



**GM COMPONENTS  
HOLDINGS, LLC  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NEW YORK  
BUILDING 10  
2011 – 2013 SVE/SSD  
OPERATION & MONITORING  
REPORT**

**PREPARED FOR:**

New York State Department of Environmental Conservation

**PREPARED BY:**

GZA GeoEnvironmental of New York  
Buffalo, New York

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## **1.0 INTRODUCTION AND BACKGROUND**

On behalf of GM Components Holdings, LLC (GMCH), GZA GeoEnvironmental of New York (GZA) has prepared this Soil Vapor Extraction (SVE) and Sub-slab Depressurization (SSD) System Operation and Monitoring Report to summarize the extraction and treatment of soil vapor from beneath a portion of Building 10 (Figure 1). Building 10 is part of the GMCH Lockport Facility located at 200 Upper Mountain Road, Lockport, New York. Building 10 (Site ID #C932140) was accepted into the Brownfield Cleanup Program in May 2010, when NYSDEC issued and executed a Brownfield Cleanup Agreement with GMCH.

The SVE/SSD System was installed in the northern portion of Building 10 by Delphi Harrison Thermal Systems Division of Delphi Automotive Systems LLC (Delphi) to address concerns related to soil impacts and consequent vapor intrusion concerns associated with subsurface contamination, primarily tetrachloroethene (PCE) identified in the Building 10 Focused Environmental Assessment<sup>1</sup> (Bldg 10 FEA). This report was submitted by Delphi to the New York State Department of Environmental Conservation (NYSDEC) in August 2007.

The SVE/SSD System was designed and installed based on the SVE Pilot Test Summary and SVE System Design Report<sup>2</sup> (SVE Design Report), which was also submitted by Delphi to NYSDEC in November 2007.

Delphi initiated operation of the SVE/SSD system in March 2009 and submitted a SVE/SSD System Installation Document<sup>3</sup> in July 2009. GMCH submitted an Operation, Maintenance & Monitoring (OM&M) Plan<sup>4</sup> to NYSDEC in March 2010 which was approved by NYSDEC in a September 20, 2010 letter to Mr. James Hartnett (GMCH). This SVE/SSD System Operation Report, which will be referred to as the “2011 - 2013 Operation & Monitoring Report,” covers the monitoring period from May 2011 through December 2013 and provides monitoring data, SVE operational information, conclusions regarding overall system effectiveness, and recommendations for modifications to the SVE/SSD system, as appropriate.

### **1.1 NATURE AND EXTENT OF SUBSURFACE CONTAMINATION**

The subsurface investigation work completed as part of the Bldg. 10 FEA and SVE Design Report identified an approximately 14,000 square-foot area with detected PCE concentrations in soil above 300 ppm (the Part 375 Industrial Soil Cleanup Objective (ISCO)) as shown on Figure 2. Based on the impacted area having an average PCE concentration in the soil (360 ppm), and the depth of the unsaturated zone (about 6.5 feet below floor grade), it was estimated that approximately 3,600 pounds of PCE were present prior to system start-up in this unsaturated

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<sup>1</sup> “Focused Environmental Assessment, Building 10, Lockport, New York” dated August 27, 2007.

<sup>2</sup> “Soil Vapor Extraction (SVE) Pilot Test Summary and SVE System Design Report, Delphi Automotive, Northern Portion of Building 10, Lockport Complex, 200 upper Mountain Road, Lockport, New York” dated November 2007.

<sup>3</sup> “SVE/SSD System, Installation Document, Delphi Automotive, Lockport, New York” dated July 2009.

<sup>4</sup> “Operation, Maintenance & Monitoring Plan, SVE/SSD System, GM Components Holdings, LLC, Lockport, New York” dated March 2010.

zone to be treated (see Appendix A for calculations). This mass determination of PCE is used in the effectiveness evaluation of the SVE/SSD System presented in Section 4.0 of this report.

We note that during the Remedial Investigation (RI) completed in December 2010, six (6) additional soil samples were collected from throughout the 14,000 square-foot area with detected PCE concentrations above soil cleanup objectives (see Figure 2). The average PCE concentration detected in these six (6) samples is approximately 300 ppm and the recalculation of the average concentration using the 23 samples collected from this area is 340 ppm (a difference of about 5%). Therefore, the initial mass (3,600 pounds) and average PCE concentration (360 ppm) in soil will be used in the effectiveness evaluation for consistency purposes.

## **2.0 SOIL VAPOR EXTRACTION/SUBSLAB DEPRESSURIZATION SYSTEM**

This section provides a general description of the SVE/SSD system and adjustments made during the reporting period.

### **2.1 SVE/SSD SYSTEM OVERVIEW**

There are two subsurface components to the SVE/SSD system operating in Building 10: a vertical well SVE system and a horizontal perforated pipe SSD system (see Figure 2).

- The vertical well SVE system consists of seventeen (17) 4-inch diameter vertical extraction wells (see Figure 2). The 17 extraction wells were installed using rotary drilling methods and are constructed of 4-inch diameter flush coupled polyvinyl chloride (PVC) riser and screen. Depth of the wells ranges from about 5.5 to 7 feet below ground surface (bgs) with the screened portion of the wells ranging from about 3.5 to 5 feet in length and consisting of #10 (0.010-inch wide) machine slotted PVC pipe. The annulus space around the well screen was backfilled with a #00 sand pack and an approximate 2-foot thick layer of bentonite was placed above the sand filter. Three trenches were excavated to an approximate depth of 2 feet bgs through the concrete slab-on-grade, subbase and soil for installation of the piping that connects the extraction wells to the manifold located within the SVE shed. The trenches were backfilled with pea stone to approximately 6 to 8 inches below the concrete slab.
- The horizontal SSD piping was installed in the upper portion of the pea stone in the SVE manifold trenches. The subsurface SSD system piping consists of 2-inch diameter #10 machine slotted PVC well screen lengths, connected with PVC couplers, and covered with a fabric sleeve. The three lengths, called sub-slab (SS) legs 1, 2 and 3 are connected to the manifold inside the SVE shed via 1.5-inch diameter HDPE piping, as shown on Figure 3.

The trenches were topped with approximately 6 inches of compacted crushed stone and covered with concrete to meet the existing slab-on-grade. Cracks and seams in the existing concrete floor were filled using a self-leveling polyurethane caulk.

Additional SVE/SSD system construction details are provided in the Installation Document referenced above. The system is designed to operate continuously at a consistent vacuum pressure and flow rate to remove soil vapor from the impacted area.

The SVE/SSD System's main aboveground components consist of a moisture separator, air filter, positive displacement blower, heat exchanger and two vapor-phase granular activated carbon (GAC) vessels each containing approximately 1,800 pounds of granular activated carbon. The entire system is skid mounted, with vacuum, temperature, pressure and flow instrumentation, and is operated through a control panel. Figure 3 shows the process and instrumentation diagram for the SVE/SSD System.

## 2.2 SVE SYSTEM ADJUSTMENTS

No significant SVE system adjustments were made during the reporting period. We note that the variable speed drive (VSD) malfunctioned on December 17, 2012 and was therefore replaced on February 1, 2013.

## **3.0 OPERATION AND MONITORING**

This section discusses the operation and monitoring activities performed for the SVE/SSD system during the current reporting period. The system startup began under Delphi on March 2, 2009. The system has generally been running continuously since March 3, 2009. We note that during the current reporting period, the SVE/SSD system was not in operation from December 17, 2012 through February 1, 2013 when the VFD malfunctioned and subsequently replaced. Table 1 is a breakdown of the monitoring activities completed.

A GZA operator monitored the SVE/SSD system generally on a monthly basis from May 2011 through December 2013 and routine monitoring forms were used to document operation and monitoring events (see Appendix B). We note that the monthly monitoring for the months of October 2011, December 2011, February 2012, March 2012 and April 2012 occurred within the first week of the following month (e.g., October 2012 monitoring was completed on November 1, 2012).

In addition to system readings to measure the approximate system flow rates, three types of extracted vapor monitoring samples have been collected by GZA to assess the system performance, operating conditions and contaminant removal rate. The vapor monitoring sample types are as follows.

1. Tedlar<sup>®</sup> bag samples for field screening (Field Screening Sample);
2. Colorimetric Detector tubes for PCE (Detector Tube); and
3. Tedlar<sup>®</sup> bag samples for Gas Chromatograph analysis (GC Sample).

Tedlar<sup>®</sup> bag samples for field screening and GC screening were collected from:

1. Pre-Carbon influent-extracted vapor samples from the system,
2. Mid-Carbon vapor after the first GAC treatment vessel, and
3. Post-Carbon vapor after the second GAC treatment vessel and prior to discharge.

See Table 1 for the SVE/SSD System Monitoring Results Summary.

Field Screening Samples collected by GZA during each monitoring event (see Table 1) were screened for total volatile organics using an organic vapor meter (OVM, Mini Rae 3000) equipped with a photoionization detector (PID) and 10.6 eV lamp<sup>5</sup>. The OVM was calibrated using isobutylene gas with a concentration of 100 parts per million by volume (ppmV). Based on information provided by Rae Systems (the manufacturer of the OVM), isobutylene has a response factor of 1.0, while PCE has a response factor of 0.57<sup>6</sup>. Since PCE is the primary compound of concern, the field screening readings in Table 1 were adjusted to reflect the PCE response factor.

GC Samples were collected during each monitoring event by GZA for screening with a gas chromatograph by Haley & Aldrich at their office in Rochester, New York. The total VOC and PCE concentrations detected for these monitoring events are included on Table 1. The monthly GC screening results are included with the Routine Monitoring Forms in Appendix B.

Detector tube readings were also collected directly from the air stream at specific monitoring points during monthly sampling events as follows:

Pre-Carbon:	January 2012, August 2012 and October 2013
Mid-Carbon:	August 2011, January 2012, July 2012, August 2012, October 2013
Post-Carbon:	August 2011, January 2012

Generally, detector tube readings were collected to make field decisions regarding GAC breakthrough on the first GAC vessel, (e.g., when the field screening results of the Mid-carbon monitoring point were greater than 2 ppm). The OM&M Plan indicates that if detector tube readings for PCE at the Mid-Carbon monitoring location are greater than 2 ppm, then a carbon change-out is required. GAC vessel change-outs occurred in June 2011, January 2012, September 2012 and July 2013.

GZA has evaluated these various screening results collected during the monthly monitoring events to assess the mass of PCE extracted by the SVE/SSD system, as well as the efficiency of the treatment system.

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<sup>5</sup> OVM readings were obtained by collecting soil vapor samples in Tedlar<sup>®</sup> bags. Prior to sampling, the bags were purged with the same soil vapor as was being sampled for analysis using a dedicated Tedlar bag for the respective sampling location.

<sup>6</sup> Rae Systems Inc., Technical Note TN-106 "Correction Factors, Ionization Energies and Calibration Characteristics" Revised December 2007.

For this 2011 - 2013 Operation & Monitoring Report, 29 monitoring events were conducted between May 2011 and December 2013 for which data are available for pre-carbon samples. Generally, the correlation between the field screening samples, GC samples and the pre-carbon detector tube results in this reporting period is within a reasonable range of consistency for lower-level concentrations. There was a discrepancy between the field screening samples and GC samples for three (3) monitoring events for August, September and October 2012. The GC sample screening results for these three (3) events were 2 or 3 times higher than the associated adjusted field screening results and detector tube results. We also note that GC sample screening results generally have not been greater than 10 ppmV other than June, July, August of 2010 when assessing the data since system start-up. Therefore, the pre-carbon adjusted field screening results were used to reflect the estimated concentrations of PCE within the extracted vapor prior to treatment.

The calculated PCE concentrations (average between the monitoring events) were used along with the system average flow rates (average between the monitoring events) and the system operation time to estimate the PCE mass removal between monitoring events (2<sup>nd</sup> last column of Table 1), the PCE mass removal per day (last column of Table 1) and the total PCE mass removal since the startup (summated total in lower right hand corner of Table 1).

We estimate that approximately 716 pounds of PCE have been removed in this reporting period and a total of 2,375 pounds of PCE have been removed since March 3, 2009 (see Figure 4). This is approximately 66% of the total mass of PCE (3,600 pounds) estimated to have been initially present in the subsurface, as discussed in Section 1.0.

## **4.0 SYSTEM EVALUATION AND CONCLUSIONS**

An evaluation of, and conclusions regarding, SVE/SSD system operation during the reporting period are presented below.

### **4.1 SYSTEM EVALUATION**

Operation and monitoring data collected, as shown on Table 1, indicates that the system has operated as designed. The SVE/SSD system generally operated at steady state condition with an approximate 4" Hg vacuum pressure which yielded a SVE/SSD system average air flow rate of approximately 320 standard cubic feet per minute (SCFM).

Field screening sample results from the OVM were used along with the operating hours and SVE flow rate to assess the PCE mass removal for this monitoring period. We estimate, as shown on Table 1, that approximately 2,375 pounds of PCE has been removed from the subsurface since the start of the system and 716 pounds during the 2011 through 2013 reporting period. The daily PCE removal rates for May 2011 through December 2013 are estimated at less than 1 pound per day.

One GAC vessel, containing approximately 1,800 pounds of GAC, has been sent to Siemens Water Technology Corporation (Siemens) in Rochester, Pennsylvania for reactivation. The

efficiency removal rate of GAC for PCE removal from a dry air stream can be about 10 to 15% by weight. Therefore, the GAC vessels used can each adsorb about 180 to 270 pounds of PCE, before reaching saturation and break-through begins to occur.

## **4.2 CONCLUSIONS**

The SVE/SSD system generally operated on a continuous basis during the reporting period with the exception of December 17, 2012 through February 1, 2013 when the VFD malfunctioned and was subsequently replaced. The system continues to extract soil vapor from the remedial area as a total of 2,375 pounds of PCE (the primary contaminant of concern) have been extracted from the subsurface, from system start up through December 2013. It is estimated that approximately 3,600 pounds of PCE were initially present in the subsurface soil in the remedial zone at system start-up. Therefore, about 66% of the estimated initial PCE mass has been removed.

The mass removal rate since the startup has generally decreased to less than 1 pound per day since March 2011. The cumulative mass of PCE removed versus time, depicted on Figure 4, indicate that asymptotic removal rates have been achieved. Figure 4 also depicts the cumulative mass of PCE removed in pounds for this current reporting period.

As a result, GZA is recommending that the SVE portion of the system be shut down, while continuing to operate the SSD portion of the system to mitigate the potential for vapor intrusion. Since the initial startup of the SVE system, the system was shut down during two time events (September 2010 through November 2010 and December 2012 through January 2013). Upon system restarting after each shut-down event, the influent concentrations and pounds-per-day removal returned to their pre-shut down status.

We note that since the SVE system has been in operation, the groundwater at monitoring well, Bldg 10-MW-1, has been sampled four times. The PCE concentrations detected at this location have shown a same order of magnitude increase in concentration since the monitoring well was first sampled pre-SVE system in 2007.

GMCH requests NYSDEC approve the request to shut-down of the SVE portion of the system and continue to operate the SSD portion of the system.

## **5.0 PROPOSED 2014 ACTIVITIES**

GMCH would like to alter the operation of the SVE/SSD system to be an SSD system only. Once the alteration has occurred and the SSD portion of the system is in operation, indoor air samples will be collected from the perimeter of the system footprint, similar to the SSD systems installed in Buildings 7, 7A and 8 to determine if the system is effective to mitigate the potential for vapor intrusion.



GZA will collect additional monitoring data when the system operation is altered to assess the effect of the changes in conjunction with monitoring of the other SSD systems recently installed at the facility.

## 6.0 CERTIFICATION

I certify that the following statements are true related to the SVE/SSD system installed in the northern portion of Building 10:

- The operation and monitoring of the SVE/SSD system, to confirm the effectiveness of the SVE/SSD System, was performed under my direction;
- The operation of the SVE/SSD system has generally been consistent from the date of system start-up;
- No significant event, as monitored by GZA, has occurred that would impair the ability of the SVE/SSD System to protect the public health and environment;
- Access to the SVE/SSD system will continue to be provided to NYSDEC (with valid Contractor Safety Orientation Card) to evaluate the SVE/SSD System remedy, including access to evaluate the continued maintenance of this system;
- The SVE/SSD system is performing as designed and is effective;
- To the best of my knowledge and belief, the work and conclusions described in this report are in accordance with generally accepted engineering practices; and
- The information presented in this report is accurate and complete.

I certify<sup>7</sup> that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Bart A. Klettke, P.E., of GZA GeoEnvironmental of New York, am certifying as a GMCH Representative.

Bart A. Klettke

Printed Name

Bart A. Klettke  
Signature

APRIL 4, 2014  
Date



<sup>7</sup> Certify means to state or declare a professional opinion based on knowledge and facts available to the professional making such certification at the time the certification is made.



## **TABLES**

TABLE 1  
SVE/SSD MONITORING SUMMARY  
2011 - 2013 ANNUAL SVE/SSD SYSTEM MONITORING REPORT  
BUILDING 10 SVE/SSD SYTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

