthylene	mg/kg	333	0.251	75.3	61-107	WG615832
Anthracene	mg/kg	333	0.251	78.5	58-105	WG615832
Benzo(a)anthracene	mg/kg	333	0.252	75.5	56-103	WG615832
Benzo(a) pyrene	mg/kg	333	0.252	77 1	57-103	WG615832
Benzo(b)fluoranthene	mg/kg	333	0.257	77.2	52-106	WG615832
Benzo(g, h, i)pervlene	mg/kg		0.237	67 4	47-112	WG615832
Bongo(k)fluoranthono	mg/kg		0.224	70 5	52-104	WC615932
Chrygono	mg/kg	.335	0.205	79.5	55-102	WC615932
Dibong(a, h)anthragono	mg/kg		0.245	72.5	10-111	WC615932
Dibongofuran	mg/kg	. 3 3 3 3	0.245	75.5	56-09	WC615932
Flueranthene	mg/kg		0.234	76.5	50-58	WG015052
Fluorancielle	mg/kg	.333	0.255	70.0	59-100	WG015052
Pruorene Novachlorobongono	niig / kg	. 3 3 3	0.251	64.2	59-100	WG015052
Indone (1, 2, 2, ad) purpope	ilig / kg	. 3 3 3	0.214	71 4	50-110	WG015052
Nanhthalana	mg/kg	.333	0.230	72.4	50-110	WG015052
Napiicilaitelle Dente shlavenhanal	liig / Kg	.333	0.242	12.0	10 00	WG015032
Pentachiorophenoi	liig / kg	.333	0.140	43.9	10-89	WG615832
Phenal	liig / kg	. 3 3 3	0.243	73.1	55-103	WG615832
Prienoi	llig / Kg	.333	0.237	11.2	49-99	WG615832
Pyrene 2. 4. 6. Thuibhannachanach	llig / kg	.333	0.225	07.4	54-104	WG615832
2,4,6-Tribromophenol				70.50	16-136	WG615832
2-Fluorobipnenyi				72.89	37-119	WG615832
2-Fluorophenol				68.66	22-114	WG615832
Nitropenzene-d5				72.84	20-114	WG615832
Pnenol-d5				69.47	26-127	WG615832
p-rerpheny1-d14				64.90	15-174	WG615832

Laboratory Control Sample Duplicate								
Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
1 1 1 m		0.0000	0.0000	104	70 107	0.05	20	10010010
1,1,1-Trichloroethane	mg/kg	0.0260	0.0266	104.	70-127	2.25	20	WG615618
1,1-Dichloroethane	mg/kg	0.0277	0.0273	111.	74-121	1.32	20	WG615618
1,1-Dichloroethene	mg/kg	0.0256	0.0271	102.	53-135	5.67	20	WG615618
1,2,4-Trimethylbenzene	mg/kg	0.0270	0.0265	108.	75-131	1.78	20	WG615618
1,2-Dichlorobenzene	mg/kg	0.0267	0.0270	107.	80-123	1.06	20	WG615618
1,2-Dichloroethane	mg/kg	0.0299	0.0293	119.	70-128	2.04	20	WG615618
* Performance of this Analyt	e is outside	of establ	ished crite	ria				

.s Analyte : s outside c

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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# ESC SICILE NICLES

