

	TANK MANAGEMENT WEEL	KLY SUMMARY			
	PROJECT DETAILS	5			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY,	, 14150			
Report Date:	Monday 3/7/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
From:	Roxanne Birx				
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021,	Riverview Secondary Containment Closur	re 04292021 Wo	rk Plan,	
	Riverview Tank Management and Closure Work Plan R			,	
Week:	02/28/2022				
	LABOR FORCE				
Company Name	Trade	Crew			
US Ecology (USE)	Environmental	No onsite work this week, working on	disposal approv	als	
OSC	Prime	Operator (1), Laborer	(2)		
Inventum	Monitoring	Data Logging, Inspections, Air	Monitoring		
Precision	Asbestos Abatement	No work this week			
56 Services	Asbestos Monitoring	No work this week			
	TANK ACTIVITIES SUM	MARY			
Work Completed:					
Tank Number					
ST-22 EQ Tank	Discharged ST22 in accordance with POTW authorizat 5-gallon buckets of material were collected to begin m inches of ice remains in tank ST22. Pumping has stopp	noisture and BTU testing for disposal auth	orization. Betw	•	
	Demolition: Overhead process lines crossing Broadwa	u ramayad with nina radudamalitian Lim	ited overhead li	nes remain	
PT-13	within light oil area.		iited overnead ii	nes remain	
PT-13 PT-12	The state of the s	es of material with PT12 for disposal.		incs remain	
	within light oil area.  Waste Management: Combined 6 one cubic yard boxe	es of material with PT12 for disposal.		ines remain	
	within light oil area.  Waste Management: Combined 6 one cubic yard boxe	es of material with PT12 for disposal.	ansportation.	d Dates	
PT-12	within light oil area.  Waste Management: Combined 6 one cubic yard boxe	es of material with PT12 for disposal.	ansportation.		
PT-12 Work Planned:	within light oil area.  Waste Management: Combined 6 one cubic yard boxe	es of material with PT12 for disposal. ands to second rolloff in preparation for tr	ansportation. <b>Expecte</b>	d Dates	
PT-12 Work Planned: Tank Number	within light oil area.  Waste Management: Combined 6 one cubic yard boxe  Transferred excess weight of approximately 7,500 pour	es of material with PT12 for disposal.  Inds to second rolloff in preparation for training the properties of the propert	ansportation. <b>Expecte</b> Start	d Dates End	
PT-12  Work Planned:  Tank Number  PT13 - LOA Muck Tank	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.	es of material with PT12 for disposal.  Inds to second rolloff in preparation for training the properties of the propert	ansportation.  Expecte Start  1/3/2022	ed Dates End Pending	
PT-12  Work Planned:     Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank	within light oil area.  Waste Management: Combined 6 one cubic yard boxe.  Transferred excess weight of approximately 7,500 pour.  Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.	es of material with PT12 for disposal.  Inds to second rolloff in preparation for training the properties of the propert	Expecte Start 1/3/2022 TBD 3/8/2022	ed Dates End Pending TBD	
PT-12  Work Planned:     Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.  Selective abatement of ACM coating and tank disposal	es of material with PT12 for disposal.  Inds to second rolloff in preparation for training prepa	Expecter Start 1/3/2022 TBD 3/8/2022 TBD	ed Dates End Pending TBD TBD TBD	
PT-12  Work Planned:	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.  Selective abatement of ACM coating and tank disposad Remove and dispose of remaining tank contents, abate	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.  Selective abatement of ACM coating and tank disposal	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022 TBD 3/8/2022 TBD	ed Dates End Pending TBD TBD TBD	
PT-12  Work Planned: Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.  Selective abatement of ACM coating and tank disposad Remove and dispose of remaining tank contents, abate	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank	within light oil area.  Waste Management: Combined 6 one cubic yard boxed Transferred excess weight of approximately 7,500 pour Remove remaining overhead lines, separate tank from Analytical results for second round of moisture reduct meet RSI disposal requirements. Final profile approval scheduled.  Perform BTU and Moisture testing on ST22 material.  Selective abatement of ACM coating and tank disposad Remove and dispose of remaining tank contents, abate	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.	within light oil area.  Waste Management: Combined 6 one cubic yard boxed.  Transferred excess weight of approximately 7,500 pour series of the composition of the co	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received:	within light oil area.  Waste Management: Combined 6 one cubic yard boxed.  Transferred excess weight of approximately 7,500 pour series of the composition of the co	es of material with PT12 for disposal.  ands to second rolloff in preparation for training prepa	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.  Samples Collected and Laborat	within light oil area.  Waste Management: Combined 6 one cubic yard boxed.  Transferred excess weight of approximately 7,500 pour series of the composition of the co	es of material with PT12 for disposal.  In PT12 and dispose.  It is in testing have been received and lipending. Disposal transportation to be  I. Pending removal of PT13.  I. ACM coating, tank disposal.  I. posal date has been scheduled.	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned:     Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.  Samples Collected and Laborat Received TCLP analytical for PT0	within light oil area.  Waste Management: Combined 6 one cubic yard boxed. Transferred excess weight of approximately 7,500 pour pour pour pour pour pour pour pour	es of material with PT12 for disposal.  In PT12 and dispose.  It is in testing have been received and lipending. Disposal transportation to be  I. Pending removal of PT13.  I. ACM coating, tank disposal.  I. posal date has been scheduled.	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.  Samples Collected and Laborat Received TCLP analytical for PT0  Shipments of Materials from P	within light oil area.  Waste Management: Combined 6 one cubic yard boxed. Transferred excess weight of approximately 7,500 pour pour pour pour pour pour pour pour	es of material with PT12 for disposal.  In PT12 and dispose.  It is in testing have been received and lipending. Disposal transportation to be  I. Pending removal of PT13.  I. ACM coating, tank disposal.  I. posal date has been scheduled.	Expecter Start 1/3/2022  TBD 3/8/2022  TBD TBD TBD	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.  Samples Collected and Laborat Received TCLP analytical for PT0  Shipments of Materials from Pt None this week.	within light oil area.  Waste Management: Combined 6 one cubic yard boxed. Transferred excess weight of approximately 7,500 pour pour pour pour pour pour pour pour	es of material with PT12 for disposal.  In PT12 and dispose.  It is in testing have been received and lipending. Disposal transportation to be  I. Pending removal of PT13.  I. ACM coating, tank disposal.  I. posal date has been scheduled.	Expecter Start 1/3/2022 TBD 3/8/2022 TBD TBD 3/25/2022	ed Dates End Pending TBD TBD TBD TBD	
PT-12  Work Planned: Tank Number PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None.  Samples Collected and Laborat	within light oil area.  Waste Management: Combined 6 one cubic yard boxed. Transferred excess weight of approximately 7,500 pour pour pour pour pour pour pour pour	es of material with PT12 for disposal.  In PT12 and dispose.  It is in testing have been received and lipending. Disposal transportation to be  I. Pending removal of PT13.  I. ACM coating, tank disposal.  I. posal date has been scheduled.	Expecter Start 1/3/2022 TBD 3/8/2022 TBD TBD 3/25/2022	rd Dates End Pending TBD TBD TBD TBD 3/25/2022	

ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	3/25/2022	3/25/2022
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	3/14/2022	TBD	Awaiting transportation date from Broker.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	3/14/2022	TBD	Material has been combined with PT12 in second rolloff for disposal.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	3/14/2022	TBD	4 Waste brokers obtaining pricing for disposal and transportation.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	3/14/2022	3/11/2022	This removal date is anticipated, pending final profile approval 3/9/2022.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	3/14/2022	3/11/2022	This removal date is anticipated, pending final profile approval 3/9/2022.
RC03 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	3/14/2022	3/11/2022	This removal date is anticipated, pending final profile approval 3/9/2022.
ST30 - (2) 55-gal Drums	D018	10/15/2021	1/13/2022	3/14/2022	3/10/2022	Transportation is expected on Thursday, 3/10/2022.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



	TANK MANAGEMENT WEEKLY PROJECT DETAILS	Y SUMMARY		
Duainet Name:		4150		
Project Name: Report Date:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14 Friday 9/24/2021	+150		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riv	verview Secondary Containment Closure 04292021 Wo	ork Plan	
Work Flan Reference.	Riverview Tank Management and Closure Work Plan REV		nki idii,	
Week:	Week of 9/13/2021 and 9/20/2021	0110101		
	LABOR FORCE			
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor		
- ·		Laborers (2-3)		
OSC	Prime	As needed		
Inventum	Monitoring	As needed		
	TANK ACTIVITIES SUMMA	ARY		
Work Completed:				
Tank Number				
ST05/B10 - Gas Tank	ST05 previously emptied. USE cleaned.			
ST06/B03 - Lid Seal	ST06 Contents removed and containerized. Secondary containment sediment containerized and accumulated precipitation			
	pumped through filtration to POTW. Containerized conte	· · · · · · · · · · · · · · · · · · ·	d and	
	recycled. Secondary containment inspection completed.			
ST04/B01 - Old Diesel	NOCO removed diesel fuel and transported off site.			
ST07/D02 - Waste Oil	USE pumped tank contents to totes, approximatley 8,250	J gallons containerized. Contents remain on site. Tank	cleaned.	
Work Planned:		Expect	ed Dates	
Tank Number		Start	End	
ST05/B10	Shear and recycle.	9/27/202	10/1/202	
ST06/B03	Remove secondary containment, perform soil inspection	and sampling. 9/28/202	9/28/202	
ST07/D02	Shear and recycle tank. Inspect secondary containment.	9/27/202	9/28/202	
ST04/B01	Clean tank.	9/28/202	10/1/202	
Approvals Sought or Received				
None.				
Samples Collected and Labora	tory Data Received:			
None.				
None.				
None.				
	ronerty.			
Shipments of Materials from F	<b>Property:</b> 1,000 gallons from ST04 on 9/21/2021.			
Shipments of Materials from F NOCO removed approximatley				
Shipments of Materials from F NOCO removed approximatley Transportation Planned:		-	ed Dates	
Shipments of Materials from F NOCO removed approximatley Transportation Planned: Tank Number	1,000 gallons from ST04 on 9/21/2021.	Start	<b>ed Dates</b> End	
Shipments of Materials from F NOCO removed approximatley Transportation Planned:		-		



	PROJECT D	ETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawan	da NY, 14150		
Report Date:	Monday 10/4/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0412	2021, Riverview Secondary Containment Closure	e 04292021 Wo	rk Plan,
	Riverview Tank Management and Closure Work	· · · · · · · · · · · · · · · · · · ·		
Week:	Week of 9/27/2021			
	LABOR FO	ORCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor		
		Laborers (2-3)		
osc	Prime	As needed		
Inventum	Monitoring	As needed		
	TANK ACTIVITIES	SUMMARY		
Work Completed:				
Tank Number				
ST07/D02 - Waste Oil	US Ecology cleaned ST07 secondary containmen			
	and is currently staged on polyethylene sheeting			
ST06/B03 - Lid Seal	Upon removal of steel secondary containment, e	extensive spilled lid seal from plant operations w	as discovered. F	3etween
	6-7 cubic yards of lid seal and impacted soil were	- , , ,		
	Three test pits were dug to confirm lid seal remo	oval. Sub-containment soil samples were collecte	ed.	
	Note that steel containment is planned to be rep	purposed for materials management on site.		
ST02 - White Solid Material	US Ecology removed tank contents and containe	erized 6 drums and 1 tote of material. Tank clean	ed.	
ST04/B01 - Diesel	US Ecology preparing to clean tank, aerating by	mechanical ventilation until acceptable atmosph	ere acheived.	
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
ST07/D02 - Waste Oil	Dispose of concrete		TBD	TBD
ST02 - White Solid Material	Abate asbestos coating		TBD	TBD
ST04/B01 - Diesel	Finish aerating and begin cleaning tank		10/4/2021	10/8/2021
ST03 - Wash Oil	Test tank atmospheric conditions and begin clea	ning tank	10/7/2021	10/11/2021
Approvals Sought or Received:				
None.				
Samuelas Callastad and Laborata	m. Data Bassinad.			
Samples Collected and Laborato	•	STO7/DO2 Wests Oil Tank were callected in access	-danaa with tha	
-	ndary containments of ST06/B03 Lid Seal Tank and S			
discovered beneath the containment	work plan. Two additional soil samples were taken	nom the 5106 area at a depth of 1 - 2 due the 6	extensive na sea	11
No laboratory data has been reco	eiveu.			

TANK MANAGEMENT WEEKLY SUMMARY

# Shipments of Materials from Property:

No tank contents or containments were shipped from the property.

Transportation Planned:		Expec	ted Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete	TBD	TBD
ST02 - White Solid	Material: White Solid	TBD	TBD



	TANK MANAGEMENT WEE  PROJECT DETAIL		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY		
Report Date:	Monday 10/11/2021		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH		
From:	Roxanne Birx		
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021,	Riverview Secondary Containment Closure 0429202	Work Plan
Work Flair Reference.	Riverview Tank Management and Closure Work Plan F		. WORKTION,
Week:	Week of 10/4/2021	11.01132021	
- Treent	LABOR FORCE		
Company Name	Trade	Crew	
US Ecology (USE)	Environmental	Supervisor	
		Laborers (2-3)	
OSC	Prime	As needed	
Inventum	Monitoring	As needed	
mventum	Williams	/is needed	
	TANK ACTIVITIES SUM	1MARY	
Work Completed:			
Tank Number			
ST04/B01 - Diesel	US Ecology removed residual tank contents after old of	liesel fuel was removed by Noco. There are approxim	atley 7
	totes of wash water staged to the north adjacent to the	ne tank. US Ecology cleaned tank.	
ST03 - Wash Oil	Tank was pumped of residual wash water by Ditch Wi	tch vacuum excavator. Up to 500 gallons removed.	
	Tank cleaned.	· · · · · ·	
PT12	US Ecology mobilized to Light Oil Area process tank ar	nd began pumping liquid phase contents to totes.	
Work Planned:		Ex	pected Dates
Tank Number		Start	End
ST04/B01 - Diesel	Limited abatement of asbestos coating and dipose of	tank as ACM. TBD	TBD
ST03 - Wash Oil	Limited abatement of asbestos coating and dipose of	tank as ACM. TBD	TBD
PT12	Continue removing tank contents and clean tank.	10/11/20	021 10/13/2021
PT01 - Think Safety	Begin removing tank contents and clean tank.	10/14/20	021 10/15/2021
Approvals Sought or Received	·		
None.	•		
Samples Collected and Labora	tory Data Received:		
None.			
Shipments of Materials from I	Pronerty:		
No shipments of materials for	•		
Transportation Planned:		Ex	pected Dates
Tank Number		Start	
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete	TBD	TBD
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD

Office: 571.752.6559



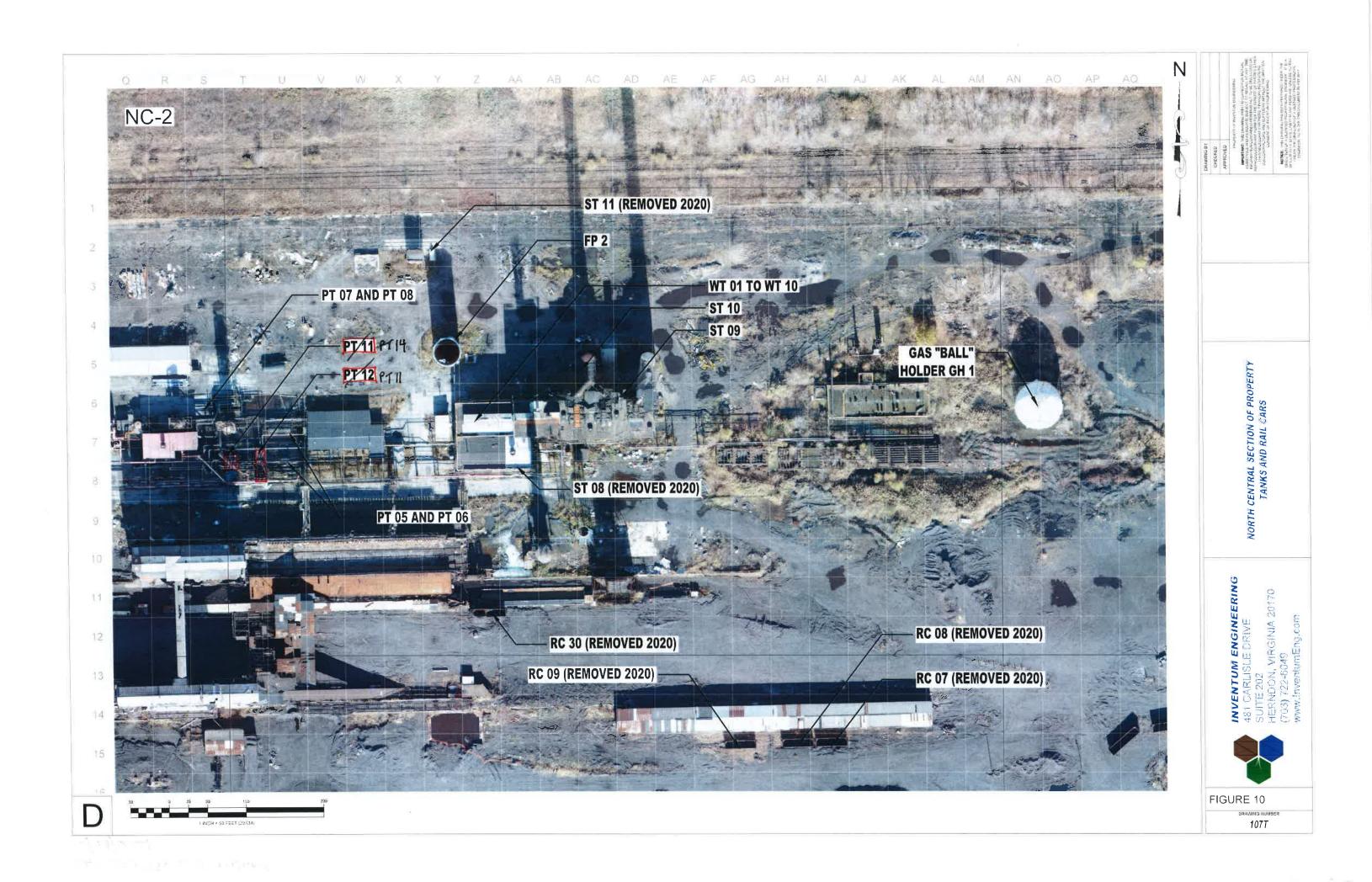
AGENCACIO

MECETATE DI PARTICULA FEMILIATION DI MECETATION DI MECETATIONI MECETATIONI DI MECETATIONI DI MECETATIONI MECETATIONI MECETATIO DI MECETATIO DI MECETATIO DI MECE

VORTH WEST SECTION OF PROPERT

INVENTUM ENGINEERING
481 CARLISLE DRIVE
SUITE 202
HERNDON, VIRGINIA 20170
(703) 722-6049
www.InventumEng.com

FIGURE 9





	PROJECT DE	TAILS			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda				
Report Date:	10/18/2021	, 1.133			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
From:	Roxanne Birx				
-		021 Bivarday Sacandary Containment Class	ro 04202021 Worl	· Dlan	
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 041220		re 04292021 Worl	C Plati,	
	Riverview Tank Management and Closure Work Pl	an KEVU1152U21			
Week:	10/11/2021 LABOR FO	ADCE.			
Company Name	Trade	Crew			
US Ecology (USE)					
OS ECOIOGY (OSE)	Environmental	Supervisor	11		
	D :	Laborers (1-3	3)		
OSC .	Prime	As needed			
Inventum	Monitoring	As needed			
56 Services	Asbestos Abatement	As needed, TE	BD		
	TANK ACTIVITIES	CLINANAADV			
Work Completed:	TANK ACTIVITIES	SUIVIIVIART			
Tank Number					
	Tank contents numbed by vacuum everyation true	ck to portable E Tank vacuum tight hay. Appre	wimatley FOW of t	ank	
PT12 - Light Oil Tank	Tank contents pumped by vacuum excavation truc contents have been removed.	k to portable E-Talik vacuum tignt box. Appit	minatiey 50% of t	alik	
ST20 Countin Tata		to transportable total			
ST30 - Caustic Tote	Tank contents removed by slurrying and pumping				
ST20, ST21, ST22, ST23, and ST24	Preparation Activities - Clear pipe rack and vegeta	tion.			
Work Planned:			Expect	ed Dates	
Tank Number			Start	End	
PT12	Finish removing tank contents.		10/19/2021	10/22/2021	
ST30		materials management	10/19/2021		
	Clean tote. Shear and recycle or reuse on site for i			10/22/2021	
PT01 - Think Safety	Pump liquid to frac tank, sample for discharge to I	701 W. Remove tank solids.	10/20/2021	TBD	
ST20, ST21, ST22, ST23, and ST24			10/20/2021	10/29/202	
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispos		TBD	TBD	
ST03 - Wash Oil	Limited abatement of asbestos coating and dispos		TBD	TBD	
ST02 - White Solid Material	Limited abatement of asbestos coating and dispos	se of tank as ACM.	TBD	TBD	
ST05/B10	Shear and recycle.		TBD	TBD	
Annuavala Cavaht au Bassivad					
Approvals Sought or Received: None.					
TVOIC.					
Samples Collected and Laborator	v Data Received:				
	Lid Seal tank secondary containment soil sampling r	eceived.			
·					
Shipments of Materials from Prop	•				
No shipments of materials for wee	ek of 10/11/2021.				
Transportation Planned:			•	ed Dates	
Tank Number	NA-A-vi-li Lid Cl		Start	End	
CTOC/DO2 11-1 C1	Material: Lid Seal		TBD	TBD	
ST06/B03 - Lid Seal	Natarial Material City and City			TBD	
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete		TBD		
ST07/D02 - Waste Oil ST02 - White Solid	Material: White Solid		TBD	TBD	
ST07/D02 - Waste Oil ST02 - White Solid PT12	Material: White Solid Material: Liquids and residuals		TBD TBD	TBD	
ST07/D02 - Waste Oil ST02 - White Solid	Material: White Solid		TBD		



	TANK MANAGEMENT W	EEKLY SUMMARY		
	PROJECT DET	TAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda	NY, 14150		
Report Date:	Monday 10/25/2021	onday 10/25/2021		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 041220	21, Riverview Secondary Containment Closure	04292021 Work	Plan,
	Riverview Tank Management and Closure Work Pla	n REV01152021		
Week:	10/18/2021			
	LABOR FOF	RCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor		
, , , , , , , , , , , , , , , , , , ,		Laborers (3)		
osc	Prime	OSC Site Preparation C	crew (2)	
Inventum	Monitoring	Air Monitoring, Inspections,	. ,	
56 Services	Asbestos Abatement	None this week		
	TANK ACTIVITIES S	SUMMARY		
Work Completed:				
Tank Number				
PT12 - Light Oil Tank	Tank contents pumped by vacuum excavation truck	k to portable E-Tank vacuum tight box. Over 90	0% of contents ha	ave been
_	removed.			
ST30 - Caustic Tote	Tank cleaned. Inventum inspected and cleared total	e. OSC sheared tote to recycle steel.		
ST20, ST21, ST22, ST23, and ST24	Preparation Activities - Clear pipe rack and vegetat	ion.		
PT01 - Think Safety	Pumped tank liquid to frac tank, sampled treated v	vater for discharge to POTW.		
ST07/D02 - Waste Oil	DEC determined this does not meet the definition		waste (D001).	
·		,		
Work Planned:			Expecte	d Dates
Tank Number			Start	End
PT12	Finish removing residual tank contents and clean to	ank.	10/25/2021	10/26/2021
PT01 - Think Safety	Remove tank sludge and clean tank.		10/27/2021	11/3/2021
ST20, ST21, ST22, ST23, and ST24	Mobilize water treatment equipment.		10/20/2021	10/29/202
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispose	e of tank as ACM.	TBD	TBD
ST03 - Wash Oil	Limited abatement of asbestos coating and dispose	e of tank as ACM.	TBD	TBD
ST02 - White Solid Material	Limited abatement of asbestos coating and dispose		TBD	TBD
ST05/B10	Shear and recycle.		TBD	TBD
Approvals Sought or Received:				
None.				
Samples Collected and Laboratory	y Data Received:			
•	Waste Oil tank secondary containment soil sampling	received.		
-	TO 1 liquid was collected for discharge to POTW			

One aqueous sample of treated PT01 liquid was collected for discharge to POTW.  $\label{eq:potential}$ 

One aqueous sample of wash water from ST03 Wash Oil tank cleaning was collected for discharge to POTW.

# **Shipments of Materials from Property:**

No shipments of materials for week of 10/18/2021.

Transportation Planned:	ansportation Planned:		Expected Dates	
Tank Number		Start	End	
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD	
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001).	TBD	TBD	
ST02 - White Solid	Material: White Solid	TBD	TBD	
PT12	Material: Liquids and residuals	TBD	TBD	
ST30	Material: Caustic	TBD	TBD	



	0				
	TANK MANAGEMENT	WEEKLY SUMMARY			
	PROJECT D	DETAILS			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand	da NY, 14150			
Report Date:	Monday 11/1/2021				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH	njamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx	anne Birx			
Work Plan Reference:	iverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,			c Plan,	
	Riverview Tank Management and Closure Work	Plan REV01152021			
Week:	10/25/2021				
	LABOR F	ORCE			
Company Name	Trade	Crew			
US Ecology (USE)	Environmental	Supervisor			
		Laborers (3)			
osc	Prime	OSC Site Preparation Crew (2)			
Inventum	Monitoring	Air Monitoring, Inspections, Data Logging			
56 Services	Asbestos Abatement	None this week			
	TANK ACTIVITIE	S SUMMARY			
Work Completed:					
Tank Number					
PT12 - Light Oil Tank	US Ecology completed removing tank contents. A				
	Inventum completed visual inspection of PT12 th	_ · ·			
	have been removed to a satisfactory condition. I	JS Ecology demobilized from Light Oil Area and	will mobilize to P	T01	
	"Think Safety" tank next week.				
ST20, ST21, ST22, ST23, and ST24	, , ,	5.5 5.1 5	secondary conta	inment.	
	OSC placed treatment skid and ordered addition	al water treatment equipment.			
Work Planned:				ed Dates	
Tank Number			Start	End	
PT01 - Think Safety	Remove tank sludge and clean tank.		11/1/2021	11/3/2021	
ST20, ST21, ST22, ST23, and ST24	Run electric to treatment skid and mobilize water		11/1/2021	11/5/2021	
Light Oil Tanks & Rail Cars	Continue light oil tanks and secondary containm	ents or begin rail car management based	11/3/2021	11/12/2021	
	on bulk removal availability.				
PT12	Limited abatement of asbestos coating and dispo		TBD	TBD	
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispo		TBD	TBD	
ST03 - Wash Oil	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD	

#### Approvals Sought or Received:

ST02 - White Solid Material

ST05/B10

Inventum Engineering sought and received approval from the Town of Tonawanda to discharge approximatley 5,000 gallons of treated water from PT01 to the POTW.

 $\mathsf{TBD}$ 

TBD

TBD

TBD

Limited abatement of asbestos coating and dispose of tank as ACM.

# Samples Collected and Laboratory Data Received:

No samples were collected.

Laboratory data was received for the treated water from PT01.

Laboratory data was received for the wash water from ST03 - Wash Oil Tank.

Shear and recycle.

# Shipments of Materials from Property:

No material was shipped from the property.

Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be	TBD	TBD
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD



PT01 - Think Safety

RC03 - Rail Car

Material: Sludge

Material: Liquids and residuals

	TANK MANAGEMENT WEEKLY SUMMARY			
	PROJECT DETAILS			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150			
Report Date:	Monday 11/8/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Co	ontainment Closur	e 04292021 Worl	c Plan,
	Riverview Tank Management and Closure Work Plan REV01152021			
Week:	11/01/2021			
Common Nome	LABOR FORCE	Carre		
Company Name	Trade Environmental	Crew		
US Ecology (USE)	Environmental	Supervisor (1) Laborers (3)		
OSC	Prime OSC	Site Preparation (	row (2)	
Inventum			. ,	
56 Services	-	oring, Inspections, None this weel		
56 Services	Asbestos Abatement	None this week	(	
	TANK ACTIVITIES SUMMARY			
Work Completed:	IAINN ACTIVITIES SUIVINIARY			
Tank Number				
PT01 - Think Saftey	US Ecology mobilized to PT01. Tank liquids have been pumped out, treated, as	nd discharged to th	ne POTW Tank ha	ıd
1101 Hillik Suitey	previously unobserved sludge layer approximately 6" deep. Sludge was pumper			
	sampled sludge for disposal characterization. A total of 32 drums were filled.			
	inspection through north and south flange openings reveal tank was cleaned to		•	Juui
RC03 - Rail Car	US Ecology mobilized to RCO3, one of three rail cars along the southern property line. Pumped contents to eig			775 gallon
	totes.		ontents to eight.	270 ganon
ST20, ST21, ST22, ST23, and ST24	OSC regraded water treatment area. OSC continues to pump down secondary containment and discharge to PC		discharge to POT	W.
, ,	φ			
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
RC03 - Rail Car	Finish removing tank residuals and clean tank.		11/8/2021	11/9/2021
RC02 - Rail Car	Begin removing contents and clean tank.		11/9/2021	11/12/2021
ST20, ST21, ST22, ST23, and ST24	Run electric to treatment skid and mobilize remaining water treatment equipment equipment equipment equipment equipment equipment expected and expected expe	nent.	11/1/2021	11/12/2021
PT01 - Think Safety	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	TBD
PT12	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	TBD
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	TBD
ST03 - Wash Oil	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	TBD
ST02 - White Solid Material	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	TBD
ST05/B10	Shear and recycle.		TBD	TBD
	·			
Approvals Sought or Received:				
None.				
Samples Collected and Laboratory	/ Data Received:			
Collected 1 composite sludge samp	ple from PT01.			
No laboratory data was received.				
Shipments of Materials from Prop	perty:			
No material was shipped from the	property.			
Transportation Planned:			Expecte	ed Dates
Tank Number			Start	End
ST06/B03 - Lid Seal	Material: Lid Seal		TBD	TBD
·	Material: Waste Oil and stained concrete. Note: DEC does not consider this wa	ste oil, will be		
ST07/D02 - Waste Oil	shipped as ignitable (D001) .		11/15/2021	11/29/2021
ST02 - White Solid	Material: White Solid		TBD	TBD
PT12	Material: Liquids and residuals		TBD	TBD
ST30	Material: Caustic		TBD	TBD
DTO1 Think Cofee			TDD	TDD

Inventum Engineering, 481 Carlisle Drive, Suite 202, Herndon VA, 20170

TBD

TBD

TBD

TBD

Office: 571.752.6559



	TANK MANAGEMENT V PROJECT D			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand			
Report Date:	Monday 11/15/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122	2021 Pivorviou Socondary Containment Closu	ro 04202021 Worl	( Dlan
work Plan Reference.	Riverview Cas Pas Tank Closure Work Plan 04122		TE 04292021 WOTE	K Pidii,
Week:	11/08/2021	FIGHT NEVOLISZOZI		
WCCK.	LABOR FO	ORCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor (1), Labo	orers (2)	
OSC	Prime	Operator (1), Labor		
Inventum	Monitoring	Air Monitoring, Inspections		
56 Services	Asbestos Abatement	Inspector (1)		
	TANK ACTIVITIES	S SUMMARY		
Work Completed:				
Tank Number				
RCO3 - Railcar	US Ecology completed contents removal and clea	aning of RCO3. A total of ten 275-gallon totes w	ere filled with ma	terial.
	Inventum performed tank cleaning inspection. A	fter cleaning, the railcar had negligble residual	s and was dry with	no free
	standing liquid. Railcar was cleaned to satisfactor	ry condition. OSC sheared and recycled steel.		
RC02 - Railcar	US Ecology completed contents removal and cleaning of RCO2. A total of 4 cubic yard boxes were filled with material.			rial.
Inventum performed tank cleaning inspection. Railcar had negligble residuals and was dry with no free standing			no free standing I	iquid.
	Railcar was cleaned to satisfactory condition. OS	C moved railcar from southern property line to	coal yard in prepa	aration
	for shearing and recycling.			
RC01 - Railcar	US Ecology completed contents removal and pre	liminary cleaning of RC01. Inventum performe	d initial inspection	
	Excess residuals remained on tank bottom, did n			
RC01 & RC02	Insulatory material was discovered between railo			
	access. Insulation appears to be wool or fiberglas	ss with no mastic or adhesive present. 56 Servi	ces sampled mate	rial for
	confirmation.			
ST12/K01 - Oil House Tank	OSC drained waste oil from tank and cleaned tan	ık. Inventum inspected tank. No oil residuals o	standing liquid pr	esent.
	Inspection passed, OSC removed tank from Oil H	ouse and crushed steel for recycling.		
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
RC10 - Rail Car	USE to mobilize to RC10, remove contents, and c	lean tank.	11/15/2021	11/19/2021
ST12/K01	Noco to take waste oil.		TBD	TBD
RC02 - Rail Car	Shear tank for recycling, pending asbestos sampl	ling results.	11/16/2021	11/19/2021
RC01 - Rail Car	Finish re-cleaning, final inspection, shearing & re	cycling, pending asbestos sampling results.	11/15/2021	11/19/2021
ST20, ST21, ST22, ST23, and ST24	Run electric to treatment skid and mobilize rema	aining water treatment equipment.	11/1/2021	11/19/2021
PT01 - Think Safety	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD
PT12	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD
ST03 - Wash Oil	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD
ST02 - White Solid Material	Limited abatement of asbestos coating and dispo	ose of tank as ACM.	TBD	TBD
	Shear and recycle.		TBD	TBD
ST05/B10	·			
·	,			
Approvals Sought or Received:				

Shipments of Materials from Property:

No laboratory data received.