DATE	RUN TIME	# OF DAYS BETWEEN READINGS	SYSTEM FLOW RATE	OPERATING VACUUM	PRECARBON MONITORING POINT			MID-CARBON MONITORING POINT			POST-CARBON MONITORING POINT			Estimated PCE Concentrations from Field Screening Results	Pound of PCE Removed Since Previous Measurement	PCE Removed in pounds per days
	hours	DAYS	SCFM	in Hg	Adjusted Field Screening Results ppmv	Detector Tube ppm	Total VOCs from Lab Analysis or GC Screen Total VOC / PCE Conc. ppmv	Adjusted Field Screening Results ppmv	Detector Tube ppm	Total VOCs from Lab Analysis or GC Screen Total VOC / PCE Conc. ppmv	Adjusted Field Screening Results ppmv	Detector Tube ppm	Total VOCs from Lab Analysis or GC Screen Total VOC / PCE Conc. ppmv	See Note 1 ppm	See Note 6 pounds	pounds
2009 Report Data																
3/2/2009	4		125	12.5	143									107		
3/3/2009	30	1.1	150	11	855			0.4			0.4			641	34	31.4
3/6/2009	98	2.8	280	4.5	257			0.9			0.5			192	155	54.6
3/9/2009	168	2.9	300	5	54			0.3			0.3			41	60	20.6
3/13/2009	252	3.5	325	4	48	15	2.9 / 1.6 <sup>2</sup>	0.9		1.3 / 0.003 <sup>1</sup>	0.5		1.6 / 0.003 <sup>1</sup>	36	58	16.6
3/20/2009	432	7.5	325	3.5	39			1.1			0.6			29	49	6.5
3/27/2009	529	4.0	270	8.5	114			1.3			0.3			86	42	10.4
4/9/2009	766	9.9	320	2.75	29	19	3.8 / 3.2 <sup>3</sup>	0.6	ND	0.17 / 0.004 <sup>2</sup>	1.1		0.12 / 0.001 <sup>2</sup>	21	100	10.1
4/17/2009	958	8.0	315	3	47			0.7			0.5			35	44	5.5
4/27/2009	1,203	10.2	330	4.5	23			0.5			0.5			17	52	5.1
5/8/2009	1440	9.9	315	5	26			0.6			0.2			20	36	3.6
5/29/2009	1,945	21.0	280	3	30			7.4	5.5 <sup>3</sup>		0.4			22	80	3.8
6/12/2009	2,280	14.0	350	3	22	25 <sup>4</sup>		0.3			0.2			16	52	3.7
6/25/2009	2,594	13.1	330	3	23			0.9			0.5			18	46	3.5
7/10/2009	2,953	15.0	340	3.25	33			1.7			0.3			25	65	4.3
8/3/2009	3,528	24.0	310	3	19			10.8	15		1.1	0.5		15	93	3.9
2/8/2010	8,064	189.0	285	2.5	5	6	11.6 / 7.1	2.9	5	6 / 5.9	0.9	1.25	1.5 1.3	4	315	1.7
3/16/2010	8,928	36.0	335	4	6	7	9.8 / 8.0	2.9	7.5	6.7 / 5.6	0.3	ND	0.9 / ND	4	28	0.8
4/23/2010	9,840	38.0	310	3	5	7	9.2 / 7.2	2.4	5	6.0 / 5.4	0.3	ND	ND / ND	3	30	0.8
2010 Reporting Data		Pounds of PCE Removed May 2009 through April 2010:													1337	
5/14/2010	10,342	20.9	340	4	10	10	21.7 / 8.7	6.4	8	8.8 / 8.3	0.0	0	1.2 / 0	7	22	1.1
6/24/2010	11,330	41.2	320	4	10	20	14.4 / 13.9	0.1	0	1.2 / 0	0.0	0	1.2 / 0	7	60	1.5
7/19/2010	11,926	24.8	315	3.5	12	20	19.8 / 16.5	0.0	0	2 / 0.09	0.0	0	No Sample	9	38	1.5
8/26/2010	12,835	37.9	300	4	10	15	29.3 / 22.4	5.7	9	20.9 / 11.9	0.0	0	0.2 / 0	8	59	1.6
12/16/2010	12,835	112.0	315	4	37	13	25.5 / 23.6	0.0	0	0 / 0	0.0	0	0 / 0	28	0 (See Note 10)	0.0
12/20/2010	12,937	4.3	315	4	14	NM	NM	0.0	NM	NM	0.0	NM	NM	11	16	3.7
2/7/2011	14,046	50.5	315	4	6	9	9.7 / 5	0.0	0	0.7 / 0	0.0	NM	0 / 0	4	72	1.4
3/17/2011	14959	38.0	310	4	5	NM	2.9 / 2.1	0	MN	6.1 / 0	0.2	NM	0.8 / 0.2	4	29	0.8
4/26/2011	15914	39.8	315	4	4	NM	3.8 / 3.4	0	NM	0.5 / 0	0.0	NM	0.5 / 0	3	26	0.6
2011 - 2013 Reporting Data		Pounds of PCE Removed May 2010 through April 2011:													322	
5/25/2011	16615	29.2	315	4	6	NM	4.9 / 4.2	3.078	NM	Sample broke	0.4	NM	0.09 / 0.8	6	26	0.9
6/30/2011	17476	35.9	315	4	7	NM	10.2 / 6	0	NM	5.4 / 1.5	0.0	NM	4.6 / 0	7	44	1.2
7/28/2011	18146	27.9	315	4	7	NM	9 / 8.1	0.684	NM	0.2 / 0	0.0	NM	0 / 0	7	37	1.3
8/31/2011	18956	33.8	315	4	7	NM	8.5 / 8.4	2.793	0	0.1 / 0	2.7	0	0 / 0	7	46	1.4
9/27/2011	19606	27.1	325	4.25	5	NM	13.1 / 8.6	0	NM	4.2 / 0.3	0.0	NM	Apr-00	5	31	1.2
11/1/2011	20441	34.8	315	4.25	2	NM	5.4 / 5.1	0	NM	6.5 / 1.8	0.0	NM	0.5 / 0	2	24	0.7
11/28/2011	21096	27.3	315	4	2	NM	11.5 / 5.6	0.342	NM	10.7 / 4.9	0.0	NM	5.9 / 0	2	10	0.4
1/5/2012	22001	37.7	325	4.25	2	5	9.1 / 4.1	1.71	5	8.7 / 3.5	0.0	0	4.9 / 0	2	13	0.3
1/31/2012	22626	26.0	325	4.25	2	NM	8.5 / 3.7	0.57	NM	4.8 / 0.17	0.5	NM	4.6 / 0	2	10	0.4
3/1/2012	23351	30.2	315	4	2	NM	8.8 / 3.58	0	NM	4.9 / 0.08	0.0	NM	5 / 0.08	2	13	0.4
4/5/2012	24185	34.8	320	4	3	NM	10.3 / 4.29	0	NM	5 / 0	0.0	NM	4.5 / 0	3	17	0.5
5/2/2012	24831	26.9	327	4.5	2	NM	9.6 / 3.36	0.513	NM	6.1 / 0	0.3	NM	5.2 / 0	2	14	0.5
5/31/2012	25528	29.0	322	4.25	2	NM	8.6 / 5.35	0.114	NM	0.9 / 0	0.1	NM	3.2 / 0	2	12	0.4
7/17/2012	26655	47.0	322	4	6	NM	8.5 / 8.5	2.223	1	3 / 1.9	0.1	NM	0.3 / 0.22	6	35	0.8
8/23/2012	27543	37.0	320	4	4	5	18.5 / 18.3	2.223	3	7.3 / 6.9	0.0	NM	0 / 0	4	33	0.9
9/18/2012	28164	25.9	320	4	5	NM	15.9 / 15.7	0	NM	0 / 0	0.0	NM	0 / 0	5	23	0.9
11/1/2012	29223	44.1	319	4	4	NM	15.1 / 10.7	0.057	NM	5.3 / 0	0.0	NM	0.8 / 0	4	41	0.9
11/29/2012	29894	28.0	322	4	5	NM	10.7 / 9.2	0	NM	5.3 / 0	0.0	NM	5.3 / 0	5	24	0.9
2/26/2013	30830	39.0	328	4	4	NM	10.5 / 5.2	0.171	NM	5.5 / 0	0.1	NM	5.6 / 0	4	34	0.9
3/26/2013	31509	28.3	328	4	3	NM	8 / 4.1	0.399	NM	3.8 / 0	0.3	NM	3.6 / 0	3	20	0.7
4/24/2013	32199	28.8	328	4	4	NM	6.4 / 5	0.285	NM	0.7 / 0	0.2	NM	0.6 / 0	4	19	0.7
5/30/2013	33066	36.1	328	4.25	3	NM	4.7 / 4.7	1.254	NM	1 / 0.3	0.5	NM	0 / 0	3	24	0.7
6/26/2013	33677	25.5	319	4	5	NM	12.3 / 8.24	2.166	NM	4 / 1.3	0.3	NM	4.4 / 0	5	21	0.8
7/29/2013	34454	32.4	329	4.5	5	NM	11.1 / 7.1	0.228	NM	0.4 / 0	0.2	NM	3.8 / 0	5	31	1.0
8/26/2013	35114	27.5	329	4.5	4	NM	10.7 / 6.3	0.228	NM	5.7 / 0	0.2	NM	4.6 / 0	4	25	0.9
9/16/2013	35625	21.3	330	4.5	3	NM	7.5 / 6.8	0.285	NM	0.6 / 0	0.1	NM	0.5 / 0	3	17	0.8
10/22/2013	36488	36.0	330	4.5	5	4	9.6 / 4.6	1.539	0.5	7.2 / 0.4	0.7	NM	5.6 / 0	5	29	0.8
12/5/2013	37547	44.1	323	4.25	3	NM	12.3 / 5.4	0.57	NM	8.6 / .3	0.2	NM	7.8 / 7.8	3	32	0.7
12/30/2013	38074	22.0	330	5	3	NM	8.6 / 4.3	0.399	NM	5.3 / 0.3	0.0	NM	4.3 / 0	3	12	0.5

Notes: 1 - Estimated PCE concentrations were determined using the Adjusted Field Screening Results.

2 - GC Screening performed by Haley & Aldrich, in Rochester, New York.

3 - in Hg = inches of mercury

4 - ND = non detect

5 - ppmv = pers per million by volume

6 - See Appendix A for sample calculation.

7 - SVE/SSDS was shut down from December 17, 2012 through February 1, 2013 due to varible frequency drive malfunction..

8 - NM = not measured

9 - Valve on tedlar bag broke in transit and had arrived empty, no sample was screened.

10 - SVE/SSDS was shut down from August 26 through December 16, 2010, approximately 4 months, per NYSDEC approval.

Pounds of PCE Removed May 2011 through December 2013

716

Total pounds of PCE removed since start up

2375



## **FIGURES**





APPROXIMATE AREA OF SOIL VAPOR EXTRACTION  
AND SUB-SLAB DEPRESSURIZATION SYSTEM

BUILDING 10

**LEGEND:**





INDICATES BUILDING 10 FOOTPRINT



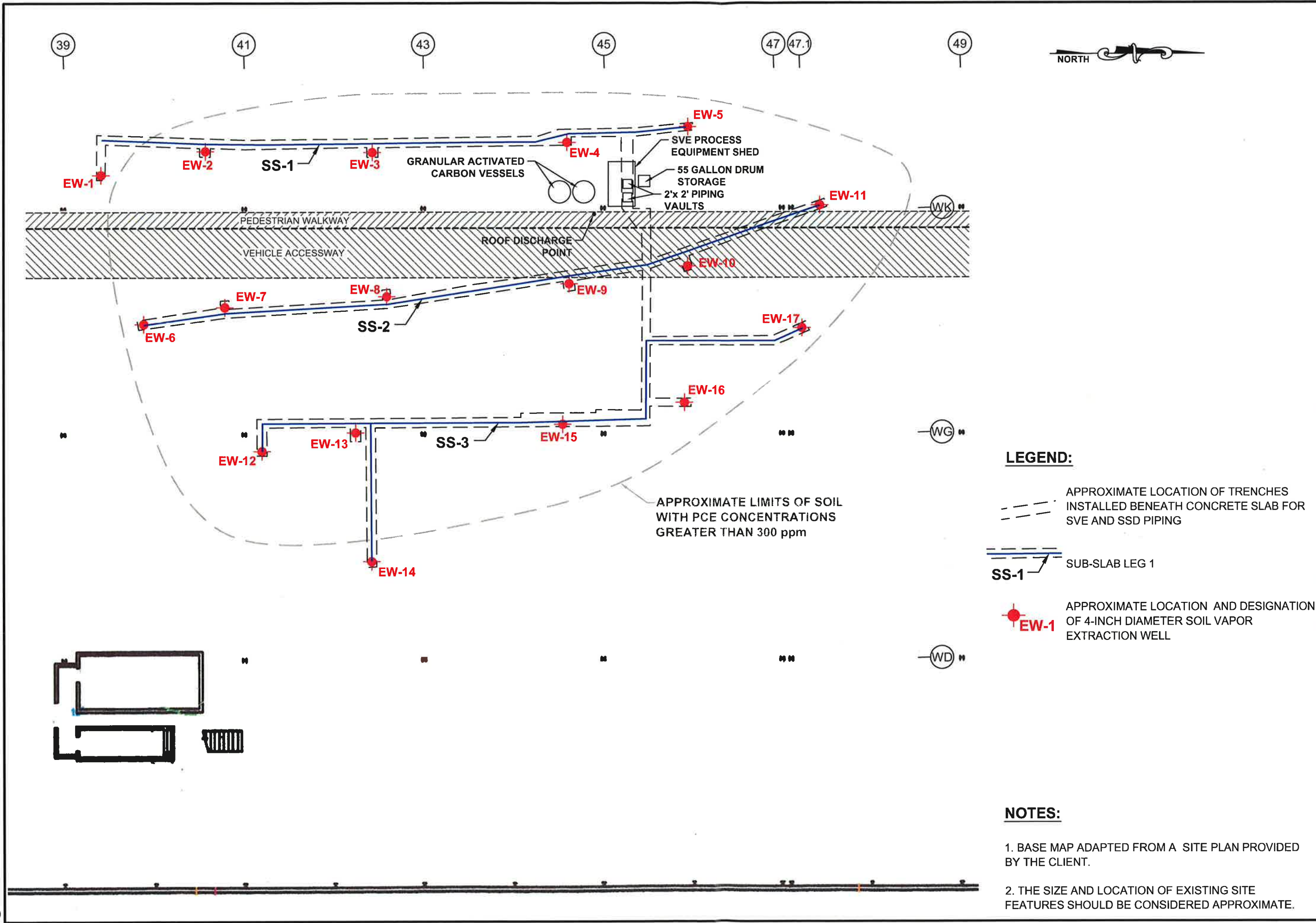
APPROXIMATE LOCATION OF  
SVE/SSD SYSTEM



**NOTES:**

1. BASE MAP ADAPTED FROM A 2005 AERIAL PHOTOGRAPH DOWNLOADED FROM [http://www.nysgis.state.ny.us/gateway/mg/interactive\\_main.html](http://www.nysgis.state.ny.us/gateway/mg/interactive_main.html) AND SITE OBSERVATIONS.
2. THE SIZE AND LOCATION OF EXISTING SITE FEATURES SHOULD BE CONSIDERED APPROXIMATE.











DRAWN BY: DEW		 <b>GZA GeoEnvironmental of New York</b>
DATE: April 2014		
APPROXIMATE SCALE IN FEET		
0 200 400 800		
<b>GM COMPONENTS HOLDINGS, LLC</b>		
<b>LOCKPORT FACILITY</b>		
200 UPPER MOUNTAIN ROAD, LOCKPORT, NEW YORK		
<b>BUILDING 10</b>		
<b>SVE / SSD SYSTEM 2011-2013 MONITORING REPORT</b>		
<b>SITE PLAN</b>		
PROJECT No.		<b>21.0056546.00</b>
FIGURE No.		
<b>1</b>		





<div>PROJECT No. <b>21.0056546.00</b></div> <div>FIGURE No. <b>2</b></div>		<div>GM COMPONENTS HOLDINGS, LLC LOCKPORT FACILITY 200 UPPER MOUNTAIN ROAD, LOCKPORT, NEW YORK BUILDING 10 SVE / SSD SYSTEM 2011-2013 MONITORING REPORT SVE / SSD SYSTEM LAYOUT</div>	<div>APPROXIMATE SCALE IN FEET </div>	<div>DRAWN BY: DEW DATE: April 2014</div>	<div><b>GZA GeoEnvironmental of New York</b></div>
--	--	---	---	---	---



DPT	DIFFERENTIAL PRESSURE TRANSMITTER		CHECK VALVE
EH	EMERGENCY HIGH SWITCH		BALL VALVE
FE	FLOW ELEMENT		SAMPLE PORT
FI	FLOW INDICATOR		RELIEF VALVE
FM	FLOW METER		SOLENOID VALVE
H	HIGH LEVEL FOR PUMP ON		GLOBE VALVE
L	LOW LEVEL FOR PUMP OFF		BUTTERFLY VALVE
LO	LOW OIL LEVEL		UNION
MOV	MOTOR OPERATED VALVE		GATE VALVE
PG	PRESSURE GAUGE		WYE STRAINER
PS	PRESSURE SWITCH		
TG	TEMPERATURE GAUGE		
TS	TEMPERATURE SWITCH		
VG	VACUUM GAUGE		
VS	VACUUM SWITCH		
VRV	VACUUM RELIEF VALVE		

**NOTE:**

1. FIGURE ADAPTED FROM A DRAWING DEVELOPED AND PROVIDED BY NATIONAL ENVIRONMENTAL SYSTEMS, DATED 10-07-06.

DRAWN BY: DEW

DATE: April 2013

NOT TO SCALE

**GM COMPONENTS HOLDINGS, LLC**

**LOCKPORT FACILITY**  
200 UPPER MOUNTAIN ROAD, LOCKPORT, NEW YORK  
**BUILDING 10**

**SVE / SSD SYSTEM 2011-2013 MONITORING REPORT**

PROJECT No. \_\_\_\_\_

**21.0056546.00**

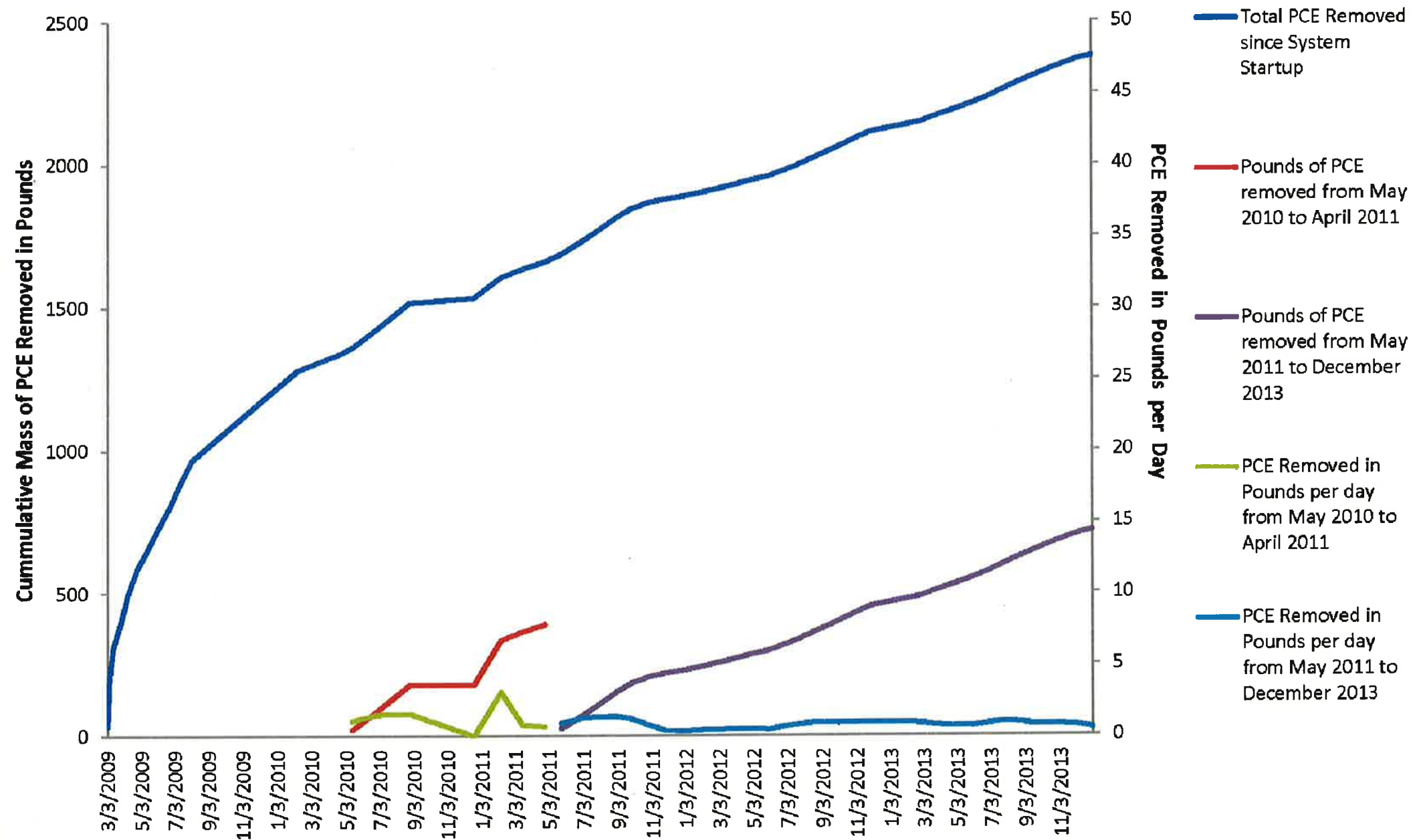
FIGURE No.