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

#### Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

#### Quality Assurance Report Level II

L598343

October 10, 2012

		Laboratory	Control Sa	ample Duplic	ate			
Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
- <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u>								
1,3,5-Trimethylbenzene	mg/kg	0.0265	0.0260	106.	77-129	1.91	20	WG615618
1,3-Dichlorobenzene	mg/kg	0.0280	0.0272	112.	76-128	3.11	20	WG615618
1,4-Dichlorobenzene	mg/kg	0.0257	0.0257	103.	77-119	0.240	20	WG615618
2-Butanone (MEK)	mg/kg	0.104	0.0993	83.0	56-146	4.53	20	WG615618
Acetone	mg/kg	0.0983	0.0875	79.0	47-155	11.7	22	WG615618
Benzene	mg/kg	0.0281	0.0277	112.	72-120	1.43	20	WG615618
Carbon tetrachloride	mg/kg	0.0259	0.0260	104.	62-130	0.400	20	WG615618
Chlorobenzene	mg/kg	0.0275	0.0270	110.	77-124	1.64	20	WG615618
Chloroform	mg/kg	0.0272	0.0268	109.	76-122	1.28	20	WG615618
Chloromethane	mg/kg	0.0284	0.0284	114.	49-143	0	20	WG615618
cis-1,2-Dichloroethene	mg/kg	0.0285	0.0275	114.	73-123	3.71	20	WG615618
Ethylbenzene	mg/kg	0.0268	0.0264	107.	76-126	1.41	20	WG615618
Methyl tert-butyl ether	mg/kg	0.0272	0.0267	109.	66-127	1.77	20	WG615618
Methylene Chloride	mg/kg	0.0270	0.0275	108.	67-124	1.67	20	WG615618
n-Butylbenzene	mg/kg	0.0247	0.0251	99.0	71-133	1.83	20	WG615618
n-Propylbenzene	mg/kg	0.0265	0.0260	106.	76-126	1.65	20	WG615618
sec-Butylbenzene	mg/kg	0.0258	0.0258	103.	75-132	0.110	20	WG615618
tert-Butylbenzene	mg/kg	0.0264	0.0262	106.	75-132	0.760	20	WG615618
Tetrachloroethene	mg/kg	0.0276	0.0274	110.	70-131	0.700	20	WG615618
Toluene	mg/kg	0.0268	0.0263	107.	74-155	1.90	20	WG615618
trans-1,2-Dichloroethene	mg/kg	0.0267	0.0267	107.	63-126	0.0900	20	WG615618
Trichloroethene	mg/kg	0.0280	0.0275	112.	75-121	2.06	20	WG615618
Vinyl chloride	mg/kg	0.0291	0.0289	116.	54-144	0.570	20	WG615618
Xylenes, Total	mg/kg	0.0816	0.0796	109.	76-126	2.58	20	WG615618
4-Bromofluorobenzene				99.82	67-133			WG615618
Dibromofluoromethane				102.3	72-135			WG615618
Toluene-d8				102.5	90-113			WG615618
a,a,a-Trifluorotoluene				102.8	89-115			WG615618
		C 10	C 00	1.0.1	00 101	0 200	2.0	WGC15710
рн	su	6.10	6.08	101.	98-101	0.328	20	WG615712
Cyanide	mg/kg	32.3	30.1	78.0	50-150	7.05	20	WG615897
2 4 E TD (Cilwow)	ma /lea	0 144	0 140	96 0	16 116	1 06	25 2	WC61E470
2,4,5-IP (SIIVEX) 2 4-Dichlorophonyl Acotic Acid	ilig/kg	0.144	0.142	72 59	27_99	1.90	23.2	WG615479
2,4-Dichiorophenyi Acetic Acia				12.59	57-99			WG015479
Chromium,Hexavalent	mg/kg	146.	137.	97.0	80-120	6.36	20	WG615888
4 4-000	ma /ka	0 0659	0 0622	98 0	74-114	5 54	20	WC615929
4 4 DDE	mg/kg	0.0653	0.0617	90.0	74-116	5.54	20	WG615020
	mg/kg	0.0652	0.0617	90.0	62 124	5.50	20	WG015020
4,4-DDI	mg/kg	0.0615	0.0584	92.0	60 110	3.12	20	WG015020
Alpha PUC	mg/kg	0.0509	0.0588	91.0	69-111	2 40	20	WC615929
Ripha Bhc	mg/kg	0.0599	0.0504	90.0	74 112	4 02	20	WG615020
Delta BHC	nig/kg	0.0641	0.0615	96.0	74-112	4.03	20	WG615828
Della BRC	mg/kg	0.0702	0.0671	105.	71-110	4.40	20	WG015020
Endegulfon T	nig/kg	0.0649	0.0622	97.0	76-115	4.20	20	WG615828
	ilig/kg	0.0040	0.0031	97.0	70-119	2.30	20	WG015020
Endogulfan gulfato	mg/kg	0.0000	0.0030	115	70-110	4.00	20	WG015828
Endrin	mg/kg	0.0708	0.0720	215.	/U-110 60 11E	2 79	20	WG015828
Commo PUC	mg/kg	0.0583	0.050/	07.0	00-110 70-110	2.70	20	WG015828
Ventachlor	mg/kg	0.0010	0.0565	92.0	69-111	2.02	20	WG015020
Heyeachior Weyeachioreana	mg/kg	0.0520	0.0505	81 0	64_111	3.04	20	WG015028
Decachlorobiphenyl	iiig / Kg	0.033	0.0320	93.06	18.9-115.8	3.03	20	WG615828

* Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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# ESC IVE NOCIES