1 sample from RC01, 1 sample from RC02 insulation, collected by 56 Services.

No material was shipped from th	ne property for the week of 11/08/2021.		
Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001).	11/15/2021	11/29/2021
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD



	TANK MANAGEMENT WEEKLY SUMN	ЛARY		
S	PROJECT DETAILS			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150			
Report Date:	Monday 11/22/2021			
Attn:		Benjamin Mcpherson, DEC; Angela Martin, DOH		
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Se	•	04292021 Work	Plan,
	Riverview Tank Management and Closure Work Plan REV01152021			
Week:	11/15/2021			
	LABOR FORCE			
Company Name	Trade	Crew	<i>(</i> -)	
US Ecology (USE)	Environmental	Supervisor (1), Labore		
OSC	Prime	Operator (1), Labore		
Inventum	Monitoring	Air Monitoring, Inspections,	00 0	
56 Services	Asbestos Abatement	No work this wee	k	
	TANK ACTIVITIES SUMMARY			
Work Completed:				
Tank Number				
RC01 - Railcar	US Ecology performed re-clean to remove residuals. Inventum performed final cleaning inspection. No standing liquid			quid
	was present and residuals were removed to a satisfactory condition	n. Tank is prepared to be shear	ed and recycled	
RC10 - Railcar	US Ecology mobilized to RC10, a railcar along the northern property line. Precipitation had accumulated through top of railc			top of railcar
	opening and was pumped down and containerized in 275 gallon to	tes. Railcar contents were app	roximatley 6 incl	nes in
	depth and highly viscous. OSC tipped tank to the south and sheare	d open the top port to create	safe access. Note	that
	the insulation found in RC01 and RC02 was not present in RC10. US	Ecology removed approximat	ely 90% of resid	uals
	this week.			
ST21, ST22, ST23, and ST24	OSC crew continued prepping and cleaning the treatment skid as v	arious equipment was delivere	ed to the site.	
RC02 - Railcar	OSC sheared railcar and recycled steel.			
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
-	General planning note: After completing RC10, US Ecology will beg secondary containment. The remaining tanks require bulk removal yet approved profiles for disposal.		TBD	TBD
RC10 - Rail Car	Finish cleaning railcar.		11/22/2021	11/24/2021
RC01 - Rail Car	Shear tank for recycling. Will shear once current location sufficient equipment entry.	y dries to allow heavy	TBD	TBD
ST21, ST22, ST23, and ST24	Run electric to treatment skid and mobilize remaining water treatm	nent equipment.	11/1/2021	12/1/2021
PT01 - Think Safety	imited abatement of asbestos coating and dispose of tank as ACM.  TBD TBD			TBD
PT12	Limited abatement of asbestos coating and dispose of tank as ACM		TBD	TBD
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispose of tank as ACM		TBD	TBD
ST03 - Wash Oil	Limited abatement of asbestos coating and dispose of tank as ACM		TBD	TBD
ST02 - White Solid Material	Limited abatement of asbestos coating and dispose of tank as ACM		TBD	TBD
ST05/B10	Shear and recycle.		TBD	TBD
·	·			

#### **Approvals Sought or Received:**

None.

#### **Samples Collected and Laboratory Data Received:**

ST01 - Former Phenol Tank: The waste broker American Waste Management Services requested 2 liters for their use in determining a waste profile.

PT04 - Light Oil Tank: The waste broker American Waste Management Services requested 3 gallons for their use in determining a waste profile.

RC01 and RC02 - Railcars: The insulation samples did not contain asbestos.

#### **Shipments of Materials from Property:**

21 totes of ST07 Waste Oil (D001 Igniteable Waste) were disposed by Veolia Environmental on Monday 11/15/2021. The remaining totes will be

ansportation Planned:		Expecte	ed Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001) .	11/15/2021	11/29/2021
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD



	TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS			
Buring Manager				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150			
Report Date:	,	Wednesday 11/24/2021		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure	04292021 Work	Plan,	
	Riverview Tank Management and Closure Work Plan REV01152021			
Week:	11/22/2021			
	LABOR FORCE			
Company Name	Trade Crew			
US Ecology (USE)	Environmental No work this wee			
OSC	Prime Operator (1), Laborer	rs (2)		
Inventum	Monitoring Data Logging			
Precision/56 Services	Asbestos Abatement, Monitoring No work this wee	k		
	TANK ACTIVITIES SUMMARY			
Work Completed:				
Tank Number				
Sitewide	Note: week of 11/22 had three working days. US Ecology did not have personnel on site and tank	work was limite	ed.	
RC01 - Railcar	OSC removed railcar from southern property boundary. OSC sheared railcar and recycled steel.			
ST21, ST22, ST23, and ST24	OSC ran electric to provide heat to the treatment skid located near the water treatment area. OS	C continues to re	ecieve	
	parts and equpiment to make skid operational.			
Maria Blanca I			10	
Work Planned:		•	ed Dates	
Tank Number		Start	End	
-	General planning note: After completing RC10, US Ecology will begin cleaning the Light Oil Area secondary containment. All remaining tank contents require bulk removal. Waste disposal facilities have not yet approved profiles for disposal.	TBD	TBD	
RC10 - Rail Car	Finish cleaning railcar.	11/22/2021	12/1/2021	
ST21, ST22, ST23, and ST24	Complete treatment skid assembly. Begin treatment of ST21 water and sample for POTW discharge authorization.	11/29/2021	12/10/2021	
Asbestos Coated Tanks	Precision to mobilize and begin limited abatement of ACM coated tanks.		TBD	
PT01 - Think Safety	Limited abatement of asbestos coating and dispose of tank as ACM.		TBD	
PT12	Limited abatement of asbestos coating and dispose of tank as ACM.	TBD	TBD	
ST04/B01 - Diesel	Limited abatement of asbestos coating and dispose of tank as ACM.	TBD	TBD	
ST03 - Wash Oil	Limited abatement of asbestos coating and dispose of tank as ACM.	TBD	TBD	
ST02 - White Solid Material	Limited abatement of asbestos coating and dispose of tank as ACM.	TBD	TBD	
ST05/B10	Shear and recycle.	TBD	TBD	
A				
Approvals Sought or Received:				
None.				
Samples Collected and Laborator	ry Data Received:			

No samples were collected this week.

Laboratory data was received for PT01 - Think Safety sludge.

# **Shipments of Materials from Property:**

21 totes of ST07 Waste Oil (D001 Igniteable Waste) were disposed by Veolia Environmental on Monday 11/15/2021. The remaining totes will be picked up the week of 11/29/2021.

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD

ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001) .	11/15/2021	11/29/2021
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD



	TANK MANAGEMENT W PROJECT DET			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda			
Report Date:	Monday 12/6/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 041220	21. Riverview Secondary Containment Closi	ıre 04292021 Work	Plan.
	Riverview Tank Management and Closure Work Pla	•	0	
Week:	11/29/2021	THE VOIISEGET		
- Treeki	LABOR FOR	RCF		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor (1), Lab	orers (2)	
OSC	Prime	Operator (1), Labo		
Inventum	Monitoring	Data Logging, Inspections,	. ,	
Precision	Asbestos Abatement	Supervisor (1), Lab		
56 Services	Asbestos Monitoring	Inspector (1		
30 Sel Vices	/ ISSUESTED INTO THE STATE OF T	mspector (2	.,	
	TANK ACTIVITIES S	SUMMARY		
Work Completed:				
Tank Number				
ST02 - White Solid Material	Tank selectivley abated, sheared and disposed as A	CM by Modern.		
ST04 - Diesel	Tank selectivley abated. Prepared to be cut and disposed as ACM.			
ST21, ST22, ST23, and ST24	OSC continued to prepare treatment skid units. Granular activated carbon was delivered and hydrated. OSC removed one			ved one
	section of ST21 wall approximatley 25 ft wide and	1 ft above water level to create access to pu	mp water to treatn	nent skid.
PT01 - Think Safety	Began selective asbestos abatement.			
RC10 - Railcar	Inventum performed final inspection. Railcar interi	or exhibited moderate staining from residua	als. No standing liqu	uid or
	residual accumulations. Railcar was sufficiently clear			
Light Oil Area (LOA) Containment	US Ecology scraped and cleaned secondary contain	iment in preparation for ACM abatement of	PT04 and PT12.	
	Residual material has been staged on polyethylene	sheeting and is awaiting sampling for dispo	sal.	
PT13 - LOA Muck Tank	US Ecology began contents removal of PT13. Conte	ents are being containerized in cubic yard bo	ixes.	
ST05/B10 - Gasoline Tank	Sheared and recycled steel.			
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
PT13 - LOA Muck Tank	Continue contents removal, clean, and inspect tank	ζ.	12/3/2021	12/9/2021
ST21, ST22, ST23, and ST24	Complete treatment skid assembly. Begin treatment discharge authorization.	nt of ST21 water and sample for POTW	11/29/2021	12/10/2021
PT01, PT12, ST03, ST04	Selective abatement of ACM coating and tank disp	osal.	11/29/2021	12/17/2021
ST01, PT04	Remove and dispose of tank contents, abate ACM		TBD	TBD
·	·	· ·		
Approvals Sought or Received:				
None.				

# Samples Collected and Laboratory Data Received:

Sampled RC10 contents for disposal characterization.

#### **Shipments of Materials from Property:**

The remaining ST07 waste oil totes have been rescheduled for pick up 12/13. The ST07 secondary containment residuals will be taken in the same pick-up. Note that the residuals are contained in cubic yard boxes and are not D001 waste.

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001) .	11/15/2021	12/13/2021

ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD
RC10 - Rail Car	Material: Pending analysis	TBD	TBD
Light Oil Area Secondary Containment Residuals	Material: Pending analysis. Listed Waste K143	TBD	TBD



	TANK MANAGEMENT	WEEKLY SUMMARY		
	PROJECT I	DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawan	da NY, 14150		
Report Date:	Monday 12/13/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx	Roxanne Birx		
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,			
	Riverview Tank Management and Closure Work	Plan REV01152021		
Week:	12/06/2021			
	LABOR F	ORCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	Supervisor (1), Laborers (2)		
OSC	Prime	Operator (1), Laborers (2)		
Inventum	Monitoring	Data Logging, Inspections, Air Monitoring		
Precision	Asbestos Abatement	Supervisor (1), Laborers (2)		

IANK	CACTIVI	HES SU	MIMARY

Work Completed:	
Tank Number	
ST04 - Diesel	Completed selective asbestos abatement, torch cut, and disposed of with Modern.
ST03 - Wash Oil	Completed selective asbestos abatement, torch cut, and is scheduled to be disposed of with Modern.
ST21 - Water Treatment	OSC began recirculating water through treatment skid. Inventum sampled water for POTW discharge authorization.
PT01 - Think Safety	Completed selective asbestos abatement, torch cut, and is scheduled to be disposed of with Modern.
PT13 - LOA Muck Tank	US Ecology removed approximatley 5.5 cubic yard boxes of material from PT13 and performed tank cleaning. Inventum
	inspected tank. Tank interior exhibited staining. No standing liquids or residuals present.

Work Planned:		Expecte	ed Dates
Tank Number		Start	End
PT13 - LOA Muck Tank	Prepare for separation from adjacent LOA tanks.	12/16/2021	12/22/2021
ST21 - Water Treatment	Post-treatment analytical results pending.	12/14/2021	12/17/2021
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD

## Approvals Sought or Received:

None.

# Samples Collected and Laboratory Data Received:

Sampled ST21 treated water for POTW discharge authorization.

#### **Shipments of Materials from Property:**

The remaining ST07 waste oil totes have been picked up 12/13. The ST07 secondary containment residuals were taken in the same pick-up. Note that the residuals are contained in cubic yard boxes and are not D001 waste.

Transportation Planned:		Expected Dates	
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD
ST07/D02 - Waste Oil	Material: Waste Oil and stained concrete. Note: DEC does not consider this waste oil, will be shipped as ignitable (D001) .	11/15/2021	12/13/2021
ST02 - White Solid	Material: White Solid	TBD	TBD
PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD

ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD
RC10 - Rail Car	Material: Pending analysis	TBD	TBD
Light Oil Area Secondary Containment Residuals	Material: Pending analysis. Listed Waste K143	TBD	TBD
PT13 - LOA Muck Tank	Material: Listed Waste K143	TBD	TBD
ST03, PT01	Material: ACM coated steel	12/13/2021	12/17/2021



	TANK MANAGEMENT PROJECT D			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawan	da NY, 14150		
Report Date:	Monday 12/20/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx	Roxanne Birx		
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0412	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,		
	Riverview Tank Management and Closure Work Plan REV01152021			
Week:	12/13/2021			
	LABOR F	FORCE		
Company Name	Trade	Crew		

LABOR FORCE		
Company Name	Trade	Crew
US Ecology (USE)	Environmental	No work this week
OSC	Prime	Operator (1), Laborers (2)
Inventum	Monitoring	Data Logging, Inspections, Air Monitoring
Precision	Asbestos Abatement	Supervisor (1), Laborers (2)
56 Services	Asbestos Monitoring	Inspector (1)

# TANK ACTIVITIES SUMMARY

Precision completed cleaning ST03 and ST04 concrete secondary containment. Removed any non-ACM debris and abandoned fire suppression lines. Mucked out containment sump. Removed ACM paint chip contaminated sludge and debris. 56 Services performed final clearance inspection.
OSC installed and heat traced shallow sub-grade discharge line from treatment skid to POTW lateral.
Precision completed final torch cuts and separated tank from ancillary piping. Tank disposed of with Modern as ACM waste.

Work Planned:		Expected Dates	
Tank Number		Start	End
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank.	12/16/2021	1/7/2022
ST21 - Water Treatment	Dewater tank and discharge treated water to POTW.	12/20/2021	12/28/2021
ST21 - Water Treatment	Dismantle remaining tank wall above water level. Collect 10 additional solids samples for stabilization testing at the request of RSI for disposal profile.	12/28/2021	1/5/2021
ST22 - EQ Tank	Prepare for dewatering after ST21. Remove tank wall segment and improve access.	1/3/2021	1/7/2021
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD

#### Approvals Sought or Received:

Received Discharge Authorization to POTW from the Town of Tonawanda for treated water from ST21.

# **Samples Collected and Laboratory Data Received:**

Received laboratory data for ST21 post-treatment water.

OSC collected sample of ST21 solids and mixed with sawdust for stabilization. Sent to Alpha Analytical on behalf of US Ecology for disposal parameters requested by RSI.

PT02 & PT03 - Weak Ammonia Liquor Tanks: The waste broker American Waste Management Services requested samples for their use in determining a waste profile.

#### Shipments of Materials from Property:

The remaining ST07 waste oil totes and secondary containment residuals were picked up 12/13.

Transportation Planned:		Expecte	Expected Dates	
Tank Number		Start	End	
ST06/B03 - Lid Seal	Material: Lid Seal	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment.	TBD	TBD	
ST02 - White Solid	Material: White Solid	TBD	TBD	

PT12	Material: Liquids and residuals	TBD	TBD
ST30	Material: Caustic	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RCO3 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD
RC10 - Rail Car	Material: Pending analysis	TBD	TBD
Light Oil Area Secondary Containment Residuals	Material: Pending analysis. Listed Waste K143	TBD	TBD
PT13 - LOA Muck Tank	Material: Listed Waste K143	TBD	TBD



	TANK MANAGEMENT ' PROJECT D			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand			
Report Date:	Monday 12/27/2021			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122	2021 Riverview Secondary Containment Close	ire 04292021 Work	r Plan
Norw Fran Neiereneer	Riverview Tank Management and Closure Work F		arc 0 1232021 <b>11</b> 011	crian,
Week:	12/20/2021	Idii NE VOII SEOLI		
TVCCR.	LABOR F	ORCF		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	No work this w	veek	
OSC	Prime	Laborer (1)		
Inventum	Monitoring			
Precision	Asbestos Abatement No work this week			
56 Services	Asbestos Monitoring	No work this week		
	TANK ACTIVITIES	S SUMMARY		
Work Completed:	-			
Tank Number				
ST21 - Water Treatment	OSC began dewatering tank in accordance with P	OTW discharge authorization.		
Work Planned:			Expecte	ed Dates
Tank Number			Start	End
PT13 - LOA Muck Tank	Remove overhead process lines, separate from a	djacent LOA tanks, remove tank.	1/3/2022	1/14/2022
ST21 - Water Treatment			12/30/2021	
ST21 - Water Treatment	Dismantle remaining tank wall above water level. Collect 10 additional solids samples for stabilization testing at the request of RSI for disposal profile.  12/28/2021			1/5/2021
	Prepare for dewatering after ST21. Remove tank wall segment and improve access.		1/3/2021	1/7/2021
ST22 - EQ Tank	repare to detratering arter 5:22 nemove tarm	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.		
ST22 - EQ Tank PT12 - LOA Tank		sposal. Pending removal of PT13.	TBD	TBD
·			TBD TBD	TBD

None.

# Samples Collected and Laboratory Data Received:

None.

# Shipments of Materials from Property:

None.

ansportation Planned:		Expected Dates	
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
PT12	Material: Liquids and residuals, Listed Waste K143	TBD	TBD
ST30	Material: Caustic, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
PT01 - Think Safety	Material: Sludge	TBD	TBD
RCO3 - Rail Car	Material: Liquids and residuals	TBD	TBD
RC02 - Rail Car	Material: Dry solids	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals	TBD	TBD
ST12/K01 - Oil House Tank	Mateiral: Waste Oil to be removed by NOCO	TBD	TBD
RC10 - Rail Car	Material: Pending analysis	TBD	TBD

Light Oil Area Secondary Containment Residuals	Material: Pending analysis. Listed Waste K143	TBD	TBD
PT13 - LOA Muck Tank	Material: Listed Waste K143	TBD	TBD



PT12

ST30

	PROJECT DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150		
Report Date:	Monday 1/3/2022		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH		
From:	Roxanne Birx		
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure	04292021 Work	Plan.
	Riverview Tank Management and Closure Work Plan REV01152021	0.1232022	,
Week:	12/27/2021		
	LABOR FORCE		
Company Name	Trade Crew		
US Ecology (USE)	Environmental No work this wee	Environmental No work this week	
OSC	Prime Operator (1), Labore		
Inventum	Monitoring Data Logging, Inspections, Ai		
Precision	Asbestos Abatement No work this wee		
56 Services	Asbestos Monitoring No work this wee		
Jo Sei vices	Aspestos Monitoring No work this wee	:K	
	TANK ACTIVITIES SUMMARY		
Work Completed:	MARKACHATHES SOMMAN		
Tank Number			
ST21, ST22- Water Treatment	paneling. Used flattened sections of paneling to create an access road around the southwest are between ST21 and ST22.	a of tank. Improv	ved access
Work Planned:		Expecte	ed Dates
Tank Number		Start	End
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank.	1/3/2022	1/14/202
ST21 - Water Treatment	Continue dewatering tank and discharging treated water to POTW. Dismantle remaining 1/3 of tank wall paneling. Schedule disposal of tank solids pending analytical results of solids stabilization.	12/20/2021	TBD
ST22 - EQ Tank	Prepare for dewatering after ST21. Remove tank wall segment and improve access.	1/11/2021	1/22/202
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD
Approvals Sought or Received:			
None.			
Samples Collected and Laborato	ry Data Received:		
Collected 10 samples of ST21 sol RSI.	ids and mixed with sawdust for stabilization. Sent to Alpha Analytical on behalf of US Ecology for dis	posal parameter	s requested
Shipments of Materials from Pro	pperty:		
None.			
Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
2.22	Material: Liquids and residuals, Listed Waste K143. Generation Date: 10/15/2021. Disposal and		
	Muterial English and Tesiadais, Ested waste K145. Generation Date. 10/15/2021. Disposal and	TDD	

profile have been approved. Waiting on transporation information and return cost of rental vac

Material: Caustic, had additional samples collected by waste broker to obtain pricing.

TBD

TBD

TBD

TBD

TANK MANAGEMENT WEEKLY SUMMARY

PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
RC02 - Rail Car	Material: Dry solids. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
RC10 - Rail Car	Material: Sampled, Pending analysis.	TBD	TBD
Light Oil Area Secondary Containment Residuals	Material: Pending analysis. Listed Waste K143.	TBD	TBD
PT13 - LOA Muck Tank	Material: Listed Waste K143. Generation Date: 12/02/2021.	TBD	TBD



	TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawan	da NY, 14150			
Report Date:	Monday 1/10/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,				
	Riverview Tank Management and Closure Work Plan REV01152021				
Week:	01/03/2022				
	LABOR F	ORCE			
Company Name	Trade	Crew			
US Ecology (USE)	Environmental	No work this week			

	LABOR FORCE		
Company Name	Trade	Crew	
US Ecology (USE)	Environmental	No work this week	
OSC	Prime	Operator (1), Laborer (2)	
Inventum	Monitoring	Data Logging, Inspections, Air Monitoring	
Precision	Asbestos Abatement	No work this week	
56 Services	Asbestos Monitoring	No work this week	

#### TANK ACTIVITIES SUMMARY

Work Completed:	
Tank Number	
ST21, ST22- Water Treatment	OSC finished dewatering tank in accordance with POTW discharge authorization. Removed additional tank wall paneling. Continuing improving access between and behind ST21 and ST22. Post-treatment water sample of ST22 collected.

Work Planned:		Expected Dates	
Tank Number		Start	End
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank.	1/3/2022	1/21/2022
Water Treatment	Dismantle remaining tank wall paneling. Schedule disposal of tank solids pending analytical results of solids stabilization.	12/20/2021	TBD
ST22 - EQ Tank	Remove tank wall segment and improve access. Submit POTW Disharge Authorization Request.	1/11/2021	1/22/2021
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD

## Approvals Sought or Received:

 $Hazardous\ Waste\ Storage\ Extension\ for\ PT12\ residuals\ requested\ 1/7/2022\ and\ received\ 1/10/2022.$ 

# Samples Collected and Laboratory Data Received:

Collected sample of treated water from ST22, results estimated 1/12/2022.

Collected sample of LOA secondary containment sludge for disposal characterization.

Collected samples of LOA secondary containment sludge, PT13 contents, and PT12 contents for waste broker.

Received analytical data for RC10 and is currently being tabulated.

#### **Shipments of Materials from Property:**

None.

Transportation Planned:		Expected Dates	
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
ST30	Material: Caustic, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD

RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
RC02 - Rail Car	Material: Dry solids. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
RC10 - Rail Car	Material: Residuals	TBD	TBD
PT12	Material: Liquids and residuals, Listed Waste K143. Generation Date: 10/15/2021. Disposal unexpectedly declined. Waiting on new approval, transporation information, and return cost of rental vac tank. Extension granted until 2/20/20222.	TBD	TBD
Light Oil Area Secondary Containment Residuals	Material: Sampled for disposal characterization, Pending analysis. Listed Waste K143.  Generation Date 11/30/2021. Additional sample collected for waste broker to obtain pricing.	TBD	TBD
PT13 - LOA Muck Tank	Material: Listed Waste K143. Generation Date: 12/02/2021. Sample collected for waste broker to obtain pricing.	TBD	TBD



PROJECT DETAILS  Project Name: RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150  Report Date: Monday 1/17/2022  Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH  From: Roxanne Birx  Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan Riverview Tank Management and Closure Work Plan REV01152021  Week: 01/10/2022  LABOR FORCE	1,
Report Date: Monday 1/17/2022  Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH  From: Roxanne Birx  Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan Riverview Tank Management and Closure Work Plan REV01152021  Week: 01/10/2022  LABOR FORCE	1,
Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH  From: Roxanne Birx  Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan Riverview Tank Management and Closure Work Plan REV01152021  Week: 01/10/2022  LABOR FORCE	١,
From:  Roxanne Birx  Work Plan Reference:  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan Riverview Tank Management and Closure Work Plan REV01152021  Week:  01/10/2022  LABOR FORCE	١,
Work Plan Reference:  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan Revolution Riverview Tank Management and Closure Work Plan Revolution Revolution (01/10/2022)  LABOR FORCE	1,
Riverview Tank Management and Closure Work Plan REV01152021  Week: 01/10/2022  LABOR FORCE	1,
Week:         01/10/2022           LABOR FORCE	
LABOR FORCE	
Company Name Trade Crew	
US Ecology (USE) Environmental No work this week	
OSC Prime Operator (1), Laborer (2)	
Inventum Monitoring Data Logging, Inspections, Air Monitoring	
Precision Asbestos Abatement No work this week	
56 Services Asbestos Monitoring No work this week	
TANK ACTIVITIES SUMMARY	
Work Completed:	
Tank Number	
ST21, ST22- Water Treatment Approximatley 90% of upper tank wall paneling of ST21 has been removed and repurposed as an equipment access rottle the southwest side of ST21 and ST22. Removed catwalk and piping from ST22.	ad around
ST22 Discharge approval for treated water was approved.	
Work Planned: Expected Da	ites
Tank Number Start	End
PT13 - LOA Muck Tank  Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note that limited work has begun, including insulation removal. Work will continue as staffing is available.  1/3/2022	Ongoing
ST21 - Water Treatment  Schedule stabilization and disposal of tank solids pending analytical results of solids stabilization. Alpha Analytical has not provided an estimated report completion date.  2/1/2022	TBD
ST22 - EQ Tank  Discharge all water according to POTW authorization. There is an estimated 600,000 gallons requiring a minimum of 3 weeks to discharge.  1/19/2022	/11/2022
PT12 - LOA Tank Selective abatement of ACM coating and tank disposal. Pending removal of PT13. TBD	TBD
ST01, PT04 Remove and dispose of tank contents, abate ACM coating, tank disposal. TBD	TBD
Approvals Sought or Received:	
POTW Discharge Authorization Request for ST22 water requested 1/12/2022. Approval granted 1/13/2022.	
Samples Collected and Laboratory Data Received:	
Analytical received for ST22 water on 1/12/2022.	
Shipments of Materials from Property:	

Transportation Planned:		Expected Dates	
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
ST30	Material: Caustic, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD

Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
Material: Dry solids. Characteristically Hazardous for PCE. Generation Date: 11/11/2021. Obtaining pricing and transportation for disposal.	TBD	TBD
Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
Material: Waste Oil to be removed by NOCO.	TBD	TBD
Material: Residuals. Characteristically hazardous for Benzene. Generation Date: 11/16/2021. Obtaining pricing and transportation for disposal.	TBD	TBD
Material: Liquids and residuals, Listed Waste K143. Generation Date: 10/15/2021. Disposal unexpectedly declined. Waiting on new approval, transporation information, and return cost of rental vac tank. Extension granted until 2/20/20222.	TBD	TBD
Material: Sampled for disposal characterization, Pending analysis. Listed Waste K143.  Generation Date 11/30/2021. Additional sample collected for waste broker to obtain pricing.	TBD	TBD
Material: Listed Waste K143. Generation Date: 12/02/2021. Sample collected for waste broker to obtain pricing.	TBD	TBD
Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
Profile approved, waiting on transportation availability. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
	additional brokers.  Material: Dry solids. Characteristically Hazardous for PCE. Generation Date: 11/11/2021. Obtaining pricing and transportation for disposal.  Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.  Material: Waste Oil to be removed by NOCO.  Material: Residuals. Characteristically hazardous for Benzene. Generation Date: 11/16/2021. Obtaining pricing and transportation for disposal.  Material: Liquids and residuals, Listed Waste K143. Generation Date: 10/15/2021. Disposal unexpectedly declined. Waiting on new approval, transporation information, and return cost of rental vac tank. Extension granted until 2/20/20222.  Material: Sampled for disposal characterization, Pending analysis. Listed Waste K143. Generation Date 11/30/2021. Additional sample collected for waste broker to obtain pricing.  Material: Listed Waste K143. Generation Date: 12/02/2021. Sample collected for waste broker to obtain pricing.  Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.  Profile approved, waiting on transportation availability. This will be a direct load out from tank	additional brokers.  Material: Dry solids. Characteristically Hazardous for PCE. Generation Date: 11/11/2021. Obtaining pricing and transportation for disposal.  Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.  Material: Waste Oil to be removed by NOCO.  TBD  Material: Residuals. Characteristically hazardous for Benzene. Generation Date: 11/16/2021. Obtaining pricing and transportation for disposal.  Material: Liquids and residuals, Listed Waste K143. Generation Date: 10/15/2021. Disposal unexpectedly declined. Waiting on new approval, transporation information, and return cost of rental vac tank. Extension granted until 2/20/20222.  Material: Sampled for disposal characterization, Pending analysis. Listed Waste K143. Generation Date 11/30/2021. Additional sample collected for waste broker to obtain pricing.  Material: Listed Waste K143. Generation Date: 12/02/2021. Sample collected for waste broker to obtain pricing.  Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.  Profile approved, waiting on transportation availability. This will be a direct load out from tank



**Tank Number** 

ST06/B03 - Lid Seal

ST07/D02 - Waste Oil

ST02 - White Solid

	PROJECT DETAILS						
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150						
Report Date:	Monday 1/24/2022						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH						
From:	Roxanne Birx						
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure	04292021 Worl	κ Plan,				
	Riverview Tank Management and Closure Work Plan REV01152021		,				
Week:	01/17/2022						
	LABOR FORCE						
Company Name	Trade Crew						
US Ecology (USE)	Environmental No work this wee	k					
OSC	Prime Laborer (2)						
Inventum	Monitoring Data Logging, Inspections, Air Monitoring						
Precision	Asbestos Abatement No work this wee						
56 Services	Asbestos Monitoring No work this wee						
30 301 11003	7.55cscs Monitoring						
	TANK ACTIVITIES SUMMARY						
	Work Completed: Note that site had limited operations 1/17 - 1/18 due to weather conditions.						
Tank Number	To the to we the total to the same than the same operations 1/17 1/10 and to we will be to the same to						
ST21	Ordered an additional type of sawdust and a moisture reducing pellet additive for moisture redu facility RSI requires the solids to have <20% moisture. The first set of sawdust stabilized samples moisture.						
LOA Pipe Rack	OSC continued removing fiberglass pipe insulation on pipe rack run between the Maintenance SI 14.	nop and former l	OA building				
Work Planned:		Expecte	ed Dates				
Tank Number		Start	End				
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note that limited work has begun, including insulation removal. Work will continue as staffing is available.	1/3/2022	Ongoing				
ST21 - Water Treatment	Complete bench scale tests for moisture reduction with sawdust and pellets.		1/28/2022				
ST22 - EQ Tank	Discharge all water according to POTW authorization. There is an estimated 600,000 gallons requiring a minimum of 3 weeks to discharge. Note that personnel shortage due to illness is impacting start dates.	1/26/2022	2/18/2022				
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD				
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD				
Approvals Sought or Received:							
None.							
Samples Collected and Laborate	ory Data Received:						
Analytical was received for the s	sludge removed from LOA secondary containment.						
Shipments of Materials from Pi	roperty:						
None.							
Transportation Planned:		Expecte	ed Dates				
l . s l		CLAST					

Material: Lid Seal is cited to have additional sampling done by waste broker.

Material: Stained concrete from secondary containment. Pending disposal as C&D with

Material: White Solid, had additional samples collected by waste broker to obtain pricing.

Start

TBD

TBD

TBD

End

TBD

TBD

TBD

TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS

ST30	Material: Caustic, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
RC01 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
PT04 - LOA Tank	Profile approved, waiting on transportation availability. This will be a direct load out from tank to disposal vehicle.	TBD	TBD

Hazardous Waste Summary					
	Waste Code	Generation Date	90-Day Expiration	Extension	Management Actions
PT12 - LOA Tank	K143	10/15/2021	1/13/2022	2/12/2022	Disposal unexpectedly declined. Profile has been signed and submitted 1/21/2022. Awaiting final transportation confirmation.
PT13 - LOA Tank	K143	12/2/2021	3/2/2022	-	Sample collected for Waste Broker to obtain pricing.
LOA Secondary Containment	K143	11/30/2021	2/28/2022	-	Sample collected for Waste Broker to obtain pricing.
RC02 - Rail Car	D039	11/11/2021	2/9/2022	-	Sample collected for Waste Broker to obtain pricing.
RC10 - Rail Car	D018	11/16/2021	2/14/2022	-	Sample collected for Waste Broker to obtain pricing.



# TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS Project Name: RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Report Date: Monday 1/31/2022 Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH From: Roxanne Birx Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Week: 01/24/2022

	LABOR F	ORCE
Company Name	Trade	Crew
US Ecology (USE)	Environmental	No work this week
osc	Prime	Laborer (2)
Inventum	Monitoring	Data Logging, Inspections, Air Monitoring
Precision	Asbestos Abatement	No work this week
56 Services	Asbestos Monitoring	No work this week

# TANK ACTIVITIES SUMMARY Work Completed: Tank Number No tank contents removal, cleaning, or dismantlement occured this week. Work Planned: Tank Number Start End Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note PT13 - LOA Muck Tank that limited work has begun, including insulation removal. No work was completed this 1/3/2022 Pending

Tank Number		Start	End
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note that limited work has begun, including insulation removal. No work was completed this week.	1/3/2022	Pending
ST21 - Water Treatment	Schedule stabilization and disposal of solids. Pending receipt of analytical data. Lab estimates this round of data will be available Wednesday 2/2.	2/16/2022	3/11/2022
ST22 - EQ Tank	Discharge all water according to POTW authorization. There is an estimated 600,000 gallons requiring a minimum of 3 weeks to discharge. Planned start 2/1 weather permitting.	2/1/2022	3/1/2022
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD

#### Approvals Sought or Received:

None.