3



**GZA GeoEnvironmental of  
New York**

# Building 10 SVE/SSD System Performance March 2009 - December 2013



DRAWN BY: DEW

DATE: APRIL 2014



NOT TO SCALE

GM COMPONENTS HOLDINGS, LLC

LOCKPORT FACILITY  
200 UPPER MOUNTAIN ROAD, LOCKPORT, NEW YORK

BUILDING 10

SVE / SSD SYSTEM 2011-2013 MONITORING REPORT

BLDG 10 SVE SYSTEM PERFORMANCE

MAY 2011 - DECEMBER 2013

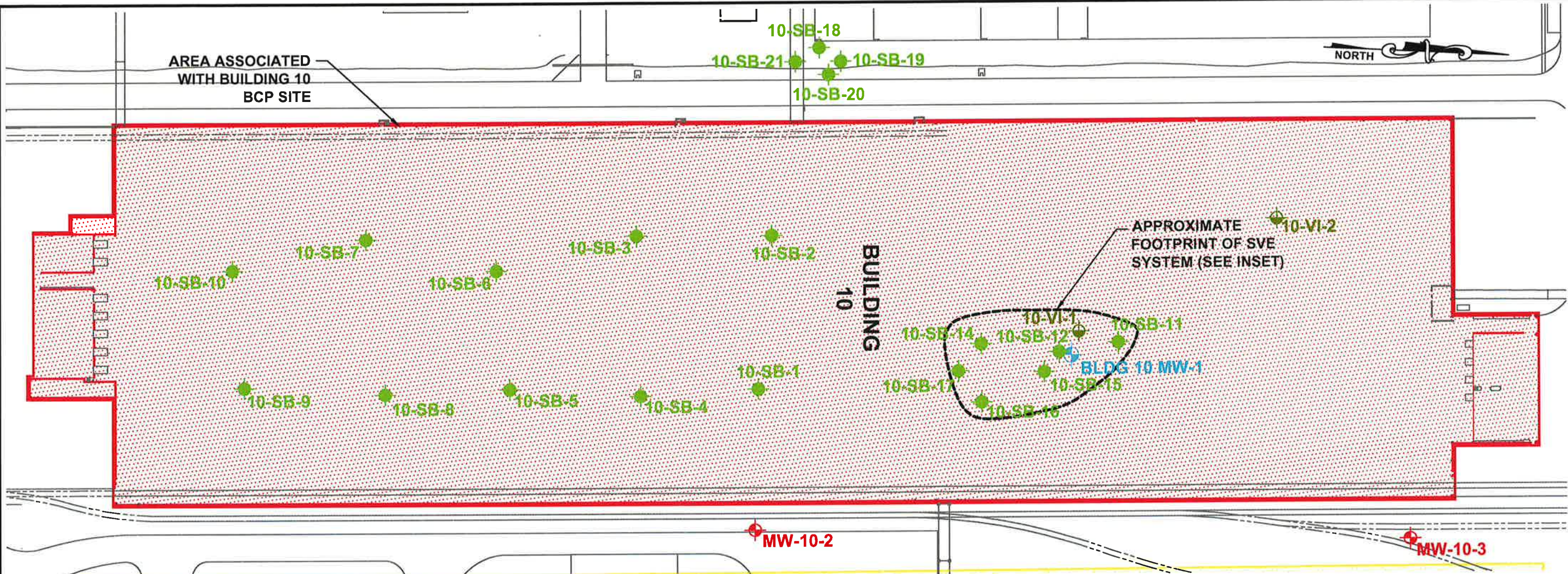
PROJECT No.

21.0056546.00

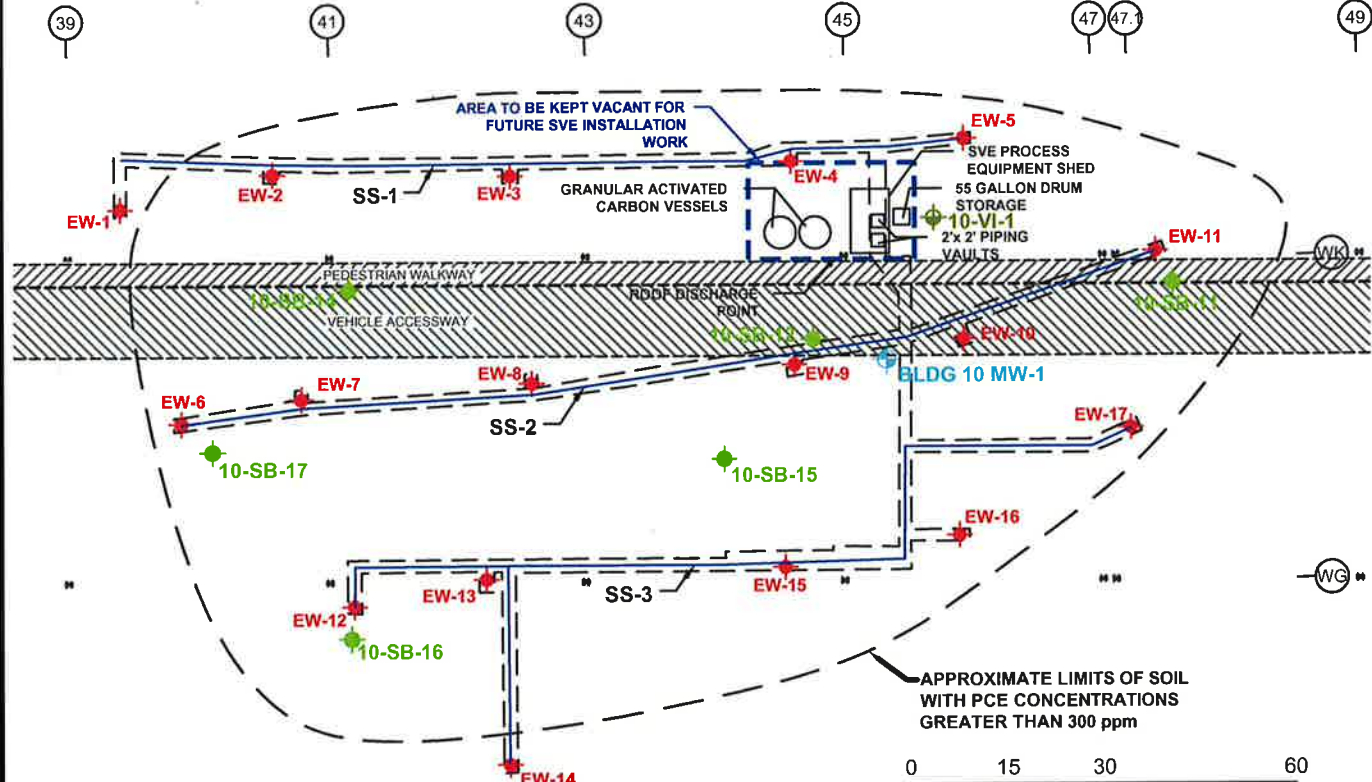
FIGURE No.

4





EXPLORATION PLAN



INSET



- LEGEND:**
- 10-SB-1 APPROXIMATE LOCATION OF SOIL PROBES COMPLETED AS PART OF THE BCP INVESTIGATION
  - MW-10-2 APPROXIMATE LOCATION OF BEDROCK MONITORING WELLS INSTALLED AND SAMPLED AS PART OF THE BCP INVESTIGATION
  - 10-VI-1 APPROXIMATE LOCATION OF INTERIOR VAPOR INTRUSION SAMPLES COMPLETED AS PART OF THE BCP INVESTIGATION
  - BLDG 10 MW-1 APPROXIMATE LOCATION AND DESIGNATION OF EXISTING MONITORING WELLS SAMPLED AS PART OF THE BCP INVESTIGATION

DRAWN BY: DEW DATE: April 2014	GZA GeoEnvironmental of New York
GM COMPONENTS HOLDINGS, LLC LOCKPORT FACILITY 200 UPPER MOUNTAIN ROAD, LOCKPORT, NEW YORK SVE / SSD SYSTEM 2011-2013 MONITORING REPORT BUILDING 10 SITE ID# 932140 EXPLORATION PLAN	
PROJECT No. 21.0056546.00	
FIGURE No. 5	





**APPENDIX A**  
**PCE MASS CALCULATIONS**



Project GMHC Bldg 10 SVE/SSD System

File No. Z1.0056546.0

Location Lockport NY

Date 5/5/10

By CB

Subject Ave. PCE Conc. in SVE Footprint

Checked 5/6/10

By DJT

Based on Lab Data

Revised 3/30/14

By CZB

17 Soil Samples were collected from within the SVE area footprint as follows w/ PCE conc.

SP-1: 0-2 ft: 72 ppm  
2-4 ft: 119 ppm  
4-6 ft: 177 ppm  
6-8 ft: 506 ppm  
SP-2: 2-4 ft: 5 ppm  
SP-3: 2-4 ft: 770 ppm

SP-4: 6-7.1 ft: 447 ppm  
SP-7: 4-6 ft: 297 ppm

SP-13: 4-6 ft: 250 ppm  
6-8 ft: 105 ppm  
SP-14: 2-4 ft: 25 ppm  
4-6 ft: 1,120 ppm

SP-15: 6-8 ft: 5 ppm  
8-9 ft: 4 ppm  
SP-20: 0-2 ft: 28 ppm  
2-4 ft: 1025 ppm  
4-6 ft: 1070 ppm

Ave. PCE Conc: 359 ppm

Say 360 ppm

3/30/14 Six (6) additional soil samples were collected during the Remedial Investigation in December 2010. The PCE conc. of those 6 samples were as follows.

10-SB-11 2-4 ft: 21 ppm  
10-SB-12 4-6 ft: 460 ppm  
10-SB-14 6-8 ft: 870 ppm  
10-SB-15 6-8 ft: 350 ppm  
10-SB-16 2-4 ft: 70 ppm  
10-SB-17 4-6 ft: 5 ppm

The average PCE conc. of the 23 soil samples collected is 342 ppm.

Therefore previous average PCE conc. calculated on 5/5/10 will be use a difference is about 5%.



Project GWHC Bldg 10 SVE/SSD

File No. Z1.0056546.0

Location Lockport NY

Date 5/5/10

By cdo.

Subject Mass of PCE in Unsaturated Soil

Checked 5/6/10

By DST

Based on

Revised

By

Mass of PCE in unsaturated soil to be addressed w/ SVE System in Bldg 10

- Area to be addressed is ~14,000 sq. ft.
- Assume Unsaturated soil thickness is 6.0 ft.  
(6.5 ft to water table - 0.5 ft for concrete + fill)
- Assume 360 ppm PCE average soil concentration.
- Assume 10% of volume contains utilities

$$14,000 \text{ sq. ft.} \times 6 \text{ ft} = 84,000 \text{ ft}^3 \text{ (3,111 yds}^3\text{)}$$

$$3,111 \text{ yds}^3 \times 0.90 = 2,800 \text{ yds}^3 \text{ (vol. w/out utilities)}$$

$$2,800 \text{ yds}^3 \times 1.6 \text{ tons/yd}^3 = 4,480 \text{ tons of soil}$$

$$4,480 \text{ tons} \times 1,016 \text{ kg/ton} = 4,551,680 \text{ kg}$$

$$360 \text{ mg/kg} \times 4,551,680 \text{ kg} = 1,638,604,800 \text{ mg}$$

$$1,638,604,800 \text{ mg} \times 2.2046 \times 10^{-6} = 3,613 \text{ pounds}$$

(convert mg to pounds)

Say 3,600 lbs.  
OF PCE



Project GMCH Bldg 10 SVE/SSD System

File No. Z1-0056546.0

Location Lockport, NY

Date 5/5/10

By do

Subject PCE Removal Rate Calc.

Checked 5/6/10

By DJT

Based on

Revised

By

Amount of PCE Removed by SVE Sys for Time Period  
3/6/09 → 3/9/09.

Days between Readings: 2.9 days.

Ave System Flow between Readings:  $(300 \text{ scfm} + 280 \text{ scfm}) \div 2$   
290 scfm

Estimate Average PCE Conc. between Readings:  $\frac{41 \text{ ppmv} + 192 \text{ ppmv}}{2}$   
= 117 ppmv

2.9 days \* 290 scfm \* 24  $\frac{\text{hrs}}{\text{day}}$  \* 60  $\frac{\text{min}}{\text{hr}}$   
= 1,211,040 ft<sup>3</sup>

1,211,040 ft<sup>3</sup> \* 0.02832 = 34,297 m<sup>3</sup>  
(convert ft<sup>3</sup> to m<sup>3</sup>)

117 ppmv \* 6.78 = 793 mg/m<sup>3</sup>  
(convert ppmv to mg/m<sup>3</sup>)

34,297 m<sup>3</sup> \* 793 mg/m<sup>3</sup> = 27,197,521 mg  
(27,198 g)

27,198 g \* 0.002205 = 60 pounds PCE REMOVED  
(convert g to pounds)



**APPENDIX B**  
**ROUTINE MONITORING FORMS**  
**(MAY 2011 – DECEMBER 2013)**

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baron Time On-Site: 1345 Time Off-Site: 1515  
 Date: 5-25-11 SVE Blower Run Time: 16.615 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	<input type="radio"/> Full	Volume Tranfered: _____ gals	

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b> OVM Readings were also collected from the gate valves for each of the 20 legs of the system. See back for data.
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>120</u>	° F	
Temperature after Heat Exchanger:	<u>82</u>	° F	
Pressure After Heat Exchanger	<u>35</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>42</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.4</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>72</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1.2</u>	in Hg	
EW-3:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1</u>	in Hg	
EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>&lt;1</u>	in Hg	
EW-14:	<u>1.2</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>&lt;1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>2</u>	in H <sub>2</sub> O	
SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>1.4</u>	ppm	Detector Tube Readings Pre Carbon YES <input checked="" type="radio"/> NO _____ ppm Mid Carbon YES <input checked="" type="radio"/> NO _____ ppm Post Carbon YES <input checked="" type="radio"/> NO _____ ppm
Background Inside SVE Shed:	<u>1.4</u>	ppm	
Pre Carbon Discharge:	<u>11.1</u>	ppm	
Mid Carbon Discharge:	<u>5.4</u>	ppm	
Post Carbon Discharge:	<u>0.7</u>	ppm	

**Additional Notes:**

Duplicate sample collected from Pre Carbon. Samples were sent to H&A for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-000  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 5/27/2011  
ICAL Curve Date: 1/1/2011

ehs  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 5/25/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	29.010	63.2	4.15 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
108-38-3/106-42-3		m/p-xylene	31.200			ND ppmV	
		o-xylene	32.100			ND ppmV	
	95-47-6	Unknown TPH			20.0	0.70 ppmV	
total volatiles					83	4.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (DUP) Date: 5/25/2011 Time:  Temp = °F Flow = 280 SCFM	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	29.076	62.2	4.09 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
108-38-3/106-42-3		m/p-xylene	31.200			ND ppmV	
		o-xylene	32.100			ND ppmV	
	95-47-6	Unknown TPH			20.0	0.70 ppmV	
total volatiles					82	4.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 5/25/2011 Time:  Valve on Bag Broken Bag Arrived Empty	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
108-38-3/106-42-3		m/p-xylene	31.200			ND ppmV	
		o-xylene	32.100			ND ppmV	
	95-47-6	Unknown TPH				ND ppmV	
total volatiles					0	0.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 5/25/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	29.318	1.3	0.09 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
108-38-3/106-42-3		m/p-xylene	31.200			ND ppmV	
		o-xylene	32.100			ND ppmV	
	95-47-6	Unknown TPH			20.0	0.70 ppmV	
total volatiles					21	0.8 ppmV	



**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baron Time On-Site: 1430 Time Off-Site: 1530  
 Date: 6/30/2011 SVE Blower Run Time: 17476 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Alarm lights off: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Autodialer Alarm On: YES ☒ NO ☐ If Yes: \_\_\_\_\_  
**Position of Swing Panel HOA Switches:**  
 Control Power Switch ☒ ON ☐ OFF SVE Blower Switch HAND OFF ☒ AUTO  
 M/S Effluent Pump Switch HAND ☒ OFF ☐ AUTO Heat Exchanger Switch HAND OFF ☒ AUTO  
 Heat Exchanger Operating ☒ YES ☐ NO If no: \_\_\_\_\_  
 SVE System appear to be operating properly? ☒ YES ☐ NO If no: \_\_\_\_\_  
 Moisture Separator Tank Level: ☒ Empty ☐ 1/4 Full ☐ 1/2 Full ☐ 3/4 Full ☐ Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.0</u>	in Hg	System Monitoring Notes:
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>119</u>	° F	
Temperature after Heat Exchanger:	<u>88</u>	° F	
Pressure After Heat Exchanger	<u>20</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>28</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-2:	<u>1.25</u>	in Hg	EW-12:	<u>&lt;1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2.5</u>	in H <sub>2</sub> O	
EW-10:	<u>1.25</u>	in Hg	SS-3:	<u>2.25</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0</u>	ppm	Detector Tube Readings	
Background Inside SVE Shed:	<u>0</u>	ppm	Pre Carbon	YES <input checked="" type="radio"/> NO _____ ppm
Pre Carbon Discharge:	<u>11.5</u>	ppm	Mid Carbon	YES <input checked="" type="radio"/> NO _____ ppm
Mid Carbon Discharge:	<u>0</u>	ppm	Post Carbon	YES <input checked="" type="radio"/> NO _____ ppm
Post Carbon Discharge:	<u>0</u>	ppm		

**Additional Notes:**

Duplicate air sample was collected from Pre-Carbon sample location.  
 Samples sent to H+A for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET  
GC SCREENING RESULTS  
DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-000  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 7/5/2011  
ICAL Curve Date: 1/1/2011

ehs  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 6/30/2011 Time:	74-82-8	methane	4.500	4.401	15.0	3.07 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.990	91.0	5.99 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			1.18 ppmV	
total volatiles					140	10.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (DUP) Date: 6/30/2011 Time:	74-82-8	methane	4.500	4.300	15.5	3.16 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.952	72.1	4.74 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
total volatiles					120	9.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 6/30/2011 Time:	74-82-8	methane	4.500	4.359	15.6	3.18 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	29.076	22.3	1.47 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			0.71 ppmV	
total volatiles					58	5.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 6/30/2011 Time:	74-82-8	methane	4.500	4.426	15.3	3.13 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			1.43 ppmV	
total volatiles					56	4.6 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Jennifer Davis Time On-Site: 1240 Time Off-Site: 1350  
 Date: 7/28/11 SVE Blower Run Time: 18,146 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	<input type="radio"/> HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	<input type="radio"/> HAND	<input checked="" type="radio"/> OFF	<input type="radio"/> AUTO	Heat Exchanger Switch	<input type="radio"/> HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: ☒ Empty    ☐ 1/4 Full    ☐ 1/2 Full    ☐ 3/4 Full    ☐ Full    Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.0</u>	in Hg		<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg		
Temperature on Discharge Silencer:	<u>121</u>	° F		
Temperature after Heat Exchanger:	<u>90</u>	° F		
Pressure After Heat Exchanger	<u>19</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>26</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>22</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg		Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1.25</u>	in Hg		EW-12:	<u>&lt;1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2.5</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2.5</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0</u>	ppm		Detector Tube Readings			
Background Inside SVE Shed:	<u>0.5</u>	ppm		Pre Carbon	YES	<input checked="" type="radio"/> NO	ppm
Pre Carbon Discharge:	<u>12.7</u>	ppm		Mid Carbon	YES	<input checked="" type="radio"/> NO	ppm
Mid Carbon Discharge:	<u>1.2</u>	ppm		Post Carbon	YES	<input checked="" type="radio"/> NO	ppm
Post Carbon Discharge:	<u>0</u>	ppm					

**Additional Notes:**

Duplicate sample collected from Pre-Carbon sample location.  
Samples sent to H+H for GC screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
 File No: 36795-000  
 Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 7/29/2011  
 ICAL Curve Date: 1/1/2011

ehs  
 MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 7/28/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200	24.004	1.5	0.12 ppmV	
	108-88-3	toluene	27.200	27.010	1.2	0.03 ppmV	
	127-18-4	tetrachloroethene	29.200	28.894	135.3	8.90 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			138	9.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (DUP) Date: 7/28/2011 Time:	74-82-8	methane	4.500	4.550	15.5	3.18 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200	23.988	1.4	0.11 ppmV	
	108-88-3	toluene	27.200	27.010	1.2	0.03 ppmV	
	127-18-4	tetrachloroethene	29.200	28.894	122.9	6.08 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			141	11.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 7/28/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100	19.015	2.7	0.25 ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			3	0.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 7/28/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			0	0.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon - DUP Date: 7/28/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			0	0.0 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Bowen Time On-Site: 0800 Time Off-Site: 1630  
 Date: 8/31/11 SVE Blower Run Time: 18956 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Alarm lights off: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Autodialer Alarm On: YES ☒ NO ☐ If Yes: \_\_\_\_\_  
**Position of Swing Panel HOA Switches:**  
 Control Power Switch ☒ ON ☐ OFF SVE Blower Switch HAND OFF ☒ AUTO ☐ \_\_\_\_\_  
 M/S Effluent Pump Switch HAND ☒ OFF ☐ AUTO Heat Exchanger Switch HAND OFF ☒ AUTO ☐ \_\_\_\_\_  
 Heat Exchanger Operating ☒ YES ☐ NO If no: \_\_\_\_\_  
 SVE System appear to be operating properly? ☒ YES ☐ NO If no: \_\_\_\_\_  
 Moisture Separator Tank Level: ☒ Empty ☐ 1/4 Full ☐ 1/2 Full ☐ 3/4 Full ☐ Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.0</u>	in Hg		<b>System Monitoring Notes:</b> <u>Change air filter.</u>  Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm
Vacuum Gauge Post-Inline Filter:	<u>5.0</u>	in Hg		
Temperature on Discharge Silencer:	<u>120</u>	° F		
Temperature after Heat Exchanger:	<u>82</u>	° F		
Pressure After Heat Exchanger	<u>19</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>26</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>22</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg		