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

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Tax I.D. 62-0814289

Est. 1970

Quality	Assurance	Report
	Level II	

L598343

October 10, 2012

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And Just a	The iter	Laboratory	Control	Sample Dupl:	lcate	T	DDD	T in its	Detek
Allaryte	UNILS	Result	Kel	SKEC		TTUITC	RPD	TTUITC	Batten
Tetrachloro-m-xvlene				89.02		31.8-115.7			
PCB 1016	ma/ka	0.178	0.168	106.		64-120	5.47	20	WG615828
PCB 1260	ma/ka	0.199	0.197	119.		72-130	1.26	20	WG615828
Decachlorobiphenyl				110.8		18 9-115 8			WG615828
Tetrachloro-m-xylene				97.95		31.8-115.7			WG615828
-									
ORP	mV	228.	228.	100.		95.6-104.	0	20	WG616361
2-Methylphenol	mq/kq	0.214	0.236	64.0		52-90	9.56	20	WG615832
3&4-Methyl Phenol	mq/kq	0.244	0.265	73.0		60-104	8.52	20	WG615832
Acenaphthene	mg/kg	0.237	0.235	71.0		55-96	0.943	20	WG615832
Acenaphthylene	ma/ka	0.252	0.251	76.0		61-107	0.505	20	WG615832
Anthracene	ma/ka	0.248	0.261	74.0		58-105	5.15	20	WG615832
Benzo(a)anthracene	mg/kg	0 239	0 252	72.0		56-103	5 31	20	WG615832
Benzo(a)pyrene	ma/ka	0 245	0 257	73 0		57-103	4 80	20	WG615832
Benzo(b)fluoranthene	mg/kg	0.233	0 257	70.0		52-106	10 1	20	WG615832
Benzo(g, h, i)pervlene	mg/kg	0.215	0.237	65 0		47-112	4 15	20	WG615832
Benzo(k)fluoranthene	mg/kg	0.215	0.224	76 0		53-104	3 92	20	WG615832
Chrysone	mg/kg	0.235	0.205	76.0		55-104	0 172	20	WG015032
Dibong(a, b) anthrogona	mg/kg	0.249	0.249	75.0		40 111	1 52	20	WG015032
Dibenzofunen	ilig/kg	0.234	0.245	70.0		49-111	4.52	20	WG015032
Dibenzoiuran	mg/kg	0.241	0.234	72.0		56-98	2.90	20	WG615832
Fluoranthene	mg/kg	0.245	0.255	74.0		59-108	4.15	20	WG615832
Fluorene	mg/kg	0.248	0.251	74.0		59-100	1.09	20	WG615832
Hexachlorobenzene	mg/kg	0.207	0.214	62.0		50-108	3.31	20	WG615832
Indeno(1,2,3-cd)pyrene	mg/kg	0.231	0.238	69.0		50-110	3.02	20	WG615832
Naphthalene	mg/kg	0.227	0.242	68.0		55-91	6.78	20	WG615832
Pentachlorophenol	mg/kg	0.139	0.146	42.0		10-89	5.18	28	WG615832
Phenanthrene	mg/kg	0.237	0.243	71.0		55-103	2.77	20	WG615832
Phenol	mg/kg	0.219	0.237	66.0		49-99	8.11	20	WG615832
Pyrene	mg/kg	0.209	0.225	63.0		54-104	7.19	20	WG615832
2,4,6-Tribromophenol				72.17		16-136			WG615832
2-Fluorobiphenyl				76.81		37-119			WG615832
2-Fluorophenol				64.82		22-114			WG615832
Nitrobenzene-d5				68.74		20-114			WG615832
Phenol-d5				67.30		26-127			WG615832
p-Terphenyl-d14				62.25		15-174			WG615832
			Matrix S	nike					
Analyte	Units	MS Res	Ref Re	s TV	% Rec	Limit		Ref Samp	Batch
1 1 1-Trichloroothana	mg /leg	0 156	0	0.25	1 2 F	10 1 10		T 500120 00	WCG1EG10
1,1,1-Irichloroethane	nig/kg	0.150	0	.025	125.	43-142		L598129-09	WG615618
1,1-Dichloroethane	mg/kg	0.149	0	.025	120.	50-131		L598129-09	WG615618
1,1-Dichloroethene	mg/kg	0.165	0	.025	132.	29-145		L598129-09	WG615618
1,2,4-Trimethylbenzene	mg/kg	0.142	0	.025	114.	29-143		L598129-09	WG615618
1,2-Dichlorobenzene	mg/kg	0.132	0	.025	106.	37-136		L598129-09	WG615618
1,2-Dichloroethane	mg/kg	0.145	0	.025	116.	49-131		L598129-09	WG615618
1,3,5-Trimethylbenzene	mg/kg	0.144	0	.025	115.	29-144		L598129-09	WG615618
1,3-Dichlorobenzene	mg/kg	0.139	0	.025	111.	26-140		L598129-09	WG615618
1,4-Dichlorobenzene	mg/kg	0.130	0	.025	104.	34-132		L598129-09	WG615618
2-Butanone (MEK)	mg/kg	0.498	0	.125	79.8	40-149		L598129-09	WG615618
Acetone	mg/kg	0.469	0	.125	75.0	10-177		L598129-09	WG615618
Benzene	mg/kg	0.151	0	.025	121.	44-131		L598129-09	WG615618
Carbon tetrachloride	mg/kg	0.157	0	.025	125.	36-140		L598129-09	WG615618
Chlorobenzene	mg/kg	0.143	0	.025	115.	42-133		L598129-09	WG615618
Chloroform	mg/kg	0.145	0	.025	116.	52-130		L598129-09	WG615618
Chloromethane	mg/kg	0.164	0	.025	131.	28-147		L598129-09	WG615618
cis-1,2-Dichloroethene	mg/kg	0.148	0	.025	119.	52-128		L598129-09	WG615618

* Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

			Matrix Spil	ke				
Analyte	IInite	MS Reg	Pof Pog		& Pac	Limit	Ref Samp	Batch
Anaryce	011105	hb ites	KCI KCB	τv	8 1000	DIMIC	KCI Salip	Bacch
Ethylbenzene	ma/ka	0.150	0	025	120	38-139	T-598129-09	WG615618
Methyl tert-butyl ether	ma/ka	0 132	0	025	106	45-134	L598129-09	WG615618
Methylene Chloride	ma/ka	0 140	0	025	112	41-133	L598129-09	WG615618
n-Butylbenzene	ma/ka	0 136	0	025	109	19-149	T-598129-09	WG615618
n-Propylbenzene	ma/ka	0 148	0	025	119	27-142	L598129-09	WG615618
sec-Butylbenzene	ma/ka	0 146	0	025	117	25-148	T.598129-09	WG615618
tert-Butylbenzene	ma/ka	0.150	0	025	120	32-146	L598129-09	WG615618
Tetrachloroethene	mg/kg	0 160	0	025	128	35-139	1.598129-09	WG615618
Toluene	ma/ka	0.147	0	025	118	43-127	1.598129-09	WG615618
trans-1 2-Dichloroethene	mg/kg	0.155	0	025	124	41-132	1.598129-09	WG615618
Trichloroethene	mg/kg	0.150	0	025	124.	42-136	1.598129_09	WG615618
Vinyl chlorido	mg/kg	0.176	0	025	1/1	20-157	1500120 00 1500120-00	WC615619
Villyr Chioride Villonog Total	mg/kg	0.112	0	025	110	29-127	1598129-09	WC615619
A-Promofluorobongono	ilig/ kg	0.112	0	.075	110.	67-122	H00120 00	WC615619
Dibromofluoromethane					102 2	72-125		WC615619
					103.2	00 112		WGG15610
non a Trifluerateluere					104.6	90-115		WG015018
a,a,a-iriiluorotoluene					104.0	89-115		WG012018
Mercury	mg/kg	0.250	0	.25	100.	80-120	L598297-07	WG615765
Arsenic	ma/ka	33 5	3 70	50	59 6*	75-125	T.598297-01	WG615837
Bervllium	mg/kg	33.8	1 44	50	64 7*	75-125	1.598297-01	WG615837
Cadmium	mg/kg	32.4	0	50	64.8*	75-125	1.598297-01	WG615837
Chromium	mg/kg	36.9	9 50	50	54 8*	75-125	1.598297-01	WG615837
Coppor	mg/kg	36.5	9.50	50	55.6*	75 125	1508207-01	WC615937
Manganogo	mg/kg	196	2/1	50	0*	75-125	1598297-01	WC615837
Maligaliese	mg/kg	20.0	2 2 2 2 2	50	52 O*	75-125	1590297-01 1500207 01	WG015037
Solonium	mg/kg	29.0	1 90	50	59.0*	75-125	1598297-01	WC615937
Zing	mg/kg	51.5	20.0	50	12 0*	75-125	1590297-01 1500207 01	WG615037
Lood	mg/kg	30.5	29.0 E 60	10	43.0"	75-125	L596297-01 TE09207 01	WG015057
	mg/kg	47.0	5.00	10	04.4	75-125	L596297-01	WG015037
Sliver	nig / kg	44.0	0	TO	88.0	/5-125	T238731-01	WG01283/
Cyanide	mg/kg	3.62	0	3.33	109.	80-120	L598304-03	WG615897
		0 1 0 2	0	167	72.0	07 100	1 5 0 5 6 1 1 0 1	100015470
2,4,5-TP (SILVEX)	mg/kg	0.123	0	.16/	/3.9	27-123	T23/011-01	WG615479
2,4-Dichlorophenyl Acetic Acid					65.53	37-99		WG615479
Chromium.Hexavalent	ma/ka	0.480	0	20	2.40*	75-125	1,597626-06	WG615888
			-					
PCB 1016	mg/kg	0.219	0	.167	131.	10-165	L597189-04	WG615828
PCB 1260	mg/kg	0.137	0	.167	82.2	29-154	L597189-04	WG615828
Decachlorobiphenyl					100.4	18.9-115.8		WG615828
Tetrachloro-m-xylene					90.48	31.8-115.7		WG615828
2-Mothylphonol	ma /ka	0 246	0	222	74 0	19-126	T 509/09_03	WC615922
3.4_Methyl Dhenol	mg/kg	0.240	0		86.2	18_150	1.598400-02	WG615032
Jaonaphthana	mg/kg	0.207	0		94 9	20-122	T E08/08-03	WC615032
Acchapititiene	mg/kg	0.203	0		01.7 01.7	21_144	TEODVUD UD	WG010032
Accitapitoliyielle	mg/kg	0.201	0	. 3 3 3	79 1	27-140	T 200400-03	WG015832
Anona (a) anthragana	mg/kg	0.200	0	. 333	/0.1 00 6	27-140	LJ90490-U3	WG010032
	mg/kg	0.2/5	0	. 333	02.0	22-139	L398498-U3 TE09409 03	WG015832
Benzo(a)pyrene	mg/kg	0.200	0	. 333	19.9	10-148	L090490-U3	WG015832
Benzo(D)Iluorantnene	mg/kg	0.2//	U	. 333	83.⊥	13-152	шрух498-03	WG015832