#### Samples Collected and Laboratory Data Received:

Collected 4 samples from the 4 cubic yard boxes of RC02 material for TCLP PCE determination. Samples were taken to resolve an analytical discrepancy discovered in the original lab report. Total PCE (Method 8260) was non-detect while TCLP PCE was 1090 ug/L. The additional samples were all non-detect for TCLP PCE.

Sampled RC01 liquids mixed with decontamination water for disposal. Results received Thursday 1/27.

Sampled RC03 liquid for additional disposal parameters.

#### **Shipments of Materials from Property:**

ST30 - Caustic Tote: 4, 275-gallon totes of liquid and decontamination water and 1 drum of PPE were disposed on 1/28.

Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD

ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
ST30	Material: Sludge, waste broker removed liquid totes from ST30. Is still determining final dispsoal for sludge.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
PT04 - LOA Tank	Profile approved, waiting on transportation availability. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	2/12/2022	2/1/2022	Disposal was approved for 2/1 pending weight limits.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	-		Sample collected for Waste Broker to obtain pricing.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	-		Sample collected for Waste Broker to obtain pricing.
RC01 Rail Car - 2 Totes	D002, D008, D018	11/9/2021	2/6/2022	-		Analytical provided to Waste Broker to obtain pricing.
RC10 Rail Car - 3 CY Boxes	D018	11/16/2021	2/14/2022	-		Sample collected for Waste Broker to obtain pricing.



	TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Report Date:	Monday 2/7/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Clo	sure 04292021 \	Nork Plan.			
	Riverview Tank Management and Closure Work Plan REV01152021		,			
Week:	01/31/2022					
	LABOR FORCE					
Company Name	Trade Crew					
US Ecology (USE)	Environmental No work this wee	k				
OSC	Prime Laborer (2)					
Inventum	Monitoring Data Logging, Inspections, Air Monitoring					
Precision	Asbestos Abatement No work this wee					
56 Services	Asbestos Monitoring No work this wee					
	TANK ACTIVITIES SUMMARY					
Work Completed:						
Tank Number						
PT12 - E-Tank	Waste hauler arrived on site 2/1/2022 to remove E-tank. The transportation weight limit was brought back to the site. OSC is waiting for confirmation from the waste facility for their pre transfer excess weight out of the E-tank.					
Work Planned:		Expecte	d Dates			
Tank Number		Start	End			
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note that limited work has begun, including insulation removal. No work was completed this week.	1/3/2022	Pending			
ST21 - Water Treatment	Analytical results for moisture reduction have been received and exceed the 20% threshold required by RSI. OSC has requested that US Ecology prepare a contigency profile for waste exceeding 20% moisture.	TBD	TBD			
ST22 - EQ Tank	Discharge all water according to POTW authorization. There is an estimated 600,000 gallons requiring a minimum of 3 weeks to discharge. Pumping has started 2/7 and will continue daily, weather permitting.	2/7/2022	3/4/2022			
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD			
PT12 - LOA Tank ST01, PT04	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.  Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD TBD	TBD TBD			
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.					
ST01, PT04  Approvals Sought or Received:	Remove and dispose of tank contents, abate ACM coating, tank disposal.					
ST01, PT04  Approvals Sought or Received:  Hazardous Waste Extension Req	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req  Samples Collected and Laborate	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received:					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req  Samples Collected and Laborate Analytical results received for Re	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req  Samples Collected and Laborate Analytical results received for Re  Analytical results received for Re	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022.  C03 liquid 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req Samples Collected and Laborate Analytical results received for Re Analytical results received for Re	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req  Samples Collected and Laborate Analytical results received for Re  Analytical results received for Re	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022.  C03 liquid 2/2/2022.  T21 BTU and percent moisture 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req  Samples Collected and Laborate Analytical results received for Re Analytical results received for Re Analytical results received for Re	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022. C03 liquid 2/2/2022. T21 BTU and percent moisture 2/2/2022.					
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req Samples Collected and Laborate Analytical results received for Re Analytical results received for ST Analytical results received for ST Shipments of Materials from Pr No tank contents were shipped	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022. C03 liquid 2/2/2022. T21 BTU and percent moisture 2/2/2022.	TBD	TBD			
ST01, PT04  Approvals Sought or Received: Hazardous Waste Extension Req Samples Collected and Laborate Analytical results received for Re Analytical results received for ST Analytical results received for ST Shipments of Materials from Pr	Remove and dispose of tank contents, abate ACM coating, tank disposal.  quest submitted Wednesday 2/2/2022.  ory Data Received: C10 decontamination water 2/2/2022. C03 liquid 2/2/2022. T21 BTU and percent moisture 2/2/2022.	TBD				

ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
ST30	Material: Sludge, waste broker removed liquid totes from ST30. Is still determining final dispsoal for sludge.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
PT04 - LOA Tank	Profile approved. This will be a direct load out from tank to disposal vehicle.	2/16/2022	2/16/2022
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	2nd Request 2/2/2022	TBD	OSC ordering shipping containers for excess weight of waste in E-tank and rescheduling transportation date.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	Requested 2/2/2022	TBD	Sample collected for Waste Broker to obtain pricing.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	Requested 2/2/2022	TBD	Sample collected for Waste Broker to obtain pricing.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	Requested 2/2/2022	TBD	Analytical provided to Waste Broker to obtain pricing.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	Requested 2/2/2022	TBD	Sample collected for Waste Broker to obtain pricing.
RC03 Rail Car - 10 275-gal Totes	D0018, D026, D020, D031	11/5/2021	2/2/2022	Requested 2/2/2022	TBD	Analytical provided to Waste Broker to obtain pricing.



	TANK MANAGEMENT WEEKLY SUMMARY					
	PROJECT DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Report Date:	Monday 2/14/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Clos	ure 04292021 V	Vork Plan.			
	Riverview Tank Management and Closure Work Plan REV01152021					
Week:	02/07/2022					
	LABOR FORCE					
Company Name	Trade Crew					
JS Ecology (USE)	Environmental No work this week	(				
OSC	Prime Laborer (2)					
nventum	Monitoring Data Logging, Inspections, Air	Monitoring				
Precision	Asbestos Abatement No work this week					
56 Services	Asbestos Monitoring No work this week					
	TANK ACTIVITIES SUMMARY					
Nork Completed:						
Tank Number	D					
ST-22 EQ Tank	Began discharging ST22 in accordance with the POTW authorization.					
ST-21 Water Treatment	Additional samples were sent to the laboratory for percent moisture and BTU analyses.					
ST06 - Lid Seal	Additional spill material was discovered in the elevator pit at the west end of the former coal material was removed and consolidated with the other spill materials from this tank.	charging buildir	g slab. The			
Work Planned:		Expecte	d Dates			
Tank Number		Start	End			
PT13 - LOA Muck Tank	Remove overhead process lines, separate from adjacent LOA tanks, remove tank. Note that limited work has begun, including insulation removal. No work was completed this week.					
ST21 - Water Treatment	Analytical results for moisture reduction have been received and exceed the 20% threshold required by RSI. A second set of samples were submitted for analytical. OSC remains in negotiation with RSI to determine if a premium could be paid to address the moisture content issue.					
ST22 - EQ Tank	Discharge all water according to POTW authorization. There is an estimated 600,000 gallons requiring a minimum of 3 weeks to discharge. Pumping has started 2/7 and will continue daily, weather permitting.	2/7/2022	3/4/2022			
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD			
ST01, PT04	Remove and dispose of tank contents, abate ACM coating, tank disposal.	TBD	TBD			
Approvals Sought or Received:						
Hazardous Waste Extension Requ	uest approved Wednesday 2/10/2022.					
Samples Collected and Laborato	rv Data Received:					
	ile for disposal characterization.					
	material for moisture content and BTU analyses.					
•	of waste broker 2/8/2022. Results expected early in week of 2/14/2022.					
- ·						
	_					
Shipments of Materials from Pro						
Shipments of Materials from Pro No tank contents were shipped t Fransportation Planned:		Expecte	d Dates			

ST06/B03 - Lid Seal	Material: Lid Seal is cited to have additional sampling done by waste broker.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, had additional samples collected by waste broker to obtain pricing.	TBD	TBD
ST30	Material: Sludge, waste broker removed liquid totes from ST30. Is still determining final dispsoal for sludge.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
RC03 - Rail Car	Material: Liquids and residuals. Analytical provided to US Ecology, need to send to two additional brokers.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
PT04 - LOA Tank	Profile approved. This will be a direct load out from tank to disposal vehicle.	2/16/2022	2/16/2022
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	3/14/2022	TBD	OSC ordering shipping containers for excess weight of waste in E-tank and rescheduling transportation date.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	3/14/2022	TBD	Sample collected for Waste Broker to obtain pricing.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	3/14/2022	TBD	Sample collected for Waste Broker to obtain pricing.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	3/14/2022	TBD	Analytical provided to Waste Broker to obtain pricing.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	3/14/2022	TBD	Sample collected for Waste Broker to obtain pricing.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031	11/5/2021	2/2/2022	3/14/2022	TBD	Analytical provided to Waste Broker to obtain pricing.



Shipments of Materials from Property:

	TANK MANAGEMENT					
	PROJECT D	DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Report Date:	Monday 2/21/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOI	Н				
rom:	Roxanne Birx					
Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0413	22021, Riverview Secondary Containment Closu	ire 04292021 Wo	rk Plan,		
	Riverview Tank Management and Closure Work	c Plan REV01152021				
Veek:	02/14/2022					
	LABOR F	FORCE				
Company Name	Trade	Crew				
JS Ecology (USE)	Environmental	No work this week				
OSC	Prime	Laborer (2)				
nventum	Monitoring	Data Logging, Inspections, Air	Monitoring			
recision	Asbestos Abatement	No work this week				
6 Services	Asbestos Monitoring	No work this week				
	Ţ					
	TANK ACTIVITIE	S SUMMARY				
Vork Completed:						
Tank Number						
ST-22 EQ Tank	Discharged ST22 in accordance with POTW auth	horization				
31 22 2Q 1411K	Discharged 5122 in decordance with 1 51 V data	TOTIZATION:				
	_	e tank. The sludge was sufficiently different from re collected for disposal characterization.	n the liquid that v	acuum truck		
	2.0' of sludge was discovered at the base of the could not remove it. Samples of the sludge wer	· · · · · · · · · · · · · · · · · · ·	n the liquid that v	acuum truck		
Vork Planned:	_	· · · · · · · · · · · · · · · · · · ·		vacuum truck		
Vork Planned: Tank Number	_	· · · · · · · · · · · · · · · · · · ·				
	_	re collected for disposal characterization.  adjacent LOA tanks, remove tank. Note that	Expecte	ed Dates		
Tank Number	could not remove it. Samples of the sludge wer	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are	<b>Expecte</b> Start	ed Dates End		
Tank Number PT13 - LOA Muck Tank	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were sexpected on 2/21. OSC remains in negotiation of the sound set of samples were sexpected on 2/21. OSC remains in negotiation of the sound set of samples were sexpected on 2/21.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  Deen received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be exation. There is an estimated 600,000 gallons	<b>Expecte</b> Start  1/3/2022	ed Dates End Pending TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment	Remove overhead process lines, separate from limited work has begun, including insulation relative and the segurity of the seg	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  Deen received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be zation. There is an estimated 600,000 gallons Pumping has started 2/7 and will continue	Expecte Start 1/3/2022 TBD	ed Dates End Pending TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were expected on 2/21. OSC remains in negotiation paid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. Idaily, weather permitting.  Selective abatement of ACM coating and tank of	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  Deen received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be zation. There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  2/7/2022	ed Dates End Pending TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank	Remove overhead process lines, separate from limited work has begun, including insulation relative and the segurity of the seg	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  2/7/2022  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were sexpected on 2/21. OSC remains in negotiation apaid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. It daily, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank contents.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were sexpected on 2/21. OSC remains in negotiation apaid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. It daily, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank contents.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were sexpected on 2/21. OSC remains in negotiation apaid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. It daily, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank contents.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol	Remove overhead process lines, separate from limited work has begun, including insulation relative and the second set of samples were sexpected on 2/21. OSC remains in negotiation apaid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. It daily, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank contents.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol  Approvals Sought or Received: None.	Remove overhead process lines, separate from limited work has begun, including insulation red Analytical results for moisture reduction have be required by RSI. A second set of samples were expected on 2/21. OSC remains in negotiation was paid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. Idaily, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank contents. Remove tank contents with tanker truck. Tentat	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol  Approvals Sought or Received: None.	Remove overhead process lines, separate from limited work has begun, including insulation relative and process lines, separate from limited work has begun, including insulation relative and process lines are described by RSI. A second set of samples were expected on 2/21. OSC remains in negotiation was paid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. Idially, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank content Remove tank contents with tanker truck. Tentationary Data Received:	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		
Tank Number  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol  Approvals Sought or Received: None.	Remove overhead process lines, separate from limited work has begun, including insulation relative and the sequired by RSI. A second set of samples were expected on 2/21. OSC remains in negotiation paid to address the moisture content issue.  Discharge all water according to POTW authorize requiring a minimum of 3 weeks to discharge. Ideally, weather permitting.  Selective abatement of ACM coating and tank of Remove and dispose of remaining tank content. Remove tank contents with tanker truck. Tental part of Waste Broker.	adjacent LOA tanks, remove tank. Note that moval. No work was completed this week.  been received and exceed the 20% threshold submitted for analytical and results are with RSI to determine if a premium could be received.  There is an estimated 600,000 gallons Pumping has started 2/7 and will continue disposal. Pending removal of PT13.	Expecte Start  1/3/2022  TBD  Z/7/2022  TBD  TBD	ed Dates End Pending TBD 3/4/2022 TBD TBD		

ansportation Planned:							Expecte	d Dates
Tank Number							Start	End
ST06/B03 - Lid Seal		tical has been pi I week of 2/21.	rovided to was	te brokers. Fina	al analytical from	lid seal impacted	TBD	TBD
ST07/D02 - Waste Oil	Material: Stair Modern.	ned concrete fro	om secondary o	containment. P	ending disposal a	s C&D with	TBD	TBD
ST02 - White Solid	Material: Whi another.	te Solid, pricing	provided by o	ne broker, wait	ing for additional	pricing from	TBD	TBD
PT01 - Think Safety	Material: Slud	ge. Awaiting pri	icing and final (	disposal facility	determination.		TBD	TBD
ST12/K01 - Oil House Tank	Material: Was	te Oil to be rem	oved by NOCC	pending suffic	cient accumulatio	n of waste oils.	TBD	TBD
ST01 - Former Phenol	Signed profile tank to dispos		itted, waiting o	on response. Th	nis will be a direc	load out from	TBD	TBD
PT04 - LOA Tank	Disposal of re	maining sludge	phase is pendi	ng analytical.			TBD	TBD
RC02 - Rail Car	White solid. V	Vaste broker has	s updated anal	ytical report fo	r disposal determ	ination.	TBD	TBD
Innered and Marke Commencer								
lazardous Waste Summary	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Man	agement Actior	ıs
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	3/14/2022	TBD	A disposal facility has been identified and approval is pending. The E-tank is over we transportation. OSC has received estimate excess weight to be transferred to CY Boxe a roll off. Transfer of material from E-tank to occur this week or next.		over weight estimates for CY Boxes or
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	3/14/2022	TBD	A profile has been approved. Transportation pending. Waiting on pricing for potentially disposing at same time as PT12.		
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	3/14/2022	TBD	3 Waste brokers of	otaining pricing.	
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	3/14/2022	TBD	3 Waste brokers obtaining pricing. Note tha flashpoint discrepencies in data and the unlorigin or purpose of material is delaying acceptance at waste facilites.		d the unkno
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	3/14/2022	TBD	3 Waste brokers of identified waste fa waste due to it's uris waiting for guida their additional disfor unknowns. One sample of material disposal facilities. If week of 2/21.	cility Heritage donkown origin or unce from Herita posal/packaging broker obtaine to provide to ac	enied the purpose. O ge regardin g requireme d second dditional
CO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	3/14/2022	TBD	3 Waste brokers ob similar challenges Approved profile e	with this unknov	wn material
						3 Waste brokers of	otaining pricing.	Estimated 1

TBD

have approved profile and transportation within

a within next week to two weeks.

10/15/2021 1/13/2022 3/14/2022

ST30 - (2) 55-gal Drums

D018



		TABUK BAAB	IA OFRAFRIT	NA/EEI/IN/ 61 IB	48.44.51/			
		TANK MAN		WEEKLY SUN	VIMARY			
			PROJECT D					
Project Name:		d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150				
Report Date:	02/27/2023							
Attn:		herson, DEC; An	gela Martin, DC	DH				
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank	. Management a	ınd Closure Wo	rk Plan REV0115	52021			
Week:	02/20/2023							
			LABOR FO	ORCE				
Company Name		Trade				Crew		
OSC		Prime			Sup	ervisor (1), Operator	(1)	
Inventum		Monitoring			Data Logg	ng, Inspections, Air N	/lonitoring	
			TANK ACTIVITIES	S SUMMARY				
Work Completed:								
Tank Number								
ST06 - Lid Seal	The final totes	of Lid Seal were	removed from	the non-hazard	lous waste storag	e area and disposed	on 2/23/2023.	
PT03 - Weak Ammonia Tank	Sheared upper	portion of tank	walls and recvo	cled steel with N	liagara Metals			
1 105 Weak Allillonia Talik	элсагса аррег	portion of talk	ans and recyc	o.ca steel with h				
Work Planned:							Fynerte	d Dates
Tank Number							Start	End
	Coordinate ren	noval of bases o	f PT02 and PT0	3 steel and shea	r for recycling at	Niagara Metals	010.1	1110
PT02		like materials o			iii for recycling at	Magara Metals.	TBD	TBD
PT03	Dewatering and	d stabilization m	nixing with saw	dust and LKD is	expected to begin	week of 2/27/23.	2/27/2023	3/17/2023
RC04		ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.					TBD	TBD
					ermine what suite			
ST21, ST22, ST23		are present, if any. Pending a weather window that allows water to be managed either by  TBD  TBD  pumping or physical removal of ice to access soil.						TBD
ST24 - Former Pentane				on Work Plan hamplementation		d. Additional review	TBD	TBD
Approvals Sought or Received: None this reporting period.						,		
Samples Collected and Laboratory Data		d.						
Samples Collected and Laboratory Data I No tank related samples were collected t		d.						
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property:	his reporting perio							
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property:	his reporting perio		nvironmental 2	2/23/2023.				
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of	his reporting perio		nvironmental 2	1/23/2023.				
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of Transportation Planned:	his reporting perio		nvironmental 2	1/23/2023.				d Dates
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of	his reporting perio		nvironmental 2	2/23/2023.			<b>Expecte</b> Start	<b>d Dates</b> End
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: STO6 Lid Seal Tank - The final shipment of Transportation Planned:	his reporting perio	osed at Veolia E			sludge. US Bulk to	transport to US		
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia	his reporting perio  f material was dispo  Material: Rema Ecology, Robsto	osed at Veolia E aining partial loa own TX.	ad of PT02 and s	stabilized PT03 s	sludge. US Bulk to		Start	End
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of Transportation Planned: Tank Number	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s		f waste oils.	Start 3/20/2023	End 4/21/2023
Samples Collected and Laboratory Data I No tank related samples were collected t  Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of  Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia  ST12/K01 - Oil House Tank RC02 - Rail Car	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s	nt accumulation o	f waste oils.	Start 3/20/2023 TBD	End 4/21/2023 TBD
Samples Collected and Laboratory Data I No tank related samples were collected t  Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of  Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia ST12/K01 - Oil House Tank	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s	nt accumulation o	f waste oils. ination.	Start 3/20/2023 TBD	End 4/21/2023 TBD TBD



		NT WEEKLY SUMMARY CT DETAILS			
Dunio et Nomes		-			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150  Monday 2/28/2022				
Report Date:	·				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
From: Work Plan Reference:	Roxanne Birx	04122021, Riverview Secondary Containment Closui	ro 04202021 W/o	ork Dlan	
work Plan Reference:	Riverview CBS PBS Tank Closure Work Plant		re 04292021 VVC	ork Plati,	
Week:	02/21/2022	VOIK PIAII KEVOII 32021			
week:		DR FORCE			
Company Name	Trade	Crew			
US Ecology (USE)	Environmental	No onsite work this week, working on	disposal approx	vals	
OSC	Prime	Laborer (1)	uisposai appiov	ais	
Inventum	Monitoring	Data Logging, Inspections, Air	Monitoring		
Precision	Asbestos Abatement	No work this week			
		No work this week			
56 Services	Asbestos Monitoring	No work this week			
	TANK ACTIV	ITIEC CLIBABAADV			
Work Completed:	IANK ACTIV	ITIES SUMMARY			
Tank Number ST-22 EQ Tank	Discharged ST22 in accordance with DOTAL	authorization			
SI-22 EQ Talik	Discharged ST22 in accordance with POTW				
ST-21 Water Treatment	Ordered laboratory oven to perform moistumoisture stabilization.	re testing on site during disposal of ST-21 contents.	LKD and sawdus	st ordered for	
Work Planned:			Evnosts	ed Dates	
Tank Number			Start	End	
PT13 - LOA Muck Tank	Remove overhead process lines, separate fr limited work has begun, including insulation	1/3/2022	Pending		
ST21 - Water Treatment	Analytical results for second round of moist meet RSI disposal requirements. Final profil scheduled.	TBD	TBD		
ST22 - EQ Tank		norization. There is an estimated 600,000 gallons ge. Pumping has started 2/7 and will continue	2/7/2022	3/4/2022	
PT12 - LOA Tank	Selective abatement of ACM coating and ta	nk disposal. Pending removal of PT13.	TBD	TBD	
PT04 - LOA Tank	Remove and dispose of remaining tank cont	tents, abate ACM coating, tank disposal.	TBD	TBD	
ST01 - Former Phenol	Remove tank contents with tanker truck. Te	ntative disposal date has been scheduled.	3/25/2022	3/25/2022	
Approvals Sought or Received:					
None.					
Samples Collected and Laborate	•				
	eived, with results below 20% moisture.				
Data received for lid seal impact	ed soil piles. ote that BTU remains high at approximatley 18	000 PT I //h			
		,,000 81 0/16.			
Sampled PT02 and PT03 to analy	yze for TCLP.				
Shipments of Materials from Pr	onerty:				
None this week.	operty.				
Transportation Planned:			Expecte	ed Dates	
Tank Number					

ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	3/14/2022	TBD	A disposal facility has been identified and final profile approval is pending. The E-tank is over weight for transportation. An additional roll off was delivered 2/24 to transfer excess waste.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	3/14/2022	TBD	A profile has been submitted. Transportation is pending. Waiting for final approval to combine with excess PT12 material.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	3/14/2022	TBD	3 Waste brokers obtaining pricing for disposal and transportation.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	3/14/2022	TBD	Final approval of profile expected week of 2/28.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	3/14/2022	TBD	Final approval of profile expected week of 2/28.
RC03 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	3/14/2022	TBD	Final approval of profile expected week of 2/28.
ST30 - (2) 55-gal Drums	D018	10/15/2021	1/13/2022	3/14/2022	TBD	Profile final approval expected 3/1, transportation pending within next two weeks.



#### TANK MANAGEMENT WEEKLY SUMMARY **PROJECT DETAILS Project Name:** RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Report Date: Monday 3/14/2022 Benjamin Mcpherson, DEC; Angela Martin, DOH Attn: From: Roxanne Birx Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Week: 02/07/2022 LABOR FORCE

LABOR FORCE						
Company Name Trade		Crew				
US Ecology (USE)	Environmental	No onsite work this week, working on disposal approvals				
OSC	Prime	Laborer (1)				
Inventum	Monitoring	Data Logging, Inspections, Air Monitoring				
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No tank related work this week				

#### TANK ACTIVITIES SUMMARY

Work Completed:							
	Tank Number						
ST-21	SI-21	Pumped tank on Friday 3/11 to discharge water accumulated from thawed ice and precipitation. An estimated 2 to 3 days of pumping will be required next week to dewater to a level acceptable for stabilization.					

Nork Planned:			Expected Dates		
Tank Number		Start	End		
PT13 - LOA Muck Tank	Remove remaining overhead lines, separate tank from PT12 and dispose.	1/3/2022	Pending		
ST21 - Water Treatment	Solids stabilization and disposal transportation to be scheduled. Pending receipt of laboratory oven for moisture testing and final discharge of accumulated water.	TBD	TBD		
ST22 - EQ Tank	Perform BTU and Moisture testing on ST22 material pending receipt of TCLP results. Results anticipated week of 3/14.	TBD	TBD		
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD		
PT04 - LOA Tank	Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	TBD	TBD		
ST01 - Former Phenol	Remove tank contents with tanker truck. Tentative disposal date has been scheduled.	3/25/2022	3/25/2022		

#### **Approvals Sought or Received:**

Hazardous Waste Storage Extenstion Request submitted Friday 3/11/2022.

## **Samples Collected and Laboratory Data Received:**

ST22 solids sampled for TCLP analysis.

ST06 Lid seal soil was resampled for % solids and paint filter for disposal parameters.

#### **Shipments of Materials from Property:**

ST30 drums (2) were disposed on Thursday 3/10.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
PT12/13 - LOA	Material: Resdiuals from PT12 and PT13 from Light Oil Area. Shipment will take place in two loads.	3/15/22	3/17/2022	
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers.	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD	

ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety Material: Sludge. Awaiting pricing and final disposal facility determination.		TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	3/25/2022	3/25/2022
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	Pending	3/15/2022	Removal date is anticipated.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	Pending	3/17/2022	Removal date is anticipated.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	Pending	TBD	4 Waste brokers obtaining pricing for disposal and transportation.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	Pending	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	Pending	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	Pending	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



#### TANK MANAGEMENT WEEKLY SUMMARY **PROJECT DETAILS Project Name:** RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Report Date: Monday 3/21/2022 Benjamin Mcpherson, DEC; Angela Martin, DOH Attn: From: Roxanne Birx Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Week: 03/14/2022 LABOR FORCE **Company Name** Trade Crew US Ecology (USE) Environmental No onsite work this week, working on disposal approvals Laborer (2) Data Logging, Inspections, Air Monitoring Inventum Monitoring

#### TANK ACTIVITIES SUMMARY

No work this week
No tank related work this week

Work Completed:							
Tank Number							
ST-21	Pumped tank to discharge water accumulated from thawed ice and precipitation. Laboratory oven and first delivery of 25 Tons of Lime Kiln Dust (LKD) expected to be delivered next week.						
ST-22	Performed moisture and BTU stabilization sampling.						

ork Planned:		Expecte	d Dates
Tank Number		Start	End
PT13 - LOA Muck Tank	Remove remaining overhead lines, separate tank from PT12 and dispose. No work this week.	1/3/2022	Pending
ST21 - Water Treatment	Solids stabilization and disposal transportation to be scheduled. Pending receipt of laboratory oven for moisture testing and final discharge of accumulated water. Mixing and initial moisture testing expected to start next week.	3/21/2022	TBD
ST22 - EQ Tank	Solids stabilization and disposal transporation to be scheduled pending moisture and BTU results and completion of ST21.	TBD	TBD
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. Pending removal of PT13.	TBD	TBD
PT04 - LOA Tank	Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	TBD	TBD
ST01 - Former Phenol	Remove tank contents with tanker truck. Tentative disposal date has been scheduled.	3/25/2022	3/25/2022

#### **Approvals Sought or Received:**

Precision

56 Services

Hazardous Waste Storage Extenstion Request approved Thursday 3/17/2022. Extension requiest includes a requirement to submit manifests.

## **Samples Collected and Laboratory Data Received:**

Received data for ST22, Water Treatment Area tank, TCLP. Results show material is hazardous for benzene.

Asbestos Abatement

**Asbestos Monitoring** 

Sent out samples of ST22 solids for moisture and BTU.

#### **Shipments of Materials from Property:**

PT12 and PT13 E-tank and rolloff removed on Tuesday 3/15 and Thursday 3/17.

Transportation Planned:		Expected Dates	
Tank Number		Start	End
ST01 - Former Phenol	Signed profile has been submitted, waiting on response. This will be a direct load out from tank to disposal vehicle.	3/25/2022	3/25/2022
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust.	TBD	TBD
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers.	TBD	TBD

ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
PT12 - 1 E-Tank	K143	10/15/2021	1/13/2022	-	3/15/2022	Disposed on 3/15 and 3/17.
PT13 - 6 CY Boxes	K143	12/2/2021	3/2/2022	-	3/17/2022	Disposed on 3/17.
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	4/13/2022	TBD	4 Waste brokers obtaining pricing for disposal and transportation.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RC03 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



	TANK MANAGEMENT WEE								
	PROJECT DETAIL								
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda N								
Report Date:	Monday 3/28/2022								
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH								
From:	Roxanne Birx								
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021		re 04292021 Wo	rk Plan,					
1	Riverview Tank Management and Closure Work Plan	REV01152021							
Week:	03/21/2022								
	LABOR FORCE								
Company Name	Trade	Crew							
US Ecology (USE)	Environmental	No onsite work this week, working on		als					
OSC	Prime	Operator (1), Laborer	(2)						
Inventum	Monitoring	Data Logging, Inspections, Air	Monitoring						
Precision	Asbestos Abatement	No work this week							
56 Services	Asbestos Monitoring	No tank related work this	week						
	TANK ACTIVITIES SUN	ЛМАRY							
Work Completed:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Tank Number									
ST-21	Two loads of LKD and two loads of sawdust were delinorthwest quarter to manage water released during water reaches pump. Frequent inspections conducte  Vacuum truck pumped 4,500 gallons from tank and re	mixing. Four feet of stone surrounds sump d throughout pumping period to ensure so	to provide filtra blids do not reacl	ation before n pump.					
ST01 - Former Phenol	Services. Limited liquid remains in tank bottom. Need		•						
Work Planned:			Expecte	d Dates					
Tank Number			Start	End					
ST01 - Former Phenol	Gauge remaining tank contents for final volume estin	mate.	3/29/2022	4/1/2022					
PT13 - LOA Muck Tank	Remove remaining overhead lines, separate tank from	m PT12 and dispose. No work this week.	1/3/2022	Pending					
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material material is ready to ship.	. Perform onsite moisture testing as	3/21/2022	Ongoing					
ST22 - EQ Tank	Solids stabilization and disposal transporation to be s results and completion of ST21.	scheduled pending moisture and BTU	TBD	TBD					
PT12 - LOA Tank	Selective abatement of ACM coating and tank dispos	al. Pending removal of PT13.	TBD	TBD					
PT04 - LOA Tank	Remove and dispose of remaining tank contents, aba	ate ACM coating, tank disposal.	TBD	TBD					
ST01 - Former Phenol	Abate ACM coating, tank disposal.	-	TBD	TBD					
Approvals Sought or Received: None this week.									
Samples Collected and Laborato	pry Data Received:								
None this week.	•								
Chiamanta af Matariala for o B									
Shipments of Materials from Pr	•								
SIU1 - Former Phenol lank: 4,50	0 gallons disposed Friday 3/25/2022.								