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>2.1</u>	in Hg		EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1.25</u>	in Hg		EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg		EW-13:	<u>2.1</u>	in Hg	
EW-4:	<u>2.1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>2.1</u>	in Hg		EW-15:	<u>1</u>	in Hg	
EW-6:	<u>2.1</u>	in Hg		EW-16:	<u>1</u>	in Hg	
EW-7:	<u>2.1</u>	in Hg		EW-17:	<u>2.1</u>	in Hg	
EW-8:	<u>2.1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2.5</u>	in H <sub>2</sub> O	
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2.5</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.9</u>	ppm		<b>Detector Tube Readings</b>			
Background Inside SVE Shed:	<u>0.9</u>	ppm		Pre Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> <u>NM</u>		ppm
Pre Carbon Discharge:	<u>21.1</u>	ppm		Mid Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> <u>0</u>		ppm
Mid Carbon Discharge:	<u>4.9</u>	ppm		Post Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> <u>0</u>		ppm
Post Carbon Discharge:	<u>4.8</u>	ppm					

**Additional Notes:**

Duplicate sample collected from Mid-Carbon sample location.  
Samples sent to H+A for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 9/2/2011  
ICAL Curve Date: 1/1/2011

ehs

MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 8/31/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethane	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200	24.254	1.6	0.13 ppmV	
	108-88-3	toluene	27.200	27.249	1.2	0.03 ppmV	
	127-18-4	tetrachloroethene	29.200	29.129	127.1	8.36 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			130	8.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 8/31/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethane	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100	19.322	1.3	0.12 ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			1	0.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 8/31/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethane	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			0	0.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon - DUP Date: 8/31/2011 Time:	74-82-8	methane	4.500			ND ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethane	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			0	0.0 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baran Time On-Site: 1145 Time Off-Site: 1250  
 Date: 9/27/2011 SVE Blower Run Time: 19,606 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<u>YES</u>	NO	If no:
Alarm lights off:	<u>YES</u>	NO	If no:
Autodialer Alarm On:	YES	<u>NO</u>	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<u>ON</u>	OFF	SVE Blower Switch	HAND	OFF	<u>AUTO</u>
M/S Effluent Pump Switch	HAND	<u>OFF</u>	AUTO	Heat Exchanger Switch	HAND	OFF <u>AUTO</u>
Heat Exchanger Operating	<u>YES</u>	NO	If no:			
SVE System appear to be operating properly?	<u>YES</u>	NO	If no:			

Moisture Separator Tank Level: Empty 1/4 Full 1/2 Full 3/4 Full Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.25</u>	in Hg		<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>4.25</u>	in Hg		
Temperature on Discharge Silencer:	<u>115</u>	° F		
Temperature after Heat Exchanger:	<u>85</u>	° F		
Pressure After Heat Exchanger	<u>20</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>28</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg		Flow Rate Based on Pressure Gauge: <u>340</u> cfm
				Flow Rate Based on Vacuum Gauge: <u>310</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1.25</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2.5</u>	in H <sub>2</sub> O		
EW-10:	<u>1.5</u>	in Hg		SS-3:	<u>2.5</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>1.1</u>	ppm		<b>Detector Tube Readings</b>	
Background Inside SVE Shed:	<u>1.1</u>	ppm		Pre Carbon	YES <u>NO</u> ppm
Pre Carbon Discharge:	<u>8.8</u>	ppm		Mid Carbon	YES <u>NO</u> ppm
Mid Carbon Discharge:	<u>0</u>	ppm		Post Carbon	YES <u>NO</u> ppm
Post Carbon Discharge:	<u>0</u>	ppm			

**Additional Notes:**

Duplicate air sample collected from Pre-Carbon sample location.  
Samples sent to H&A for GC screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: **GMCH Lockport** Date of Analysis: **10/2/2011** ehs  
File No: **36795-010** ICAL Curve Date: **1/1/2011** MGN  
Sample Type: **BLDG-10 SVE/SSD**

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 9/29/2011 Time:	74-82-6	methane	4.500	4.441	19.0	3.87 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200	24.175	1.6	0.13 ppmV	
	108-88-3	toluene	27.200	27.159	1.4	0.03 ppmV	
	127-18-4	tetrachloroethene	29.200	29.031	133.0	8.75 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			155	12.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (DUP) Date: 9/29/2011 Time:	74-82-6	methane	4.500	4.443	21.3	4.35 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200	24.250	1.7	0.13 ppmV	
	108-88-3	toluene	27.200	27.250	1.3	0.03 ppmV	
	127-18-4	tetrachloroethene	29.200	29.120	130.7	8.60 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			155	13.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 9/29/2011 Time:	74-82-6	methane	4.500	4.312	19.1	3.89 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.872	5.2	0.34 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			24	4.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 9/29/2011 Time:	74-82-6	methane	4.500	4.222	19.5	3.98 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			19	4.0 ppmV	



**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Boran Time On-Site: 730 Time Off-Site: 830  
 Date: 11/1/11 SVE Blower Run Time: 20441 hours VDF: 607 hertz

**SYSTEM STATUS**

SVE System Operating: YES NO If no:  
 Alarm lights off: YES NO If no:  
 Autodialer Alarm On: YES NO If Yes:  
 Position of Swing Panel HOA Switches:  
 Control Power Switch ON OFF SVE Blower Switch HAND OFF AUTO  
 M/S Effluent Pump Switch HAND OFF AUTO Heat Exchanger Switch HAND OFF AUTO  
 Heat Exchanger Operating YES NO If no:  
 SVE System appear to be operating properly? YES NO If no:  
 Moisture Separator Tank Level: Empty 1/4 Full 1/2 Full 3/4 Full Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.2</u>	in Hg	System Monitoring Notes:
Vacuum Gauge Post-Inline Filter:	<u>4.75</u>	in Hg	
Temperature on Discharge Silencer:	<u>110</u>	° F	
Temperature after Heat Exchanger:	<u>78</u>	° F	
Pressure After Heat Exchanger	<u>19</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>27</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>&lt;1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2</u>	in H <sub>2</sub> O	
EW-10:	<u>1.25</u>	in Hg	SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0</u>	ppm	Detector Tube Readings	
Background Inside SVE Shed:	<u>0</u>	ppm	Pre Carbon	YES <u>NO</u> ppm
Pre Carbon Discharge:	<u>3.5</u>	ppm	Mid Carbon	YES <u>NO</u> ppm
Mid Carbon Discharge:	<u>0</u>	ppm	Post Carbon	YES <u>NO</u> ppm
Post Carbon Discharge:	<u>0</u>	ppm		

**Additional Notes:**

Duplicate sample collected from Mid Carbon  
 Samples sent to H+A for GC Screen  
 Need more silicon tubing.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GM Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 11/2/2011  
ICAL Curve Date: 1/1/2011

ehs  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 11/1/2011 Time:	74-82-8	methane	4.500	4.650	1.7	0.34	ppmV
	75-01-4	vinyl chloride	7.300			ND	ppmV
	75-35-4	1,1-dichloroethane	14.300			ND	ppmV
	75-09-2	methylene chloride	14.700			ND	ppmV
	156-60-5	trans 1,2-dichloroethene	17.000			ND	ppmV
	75-34-3	1,1-dichloroethane	17.500			ND	ppmV
	1634-04-4	MTBE	0.000			ND	ppmV
	78-93-3	2-butanone (MEK)	18.300			ND	ppmV
	156-59-2	cis 1,2-dichloroethene	19.100			ND	ppmV
	67-66-3	chloroform	19.800			ND	ppmV
	71-55-6	1,1,1-trichloroethane	21.600			ND	ppmV
	71-43-2	benzene	22.400			ND	ppmV
	78-87-5	1,2-dichloropropane	0.000			ND	ppmV
	79-01-6	trichloroethene	24.200			ND	ppmV
	108-88-3	toluene	27.200			ND	ppmV
	127-18-4	tetrachloroethene	29.200	29.415	77.5	5.10	ppmV
	108-90-7	chlorobenzene	30.300			ND	ppmV
	100-41-4	ethylbenzene	30.900			ND	ppmV
	108-38-3/106-42-3	m/p-xylene	31.200			ND	ppmV
	95-47-6	o-xylene	32.100			ND	ppmV
		Unknown TPH				ND	ppmV
		total volatiles			79	5.4	ppmV

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 11/1/2011 Time:	74-82-8	methane	4.500	4.730	2.3	0.47	ppmV
	75-01-4	vinyl chloride	7.300			ND	ppmV
	75-35-4	1,1-dichloroethene	14.300			ND	ppmV
	75-09-2	methylene chloride	14.700			ND	ppmV
	156-60-5	trans 1,2-dichloroethene	17.000			ND	ppmV
	75-34-3	1,1-dichloroethane	17.500			ND	ppmV
	1634-04-4	MTBE	0.000			ND	ppmV
	78-93-3	2-butanone (MEK)	18.300			ND	ppmV
	156-59-2	cis 1,2-dichloroethene	19.100			ND	ppmV
	67-66-3	chloroform	19.800			ND	ppmV
	71-55-6	1,1,1-trichloroethane	21.600			ND	ppmV
	71-43-2	benzene	22.400			ND	ppmV
	78-87-5	1,2-dichloropropane	0.000			ND	ppmV
	79-01-6	trichloroethene	24.200			ND	ppmV
	108-88-3	toluene	27.200			ND	ppmV
	127-18-4	tetrachloroethene	29.200	29.609	27.6	1.82	ppmV
	108-90-7	chlorobenzene	30.300			ND	ppmV
	100-41-4	ethylbenzene	30.900			ND	ppmV
	108-38-3/106-42-3	m/p-xylene	31.200			ND	ppmV
	95-47-6	o-xylene	32.100			ND	ppmV
		Unknown TPH				ND	ppmV
		total volatiles			30	2.3	ppmV

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon (DUP) Date: 11/1/2011 Time:	74-82-8	methane	4.500	4.650	1.9	0.38	ppmV
	75-01-4	vinyl chloride	7.300			ND	ppmV
	75-35-4	1,1-dichloroethane	14.300			ND	ppmV
	75-09-2	methylene chloride	14.700			ND	ppmV
	156-60-5	trans 1,2-dichloroethene	17.000			ND	ppmV
	75-34-3	1,1-dichloroethane	17.500			ND	ppmV
	1634-04-4	MTBE	0.000			ND	ppmV
	78-93-3	2-butanone (MEK)	18.300			ND	ppmV
	156-59-2	cis 1,2-dichloroethene	19.100			ND	ppmV
	67-66-3	chloroform	19.800			ND	ppmV
	71-55-6	1,1,1-trichloroethane	21.600			ND	ppmV
	71-43-2	benzene	22.400			ND	ppmV
	78-87-5	1,2-dichloropropane	0.000			ND	ppmV
	79-01-6	trichloroethene	24.200			ND	ppmV
	108-88-3	toluene	27.200			ND	ppmV
	127-18-4	tetrachloroethene	29.200	29.475	28.7	1.89	ppmV
	108-90-7	chlorobenzene	30.300			ND	ppmV
	100-41-4	ethylbenzene	30.900			ND	ppmV
	108-38-3/106-42-3	m/p-xylene	31.200			ND	ppmV
	95-47-6	o-xylene	32.100			ND	ppmV
		Unknown TPH				ND	ppmV
		total volatiles			31	2.3	ppmV

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 11/1/2011 Time:	74-82-8	methane	4.500	4.721	2.2	0.45	ppmV
	75-01-4	vinyl chloride	7.300			ND	ppmV
	75-35-4	1,1-dichloroethene	14.300			ND	ppmV
	75-09-2	methylene chloride	14.700			ND	ppmV
	156-60-5	trans 1,2-dichloroethene	17.000			ND	ppmV
	75-34-3	1,1-dichloroethane	17.500			ND	ppmV
	1634-04-4	MTBE	0.000			ND	ppmV
	78-93-3	2-butanone (MEK)	18.300			ND	ppmV
	156-59-2	cis 1,2-dichloroethene	19.100			ND	ppmV
	67-66-3	chloroform	19.800			ND	ppmV
	71-55-6	1,1,1-trichloroethane	21.600			ND	ppmV
	71-43-2	benzene	22.400			ND	ppmV
	78-87-5	1,2-dichloropropane	0.000			ND	ppmV
	79-01-6	trichloroethene	24.200			ND	ppmV
	108-88-3	toluene	27.200			ND	ppmV
	127-18-4	tetrachloroethene	29.200			ND	ppmV
	108-90-7	chlorobenzene	30.300			ND	ppmV
	100-41-4	ethylbenzene	30.900			ND	ppmV
	108-38-3/106-42-3	m/p-xylene	31.200			ND	ppmV
	95-47-6	o-xylene	32.100			ND	ppmV
		Unknown TPH				ND	ppmV
		total volatiles			2	0.5	ppmV

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baran Time On-Site: 1400 Time Off-Site: 1520  
 Date: 11/28/11 SVE Blower Run Time: 21096 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Alarm lights off: ☒ YES ☐ NO If no: \_\_\_\_\_  
 Autodialer Alarm On: YES ☒ NO If Yes: \_\_\_\_\_  
**Position of Swing Panel HOA Switches:**  
 Control Power Switch ☒ ON ☐ OFF SVE Blower Switch HAND OFF ☒ AUTO  
 M/S Effluent Pump Switch HAND ☒ OFF ☐ AUTO Heat Exchanger Switch HAND OFF ☒ AUTO  
 Heat Exchanger Operating ☒ YES ☐ NO If no: \_\_\_\_\_  
 SVE System appear to be operating properly? ☒ YES ☐ NO If no: \_\_\_\_\_  
 Moisture Separator Tank Level: ☒ Empty ☐ 1/4 Full ☐ 1/2 Full ☐ 3/4 Full ☐ Full Volume Transferred: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	System Monitoring Notes: <u>Change In-line filter</u>
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg	
Temperature on Discharge Silencer:	<u>110</u>	° F	
Temperature after Heat Exchanger:	<u>79</u>	° F	
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>26</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>300</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-2:	<u>1</u>	in Hg	
EW-3:	<u>1.4</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1.25</u>	in Hg	
EW-11:	<u>1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>&lt;1</u>	in Hg	
EW-14:	<u>1.25</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>&lt;1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>2</u>	in H <sub>2</sub> O	
SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0</u>	ppm	Detector Tube Readings
Background Inside SVE Shed:	<u>0</u>	ppm	
Pre Carbon Discharge:	<u>3</u>	ppm	
Mid Carbon Discharge:	<u>0.6</u>	ppm	
Post Carbon Discharge:	<u>0</u>	ppm	
			Pre Carbon YES <input checked="" type="radio"/> NO _____ ppm
			Mid Carbon YES <input checked="" type="radio"/> NO _____ ppm
			Post Carbon YES <input checked="" type="radio"/> NO _____ ppm

**Additional Notes:**

Duplicate sample collected from Mid Carbon.  
Test for bag sample: sent to H+H for GC Screening

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 11/29/2011  
ICAL Curve Date: 1/1/2011

ehs  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 11/28/2011 Time:	74-82-8	methane	4.500	4.154	28.5	5.82 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.595	86.0	5.66 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			114	11.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 11/28/2011 Time:	74-82-8	methane	4.500	4.140	28.3	5.78 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.549	74.6	4.90 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			103	10.7 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon (DUP) Date: 11/28/2011 Time:	74-82-8	methane	4.500	4.150	26.4	5.40 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.630	46.4	3.05 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			73	8.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 11/28/2011 Time:	74-82-8	methane	4.500	4.237	28.9	5.90 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			29	5.9 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baron Time On-Site: 730 am Time Off-Site: 900 am  
 Date: 11/5/2012 SVE Blower Run Time: 22001 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	<input type="radio"/> HAND	<input type="radio"/> OFF	<input type="radio"/> AUTO
M/S Effluent Pump Switch	<input type="radio"/> HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	<input type="radio"/> HAND	<input type="radio"/> OFF	<input type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	<input type="radio"/> Full	Volume Tranfered: <u>0</u> gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.25</u>	in Hg		<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>4.50</u>	in Hg		
Temperature on Discharge Silencer:	<u>110</u>	° F		
Temperature after Heat Exchanger:	<u>78</u>	° F		
Pressure After Heat Exchanger	<u>19</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>27</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1</u>	in Hg		Flow Rate Based on Pressure Gauge: <u>335</u> cfm
				Flow Rate Based on Vacuum Gauge: <u>315</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt; 1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt; 1</u>	in Hg		
EW-4:	<u>&lt; 1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt; 1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt; 1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt; 1</u>	in Hg		EW-17:	<u>&lt; 1</u>	in Hg		
EW-8:	<u>&lt; 1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0</u>	ppm		<b>Detector Tube Readings</b>			
Background Inside SVE Shed:	<u>0</u>	ppm		Pre Carbon	<input checked="" type="radio"/> YES	<input type="radio"/> NO	<u>5</u> ppm
Pre Carbon Discharge:	<u>3</u>	ppm		Mid Carbon	<input checked="" type="radio"/> YES	<input type="radio"/> NO	<u>5</u> ppm
Mid Carbon Discharge:	<u>3</u>	ppm		Post Carbon	<input checked="" type="radio"/> YES	<input type="radio"/> NO	<u>0</u> ppm
Post Carbon Discharge:	<u>0</u>	ppm					

**Additional Notes:**

*Duplicate sample collected from the Pre Carbon sampling location.  
 Samples sent to H&A for GC Screening*

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport Date of Analysis: 1/7/2012  
File No: 36795-010 ICAL Curve Date: 1/1/2011  
Sample Type: BLDG-10 SVE/SSD

ehs  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 1/5/2012 Time:	74-82-6	methane	4.500	2.119	24.5	5.00 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-67-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	23.852	59.1	3.89 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			84	8.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (DUP) Date: 1/5/2012 Time:	74-82-6	methane	4.500	2.130	24.5	5.01 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-67-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	23.866	62.1	4.09 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			87	9.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 1/5/2012 Time:	74-82-6	methane	4.500	2.129	25.1	5.12 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-67-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	23.892	53.7	3.53 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			79	8.7 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 1/5/2012 Time:	74-82-6	methane	4.500	2.113	24.2	4.94 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-67-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			24	4.9 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baron Time On-Site: 825 am Time Off-Site: 1000 am  
 Date: 1/31/2012 SVE Blower Run Time: 22626 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: ☒ Empty      1/4 Full      1/2 Full      3/4 Full      Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.25</u>	in Hg		<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>4.50</u>	in Hg		
Temperature on Discharge Silencer:	<u>105</u>	° F		
Temperature after Heat Exchanger:	<u>78</u>	° F		
Pressure After Heat Exchanger	<u>14</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1</u>	in Hg		Flow Rate Based on Pressure Gauge: <u>335</u> cfm
				Flow Rate Based on Vacuum Gauge: <u>315</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>1.4</u>	ppm		<b>Detector Tube Readings</b>			
Background Inside SVE Shed:	<u>1.6</u>	ppm		Pre Carbon	YES <input checked="" type="radio"/> NO		ppm
Pre Carbon Discharge:	<u>4</u>	ppm		Mid Carbon	YES <input checked="" type="radio"/> NO		ppm
Mid Carbon Discharge:	<u>1.0</u>	ppm		Post Carbon	YES <input checked="" type="radio"/> NO		ppm
Post Carbon Discharge:	<u>0.8</u>	ppm					