* Performance of this Analyte is outside of established criteria. For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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# ESC IVE NOCIES

### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

#### Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

		Matrix Spike							
Analyte	Units	MS Res	Ref Res	TV	% Rec	Limit	Ref Samp	Batch	
Benzo(q,h,i)pervlene	ma/ka	0.214	0	.333	64.2	10-137	L598498-03	WG61583	
Benzo(k)fluoranthene	ma/ka	0.267	0	.333	80.1	15-152	L598498-03	WG61583	
Chrysene	ma/ka	0.301	0	.333	90.5	20-139	L598498-03	WG61583	
Dibenz(a,h)anthracene	ma/ka	0.238	0	.333	71.5	10-137	L598498-03	WG61583	
Dibenzofuran	mg/kg	0.268	0	.333	80.3	30-131	L598498-03	WG61583	
Fluoranthene	ma/ka	0.313	0	.333	93.9	24-145	L598498-03	WG61583	
Fluorene	mq/kq	0.276	0	.333	82.8	30-138	L598498-03	WG61583	
Hexachlorobenzene	mg/kg	0.231	0	.333	69.4	26-136	L598498-03	WG61583	
Indeno(1,2,3-cd)pyrene	mq/kq	0.235	0	.333	70.6	10-139	L598498-03	WG61583	
Naphthalene	mg/kg	0.368	0.0940	.333	82.3	31-124	L598498-03	WG61583	
Pentachlorophenol	mg/kg	0.225	0	.333	67.5	10-124	L598498-03	WG61583	
Phenanthrene	mg/kg	0.304	0	.333	91.3	25-139	L598498-03	WG61583	
Phenol	mg/kg	0.548	0	.333	165.*	22-129	L598498-03	WG61583	
Pvrene	ma/ka	0.288	0	.333	86.4	23-145	L598498-03	WG61583	
2,4,6-Tribromophenol	5, 5				83.13	16-136		WG61583	
2-Fluorobiphenvl					85.54	37-119		WG61583	
2-Fluorophenol					80.22	22-114		WG61583	
Nitrobenzene-d5					87.41	20-114		WG61583	
Phenol-d5					83.05	26-127		WG61583	
p-Terphenyl-d14					71.32	15-174		WG61583	
4.4-DDD	ma/ka	0.0654	0	.0667	98.1	45-139	L598343-03	WG61582	
4.4-DDE	ma/ka	0.0639	0	.0667	95.9	47-134	1598343-03	WG61582	
4.4-DDT	ma/ka	0.0607	0	.0667	91.1	11-148	1598343-03	WG61582	
Aldrin	ma/ka	0 0580	0	0667	87 0	52-117	T-598343-03	WG61582	
Alpha BHC	ma/ka	0.0551	0	.0667	82.5	51-120	1598343-03	WG61582	
Beta BHC	ma/ka	0 0614	0	0667	92 1	48-124	T-598343-03	WG61582	
Delta BHC	ma/ka	0.0617	0	.0667	92.5	38-128	1598343-03	WG61582	
Dieldrin	ma/ka	0.0636	0	.0667	95.4	48-135	1598343-03	WG61582	
Endosulfan I	ma/ka	0.0634	0	.0667	95.1	51-129	1598343-03	WG61582	
Endosulfan II	ma/ka	0.0650	0	.0667	97.4	42-142	1598343-03	WG61582	
Endosulfan sulfate	ma/ka	0.0617	0	.0667	92.4	38-140	1598343-03	WG61582	
Endrin	ma/ka	0 0578	0	0667	86 7	44-133	T-598343-03	WG61582	
Gamma BHC	ma/ka	0.0576	0	.0667	86.4	52-119	1598343-03	WG61582	
Heptachlor	mg/ka	0.0577	0	.0667	86.5	47-121	L598343-03	WG61582	
Hexachlorobenzene	ma/ka	0.0508	0	.0667	76.2	58-115	1598343-03	WG61582	
Decachlorobiphenvl		0.0000	5	,	96.07	18.9-115.8		WG61582	
Tetrachloro-m-xylene					83 80	31 8-115 7		WG61582	