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
ST21 - Water Treatment	Material: Stabilizing solids with 8-15% LKD and 8-15% sawdust.	TBD	TBD	
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers.	TBD	TBD	

ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximatley 14 CY	K143	11/30/2021	2/28/2022	4/13/2022	TBD	4 Waste brokers obtaining pricing for disposal and transportation.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



	TANK BAARIA CERAERIT MEEKIN CUBARAA	DV			
	TANK MANAGEMENT WEEKLY SUMMA PROJECT DETAILS	AKY			
roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
eport Date:	Monday 4/4/2022				
ttn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
rom:	Roxanne Birx				
ork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Seco	ondary Containment Closus	re 04292021 Wo	rk Plan.	
	Riverview Tank Management and Closure Work Plan REV01152021	onaan, contamment cross		,	
/eek:	03/28/2022				
<u></u>	LABOR FORCE				
ompany Name	Trade	Crew			
S Ecology (USE)		ork this week, working on	disposal approv	als	
SC	Prime	Operator (1), Laborer			
ventum	-	a Logging, Inspections, Air			
recision	Asbestos Abatement	No work this week			
6 Services	Asbestos Monitoring	No tank related work this			
3 SCI VICES	/ Jobe Stees (Monitorning	No tank related work tins	WCCR		
	TANK ACTIVITIES SUMMARY				
/ork Completed:					
Tank Number					
ST-21	Mix northwest quadrant of tank. Lime Kiln Dust (LKD) and sawdust do expected Wednesday 4/6. Inventum performed moisture testing on a samples of mixed material were sent to Sterling and tested onsite to results to those of the lab. Results expected 4/4.	raw LKD and sawdust to es	tablish a baselin	e. Two	
ST-22	Pumped tank of accumulated precipitation and thawed ice and disch	arged through treatment s	skid to POTW. Dis	enosal profile	
	of stabilized contents has been submitted to RSI with an estimated 8	-15% LKD, 8-15% Sawdust,			
Vork Planned:	of stabilized contents has been submitted to RSI with an estimated 8	-15% LKD, 8-15% Sawdust,		er fiber.	
/ork Planned: Tank Number	of stabilized contents has been submitted to RSI with an estimated 8	-15% LKD, 8-15% Sawdust,	and 8-15% pape	er fiber.	
	of stabilized contents has been submitted to RSI with an estimated 8  Gauge remaining tank contents for final volume estimate.	-15% LKD, 8-15% Sawdust,	and 8-15% pape	d Dates	
Tank Number			Expecte Start	d Dates End 4/6/2022	
Tank Number ST01 - Former Phenol	Gauge remaining tank contents for final volume estimate.	oose. No work this week.	Expecte Start 4/4/2022	d Dates End 4/6/2022 Pending	
Tank Number ST01 - Former Phenol PT13 - LOA Muck Tank	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite	oose. No work this week.	Expecte Start 4/4/2022 1/3/2022	d Dates End 4/6/2022	
Tank Number ST01 - Former Phenol PT13 - LOA Muck Tank ST21 - Water Treatment	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.	oose. No work this week. The moisture testing as an ang completion of ST21.	Expecte Start 4/4/2022 1/3/2022 3/21/2022	d Dates End 4/6/2022 Pending Ongoing	
Tank Number ST01 - Former Phenol PT13 - LOA Muck Tank ST21 - Water Treatment ST22 - EQ Tank	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir	nose. No work this week. The moisture testing as an ang completion of ST21. The coval of PT13.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD	d Dates End 4/6/2022 Pending Ongoing	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remains.	nose. No work this week. The moisture testing as an ang completion of ST21. The coval of PT13.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating.	nose. No work this week. The moisture testing as an ang completion of ST21. The coval of PT13.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	er fiber.  d Dates End 4/6/202: Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating.	nose. No work this week. The moisture testing as an ang completion of ST21. The coval of PT13.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	er fiber.  d Dates End 4/6/202: Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  pprovals Sought or Received: one this week.	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number  ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  PT12 - LOA Tank  PT04 - LOA Tank  ST01 - Former Phenol  pprovals Sought or Received: one this week.  amples Collected and Laborato ent two samples of ST21 field-s	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  spprovals Sought or Received: lone this week.  amples Collected and Laborato ent two samples of ST21 field-s	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: Ione this week.  amples Collected and Laborato ent two samples of ST21 field-seceived moisture and BTU resu	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: Jone this week.  Samples Collected and Laborato ent two samples of ST21 field-steecived moisture and BTU resulet 2L of PT04 sludge to waste be	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.  Pory Data Received:  Stabilized material for percent moisture to compare to onsite moisture results from ST22 stabilization bench scale testing.  Foroker as requested for disposal purposes.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  pprovals Sought or Received: one this week.  amples Collected and Laborato ent two samples of ST21 field-seceived moisture and BTU resu et 2L of PT04 sludge to waste b	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.  Pory Data Received:  Stabilized material for percent moisture to compare to onsite moisture results from ST22 stabilization bench scale testing.  Foroker as requested for disposal purposes.	moisture testing as ng completion of ST21. oval of PT13. , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	
Tank Number ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  pprovals Sought or Received: lone this week.  amples Collected and Laborato ent two samples of ST21 field-seceived moisture and BTU resu et 2L of PT04 sludge to waste b hipments of Materials from Pr lone this week.	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.  Pory Data Received:  Stabilized material for percent moisture to compare to onsite moisture results from ST22 stabilization bench scale testing.  Foroker as requested for disposal purposes.	oose. No work this week.  e moisture testing as  ng completion of ST21.  oval of PT13.  , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD TBD	
ST01 - Former Phenol PT13 - LOA Muck Tank  ST21 - Water Treatment ST22 - EQ Tank PT12 - LOA Tank PT04 - LOA Tank ST01 - Former Phenol  Approvals Sought or Received: None this week.  Samples Collected and Laborato Sent two samples of ST21 field-seceived moisture and BTU resu	Gauge remaining tank contents for final volume estimate.  Remove remaining overhead lines, separate tank from PT12 and disp  Continue mixing LKD and sawdust into ST21 material. Perform onsite material is ready to ship.  Solids stabilization and disposal transpiration to be scheduled pendir Selective abatement of ACM coating and tank disposal. Pending remained Remove and dispose of remaining tank contents, abate ACM coating, Abate ACM coating, tank disposal.  Pory Data Received:  Stabilized material for percent moisture to compare to onsite moisture results from ST22 stabilization bench scale testing.  Foroker as requested for disposal purposes.	oose. No work this week.  e moisture testing as  ng completion of ST21.  oval of PT13.  , tank disposal.	Expecte Start 4/4/2022 1/3/2022 3/21/2022 TBD TBD TBD TBD TBD TBD	d Dates End 4/6/2022 Pending Ongoing TBD TBD TBD	

ST21 - Water Treatment	Material: Stabilizing solids with 8-15% LKD and 8-15% sawdust.	4/6/2022	Ongoing
RC01 - Rail Car	Material: 2 Totes of residual tank contents.	4/8/2022	4/8/2022
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	4/13/2022	TBD	Profile has been submitted to Veolia. Approval and transportation is pending.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	4/13/2022	4/8/2022	Veolia has approved the profile and the expected transportation date is 4/8.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
RC03 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



	IANK MANAGEMEN	NT WEEKLY SUMMARY		
	PROJEC	CT DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tona	wanda NY, 14150		
leport Date:	Monday 4/11/2022			
ttn:	Benjamin Mcpherson, DEC; Angela Martin, I	OOH		
rom:	Roxanne Birx			
Vork Plan Reference:		04122021, Riverview Secondary Containment Closur	re 04292021 Wo	rk Plan.
	Riverview Tank Management and Closure W	•		,
Veek:	04/04/2022			
	,	OR FORCE		
Company Name	Trade	Crew		
JS Ecology (USE)	Environmental	No onsite work this week, working on	disposal approva	als
DSC ,	Prime	Supervisor (1), Operator (2), La		
nventum	Monitoring	Data Logging, Inspections, Air		
recision	Asbestos Abatement	No work this week		
66 Services	Asbestos Monitoring	No tank related work this		
o services	/ issested informed inig	THE COUNTRICATION CONTRICTION	Week	
	TANK ACTIVI	ITIES SUMMARY		
Vork Completed:	7,441,76111	11123 3011111111111		
Tank Number				
ST-21		and sawdust deliveries are ongoing. First five trucks ng continued through Saturday 4/9 and will continu		oilized mater
ST-21 ST-21 - ST24 Area	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ		e next week. nt. Constructed I, treated, and di	
-	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample	ng continued through Saturday 4/9 and will continury equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic	scharged to
ST-21 - ST24 Area	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the sample of the sample	ng continued through Saturday 4/9 and will continuly equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liqui	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic	scharged to
ST-21 - ST24 Area ST01	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample	ng continued through Saturday 4/9 and will continuly equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liqui	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic	scharged to
ST-21 - ST24 Area  ST01  PT02 and PT03	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the sample.	ng continued through Saturday 4/9 and will continuly equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liqui	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic	scharged to quid/sludge as of sludge.
ST-21 - ST24 Area  ST01  PT02 and PT03	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the sample.	ng continued through Saturday 4/9 and will continuly equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liqui	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic d and 230 gallor	scharged to quid/sludge as of sludge.
ST-21 - ST24 Area  ST01  PT02 and PT03  Vork Planned:	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the sample.	ng continued through Saturday 4/9 and will continury equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquiche request of two wastebrokers.	e next week. nt. Constructed d, treated, and di tanks. y 17 inches of lic d and 230 gallor  Expecte	scharged to quid/sludge is of sludge. d Dates
ST-21 - ST24 Area  ST01  PT02 and PT03  Work Planned:  Tank Number	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the sample volume was collected at the Remove and dispose of remaining tank contact.	ng continued through Saturday 4/9 and will continury equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquiche request of two wastebrokers.	e next week.  nt. Constructed d, treated, and di tanks. y 17 inches of lic d and 230 gallor  Expecte Start	scharged to quid/sludge as of sludge. d Dates End
ST-21 - ST24 Area  ST01  PT02 and PT03  Work Planned:  Tank Number  ST01 - Former Phenol	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the s Additional sample volume was collected at t	ng continued through Saturday 4/9 and will continuely equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquicathe request of two wastebrokers.	e next week.  nt. Constructed d, treated, and di tanks. y 17 inches of lic d and 230 gallor  Expecte Start TBD	scharged to quid/sludge as of sludge.  d Dates End TBD
ST-21 - ST24 Area  ST01  PT02 and PT03  Vork Planned:  Tank Number  ST01 - Former Phenol  PT13 - LOA Muck Tank	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the s Additional sample volume was collected at t  Remove and dispose of remaining tank cont Remove remaining overhead lines, separate Continue mixing LKD and sawdust into ST21 ready to ship.	ng continued through Saturday 4/9 and will continuely equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquicate request of two wastebrokers.  ents, abate ACM coating, tank disposal.  tank from PT12 and dispose. No work this week.	e next week.  nt. Constructed d, treated, and di tanks. y 17 inches of lic d and 230 gallor  Expecte Start TBD  1/3/2022	scharged to quid/sludge as of sludge.  d Dates End TBD Pending
ST-21 - ST24 Area  ST01  PT02 and PT03  Vork Planned:  Tank Number  ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the standard tank and collected at the Additional sample volume was collected at the Remove and dispose of remaining tank conton Remove remaining overhead lines, separate Continue mixing LKD and sawdust into ST21 ready to ship.  Solids stabilization and disposal transportations.	ng continued through Saturday 4/9 and will continuely equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatles sludge phase or approximatley 1,170 gallons of liquication request of two wastebrokers.  There are approximated the request of two wastebrokers.	e next week.  nt. Constructed d, treated, and di tanks.  y 17 inches of lic d and 230 gallor  Expecte Start TBD  1/3/2022  3/21/2022	scharged to quid/sludge as of sludge.  d Dates End TBD Pending Ongoing
ST-21 - ST24 Area  ST01  PT02 and PT03  Vork Planned:  Tank Number  ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the s Additional sample volume was collected at t  Remove and dispose of remaining tank cont Remove remaining overhead lines, separate Continue mixing LKD and sawdust into ST21 ready to ship.  Solids stabilization and disposal transportati Re-gauge tank phases for disposal volume ex	ng continued through Saturday 4/9 and will continuely equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquidate request of two wastebrokers.  There are approximated the request of two wastebrokers.  There are approximated the request of two wastebrokers.  There are approximated the request of liquidate request of two wastebrokers.  There are approximated the request of two wastebrokers.  There are approximated the request of liquidated and dispose. No work this week.  There are approximated the request of two wastebrokers.	e next week.  nt. Constructed d, treated, and di tanks.  y 17 inches of lic d and 230 gallor  Expecte  Start  TBD  1/3/2022  3/21/2022  TBD	scharged to quid/sludge as of sludge.  d Dates End TBD Pending Ongoing
ST-21 - ST24 Area  ST01  PT02 and PT03  Vork Planned:  Tank Number  ST01 - Former Phenol  PT13 - LOA Muck Tank  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment	offsite for disposal on Wednesday 4/6. Mixin Prepare water treatment tank area for heav decontamination pad to wash steel and equ the POTW. Area is prepared to be filled with Re-gauged tank and collected sludge sample remaining, with the bottom 5 inches in the s Additional sample volume was collected at t  Remove and dispose of remaining tank cont Remove remaining overhead lines, separate  Continue mixing LKD and sawdust into ST21 ready to ship.  Solids stabilization and disposal transportati Re-gauge tank phases for disposal volume e- improved.	ng continued through Saturday 4/9 and will continuely equipment access and continued tank manageme ipment. Secondary containment is being dewatered brick to raise grade and allow equipment between to provide to wastebroker. There are approximatle sludge phase or approximatley 1,170 gallons of liquidate request of two wastebrokers.  There are approximatle sludge phase or approximatley 1,170 gallons of liquidate request of two wastebrokers.  The request of two wastebrokers.  The request of two wastebrokers are approximatle sludge phase or approximatley 1,170 gallons of liquidate request of two wastebrokers.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal.  The request of two wastebrokers are approximatle and disposal an	e next week.  nt. Constructed d, treated, and di tanks.  y 17 inches of lic d and 230 gallor  Expecte  Start  TBD  1/3/2022  TBD  4/13/2022	scharged to quid/sludge as of sludge.  d Dates End TBD Pending Ongoing TBD

## **Samples Collected and Laboratory Data Received:**

None this week.

Sampled ST23 solids for TCLP and liquid for confirmatory analytical of the flashpoint, cyanide, and ammonia concentration.

Sampled PT02 and PT05 solids for remaining TCLP.

Sampled PT02 and PT03 for additional volume as requested by wastebrokers.

Submitted ST22 stabilized material samples to Alpha Analyitcal for the disposal facility RSI's analytical suite on behalf of US Ecology.

## Shipments of Materials from Property:

Five truck loads of ST-21 Stabilized material, shipped 4/6.

Rail Car RC01 waste shipped Friday 4/8.

ransportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST21 - Water Treatment	Material: Stabilizing solids with 8-15% LKD and 8-15% sawdust. Four more trucks are scheduled for Tuesday 4/12.	4/6/2022	Ongoing
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers. Waste Management requested the DEC fact sheet, Tank IRM, and re-requested analytical for the lid seal soils. All documents have been provided.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank  Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.		TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

lazardous	Waste	Summary
-----------	-------	---------

riazaraous vvaste sammary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	4/13/2022	TBD	Profile has been submitted to Veolia. Approval and transportation is pending.
RC01 Rail Car - 2 Totes	D001, D008, D018	11/9/2021	2/6/2022	4/13/2022	4/8/2022	Waste has been disposed at Veolia Environmental Services.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	4/13/2022	TBD	Disposal approval received from Heritage Thermal. Transportation date pending.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	4/13/2022	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage. Final approval is pending.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	4 Waste brokers have analytical and obtaining pricing and transportation for disposal.



	TANK MANAGEMENT WEE	VIV CLIMANA DV		
	PROJECT DETAIL:	-		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY	, 14150		
Report Date:	Monday 4/18/2022			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx			
From: Work Plan Reference:		Bivaryious Sacandary Containment Classe	co 04202021 W/c	urk Dlan
work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Tank Management and Closure Work Plan R	·	re 04292021 VVC	ork Pian,
Week:	04/11/2022	\EV01132021		
week.	LABOR FORCE			
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	No onsite work this week, working on	disposal approv	als
OSC	Prime	Supervisor (1), Operator (2), La		<u></u>
Inventum	Monitoring	Data Logging, Inspections, Air		
Precision	Asbestos Abatement	No work this week		
56 Services	Asbestos Monitoring	No tank related work this	week	
	TANK ACTIVITIES SUM	IMARY		
Work Completed:				
Tank Number				
ST-21	Continue mixing tank. Lime Kiln Dust (LKD) and sawdutransported offsite for disposal.	ust deliveries are ongoing. Six truck loads o	of stabilized mat	erial were
ST-23	Gauged liquid phase and determined there is approxi on Permit No. 331 to determine treatability for discha		Sampled liquid	or parameters
PT06, PT07, PT08	Re-sampled tanks in Byproducts for remaining dispose	-		
ST-21 - ST24 Area	Clean brick fill from the Boiler House was placed on n hole.	orth side of ST23 to raise grade and allow	access to existing	ng tank wall
PT13 - LOA Tank	Tank removed from Light Oil Area secondary contains abatement of PT12 and PT04.	nent and sheared for disposal as scrap. Ta	nk removal crea	ted access for
Work Planned:			•	d Dates
Tank Number			Start	End
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material. ready to ship.	Perform moisture testing as material is	3/21/2022	Ongoing
RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that	requires re-sampling.	4/19/2022	4/22/2022
ST22 - EQ Tank	Solids stabilization and disposal transportation to be s	scheduled pending completion of ST21.	TBD	TBD
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposa	al. Pending removal of PT13.	TBD	TBD
PT04 - LOA Tank	Remove and dispose of remaining tank contents, abai	-	TBD	TBD
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abar		TBD	TBD
Approvals Sought or Received:				
Hazardous Waste Extension Rec	uest submitted 4/13/2022. Extensions to the 90-day stor	age rule are no longer being granted.		
Samples Collected and Laborate				
•	TCLP and remaining disposal paramters.			
Sampled liquid drained from the	e Light Oil Area Chillers.			
Shipments of Materials from Pr	operty:			
	d material, shipped from 4/11 - 4/12.			

Tank Number		Start	End
ST21 - Water Treatment	Material: Stabilizing solids with 8-15% LKD and 8-15% sawdust. Five trucks are scheduled for Monday $4/18$ .	4/6/2022	Ongoing
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers. Waste Management requested the DEC fact sheet, Tank IRM, and re-requested analytical for the lid seal soils. All documents have been provided.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary

mazaraous waste oummary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Approval and transportation is pending.
RC10 Rail Car - 3 CY Boxes, 1 Tote	D018	11/16/2021	2/14/2022	-	TBD	Disposal approval received from Heritage Thermal. Transportation date pending.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	-	TBD	Disposal facility will not accept waste until mid- April to early-May after their planned outage. Final approval is pending.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	Waste brokers have analytical and obtaining pricing and transportation for disposal.



#### **TANK MANAGEMENT WEEKLY SUMMARY** PROJECT DETAILS RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Project Name: Report Date: Tuesday 4/26/2022 Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH From: Peter Zaffram Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Week: 04/18/2022 LABOR FORCE Trade **Company Name** Crew US Ecology (USE) Environmental No onsite work this week, working on disposal approvals OSC Prime Supervisor (1), Operator (2), Laborer (4-6) Inventum Monitoring Data Logging, Inspections, Air Monitoring Precision Asbestos Abatement No work this week 56 Services No tank related work this week **Asbestos Monitoring**

	TANK ACTIVITIES SUMMARY		
Work Completed:			
Tank Number			
ST-21	Continue mixing tank. Lime Kiln Dust (LKD) and sawdust deliveries are ongoing. Seven truck loads transported offsite for disposal.	of stabilized mate	rial were
ST22 - ST23	Begin removing panels from ST22 in 8'x15' sections.		
Work Planned:		Expecte	ed Dates
Tank Number		Start	End
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material. Perform moisture testing as material is ready to ship.	3/21/2022	Ongoing

Tank Number		Start	End
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material. Perform moisture testing as material is ready to ship.	3/21/2022	Ongoing
ST22 - EQ Tank	Begin removing side panels of tank in 8'x15' sections.	4/22/2022	Ongoing
RC04 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling.	4/25/2022	4/29/2022
ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21.	TBD	TBD
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.	TBD	TBD
PT04 - LOA Tank	Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	TBD	TBD
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	TBD	TBD

#### Approvals Sought or Received:

None

## Samples Collected and Laboratory Data Received:

Received results for PT02 - sludge is hazardous for benzene.

Received results for ST23 - sludge is hazardous for benzene.

#### Shipments of Materials from Property:

7 truck loads of ST-21 Stabilized material, shipped from 4/18-4/22.

10 Cubic yard boxes of RC03 removed from site, removed 4/22/2022.

2 Totes of RC10 wash liquid removed from site, removed 4/22/2022.

**3** Cubic yard boxes of RC10 removed from site, removed 4/22/2022

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST21 - Water Treatment	Material: Stabilizing solids with 8-15% LKD and 8-15% sawdust. 7 truck loads were removed the week of 4/18/2022.	4/6/2022	Ongoing
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers. Waste Management requested proof of closure. Documents have been provided.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD

ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase has been provided to waste brokers. The disposal facility that accepted the oil phase may also accept sludge phase based on high BTU value.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous	Waste	Summary

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Approval and transportation is pending.
RC10 Rail Car - 3 CY Boxes, 2 Totes	D018	11/16/2021	2/14/2022	-	4/22/2022	Boxes and totes were removed 4/22/2022 by Franks Vacuum Truck Services, Inc. and sent to Heritage Thermal Services, Inc.
RCO3 Rail Car - 10 275-gal Totes	D018, D026, D020, D031, D038	11/5/2021	2/2/2022	-	4/22/2022	Totes were removed 4/22/2022 by Franks Vacuum Truck Services, Inc. and sent to Heritage Thermal Services, Inc.
Lime Still - (2) 55-gal Drums	K060	2/1/2022	5/1/2022	-	TBD	Waste brokers have analytical and obtaining pricing and transportation for disposal.



**Tank Number** 

	TANK MANAGEMENT WEEKLY SUMMARY				
	PROJECT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
Report Date:	Monday 5/2/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
From:	Roxanne Birx				
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary C	ontainment Closu	re 04292021 Wo	rk Plan,	
	Riverview Tank Management and Closure Work Plan REV01152021				
Week:	04/25/2022				
	LABOR FORCE				
Company Name	Trade	Crew			
US Ecology (USE)	Environmental No onsite work this	week, working on	disposal approva	als	
OSC	Prime Supervisor (	1), Operator (2), La	aborer (4-6)		
Inventum	Monitoring Data Loggin	g, Inspections, Air	Monitoring		
Precision	Asbestos Abatement	No work this week			
56 Services	Asbestos Monitoring No tan	k related work this	week		
	TANK ACTIVITIES SUMMARY				
Work Completed:					
Tank Number					
ST-21	Continue mixing tank. One load of sawdust delivered this week. Seven truck loffsite for disposal. Coordination of trucking is difficult due to shortages.	oads of stabilized	material were tra	ansported	
ST22 - ST23	Completed removing panels from ST22 in 8'x15' sections.				
Work Planned:			Expecte	d Dates	
Tank Number			Start	End	
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material. Perform moisture testing as material is ready to ship (2 samples collected). Material is "standing up" on its own. We have been able to see the tank bottom, it is in good shape and intact.				
ST22 - EQ Tank	Selectively demolish collapsed roof debris above water line, continue dewatering tank as necessary.			Ongoing	
ST23-Water Treatment	Dewater tank after POTW approval. Remove tank contents pending disposal transportation confirmation.			Ongoing	
RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.				
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.		TBD	TBD	
PT04 - LOA Tank	Remove and dispose of remaining tank contents, abate ACM coating, tank dis	sposal.	TBD	TBD	
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate ACM coating, tank dis	sposal.	TBD	TBD	
Approvals Sought or Received:					
None.					
Samples Collected and Laborato	ory Data Received:				
	of ST23 liquid. Results indicate onsite treatment and discharge to POTW is possib	ile.			
	ST22 and ST23 for Waste Brokers to explore alternative disposal methods.				
Shipments of Materials from Pro	operty:				
•	material, shipped from 4/25/2022-4/29/2022				
Transportation Planned:			Expecte	d Dates	

Start

ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust.	4/6/2022	Ongoing
ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21. Awaiting confirmation from disposal facility on waste profile samples.	TBD	TBD
ST23	Samples of tar were sent to the disposal facility Buzzi Unicem. The facility has reviewed the analytical and can potentially use the tar as an alternate fuel source. Awaiting pricing and requirements from disposal facility to determine the best method for transportation.	TBD	TBD
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers. Waste Management requested proof of tank closure. Documents have been provided.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD
ST02 - White Solid	Material: White Solid, pricing provided by one broker, waiting for additional pricing from another.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
PT04 - LOA Tank	OA Tank  Analytical for sludge phase and tank bottom material has been accepted by Buzzi Unicem.  Awaiting pricing and trucking coordination.		
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal.	TBD	TBD
RC02 - Rail Car	White solid. Waste broker has updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Approval and transportation is pending.
Lime Still - (2) 55-gal Drums	К060	2/1/2022	5/1/2022	-	TBD	Waste brokers have analytical and are obtaining pricing and transportation for disposal. Two more samples collected for additional waste broker.



	TANK MANAGEMENT WEE	KLY SUMMARY				
	PROJECT DETAIL	S				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda N	, 14150				
Report Date:	Monday 5/9/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021	, Riverview Secondary Containment Closu	re 04292021 Wo	rk Plan,		
	Riverview Tank Management and Closure Work Plan REV01152021					
Week:	05/02/2022					
	LABOR FORCE					
Company Name	Trade	Crew				
US Ecology (USE)	Environmental	No onsite work this week, working on	disposal approve	als		
OSC	Prime	Supervisor (1), Operator (2), La	aborer (4-6)			
Inventum	Monitoring	Data Logging, Inspections, Air	Monitoring			
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No tank related work this	week			
	TANK ACTIVITIES SUM	IMARY				
Work Completed:						
Tank Number						
ST-21	Continue mixing tank. One load of sawdust delivered offsite for disposal.	this week. Seven truck loads of stabilized	material were tra	ansported		
ST22 - ST23	One Operator sheared debris and scrap metal from the	ne dismantlement of ST22 sidewalls and ex	xposed collapsed	l roof.		
LOA - PT12/PT04	One Operator removed debris and scrap from second Chillers have been drained, removed, and are being s	,	accessible ancilla	ary piping.		
Work Planned:			Expecte	d Dates		
Tank Number			Start	End		
ST21 - Water Treatment	Continue mixing LKD and sawdust into ST21 material. ready to ship. Material is "standing up" on its own. Ap bottom has been exposed, it is in good shape and into	3/21/2022	Ongoing			
ST22 - EQ Tank	Continue dewatering tank as necessary, continue to shear collapsed roof and clear tank of debris.  4/22/2022 Ongoin					
ST23-Water Treatment	Dewater tank after POTW approval. Remove tank contents pending disposal transportation confirmation.  4/25/2022 Ongoin					
RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.					
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposa	al.	TBD	TBD		
	Remove and dispose of remaining tank contents, abar					
PT04 - LOA Tank	Remove and dispose of femalining tank contents, and	te ACM coating, tank disposal.	TBD	TBD		

## **Approvals Sought or Received:**

None.

## Samples Collected and Laboratory Data Received:

Re-sampled PT02 and PT03 for confirmatory mercury concentrations to determine shipping surcharges to potential disposal facility.

Received results for oil drained from the Light Oil Area Chillers and LOA Building 10 (North). Oil is hazardous for benzene and selenium.

Received results for oil drained from the LOA Building 10 (South). Oil is hazardous for benzene, pyridine, and flammability.

#### **Shipments of Materials from Property:**

7 truck loads of ST21 Stabilized material, shipped on 5/3/2022.

ansportation Planned:		Expecte	d Dates	
Tank Number		Start	End	
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust.	4/6/2022	Ongoing	
ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21. Awaiting confirmation from disposal facility on waste profile samples.	TBD	TBD	
ST23	Samples of tar were sent to the disposal facility Buzzi Unicem. The facility has reviewed the analytical and can potentially use the tar as an alternate fuel source. Awaiting pricing and requirements from disposal facility to determine the best method for transportation.			
PT04 - LOA Tank	Analytical for sludge phase and tank bottom material has been accepted by Buzzi Unicem. Awaiting pricing and trucking coordination. Anticipating removal during month of May.	5/2022	TBD	
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Anticipating removal during month of May.	5/2022	TBD	
ST06/B03 - Lid Seal	Analytical for lid seal and lid seal impacted soils has been provided to waste brokers. Waste Management requested proof of tank closure. Documents have been provided.	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Pending disposal as C&D with Modern.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

**Hazardous Waste Summary** 

,						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile has been submitted 5/6/2022. Final pricing and transportation is pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Analytical being provided to Waste Brokers.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Analytical being provided to Waste Brokers.



#### TANK MANAGEMENT WEEKLY SUMMARY **PROJECT DETAILS Project Name:** RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Report Date: Monday 5/16/2022 Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH From: Roxanne Birx Work Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Week: 05/09/2022 LABOR FORCE Company Name Trade Crew Environmental US Ecology (USE) No onsite work this week, working on disposal approvals Prime OSC Supervisor (1), Operator (2), Laborer (4-6) Data Logging, Inspections, Air Monitoring Inventum Monitoring Precision Asbestos Abatement No work this week Asbestos Monitoring 56 Services No tank related work this week TANK ACTIVITIES SUMMARY Work Completed: **Tank Number** ST-21 Continue mixing sawdust into tank. Ten truck loads of stabilized material were transported offsite for disposal. ST22 - ST23 One Operator sheared debris and scrap metal from the dismantlement of ST22 sidewalls and exposed collapsed roof. Work Planned: **Expected Dates Tank Number** Start End Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ST21 - Water Treatment 3/21/2022 Ongoing Continue dewatering tank as necessary, begin stabilization and disposal pending completion 4/22/2022 Ongoing ST22 - EQ Tank of ST21. Dewater tank after POTW approval. Remove tank contents pending disposal transportation ST23-Water Treatment 4/25/2022 Ongoing confirmation. Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has

## Approvals Sought or Received:

RC04 - Railcar

PT12 - LOA Tank PT04 - LOA Tank

ST01 - Former Phenol

None.

#### Samples Collected and Laboratory Data Received:

Sampled ST07 Waste Oil Tank secondary containment concrete for disposal. Note that secondary containment residuals were sampled in November, 2021 and, unlike the ST07 liquids, the sediment in the secondary containment were not characteristically hazardous for ignitability.

been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to

Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.

Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.

gain access. Will re-evaluate as the site dries out.

Selective abatement of ACM coating and tank disposal.

TBD

**TBD** 

TBD

TBD

TRD

TBD

TBD

TBD

#### **Shipments of Materials from Property:**

10 truck loads of ST21 Stabilized material, shipped during the week of 5/9/2022.

Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust.	4/6/2022	Ongoing

ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21. Awaiting confirmation from disposal facility on waste profile samples.	TBD	TBD
ST23	Samples of tar were sent to the disposal facility Buzzi Unicem. The facility has reviewed the analytical and can potentially use the tar as an alternate fuel source. Initial profile has been received and OSC has provided comments. Waiting on response from Broker and facility.	TBD	TBD
PT04 - LOA Tank	Analytical for sludge phase and tank bottom material has been accepted by Buzzi Unicem and pricing has been received. Awaiting transportation availability.	5/2022	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Awaiting pricing and tansportation confirmation. Anticipating removal during month of June.	6/2022	TBD
ST06/B03 - Lid Seal	Lid Seal spill material and impacted soils are scheduled for disposal. Note that approval for disposal of lid seal from tank is still pending.	5/19/2022	5/19/2022
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical is expected week of 5/23.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile has been submitted 5/6/2022. Final pricing and transportation is pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Profile to be submitted 5/16/2022.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Profile to be submitted 5/16/2022.