**Additional Notes:**

Duplicate sample collected from the Mid-Point sample location.  
Samples sent to H&A for GC Screening.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 2/1/2012  
ICAL Curve Date: 1/1/2011

ehs

MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 1/31/2012 Time:	74-82-8	methane	4.500	4.244	23.6	4.66 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-80-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1834-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-8	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.645	58.1	3.69 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			60	8.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 1/31/2012 Time:	74-82-8	methane	4.500	4.274	44.6	9.12 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-80-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1834-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-8	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			45	9.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon (DUP) Date: 1/31/2012 Time:	74-82-8	methane	4.500	4.216	22.8	4.66 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-80-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1834-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-8	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.836	2.5	0.17 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			25	4.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 1/31/2012 Time:	74-82-8	methane	4.500	4.210	22.4	4.57 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-80-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1834-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-8	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200			ND ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			22	4.6 ppmV	



**OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK**

Name: <u>Chris Baron</u>		Time On-Site: <u>1340</u>		Time Off-Site: <u>1440</u>	
Date: <u>3/1/12</u>		SVE Blower Run Time: <u>23351</u>		hours	VDF: <u>60</u> hertz

<b>SYSTEM STATUS</b>						
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:			
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input checked="" type="radio"/> OFF <input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF <input type="radio"/> AUTO	Heat Exchanger Switch	HAND	<input checked="" type="radio"/> OFF <input checked="" type="radio"/> AUTO	
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Moisture Separator Tank Level: <input checked="" type="radio"/> Empty		<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	Full	
					Volume Tranfered: <u>0</u> gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b>     Flow Rate Based on Pressure Gauge: <u>330</u> cfm Flow Rate Based on Vacuum Gauge: <u>310</u> cfm			
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg				
Temperature on Discharge Silencer:	<u>110</u>	° F				
Temperature after Heat Exchanger:	<u>79</u>	° F				
Pressure After Heat Exchanger	<u>13</u>	in H <sub>2</sub> O				
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O				
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O				
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O				
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg				
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>          
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2</u>	in H <sub>2</sub> O	
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>2</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>0.6</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon    YES <input checked="" type="radio"/> NO    ppm Mid Carbon    YES <input checked="" type="radio"/> NO    ppm Post Carbon    YES <input checked="" type="radio"/> NO    ppm			
Background Inside SVE Shed:	<u>0.6</u>	ppm				
Pre Carbon Discharge:	<u>3.6</u>	ppm				
Mid Carbon Discharge:	<u>0</u>	ppm				
Post Carbon Discharge:	<u>0</u>	ppm				
<b>Additional Notes:</b> <u>Duplicate sample collected from Pre-Carbon location</u> <u>Samples sent to H&amp;A for GC Screen.</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 3/2/2012  
ICAL Curve Date: 1/1/2011

ehs  
dmc

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 3/1/2012 Time:	74-82-8	methane	4.500	4.185	25.5	5.21 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.576	54.4	3.58 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			<b>80</b>	<b>8.8</b> ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon (dup) Date: 3/1/2012 Time:	74-82-8	methane	4.500	4.270	22.9	4.67 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.788	42.4	2.79 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			<b>65</b>	<b>7.8</b> ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 3/1/2012 Time:	74-82-8	methane	4.500	4.252	23.4	4.78 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.966	1.2	0.08 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			<b>25</b>	<b>4.9</b> ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 3/1/2012 Time:	74-82-8	methane	4.500	4.259	23.9	4.88 ppmV	
	75-01-4	vinyl chloride	7.300			ND ppmV	
	75-35-4	1,1-dichloroethene	14.300			ND ppmV	
	75-09-2	methylene chloride	14.700			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.000			ND ppmV	
	75-34-3	1,1-dichloroethane	17.500			ND ppmV	
	1634-04-4	MTBE	0.000			ND ppmV	
	78-93-3	2-butanone (MEK)	18.300			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.100			ND ppmV	
	67-66-3	chloroform	19.800			ND ppmV	
	71-55-6	1,1,1-trichloroethane	21.600			ND ppmV	
	71-43-2	benzene	22.400			ND ppmV	
	78-87-5	1,2-dichloropropane	0.000			ND ppmV	
	79-01-6	trichloroethene	24.200			ND ppmV	
	108-88-3	toluene	27.200			ND ppmV	
	127-18-4	tetrachloroethene	29.200	28.807	1.2	0.08 ppmV	
	108-90-7	chlorobenzene	30.300			ND ppmV	
	100-41-4	ethylbenzene	30.900			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	31.200			ND ppmV	
	95-47-6	o-xylene	32.100			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			<b>25</b>	<b>5.0</b> ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION AND MAINTENANCE GUIDANCE DOCUMENT**  
**SVE/SSD SYSTEM**  
**DELPHI**  
**LOCKPORT, NEW YORK**

Name: Chris Boren Time On-Site: 900 Time Off-Site: 1015  
 Date: 4-5-2012 SVE Blower Run Time: 24185 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: ☒ Empty      ☐ 1/4 Full      ☐ 1/2 Full      ☐ 3/4 Full      ☐ Full      Volume Tranfered: \_\_\_\_\_ gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg		<b>System Monitoring Notes:</b>  <div style="font-size: 1.2em; margin-top: 20px;">Flow Pressure: 330</div> <div style="font-size: 1.2em; margin-top: 10px;">Flow Vacuum: 309</div>
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg		
Temperature on Discharge Silencer:	<u>105</u>	° F		
Temperature after Heat Exchanger:	<u>78</u>	° F		
Pressure After Heat Exchanger	<u>.12</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>2.0</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg		

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>.1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1.25</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>1</u>	in Hg		
EW-4:	<u>.1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>.1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>.1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>.1</u>	in Hg		EW-17:	<u>.1</u>	in Hg		
EW-8:	<u>.1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2</u>	in H <sub>2</sub> O		
EW-10:	<u>1.5</u>	in Hg		SS-3:	<u>2</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.5</u>	ppm		Detector Tube Readings			
Background Inside SVE Shed:	<u>0.5</u>	ppm		Pre Carbon	YES	<input checked="" type="radio"/> NO	ppm
Pre Carbon Discharge:	<u>5.1</u>	ppm		Mid Carbon	YES	<input checked="" type="radio"/> NO	ppm
Mid Carbon Discharge:	<u>0</u>	ppm		Post Carbon	YES	<input checked="" type="radio"/> NO	ppm
Post Carbon Discharge:	<u>0</u>	ppm					

**Additional Notes:**

Testar Bag samples collected and sent to H&A for Air Screen. Duplicate sample collected from Pre Carbon.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 4/6/2012  
ICAL Curve Date: 1/1/2011

DAS  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 4/5/2012 Time:	74-82-6	methane	1.800	1.830	29.5	6.03 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	158-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-87-5	1,2-dichloropropane				ND ppmV	
	79-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200	23.177	65.2	4.29 ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	26.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			95	10.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 4/5/2012 Time:	74-82-6	methane	1.800	1.840	24.6	5.03 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	158-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-87-5	1,2-dichloropropane				ND ppmV	
	79-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200			ND ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	26.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			25	5.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Duplicate Date: 4/5/2012 Time:	74-82-6	methane	1.800	1.823	24.8	5.07 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	158-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-87-5	1,2-dichloropropane				ND ppmV	
	79-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200	23.160	62.8	4.13 ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	26.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			88	9.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 4/5/2012 Time:	74-82-6	methane	1.800	1.800	22.3	4.55 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	158-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-87-5	1,2-dichloropropane				ND ppmV	
	79-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200			ND ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-98-3/106-42-3	m/p-xylene	26.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			22	4.5 ppmV	

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Barr Time On-Site: 835 Time Off-Site: 930  
 Date: 5/2/12 SVE Blower Run Time: 24831 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<u>YES</u>	NO	If no:
Alarm lights off:	<u>YES</u>	NO	If no:
Autodialer Alarm On:	YES	<u>NO</u>	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<u>ON</u>	OFF	SVE Blower Switch	HAND	OFF	<u>AUTO</u>
M/S Effluent Pump Switch	HAND	<u>OFF</u>	AUTO	Heat Exchanger Switch	HAND	OFF <u>AUTO</u>
Heat Exchanger Operating	<u>YES</u>	NO	If no:			
SVE System appear to be operating properly?	<u>YES</u>	NO	If no:			

Moisture Separator Tank Level: Empty 1/4 Full 1/2 Full 3/4 Full Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.5</u>	in Hg	System Monitoring Notes:
Vacuum Gauge Post-Inline Filter:	<u>4.0</u>	in Hg	
Temperature on Discharge Silencer:	<u>100</u>	*F	
Temperature after Heat Exchanger:	<u>72</u>	*F	
Pressure After Heat Exchanger	<u>13</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>345</u> cfm
			Flow Rate Based on Vacuum Gauge: <u>310</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>&lt;1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-2:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1.5</u>	in Hg	
EW-11:	<u>1</u>	in Hg	Vaccum Gauge Reading Notes:
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>1</u>	in Hg	
EW-14:	<u>1.5</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>&lt;1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>2.5</u>	in H <sub>2</sub> O	
SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>1.7</u>	ppm	Detector Tube Readings			
Background Inside SVE Shed:	<u>1.7</u>	ppm				
Pre Carbon Discharge:	<u>4.0</u>	ppm				
Mid Carbon Discharge:	<u>0.9</u>	ppm				
Post Carbon Discharge:	<u>0.6</u>	ppm				
			Pre Carbon	YES	<u>NO</u>	ppm
			Mid Carbon	YES	<u>NO</u>	ppm
			Post Carbon	YES	<u>NO</u>	ppm

**Additional Notes:**

*Duplicate sample collected from Pre-Carbon location  
 Tedlar bag samples sent to HHA for GC screening.*

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: **GM Lockport**  
File No: **36795-010**  
Sample Type: **BLDG-10 SVE/SSD**

Date of Analysis: 5/3/2012  
ICAL Curve Date: 4/12/2012

EHS  
MGN

Sample Identification	CASRN	Target Compound	Cal Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 5/2/2012 Time:	74-82-6	methane	1.800	1.930	30.4	6.20 ppmV	
	75-01-4	vinyl chloride				ND	
	75-35-4	1,1-dichloroethene	5.500			ND	
	75-09-2	methylene chloride				ND	
	156-80-5	trans 1,2-dichloroethene	7.500			ND	
	75-34-3	1,1-dichloroethane	9.000			ND	
	1634-04-4	MTBE				ND	
	78-93-3	2-butanone (MEK)				ND	
	156-59-2	cis 1,2-dichloroethene	11.300			ND	
	67-66-3	chloroform	13.000			ND	
	71-55-6	1,1,1-trichloroethane	13.500			ND	
	71-43-2	benzene	14.500			ND	
	78-87-5	1,2-dichloropropane				ND	
	79-01-6	trichloroethene	16.800			ND	
	108-88-3	toluene	21.500			ND	
	127-18-4	tetrachloroethene	23.200	23.490	51.1	3.36 ppmV	
	108-90-7	chlorobenzene				ND	
	100-41-4	ethylbenzene	26.500			ND	
	108-38-3/106-42-3	m/p-xylene	26.900			ND	
	95-47-6	o-xylene	28.200			ND	
		Unknown TPH				ND	
		total volatiles			81	9.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 5/2/2012 Time:	74-82-6	methane	1.800	1.935	29.7	6.06 ppmV	
	75-01-4	vinyl chloride				ND	
	75-35-4	1,1-dichloroethene	5.500			ND	
	75-09-2	methylene chloride				ND	
	156-80-5	trans 1,2-dichloroethene	7.500			ND	
	75-34-3	1,1-dichloroethane	9.000			ND	
	1634-04-4	MTBE				ND	
	78-93-3	2-butanone (MEK)				ND	
	156-59-2	cis 1,2-dichloroethene	11.300			ND	
	67-66-3	chloroform	13.000			ND	
	71-55-6	1,1,1-trichloroethane	13.500			ND	
	71-43-2	benzene	14.500			ND	
	78-87-5	1,2-dichloropropane				ND	
	79-01-6	trichloroethene	16.800			ND	
	108-88-3	toluene	21.500			ND	
	127-18-4	tetrachloroethene	23.200			ND	
	108-90-7	chlorobenzene				ND	
	100-41-4	ethylbenzene	26.500			ND	
	108-38-3/106-42-3	m/p-xylene	26.900			ND	
	95-47-6	o-xylene	28.200			ND	
		Unknown TPH				ND	
		total volatiles			30	6.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 5/2/2012 Time:	74-82-6	methane	1.800	1.915	25.6	5.23 ppmV	
	75-01-4	vinyl chloride				ND	
	75-35-4	1,1-dichloroethene	5.500			ND	
	75-09-2	methylene chloride				ND	
	156-80-5	trans 1,2-dichloroethene	7.500			ND	
	75-34-3	1,1-dichloroethane	9.000			ND	
	1634-04-4	MTBE				ND	
	78-93-3	2-butanone (MEK)				ND	
	156-59-2	cis 1,2-dichloroethene	11.300			ND	
	67-66-3	chloroform	13.000			ND	
	71-55-6	1,1,1-trichloroethane	13.500			ND	
	71-43-2	benzene	14.500			ND	
	78-87-5	1,2-dichloropropane				ND	
	79-01-6	trichloroethene	16.800			ND	
	108-88-3	toluene	21.500			ND	
	127-18-4	tetrachloroethene	23.200			ND	
	108-90-7	chlorobenzene				ND	
	100-41-4	ethylbenzene	26.500			ND	
	108-38-3/106-42-3	m/p-xylene	26.900			ND	
	95-47-6	o-xylene	28.200			ND	
		Unknown TPH				ND	
		total volatiles			26	5.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Duplicate Date: 5/2/2012 Time:	74-82-6	methane	1.800	1.907	35.2	7.19 ppmV	
	75-01-4	vinyl chloride				ND	
	75-35-4	1,1-dichloroethene	5.500			ND	
	75-09-2	methylene chloride				ND	
	156-80-5	trans 1,2-dichloroethene	7.500			ND	
	75-34-3	1,1-dichloroethane	9.000			ND	
	1634-04-4	MTBE				ND	
	78-93-3	2-butanone (MEK)				ND	
	156-59-2	cis 1,2-dichloroethene	11.300			ND	
	67-66-3	chloroform	13.000			ND	
	71-55-6	1,1,1-trichloroethane	13.500			ND	
	71-43-2	benzene	14.500			ND	
	78-87-5	1,2-dichloropropane				ND	
	79-01-6	trichloroethene	16.800			ND	
	108-88-3	toluene	21.500			ND	
	127-18-4	tetrachloroethene	23.200	23.369	62.0	4.13 ppmV	
	108-90-7	chlorobenzene				ND	
	100-41-4	ethylbenzene	26.500			ND	
	108-38-3/106-42-3	m/p-xylene	26.900			ND	
	95-47-6	o-xylene	28.200			ND	
		Unknown TPH				ND	
		total volatiles			98	11.3 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Baron</u>		Time On-Site: <u>1000</u>		Time Off-Site: <u>1110</u>	
Date: <u>5/31/12</u>		SVE Blower Run Time: <u>25528</u> hours		VDF: <u>60</u> hertz	
<b>SYSTEM STATUS</b>					
SVE System Operating:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:		<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch		<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	
M/S Effluent Pump Switch		HAND	<input checked="" type="radio"/> OFF	AUTO	SVE Blower Switch
Heat Exchanger Operating		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
SVE System appear to be operating properly?		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Moisture Separator Tank Level:		<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full
		<input type="radio"/> Full	Volume Tranfered:		<u>0</u> gals
<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:		<u>4.25</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>335</u> cfm Flow Rate Based on Vacuum Gauge: <u>310</u> cfm	
Vacuum Gauge Post-Inline Filter:		<u>4.50</u>	in Hg		
Temperature on Discharge Silencer:		<u>110</u>	°F		
Temperature after Heat Exchanger:		<u>81</u>	°F		
Pressure After Heat Exchanger		<u>12</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger		<u>20</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:		<u>2.6</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:		<u>72</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:		<u>1.5</u>	in Hg		
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>					
EW -1:		<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>	
EW-2:		<u>1.25</u>	in Hg		
EW-3:		<u>1</u>	in Hg		
EW-4:		<u>&lt;1</u>	in Hg		
EW-5:		<u>&lt;1</u>	in Hg		
EW-6:		<u>&lt;1</u>	in Hg		
EW-7:		<u>&lt;1</u>	in Hg		
EW-8:		<u>&lt;1</u>	in Hg		
EW-9:		<u>1.25</u>	in Hg		
EW-10:		<u>1.5</u>	in Hg		
EW-11:		<u>1.25</u>	in Hg		
EW-12:		<u>1</u>	in Hg		
EW-13:		<u>1</u>	in Hg		
EW-14:		<u>1.5</u>	in Hg		
EW-15:		<u>1</u>	in Hg		
EW-16:		<u>1</u>	in Hg		
EW-17:		<u>&lt;1</u>	in Hg		
SS-1:		<u>2</u>	in H <sub>2</sub> O		
SS-2:		<u>2.5</u>	in H <sub>2</sub> O		
SS-3:		<u>2.5</u>	in H <sub>2</sub> O		
<b>AIR FLOW FIELD SCREENING</b>					
Background Outside SVE Shed:		<u>0.3</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon YES <input checked="" type="radio"/> NO _____ ppm Mid Carbon YES <input checked="" type="radio"/> NO _____ ppm Post Carbon YES <input checked="" type="radio"/> NO _____ ppm	
Background Inside SVE Shed:		<u>0.3</u>	ppm		
Pre Carbon Discharge:		<u>3.5</u>	ppm		
Mid Carbon Discharge:		<u>0.2</u>	ppm		
Post Carbon Discharge:		<u>0.1</u>	ppm		
<b>Additional Notes:</b> <u>Duplicate sample collected from Mid-Carbon location.</u> <u>Samples sent to HRA for GC Screen.</u>					

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: **GMCH Lockport** Date of Analysis: 6/1/2012  
File No: **36795-010** ICAL Curve Date: 4/12/2012  
Sample Type: **BLDG-10 SVE/SSD** DAS  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 5/31/2012 Time:	74-82-6	methane	5.024	4.784	14.8	3.03 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	78-67-5	1,2-dichloropropane				ND ppmV	
	78-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.211	1.4	0.03 ppmV	
	127-18-4	tetrachloroethene	29.631	29.580	81.4	5.35 ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/108-42-3	m/p-xylene	31.822			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			5.0	0.17 ppmV	
		total volatiles			103	8.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 5/31/2012 Time:	74-82-6	methane	5.024	4.841	3.5	0.72 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	78-67-5	1,2-dichloropropane				ND ppmV	
	78-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/108-42-3	m/p-xylene	31.822			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			5.0	0.17 ppmV	
		total volatiles			6	0.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 5/31/2012 Time:	74-82-6	methane	1.800	4.828	15.4	3.15 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	156-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-67-5	1,2-dichloropropane				ND ppmV	
	78-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200			ND ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-38-3/108-42-3	m/p-xylene	28.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			15	3.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Duplicate Date: 5/31/2012 Time:	74-82-6	methane	1.800	4.836	2.9	0.59 ppmV	
	75-01-4	vinyl chloride				ND ppmV	
	75-35-4	1,1-dichloroethene	5.500			ND ppmV	
	75-09-2	methylene chloride				ND ppmV	
	156-60-5	trans 1,2-dichloroethene	7.500			ND ppmV	
	75-34-3	1,1-dichloroethane	9.000			ND ppmV	
	1634-04-4	MTBE				ND ppmV	
	78-93-3	2-butanone (MEK)				ND ppmV	
	156-59-2	cis 1,2-dichloroethene	11.300			ND ppmV	
	67-66-3	chloroform	13.000			ND ppmV	
	71-55-6	1,1,1-trichloroethane	13.500			ND ppmV	
	71-43-2	benzene	14.500			ND ppmV	
	78-67-5	1,2-dichloropropane				ND ppmV	
	78-01-6	trichloroethene	16.800			ND ppmV	
	108-88-3	toluene	21.500			ND ppmV	
	127-18-4	tetrachloroethene	23.200			ND ppmV	
	108-90-7	chlorobenzene				ND ppmV	
	100-41-4	ethylbenzene	26.500			ND ppmV	
	108-38-3/108-42-3	m/p-xylene	28.900			ND ppmV	
	95-47-6	o-xylene	28.200			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			3	0.6 ppmV	



**OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK**

Name: <u>Chris Bowen</u>		Time On-Site: <u>1130</u>		Time Off-Site: <u>1235</u>		
Date: <u>7/17/12</u>		SVE Blower Run Time: <u>26655</u> hours		VDF: <u>60</u> hertz		
<b>SYSTEM STATUS</b>						
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:			
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	HAND	<input checked="" type="radio"/> AUTO	
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	Full	
					Volume Tranfered: <u>0</u> gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:	<u>4.0</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>335</u> cfm Flow Rate Based on Vacuum Gauge: <u>310</u> cfm			
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg				
Temperature on Discharge Silencer:	<u>120</u>	° F				
Temperature after Heat Exchanger:	<u>95</u>	° F				
Pressure After Heat Exchanger	<u>12</u>	in H <sub>2</sub> O				
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O				
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O				
Vacuum Magnehelic Gauge:	<u>72</u>	in H <sub>2</sub> O				
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg				
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1.25</u>	in Hg	SS-2:	<u>3</u>	in H <sub>2</sub> O	
EW-10:	<u>1.50</u>	in Hg	SS-3:	<u>3</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>0.4</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon    YES <input checked="" type="radio"/> NO <input type="radio"/> _____ ppm Mid Carbon    YES <input checked="" type="radio"/> NO <input type="radio"/> <u>1</u> ppm Post Carbon    YES <input checked="" type="radio"/> NO <input type="radio"/> _____ ppm			
Background Inside SVE Shed:	<u>0.4</u>	ppm				
Pre Carbon Discharge:	<u>10</u>	ppm				
Mid Carbon Discharge:	<u>3.9</u>	ppm				
Post Carbon Discharge:	<u>0.1</u>	ppm				
<b>Additional Notes:</b> <u>Duplicate sample from Mid-Carbon sample.</u> <u>Samples sent to HRA for GC Screening.</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 7/18/2012  
ICAL Curve Date: 4/12/2012

MGN

DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 7/17/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.652	53.3827	8.53 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			53	8.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 7/17/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.715	7.7601	1.10 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.575	12.1185	1.94 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			20	3.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 7/17/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			0	0.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Duplicate Date: 7/17/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.736	0.8932	0.13 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.604	1.3900	0.22 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			2	0.3 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Baran</u>		Time On-Site: <u>1150</u>		Time Off-Site: <u>1300</u>		
Date: <u>8/23/12</u>		SVE Blower Run Time: <u>27543</u> hours		VDF: <u>60</u> hertz		
<b>SYSTEM STATUS</b>						
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:			
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	HAND	<input checked="" type="radio"/> AUTO	
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	Full	
					Volume Tranfered: <u>0</u> gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>333</u> cfm Flow Rate Based on Vacuum Gauge: <u>310</u> cfm			
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg				
Temperature on Discharge Silencer:	<u>120</u>	° F				
Temperature after Heat Exchanger:	<u>90</u>	° F				
Pressure After Heat Exchanger	<u>10</u>	in H <sub>2</sub> O				
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O				
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O				
Vacuum Magnehelic Gauge:	<u>2.2</u>	in H <sub>2</sub> O				
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg				
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1.25</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>3</u>	in H <sub>2</sub> O	
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>3</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>0.5</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon <input checked="" type="radio"/> YES <input type="radio"/> NO <u>5</u> ppm Mid Carbon <input checked="" type="radio"/> YES <input type="radio"/> NO <u>3</u> ppm Post Carbon YES <input checked="" type="radio"/> NO <u>    </u> ppm			
Background Inside SVE Shed:	<u>0.5</u>	ppm				
Pre Carbon Discharge:	<u>6.2</u>	ppm				
Mid Carbon Discharge:	<u>3.9</u>	ppm				
Post Carbon Discharge:	<u>0</u>	ppm				
<b>Additional Notes:</b> <u>Duplicate sample collected from Mid-Carbon location.</u> <u>Samples sent to H+A for GL Screening.</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 8/24/2012  
ICAL Curve Date: 4/12/2012

EHS

MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 8/23/2012 Time: Temp = °F Flow = 280 SCFM	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.794	1.2447	0.18 ppmV	
	108-88-3	toluene	27.755	27.785	1.5189	0.04 ppmV	
	127-18-4	tetrachloroethene	29.631	29.667	114.6447	18.32 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					117	18.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 8/23/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.797	2.6547	0.38 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.655	40.8321	6.52 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					43	6.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Dup Date: 8/23/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.819	2.7704	0.39 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.685	43.4097	6.94 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					46	7.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 8/23/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					0	0.0 ppmV	

**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: <u>Chris Boman</u>		Time On-Site: <u>1000</u>		Time Off-Site: <u>1100</u>	
Date: <u>9/18/12</u>		SVE Blower Run Time: <u>2816A</u> hours		VDF: <u>60</u> hertz	

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:	

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: ☒ Empty      ☐ 1/4 Full      ☐ 1/2 Full      ☐ 3/4 Full      ☐ Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg		<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>333</u> cfm Flow Rate Based on Vacuum Gauge: <u>308</u> cfm
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg		
Temperature on Discharge Silencer:	<u>120</u>	° F		
Temperature after Heat Exchanger:	<u>90</u>	° F		
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>24</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1</u>	in Hg		

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>3</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2.5</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.3</u>	ppm		<b>Detector Tube Readings</b>			
Background Inside SVE Shed:	<u>0.5</u>	ppm		Pre Carbon	YES <input checked="" type="radio"/> NO		ppm
Pre Carbon Discharge:	<u>9.5</u>	ppm		Mid Carbon	YES <input checked="" type="radio"/> NO		ppm
Mid Carbon Discharge:	<u>0</u>	ppm		Post Carbon	YES <input checked="" type="radio"/> NO		ppm
Post Carbon Discharge:	<u>0</u>	ppm					

**Additional Notes:**  
Duplicate sample from Pre-Carbon location.  
Samples sent to H+K for GL Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 9/19/2012  
ICAL Curve Date: 4/12/2012

MGN  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 9/18/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.890	1.2002	0.17 ppmV	
	108-88-3	toluene	27.755	27.866	1.4338	0.04 ppmV	
	127-18-4	tetrachloroethene	29.631	29.734	98.2259	15.69 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					101	15.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon DUP Date: 9/18/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.827	0.9546	0.14 ppmV	
	108-88-3	toluene	27.755	27.806	1.3439	0.04 ppmV	
	127-18-4	tetrachloroethene	29.631	29.682	94.6595	15.12 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					97	15.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 9/18/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					0	0.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 9/18/2012 Time:	74-82-8	methane	5.024			ND ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					0	0.0 ppmV	

SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Baron</u>		Time On-Site: <u>1320</u>		Time Off-Site: <u>1420</u>	
Date: <u>11/1/12</u>		SVE Blower Run Time: <u>29,223</u> hours		VDF: <u>60</u> hertz	

<b>SYSTEM STATUS</b>					
SVE System Operating:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:		<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch		<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND OFF <input checked="" type="radio"/> AUTO
M/S Effluent Pump Switch		HAND <input checked="" type="radio"/> OFF	<input type="radio"/> AUTO	Heat Exchanger Switch	HAND OFF <input checked="" type="radio"/> AUTO
Heat Exchanger Operating		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
SVE System appear to be operating properly?		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Moisture Separator Tank Level:		<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full
				Full	Volume Tranfered: <u>0</u> gals

<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg		<b>System Monitoring Notes:</b>	
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg			
Temperature on Discharge Silencer:	<u>116</u>	° F			
Temperature after Heat Exchanger:	<u>80</u>	° F			
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O			
Pressure Before Heat Exchanger	<u>22</u>	in H <sub>2</sub> O			
Pressure Magnehelic Gauge:	<u>2.5</u>	in H <sub>2</sub> O			
Vacuum Magnehelic Gauge:	<u>22</u>	in H <sub>2</sub> O			
Vacuum Gauge After Manifold:	<u>1</u>	in Hg		Flow Rate Based on Pressure Gauge:	<u>330</u> cfm
				Flow Rate Based on Vacuum Gauge:	<u>308</u> cfm

<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>								
EW -1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vaccum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>2.5</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>2</u>	in H <sub>2</sub> O		

<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>0.4</u>	ppm		Detector Tube Readings		
Background Inside SVE Shed:	<u>0.4</u>	ppm		Pre Carbon	YES <input checked="" type="radio"/> NO	ppm
Pre Carbon Discharge:	<u>7.2</u>	ppm		Mid Carbon	YES <input checked="" type="radio"/> NO	ppm
Mid Carbon Discharge:	<u>0.1</u>	ppm		Post Carbon	YES <input checked="" type="radio"/> NO	ppm
Post Carbon Discharge:	<u>0</u>	ppm				

**Additional Notes:**  
 Duplicate sample from Pre-Carbon location.  
 Samples sent to H+H for GC Screen.



**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 11/4/2012  
ICAL Curve Date: 4/12/2012

DAS  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 11/1/2012 Time:	74-82-8	methane	5.024	4.752	16.1655	3.89 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.676	50.3843	8.05 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			17.0000	0.59 ppmV	
total volatiles					84	12.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon DUP Date: 11/1/2012 Time:	74-82-8	methane	5.024	4.797	17.1423	4.12 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.839	2.0635	0.06 ppmV	
	127-18-4	tetrachloroethene	29.631	29.710	67.0151	10.71 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			5.0000	0.17 ppmV	
total volatiles					91	15.1 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 11/1/2012 Time:	74-82-8	methane	5.024	4.825	17.3389	4.17 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			32.0000	1.12 ppmV	
total volatiles					49	5.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 11/2/2012 Time:	74-82-8	methane	5.024	4.850	0.6398	0.15 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH			19.0000	0.66 ppmV	
total volatiles					20	0.8 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Baron</u>		Time On-Site: <u>1535</u>		Time Off-Site: <u>1630</u>	
Date: <u>11/29/12</u>		SVE Blower Run Time: <u>201894</u> hours		VDF: <u>60</u> hertz	

<b>SYSTEM STATUS</b>					
SVE System Operating:	<u>YES</u>	NO	If no:		
Alarm lights off:	<u>YES</u>	NO	If no:		
Autodialer Alarm On:	YES	<u>NO</u>	If Yes:		
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch	<u>ON</u>	OFF	SVE Blower Switch	HAND	OFF <u>AUTO</u>
M/S Effluent Pump Switch	HAND	<u>OFF</u>	AUTO	Heat Exchanger Switch	HAND OFF <u>AUTO</u>
Heat Exchanger Operating	<u>YES</u>	NO	If no:		
SVE System appear to be operating properly?	<u>YES</u>	NO	If no:		
Moisture Separator Tank Level:	<u>Empty</u>	1/4 Full	1/2 Full	3/4 Full	Full Volume Tranfered: <u>0</u> gals

<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>336</u> cfm Flow Rate Based on Vacuum Gauge: <u>308</u> cfm		
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg			
Temperature on Discharge Silencer:	<u>110</u>	° F			
Temperature after Heat Exchanger:	<u>80</u>	° F			
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O			
Pressure Before Heat Exchanger	<u>20</u>	in H <sub>2</sub> O			
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O			
Vacuum Magnehelic Gauge:	<u>22</u>	in H <sub>2</sub> O			
Vacuum Gauge After Manifold:	<u>1</u>	in Hg			

<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  
EW-2:	<u>1</u>	in Hg	EW-12:	<u>&lt;1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>&lt;1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>1.5</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2</u>	in H <sub>2</sub> O	
EW-10:	<u>1</u>	in Hg	SS-3:	<u>1.5</u>	in H <sub>2</sub> O	

<b>AIR FLOW FIELD SCREENING</b>					
Background Outside SVE Shed:	<u>0.2</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon YES <u>NO</u> ppm Mid Carbon YES <u>NO</u> ppm Post Carbon YES <u>NO</u> ppm		
Background Inside SVE Shed:	<u>0.1</u>	ppm			
Pre Carbon Discharge:	<u>8.3</u>	ppm			
Mid Carbon Discharge:	<u>0</u>	ppm			
Post Carbon Discharge:	<u>0</u>	ppm			

<b>Additional Notes:</b>	
<u>Change In-Line Filter.</u> <u>Duplicate sample from Pre-Carbon.</u> <u>Samples sent to H+I for GC Screen.</u>	

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 12/4/2012  
ICAL Curve Date: 4/12/2012

TRB  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 11/29/2012 Time:	74-82-8	methane	5.024	4.827	1,8134	0.44 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20.461	2,8696	0.97 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.920	2,9844	0.09 ppmV	
	127-18-4	tetrachloroethene	29.631	29.789	57,5706	9.20 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					65	10.7 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 11/29/2012 Time:	74-82-8	methane	5.024	4.804	21,7717	5.24 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20.385	2,5443	0.86 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.869	2,9444	0.09 ppmV	
	127-18-4	tetrachloroethene	29.631	30.623	4,0697	0.65 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					31	6.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 11/29/2012 Time:	74-82-8	methane	5.024	4.795	21,8279	5.25 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					22	5.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 11/29/2012 Time:	74-82-8	methane	5.024	4.815	21,5497	5.18 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.895	2,6536	0.08 ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					24	5.3 ppmV	

[illegible]

**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Beron Time On-Site: 800 Time Off-Site: 1100  
 Date: 2/1/13 SVE Blower Run Time: 30257.1 hours VDF: 30 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:	

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			

Moisture Separator Tank Level: ☒ Empty    ☐ 1/4 Full    ☐ 1/2 Full    ☐ 3/4 Full    ☐ Full    Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>1</u>	in Hg		<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>1</u>	in Hg		
Temperature on Discharge Silencer:	<u>75</u>	° F		
Temperature after Heat Exchanger:	<u>70</u>	° F		
Pressure After Heat Exchanger	<u>8</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>10</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>0.9</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>0.9</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>&lt;1</u>	in Hg		Flow Rate Based on Pressure Gauge: _____ cfm
				Flow Rate Based on Vacuum Gauge: _____ cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg		EW-11:	<u>&lt;1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>&lt;1</u>	in Hg		EW-12:	<u>&lt;1</u>	in Hg		
EW-3:	<u>&lt;1</u>	in Hg		EW-13:	<u>&lt;1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>&lt;1</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>&lt;1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>&lt;1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>&lt;1</u>	in H <sub>2</sub> O		
EW-9:	<u>&lt;1</u>	in Hg		SS-2:	<u>&lt;1</u>	in H <sub>2</sub> O		
EW-10:	<u>&lt;1</u>	in Hg		SS-3:	<u>&lt;1</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.2</u>	ppm		<b>Detector Tube Readings</b>		
Background Inside SVE Shed:	<u>0</u>	ppm		Pre Carbon	YES <input checked="" type="radio"/> NO _____ ppm	
Pre Carbon Discharge:	<u>20</u>	ppm		Mid Carbon	YES <input checked="" type="radio"/> NO _____ ppm	
Mid Carbon Discharge:	<u>NM</u>	ppm		Post Carbon	YES <input checked="" type="radio"/> NO _____ ppm	
Post Carbon Discharge:	<u>NM</u>	ppm				

**Additional Notes:**

System restarted after replacing the VFD and programming Tedlar bag screen of Pre-Carbon only.

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Boran</u>		Time On-Site: <u>800</u>		Time Off-Site: <u>850</u>	
Date: <u>2/26/13</u>		SVE Blower Run Time: <u>30,829.8</u> hours		VDF: <u>60</u> hertz	

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	<input type="radio"/> AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: Empty      1/4 Full      1/2 Full      3/4 Full      Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b> <u>Autodialer batteries are low.</u> <u>Light bulb in shed is out.</u>
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>100</u>	° F	
Temperature after Heat Exchanger:	<u>80</u>	° F	
Pressure After Heat Exchanger	<u>2.0</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>2.6</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>72</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>342</u> cfm Flow Rate Based on Vacuum Gauge: <u>315</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1</u>	in Hg	
EW-11:	<u>1</u>	in Hg	
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>&lt;1</u>	in Hg	
EW-14:	<u>1</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>&lt;1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>2</u>	in H <sub>2</sub> O	
SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>NM</u>	ppm	<b>Detector Tube Readings</b>
Background Inside SVE Shed:	<u>NM</u>	ppm	
Pre Carbon Discharge:	<u>7</u>	ppm	
Mid Carbon Discharge:	<u>0.3</u>	ppm	
Post Carbon Discharge:	<u>0.1</u>	ppm	

**Additional Notes:**  
Tedlar bag OVM Screening done at office.  
Duplicates from Pre-Carbon  
Samples sent for GC Screening by H+A

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GM Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 2/28/2013  
ICAL Curve Date: 1/12/2013

HH  
MGN

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 2/26/2013 Time:	74-82-8	methane	5.024	4.783	16.0105	3.85 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.644	19.1869	3.07 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					35	6.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 2/26/2013 Time:	74-82-8	methane	5.024	4.716	21.7197	5.22 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.775	1.4903	0.04 ppmV	
	127-18-4	tetrachloroethene	29.631	29.652	32.6623	5.22 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					56	10.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 2/26/2013 Time:	74-82-8	methane	5.024	4.723	22.7336	5.47 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					23	5.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 2/26/2013 Time:	74-82-8	methane	5.024	4.667	23.1855	5.58 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					23	5.6 ppmV	



**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: <u>Chris Baron</u>		Time On-Site: <u>1600</u>		Time Off-Site: <u>1700</u>	
Date: <u>3/26/13</u>		SVE Blower Run Time: <u>31.509</u> hours		VDF: <u>60</u> hertz	

<b>SYSTEM STATUS</b>					
SVE System Operating:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:		<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch		<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO
M/S Effluent Pump Switch		HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO	<input type="radio"/> AUTO	Heat Exchanger Switch	HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO
Heat Exchanger Operating		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
SVE System appear to be operating properly?		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Moisture Separator Tank Level: <input checked="" type="radio"/> Empty <input type="radio"/> 1/4 Full <input type="radio"/> 1/2 Full <input type="radio"/> 3/4 Full <input type="radio"/> Full Volume Tranfered: <u>0</u> gals					
<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:		<u>4</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>342</u> cfm Flow Rate Based on Vacuum Gauge: <u>315</u> cfm	
Vacuum Gauge Post-Inline Filter:		<u>4.5</u>	in Hg		
Temperature on Discharge Silencer:		<u>105</u>	° F		
Temperature after Heat Exchanger:		<u>80</u>	° F		
Pressure After Heat Exchanger		<u>19</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger		<u>26</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:		<u>2.7</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:		<u>22</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:		<u>1</u>	in Hg		
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>					
EW -1:		<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  	
EW-2:		<u>1</u>	in Hg		
EW-3:		<u>1</u>	in Hg		
EW-4:		<u>&lt;1</u>	in Hg		
EW-5:		<u>&lt;1</u>	in Hg		
EW-6:		<u>&lt;1</u>	in Hg		
EW-7:		<u>&lt;1</u>	in Hg		
EW-8:		<u>&lt;1</u>	in Hg		
EW-9:		<u>1</u>	in Hg		
EW-10:		<u>1</u>	in Hg		
EW-11:		<u>1</u>	in Hg		
EW-12:		<u>&lt;1</u>	in Hg		
EW-13:		<u>&lt;1</u>	in Hg		
EW-14:		<u>1</u>	in Hg		
EW-15:		<u>1</u>	in Hg		
EW-16:		<u>1</u>	in Hg		
EW-17:		<u>&lt;1</u>	in Hg		
SS-1:		<u>2</u>	in H <sub>2</sub> O		
SS-2:		<u>2</u>	in H <sub>2</sub> O		
SS-3:		<u>2</u>	in H <sub>2</sub> O		
<b>AIR FLOW FIELD SCREENING</b>					
Background Outside SVE Shed:		<u>0.7</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon YES <input checked="" type="radio"/> NO <input type="radio"/> ppm Mid Carbon YES <input checked="" type="radio"/> NO <input type="radio"/> ppm Post Carbon YES <input checked="" type="radio"/> NO <input type="radio"/> ppm	
Background Inside SVE Shed:		<u>0.8</u>	ppm		
Pre Carbon Discharge:		<u>5.7</u>	ppm		
Mid Carbon Discharge:		<u>0.7</u>	ppm		
Post Carbon Discharge:		<u>0.8</u>	ppm		
<b>Additional Notes:</b> <u>Duplicate sample collected from Mid-Carbon</u> <u>Samples sent to H&amp;A for GC Screening.</u>					