		141	atrix Sbiv	e Dupiica	ale				
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limi	t Ref Samp	Batch
1,1,1-Trichloroethane	mg/kg	0.152	0.156	121.	43-142	3.07	24	L598129-09	WG615618
1,1-Dichloroethane	mg/kg	0.143	0.149	114.	50-131	4.45	21	L598129-09	WG615618
1,1-Dichloroethene	mg/kg	0.158	0.165	126.	29-145	4.76	28	L598129-09	WG615618
1,2,4-Trimethylbenzene	mg/kg	0.132	0.142	106.	29-143	7.32	30	L598129-09	WG615618
1,2-Dichlorobenzene	mg/kg	0.128	0.132	103.	37-136	3.14	25	L598129-09	WG615618
1,2-Dichloroethane	mg/kg	0.142	0.145	114.	49-131	1.97	20	L598129-09	WG615618
1,3,5-Trimethylbenzene	mg/kg	0.130	0.144	104.	29-144	9.86	30	L598129-09	WG615618
1,3-Dichlorobenzene	mg/kg	0.128	0.139	102.	26-140	8.38	28	L598129-09	WG615618
1,4-Dichlorobenzene	mg/kg	0.124	0.130	99.2	34-132	5.00	26	L598129-09	WG615618
2-Butanone (MEK)	mg/kg	0.512	0.498	82.0	40-149	2.77	27	L598129-09	WG615618
Acetone	mg/kg	0.449	0.469	71.8	10-177	4.39	28	L598129-09	WG615618
Benzene	mg/kg	0.145	0.151	116.	44-131	4.45	21	L598129-09	WG615618
Carbon tetrachloride	mg/kg	0.149	0.157	119.	36-140	5.24	26	L598129-09	WG615618
Chlorobenzene	mg/kg	0.133	0.143	106.	42-133	7.53	24	L598129-09	WG615618
Chloroform	mg/kg	0.137	0.145	110.	52-130	5.51	21	L598129-09	WG615618
Chloromethane	mg/kg	0.149	0.164	119.	28-147	9.74	23	L598129-09	WG615618

* Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

### YOUR LAB OF CHOICE

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#### Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

		Matrix Spike Duplica							
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
	(1	0 1 4 1	0 1 4 0	110	50 100	F 10	01		11961 5610
cis-1,2-Dichloroethene	mg/kg	0.141	0.148	113.	52-128	5.19	21	L598129-09	WG615618
Ethylbenzene Mathal taut hatal athau	mg/kg	0.136	0.150	109.	38-139	9.61	27	L598129-09	WG615618
Methyl tert-butyl ether	nig/kg	0.130	0.132	104.	45-134	2.00	22	L598129-09	WG615618
metnylene Chloride	mg/kg	0.134	0.140	107.	41-133	4.21	28	L598129-09	WG615618
n-Butylbenzene	mg/kg	0.125	0.136	100.	19-149	8.80	32	L598129-09	WG615618
n-Propyidenzene	mg/kg	0.133	0.148	107.	27-142	10.5	29	L598129-09	WG615618
sec-Butyibenzene	nig/kg	0.128	0.146	103.	25-148	13.1	31	L598129-09	WG615618
tert-Butylbenzene	mg/kg	0.133	0.150	114	32-140	12.0	30	L598129-09	WG615618
	nig/kg	0.143	0.160	106	35-139	10.0	27	L598129-09	WG615618
Toluene	mg/kg	0.132	0.147	106.	43-127	10.8	21	L598129-09	WG615618
maishlessethers	nig/kg	0.143	0.155	114.	41-132	8.07	23	L598129-09	WG615618
Trichloroethene	mg/kg	0.148	0.176	120	42-136	7.72	23	L598129-09	WG615618
Vinyi Chioride	nig/kg	0.163	0.176	130.	30-157	1.12	24	L598129-09	WG615618
A Descriptions	nig/kg	0.404	0.442	108.	38-137	8.90	20	T238173-03	WG615618
4-Bromolluorobenzene				97.90	07-133				WG615618
				104.5	72-135				WG615618
101uene-as				102 2	90-113				WG615618
a,a,a-iiiiiuorocoiuene				102.2	09-115				WG013010
Mercury	ma/ka	0 228	0.250	91 2	80-120	9 21	20	1.598297-07	WG615765
hereary		0.220	0.250	51.2	00 120	2.21	20	1000207 07	10013703
Arsenic	mq/kq	48.8	33.5	90.2	75-125	37.2*	20	L598297-01	WG615837
Beryllium	mq/kq	48.4	33.8	93.9	75-125	35.5*	20	L598297-01	WG615837
Cadmium	mq/kq	47.7	32.4	95.4	75-125	38.2*	20	L598297-01	WG615837
Chromium	mq/kq	52.9	36.9	86.8	75-125	35.6*	20	L598297-01	WG615837
Copper	mg/kg	52.7	36.5	88.0	75-125	36.3*	20	L598297-01	WG615837
Manganese	mq/kq	282.	196.	82.0	75-125	36.0*	20	L598297-01	WG615837
Nickel	mg/kg	43.0	29.8	79.4	75-125	36.3*	20	L598297-01	WG615837
Selenium	mg/kg	44.7	31.3	85.8	75-125	35.3*	20	L598297-01	WG615837
Zinc	mg/kg	72.9	50.5	87.8	75-125	36.3*	20	L598297-01	WG615837
Lead	mg/kg	53.2	47.8	95.2	75-125	10.7	20	L598297-01	WG615837
Silver	mg/kg	46.8	44.0	93.6	75-125	6.17	20	L598297-01	WG615837
Cyanide	mg/kg	3.47	3.62	104.	80-120	4.23	20	L598304-03	WG615897
2,4,5-TP (Silvex)	mg/kg	0.140	0.123	83.7	27-123	12.5	23	L597611-01	WG615479
2,4-Dichlorophenyl Acetic Acid				62.04	37-99				WG615479
Chromium,Hexavalent	mg/kg	0.520	0.480	2.60*	75-125	8.00	20	L597626-06	WG615888
PCB 1016	mg/kg	0.201	0.219	120.	10-165	8.55	33	L597189-04	WG615828
PCB 1260	mg/kg	0.132	0.137	79.2	29-154	3.73	23	L597189-04	WG615828
Decachlorobiphenyl				95.71	18.9-115.8				WG615828
Tetrachloro-m-xylene				86.11	31.8-115.7				WG615828
2-Methylphenol	malka	0 226	0 246	71 0	19-126	4 1 1	24	1.598408-02	WC615922
364-Methyl Dhenol	mg/kg	0.230	0.240	81 5	18-150	5.67	24	1.598499-03	WG015032
Jaonaphthono	mg/kg	0.2/2	0.20/	77 0	20-122	0.07	20	TE09/09_03	WG015032
Acenaphthelene	mg/kg	0.250	0.203	79 6	21-144	9.04	24	L398498-U3	WG015032
AccinapitellyTelle	mg/kg	0.202	0.201	76.0	27-140	1 67	24	1590490-03	WG015032
Antiniacene Pongo (a) anthragono	mg/kg	0.200	0.200	70.0	∠/-⊥4U 22_120	1.0/	20	1398498-03 TEAQAGO A3	WG015032
	mg/kg	0.205	0.2/5	7/ 9	16-149	5.00	22	1000400-00 TE00400-00	WG015032
Benzo (a) Pyrene	ilig / Kg	0.249	0.200	/4.0	10-140	0.59	21	1090490-03	WG010032