	TANK MANAGEMENT WEEKLY SUI	MMARY						
	PROJECT DETAILS							
roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150							
Report Date:	Monday 5/23/2022							
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
rom:	Roxanne Birx							
Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Rivervie	w Secondary Containment Closu	re 04292021 Wo	rk Plan				
voix i idii Reference.	Riverview Tank Management and Closure Work Plan REV01152		10 04232021 110	iki idii,				
Veek:	05/16/2022	2021						
veer.	LABOR FORCE							
Company Name	Trade	Crew						
JS Ecology (USE)	***	nsite work this week, working on	disposal approva	als				
OSC	Prime	Supervisor (1), Operator (2), La						
nventum	Monitoring	Data Logging, Inspections, Air						
recision	Asbestos Abatement	No work this week						
66 Services	Asbestos Monitoring	No tank related work this						
U Sel Vices	Aspestos Monitoring	No talk related work this	WEEK					
	TANK ACTIVITIES SUMMARY							
Vork Completed:	TARRESTO THE SOLVING							
Tank Number								
ST-21	Continue mixing sawdust into tank. Seven truck loads of stabili	ized material were transported o	ffsite for disposa	 [_				
ST-24	Demoliton completed, roof removed, walls sheared.	and material were transported o						
3	Demonton completed, root removed, wans sheared.							
Vork Planned:			Expecte	d Dates				
Tank Number			Start	End				
ST21 - Water Treatment	Continue mixing sawdust into ST21 material. Perform moisture ship. Less than half the material remains.	3/21/2022	Ongoing					
ST22 - EQ Tank	Continue dewatering tank as necessary, begin stabilization and of ST21. Manage steel from roof; Sludge-free to recycle, sludge disposal.		4/22/2022	Ongoing				
ST23 - Water Treatment	Dewater tank after POTW approval. Remove tank contents per confirmation.	nding disposal transportation	4/25/2022	Ongoing				
ST-24 - Former Pentane	Shear scrap for disposal. Lift floor for inspection.		5/18/2022	Ongoing				
PT04 - LOA Tank	Abate and remove 3 foot by 3 foot tank wall section to create a removal of sludge phase material. Remove remaining tank con	•	5/23/2022	TBD				
RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.							
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.	TBD	TBD					
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate ACM co	oating, tank disposal.	TBD	TBD				
Approvals Sought or Received:								
lone.								
amples Collected and Laborato								
No tank related sampling this we	eek.							
hinmonts of Matarials from Dr	onorty:							
Shipments of Materials from Pr	operty: naterial, shipped during the week of 5/9/2022.							
	Il number 2106302 were disposed on 5/19/2022.							
ransportation Planned:			Expecte	d Dates				

Tank Number		Start	End
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust.	4/6/2022	Ongoing
ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21. Pricing proposal pending final profile approval.	TBD	TBD
ST23	Samples of tar were sent to the disposal facility Buzzi Unicem. The facility has reviewed the analytical and can potentially use the tar as an alternate fuel source. Initial profile has been received and OSC has provided comments. Waiting on response from Broker and facility.	TBD	TBD
PT04 - LOA Tank	Disposal of sludge phase and tank bottom material is scheduled. Transportation is based on weight rather than volume, a second tanker truck will be required.	5/23/2022	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Awaiting pricing and tansportation confirmation. Anticipating removal during month of June.	6/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical is expected week of 5/23.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Profile approved, transportation pending.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Profile approved, transportation pending.



the contribute:  Tuesday 5/31/2022  thth:  Benjamin Mrpherson, DEC; Angela Martin, DOH  Rowanne Birx.  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan,  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan  I Secology (USE)  LABOR FORCE  Crew  SECOLOGY (1) Operator (2), Laborer (4-6)  Prime  Supervisor (1), Operator (2), Laborer (4-6)  Prime  Supervisor (1), Operator (2), Laborer (4-6)  Services  Asbestos Abatement  No onsite work this week, working on disposal approvals  Foreit Case of Secondary (1) Operator (2), Laborer (4-6)  Prime  Supervisor (1), Operator (2), Laborer (4-6)  Sources  Asbestos Abatement  No onsite work this week, working on disposal approvals  Foreit Case of Secondary (1) Operator (2), Laborer (4-6)  Foreit Case of Secondary (1) Operator (2), Laborer (4-6)  Sources  Tank Number  ST22 - EQ Tank  Continue mixing sawdust into tank. Seven truck loads of stabilized material were transported offsite for disposal.  Continue development of material stabilization. Removed steel debris covered in tank residuals and staged in segregated area of ST21.  Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining		TANK MANAGEMENT WEEKLY SUMMARY					
Separt Date:   Separt Date:   Separt Date:   Separt Sank (Closure Work Plan O4122021, Riverview Secondary Containment Closure D4292021 Work Plan, Roxanne Birx Riverview CRS PBS Tank Closure Work Plan O4122021, Riverview Secondary Containment Closure D4292021 Work Plan, Riverview Tank Management and Closure Work Plan Riv01152021		PROJECT DETAILS					
tith: Renjamin Mcpherson, DEC, Angela Martin, DOH rom: Roxanne Birx Riverview GBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview GBS PBS Tank Closure Work Plan 164122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021    Very Company Name	Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Rowanne Birx   Rowanne Birx   Rowanne Birx   Rowanne Birx   Roweriew CBRS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021	Report Date:	·					
Nork Plan Reference: Riverview (BS PBS Tank Closure Work Plan R122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021    Week:   05/23/2022	Attn:						
Riverview Tank Management and Closure Work Plan REV01152021    Veck: 05/23/2022   Care	From:						
Table   Tabl	Nork Plan Reference:	·	ent Closu	re 04292021 Wo	rk Plan,		
Company Name Trade St Ecology (USE) Environmental No onsite work this week, working on disposal approvals St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) Supervisor (1), Operator (2), Laborer (4-6) Stevices Prime Supervisor (1), Operator (2), Laborer (4-6) Stevices Asbestos Abatement No work this week  TANK ACTIVITIES SUMMARY  Vork Completed: Tank Number ST21 - Water Treatment ST22 - EQ Tank Continue mixing sawdust into tank. Seven truck loads of stabilized material were transported offsite for disposal.  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout: It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand O-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned: Tank Number  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Amage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of ST21. Amage steel from seal testing with Abords, a stabilization product provided by disposal facility. This will open a second disposal atternative, relieving some of the limitations due to trucking.  ST22 - Former Pentane  Proffort CLP. Note that this is th							
St Ecology (USE) Environmental No onsite work this week, working on disposal approvals St Ecology (USE) Environmental No onsite work this week, working on disposal approvals St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) wentum Monitoring Data Logging, Inspections, Alf Monitoring Asbestos Abatement Now of this week    Services Asbestos Monitoring No tank related work this week  Services TANK ACTIVITIES SUMMARY  **Vork Completed:**  Tank Number  \$T21 - Water Treatment Continue mixing sawdust into tank. Seven truck loads of stabilized material were transported offsite for disposal.  \$T22 - EQ Tank Continued preparation for material stabilization. Removed steel debris covered in tank residuals and staged in segregated area of \$T21.  \$T23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an \$T24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  **State** End**  \$T21 - Water Treatment Continue mixing sawdust into \$T21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  \$T22 - EQ Tank Continue dewatering tank as necessary, begin stabilization and disposal pending completion of \$T21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or Span disposal.  \$T23 - Water Treatment Continue dewatering tank as necessary, begin stabilization and disposal pending completion of \$T21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or Span disposal.  \$T24 - Former Pentane Perform demands cale testing with Albords, a stabilization product pro	Week:						
IS Ecology (USE)  Environmental No onsite work this week, working on disposal approvals  SCC Prime Supervisor (1), Operator (2), Laborer (14-6)  When the Supervisor (1), Operator (2), Laborer (14-6)  Monitoring Data Logging, Inspections, Air Monitoring  Resample for PCTU. Note that this seek  TANK ACTIVITIES SUMMARY  Work Completed:  Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  Tank Number  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout, it was observed that the tank was constructed of 6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  Work Planned:  Tank Number  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of claysosal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform well-neces and sample for decon of claysosal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the	Campany Nama						
Prime Supervisor (1), Operator (2), Laborer (4-6) Nontrum Monitoring Data Logging, Inspections, Air Monitoring Post Logard No work this week 6 Services Asbestos Abstement No work this week 6 Services Asbestos Monitoring No tank related work this week	• •			disposal approve	nle.		
recision Asbestos Abatement No work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank related work this week Services Asbestos Monitoring No tank Related work this week Services Asbestos Monitoring No tank Related work this week Services Asbestos Monitoring No tank Related Work Planning as Well and Addressing and Subsequent plan for dismantling.  ST24 - Former Pentane Inches of sand on top of clay, Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  ST21 - Water Treatment Services Monitoring North Planning Sawdust into ST21 material. Perform moisture testing as material is ready to Start End Start End Start End Start End Start End Start Start End Start Start Start End Start S					115		
recision Asbestos Abatement Asbestos Abatement No work this week 6 Services Asbestos Monitoring No tank related work this week 7 ST21 - Work Completed: 7 Tank Number 7 ST21 - Water Treatment Continue mixing sawdust into tank. Seven truck loads of stabilized material were transported offsite for disposal. 7 Continued preparation for material stabilization. Removed steel debris covered in tank residuals and staged in segregated area of \$1721.  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling. 8 Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches of soan on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST23 - Water Treatment  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sam							
Asbestos Monitoring No tank related work this week  TANK ACTIVITIES SUMMARY  Vork Completed: Tank Number  S721 - Water Treatment  S722 - EQ Tank  S723 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring: extensive rust and holes throughout. It was observed that the tank was constructed of 6 inches of sand on top of clay, Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an S724 investigation and samplisation and samples of S721. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of S721. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of S721. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of S721. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of S721. Manage for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  S724 - Former Pentane  PF04 - LOA Tank  Renove and dispose of final tank contents. Pending truck availability.  Res-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re							
Vork Completed: Tank Number  ST22 - EQ Tank  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling. Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  ST21 - Water Treatment  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon of ST24 - Former Pentane  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval.  ST23 - Water Treatment  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  PF04 - LOA Tank  Remove and dispose of final tank contents. Pending truck availability.  Res-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PF12 - LOA Tank  Selective abatement of ACM coating and tank disposal.  TBD  TBD							
Tank Number  ST21 - Vater Treatment  ST22 - EQ Tank  ST22 - EQ Tank  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed or 6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  ST21 - Water Treatment  ST22 - EQ Tank  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to of Ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST23 - Water Treatment  ST24 - Former Pentane  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, refleving some of the limitant one of the limitant	JO Jei Vices	//ssestes workering	WOTK CITIC	Week			
Tank Number  ST21 - Vater Treatment  ST22 - EQ Tank  ST22 - EQ Tank  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed or 6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  ST21 - Water Treatment  ST22 - EQ Tank  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to of Ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST23 - Water Treatment  ST24 - Former Pentane  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, refleving some of the limitant one of the limitant		TANK ACTIVITIES SUMMARY					
Tank Number  ST21 - Water Treatment  Continued preparation for material stabilization. Removed steel debris covered in tank residuals and staged in segregated area of ST21.  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of 6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST23 - Water Treatment  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Resomple for PCTV. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PD TBD  TBD  TBD  TBD  TBD  TBD  TBD	Nork Completed:						
Continued preparation for material stabilization. Removed steel debris covered in tank residuals and staged in segregated area of ST21.  Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed o 6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PTO4 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  Tank Number  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  ST21 - Water Treatment  ST22 - EQ Tank  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Resample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank  Selective abatement of ACM coating and tank disposal.	•						
ST22 - EQ Tank  ST23 Planning access method for atmospheric testing and subsequent plan for dismantling.  Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  Tank Number  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST23 - Water Treatment  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Remove and dispose of final tank contents. Pending truck availability.  TBD TBD  RC04 - Railcar  Res-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.	ST21 - Water Treatment	Continue mixing sawdust into tank. Seven truck loads of stabilized material were trans	ported o	ffsite for disposa			
Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  Tank Number  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Remove and dispose of final tank contents. Pending truck availability.  Resample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  TBD  TBD	ST22 - EQ Tank	· ·	c residual	s and staged in s	egregated		
Inspected and removed tank flooring; extensive rust and holes throughout. It was observed that the tank was constructed of inches of sand on top of clay. Surface sheen and discoloration present. Staining of sand 0-6 inches and upper clay 6-18 inches observed. A work plan addressing an ST24 investigation and sampling was submitted.  PT04 - LOA  Half of the remaining tank contents were disposed by vacuum truck. An additional truck is required to complete disposal.  Vork Planned:  Tank Number  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  Remove and dispose of final tank contents. Pending truck availability.  Resample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  TBD  TBD	ST23	Planning access method for atmospheric testing and subsequent plan for dismantling					
Tank Number  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  PT04 - LOA Tank  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank  Selective abatement of ACM coating and tank disposal.  TBD  TBD  TBD		6 inches of sand on top of clay. Surface sheen and discoloration present. Staining of sa inches observed. A work plan addressing an ST24 investigation and sampling was subr	ind 0-6 in nitted.	ches and upper o	lay 6-18		
Tank Number  ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  PT04 - LOA Tank  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank  Selective abatement of ACM coating and tank disposal.  TBD  TBD  TBD	Work Planned:			Evnecte	d Dates		
ST21 - Water Treatment  Continue mixing sawdust into ST21 material. Perform moisture testing as material is ready to ship. Approximately one third of the tank content remains.  Continue dewatering tank as necessary, begin stabilization and disposal pending completion of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  PT04 - LOA Tank  Remove and dispose of final tank contents. Pending truck availability.  TBD  TBD  TBD  TBD  TBD  TBD  TBD  TB							
ST22 - EQ Tank of ST21. Manage steel from roof; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  PT04 - LOA Tank Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank Selective abatement of ACM coating and tank disposal.  TBD TBD			eady to		Ongoing		
ST23 - Water Treatment sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.  ST24 - Former Pentane Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan approval.  PT04 - LOA Tank Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank Selective abatement of ACM coating and tank disposal.  TBD TBD							
approval.  PT04 - LOA Tank  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank  Selective abatement of ACM coating and tank disposal.  Ongoing  TBD  TBD  TBD  TBD	ST22 - EQ Tank		decon	4/22/2022	Ongoing		
Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling has been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank  Selective abatement of ACM coating and tank disposal.  TBD  TBD  TBD		or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving sor	d roduct		Ongoing		
RCO4 - Railcar been pushed due to ponding water and soft soils around railcar. Not stable for man-lift to gain access. Will re-evaluate as the site dries out.  PT12 - LOA Tank Selective abatement of ACM coating and tank disposal. TBD TBD	ST23 - Water Treatment	or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving sorthe limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plan	d roduct me of	4/25/2022			
·	ST23 - Water Treatment ST24 - Former Pentane	or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving softhe limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Planapproval.	d roduct me of	4/25/2022 6/6/2022	Ongoing		
·	ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank	or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving soft the limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Planapproval.  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling been pushed due to ponding water and soft soils around railcar. Not stable for man-life.	d roduct me of	4/25/2022 6/6/2022 TBD	Ongoing Ongoing TBD		
	ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank  RC04 - Railcar	or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving soft the limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Plar approval.  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling been pushed due to ponding water and soft soils around railcar. Not stable for man-lif gain access. Will re-evaluate as the site dries out.	d roduct me of	4/25/2022 6/6/2022 TBD	Ongoing Ongoing TBD		
upprovals Sought or Received:	ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank  RC04 - Railcar  PT12 - LOA Tank  ST01 - Former Phenol	or disposal.  Complete atmospheric testing and create additional access hole. Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization provided by disposal facility. This will open a second disposal alternative, relieving soft the limitations due to trucking.  Perform closure sampling. Expected start date subject to ST24 Investigation Work Planapproval.  Remove and dispose of final tank contents. Pending truck availability.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Sampling been pushed due to ponding water and soft soils around railcar. Not stable for man-lift gain access. Will re-evaluate as the site dries out.  Selective abatement of ACM coating and tank disposal.  Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	d roduct me of	4/25/2022 6/6/2022 TBD TBD	Ongoing Ongoing TBD TBD		

## Samples Collected and Laboratory Data Received:

No tank related sampling this week.

## Shipments of Materials from Property:

7 truck loads of ST21 Stabilized material, shipped during the week of 5/23/2022.

PT04 residuals disposed 5/23/2022 (Load 1 of 2).

ransportation Planned:		Expecte	Expected Dates	
Tank Number		Start	End	
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust. Seven trucks expected this week.	4/6/2022	Ongoing	
ST22 - EQ Tank	Solids stabilization and disposal transportation to be scheduled pending completion of ST21. Pricing proposal pending final profile approval.	TBD	TBD	
ST23	Samples of tar were sent to the disposal facility Buzzi Unicem. The facility has reviewed the analytical and can potentially use the tar as an alternate fuel source. Initial profile has been received and OSC has provided comments. Waiting on response from Broker and facility.	TBD	TBD	
PT04 - LOA Tank	Final disposal of sludge phase and tank bottom material is pending truck availability.	TBD	TBD	
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Awaiting pricing and tansportation confirmation. Anticipating removal during month of June.	6/2022	TBD	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical is expected week of 5/23.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

Hazardous Waste Summary

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Profile approved, transportation pending.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Profile approved, transportation pending.



	TANK MANAGEMENT WEEKLY SU	JMMARY			
	PROJECT DETAILS				
roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
Report Date:	Monday 6/6/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
rom:	Roxanne Birx				
Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Rivervi	iew Secondary Containment Closur	re 04292021 Wo	rk Plan,	
	Riverview Tank Management and Closure Work Plan REV011	52021			
Veek:	05/30/2022				
	LABOR FORCE				
Company Name	Trade	Crew			
JS Ecology (USE)	Environmental No o	onsite work this week, working on	disposal approv	als	
DSC	Prime	Supervisor (1), Operator (2), La	borer (4-6)		
nventum	Monitoring	Data Logging, Inspections, Air	Monitoring		
Precision	Asbestos Abatement	No work this week			
56 Services	Asbestos Monitoring	No tank related work this	week		
	TANK ACTIVITIES SUMMARY				
Work Completed:					
Tank Number					
ST21 - Water Treatment	Continue mixing sawdust into tank. Five truck loads of stabilize	zed material were transported offs	ite for disposal.		
ST22 - EQ Tank	The first loads of LKD and sawdust were delivered to begin m upper layer less viscous than lower layer. Initial stabilization	9	ank has two dist	inct layers,	
ST23	Atmospheric testing was conducted through roof manhole (P	riD - 4PPM). Cutting method and pl	an being assess	ed.	
Nork Planned:			•	d Dates	
Tank Number			Start	End	
ST21 - Water Treatment	Continue mixing sawdust into ST21 material. Perform moisturn ship. An estimated 7 - 10 loads of stabilized material remains	3/21/2022	6/17/2022		
ST22 - EQ Tank	Continue stabilization mixing. Continue to manage steel from mixing; Sludge-free to recycle, sludge-impacted to stage for d providing quote for microencapsulation and disposal.	4/22/2022	Ongoing		
ST23 - Water Treatment	Create additional access hole for recirculation of tank liquids. Lake Effect is planning to mobilize dry ice and garnet high pressure equipment to cut ventilation openings.  Treat tank liquids and sample for POTW approval. Perform bench scale testing with Abzorb, a stabilization product provided by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.				
ST24 - Former Pentane	Perform closure investigation and sampling. Expected start do Work Plan approval.	ate subject to ST24 Investigation	6/13/2022	Ongoing	
PTO4 - LOA Tank	Remove and dispose of final tank contents. Anticipated date is pending truck availability.  Coordinate selective abatement of PT04 with PT12.  6/13/2022				
RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Site has dried out sufficiently to be able to mobilize to sample in June.			TBD	
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal. TBD				
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate ACM	coating, tank disposal.	TBD	TBD	
Approvals Sought or Received:					
• • • • • • • • • • • • • • • • • •					
None.					

# Shipments of Materials from Property:

Five truck loads of ST21 Stabilized material, shipped during the week of 5/30/2022.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
ST21 - Water Treatment	Material: Stabilized solids with 8-15% LKD and 8-15% sawdust. Five to seven trucks expected this week.	4/6/2022	Ongoing	
ST22 - EQ Tank	The current trucking schedule in place for ST21 will continue for the disposal of ST22 stabilized solids.	6/13/2022	TBD	
ST23	Transportation is pending Abzorb bench scale testing and final profile approval.	TBD	TBD	
PT04 - LOA Tank	Final disposal of remaining contents is anticipated next Monday 6/13.	6/13/2022	TBD	
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Awaiting pricing and tansportation confirmation. Anticipating removal during month of June.	6/2022	TBD	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

## Hazardous Waste Summary

mazaraous traste summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Profile approved, transportation pending.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Profile approved, transportation pending.



	TANK MANAGEMENT WEEKLY SUMMARY				
	PROJECT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
Report Date:	Monday 6/13/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
rom:	Roxanne Birx				
Nork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containme	nt Closure	04292021 Wo	rk Plan,	
	Riverview Tank Management and Closure Work Plan REV01152021				
Veek:	06/06/2022				
	LABOR FORCE				
Company Name	Trade Cre	w			
JS Ecology (USE)	Environmental No onsite work this week, wo	rking on di	sposal approv	als	
OSC	Prime Supervisor (1), Opera	or (2), Lab	orer (4-6)		
nventum	Monitoring Data Logging, Inspect	ons, Air M	onitoring		
recision	Asbestos Abatement No work t	nis week			
6 Services	Asbestos Monitoring No tank related	work this w	reek		
ake Effect	Dry Ice Cutting of Steel Labor	er (2)			
	TANK ACTIVITIES SUMMARY				
Vork Completed:					
Tank Number					
ST21 - Water Treatment	out was completed on Wednesday 6/8. Inspection of the tank bottom shows that limit bottom is occurring in southwest portion of tank. Mixing processes have sheared tank No holes are present, no gapping or separation between steel plates was observed.	floor rivets	in areas throu	ighout floor.	
ST22 - EQ Tank	The first loads of LKD and sawdust were mixed into ST22 material. Stabilized material week. Note: Tank has two distinct layers, upper layer less viscous than lower layer. Init layer.				
ST23	Lake Effect performed dry ice cutting test on ST23 side walls to determine if dry ice an cut access. Equipment was not able to cut the ST23 sidewall.	d garnet hig	gh pressure eq	uipment can	
PT04 - Light Oil Area	Re-evaluate disposal options for remaining contents. A turbo-vac truck was scheduled truck and weight of material the truck would have only been able to transport 400 gal have 900 gallons remaining. Currently, OSC is working to have the approval of the disp material expedited, engage the abatement contractor for ST01, PT04, and PT12, and fi use equipment to remove the tank material without vacuum equipment.	ons per loa osal of the	id. The tank is ~1,500 gallons	estimated to fo ST01	
Manla Diamana da			F	d D-4	
Vork Planned: Tank Number			Expecte Start	a Dates End	
ST21 - Water Treatment	It is currenlty being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.			TBD	
ST22 - EQ Tank	Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decordisposal. US Ecology providing quote for microencapsulation and disposal.	or	4/22/2022	Ongoing	
ST23 - Water Treatment	Create additional access hole for recirculation of tank liquids. Treat tank liquids and sa for POTW approval. Perform bench scale testing with Abzorb, a stabilization product p by disposal facility. This will open a second disposal alternative, relieving some of the limitations due to trucking.		TBD	TBD	
	Perform subsurface secondary continment closure investigation and sampling. 6/16/2022 6/16				
ST24 - Former Pentane	Perform subsurface secondary continment closure investigation and sampling.		6/16/2022	6/16/2022	

RCO4 - Railcar	Re-sample for TCLP. Note that this is the last tank that requires re-sampling. Site has dried out sufficiently to be able to mobilize to sample in June.	6/2022	TBD
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.	TBD	TBD
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate ACM coating, tank disposal.	TBD	TBD

## **Approvals Sought or Received:**

None.

## Samples Collected and Laboratory Data Received:

ST22 - Six samples of ST22 stabilized material collected on behalf of US Ecology and submitted for moisture and BTU analyses.

## **Shipments of Materials from Property:**

Eight truck loads of ST21 Stabilized material, shipped during the week of 6/6/2022. Disposal was completed 6/8.

Transportation Planned:		<b>Expected Dates</b>	
Tank Number		Start	End
ST22 - EQ Tank	The current trucking schedule in place for ST21 will continue for the disposal of ST22 stabilized solids. Dispose fo solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	TBD
ST23	Transportation is pending Abzorb bench scale testing and final profile approval.	TBD	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of June.	6/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

## **Hazardous Waste Summary**

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	TBD	Profile approved, transportation pending.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	TBD	Profile approved, transportation pending.



	TANK MANAGEME	NT WEEKLY SUMMARY				
	PROJE	CT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tona	awanda NY, 14150				
Report Date:	Monday 6/20/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan	04122021, Riverview Secondary Containment Closui	re 04292021 Wo	rk Plan.		
	Riverview Tank Management and Closure V	·		- ,		
Week:	06/13/2022					
		OR FORCE				
Company Name	Trade	Crew				
JS Ecology (USE)	Environmental	No onsite work this week, working on dispos	sal approvals and	d auotes		
OSC	Prime	Supervisor (1), Operator (2), La		a quotes		
nventum	Monitoring	Data Logging, Inspections, Air				
Precision	Asbestos Abatement	No work this week				
		No tank related work this				
56 Services	Asbestos Monitoring	NO tank related work this	week			
	TANK ACTIV	/ITIES SUMMARY				
Work Completed:	,					
Tank Number						
ST22 - EQ Tank		yer less viscous than lower layer. Initial stabilization and for transport and disposal during the week of 6/13.		begun in the		
ST23	ventilation. Attempted to pump and recircu inches and two different pumps would quic type of pump is being considered.	ssful in cutting a small access panel on the south sidulate water through treatment skid. Water layer is shockly begin to take in low viscosity solids below the wa	nallow at approxi ater surface. An a	matley 4 alternative		
ST24 - Former Pentane	Performed investigation and closure sampli characterized and tested with a PiD (Pid, ca	ing. 30 samples were collected over 12 locations. Each	ch sample was vi	sually		
	week of 6/27/2022.	librated to Bezene, ranged from 0.2 to 1,325 ppm. L	aboratory results			
Nork Planned	week of 6/27/2022.	librated to Bezene, ranged from 0.2 to 1,325 ppm. L	•	s are expected		
	week of 6/27/2022.	librated to Bezene, ranged from 0.2 to 1,325 ppm. L	Expecte	d Dates		
Work Planned: Tank Number  ST21 - Water Treatment		r stabilized ST22 material. Once ST22 material has	•	s are expected		
Tank Number	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out.	r stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or	<b>Expecte</b> Start	d Dates End		
Tank Number ST21 - Water Treatment	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out. encountered during mixing; Sludge-free to disposal. US Ecology providing quote for m AK Industries is mobilizing to the site 6/20 a better access is created, treat tank liquids a	or stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or icroencapsulation and disposal.  and will provide water jet cutting on tank. Once and sample for POTW approval. Perform bench oduct provided by disposal facility. This will open	Expecte Start TBD	d Dates End TBD		
Tank Number  ST21 - Water Treatment  ST22 - EQ Tank	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out. encountered during mixing; Sludge-free to disposal. US Ecology providing quote for m AK Industries is mobilizing to the site 6/20 a better access is created, treat tank liquids a scale testing with Abzorb, a stabilization pro	r stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or icroencapsulation and disposal.  and will provide water jet cutting on tank. Once and sample for POTW approval. Perform bench oduct provided by disposal facility. This will open the of the limitations due to trucking.	Expecte Start TBD 6/13/2022	d Dates End TBD Ongoing		
Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  PT02 & PT03 - Weak Ammonia	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out. encountered during mixing; Sludge-free to disposal. US Ecology providing quote for m AK Industries is mobilizing to the site 6/20 a better access is created, treat tank liquids a scale testing with Abzorb, a stabilization pro a second disposal alternative, relieving som After cutting ST23, AK Industries will cut ve preparation for future removal of those cor	r stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or icroencapsulation and disposal.  and will provide water jet cutting on tank. Once and sample for POTW approval. Perform bench oduct provided by disposal facility. This will open the of the limitations due to trucking.	Expecte Start TBD  6/13/2022	d Dates End TBD Ongoing		
Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  PT02 & PT03 - Weak Ammonia Liquor Tanks	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out. encountered during mixing; Sludge-free to disposal. US Ecology providing quote for m AK Industries is mobilizing to the site 6/20 a better access is created, treat tank liquids a scale testing with Abzorb, a stabilization pro a second disposal alternative, relieving som After cutting ST23, AK Industries will cut verpreparation for future removal of those corporations of ST01 - Coordinate second containerize for disposal.	r stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or icroencapsulation and disposal.  and will provide water jet cutting on tank. Once and sample for POTW approval. Perform bench oduct provided by disposal facility. This will open are of the limitations due to trucking.  Intilation openings in PT02 and PT03, in intents.  Elective abatement with ST01, PT04, and PT12.  O gallons of material with mechanical methods and attank that requires re-sampling. Site has dried	Expecte Start TBD  6/13/2022  6/20/2022	d Dates End TBD Ongoing Ongoing		
Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  PT02 & PT03 - Weak Ammonia Liquor Tanks  PT04 - LOA Tank	It is currenlty being used as a mixing pad fo been disposed, final inspection and tank de Continue stabilization mixing and load out. encountered during mixing; Sludge-free to disposal. US Ecology providing quote for m AK Industries is mobilizing to the site 6/20 a better access is created, treat tank liquids a scale testing with Abzorb, a stabilization pro a second disposal alternative, relieving som After cutting ST23, AK Industries will cut verpreparation for future removal of those corporation for future removal of those corporations are second containerize for disposal.  Re-sample for TCLP. Note that this is the last	r stabilized ST22 material. Once ST22 material has emolition will occur.  Continue to manage steel from roof as it is recycle, sludge-impacted to stage for decon or icroencapsulation and disposal.  and will provide water jet cutting on tank. Once and sample for POTW approval. Perform bench oduct provided by disposal facility. This will open are of the limitations due to trucking.  Intilation openings in PT02 and PT03, in intents.  Delective abatement with ST01, PT04, and PT12.  Degallons of material with mechanical methods and at tank that requires re-sampling. Site has dried in June.	Expecte Start TBD  6/13/2022  6/20/2022  TBD	d Dates End TBD Ongoing Ongoing TBD		

# Approvals Sought or Received:

None.

# Samples Collected and Laboratory Data Received:

ST24 - 30 samples collected for tank closure.

## Shipments of Materials from Property:

14 truck loads of ST22 Stabilized material, shipped during the week of 6/13/2022.

ansportation Planned:		Expected	Dates
Tank Number		Start	End
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	TBD
ST23	Transportation is pending Abzorb bench scale testing and final profile approval.	TBD	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of June.	6/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

<b>Hazardous Waste Summary</b>						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation pending.
LOA Chillers - 2 Drums	D018, D010	4/12/2022	7/11/2022	-	6/20/2022	Disposed at Veolia. Note that a last minute cancellation allowed for pick up today.
LOA Buidling 10S - 1 Drum	D001, D018, D038	4/14/2022	7/13/2022	-	6/20/2022	Disposed at Veolia. Note that a last minute cancellation allowed for pick up today.



disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/29/2022 6/30/20		TANK MANAGEMENT WEEKLY SUMMARY						
Nonday 6,727/2022   Monday 6,727/2022   Mon		PROJECT DETAILS						
Monday 6/27/2022   Monday 6/27	roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150						
Rowanne Birx   Rowanne Birx   Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Reverview Tank Management and Closure Work Plan REV01152021		Monday 6/27/2022						
Nork Plan Reference: Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021 Opportunity Tank Management and Closure Work Institute Work Plan REV01152021 Opportunity Tank Management And Logging, Inspections, Air Monitoring Opata Logging, Inspection,		Benjamin Mcpherson, DEC; Angela Martin, DOH						
New Name   Trade   Crew	rom:	Roxanne Birx						
Tabe Trade Science Trade Trade Science Trade Science Trade T	Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Clos	ure 04292021 Wo	rk Plan,				
Trade Sorpany Name Trade St Ecology (USE) Environmental No onsite work this week, working on disposal approvals and quotes St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) St Ecology (USE) Prime Supervisor (1), Operator (2), Laborer (4-6) St Ecology (USE) Supervisor (1), Operator (2), Laborer (4-6) St Ecology (USE) Supervisor (1), Operator (2), Laborer (10-6) Supervisor (1), Operator (2), Laborer (11-6) Supervisor (1), Operator (2), Laborer (12-6) Supervisor (1), Operator (2), Laborer (1), Operator (2), Laborer (2), Labore		Riverview Tank Management and Closure Work Plan REV01152021						
St Ecology (USE)   Environmental   No onsite work this week, working on disposal approvals and quotes   St Ecology (USE)   Environmental   No onsite work this week, working on disposal approvals and quotes   St Ecology (USE)   Prime   Supervisor (1), Operator (2), Laborer (14-6)   Noverthum   Monitoring   Data Logging, Inspections, Air Monitoring   No talk related work this week   Asbestos Abatement   No work this week   Stevices   Asbestos Monitoring   No tank related work this week   Asbestos Abatement   No work this week   No tank related work this week   Note: Tank Number   TANK ACTIVITIES SUMMARY      ST22 - EQ Tank   Note: Tank has two distinct layers, upper layer less viscous than lower layer. Stabilization and load out has begun in the low layer. A total of 9 loads were loaded for transport and disposal.    AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentating on Hood Hood (19-10). Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.    PT02, PT03 - Weak Ammonia   AK Industries water jetted ventilation holes in both week ammonia tanks to provide extended ventilation before tanks are accessed.   AK Industries water jetted one ventilation holes in ST01 side wall to allow for ventilation before remaining load of material removed.   Start   End   ST21 - Water Treatment   It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposaled, final inspection and tank demolition will occur.   Start   End   ST21 - Water Treatment   It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposaled, final inspection and tank demolition will occur.   Start   End   ST22 - EQ Tank   Start   Start   End   ST23 - Water Treatment   Pending completion of ST01 - Coordinate selective abatement with ST	Veek:	06/20/2022						
IS Ecology (USE)  Environmental No onsite work this week, working on disposal approvals and quotes SQC  Prime Supervisor (1), Operator (2), Laborer (4-6)  Supervisor (1), Laborer (1)  Construction - Water Jetting Supervisor (1), Laborer (1)  Asbestos Abatement No work this week  6 Services Asbestos Abatement No work this week  FANK ACTIVITIES SUMMARY  ***TARN Number**  ST22 - EQ Tank Note: Tank has two distinct layers, upper layer less viscous than lower layer. Stabilization and load out has begun in the low layer. A total of 9 loads were loaded for transport and disposal.  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentation Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  **PT02, PT03 - Weak Ammonia**  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  ***Vork Planned:**  ST21 - Water Treatment**  ST22 - EQ Tank Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing: Sludge-free to recycle, sludge-impacted to stage for decon or disposal. Use toologous ordination and disposal.  ST23 - Water Treatment**  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring, Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pr04 - LOA Tank Pendig completion of ST01 - Coordinate selective abatement with ST01, P704, and P712. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.		LABOR FORCE						
Prime Supervisor (1), Operator (2), Laborer (4-6) Inventum Monitoring Data Logging, Inspections, Air Monitoring Construction - Water Jetting Supervisor (1), Laborer (1) Fecision Asbestos Abatement No work this week Asbestos Monitoring No tank related work this week  Fark ACTIVITIES SUMMARY  Nork Completed:  Tank Number ST22 - EQ Tank AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood \$1723 with site stormwater from the Retention Pond and/or Sedimentating Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  ST21 - Water Treatment It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  ST22 - EQ Tank Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing. Studge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with	ompany Name	Trade Crew						
Monitoring   Data Logging, Inspections, Air Monitoring   Supervisor (1), Laborer (1)	S Ecology (USE)	Environmental No onsite work this week, working on disp	osal approvals an	d quotes				
K Industries Construction - Water Jetting Supervisor (1), Laborer (1) recision Asbestos Abatement No work this week 6 Services Asbestos Monitoring No tank related work this week 6 Services Asbestos Monitoring No tank related work this week 7 Services Asbestos Monitoring No tank related work this week 8 Services Asbestos Monitoring No tank related work this week 8 Services	ISC	Prime Supervisor (1), Operator (2),	Laborer (4-6)					
recision Asbestos Abatement No work this week 6 Services Asbestos Monitoring No tank related work this week  **TANK ACTIVITIES SUMMARY**  **JORK Completed:** **Tank Number**  ST22 - EQ Tank Note: Tank has two distinct layers, upper layer less viscous than lower layer. Stabilization and load out has begun in the low layer. A total of 9 loads were loaded for transport and disposal.  **AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood \$T23 with site stormwater from the Retention Pond and/or Sedimentation Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  **PT02, PT03 - Weak Ammonia**  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  **Vork Planned:**  **Tank Number**  Start**  ST21 - Water Treatment**  It is currently being used as a mixing pad for stabilized \$T22 material. Once \$T22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  \$T23 - Water Treatment**  \$Turther ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  PT04 - LOA Tank**  Pending completion of \$T01 - Coordinate selective abatement with \$T01, PT04, and PT12. Once tank is abated, remove remoining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar**  Re-sample for TCLP. Note that this is the	nventum	Monitoring Data Logging, Inspections, Ai	r Monitoring					
Asbestos Monitoring  TANK ACTIVITIES SUMMARY  Note: Tank Number  ST22 - EQ Tank  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood \$T23 with site stormwater from the Retention Pond and/or Sedimentating Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  Fank Number  Start End  ST21 - Water Treatment It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  ST23 - Water Treatment  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and Containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manifit to collect sample.	K Industries	Construction - Water Jetting Supervisor (1), Labor	er (1)					
TANK ACTIVITIES SUMMARY	recision	Asbestos Abatement No work this wee	k					
Note: Tank Number  ST22 - EQ Tank  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentative Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  Nork Planned:  ST21 - Water Treatment  Expected Dates  Start  End  ST21 - Water Treatment  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  ST23 - Water Treatment  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  PP04 - LOA Tank  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manilift to collect sample.	6 Services	Asbestos Monitoring No tank related work th	is week					
Note: Tank Number  ST22 - EQ Tank  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentative Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  Nork Planned:  ST21 - Water Treatment  Expected Dates  Start  End  ST21 - Water Treatment  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  ST23 - Water Treatment  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  PP04 - LOA Tank  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manilift to collect sample.								
Tank Number  ST22 - EQ Tank  Note: Tank has two distinct layers, upper layer less viscous than lower layer. Stabilization and load out has begun in the low layer. A total of 9 loads were loaded for transport and disposal.  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentatic Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  ST01 - Former Phenol  ST21 - Water Treatment  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  ST22 - EQ Tank  ST23 - Water Treatment  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12.  Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.		TANK ACTIVITIES SUMMARY						
Note: Tank has two distinct layers, upper layer less viscous than lower layer. Stabilization and load out has begun in the low layer. A total of 9 loads were loaded for transport and disposal.  AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentatic Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  Fank Number  Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing: Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.	Vork Completed:							
layer. A total of 9 loads were loaded for transport and disposal.    AK Industries was on site and water jetted six ventilation holes in tank walls, ranging from 3 feet to 6 feet in diameter. OSC mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentatic Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.    AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.    AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.    AK Industries water jetted ventilation holes in tank with soft on stable walls to allow for ventilation before tanks are accessed.    Expected Dates	Tank Number							
mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retention Pond and/or Sedimentation Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been cut and removed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended ventilation before tanks are accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.  Start End  ST21 - Water Treatment been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  ST23 - Water Treatment Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manilift to collect sample.	ST22 - EQ Tank		oad out has begu	n in the lowe				
AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before remaining load of material removed.    Vork Planned:				220 mater				
removed.    Provided	ST23	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti	on Pond and/or S					
Tank Number  ST21 - Water Treatment  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/29/2022 6/30/20		mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been a AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended	on Pond and/or Sout and removed.	edimentatior				
Tank Number  ST21 - Water Treatment  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/29/2022 6/30/20	PT02, PT03 - Weak Ammonia	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before	on Pond and/or Sicut and removed.  ventilation befor	edimentatior e tanks are				
ST21 - Water Treatment	PT02, PT03 - Weak Ammonia ST01 - Former Phenol	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before	on Pond and/or So cut and removed. ventilation befor e remaining load o	edimentatior e tanks are of material is				
been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/29/2022 6/30/20	PT02, PT03 - Weak Ammonia ST01 - Former Phenol  Vork Planned:	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before	on Pond and/or So cut and removed.  ventilation before e remaining load of	e tanks are of material is				
encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/13/2022  7/8/202  7/8/202  6/29/2022  6/30/20	PT02, PT03 - Weak Ammonia ST01 - Former Phenol  Vork Planned:	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.	on Pond and/or So cut and removed.  ventilation before e remaining load of	e tanks are of material is				
ST23 - Water Treatment atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/27/2022  7/8/2022  7/8/2022  6/29/2022  6/30/20	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Vork Planned:  Tank Number	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has	e remaining load of Start	e tanks are of material is d Dates End				
PT04 - LOA Tank  Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  RC04 - Railcar  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear obstructions from trees and mobilize manlift to collect sample.  6/29/2022	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Vork Planned: Tank Number  ST21 - Water Treatment	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been of AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or	on Pond and/or Sicut and removed.  ventilation before remaining load of Expected Start  TBD	e tanks are of material is d Dates End				
obstructions from trees and mobilize manlift to collect sample.	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Vork Planned:	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been deceased.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for	e remaining load of Start  TBD  6/13/2022	e tanks are of material is of Dates End TBD Ongoing				
PT12 - I OA Tank Selective shatement of ACM coating and tank disposal TRD TRD	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Vork Planned:	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been dead accessed.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and	e remaining load of Start TBD 6/13/2022	e tanks are of material is d Dates End TBD Ongoing				
TILE FOR TAIN DELECTIVE ADMICTITED A POINT COULING AND FAIR COUNTY AND A LONG TO THE TOP	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Work Planned:	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been deceased.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear	e remaining load of Start  TBD  6/13/2022  TBD	e tanks are of material is d Dates End TBD Ongoing				
ST01 - Former Phenol Remove and dispose of remaining tank contents, abate ACM coating, tank disposal. TBD TBD	PT02, PT03 - Weak Ammonia  ST01 - Former Phenol  Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  PT04 - LOA Tank	mobilized a pump, compressor, and hose to flood ST23 with site stormwater from the Retenti Pool #001. Water will be treated and discharged to the POTW after tank sidewalls have been deceased.  AK Industries water jetted ventilation holes in both weak ammonia tanks to provide extended accessed.  AK Industries water jetted one ventilation hole in ST01 side wall to allow for ventilation before removed.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal. US Ecology providing quote for microencapsulation and disposal.  Further ventilate tank with blower system and finish flooding tank. Set up water cannon and atmospheric monitoring. Torch cut roof and side walls. Test material with Abzorb for potential second disposal option.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  Re-sample for TCLP. Note that this is the last tank that requires re-sampling. OSC to clear	e remaining load of Start  TBD  6/13/2022  TBD	e tanks are of material is of Dates End TBD Ongoing 7/8/2022				