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 3/29/2013  
ICAL Curve Date: 1/12/2013

MGN  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 3/26/2013 Time:	74-82-8	methane	5.024	4.870	15,7158	3.78 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.915	2,0861	0.06 ppmV	
	127-18-4	tetrachloroethene	29.631	29.790	25,8705	4.13 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					44	8.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 3/26/2013 Time:	74-82-8	methane	5.024	4.830	14,7754	3.55 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					15	3.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 3/26/2013 Time:	74-82-8	methane	5.024	4.793	15,1057	3.63 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					15	3.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 3/26/2013 Time:	74-82-8	methane	5.024	4.795	15,7009	3.78 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					16	3.8 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Chris Baron</u>		Time On-Site: <u>1030</u>		Time Off-Site: <u>1130</u>	
Date: <u>4/24/13</u>		SVE Blower Run Time: <u>32.199</u> hours		VDF: <u>60</u> hertz	

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: Empty      1/4 Full      1/2 Full      3/4 Full      Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b>       Flow Rate Based on Pressure Gauge: <u>342</u> cfm Flow Rate Based on Vacuum Gauge: <u>318</u> cfm
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>110</u>	° F	
Temperature after Heat Exchanger:	<u>80</u>	° F	
Pressure After Heat Exchanger	<u>20</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>24</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1.0</u>	in Hg	

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1.25</u>	in Hg	
EW-11:	<u>1</u>	in Hg	
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>1</u>	in Hg	
EW-14:	<u>1.25</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>&lt;1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>2</u>	in H <sub>2</sub> O	
SS-3:	<u>2</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.6</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon    YES <input checked="" type="radio"/> NO    ppm Mid Carbon    YES <input checked="" type="radio"/> NO    ppm Post Carbon    YES <input checked="" type="radio"/> NO    ppm
Background Inside SVE Shed:	<u>0.6</u>	ppm	
Pre Carbon Discharge:	<u>6.2</u>	ppm	
Mid Carbon Discharge:	<u>0.8</u>	ppm	
Post Carbon Discharge:	<u>0.3</u>	ppm	

**Additional Notes:**  
Duplicate sample collected at Pre-Carbon  
Samples sent to H&A for GL Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 4/25/2013  
ICAL Curve Date: 1/12/2013

MGN  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 4/24/2013 Time:	74-82-8	methane	5.024	4.806	1,0921	0.26 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.789	31,4437	5.02 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH		32.200	32,4895	1.13 ppmV	
total volatiles					65	6.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 4/24/2013 Time:	74-82-8	methane	5.024	4.732	1,0362	0.25 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH		34.200	32,4895	1.13 ppmV	
total volatiles					34	1.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 4/24/2013 Time:	74-82-8	methane	5.024	4.721	1,1722	0.28 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH		30.500	10,3700	0.36 ppmV	
total volatiles					12	0.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 4/24/2013 Time:	74-82-8	methane	5.024	4.723	2,2500	0.54 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.638	32,8310	5.25 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	108-38-3/106-42-3	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH		38.307	1,7000	0.06 ppmV	
total volatiles					37	5.8 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>C. Baron</u>		Time On-Site: <u>1320</u>		Time Off-Site: <u>1420</u>	
Date: <u>5/30/13</u>		SVE Blower Run Time: <u>33,066</u> hours		VDF: <u>60</u> hertz	

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:	
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:	

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:				

Moisture Separator Tank Level: ☒ Empty      ☐ 1/4 Full      ☐ 1/2 Full      ☐ 3/4 Full      ☐ Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.25</u>	in Hg		<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>340</u> cfm Flow Rate Based on Vacuum Gauge: <u>315</u> cfm
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg		
Temperature on Discharge Silencer:	<u>112</u>	° F		
Temperature after Heat Exchanger:	<u>90</u>	° F		
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O		
Pressure Before Heat Exchanger	<u>24</u>	in H <sub>2</sub> O		
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O		
Vacuum Magnehelic Gauge:	<u>&gt;2</u>	in H <sub>2</sub> O		
Vacuum Gauge After Manifold:	<u>1</u>	in Hg		

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg		EW-11:	<u>1</u>	in Hg		<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg		EW-12:	<u>1</u>	in Hg		
EW-3:	<u>1</u>	in Hg		EW-13:	<u>1</u>	in Hg		
EW-4:	<u>&lt;1</u>	in Hg		EW-14:	<u>1.25</u>	in Hg		
EW-5:	<u>&lt;1</u>	in Hg		EW-15:	<u>1</u>	in Hg		
EW-6:	<u>&lt;1</u>	in Hg		EW-16:	<u>1</u>	in Hg		
EW-7:	<u>&lt;1</u>	in Hg		EW-17:	<u>&lt;1</u>	in Hg		
EW-8:	<u>&lt;1</u>	in Hg		SS-1:	<u>2</u>	in H <sub>2</sub> O		
EW-9:	<u>1</u>	in Hg		SS-2:	<u>3</u>	in H <sub>2</sub> O		
EW-10:	<u>1.25</u>	in Hg		SS-3:	<u>3</u>	in H <sub>2</sub> O		

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.4</u>	ppm		<b>Detector Tube Readings</b>				
Background Inside SVE Shed:	<u>0.3</u>	ppm		Pre Carbon	YES	<input checked="" type="radio"/> NO		ppm
Pre Carbon Discharge:	<u>5.3</u>	ppm		Mid Carbon	YES	<input checked="" type="radio"/> NO		ppm
Mid Carbon Discharge:	<u>2.2</u>	ppm		Post Carbon	YES	<input checked="" type="radio"/> NO		ppm
Post Carbon Discharge:	<u>0.8</u>	ppm						

**Additional Notes:**  
Duplicate sample collected from Mid-Carbon.  
Samples sent to H&A for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: **GMCH Lockport**  
File No: **38785-010**  
Sample Type: **BLOG-10 SVE/SSD**

Date of Analysis: 6/2/2013  
ICAL Curve Date: 1/12/2013

HAH  
DMC

Sample Identification	Target	Cal. Ret. Time	Ret. Time	Det. Resp.	Conc.	REMARKS
	<b>CASRN Compound</b>	<b>(min.)</b>	<b>(min.)</b>	<b>(Area Cts.)</b>		
ID: <b>Pre-Carbon</b> Date: <b>5/30/2013</b> Time:	74-82-8 methane	5.024			ND ppmV	
	75-01-4 vinyl chloride	8.072			ND ppmV	
	75-35-4 1,1-dichloroethene	15.150			ND ppmV	
	75-09-2 methylene chloride	15.444			ND ppmV	
	156-60-5 trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3 1,1-dichloroethane	18.185			ND ppmV	
	156-59-2 cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3 chloroform	20.437			ND ppmV	
	71-55-6 1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2 benzene	23.071			ND ppmV	
	79-01-6 trichloroethene	24.775			ND ppmV	
	108-88-3 toluene	27.755			ND ppmV	
	127-18-4 tetrachloroethene	29.631	29.619	29.1019	4.66 ppmV	
	100-41-4 ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42 m/p-xylene	31.622			ND ppmV	
	95-47-6 o-xylene	32.497			ND ppmV	
	Unknown TPH				ND ppmV	
	<b>total volatiles</b>			29	4.7 ppmV	

Sample Identification	Target	Cal. Ret. Time	Ret. Time	Det. Resp.	Conc.	REMARKS
	<b>CASRN Compound</b>	<b>(min.)</b>	<b>(min.)</b>	<b>(Area Cts.)</b>		
ID: <b>Mid-Carbon</b> Date: <b>5/30/2013</b> Time:	74-82-8 methane	5.024			ND ppmV	
	75-01-4 vinyl chloride	8.072			ND ppmV	
	75-35-4 1,1-dichloroethene	15.150			ND ppmV	
	75-09-2 methylene chloride	15.444			ND ppmV	
	156-60-5 trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3 1,1-dichloroethane	18.185			ND ppmV	
	156-59-2 cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3 chloroform	20.437			ND ppmV	
	71-55-6 1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2 benzene	23.071			ND ppmV	
	79-01-6 trichloroethene	24.775	24.677	5.1281	0.73 ppmV	
	108-88-3 toluene	27.755			ND ppmV	
	127-18-4 tetrachloroethene	29.631	29.533	1.8251	0.29 ppmV	
	100-41-4 ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42 m/p-xylene	31.622			ND ppmV	
	95-47-6 o-xylene	32.497			ND ppmV	
	Unknown TPH				ND ppmV	
	<b>total volatiles</b>			7	1.0 ppmV	

Sample Identification	Target	Cal. Ret. Time	Ret. Time	Det. Resp.	Conc.	REMARKS
	<b>CASRN Compound</b>	<b>(min.)</b>	<b>(min.)</b>	<b>(Area Cts.)</b>		
ID: <b>Post-Carbon</b> Date: <b>5/30/2013</b> Time:	74-82-8 methane	5.024			ND ppmV	
	75-01-4 vinyl chloride	8.072			ND ppmV	
	75-35-4 1,1-dichloroethene	15.150			ND ppmV	
	75-09-2 methylene chloride	15.444			ND ppmV	
	156-60-5 trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3 1,1-dichloroethane	18.185			ND ppmV	
	156-59-2 cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3 chloroform	20.437			ND ppmV	
	71-55-6 1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2 benzene	23.071			ND ppmV	
	79-01-6 trichloroethene	24.775			ND ppmV	
	108-88-3 toluene	27.755			ND ppmV	
	127-18-4 tetrachloroethene	29.631			ND ppmV	
	100-41-4 ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42 m/p-xylene	31.622			ND ppmV	
	95-47-6 o-xylene	32.497			ND ppmV	
	Unknown TPH				ND ppmV	
	<b>total volatiles</b>			0	0.0 ppmV	

Sample Identification	Target	Cal. Ret. Time	Ret. Time	Det. Resp.	Conc.	REMARKS
	<b>CASRN Compound</b>	<b>(min.)</b>	<b>(min.)</b>	<b>(Area Cts.)</b>		
ID: <b>DUP</b> Date: <b>5/30/2013</b> Time:	74-82-8 methane	5.024			ND ppmV	
	75-01-4 vinyl chloride	8.072			ND ppmV	
	75-35-4 1,1-dichloroethene	15.150			ND ppmV	
	75-09-2 methylene chloride	15.444			ND ppmV	
	156-60-5 trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3 1,1-dichloroethane	18.185			ND ppmV	
	156-59-2 cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3 chloroform	20.437			ND ppmV	
	71-55-6 1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2 benzene	23.071			ND ppmV	
	79-01-6 trichloroethene	24.775	24.629	5.3444	0.76 ppmV	
	108-88-3 toluene	27.755			ND ppmV	
	127-18-4 tetrachloroethene	29.631	29.494	1.6370	0.26 ppmV	
	100-41-4 ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42 m/p-xylene	31.622			ND ppmV	
	95-47-6 o-xylene	32.497			ND ppmV	
	Unknown TPH				ND ppmV	
	<b>total volatiles</b>			7	1.0 ppmV	



**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: <u>Chris Baron</u>		Time On-Site: <u>1455</u>		Time Off-Site: <u>1600</u>	
Date: <u>6/26/13</u>		SVE Blower Run Time: <u>33677</u> hours		VDF: <u>60</u> hertz	

<b>SYSTEM STATUS</b>					
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:		
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	<input type="radio"/> HAND	<input type="radio"/> OFF
M/S Effluent Pump Switch	<input type="radio"/> HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	<input type="radio"/> HAND	<input type="radio"/> OFF
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	<input type="radio"/> Full
				Volume Tranfered:	<u>0</u> gals

<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:	<u>4</u>	in Hg	<b>System Monitoring Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;">                     Flow Rate Based on Pressure Gauge: <u>330</u> cfm                      Flow Rate Based on Vacuum Gauge: <u>308</u> cfm                 </div>		
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg			
Temperature on Discharge Silencer:	<u>110</u>	° F			
Temperature after Heat Exchanger:	<u>90</u>	° F			
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O			
Pressure Before Heat Exchanger	<u>22</u>	in H <sub>2</sub> O			
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O			
Vacuum Magnehelic Gauge:	<u>&gt; 2</u>	in H <sub>2</sub> O			
Vacuum Gauge After Manifold:	<u>1</u>	in Hg			

<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>					
EW -1:	<u>&lt; 1</u>	in Hg	EW-11:	<u>1</u>	in Hg
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg
EW-3:	<u>1</u>	in Hg	EW-13:	<u>&lt; 1</u>	in Hg
EW-4:	<u>&lt; 1</u>	in Hg	EW-14:	<u>1.25</u>	in Hg
EW-5:	<u>&lt; 1</u>	in Hg	EW-15:	<u>1.25</u>	in Hg
EW-6:	<u>&lt; 1</u>	in Hg	EW-16:	<u>1</u>	in Hg
EW-7:	<u>&lt; 1</u>	in Hg	EW-17:	<u>&lt; 1</u>	in Hg
EW-8:	<u>&lt; 1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O
EW-9:	<u>1</u>	in Hg	SS-2:	<u>3</u>	in H <sub>2</sub> O
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>2.5</u>	in H <sub>2</sub> O

<b>AIR FLOW FIELD SCREENING</b>					
Background Outside SVE Shed:	<u>NM</u>	ppm	<b>Detector Tube Readings</b> <div style="display: flex; justify-content: space-between;"> <div>Pre Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>_____ ppm</div> </div> <div>Mid Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>_____ ppm</div> <div>Post Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>_____ ppm</div>		

**Additional Notes:**  

Duplicate sample from Pre Carbon location  
 In-Line filter changed  
 Samples screened w/ OVM at GZA office

Samples to WRA for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36785-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 6/28/2013  
ICAL Curve Date: 1/12/2013

HAH  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 6/28/2013 Time:	74-82-8	methane	5.024	29.581	47.5626	6.35 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			7.60 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			49	7.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 6/28/2013 Time:	74-82-8	methane	5.024	20.107	5.0436	5.46 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			0.71 ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			1.62 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			1.28 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			26	4.0 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 6/28/2013 Time:	74-82-8	methane	5.024	4.560	18.4134	4.43 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			18	4.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 6/28/2013 Time:	74-82-8	methane	5.024	29.435	51.5535	4.08 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			8.24 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			69	12.3 ppmV	

**SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK**

Name: <u>Chris Baron</u>		Time On-Site: <u>1325</u>		Time Off-Site: <u>1430</u>	
Date: <u>7/29/13</u>		SVE Blower Run Time: <u>34.454</u> hours		VDF: <u>60</u> hertz	

<b>SYSTEM STATUS</b>					
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:		
<b>Position of Swing Panel HOA Switches:</b>					
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	<input type="radio"/> HAND	<input type="radio"/> OFF
M/S Effluent Pump Switch	<input type="radio"/> HAND	<input checked="" type="radio"/> OFF	Heat Exchanger Switch	<input type="radio"/> HAND	<input type="radio"/> OFF
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	<input type="radio"/> Full
					Volume Tranfered: <u>0</u> gals

<b>SYSTEM MONITORING READINGS</b>					
Vacuum Gauge Pre-Inline Filter:	<u>4.5</u>	in Hg	<b>System Monitoring Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;">                     Flow Rate Based on Pressure Gauge: <u>342</u> cfm                      Flow Rate Based on Vacuum Gauge: <u>316</u> cfm                 </div>		
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg			
Temperature on Discharge Silencer:	<u>110</u>	° F			
Temperature after Heat Exchanger:	<u>90</u>	° F			
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O			
Pressure Before Heat Exchanger	<u>24</u>	in H <sub>2</sub> O			
Pressure Magnehelic Gauge:	<u>2.75</u>	in H <sub>2</sub> O			
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O			
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg			

<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;"></div>
EW-2:	<u>1.5</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>2.1</u>	in Hg	EW-14:	<u>1.5</u>	in Hg	
EW-5:	<u>2.1</u>	in Hg	EW-15:	<u>1.25</u>	in Hg	
EW-6:	<u>2.1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>1</u>	in Hg	EW-17:	<u>1</u>	in Hg	
EW-8:	<u>2.1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1.25</u>	in Hg	SS-2:	<u>2</u>	in H <sub>2</sub> O	
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>3</u>	in H <sub>2</sub> O	

<b>AIR FLOW FIELD SCREENING</b>					
Background Outside SVE Shed:	<u>1.0</u>	ppm	<b>Detector Tube Readings</b> <div style="display: flex; justify-content: space-between;"> <div>Pre Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>ppm</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Mid Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>ppm</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Post Carbon</div> <div>YES <input checked="" type="radio"/> NO</div> <div>ppm</div> </div>		
Background Inside SVE Shed:	<u>1.5</u>	ppm			
Pre Carbon Discharge:	<u>8.0</u>	ppm			
Mid Carbon Discharge:	<u>0.4</u>	ppm			
Post Carbon Discharge:	<u>0.4</u>	ppm			

**Additional Notes:**  
Duplicate from Pre Carbon location  
Samples sent to H+R for GC Screen.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GM Lockport  
File No: 38765-033  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 7/30/2013  
ICAL Curve Date: 1/12/2013

MGN  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 7/29/2013 Time:	74-82-8	methane	5.024	4.806	2,0763	0.56 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.657	42,2000	6.74 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					44	7.2 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 7/29/2013 Time:	74-82-8	methane	5.024	4.748	1,7304	0.42 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					2	0.4 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 7/29/2013 Time:	74-82-8	methane	5.024	4.770	15,9923	3.85 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					16	3.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 7/29/2013 Time:	74-82-8	methane	5.024	4.740	16,5177	3.97 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.604	44,3197	7.08 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					61	11.1 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>C. Boron</u>		Time On-Site: <u>750</u>		Time Off-Site: <u>850</u>	
Date: <u>8/26/13</u>		SVE Blower Run Time: <u>3514</u> hours		VDF: <u>60</u> hertz	

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	<input type="radio"/> AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF	<input checked="" type="radio"/> AUTO

Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:

Moisture Separator Tank Level: ☒ Empty      ☐ 1/4 Full      ☐ 1/2 Full      ☐ 3/4 Full      ☐ Full      Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.5</u>	in Hg	<b>System Monitoring Notes:</b>  Flow Rate Based on Pressure Gauge: <u>342</u> cfm Flow Rate Based on Vacuum Gauge: <u>316</u> cfm
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>112</u>	° F	
Temperature after Heat Exchanger:	<u>82</u>	° F	
Pressure After Heat Exchanger	<u>17</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>22</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1.25</u>	in Hg	

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW -1:	<u>&lt;1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	
EW-7:	<u>1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	
EW-9:	<u>1</u>	in Hg	
EW-10:	<u>1.5</u>	in Hg	
EW-11:	<u>1</u>	in Hg	
EW-12:	<u>1</u>	in Hg	
EW-13:	<u>1</u>	in Hg	
EW-14:	<u>1.25</u>	in Hg	
EW-15:	<u>1</u>	in Hg	
EW-16:	<u>1</u>	in Hg	
EW-17:	<u>1</u>	in Hg	
SS-1:	<u>2</u>	in H <sub>2</sub> O	
SS-2:	<u>3</u>	in H <sub>2</sub> O	
SS-3:	<u>3</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.3</u>	ppm	<b>Detector Tube Readings</b> Pre Carbon    YES <input checked="" type="radio"/> NO    ppm Mid Carbon    YES <input checked="" type="radio"/> NO    ppm Post Carbon   YES <input checked="" type="radio"/> NO    ppm
Background Inside SVE Shed:	<u>0.3</u>	ppm	
Pre Carbon Discharge:	<u>2.7</u>	ppm	
Mid Carbon Discharge:	<u>0.4</u>	ppm	
Post Carbon Discharge:	<u>0.3</u>	ppm	

**Additional Notes:**  

Duplicate sample from Mid-Carbon  
Samples sent to H+H for GC Screening.