* Performance of this Analyte is outside of established criteria. For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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# ESC SICILE NICLES

#### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Quality	Assura	ance	Report
	Level	II	

L598343

October 10, 2012

		Matrix Spike Duplicate							
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzo(b)fluoranthene	mg/kg	0.264	0.277	79.2	13-152	4.79	24	L598498-03	WG61583
Benzo(g,h,i)perylene	mg/kg	0.190	0.214	57.2	10-137	11.5	32	L598498-03	WG61583
Benzo(k)fluoranthene	mg/kg	0.251	0.267	75.4	15-152	6.00	22	L598498-03	WG61583
Chrysene	mg/kg	0.280	0.301	84.0	20-139	7.46	23	L598498-03	WG61583
Dibenz(a,h)anthracene	mg/kg	0.213	0.238	63.9	10-137	11.2	29	L598498-03	WG61583
Dibenzofuran	mg/kg	0.259	0.268	77.7	30-131	3.36	20	L598498-03	WG61583
Fluoranthene	mg/kg	0.288	0.313	86.4	24-145	8.35	29	L598498-03	WG61583
Fluorene	mg/kg	0.266	0.276	79.8	30-138	3.76	22	L598498-03	WG61583
Hexachlorobenzene	mg/kg	0.224	0.231	67.2	26-136	3.11	20	L598498-03	WG61583
Indeno(1,2,3-cd)pyrene	mg/kg	0.214	0.235	64.4	10-139	9.29	32	L598498-03	WG61583
Naphthalene	mg/kg	0.360	0.368	80.0	31-124	2.13	25	L598498-03	WG61583
Pentachlorophenol	mg/kg	0.234	0.225	70.3	10-124	4.06	34	L598498-03	WG61583
Phenanthrene	mg/kg	0.291	0.304	87.2	25-139	4.57	25	L598498-03	WG61583
Phenol	mg/kg	0.258	0.548	77.5	22-129	71.9*	25	L598498-03	WG61583
Pyrene	mg/kg	0.267	0.288	80.3	23-145	7.31	30	L598498-03	WG61583
2,4,6-Tribromophenol				84.49	16-136				WG61583
2-Fluorobiphenyl				84.78	37-119				WG61583
2-Fluorophenol				77.02	22-114				WG61583
Nitrobenzene-d5				83.82	20-114				WG61583
Phenol-d5				76.00	26-127				WG61583
p-Terphenyl-d14				69.22	15-174				WG61583
4,4-DDD	mq/kq	0.0648	0.0654	97.1	45-139	1.01	21	L598343-03	WG61582
4,4-DDE	mg/kg	0.0639	0.0639	95.8	47-134	0.0364	21	L598343-03	WG61582
4,4-DDT	mg/kg	0.0598	0.0607	89.7	11-148	1.53	21	L598343-03	WG61582
Aldrin	mg/kg	0.0599	0.0580	89.8	52-117	3.23	21	L598343-03	WG61582
Alpha BHC	mg/kg	0.0585	0.0551	87.7	51-120	6.08	20	L598343-03	WG61582
Beta BHC	mg/kg	0.0621	0.0614	93.2	48-124	1.16	21	L598343-03	WG61582
Delta BHC	mg/kg	0.0617	0.0617	92.4	38-128	0.0779	21	L598343-03	WG61582
Dieldrin	mg/kg	0.0636	0.0636	95.4	48-135	0.0607	20	L598343-03	WG61582
Endosulfan I	mg/kg	0.0634	0.0634	95.1	51-129	0.00555	20	L598343-03	WG61582
Endosulfan II	mg/kg	0.0643	0.0650	96.4	42-142	1.04	21	L598343-03	WG61582
Endosulfan sulfate	mg/kg	0.0606	0.0617	90.9	38-140	1.70	22	L598343-03	WG61582
Endrin	mg/kg	0.0563	0.0578	84.4	44-133	2.62	20	L598343-03	WG61582
Gamma BHC	mg/kg	0.0596	0.0576	89.3	52-119	3.32	20	L598343-03	WG61582
Heptachlor	mg/kq	0.0598	0.0577	89.6	47-121	3.50	20	L598343-03	WG61582
Hexachlorobenzene	mg/kg	0.0543	0.0508	81.4	58-115	6.54	20	L598343-03	WG61582
Decachlorobiphenyl				94.07	18.9-115.8				WG61582
Tetrachloro-m-xylene				90.80	31.8-115.7				WG61582