None.

## Samples Collected and Laboratory Data Received:

Four additional samples of ST22 stabilized material were collected on behalf of US Ecology and to provide for disposal facility RSI's quality control.

# **Shipments of Materials from Property:**

9 truck loads of ST22 Stabilized material, shipped during the week of 6/20/2022. Note that RSI was closed 6/24 and is closed 6/1 for Canadian holidays.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	TBD	
ST23	Transportation is pending Abzorb bench scale testing and final profile approval.	TBD	TBD	
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD	
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of July	7/2022	TBD	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is still pending.	TBD	TBD	
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

**Hazardous Waste Summary** 

,	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is still pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	TBD	Profile approved, transportation still pending.



	TANK MANAGEMENT WEEKLY SUMMARY						
	PROJECT DETAILS						
oject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150						
eport Date:	Tuesday 7/5/2022						
itn:	Benjamin Mcpherson, DEC; Angela Martin, DOH						
om:	Roxanne Birx						
ork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closu	re 04292021 Wo	rk Plan,				
	Riverview Tank Management and Closure Work Plan REV01152021		,				
/eek:	06/27/2022						
	LABOR FORCE						
ompany Name	Trade Crew						
S Ecology (USE)	Environmental No onsite work this week, working on dispo	sal approvals and	d quotes				
SC .	Prime Supervisor (1), Operator (2), La	aborer (4-6)					
ventum	Monitoring Data Logging, Inspections, Air						
ecision	Asbestos Abatement No work this week						
Services	Asbestos Monitoring No tank related work this						
	TANK ACTIVITIES SUMMARY						
ork Completed:							
Tank Number							
ST22 - EQ Tank	Note: Tank has two distinct layers, upper layer less viscous than lower layer. The upper layer ha and transported. Stabilization and load out continues in the lower layer. A total of 10 loads wer this reporting period. It is estimated that just under half of the tank content remains. US Ecolog	e transported an	d disposed				
	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp	acted steel.	luring torch				
ST23	, , ,	cool the interior or rnal support colu ith sawdust for R	imns and SI, per the				
ST23 RC04 - Rail Car	microencapsulation of the impacted steel. A profile has been submitted for disposal of the impacted steel. A profile has been submitted for disposal of the impacted steel. A profile has been submitted for disposal of the impact and save the impact of the	cool the interior or rnal support colu ith sawdust for R sal with this alter	imns and SI, per the rnative was				
RCO4 - Rail Car	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inte horizontal perlins, which remain standing within tank. Samples were collected and stabilized wi disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispos not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat	acted steel.  cool the interior of crnal support coluith sawdust for R sal with this alterion. Samples ser	imns and SI, per the rnative was				
RC04 - Rail Car York Planned:	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inte horizontal perlins, which remain standing within tank. Samples were collected and stabilized wi disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispos not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat	acted steel.  cool the interior of rnal support coluith sawdust for R sal with this alterion. Samples ser	imns and SI, per the rnative was at to Alpha d Dates				
RCO4 - Rail Car	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inte horizontal perlins, which remain standing within tank. Samples were collected and stabilized wi disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispos not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat	acted steel.  cool the interior of crnal support coluith sawdust for R sal with this alterion. Samples ser	imns and SI, per the rnative was nt to Alpha				
RC04 - Rail Car /ork Planned: Tank Number	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inte horizontal perlins, which remain standing within tank. Samples were collected and stabilized wi disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispo- not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat analysis.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has	acted steel.  cool the interior or real support coluith sawdust for R sal with this alter ion. Samples ser  Expecte Start	imns and SI, per the rnative was at to Alpha did Dates End TBD				
RC04 - Rail Car  ork Planned: Tank Number  ST21 - Water Treatment	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inter horizontal perlins, which remain standing within tank. Samples were collected and stabilized wire disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispos not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat analysis.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or	acted steel.  cool the interior of crnal support coluith sawdust for R sal with this alter ion. Samples ser  Expecte  Start  TBD	mns and SI, per the rnative was nt to Alpha  d Dates End TBD  Ongoin				
RC04 - Rail Car  ork Planned:	microencapsulation of the impacted steel. A profile has been submitted for disposal of the impacted was ventilated with a blower and a water cannon to vetilate the interior and add mist to coutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of interior horizontal perlins, which remain standing within tank. Samples were collected and stabilized wild disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of disposant reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizationallysis.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Recirculate water through the South Water Treatment Skid and collect a post-treatment	acted steel.  cool the interior of real support coluith sawdust for R sal with this alterion. Samples ser  Expecte Start TBD  6/13/2022	imns and SI, per the rnative was int to Alpha d Dates End				
RC04 - Rail Car  ork Planned:     Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment	microencapsulation of the impacted steel. A profile has been submitted for disposal of the impacted steel. A profile has been submitted for disposal of the impacted steel. A profile has been submitted for disposal of the impacted steel. A profile has been submitted for disposal of the impacted with a blower and a water cannon to vetilate the interior and add mist to country. OSC removed roof of ST23 in three sections. Note that roof was perched on top of interesting the interior of the profile of the interior of the horizontal perlins, which remain standing within tank. Samples were collected and stabilized with disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of disposal on treliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat analysis.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Recirculate water through the South Water Treatment Skid and collect a post-treatment sample for POTW discharge authorization.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and	acted steel.  cool the interior of rnal support coluith sawdust for R sal with this alterion. Samples ser  Expecte Start TBD  6/13/2022	imns and SI, per the rnative was at to Alpha d Dates End TBD Ongoin, 7/7/202				
RC04 - Rail Car  ork Planned:	microencapsulation of the impacted steel. A profile has been submitted for disposal of the imp  Tank was ventilated with a blower and a water cannon to vetilate the interior and add mist to c cutting. OSC removed roof of ST23 in three sections. Note that roof was perched on top of inte horizontal perlins, which remain standing within tank. Samples were collected and stabilized wi disposal facility's requirements.  Note that the Abzorb bench testing was cancelled, as it was determined that the price of dispo- not reliable or cost competitive with RSI.  Re-sampled the last railcar on the property for remaining parameters for disposal characterizat analysis.  It is currently being used as a mixing pad for stabilized ST22 material. Once ST22 material has been disposed, final inspection and tank demolition will occur.  Continue stabilization mixing and load out. Continue to manage steel from roof as it is encountered during mixing; Sludge-free to recycle, sludge-impacted to stage for decon or disposal.  Recirculate water through the South Water Treatment Skid and collect a post-treatment sample for POTW discharge authorization.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.	acted steel.  cool the interior of real support coluith sawdust for R sal with this alterion. Samples ser  Expecte Start TBD  6/13/2022  7/5/2022	imns and SI, per the rnative was nt to Alpha  d Dates End TBD  Ongoin 7/7/202				

#### Samples Collected and Laboratory Data Received:

- ST22 Four additional samples of ST22 stabilized material were collected on behalf of US Ecology for disposal facility RSI's quality control.
- ST23 Ten samples of ST23 stabilized material were collected on behalf of US Ecology for RSI's quality control.
- RC04 Sampled liquid and solid phase for remaining disposal parameters.
- ST06 Sampled containerized lid seal and secondary containment solids for methanol at request of disposal facility.

#### **Shipments of Materials from Property:**

10 truck loads of ST22 Stabilized material, shipped during the week of 6/27/2022. Note that RSI was closed 7/1 for Canadian holiday. Lime Still drums were disposed on 6/29/2022.

ransportation Planned:		Expected	Dates
Tank Number		Start	End
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	TBD
ST23	Transportation scheduling is pending final profile approval and completion of ST22.	TBD	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of July	7/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending methanol analytical results.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is still pending.
Lime Still - 2 Drums	K060	2/1/2022	5/1/2022	-	6/29/2022	Drums were disposed at Ross Incineration Services in Ohio.



	TANK MANAGEMENT WEEK	IV CLIMANA DV					
		LI SOMMANI					
	PROJECT DETAILS						
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY,	14150					
Report Date:	Monday 7/11/2022 Benjamin Mcpherson, DEC; Angela Martin, DOH						
Attn:							
From:	Roxanne Birx	ii	04202024 \\	ul. Dla .			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, F	·	re 04292021 Wo	ork Plan,			
Week:	Riverview Tank Management and Closure Work Plan RE 07/04/2022	V01152021					
week:	LABOR FORCE						
Company Name	Trade	Crew					
US Ecology (USE)		onsite work this week, working on dispos	sal annrovals an	d auntes			
OSC	Prime	Supervisor (1), Operator (2), La		a quotes			
Inventum	Monitoring	Data Logging, Inspections, Air					
Precision	Asbestos Abatement	No work this week	Wildliftoring				
56 Services	Asbestos Monitoring	No tank related work this	week				
30 Sel Vices	7 ISSESTED INTOTALLY	THE LATIN FEMALES WORK LINE	Week				
	TANK ACTIVITIES SUMN	1ARY					
Work Completed:							
Tank Number							
ST22 - EQ Tank	Note: Tank has two distinct layers, upper layer less visco and transported. Stabilization and load out continues in this reporting period. It is estimated that less than two	the lower layer. A total of 10 loads were	e transported ar	•			
ST23	Began cutting and removing tank side walls. Sampled to	eated water during recirculation for POT	TW discharge au	thorization.			
Work Planned:			Fynecte	d Dates			
Tank Number			Start	End			
ST21 - Water Treatment	It is currently being used as a mixing pad for stabilized s been disposed, final inspection and tank demolition will		TBD	TBD			
ST22 - EQ Tank	Continue stabilization mixing and load out. Continue to encountered during mixing; Sludge-free to recycle, slud disposal.	_	6/13/2022	7/22/2022			
ST23 - Water Treatment	Submit POTW Discharge Authorization Request to disch dismantling tank sidewalls.	arge treated water. Contine	7/11/2022	7/20/2022			
PT04 - LOA Tank	Pending completion of ST01 - Coordinate selective abat Once tank is abated, remove remaining 900 gallons of r containerize for disposal.		TBD	TBD			
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.		TBD	TBD			
ST01 - Former Phenol	Remove and dispose of remaining tank contents, abate	ACM coating, tank disposal.	TBD	TBD			
Approvals Sought or Received:							
	POTW Discharge Authorization will be submitted between	7/11 - 7/12.					
None during reporting period, a							
	ry Data Received:						
Samples Collected and Laborato							
Samples Collected and Laborato ST23 - Sampled treated water du	uring recirculation						
Samples Collected and Laborato ST23 - Sampled treated water do Shipments of Materials from Pr	uring recirculation						
Samples Collected and Laborato ST23 - Sampled treated water do Shipments of Materials from Pr	operty:		Expecte	ed Dates			

ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	7/20/2022
ST23	Transportation scheduling is pending final profile approval and completion of ST22.	7/25/2022	TBD
PTO4 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of July	7/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending methanol analytical results.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. Required sampling for disposal with Modern. Analytical has been provided.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been submitted to Veolia. Pricing and transportation is still pending.



	TANK MANAGEME	NT WEEKLY SUMMARY			
	PROJE	CT DETAILS			
Project Name:	RITC Brownfield Site: 3875 River Road, Ton	awanda NY, 14150			
Report Date:	Monday 7/18/2022				
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
From:	Roxanne Birx				
Work Plan Reference:		04122021, Riverview Secondary Containment Closur	e 04292021 Wo	rk Plan.	
	Riverview Tank Management and Closure \	·		- ,	
Week:	07/11/2022				
		OR FORCE			
Company Name	Trade	Crew			
US Ecology (USE)	Environmental	No onsite work this week, working on dispos	sal approvals an	d quotes	
OSC	Prime	Supervisor (1), Operator (2), La		•	
Inventum	Monitoring	Data Logging, Inspections, Air I			
Precision	Asbestos Abatement	No work this week			
56 Services	Asbestos Monitoring	No tank related work this	week		
	TANK ACTIV	/ITIES SUMMARY			
Work Completed:					
Work Completed: Tank Number					
Tank Number ST22 - EQ Tank	a truckload, so it will be trasported with ST	isposed this reporting period. It is estimated that 6-10 23 materials) of ST22 material remain. e walls and prepared metal to be scrapped. Treated a			
Tank Number	a truckload, so it will be trasported with ST	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a			
Tank Number ST22 - EQ Tank	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a	and discharged		
Tank Number  ST22 - EQ Tank  ST23	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a	and discharged	21,000 gallons	
Tank Number  ST22 - EQ Tank  ST23  Work Planned:	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid of water under the conditions of the appro	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a ved POTW Discharge Authorization.  or stabilized ST22 material and staging area for	and discharged : Expecte	21,000 gallons	
Tank Number  ST22 - EQ Tank  ST23  Work Planned: Tank Number	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid of water under the conditions of the approunce of the properties of the specific structure of the specific str	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a ved POTW Discharge Authorization.  or stabilized ST22 material and staging area for	and discharged : Expecte Start	21,000 gallons  d Dates  End	
Tank Number  ST22 - EQ Tank  ST23  Work Planned: Tank Number  ST21 - Water Treatment	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid of water under the conditions of the approunce of the approunce of the specific states of the specific specific states of the specific states of the specific speci	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a ved POTW Discharge Authorization.  or stabilized ST22 material and staging area for naterial and steel have been disposed, final  . Dispose of sludge-impacted steel. Once ST23 ter discharged, ST22 will become a mixing pad for and load out: Treat and discharge remaining	Expecte Start TBD	21,000 gallons  d Dates  End  TBD	
Tank Number  ST22 - EQ Tank  ST23  Work Planned:	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid of water under the conditions of the approximate of water under the conditions of the approximate of sudge-impacted steel debris. Once ST22 minspection and tank demolition will occur.  Complete stabilization mixing and load out sidewalls have been dismantled and all was ST23 stabilization.  Finish preparation for stabilization mixing and "79,000 gallons. Dismantle tank sidewalls."  Pending completion of ST01 - Coordinate s	23 materials) of ST22 material remain.  e walls and prepared metal to be scrapped. Treated a ved POTW Discharge Authorization.  or stabilized ST22 material and staging area for naterial and steel have been disposed, final  . Dispose of sludge-impacted steel. Once ST23 ter discharged, ST22 will become a mixing pad for and load out: Treat and discharge remaining	Expecte Start TBD 6/13/2022	21,000 gallons ed Dates End TBD 7/22/2022	
Tank Number  ST22 - EQ Tank  ST23  Work Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment	a truckload, so it will be trasported with ST  Dismantled upper one-third of the tank sid of water under the conditions of the approximate of water under the conditions of the approximate of sudge-impacted steel debris. Once ST22 minspection and tank demolition will occur.  Complete stabilization mixing and load out sidewalls have been dismantled and all wa ST23 stabilization.  Finish preparation for stabilization mixing a ~79,000 gallons. Dismantle tank sidewalls.  Pending completion of ST01 - Coordinate s Once tank is abated, remove remaining 90	e walls and prepared metal to be scrapped. Treated a ved POTW Discharge Authorization.  or stabilized ST22 material and staging area for naterial and steel have been disposed, final  . Dispose of sludge-impacted steel. Once ST23 ter discharged, ST22 will become a mixing pad for and load out: Treat and discharge remaining  elective abatement with ST01, PT04, and PT12. Digallons of material with mechanical methods and	Expecte Start TBD 6/13/2022 7/11/2022	21,000 gallons ed Dates	

#### Approvals Sought or Received:

POTW Discharge Authorization was approved 7/14/2022.

#### **Samples Collected and Laboratory Data Received:**

ST23 - Mixed four stabilized samples for moisture and BTU analyses per RSI.

ST06 - Lid Seal - Received analytical results for methanol as requested by waste facility, the lab report has been forwarded.

#### **Shipments of Materials from Property:**

15 truck loads of ST22 Stabilized material, shipped during reporting period.

ansportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust.	6/13/2022	7/22/2022
ST23	Transportation is pending final dewatering and tank wall removal to create access for excavator.	7/25/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided. Anticipating removal during month of July	7/2022	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST07/D02 - Waste Oil	Material: Stained concrete from secondary containment. A profile has been approved with Modern. Transportation is pending, expected by end of July.	7/20/2022	7/29/202
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary 90-Day Generation **Waste Code** Expiration **Removal Date Management Actions** Extension Date Date LOA Secondary Containment -Profile has been submitted to Veolia. Pricing and 2/28/2022 11/30/2021 TBD K143 Approximately 14 CY transportation is still pending.



	TANK MANAGEMENT W	EEKLY SUMMARY				
	PROJECT DET	TAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda	a NY, 14150				
Report Date:	Monday 7/25/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 041220	021, Riverview Secondary Containment Closur	re 04292021 Wo	rk Plan,		
	Riverview Tank Management and Closure Work Pla	an REV01152021				
Week:	07/18/2022					
	LABOR FOR	CE				
Company Name	Trade	Crew				
US Ecology (USE)	Environmental	No onsite work this week, working on dispos	sal approvals an	d quotes		
OSC	Prime	Supervisor (1), Operator (1), L				
Inventum	Monitoring	Data Logging, Inspections, Air				
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No tank related work this	week			
	TANK ACTIVITIES S	UMMARY				
Work Completed:						
Tank Number						
ST22 - EQ Tank	It is estimated that 6-10 excavator buckets remain material.	. The volume is less than a truckload, so it wil	l be trasported v	with ST23		
ST23	Dismantled tank walls and demolished internal ste water from tank. Stabilization mixing and load out			gallons of		
Work Planned:			Expecte	d Dates		
Tank Number			Start	End		
ST21 - Water Treatment	It is currently being used as a staging area for slude moved back into ST22. Niagara Metals has confirm bottom as scrap.		8/2022	8/2022		
ST22 - EQ Tank	Complete load out. Dispose of sludge-impacted sto become a mixing pad for ST23 stabilization.	eel. Once work on ST23 resumes, ST22 will	TBD	TBD		
ST23 - Water Treatment	Stabilization mixing and disposal.		TBD	TBD		
PT04 - LOA Tank	Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12.  Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.					
PT12 - LOA Tank	Selective abatement of ACM coating and tank disp	oosal.	TBD	TBD		
	Sample tank for Moisture, BTU, and Flashpoint at request of alternate disposal facility. Ross Incineration disposed of first load, but is not providing a timely subsequent disposal date. A profile with RSI is pending.  7/27/2022 7/28					
ST01 - Former Phenol	, ,					
ST01 - Former Phenol  Approvals Sought or Received:  None.	, ,					
Approvals Sought or Received: None.	profile with RSI is pending.					
Approvals Sought or Received: None. Samples Collected and Laborat	profile with RSI is pending.	ropored				

ansportation Planned:		Expected	Dates
Tank Number		Start	End
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	TBD
ST23	Transportation is pending completion of process area equipment demolition.	TBD	TBD
PTO4 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial vacuum removal. Pushing for a transportation date to be provided from Ross Incineration or for a new profile to be approved at RSI.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been accepted. Transportation is still pending and wastebroker is contacted regularly to provide a disposal date.



	TANK MANAGEMENT WEEKLY SUMMARY				
	PROJECT DETAILS				
oject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
port Date:	Monday 8/1/2022				
tn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
om:	Roxanne Birx				
ork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containme	nt Closure	e 04292021 Wo	ork Plan,	
	Riverview Tank Management and Closure Work Plan REV01152021				
eek:	07/25/2022				
	LABOR FORCE				
mpany Name	Trade Crev	v			
Ecology (USE)	Environmental No onsite work this week, working of	n disposa	al approvals an	d quotes	
SC .	Prime Supervisor (1), Opera	or (1), La	borer (2)		
ventum	Monitoring Data Logging, Inspecti				
ecision	Asbestos Abatement No work th				
Services	Asbestos Monitoring No tank related v		week		
	TANK ACTIVITIES SUMMARY				
ork Completed:					
Tank Number					
ST23	Stabilization mixing and load out paused while process equipment being removed. She felling internal support structure.	ared and	managed steel	debris from	
PT14	Abandoned tar decanter in By-Products. Sheared and scrapped recyclable steel. Sludge Products.	impacted	l steel remains	in By-	
ork Planned:			Expecte	ed Dates	
Tank Number			Start	End	
ST21 - Water Treatment	It is currently being used as a staging area for sludge-impacted steel debris. ST22 steel moved back into ST22. Niagara Metals has confirmed they will accept the tank walls an bottom as scrap.		8/2022	8/2022	
ST22 - EQ Tank	It is estimated that 6-10 excavator buckets remain. The volume is less than a truckload, will be trasported with ST23 material. Dispose of sludge-impacted steel.	so it	TBD	TBD	
ST23 - Water Treatment	Resume stabilization mixing and disposal.		TBD	TBD	
ST24 - Former Pentane	Draft Biotreatment Workplan as pilot test for potential treatability of water treatment tank area.			8/12/2022	
PT04 - LOA Tank	Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT2 Once tank is abated, remove remaining 900 gallons of material with mechanical metho containerize for disposal.	TBD	TBD		
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.		TBD	TBD	
ST01 - Former Phenol	Continue working with Ross Incineration to dispose of remaining material under existing profile. Trucking remains unavailable, but diposal by totes may be an option. RSI remains a potential alternative.				
pprovals Sought or Received:					
one.					
J. 1.C.					

No tank material shipped during t	this reporting pe	eriod.								
ransportation Planned:							Expecte	d Dates		
Tank Number							Start	End		
ST22 - EQ Tank	Dispose of sol transported w		LKD and 8-15%	6 sawdust. Rem	aining material to	o be mixed and	6/13/2022	Pending		
ST23	Transportation	n is pending co	mpletion of pro	ocess area equi	pment demolitio	n.	TBD	TBD		
PT04 - LOA Tank	Final disposal abatement co	•	ontents is pend	ling completior	of ST01 and coo	rdination with	TBD	TBD		
ST01-Former Phenol		•	•		. Pushing for a tra to be approved a	insportation date t RSI.	TBD	TBD		
ST06/B03 - Lid Seal	Material: Lid S data.	Seal, disposal ap	oproval is pend	ing waste facili	ty's review of me	thanol analytical	TBD	TBD		
ST02 - White Solid	Material: Whi	te Solid, Waste	Brokers have a	nalytical repor	ts for disposal de	termination.	TBD	TBD		
PT01 - Think Safety	Material: Slud	ge. Awaiting pr	icing and final	disposal facility	determination.		TBD	TBD		
ST12/K01 - Oil House Tank	Material: Was	te Oil to be ren	noved by NOCC	pending suffice	cient accumulatio	on of waste oils.	TBD	TBD		
RC02 - Rail Car	White solid. W	/aste brokers h	ave updated ar	nalytical report	for disposal dete	rmination.	TBD	TBD		
azardous Waste Summary										
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Mai	nagement Action	ıs		
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD		en accepted. Transportation is s wastebroker is contacted regula lisposal date.			

Office: 571.752.6559



	TANK MANAGEMENT WEEKLY SUMMARY					
	PROJECT DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Report Date:	Monday 8/8/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
rom:	Roxanne Birx					
Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closu	re 04292021 W	ork Plan,			
	Riverview Tank Management and Closure Work Plan REV01152021					
Veek:	08/01/2022					
	LABOR FORCE					
Company Name	Trade Crew					
JS Ecology (USE)	Environmental No onsite work this week, working on dispo		nd quotes			
OSC	Prime Supervisor (1), Operator (2),					
nventum	Monitoring Data Logging, Inspections, Air					
recision	Asbestos Abatement No work this week					
6 Services	Asbestos Monitoring No tank related work this	s week				
	TANK ACTIVITIES SUMMARY					
Vork Completed:						
Tank Number						
ST21	Sheared approximately 60% of tank walls and tank bottom beginning on the western side. Instactionary containment to manage water through the treatment skid. The tank appearage sand over clay. No concrete base is present. Further investigation will be performed after	ars to have beer	n built on a			
	been removed.					
ST01	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.	uck, but have be	een unable to			
	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in con	uck, but have be tainers and rem	een unable to ove by haulir			
	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in con	uck, but have be tainers and rem Expect	een unable to			
Vork Planned:	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in con	uck, but have be tainers and rem	een unable to ove by haulir ed Dates End			
Vork Planned: Tank Number	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting	uck, but have be tainers and rem Expect Start	een unable to ove by haulir ed Dates End			
Vork Planned: Tank Number ST21 - Water Treatment	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of	uck, but have be tainers and rem  Expect Start  8/8/2022	een unable to ove by haulin ed Dates End 8/12/202			
Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of sludge-impacted steel.	Expect Start  8/8/2022	een unable to ove by haulined Dates  End  8/12/202  TBD			
Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for potential treatability of water treatment tank	Expect Start  8/8/2022  TBD	een unable to ove by haulin  ed Dates  End  8/12/202  TBD			
Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  ST24 - Former Pentane	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for potential treatability of water treatment tank area.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and	Expect Start  8/8/2022  TBD  TBD  8/1/2022	een unable to ove by haulined			
Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum trommit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for potential treatability of water treatment tank area.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12.  Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.	Expect Start  8/8/2022  TBD  TBD  8/1/2022	een unable to ove by hauling ed Dates End 8/12/202 TBD TBD 8/12/202			
Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank	OSC is performing contents removal of the remaining material. Six 275-gallon totes have been occur next week. Ross Incineration initially approved the waste to be removed with vacuum tr commit a second vacuum truck. Ross Incineration agreed to accept the remaining waste in contruck.  Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  A partial load of material remains, so it will be trasported with ST23 material. Dispose of sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for potential treatability of water treatment tank area.  Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  Selective abatement of ACM coating and tank disposal.  Continue working with Ross Incineration to dispose of remaining material under existing profile. Vacuum truck remains unavailable. Diposal by totes is a more efficient option.	Expect Start  8/8/2022  TBD  TBD  8/1/2022  TBD  TBD	een unable to ove by haulined			

No tank samples were collected d	luring this repor	ting period.	•		•			
Shipments of Materials from Pro	perty:							
None this reporting period.								
Transportation Planned:							Expecte	d Dates
Tank Number							Start	End
ST22 - EQ Tank	Dispose of sol transported w		LKD and 8-15%	% sawdust. Rem	aining material to	be mixed and	6/13/2022	Pending
ST08 - Boiler House Blowdown Tank	boundary. Cor		piles tested no		ged along the nor nd a profile has b		8/2022	8/2022
ST23	Transportation	n is pending co	mpletion of pro	ocess area equi	pment demolitio	n.	TBD	TBD
PT04 - LOA Tank		Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.						TBD
ST01-Former Phenol		tents remaining Ross Incinerat		emoval. Pushing	for a transporta	ion date to be	8/2022	8/2022
ST06/B03 - Lid Seal	Material: Lid S data.	eal, disposal a	pproval is pend	ling waste facili	ty's review of me	thanol analytical	TBD	TBD
ST02 - White Solid	Material: Whi	te Solid, Waste	Brokers have a	analytical repor	ts for disposal de	termination.	TBD	TBD
PT01 - Think Safety	Material: Slud	ge. Awaiting pr	ricing and final	disposal facility	determination.		TBD	TBD
ST12/K01 - Oil House Tank	Material: Was	te Oil to be ren	noved by NOC	O pending suffice	cient accumulatio	n of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. W	/aste brokers h	ave updated ar	nalytical report	for disposal dete	rmination.	TBD	TBD
Hazardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Mar	nagement Action	ns
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been a pending and waste to provide a dispo	ebroker is contac	

Inventum Engineering, 441 Carlisle Drive, Suite C, Herndon VA, 20170 Office: 571.752.6559

to provide a disposal date.