Heat Exchanger cooling fins have been cleaned.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: **GMCH Lockport**  
File No: **36795-033**  
Sample Type: **BLDG-10 SVE/SSD**

Date of Analysis: **8/27/2013**  
ICAL Curve Date: **1/12/2013**

HAH  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: <b>Pre-Carbon</b> Date: <b>8/26/2013</b> Time:	74-82-8	methane	5.024	4.712	18.1000	4.35 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.595	39.4653	6.31 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					58	10.7 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: <b>Mid-Carbon</b> Date: <b>8/26/2013</b> Time:	74-82-8	methane	5.024	4.625	20.4000	4.91 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					20	4.9 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: <b>Post-Carbon</b> Date: <b>8/26/2013</b> Time:	74-82-8	methane	5.024	4.649	19.1500	4.61 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					19	4.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: <b>DUP</b> Date: <b>8/26/2013</b> Time:	74-82-8	methane	5.024	4.594	23.1400	5.57 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071	23.154	2.5050	0.11 ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					26	5.7 ppmV	



**ROUTINE MONITORING FORM**  
**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: Chris Baron Time On-Site: 1405 Time Off-Site: 1805  
 Date: 9/16/17 SVE Blower Run Time: 35,625 hours VDF: 60 hertz

**SYSTEM STATUS**

SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:

**Position of Swing Panel HOA Switches:**

Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	OFF	<input checked="" type="radio"/> AUTO
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF	AUTO	Heat Exchanger Switch	HAND	OFF <input checked="" type="radio"/> AUTO
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			

Moisture Separator Tank Level: ☒ Empty ☐ 1/4 Full ☐ 1/2 Full ☐ 3/4 Full ☐ Full Volume Tranfered: 0 gals

**SYSTEM MONITORING READINGS**

Vacuum Gauge Pre-Inline Filter:	<u>4.5</u>	in Hg	<b>System Monitoring Notes:</b>
Vacuum Gauge Post-Inline Filter:	<u>4.5</u>	in Hg	
Temperature on Discharge Silencer:	<u>110</u>	° F	
Temperature after Heat Exchanger:	<u>75</u>	° F	
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O	
Pressure Before Heat Exchanger	<u>24</u>	in H <sub>2</sub> O	
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O	
Vacuum Magnehelic Gauge:	<u>2.2</u>	in H <sub>2</sub> O	
Vacuum Gauge After Manifold:	<u>1.5</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>344</u> cfm
			Flow Rate Based on Vacuum Gauge: <u>316</u> cfm

**EXTRACTION WELL VACUUM GAUGE READINGS**

EW-1:	<u>1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>
EW-2:	<u>&lt;1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.5</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>3</u>	in H <sub>2</sub> O	
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>2.5</u>	in H <sub>2</sub> O	

**AIR FLOW FIELD SCREENING**

Background Outside SVE Shed:	<u>0.3</u>	ppm	Detector Tube Readings	
Background Inside SVE Shed:	<u>0.3</u>	ppm	Pre Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> ppm
Pre Carbon Discharge:	<u>6.0</u>	ppm	Mid Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> ppm
Mid Carbon Discharge:	<u>0.5</u>	ppm	Post Carbon	YES <input checked="" type="radio"/> NO <input type="radio"/> ppm
Post Carbon Discharge:	<u>0.1</u>	ppm		

**Additional Notes:**

Duplicate sample from Pre Carbon  
Samples sent to H+A for GL Screening.

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 38795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 9/18/2013  
ICAL Curve Date: 1/12/2013

HAH

DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 9/18/2013 Time:	74-82-8	methane	5.024	4.720	3.0400	0.73 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.710	1.4438	0.04 ppmV	
	127-18-4	tetrachloroethene	29.631	29.576	42.3038	6.76 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					47	7.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 9/18/2013 Time:	74-82-8	methane	5.024	4.673	2.6900	0.65 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					3	0.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 9/16/2013 Time:	74-82-8	methane	5.024	4.685	1.9400	0.47 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					2	0.5 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 9/16/2013 Time:	74-82-8	methane	5.024	4.673	2.2200	0.53 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.550	39.6268	6.33 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					42	6.9 ppmV	

**OPERATION, MAINTENANCE AND MONITORING PLAN**  
**SVE/SSD SYSTEM**  
**GM COMPONENTS HOLDINGS, LLC**  
**LOCKPORT, NEW YORK**

Name: <u>C. Baron</u>		Time On-Site: <u>1300</u>		Time Off-Site: <u>1430</u>		
Date: <u>10/22/13</u>		SVE Blower Run Time: <u>36,488</u> hours		VDF: <u>60</u> hertz		
<b>SYSTEM STATUS</b>						
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Autodialer Alarm On:	YES	<input checked="" type="radio"/> NO	If Yes:			
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND	<input checked="" type="radio"/> OFF <input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	HAND	<input checked="" type="radio"/> OFF <input type="radio"/> AUTO	Heat Exchanger Switch	HAND	<input type="radio"/> OFF <input checked="" type="radio"/> AUTO	
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:			
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	Full Volume Tranfered: _____ gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:	<u>4.5</u>	in Hg	<b>System Monitoring Notes:</b>  <div style="border: 1px solid black; padding: 5px;"> Flow Rate Based on Pressure Gauge: <u>345</u> cfm  Flow Rate Based on Vacuum Gauge: <u>316</u> cfm </div>			
Vacuum Gauge Post-Inline Filter:	<u>8.0</u>	in Hg				
Temperature on Discharge Silencer:	<u>100</u>	° F				
Temperature after Heat Exchanger:	<u>70</u>	° F				
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O				
Pressure Before Heat Exchanger	<u>23</u>	in H <sub>2</sub> O				
Pressure Magnehelic Gauge:	<u>2.7</u>	in H <sub>2</sub> O				
Vacuum Magnehelic Gauge:	<u>72</u>	in H <sub>2</sub> O				
Vacuum Gauge After Manifold:	<u>1.5</u>	in Hg				
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>21</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  
EW-2:	<u>1</u>	in Hg	EW-12:	<u>1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>1</u>	in Hg	
EW-4:	<u>21</u>	in Hg	EW-14:	<u>1.5</u>	in Hg	
EW-5:	<u>21</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>21</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>21</u>	in Hg	EW-17:	<u>1</u>	in Hg	
EW-8:	<u>21</u>	in Hg	SS-1:	<u>2</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2.5</u>	in H <sub>2</sub> O	
EW-10:	<u>1.5</u>	in Hg	SS-3:	<u>2</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>1.8</u>	ppm	<b>Detector Tube Readings</b> <div style="display: flex; justify-content: space-between;"> <div> Pre Carbon <input checked="" type="radio"/> YES <input type="radio"/> NO <u>4</u> ppm  Mid Carbon <input checked="" type="radio"/> YES <input type="radio"/> NO <u>0.5</u> ppm  Post Carbon YES <input checked="" type="radio"/> NO <u>      </u> ppm </div> <div style="border: 1px solid black; width: 100px; height: 100px;"></div> </div>			
Background Inside SVE Shed:	<u>2.2</u>	ppm				
Pre Carbon Discharge:	<u>8.2</u>	ppm				
Mid Carbon Discharge:	<u>2.7</u>	ppm				
Post Carbon Discharge:	<u>1.2</u>	ppm				
<b>Additional Notes:</b> <u>Duplicate sample from Mid Carbon location.</u> <u>Samples sent to H+H for GC Screen.</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36785-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 10/28/2013  
ICAL Curve Date: 1/12/2013

HAH  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 10/22/2013 Time:	74-82-8	methane	5.024	4.841	20.8000	5.00 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.745	29.0253	4.64 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			50	9.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 10/22/2013 Time:	74-82-8	methane	5.024	4.792	21.7106	5.22 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883	19.425	2.3555	0.33 ppmV	
	67-66-3	chloroform	20.437	20.318	1.3546	0.46 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.807	4.9051	0.68 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			30	6.7 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 10/22/2013 Time:	74-82-8	methane	5.024	4.765	21.7376	5.23 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20.294	0.9957	0.34 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			23	5.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 10/22/2013 Time:	74-82-8	methane	5.024	4.757	22.2566	5.35 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20.265	1.4402	0.49 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.745	6.7374	0.95 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	30.508	2.3215	0.37 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		<b>total volatiles</b>			33	7.2 ppmV	

OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Tom Bohlen</u>		Time On-Site: <u>1515</u>		Time Off-Site: <u>1615</u>		
Date: _____		SVE Blower Run Time: <u>37547</u> hours		VDF: <u>60</u> hertz		
<b>SYSTEM STATUS</b>						
SVE System Operating:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no: _____			
Alarm lights off:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no: _____			
Autodialer Alarm On:	<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes: _____			
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch	<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	<input type="radio"/> HAND	<input type="radio"/> OFF <input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch	<input type="radio"/> HAND	<input checked="" type="radio"/> OFF <input type="radio"/> AUTO	Heat Exchanger Switch	<input type="radio"/> HAND	<input type="radio"/> OFF <input checked="" type="radio"/> AUTO	
Heat Exchanger Operating	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no: _____			
SVE System appear to be operating properly?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no: _____			
Moisture Separator Tank Level:	<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	Full Volume Tranfered: <u>0</u> gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:	<u>4.25</u>	in Hg	<b>System Monitoring Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;">                     Flow Rate Based on Pressure Gauge: <u>338</u> cfm                      Flow Rate Based on Vacuum Gauge: <u>308</u> cfm                 </div>			
Vacuum Gauge Post-Inline Filter:	<u>5</u>	in Hg				
Temperature on Discharge Silencer:	<u>111</u>	° F				
Temperature after Heat Exchanger:	<u>73</u>	° F				
Pressure After Heat Exchanger	<u>18</u>	in H <sub>2</sub> O				
Pressure Before Heat Exchanger	<u>22</u>	in H <sub>2</sub> O				
Pressure Magnehelic Gauge:	<u>2.6</u>	in H <sub>2</sub> O				
Vacuum Magnehelic Gauge:	<u>22</u>	in H <sub>2</sub> O				
Vacuum Gauge After Manifold:	<u>1</u>	in Hg				
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vacuum Gauge Reading Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> </div>
EW-2:	<u>1.1</u>	in Hg	EW-12:	<u>&lt;1</u>	in Hg	
EW-3:	<u>&lt;1</u>	in Hg	EW-13:	<u>&lt;1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>1.5</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2.5</u>	in H <sub>2</sub> O	
EW-10:	<u>1.2</u>	in Hg	SS-3:	<u>2</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:	<u>0.7</u>	ppm	<b>Detector Tube Readings</b> <div style="display: flex; justify-content: space-between;"> <div> Pre Carbon YES <input checked="" type="radio"/> NO _____ ppm  Mid Carbon YES <input checked="" type="radio"/> NO _____ ppm  Post Carbon YES <input checked="" type="radio"/> NO _____ ppm </div> <div style="border: 1px solid black; width: 100px; height: 100px; background-color: #f0f0f0;"></div> </div>			
Background Inside SVE Shed:	<u>0.8</u>	ppm				
Pre Carbon Discharge:	<u>4.4</u>	ppm				
Mid Carbon Discharge:	<u>1.0</u>	ppm				
Post Carbon Discharge:	<u>0.4</u>	ppm				
<b>Additional Notes:</b> <u>Duplicate sample collected from Mid-Carbon</u> <u>Samples sent to H&amp;A for GC Screen.</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GMCH Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 12/6/2013  
ICAL Curve Date: 1/12/2013

HAH  
DMC

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Pre-Carbon Date: 12/5/2013 Time:	74-82-8	methane	5.024	4.740	28,4156	6.83 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755	27.780	1.6730	0.05 ppmV	
	127-18-4	tetrachloroethene	29.631	29.655	33,6662	5.38 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					64	12.3 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Mid-Carbon Date: 12/5/2013 Time:	74-82-8	methane	5.024	4.725	31.0800	7.48 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883	19.387	0.5952	0.08 ppmV	
	67-66-3	chloroform	20.437	20.280	1.0975	0.37 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.775	3.0407	0.43 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.651	1.3847	0.22 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					37	8.6 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: Post-Carbon Date: 12/5/2013 Time:	74-82-8	methane	5.024	4.746	32.5800	7.84 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					33	7.8 ppmV	

Sample Identification	CASRN	Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
ID: DUP Date: 12/5/2013 Time:	74-82-8	methane	5.024	4.732	28.7000	6.90 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20.288	1.0297	0.35 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24.767	3.4100	0.48 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29.632	1.7500	0.28 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	18-38-3/106-42	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
total volatiles					35	8.0 ppmV	



OPERATION, MAINTENANCE AND MONITORING PLAN  
SVE/SSD SYSTEM  
GM COMPONENTS HOLDINGS, LLC  
LOCKPORT, NEW YORK

Name: <u>Tom Bohlen</u>		Time On-Site: <u>930</u>		Time Off-Site: <u>1030</u>		
Date: <u>12/30/13</u>		SVE Blower Run Time: <u>38,074</u> hours		VDF: <u>60</u> hertz		
<b>SYSTEM STATUS</b>						
SVE System Operating:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Alarm lights off:		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Autodialer Alarm On:		<input type="radio"/> YES	<input checked="" type="radio"/> NO	If Yes:		
<b>Position of Swing Panel HOA Switches:</b>						
Control Power Switch		<input checked="" type="radio"/> ON	<input type="radio"/> OFF	SVE Blower Switch	HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO	
M/S Effluent Pump Switch		HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO		Heat Exchanger Switch	HAND <input type="radio"/> OFF <input checked="" type="radio"/> AUTO	
Heat Exchanger Operating		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
SVE System appear to be operating properly?		<input checked="" type="radio"/> YES	<input type="radio"/> NO	If no:		
Moisture Separator Tank Level:		<input checked="" type="radio"/> Empty	<input type="radio"/> 1/4 Full	<input type="radio"/> 1/2 Full	<input type="radio"/> 3/4 Full	
				Full	Volume Tranfered: <u>0</u> gals	
<b>SYSTEM MONITORING READINGS</b>						
Vacuum Gauge Pre-Inline Filter:		<u>5</u>	in Hg	<b>System Monitoring Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> </div>		
Vacuum Gauge Post-Inline Filter:		<u>4.3</u>	in Hg			
Temperature on Discharge Silencer:		<u>109</u>	° F			
Temperature after Heat Exchanger:		<u>74</u>	° F			
Pressure After Heat Exchanger		<u>17</u>	in H <sub>2</sub> O			
Pressure Before Heat Exchanger		<u>21</u>	in H <sub>2</sub> O			
Pressure Magnehelic Gauge:		<u>2.7</u>	in H <sub>2</sub> O			
Vacuum Magnehelic Gauge:		<u>2.2</u>	in H <sub>2</sub> O			
Vacuum Gauge After Manifold:		<u>1</u>	in Hg	Flow Rate Based on Pressure Gauge: <u>344</u> cfm Flow Rate Based on Vacuum Gauge: <u>316</u> cfm		
<b>EXTRACTION WELL VACUUM GAUGE READINGS</b>						
EW -1:	<u>&lt;1</u>	in Hg	EW-11:	<u>1</u>	in Hg	<b>Vaccum Gauge Reading Notes:</b>  <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> </div>
EW-2:	<u>1.1</u>	in Hg	EW-12:	<u>&lt;1</u>	in Hg	
EW-3:	<u>1</u>	in Hg	EW-13:	<u>&lt;1</u>	in Hg	
EW-4:	<u>&lt;1</u>	in Hg	EW-14:	<u>1.1</u>	in Hg	
EW-5:	<u>&lt;1</u>	in Hg	EW-15:	<u>1</u>	in Hg	
EW-6:	<u>&lt;1</u>	in Hg	EW-16:	<u>1</u>	in Hg	
EW-7:	<u>&lt;1</u>	in Hg	EW-17:	<u>&lt;1</u>	in Hg	
EW-8:	<u>&lt;1</u>	in Hg	SS-1:	<u>1.5</u>	in H <sub>2</sub> O	
EW-9:	<u>1</u>	in Hg	SS-2:	<u>2</u>	in H <sub>2</sub> O	
EW-10:	<u>1.2</u>	in Hg	SS-3:	<u>2</u>	in H <sub>2</sub> O	
<b>AIR FLOW FIELD SCREENING</b>						
Background Outside SVE Shed:		<u>0.7</u>	ppm	<b>Detector Tube Readings</b> <div style="display: flex; justify-content: space-between;"> <div> Pre Carbon    YES    <input checked="" type="radio"/> NO  Mid Carbon    YES    <input checked="" type="radio"/> NO  Post Carbon   YES    <input checked="" type="radio"/> NO </div> <div> _____ ppm  _____ ppm  _____ ppm </div> </div>		
Background Inside SVE Shed:		<u>0.7</u>	ppm			
Pre Carbon Discharge:		<u>4.9</u>	ppm			
Mid Carbon Discharge:		<u>0.7</u>	ppm			
Post Carbon Discharge:		<u>0</u>	ppm			
<b>Additional Notes:</b> <u>Duplicate sample collected from Pre-Carbon location.</u> <u>Samples sent to H+A for GC Screening</u>						

**GAS CHROMATOGRAPHY REPORT SHEET**  
**GC SCREENING RESULTS**  
**DIRECT INJECT**

Client: GM Lockport  
File No: 36795-010  
Sample Type: BLDG-10 SVE/SSD

Date of Analysis: 12/31/2013  
ICAL Curve Date: 1/12/2013

HAH  
DMC

Sample Identification		Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
CASRN							
ID: Pre-Carbon Date: 12/30/2013 Time:	74-82-8	methane	5.024	4.842	19,4750	4.68 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29,768	18,4864	2.95 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	08-38-3/106-42-6	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			38	7.6 ppmV	

Sample Identification		Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
CASRN							
ID: Mid-Carbon Date: 12/30/2013 Time:	74-82-8	methane	5.024	4.814	18,7900	4.52 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437	20,364	0,7581	0.26 ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775	24,840	1,5227	0.22 ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29,699	2,0198	0.32 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	08-38-3/106-42-6	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			23	5.3 ppmV	

Sample Identification		Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
CASRN							
ID: Post-Carbon Date: 12/30/2013 Time:	74-82-8	methane	5.024	4.795	17,9700	4.32 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631			ND ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	08-38-3/106-42-6	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			18	4.3 ppmV	

Sample Identification		Target Compound	Cal. Ret. Time (min.)	Ret. Time (min.)	Det. Resp. (Area Cts.)	Conc.	REMARKS
CASRN							
ID: DUP Date: 12/30/2013 Time:	74-82-8	methane	5.024	4.821	18,1300	4.36 ppmV	
	75-01-4	vinyl chloride	8.072			ND ppmV	
	75-35-4	1,1-dichloroethene	15.150			ND ppmV	
	75-09-2	methylene chloride	15.444			ND ppmV	
	156-60-5	trans 1,2-dichloroethene	17.746			ND ppmV	
	75-34-3	1,1-dichloroethane	18.185			ND ppmV	
	156-59-2	cis 1,2-dichloroethene	19.883			ND ppmV	
	67-66-3	chloroform	20.437			ND ppmV	
	71-55-6	1,1,1-trichloroethane	22.281			ND ppmV	
	71-43-2	benzene	23.071			ND ppmV	
	79-01-6	trichloroethene	24.775			ND ppmV	
	108-88-3	toluene	27.755			ND ppmV	
	127-18-4	tetrachloroethene	29.631	29,703	26,5912	4.25 ppmV	
	100-41-4	ethylbenzene	31.355			ND ppmV	
	08-38-3/106-42-6	m/p-xylene	31.622			ND ppmV	
	95-47-6	o-xylene	32.497			ND ppmV	
		Unknown TPH				ND ppmV	
		total volatiles			45	8.6 ppmV	