Batch number /Run number / Sample number cross reference

 WG615618:
 R2371934:
 L598343-01
 02
 03

 WG615765:
 R2374296:
 L598343-03

 WG615712:
 R2374536:
 L598343-03

 WG615813:
 R2375196:
 L598343-01
 02
 03

 WG615813:
 R2375233:
 L598343-01
 02
 03

 WG615897:
 R2376195:
 L598343-03

 WG615848:
 R2376293:
 L598343-03

 WG615828:
 R2376674:
 L598343-03

 WG616361:
 R2377215:
 L598343-03

 WG616361:
 R23776283:
 L598343-03

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 $\star$   $\star$  Calculations are performed prior to rounding of reported values.

* Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'



#### YOUR LAB OF CHOICE

Haley & Aldrich Mr. Jon Babcock 200 Town Centre Dr., Ste. 2

Rochester, NY 14623

Quality Assurance Report Level II

L598343

The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report.

Method Blank - an aliquot of reagent water carried through the entire analytic process. The method blank results indicate if any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples.

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier. 12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

October 10, 2012
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Description: TIDGA			City/Sate Collected		•				12	5	5	Š		Phone: (61	6) 758-5858
Phone: 585-362-6666 FAX:	Client Project#	-021	ESC Key	: NIDRX	VV-77	¢/.∦	<u>_ى</u>	r S	457	(j)	Ę	free		Fax: (61	5] /58-5859
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Sample ID	Comp/Grab	Matrix*	Depth	Date	Time	<b> </b>	R	Pa	Å	<u>A</u>	2	<i>d</i>		Remarks/Contaminant	Sample # (lab only)
4552-092711- 1100	G	<u></u>	0-4	9/27/12	1100	Ļ	X							S.R. Browidan	L598343-01
45) 2-072716-1115	G	<u>حد</u>	7-8	YR7/12	1113	1	X				V	7			02
7350-0707115-7750				7/01/2	1130			X	<u>×</u>	¥	<u>×</u>	×		¥	
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*Matrix: SS - Soil/Solid GW - Groun	dwater WW - W	VasteWater D	W - Drinking	g Water OT -	Other	· · · ·	<u>1</u> 1		<b></b>		,	<u> </u>	pH	Ter	np
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# **NON-CONFORMANCE FORM**

Login No.: 1598313
Date: <u>69-25-12</u>
Evaluated by: J. F. )lev
Client: <u>HALALORNY</u>

# Non-Conformance (check applicable items)

- □ Parameter(s) past holding time
- □ Improper temperature
- □ Improper container type
- □ Improper preservation
- □ Container lid not intact
- Login Clarification Needed
- □ Chain of custody is incomplete
- □ Chain of Custody is missing (see below)
- □ Broken container(s) (See below)
- □ Broken container: sufficient sample

volume remains for analysis requested (See below)

If no COC: Received by		
Date:	Time:	
Temp:	Cont. Rec	pH:
:: Fedex to	UPS cSWA c	Other

Tracking #____

:: Insufficient packing material around container

- Insufficient packing material inside cooler
- :: Improper handling by carrier (FedEx / UPS / Courier
- 🚲 Sample was frozen

comments: Clarify analysis.

Login Instructions:

TSR Initials:

_____

Client informed by call / email / fax / voice mail date: 10/1/12_ time: Client contact:

V8260 AP9, SV8270	
V8260TAGM 518270 TAGAL SV8081/8082, SV8151	••••
01 Cr65Cr3. T5	
CNJOID A Dold Cr Cu Ha Mn. Ni. Pb. Se, Zn	
Metals: Ag, HS, DE, W, U, U, Granner	

# Data Usability Summary Report (DUSR) Tioga Analytical Laboratory: Environmental Science Corp. - Mt. Juliet, TN Sample Delivery Group # L598343

Analytical results for the project samples were reviewed to evaluate the data usability. Data was assessed in accordance with guidance from the following Federal and/or State guidance documents:

- USEPA National Functional Guidelines for Inorganic Data Review (EPA 540-R-04-004)
- USEPA National Functional Guidelines for Organic Data Review (EPA 540-R-08-01) and/or
  - USEPA National Functional Guidelines for Low Concentration Organic Data Review (EPA 540-R-00-006)

and method protocol criteria where applicable as prescribed by "Test Methods for Evaluating Solid Waste", SW846, Update III, 1996, or Standard Methods for the Examination of Water and Wastewater, Eds 18-20.