	IANK MANAGEME	NT WEEKLY SUMMARY				
	PROJE	CT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tona	wanda NY, 14150				
Report Date:	Friday 8/12/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
rom:	Roxanne Birx					
Vork Plan Reference:		04122021, Riverview Secondary Containment Closur	re 04292021 Wo	ork Plan,		
	Riverview Tank Management and Closure W	Vork Plan REV01152021				
Veek:	08/08/2022	OR FORCE				
`amnany Nama	Trade	OR FORCE				
Company Name JS Ecology (USE)	Environmental	Crew  No onsite work this week, working on dispos	al annrovals an	d auntes		
OSC	Prime	Supervisor (1), Operator (1), L		u quotes		
nventum	Monitoring	Data Logging, Inspections, Air I				
recision	Asbestos Abatement	No work this week	Wichitcoling			
6 Services	Asbestos Monitoring	No tank related work this	week			
	TANK ACTIV	ITIES SUMMARY				
Vork Completed:						
Tank Number						
ST21	concrete base is present. Sand surface appe	nd tank bottom. The tank appears to have been built ears relativley unimpacted with some grey discolorat Il will be performed after remaining tank bottom has	ion throughout	perimeter.		
PT05 - AC Collector	Tank emptied into By-Products secondary co	ontainment for mixing and stabilization. Tank conten	nts annroved by	RSI to mixed		
	for incineration. Tank had approximately 27		nts approved by	NSI to IIIIxcu		
PT06 - BH Collector	for incineration. Tank had approximately 27	0 - 250 gallons of sludge. ontainment for mixing and stabilization. Tank conten				
PT06 - BH Collector	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary co	0 - 250 gallons of sludge. ontainment for mixing and stabilization. Tank conten	its approved by  Expecte			
PT06 - BH Collector	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary co	0 - 250 gallons of sludge. ontainment for mixing and stabilization. Tank conten	its approved by	RSI to mixed		
PT06 - BH Collector  Work Planned:	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary of for incineration. Tank had approximately 50  Niagara Metals has confirmed they will acce	0 - 250 gallons of sludge. ontainment for mixing and stabilization. Tank conten	its approved by  Expecte	RSI to mixed		
PT06 - BH Collector  Vork Planned:  Tank Number	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary of for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.	0 - 250 gallons of sludge. ontainment for mixing and stabilization. Tank content100 gallons of sludge. ept the tank walls and tank bottom as scrap. Finish	ets approved by  Expecte  Start	RSI to mixed  ed Dates  End		
PT06 - BH Collector  Work Planned: Tank Number  ST21 - Water Treatment	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary of for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  ept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting	Expecte Start 8/8/2022	RSI to mixed  ed Dates  End  8/19/2022		
PT06 - BH Collector  Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank	for incineration. Tank had approximately 27  Tank emptied into By-Products secondary of for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will sludge-impacted steel.  Resume stabilization mixing and disposal.	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  ept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting	Expecte Start 8/8/2022	RSI to mixed  ed Dates End  8/19/2023  TBD  TBD		
PT06 - BH Collector  Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment	for incineration. Tank had approximately 27 Tank emptied into By-Products secondary or for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for area.  Pending completion of ST01 - Coordinate see	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  ept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting be trasported with ST23 material. Dispose of	Expecte Start  8/8/2022  TBD  TBD	RSI to mixed  ed Dates End  8/19/2023  TBD  TBD		
PT06 - BH Collector  Vork Planned:	for incineration. Tank had approximately 27 Tank emptied into By-Products secondary or for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for area.  Pending completion of ST01 - Coordinate see Once tank is abated, remove remaining 900	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  Lept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting be trasported with ST23 material. Dispose of the protential treatability of water treatment tank elective abatement with ST01, PT04, and PT12. It gallons of material with mechanical methods and	Expecte Start  8/8/2022  TBD  TBD  8/10/2022	RSI to mixed  ed Dates End  8/19/2022  TBD  TBD  8/17/2022		
PT06 - BH Collector  Vork Planned: Tank Number  ST21 - Water Treatment  ST22 - EQ Tank  ST23 - Water Treatment  ST24 - Former Pentane  PT04 - LOA Tank	for incineration. Tank had approximately 27 Tank emptied into By-Products secondary or for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for area.  Pending completion of ST01 - Coordinate seconce tank is abated, remove remaining 900 containerize for disposal.  Selective abatement of ACM coating and talk	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  ept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting be trasported with ST23 material. Dispose of or potential treatability of water treatment tank elective abatement with ST01, PT04, and PT12. It gallons of material with mechanical methods and onk disposal. dispose of remaining material under existing	Expecte Start  8/8/2022  TBD  TBD  8/10/2022	RSI to mixed  ed Dates End  8/19/202  TBD  TBD  8/17/202		
PT06 - BH Collector  Vork Planned:	for incineration. Tank had approximately 27 Tank emptied into By-Products secondary or for incineration. Tank had approximately 50  Niagara Metals has confirmed they will accesshearing tank walls and tank bottom. Perfor if there are areas of suspect release.  A partial load of material remains, so it will sludge-impacted steel.  Resume stabilization mixing and disposal.  Draft Biotreatment Workplan as pilot test for area.  Pending completion of ST01 - Coordinate seconce tank is abated, remove remaining 900 containerize for disposal.  Selective abatement of ACM coating and tall Continue working with Ross Incineration to	ontainment for mixing and stabilization. Tank content-100 gallons of sludge.  ept the tank walls and tank bottom as scrap. Finish rm preliminary inspection and limited test pitting be trasported with ST23 material. Dispose of or potential treatability of water treatment tank elective abatement with ST01, PT04, and PT12. It gallons of material with mechanical methods and onk disposal. dispose of remaining material under existing	Expecte Start  8/8/2022  TBD  TBD  8/10/2022  TBD  TBD	RSI to mixed  ed Dates End  8/19/202  TBD  TBD  8/17/202  TBD  TBD		

No tank samples were collected during this reporting period.

## Shipments of Materials from Property:

None this reporting period.

ransportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	Pending
ST08 - Boiler House Blowdown Tank	ST08 slab concrete and surrounding impacted soils are staged along the northern property boundary. Concrete and soils piles tested non-hazardous and a profile has been approved. Disposal expected during August.	8/2022	8/2022
ST23	Transportation is pending completion of process area equipment demolition.	TBD	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents remaining after initial removal. Pushing for a transportation date to be provided from Ross Incineration.	8/2022	8/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary

,						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been accepted. Transportation is still pending and wastebroker is contacted regularly to provide a disposal date. May consolidate with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.



	TANK MANAGEMENT	WEEKLY SUMMARY					
	PROJECT D	PETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawar	nda NY, 14150					
Report Date:	Monday 8/22/2022						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOF	ł					
From:	Roxanne Birx						
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0412	22021, Riverview Secondary Containment Closur	e 04292021 Wo	rk Plan,			
	Riverview Tank Management and Closure Work	Plan REV01152021					
Week:	08/15/2022						
	LABOR F						
Company Name	Trade	Crew					
US Ecology (USE)	Environmental	No onsite work this week, working on dispos		d quotes			
DSC	Prime	Supervisor (1), Operator (2), L					
nventum	Monitoring	Data Logging, Inspections, Air I	Monitoring				
Precision	Asbestos Abatement	No work this week					
56 Services	Asbestos Monitoring	No tank related work this	week				
	TANK A CTIVITIE	C CLUMAN AN ANDV					
Moule Commission	TANK ACTIVITIES	SSUMMARY					
Work Completed: Tank Number							
Idiik Nullibei	Emptiod tank contents into Tar Management so	condary containment for stabilization mixing. Sc	mo rociduals an	d tank bool			
PT07	remain, and will be removed next week.	condary containment for Stabilization mixing. Sc	ome residuais ar	iu tank neei			
PT05 - AC Collector	Tank scraped of residuals and sheared for recycling. All residuals were mixed in Tar Management secondary containment in preparation for disposal at RSI.						
PT06 - BH Collector	Tank scraped of residuals and sheared for recycling. All residuals were mixed in Tar Management secondary containment in preparation for disposal at RSI.						
PT11 - Tar Decanter	Tank scraped of residuals and sheared for recyc preparation for disposal at RSI.	ling. All residuals were mixed in Tar Managemen	t secondary cor	tainment in			
Work Planned:			Expecte	d Dates			
Tank Number			Start	End			
PT07	Complete removing residuals. Scrape interior, sl	hear and recycle tank.	8/24/2022	8/26/2022			
PT08	Remove tank contents and stabilize in Tar Mana		8/29/2022	9/2/2022			
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel staged in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  **R/8/2022**  TBD						
ST01 - Former Phenol	Remove tank heel material and containerize in drums. Ross Incineration has approved the use of drums and totes to dispose of remaining material under existing profile.  Transportation is pending truck availability, but is expected within the next two to three weeks.  8/23/2022						
ST23 - Water Treatment	Resume stabilization mixing and disposal. LKD t	o be delivered week of 8/22.	8/23/2022	TBD			
ST22 - EQ Tank	A partial load of material remains, so it will be t anticipated to resume in the next two weeks. D microencapsulation with US Ecology.		8/29/2022	9/9/2022			
ST24 - Former Pentane	Draft Biotreatment Workplan as pilot test for tr	eatability of water treatment tank area.	8/10/2022	8/26/2022			
PTO4 - LOA Tank	Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12.  Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.  8/10/2022 8/26/202						

# PT12 - LOA Tank Selective abatement of ACM coating and tank disposal. TBD TBD Approvals Sought or Received: None this reporting period.

#### Samples Collected and Laboratory Data Received:

Sampled stabilized material in Tar Management area for moisture, BTU, and mercury for disposal at RSI.

#### **Shipments of Materials from Property:**

None this reporting period.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD	
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	TBD	
ST08 - Boiler House Blowdown Tank	ST08 slab concrete and surrounding impacted soils are staged along the northern property boundary. Concrete and soils piles tested non-hazardous and a profile has been approved. Disposal expected by end of August.	8/2022	8/2022	
ST23	Transportation to be scheduled as first loads of residuals are mixed with sawdust and LKD. Preparation mixing to occur week of 8/22.	TBD	TBD	
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD	
ST01-Former Phenol	Material: Contents remaining after initial removal. Transportation date expected in next two to three weeks.	8/29/2022	9/9/2022	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

#### **Hazardous Waste Summary**

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been accepted. Transportation is still pending and wastebroker is contacted regularly to provide a disposal date. May consolidate with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.



	TANK MANAGEMENT WEEKLY SUMMARY				
	PROJECT DETAILS				
roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150				
eport Date:	Monday 8/29/2022				
ttn:	Benjamin Mcpherson, DEC; Angela Martin, DOH				
rom:	Roxanne Birx				
Vork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Clo	sure 04292021 Wo	ork Plan.		
	Riverview Tank Management and Closure Work Plan REV01152021		,		
Veek:	08/22/2022				
	LABOR FORCE				
Company Name	Trade Crew				
S Ecology (USE)	Environmental No onsite work this week, working on dis	osal approvals an	d auotes		
OSC ,	Prime Supervisor (1), Operator (1				
nventum	Monitoring Data Logging, Inspections, A				
recision	Asbestos Abatement No work this we				
6 Services	Asbestos Monitoring No tank related work t				
o services	7.55 estes Hollicolling Hollicolling	no week			
	TANK ACTIVITIES SUMMARY				
Vork Completed:					
Tank Number					
ST23	Loads of LKD delivered to site in preparation to resume ST23 stabilization mixing. Operator so impacted scrap steel to west side of ST23.	parates and piles	sludge-		
ST01 - Former Phenol	OSC containerized 8 drums of material from tank heel. Final material removal nearly complete	e.			
Vork Planned:			ed Dates		
Tank Number		Start	End		
PT07	Residuals remain in tank, scrape interior, shear and recycle tank.	8/24/2022	9/2/2022		
PT08	Remove tank contents and stabilize in Tar Management area. Shear and recycle tank.	9/6/2022	9/16/202		
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel staged in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.				
ST01 - Former Phenol	Finish removing tank heel material and containerize in drums. Ross Incineration has approved the use of drums and totes to dispose of remaining material under existing profile.  Transportation is pending truck availability, but is expected within the next two to three weeks.  8/23/2022				
ST23 - Water Treatment	Resume stabilization mixing and disposal.	9/6/2022	TBD		
ST22 - EQ Tank	A partial load of material remains, so it will be transported with ST23 material. Trucking is anticipated to resume in the next two to three weeks. Dispose of sludge-impacted steel from ST22 by microencapsulation with US Ecology.	8/29/2022	9/16/202		
ST24 - Former Pentane	Draft Biotreatment Workplan for treatability of water treatment tank area.	8/10/2022	9/2/2022		
PT04 - LOA Tank	Pending completion of ST01 - Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.	I TBD	TBD		
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.	TBD	TBD		
approvals Sought or Received:					

#### Samples Collected and Laboratory Data Received:

Received results for stabilized material in Tar Management area for moisture, BTU, and mercury for disposal at RSI. Preliminary sample results met all required RSI limits, additional sampling will be required for RSI's quality control.

#### **Shipments of Materials from Property:**

ST08 - tank slab concrete disposed on 8/23/2022 and impacted soils disposed on 8/24/2022.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD	
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	TBD	
ST08 - Boiler House Blowdown Tank	Disposed of ST08 slab concrete and surrounding impacted soils that were staged along the northern property boundary.	8/24/2022	8/24/2022	
ST23	Transportation to be scheduled as first loads of residuals are mixed with sawdust and LKD. Preparation mixing and scrap separation is ongoing.	TBD	TBD	
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD	
ST01-Former Phenol	Material: Contents remaining after initial removal. Transportation date expected in next two to three weeks.	8/29/2022	9/16/2022	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been accepted. Transportation is still pending and waste broker is contacted regularly to provide a disposal date. May consolidate with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.



	TANK MANAGEMENT WEEKLY SUMMARY					
	PROJECT DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150					
Report Date:	Tuesday 9/6/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
rom:	Peter Zaffram					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closu	e 04292021 Work P	lan,			
	Riverview Tank Management and Closure Work Plan REV01152021		•			
Week:	08/29/2022					
	LABOR FORCE					
Company Name	Trade Crew					
JS Ecology (USE)	Environmental No onsite work this week, working on di	posal approvals and	d quotes			
DSC	Prime Supervisor (1), Operator (					
nventum	Monitoring Data Logging, Inspections,					
Precision	Asbestos Abatement No work this w					
56 Services	Asbestos Monitoring No tank related work					
70 Services	Assested Work	III3 WCCK				
	TANK ACTIVITIES SUMMARY					
Vork Completed:	TAINI ACTIVITIES SOMMANI					
Tank Number						
Tunk Humber						
ST23	Loads of sawdust delivered to site in preparation to resume ST23 stabilization mixing. Operator scrap steel to west side of ST23. Sawdust mixing continues, helping to displace liquid phase.	separates and piles	sludge-impacto			
ST01 - Former Phenol	OSC removed and containerized all remaining material. Inspected tank, all residuals sufficiently	removed.				
PT07	Sheared tank and scraped residuals into tar management area secondary containment.					
PT08	Sheared tank and scraped residuals into tar management area secondary containment. Residua	s stabilized with sav	vdust.			
Work Planned:		Expecte	ed Dates			
Tank Number		Start	End			
PT07	Tank has been sheared, residuals have been stabilized in tar management area.	8/24/2022	8/31/2022			
PT08	Tank has been sheared, residuals have been stabilized in tar management area.	8/30/2022	9/2/2022			
F100		6/30/2022	9/2/2022			
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel starting in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.	8/8/2002	TBD			
ST01 - Former Phenol	Schedule selective abatement of tank coating, shear and recycle tank. Contents removed, read for abatement.	TBD	TBD			
ST23 - Water Treatment	Resume stabilization mixing and disposal.	9/12/2022	TBD			
ST22 - EQ Tank	A partial load of material remains, so it will be transported with ST23 material. Trucking is anticipated to resume in the next two to three weeks. Dispose of sludge-impacted steel from ST22 9/19/2022 9/30/2022 by microencapsulation with US Ecology.					
ST24 - Former Pentane	Draft Biotreatment Workplan for treatability of water treatment tank area.	8/10/2022	9/2/2022			
PTO4 - LOA Tank	Coordinate selective abatement with ST01, PT04, and PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.	TBD	TBD			
PT12 - LOA Tank	Selective abatement of ACM coating and tank disposal.	TBD	TBD			
Approvals Sought or Received:						
None this reporting period.						
Samples Collected and Laborator None this reporting period.	y Data Received:					
	perty:					
Shipments of Materials from Pro None this reporting period.						

Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	TBD
ST23	Transportation to be scheduled as first loads of residuals are mixed with sawdust and LKD. Preparation mixing and scrap separation is ongoing.	TBD	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending completion of ST01 and coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of September.	8/29/2022	9/16/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

riazaraous vvaste sammary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Profile has been accepted. Transportation is still pending and waste broker is contacted regularly to provide a disposal date. May consolidate with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration.  Transportation date is pending.



	TANK MANAGEMENT W	/EEKLY SUMMARY				
	PROJECT DE	TAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand	a NY, 14150				
Report Date:	Tuesday 9/13/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
rom:	Roxanne Birx					
Nork Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122	021, Riverview Secondary Containment Closur	re 04292021 Wo	ork Plan,		
	Riverview Tank Management and Closure Work P	·				
Veek:	09/05/2022					
	LABOR FO	RCE				
Company Name	Trade	Crew				
JS Ecology (USE)	Environmental	No onsite work this week, working on dispos	sal approvals an	d quotes		
OSC	Prime	Supervisor (1), Operator (1), L	aborer (3)			
nventum	Monitoring	Data Logging, Inspections, Air	Monitoring			
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	Inspector (1)				
	TANK ACTIVITIES S	SUMMARY				
Nork Completed:						
Tank Number						
ST23	Loads of sawdust delivered to site in preparation impacted scrap steel to west side of ST23. Sawdu			oiles sludge-		
ST01 - Former Phenol	Tank sheared for recycling. The ACM abatement he confirmatory inspection and cleared tank for disp		as on site last w	eek to perforn		
ST24 - Former Pentane	Draft Biotreatment Workplan circulated for interr	nal review.				
Work Planned:			Evnocto	ed Dates		
Tank Number			Start	End		
			Start	Liid		
PT03 - Eastern Weak Ammonia Liquor	Collect a suite of stabilized samples for the disposibetween 8-15% sawdust, LKD, and fluff, a recycle		9/12/2022	9/13/2022		
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel staged in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.  8/8/2022					
ST23 - Water Treatment	Resume stabilization mixing and disposal.		9/12/2022	TBD		
ST22 - EQ Tank	A partial load of material remains, so it will be tra are scheduled week of 9/19 to resume disposal.	nsported with ST23 material. Nine trucks	9/19/2022	9/30/2022		
ST24 - Former Pentane	Finalize and submit Biotreatment Workplan.		9/9/2022	9/23/2022		
PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods and containerize for disposal.					
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and tank disposal. TBD TBD					
pprovals Sought or Received:						
None this reporting period.						
Secretaria de Maria de La Carta	Data Bassis and					
Samples Collected and Laborator No samples collected this reportir						
vo samples collected this reporting	g penou.					
shipments of Materials from Proposition of Materials from Proposition of the control of the cont	perty:					

ransportation Planned:		Expecte	d Dates
Tank Number		Start	End
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	9/23/2022
ST23	Transportation to be scheduled as first loads of residuals are mixed with sawdust and LKD. Preparation mixing and scrap separation is ongoing.	9/19/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of September.	8/29/2022	9/30/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

mazaraous waste sammary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022		TBD	Analytical results provided to waste brokers.



	TANK MANAGEMENT V	WEEKLY SUMMARY		
	PROJECT DE	ETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand	da NY, 14150		
Report Date:	Monday 9/19/2022	•		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0412	2021. Riverview Secondary Containment Closur	e 04292021 Wo	ork Plan.
	Riverview Tank Management and Closure Work I	·		- ,
Week:	09/12/2022			
	LABOR FC	DRCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	No tank related work this week, working on	purging Process	Vessels.
OSC	Prime	Supervisor (1), Operator (1), L		
nventum	Monitoring	Data Logging, Inspections, Air		
Precision	Asbestos Abatement	No work this week		
56 Services	Asbestos Monitoring	No work this week		
70 00. 1.000	T los costos i meninterining	The West alle Week		
	TANK ACTIVITIES	SUMMARY		
Nork Completed:	TANK ACTIVITIES			
Tank Number				
ST23	Loads of sawdust and LKD were delivered to site material staged in ST22 are ready to ship.	to continue ST23 stabilization mixing. The part	ial load of ST22	and the ST23
PT03 - Eastern Weak Ammonia Liquor Tank	Collected a suite of stabilized samples for RSI, th	ne intended disposal facility.		
Nork Planned:			Expecte	ed Dates
Tank Number			Start	End
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending distaged in last remaining section of ST21. Perform pitting if there are areas of suspect release.	8/8/2022	TBD	
			TBD	
ST23 - Water Treatment	Continue stabilization mixing and disposal.		9/12/2022	
ST23 - Water Treatment ST22 - EQ Tank	Continue stabilization mixing and disposal.  A partial load of material remains, so it will be tr are scheduled week of 9/19 to resume disposal.		9/12/2022	9/30/2022
	A partial load of material remains, so it will be tr			9/30/2022
ST22 - EQ Tank	A partial load of material remains, so it will be tr are scheduled week of 9/19 to resume disposal.	nk is abated, remove remaining 900 gallons	9/20/2022	
ST22 - EQ Tank ST24 - Former Pentane	A partial load of material remains, so it will be tr are scheduled week of 9/19 to resume disposal. Finalize and submit Biotreatment Workplan. Selective abatement of ACM with PT12. Once tal	nk is abated, remove remaining 900 gallons inerize for disposal.	9/20/2022	9/23/2022
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain	nk is abated, remove remaining 900 gallons inerize for disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain	nk is abated, remove remaining 900 gallons inerize for disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:  None this reporting period.	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a	nk is abated, remove remaining 900 gallons inerize for disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a selective abatement with PT04 of ACM coating a particular selective abatement with PT04 of ACM coating a selective	nk is abated, remove remaining 900 gallons inerize for disposal. and tank disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:  None this reporting period.  Samples Collected and Laborator	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a	nk is abated, remove remaining 900 gallons inerize for disposal. and tank disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a selective abatement	nk is abated, remove remaining 900 gallons inerize for disposal. and tank disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator Collected stabilized samples from	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a selective abatement	nk is abated, remove remaining 900 gallons inerize for disposal. and tank disposal.	9/20/2022 9/9/2022 TBD	9/23/2022 TBD
ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator Collected stabilized samples from Shipments of Materials from Pro	A partial load of material remains, so it will be trare scheduled week of 9/19 to resume disposal.  Finalize and submit Biotreatment Workplan.  Selective abatement of ACM with PT12. Once tall of material with mechanical methods and contain Selective abatement with PT04 of ACM coating a selective abatement	nk is abated, remove remaining 900 gallons inerize for disposal. and tank disposal.	9/20/2022 9/9/2022 TBD TBD	9/23/2022 TBD

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST22 - EQ Tank	Dispose of solids with 8-15% LKD and 8-15% sawdust. Remaining material to be mixed and transported with ST23.	6/13/2022	9/23/2022
ST23	Transportation to be scheduled as first loads of residuals are mixed with sawdust and LKD. Preparation mixing and scrap separation is ongoing.	9/19/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of September.	8/29/2022	9/30/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

•						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022		TBD	Analytical results provided to waste brokers.



	TANK MANAGEMENT WEI	FKIY SUMMARY					
	PROJECT DETAI						
Draiast Nama							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Monday 9/26/2022						
Report Date: Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH						
From:	Roxanne Birx						
Work Plan Reference:							
work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment Closure 04292021 Work Plan, Riverview Tank Management and Closure Work Plan REV01152021						
Made		REV01152021					
Week:	09/19/2022 LABOR FORCE	-					
Company Name	Trade	- Crew					
US Ecology (USE)		No tank related work this week, working on	nurging Process	Vaccals			
OSC (OSE)	Prime	Supervisor (1), Operator (1), L		VC33C13.			
Inventum	Monitoring	Data Logging, Inspections, Air					
Precision	Asbestos Abatement	No work this week	ivionitoring				
56 Services	Asbestos Monitoring	No work this week					
oo services	Aspestos Monitoring	NO WOLK THIS WEEK					
	TANK ACTIVITIES SUI	MMARY					
Work Completed:							
Tank Number							
ST23	Loads of sawdust and LKD were delivered to site to disposed at RSI.	continue ST23 stabilization mixing. Seven lo	ads of stabilized	material were			
ST22	The remaining partial load of material was disposed	with ST23 material.					
ST24	The Biotreatment Workplan for the remediation of S	ST24 soils was submitted for review on 9/23	3/2022.				
Work Planned:			Expected	d Dates			
Tank Number			Start	End			
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel staged in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.			TBD			
ST23 - Water Treatment	Continue stabilization mixing and disposal.		9/19/2022	TBD			
ST22 - EQ Tank	ST22 is currently being used as a mixing pad for ST23 material has been disposed, ST22 will be sheared an	TBD	TBD				
ST24 - Former Pentane	Implement bioremediation workplan, pending appro	oval.	TBD	TBD			
PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is of material with mechanical methods and container		TBD	TBD			
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and	TBD	TBD				
Approvals Sought or Received:							
None this reporting period.							
Samples Collected and Laborato Collected stabilized samples from	ory Data Received: In ST23 material for BTU and Moisture.						
·							
Shipments of Materials from Pr Seven loads of ST23 were dispos							
Transportation Planned:			Expected	d Dates			

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST23	Disposal transportation has resumed. Up to ten trucks per week are anticipated.	9/20/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of October.	8/29/2022	10/28/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

•						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022		TBD	Analytical results provided to waste brokers.



	TANK MANAGEMENT WEEKI	LY SUMMARY				
	PROJECT DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 1	4150				
Report Date:	Monday 10/3/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04122021, R	liverview Secondary Containment Closur	re 04292021 Wor	k Plan,		
	Riverview Tank Management and Closure Work Plan RE	V01152021				
Week:	09/26/2022					
	LABOR FORCE					
Company Name	Trade	Crew				
US Ecology (USE)	Environmental No t	ank related work this week, working on	purging Process	Vessels.		
OSC	Prime	Supervisor (1), Operator (1), L	aborer (3)			
nventum	Monitoring	Data Logging, Inspections, Air	Monitoring			
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No work this week				
	TANK ACTIVITIES SUMM	IARY				
Work Completed:						
Tank Number						
ST23	Loads of sawdust and LKD were delivered to site to conf disposed at RSI.	tinue ST23 stabilization mixing. Ten load	s of stabilized ma	terial were		
Work Planned:			Expected	l Dates		
Tank Number			Start	End		
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank shearing tank walls and tank bottom, pending disposal staged in last remaining section of ST21. Perform prelimpitting if there are areas of suspect release.	8/8/2022	TBD			
ST23 - Water Treatment	Continue stabilization mixing and disposal.		9/19/2022	TBD		
ST22 - EQ Tank	ST22 is currently being used as a mixing pad for ST23 m material has been disposed, ST22 will be sheared and u	TBD	TBD			
ST24 - Former Pentane	Implement bioremediation workplan, pending approval		TBD	TBD		
PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is ab of material with mechanical methods and containerize	ated, remove remaining 900 gallons	TBD	TBD		
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and tank	k disposal.	TBD	TBD		
Annroyals Sought or Possivad						
Approvals Sought or Received: None this reporting period.						
Samples Collected and Laborat	ory Data Received:					
	ed samples from PT03 for disposal profile with RSI.					
Shipments of Materials from Pr	operty:					
Ten loads of ST23 were disposed	• •					
Transportation Planned:			Expected	l Dates		
Tank Number			Start	En		

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST23	Disposal transportation has resumed. Up to ten trucks per week are anticipated.	9/20/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of October.	8/29/2022	10/28/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

•						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022		TBD	Analytical results provided to waste brokers.



Project Name: Report Date: Attn: From: Work Plan Reference:  Week:  Company Name US Ecology (USE) OSC Inventum Precision 56 Services	Prime	Secondary Containment Closu 21  Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Report Date: Attn: From: Work Plan Reference:  Week:  Company Name  US Ecology (USE)  OSC  Inventum  Precision	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Monday 10/10/2022 Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Riverview Tank Management and Closure Work Plan REV011520: 10/03/2022  LABOR FORCE  Trade Environmental Prime Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Report Date: Attn: From: Work Plan Reference:  Week:  Company Name US Ecology (USE) OSC Inventum Precision	Monday 10/10/2022 Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Riverview Tank Management and Closure Work Plan REV011520: 10/03/2022  LABOR FORCE  Trade Environmental Prime Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Attn: From: Work Plan Reference: Week:  Company Name US Ecology (USE) OSC Inventum Precision	Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Riverview Tank Management and Closure Work Plan REV011520: 10/03/2022  LABOR FORCE  Trade Environmental Prime Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
From: Work Plan Reference: Week: Company Name US Ecology (USE) OSC Inventum Precision	Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Riverview Tank Management and Closure Work Plan REV0115202 10/03/2022  LABOR FORCE  Trade Environmental No tank relate Prime Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Work Plan Reference:  Week:  Company Name  US Ecology (USE)  DSC  nventum  Precision	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Riverview Tank Management and Closure Work Plan REV0115203 10/03/2022  LABOR FORCE  Trade  Environmental No tank related Prime  Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Week: Company Name US Ecology (USE) DSC Inventum Precision	Riverview Tank Management and Closure Work Plan REV011520:  10/03/2022  LABOR FORCE  Trade  Environmental No tank relate Prime Monitoring Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air	purging Process \	
Company Name US Ecology (USE) OSC Inventum Precision	LABOR FORCE  Trade  Environmental No tank relate  Prime  Monitoring  Asbestos Abatement	Crew ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air		
Company Name  US Ecology (USE)  USC  Inventum  Precision	LABOR FORCE  Trade  Environmental No tank relate Prime Monitoring Asbestos Abatement	ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air		t l
JS Ecology (USE) DSC nventum Precision	Trade Environmental No tank relate Prime Monitoring Asbestos Abatement	ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air		
US Ecology (USE) OSC Inventum Precision	Environmental No tank relate Prime Monitoring Asbestos Abatement	ed work this week, working on Supervisor (1), Operator (1), L Data Logging, Inspections, Air		/I
OSC Inventum Precision	Prime  Monitoring  Asbestos Abatement	Supervisor (1), Operator (1), L Data Logging, Inspections, Air		JACCAIC
nventum Precision	Monitoring Asbestos Abatement	Data Logging, Inspections, Air		7633613.
Precision	Asbestos Abatement			
			-	
po Services	Aspestos Monitoring	No work this week No work this week		
		No work this week		
	TANK ACTIVITIES SUMMARY			
Work Completed:	IANN ACTIVITIES SOMMAN			
Tank Number				
ST23	Loads of sawdust and LKD were delivered to site to continue ST2 disposed at RSI.	3 stabilization mixing. Nine loa	ds of stabilized m	aterial wer
Work Planned:			Expected	l Dates
Tank Number			Start	End
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and shearing tank walls and tank bottom, pending disposal by microe staged in last remaining section of ST21. Perform preliminary inspitting if there are areas of suspect release.	8/8/2022	TBD	
ST23 - Water Treatment	Continue stabilization mixing and disposal.		9/19/2022	TBD
ST22 - EQ Tank	ST22 is currently being used as a mixing pad for ST23 material stamaterial has been disposed, ST22 will be sheared and underlying		TBD	TBD
ST24 - Former Pentane	Implement bioremediation workplan, pending approval.		TBD	TBD
PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is abated, rem of material with mechanical methods and containerize for dispos		TBD	TBD
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and tank disposa	l.	TBD	TBD
Approvals Sought or Received:				
None this reporting period.				
Samples Collected and Laboratory	y Data Received:			
	d samples from ST23 for quality control sampling for RSI.			
Shipments of Materials from Prop	perty:			
Nine loads of ST23 were disposed				
Transportation Planned:			Expected	l Dates
Tank Number			Start	End

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST23	Disposal transportation has resumed. Up to ten trucks per week are anticipated.	9/20/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date expected by end of October.	8/29/2022	10/28/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

•						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022		TBD	Material has been accepted at Ross Incineration. Transportation date is pending.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022		TBD	Analytical results provided to waste brokers.