This DUSR pertains to the following samples:

Sample ID	
4552-092712-1100	
4552-092712-1115	
4552-092712-1130	

Project Samples were analyzed according to the following analytical methods:

	Parameter	Analytical Method	Holding Time Criteria
1.	Solids, Total	SM2540G	7 days
2.	VOCs	EPA 8260B	14 days
3.	Cyanide, Total	EPA 9012B	14 days
4.	Chromium VI (Hexavalent Chromium)	EPA 7196A/3060A	30 days
5.	pH	EPA 9045B	ASAP (24 hours)
6.	ICP Metals	EPA 6010B	180 days
7.	Mercury	EPA 7471A	28 days
8.	Pesticides, Organochlorine	EPA 8081A	14 days ext/40 days analysis
9.	PCBs	EPA 8082	14 days ext/40 days analysis
10.	Herbicides, Chlorinated	EPA 8151A	14 days ext/40 days analysis
11.	SVOCs (BNAs)	EPA 8270C	14 days ext/40 days analysis

The following items/criteria applicable to the analysis of project samples and associated QA/QC procedures were reviewed.

- Holding Times
- Blank Sample Analysis
- System Monitoring Compound Recoveries
- · Laboratory Control Samples, Matrix Spike/Matrix Spike Duplicate Recoveries
- Duplicate Sample Analysis
- Sample Data Reporting Format
- Data Qualifiers
- Summary

#### **Preservation and Holding Times**

Maximum allowable holding times, measured from the time of sample collection to the time of sample preparation or analysis, were met for each project sample analyzed as part of this sample delivery group. No qualification of the data is recommended.

# **Blank Sample Analysis**

In accordance with cited USEPA guidelines, positive sample results should be reported unless the concentration of the compound in the project sample is less than or equal to 10 times (10X) the amount in any blank for metals and the common organic laboratory contaminants (methylene chloride, acetone, 2-butanone, cyclohexane, and phthalate esters), or 5 times (5X) the amount for other target compounds. Target analytes were not detected in associated blank samples (trip, equipment, method) prepared and analyzed concurrently with the project samples. No qualification of the data is recommended.

#### **Duplicate Sample Analysis**

The replicate percent difference (RPD) was evaluated for each duplicate sample pair to monitor the reproducibility of the data. The RPD for each sample pair was within the QA/QC limit of 30% for aqueous samples and 50% for solid matrices, for those target analytes with sample concentrations >5X the MDL. No qualification of the data is recommended.

#### Sample Data Reporting Format

The sample data are presented using USEPA Contract Laboratory Protocol (CLP) format or equivalent. The data package has been reviewed for completeness and found to contain each required sample result and associated QA/QC report form. The reporting format is complete and compliant with the objectives of the project. No qualification of the data is recommended.

# **Data Qualifiers**

Samples that contain results between the MDL and RL were flagged as estimated, "J", by the laboratory. The data user should be aware that there is a possibility of false positive or mis-identification at the quantitation levels. The laboratory also qualified results when target analytes were detected in the associated method/preparation blank sample. Based on a spot check of the data qualifiers used, these flags appeared to be applied to the reported results in accordance with EPA guidance.

#### Summary

The results presented in each report were found to be compliant with the data quality objectives for the project and usable. Based on our review, the usability of the data is 100%, with the few exceptions noted above.

G:\Projects\33123\021 Construction Phase\SAMPLING AND LAB DATA\Imported Materials\09-27-12 COC E-0033\[L598343-DV.xlsm]Final Rep Date: 10/12/2012

# System Monitoring Compound Recoveries

System monitoring/surrogate compounds are added to each sample prior to analysis of organic parameters to confirm the efficiency of the sample preparation procedure. The calculated recovery for each surrogate compound was evaluated to confirm the accuracy of the reported results. The calculated recovery of these compounds fell within the laboratory specific quality control criteria. No qualification of the data is recommended.

#### Laboratory Control Samples, Matrix Spike/Matrix Spike Duplicate Recoveries

Analytical precision and accuracy was evaluated based on the laboratory control and matrix spike sample analyses performed concurrently with the project samples. For matrix spike samples, after the addition of a known amount of each target analyte to the sample matrix, the sample was analyzed to confirm the ability to identify these compounds within the sample matrix. For LCS analyses, after the addition of a known amount of each target analyte into laboratory reagent water, the sample was analyzed to confirm the ability of the analytical system to accurately quantify the compounds. The reported recovery of MS/MSD and LCS analyses fell within the laboratory QA acceptance criteria, with the following exception(s):

LCS ID /			%R			
Project Sample MS	Туре	Target Analyte(s)	Criteria	%R	%RPD	Affected Sample(s)
4552-092712-1130	MS	Phenol	22 - 129	165		4552-092712-1130

# Action:

If the LCS %R is greater than the upper acceptance limit, associated target analyte positive results are qualified "J" and non-detects should not be qualified. If the LCS %R is less than the lower acceptance limit associated target analyte positive results are qualified "J" and nondetects are qualified "R". If the MS/MSD is from a project sample and the %R greater than the upper acceptance limit, associated target analyte positive results are qualified "J" and non-detects should not be qualified. If the MS/MSD %R is >10%, but less than the lower acceptance limit, associated analyte positive results are qualified "J" and non-detects are qualified "UJ". If the MS/MSD %R is less than 10% associated target analyte positive results are qualified "J" and non-detects are qualified "R". MS/MSD qualifiers are only applied to affected samples of the same matrix. If the MS/MSD is a LAB sample do not qualify project samples.

LCS ID /					Positive	Non Detect
<b>Project Sample MS</b>	Туре	Target Analyte(s)	%R	Affected Sample(s)	Results	(ND)
4552-092712-1130	MS	Arsenic, Total	59.6		J	UJ
		Beryllium, Total	64.7		J	UJ
	l	Cadmium, Total	64.8		J	UJ
		Chromium, Total	54.8		J	UJ
		Copper, Total	55.6		J	UJ
		Manganese, Total	0		J	R
	l	Nickel, Total	53		J	UJ
	l	Selenium, Total	59		J	UJ
	l	Zinc, Total	43		J	UJ

LCS ID /					Positive	Non Detect
Project Sample MS	Туре	Target Analyte(s)	%R	Affected Sample(s)	Results	( <b>ND</b> )
4552-092712-1130	MS	Chromium VI	2.4	4552-092712-1130	J	R