Project Name: Report Date: Attn: From: Work Plan Reference: Week:  Company Name US Ecology (USE) OSC Inventum			rk Plan,			
Report Date: Attn: From: Work Plan Reference: Week: Company Name US Ecology (USE) OSC	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150  Monday 10/17/2022  Benjamin Mcpherson, DEC; Angela Martin, DOH  Roxanne Birx  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment of Riverview Tank Management and Closure Work Plan REV01152021  10/10/2022  LABOR FORCE  Trade  Environmental  No tank related work this week, working Prime  Supervisor (1), Operator		'k Plan,			
Report Date: Attn: From: Work Plan Reference: Week:  Company Name US Ecology (USE) OSC	Monday 10/17/2022  Benjamin Mcpherson, DEC; Angela Martin, DOH  Roxanne Birx  Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment of Riverview Tank Management and Closure Work Plan REV01152021  10/10/2022  LABOR FORCE  Trade  Environmental  No tank related work this week, working Prime  Supervisor (1), Operator		rk Plan,			
Attn: From: Work Plan Reference:  Week:  Company Name  US Ecology (USE)  OSC	Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment of Riverview Tank Management and Closure Work Plan REV01152021 10/10/2022  LABOR FORCE  Trade Environmental No tank related work this week, working Prime Supervisor (1), Operator		rk Plan,			
From: Work Plan Reference: Week:  Company Name US Ecology (USE) OSC	Roxanne Birx Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment of Riverview Tank Management and Closure Work Plan REV01152021 10/10/2022  LABOR FORCE  Trade Environmental No tank related work this week, working Prime Supervisor (1), Operator		rk Plan,			
Work Plan Reference:  Week:  Company Name  US Ecology (USE)  DSC	Riverview CBS PBS Tank Closure Work Plan 04122021, Riverview Secondary Containment of Riverview Tank Management and Closure Work Plan REV01152021 10/10/2022  LABOR FORCE  Trade  Environmental  No tank related work this week, working Prime  Supervisor (1), Operator		rk Plan,			
Week: Company Name US Ecology (USE) OSC	Riverview Tank Management and Closure Work Plan REV01152021  10/10/2022  LABOR FORCE  Trade  Environmental  Prime  No tank related work this week, working Supervisor (1), Operator		rk Plan,			
Company Name US Ecology (USE) OSC	LABOR FORCE  Trade  Environmental Prime  Crew  No tank related work this week, working Supervisor (1), Operator	ng on purging Process				
Company Name US Ecology (USE) DSC	LABOR FORCE  Trade  Environmental  Prime  Crew  No tank related work this week, working Supervisor (1), Operator	ng on purging Process				
JS Ecology (USE) DSC	Trade Crew Environmental No tank related work this week, working Prime Supervisor (1), Operator	ng on purging Process				
JS Ecology (USE) DSC	Environmental No tank related work this week, working Prime Supervisor (1), Operator	ng on purging Process				
OSC	Prime Supervisor (1), Operator		Vessels			
Precision		bestos Abatement No work this week				
56 Services	Asbestos Monitoring No work this week					
	TANK ACTIVITIES SUMMARY					
Work Completed:						
Tank Number						
ST23	Loads of sawdust and LKD were delivered to site to continue ST23 stabilization mixing. Eig disposed at RSI.	nt loads of stabilized n	naterial wer			
Work Planned:		Expected	d Dates			
Tank Number		Start	End			
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. First shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 stees staged in last remaining section of ST21. Perform preliminary inspection and limited test pitting if there are areas of suspect release.		TBD			
ST23 - Water Treatment	Continue stabilization mixing and disposal.	9/19/2022	TBD			
ST22 - EQ Tank	ST22 is currently being used as a mixing pad for ST23 material stabilization. Once ST23 material has been disposed, ST22 will be sheared and underlying soil will be inspected.	TBD	TBD			
ST24 - Former Pentane	Implement bioremediation workplan, pending approval.	TBD	TBD			
PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is abated, remove remaining 900 gallor of material with mechanical methods and containerize for disposal.	TBD	TBD			
PT12 - LOA Tank	Selective abatement with PTO4 of ACM coating and tank disposal.	TBD	TBD			
Approvals Sought or Received:						
None this reporting period.						
5 P						
Samples Collected and Laborator	ry Data Received:					
No samples were collected this re						
Shipments of Materials from Prop	perty:					
Eight loads of ST23 were disposed						
Transportation Planned:		Expected	d Dates			
Tank Number		Start	End			

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST23	Disposal transportation has resumed. Up to ten trucks per week are anticipated.	9/20/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST01-Former Phenol	Material: Contents removed from tank. Transportation date is scheduled 10/18/2022.	8/29/2022	10/18/2022
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022	NA	10/18/2022	Material has been accepted at Ross Incineration. Disposal transportation is scheduled for 10/18.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022	NA	10/26/2022	Material has been accepted at Veolia Environmental Services. Disposal transportation is scheduled for 10/18.



	TANK MANAGEMENT WE	EKLY SUMMARY		
	PROJECT DETA			
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda			
Report Date:	Monday 10/24/2022	111, 14130		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 0412202	21 Piverview Secondary Containment Closus	re 0/202021 Wor	k Dlan
WORK Flair Reference.	Riverview Tank Management and Closure Work Plan		16 04232021 WOI	K Flail,
Week:	10/17/2022	WEV01132021		
veek.	LABOR FORC	`F		
Company Name	Trade	Crew		
US Ecology (USE)		No tank related work this week, working on	purging Process \	/essels.
OSC	Prime	Supervisor (1), Operator (1), L		
nventum	Monitoring	Data Logging, Inspections, Air		
Precision	Asbestos Abatement	No work this week	-	
56 Services	Asbestos Monitoring	No work this week		
20 00. 1.000	/ locates membernig	no non and noch		
	TANK ACTIVITIES SU	JMMARY		
Work Completed:				
Tank Number				
ST23	Loads of sawdust and LKD were delivered to site to disposed at RSI.	continue ST23 stabilization mixing. Five load	ds of stabilized ma	aterial wer
Mark Dlannadı			Evnoctor	Dates
Work Planned: Tank Number			Expected Start	End
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the t shearing tank walls and tank bottom, pending dispo- staged in last remaining section of ST21. Perform pr pitting if there are areas of suspect release.	8/8/2022	TBD	
ST23 - Water Treatment	Continue stabilization mixing and disposal.		9/19/2022	TBD
ST22 - EQ Tank	ST22 is currently being used as a mixing pad for ST23 material stabilization. Once ST23 material has been disposed, ST22 will be sheared and underlying soil will be inspected.			TBD
ST24 - Former Pentane	Implement bioremediation workplan; a response to	comments is being prepared.	TBD	TBD
PTO4 - LOA Tank	Selective abatement of ACM with PT12. Once tank in of material with mechanical methods and contained		TBD	TBD
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and	tank disposal.	TBD	TBD
Approvals Sought or Received:				
None this reporting period.				
Samples Collected and Laborato	ry Data Received:			
No samples were collected this r	eporting period.			
Shipments of Materials from Pro	operty:			
	erial were disposed this reporting period.			
Five loads of stabilized ST23 mat		I -f CTO1		
	/2022 at Ross Incineration Services, completing dispos	Sal of S101.		
	/2022 at Ross Incineration Services, completing dispos	Sal 01 5101.	Expected	l Dates

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD
ST23	Disposal transportation continues. Up to ten trucks per week are anticipated.	9/20/2022	TBD
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
ST01 - Former Phenol	D002, D018, D026	8/5/2022	11/2/2022	NA	10/18/2022	Material was disposed on 10/18/2022.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022	NA	10/26/2022	Material has been accepted at Veolia Environmental Services. Disposal transportation is scheduled for 10/26.



	TANK MANAGEMEN	IT WEEKLY SUMMARY		
	PROJEC	CT DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawa	anda NY. 14150		
Report Date:	Monday 10/31/2022			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DO	Н		
From:	Roxanne Birx			
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04:	122021, Riverview Secondary Containment Closure 04	4292021 Work P	lan,
	Riverview Tank Management and Closure Wor	k Plan REV01152021		•
Week:	10/24/2022			
	LABO	R FORCE		
Company Name	Trade	Crew		
US Ecology (USE)	Environmental	No work this week		
OSC	Prime	Supervisor (1), Operator (1), La	aborer (3)	
Inventum	Monitoring	Data Logging, Inspections, Air N	Monitoring	
Precision	Asbestos Abatement	No work this week		
56 Services	Asbestos Monitoring	No work this week		
	TANK ACTIVI	TIES SUMMARY		
Work Completed:				
Tank Number				
ST23		te to continue ST23 stabilization mixing. Eight loads o	of stabilized mate	erial were
	transpoprted for disposal at RSI.			
Work Planned:	transpoprted for disposal at KSI.		Expecte	ed Dates
Work Planned: Tank Number	transpoprted for disposal at KSI.		<b>Expect</b> e Start	ed Dates End
	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending	the tank walls and tank bottom as scrap. Finish disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there	•	
Tank Number	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel	disposal by microencapsulation of ST22 steel staged	Start	End
Tank Number ST21 - Water Treatment	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank	Start 8/8/2022	End TBD
Tank Number  ST21 - Water Treatment  ST23 - Water Treatment	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for ST23 material has been moved into ST22. Acces	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank will then be mechanically sheared.	Start 8/8/2022 9/19/2022	TBD 10/11/2022
Tank Number  ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for ST23 material has been moved into ST22. Acceptation and remove final ST23 material. Tank of Implement bioremediation workplan; a response.	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank will then be mechanically sheared.  The stage of the st	Start  8/8/2022  9/19/2022  11/2/2022	TBD  10/11/2022  11/11/2022
Tank Number  ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for ST23 material has been moved into ST22. Acceptation and remove final ST23 material. Tank will implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once the	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank will then be mechanically sheared.  Inse to comments is being prepared.  Itank is abated, remove remaining 900 gallons of merize for disposal.	Start  8/8/2022  9/19/2022  11/2/2022  TBD	TBD  10/11/2022  11/11/2022  TBD
Tank Number  ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for ST23 material has been moved into ST22. Acceptation and remove final ST23 material. Tank of Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once the material with mechanical methods and contain	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank will then be mechanically sheared.  Inse to comments is being prepared.  Itank is abated, remove remaining 900 gallons of merize for disposal.	Start  8/8/2022  9/19/2022  11/2/2022  TBD  TBD	TBD  10/11/2022  11/11/2022  TBD  TBD
Tank Number  ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform prel are areas of suspect release.  Continue stabilization mixing and disposal.  ST22 is currently being used as a mixing pad for ST23 material has been moved into ST22. Acceptation and remove final ST23 material. Tank of Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once the material with mechanical methods and contain	disposal by microencapsulation of ST22 steel staged iminary inspection and limited test pitting if there or ST23 material stabilization. Approximately 90% of ess needs to be created for equipment to enter tank will then be mechanically sheared.  Inse to comments is being prepared.  Itank is abated, remove remaining 900 gallons of merize for disposal.	Start  8/8/2022  9/19/2022  11/2/2022  TBD  TBD	TBD  10/11/2022  11/11/2022  TBD  TBD

# Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

#### **Shipments of Materials from Property:**

Eight loads of stabilized ST23 material were transported for disposal at RSI this reporting period.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal.	TBD	TBD	
ST23	Disposal transportation continues. Up to ten trucks per week are anticipated.	9/20/2022	11/11/2022	

PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	TBD	Waste has been consolidated with the K143 in the tar management area to get to a volume acceptable for transportation.
Oil drained from Pump House lines	D018	8/5/2022	11/2/2022	NA	10/28/2022	Material has been disposed at Veolia Environmental Services 10/28/2022.



	TANK MANAGEMEN	NT WEEKLY SUMMARY				
	PROJE	CT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	vanda NY, 14150				
Report Date:	Monday 11/7/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH					
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04	122021, Riverview Secondary Containment Closure 04	1292021 Work Pl	lan,		
	Riverview Tank Management and Closure Wo	· · · · · · · · · · · · · · · · · · ·		,		
Week:	10/31/2022					
		OR FORCE				
Company Name	Trade	Crew				
US Ecology (USE)	Environmental	No work this week				
OSC	Prime	Supervisor (1), Operator (1), La	aborer (3)			
Inventum	Monitoring	Data Logging, Inspections, Air N				
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No work this week				
50 3cl vices	Assested Worldoning	140 WOLK THIS WEEK				
	TANK ACTIV	/ITIES SUMMARY				
Work Completed:	TANK ACTIV	THES SOLVIIVIANT				
Tank Number						
ST23	disposal at RSI. All ST23 material has been mo ST23 steel is staged for recycling with Niagara	ntinue ST23 stabilization mixing. Nine loads of stabilize oved into ST22 for stabilization and load out. ST23 has a Metals. Similar to ST21 and ST24, ST23 was construct throughout. Subsurface investigation will be coordinated	been sheared an ed on a bed of sa	d removed.		
Work Planned:				d Dates		
Tank Number			Start	End		
PT02 & PT03	Once the ST21 - ST24 tank area has had mater Ammonia Liquor tanks will be addressed. Prepaccess for an excavator; including, placing georemoving ancillary piping.	11/14/2022	11/18/2022			
ST21 - Water Treatment	Niagara Metals has confirmed they will accept shearing tank walls and tank bottom, pending in last remaining section of ST21. Perform pre	8/8/2022	TBD			
	are areas of suspect release.					
ST23 - Water Treatment	are areas of suspect release.  Disposal of ST23 material is expected to be co	ompleted this week.	9/19/2022	11/11/2022		
	Disposal of ST23 material is expected to be co	ompleted this week.  or ST23 material stabilization. Once ST23 disposal is	9/19/2022	11/11/2022		
ST23 - Water Treatment	Disposal of ST23 material is expected to be co	or ST23 material stabilization. Once ST23 disposal is				
ST23 - Water Treatment ST22 - EQ Tank	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a respon	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of	11/2/2022	11/11/2022		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received:  None this reporting period.	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled. Implement bioremediation workplan; a respon Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coatin	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laboratory	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating to pata Received:	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating to pata Received:	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laboratory No tank related samples were collected.	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating Selective abate	or ST23 material stabilization. Once ST23 disposal is nse to comments is being prepared.  tank is abated, remove remaining 900 gallons of inerize for disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laboratory No tank related samples were collected samples were collected samples from Properties of Materials from Properties of	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating Selective abate	or ST23 material stabilization. Once ST23 disposal is use to comments is being prepared.  I tank is abated, remove remaining 900 gallons of inerize for disposal.  In g and tank disposal.	11/2/2022 TBD	11/11/2022 TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laboratory No tank related samples were collected samples samples were collected samples s	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating of Data Received:  ected this reporting period.	or ST23 material stabilization. Once ST23 disposal is use to comments is being prepared.  I tank is abated, remove remaining 900 gallons of inerize for disposal.  In g and tank disposal.	TBD TBD TBD	11/11/2022 TBD TBD TBD		
ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane  PT04 - LOA Tank  PT12 - LOA Tank  Approvals Sought or Received: None this reporting period.  Samples Collected and Laboratory No tank related samples were collected samples were collected samples from Properties of Materials from Properties of	Disposal of ST23 material is expected to be co ST22 is currently being used as a mixing pad for complete, tank will be sheared and recycled.  Implement bioremediation workplan; a response Selective abatement of ACM with PT12. Once material with mechanical methods and contain Selective abatement with PT04 of ACM coating of Data Received:  ected this reporting period.	or ST23 material stabilization. Once ST23 disposal is use to comments is being prepared.  I tank is abated, remove remaining 900 gallons of inerize for disposal.  In g and tank disposal.	TBD TBD TBD	11/11/2022 TBD		

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Pending completion of ST23, disposal trucking will transition to the K-listed Waste residuals.	11/9/2022	TBD
ST23	Disposal transportation is expected to be completed this reporting period.	9/20/2022	11/11/2022
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	11/22	Removal is expected this week or early next week, trucking availability is pending completion of ST23 disposal.



	TABIK BAANACERAE	ALT VALETILLY CLIBARA A DV				
		NT WEEKLY SUMMARY				
		CT DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	randa NY, 14150				
Report Date:	Monday 11/14/2022					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	DH				
From:	Roxanne Birx					
Work Plan Reference:	Riverview CBS PBS Tank Closure Work Plan 04	122021, Riverview Secondary Containment Closure O	4292021 Work P	lan,		
	Riverview Tank Management and Closure Wo	rk Plan REV01152021				
Week:	11/07/2022					
	LABO	OR FORCE				
Company Name	Trade	Crew				
US Ecology (USE)	Environmental	No work this week				
OSC	Prime	Supervisor (1), Operator (1), L	aborer (3)			
Inventum	Monitoring	Data Logging, Inspections, Air I	Monitoring			
Precision	Asbestos Abatement	No work this week				
56 Services	Asbestos Monitoring	No work this week				
	, and the second					
	TANK ACTIV	/ITIES SUMMARY				
Work Completed:						
Tank Number						
	Loads of sawdust were delivered to the site to	complete ST23 stabilization mixing. Five loads of stal	oilized material w	vere transported		
		moved into ST22 for stabilization and load out, only 3				
ST23	· ·	ged for recycling with Niagara Metals. Similar to ST21 a				
3123	1		•			
		d has grey discoloration throughout. Subsurface inves	tigation will be c	oordinated with		
	ST22.					
PT02 & PT03	Preparation for shearing tanks began this repo	orting period. OSC is creating access to tanks by placin	ig geotextile dem	arcation fabric,		
1102 & 1103	temporary brick fill, and crane mats to create	a stable surface for excavator to enter area.				
Work Planned:			Expecte	d Dates		
Tank Number			Start	End		
	Once the ST21 - ST24 tank area has had mate	rial load out and tank shearing complete, the Weak				
		e excavator access has been established, removal of				
PT02 & PT03	•	ill begin. A profile for PT02 is under review with US	11/14/2022	11/18/2022		
	Ecology Robstown, TX and PT03 with RSI.	in segment prome for 1 102 is under review with 05				
	Niagara Metals has confirmed they will accep					
ST21 - Water Treatment	shearing tank walls and tank bottom, pending	8/8/2022	TBD			
	in last remaining section of ST21. Perform pre	-, -,				
	are areas of suspect release.					
ST23 - Water Treatment	Disposal of ST23 material is expected to be co	empleted this week.	9/19/2022	11/18/2022		
	<u>'</u>	·	-, -, -	, -, -		
CT22 FO Table	ST22 is currently being used as a mixing pad for	or ST23 material stabilization. Once ST23 disposal is	11/2/2022	11/10/2022		
ST22 - EQ Tank	complete, tank will be sheared and recycled.		11/2/2022	11/18/2022		
ST24 - Former Pentane		on Work Plan has been submitted. Approval is	TBD	TBD		
	pending.					
	Selective abatement of ACM with PT12. Once	tank is abated, remove remaining 900 gallons of				
		inerize for disposal. Note that a potentially new				
PT04 - LOA Tank	profile for PT04 with RSI is under review to co	implete disposal by combining the tank heel with the	TBD	TBD		
	K143 waste in the Tar Management Area.	, , ,				
DT12 LOATest		a and toul, disposal	TDD	TDD		
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating	ig anu tank uisposai.	TBD	TBD		
Annuovole Cought of Booking to						
Approvals Sought or Received:						
None this reporting period.						
Complete Call 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Pata Basalinada					
Samples Collected and Laborator						
No tank related samples were coll	ectea this reporting period.					
Shipments of Materials from Pro	perty:					

Fransportation Planned:	Planned:								
Tank Number							Start	End	
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Pending completion of ST23, disposal trucking will transition to the K-listed Waste residuals.					TBD	TBD		
ST23	Disposal transp	ortation is expe	cted to be com	pleted this rep	orting period.		9/20/2022	11/18/2022	
PT04 - LOA Tank		Final disposal of remaining contents is pending coordination with abatement contractor or profile approval with RSI.					TBD	TBD	
ST06/B03 - Lid Seal	Material: Lid Se	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.					TBD	TBD	
ST02 - White Solid	Material: White	e Solid, Waste B	rokers have an	alytical reports	for disposal deter	mination.	TBD	TBD	
PT01 - Think Safety	Material: Sludg	e. Awaiting pric	ing and final di	sposal facility d	etermination.		TBD	TBD	
ST12/K01 - Oil House Tank	Material: Wast	e Oil to be remo	ved by NOCO	ending sufficie	nt accumulation o	of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. W	aste brokers hav	ve updated ana	lytical report fo	r disposal determ	ination.	TBD	TBD	
Hazardous Waste Summary									
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions			
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	11/22		emoval is expected this week or early next wee ucking availability is pending completion of ST2 isposal.		



	TANK MANAGEMENT	WEEKLY SUMMARY							
	PROJECT I	DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand	da NY, 14150							
Report Date:	Monday 11/21/2022								
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH								
From:	Roxanne Birx								
Work Plan Reference:	Riverview Tank Management and Closure Work P	Plan REV01152021							
Week:	11/14/2022								
	LABOR F	FORCE							
Company Name	Trade	Crew							
JS Ecology (USE)	Environmental	No work this week							
OSC	Prime	Prime Supervisor (1), Operator (1), Laborer (3)							
nventum	Monitoring	Data Logging, Inspections, Air N	/lonitoring						
Precision	Asbestos Abatement	No work this week							
56 Services	Asbestos Monitoring	No work this week							
ESG	Environmental	Crew Member (1)							
	TANK ACTIVITIE	ES SLIMMARY							
Work Completed:	TAINCACTIVITIE	LO SOMIWANI							
Tank Number									
	Stabilization mixing has been completed no addi	itional sawdust or LKD is planned. Three loads of sta	ahilized material	were					
		•							
ST23	transported for disposal at RSI. All ST23 material has been moved into ST22 for stabilization and load out, only 1 load rema ST23 ST23 has been sheared and removed. ST23 steel is staged for recycling with Niagara Metals.								
Similar to ST21 and ST24, ST23 was constructed on a bed of sand. Visual inspection shows sand has grey discoloration									
	Subsurface investigation will be coordinated with bases of ST21 and ST22.								
		laced geotextile demarcation fabric, temporary bric	k fill. and crane	mats to create					
	stable surface for excavator to enter area.	asses geotextile demandation radire) temperary and	, arra orarre						
PT02 & PT03		ar Management area pile with impacted steel prepa	ared for disposal	by					
	microencapsulation.	i Management area pile with impacted steel prepa	ireu ioi uisposai	Бу					
	One grow member from Environmental Convices	Group (ESG) in Tonawanda was onsite to collect a	cample of mater	ial in BCO4					
RC04	gauge railcar, and assess access to the area in ord		sample of mater	idi ili KCU4,					
	B8								
Work Planned:									
Tank Number			Expecte	d Dates					
			Start Start	ed Dates End					
	A profile for PT02 is under review with US Ecolog	v Robstown, TX, OSC plans to shear an opening	· · · · · · · · · · · · · · · · · · ·						
	A profile for PT02 is under review with US Ecolog		· · · · · · · · · · · · · · · · · · ·						
PTO2	on south side of tank approximately 30 feet wide	to allow an excavator boom to mix tank. The	· · · · · · · · · · · · · · · · · · ·						
PTO2	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for	to allow an excavator boom to mix tank. The	Start	End					
PTO2	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of	Start	End					
PTO2	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the	e to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of e tank walls and tank bottom as scrap. Finish	Start	End					
PT02 ST21 - Water Treatment	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis	e to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged	Start 11/21/2022	End					
	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending distin last remaining section of ST21. Coordinate inspections	e to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged	Start	End 11/23/2022					
	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis in last remaining section of ST21. Coordinate insp. ST23 tank bases.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and	Start  11/21/2022  8/8/2022	End 11/23/2022					
	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending distin last remaining section of ST21. Coordinate inspections	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and	Start 11/21/2022	End 11/23/2022					
ST21 - Water Treatment ST23 - Water Treatment	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis in last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged precipitation and limited test pitting with ST22 and soleted this week.	Start  11/21/2022  8/8/2022  9/19/2022	End  11/23/2022  TBD  11/23/2022					
ST21 - Water Treatment	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis in last remaining section of ST21. Coordinate insp. ST23 tank bases.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged precipitation and limited test pitting with ST22 and soleted this week.	Start  11/21/2022  8/8/2022	End  11/23/2022  TBD  11/23/2022					
ST21 - Water Treatment ST23 - Water Treatment	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting in last remaining section of ST21. Coordinate inspective stank bases.  Disposal of ST23 material is expected to be composted in the stank will be sheared and recycled.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and olleted this week.  ST23 material stabilization. Once ST23 disposal is	Start  11/21/2022  8/8/2022  9/19/2022	End  11/23/2022  TBD  11/23/2022					
ST21 - Water Treatment ST23 - Water Treatment	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting in last remaining section of ST21. Coordinate inspective stank bases.  Disposal of ST23 material is expected to be composed in the stank will be sheared and recycled.  A response to comments on the Bioremediation of the stank will be sheared and recycled.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is	Start  11/21/2022  8/8/2022  9/19/2022	End  11/23/2022  TBD  11/23/2022					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis in last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation is pending but the weather window for 2022 imp.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022	TBD  11/23/2022  11/23/2022					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending dis in last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation is pending but the weather window for 2022 imp. Selective abatement of ACM with PT12. Once tank	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022	TBD  11/23/2022  11/23/2022					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation is pending but the weather window for 2022 imp. Selective abatement of ACM with PT12. Once tank material with mechanical methods and container.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.  Ink is abated, remove remaining 900 gallons of cize for disposal. Note that a potentially new	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022  TBD	TBD  11/23/2022  11/23/2022  TBD					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation is pending but the weather window for 2022 imp. Selective abatement of ACM with PT12. Once tank material with mechanical methods and container.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022	TBD  11/23/2022  11/23/2022					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation is pending but the weather window for 2022 imp. Selective abatement of ACM with PT12. Once tank material with mechanical methods and container.	to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.  Ink is abated, remove remaining 900 gallons of cize for disposal. Note that a potentially new	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022  TBD	TBD  11/23/2022  11/23/2022  TBD					
ST21 - Water Treatment  ST23 - Water Treatment  ST22 - EQ Tank  ST24 - Former Pentane	on south side of tank approximately 30 feet wide tank roof will not be removed unless necessary for tank.  Niagara Metals has confirmed they will accept the shearing tank walls and tank bottom, pending disting last remaining section of ST21. Coordinate insp. ST23 tank bases.  Disposal of ST23 material is expected to be comp. ST22 is currently being used as a mixing pad for Stank complete, tank will be sheared and recycled.  A response to comments on the Bioremediation will be pending but the weather window for 2022 imp. Selective abatement of ACM with PT12. Once tank material with mechanical methods and container profile for PT04 with RSI is under review to comp.	e to allow an excavator boom to mix tank. The or mixing, in order to keep precipitation out of the tank walls and tank bottom as scrap. Finish sposal by microencapsulation of ST22 steel staged pection and limited test pitting with ST22 and soleted this week.  ST23 material stabilization. Once ST23 disposal is Work Plan has been submitted. Additional review elementation has passed.  In this is abated, remove remaining 900 gallons of crize for disposal. Note that a potentially new elete disposal by combining the tank heel with the	Start  11/21/2022  8/8/2022  9/19/2022  11/2/2022  TBD	TBD  11/23/2022  11/23/2022  TBD					

None this reporting period.

## Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

#### Shipments of Materials from Property:

Three loads of stabilized ST23 material were transported for disposal at RSI this reporting period.

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Pending completion of ST23, disposal trucking will transition to the K-Listed Waste residuals.	11/22/2022	TBD
ST23	Disposal transportation is expected to be completed this reporting period.	9/20/2022	11/23/2022
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with abatement contractor or profile approval with RSI.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Awaiting pricing and final disposal facility determination.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	11/22	Removal is expected this week or early next week, trucking availability is pending completion of ST23 disposal.



	TANK MANAGEMENT WEEKLY SUMMARY							
	PROJECT DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150							
Report Date:	Monday 11/28/2022							
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021							
Week:	11/21/2022							
	LABOR FORCE							
Company Name	Trade Crew							
US Ecology (USE)	Environmental No work this week							
OSC	Prime Supervisor (1), Operator (1), I	aboror (2)						
Inventum	Monitoring Data Logging, Inspections, Air	ivionitoring						
Precision	Asbestos Abatement No work this week							
56 Services	Asbestos Monitoring No work this week	Asbestos Monitoring No work this week						
	TANK ACTIVITIES SUMMARY							
Work Completed: Note that worl	this reporting period was limited due to the Thanksgiving holiday.							
Tank Number								
ST23	The final loads of stabilized material were transported for disposal at RSI. The ST23 base has been so is staged for recycling with Niagara Metals. Similar to ST21 and ST24, ST23 was constructed on a best shows sand has grey discoloration throughout. Subsurface investigation will be coordinated with be	ed of sand. Visual	inspection					
ST22	All stabilized ST23 material was removed from ST22 and transported for disposal. Began shearing r northern edge of tank was lifted, some residuals were noted around the perimeter. Inspections wil removed.							
PT02	The southern side of tank was sheared open to create an approximately 30-foot by 30-foot opening tank contents for mixing. The tank roof will not be removed unless necessary for mixing, in order to tank. The initial loads of sawdust and LKD were added to begin stabilization.							
PT03	The tank will be opened as progress is made on PT02.							
PT01	The material from the former Think Safety tank has been staged in the non-hazardous accumulatio contained the settled residuals and decontamination water. At the request of Modern Landfill to go been pumped out of the drums. The solids will be consolidated in a roll-off dumpster and mixed wirequired to pass the paint filter test and be transported. The water has been treated and discharge the Groundwater Treatment System.	ain profile approv th the quantity o	al, all water ha f sawdust					
Work Planned:		Evnosts	d Dates					
Tank Number		Start	d Dates End					
PT02	A profile for PT02 is under review with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD.	11/21/2022	1/31/2023					
PT01	Consolidate residuals from 32 drums and mix with sawdust for disposal with Modern Landfill.	TBD	TBD					
ST21 - Water Treatment	Niagara Metals has confirmed they will accept the tank walls and tank bottom as scrap. Finish shearing tank walls and tank bottom, pending disposal by microencapsulation of ST22 steel staged in last remaining section of ST21. Coordinate inspection and limited test pitting with ST22 and ST23 tank bases.							
ST23 - Water Treatment	Coordinate inspection of ST23 soils with ST21 and ST22.	TBD	TBD					
ST22 - EQ Tank	Shear and remove tank base. Recycle steel with Niagara Metals.	11/28/2022	12/2/2022					
ST24 - Former Pentane	A response to comments on the Bioremediation Work Plan has been submitted. Additional review	TBD	TBD					

PT04 - LOA Tank	Selective abatement of ACM with PT12. Once tank is abated, remove remaining 900 gallons of material with mechanical methods disposal. Note that RSI approved combining the tank heel with the K143 waste in the Tar Management Area.	TBD	TBD
PT12 - LOA Tank	Selective abatement with PT04 of ACM coating and tank disposal.	TBD	TBD
		•	

# Approvals Sought or Received:

A revised ST24 Bioremediation Work Plan was submitted for review.

# Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

## Shipments of Materials from Property:

Three loads of stabilized ST23 material were transported for disposal at RSI this reporting period. Disposal of all former wastewater treatment tank residuals was completed 11/22/2022.

Transportation Planned:		Expecte	ed Dates
Tank Number		Start	End
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Disposal trucking transitioned to the K-Listed Waste residuals this week. One load transported on Tuesday.	11/28/2022	12/16/2022
PT04 - LOA Tank	Final disposal of remaining contents is pending coordination with the abatement contractor and 56 Services. A new profile has been approved with RSI for disposal of remaining residuals.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending waste facility's review of methanol analytical data.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Stabilization and placement in a rolloff for disposal at Modern.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	11/22	Removal will be completed this week, as disposal trucking transitions to the K-Listed waste residuals.



Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

	TANK MANAGEMENT WEEKLY SUMMARY						
	PROJECT DETAILS						
Duning at Minus							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150  Monday 12/5/2022						
Report Date:							
Attn: From:	Benjamin Mcpherson, DEC; Angela Martin, DOH  Roxanne Birx						
Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021						
Week:	11/28/2022						
	LABOR FORCE						
Company Name	Trade Crew						
US Ecology (USE)	Environmental No work this week						
OSC	Prime Supervisor (1), Operator (2), L						
Inventum	Monitoring Data Logging, Inspections, Air	Monitoring					
Precision	Asbestos Abatement No work this week						
56 Services	Asbestos Monitoring No work this week						
	TANK ACTIVITIES SUMMARY						
Work Completed:							
Tank Number							
ST23	Loaded out steel from tank and recycled at Niagara Metals. Tank has been completely removed.						
ST21	Removed steel staged for microencapsulation in the remaining 10% of ST21 to the Tar Managemen Removed last 10% of ST21 tank steel and recycled at Niagara Metals.	t Area microenca	psulation area				
ST22	Loaded out steel from tank and recycled at Niagara Metals. Tank has been completely removed. Residuals have been observed around perimeter of tank. Surface water within tank depression has distinct sheen whereas ST21 and ST23 depressions do not.						
PTO2	The southern side of tank was sheared open to create an approximately 30-foot by 30-foot opening tank contents for mixing. The tank roof will not be removed unless necessary for mixing, in order to tank.						
PT04 - Light Oil Tank	Removed all of the PTO4 tank heel and added to the K143 waste pile, per approval from RSI. Sheare containing material.	ed tank to dispose	e of as asbesto				
PT12 - Light Oil Tank	Sheared tank to dispose of as asbestos containing material.						
		_					
Work Planned:		•	d Dates				
Tank Number		Start	End				
PTO2	A profile for PT02 is under review with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD.	11/21/2022	1/31/2023				
PT03	The tank will be opened as progress is made on PT02.	TBD	TBD				
PT01	Consolidate residuals from 32 drums and mix with sawdust for disposal with Modern Landfill.	TBD	TBD				
ST21, ST22, ST23	Coordinate test pitting program for ST21, ST22, and ST23 soils as well as soils in surrounding area where subgrade piping is expected. Pending removal of all temporary fill brick that was placed for access to tanks.						
ST24 - Former Pentane	A response to comments on the Bioremediation Work Plan has been submitted. Additional review is pending but the weather window for 2022 implementation has passed.	l ' TRD   TRI					
PT04 - LOA Tank	Dispose of coated tank steel as ACM.	TBD	TBD				
PT12 - LOA Tank	Dispose of coated tank steel as ACM.	TBD	TBD				
Announced Country of St.							
Approvals Sought or Received:							
None this reporting period.							

# Shipments of Materials from Property:

Five loads of stabilized K143 material were transported for disposal at RSI this reporting period.

Transportation Planned:		<b>Expected Dates</b>		
Tank Number		Start	End	
PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Five loads transported this reporting period.	11/28/2022	12/16/2022	
PT04 - LOA Tank	A new profile has been approved with RSI for disposal of remaining residuals. Disposal is anticipated next week.	12/12/2022	12/16/2022	
ST06/B03 - Lid Seal	Material: Lid Seal, disposal approval is pending Waste Mangement's review of methanol analytical data. A profile has also been submitted with Veolia and is under review.	TBD	TBD	
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD	
PT01 - Think Safety	Material: Sludge. Stabilization and placement in a rolloff for disposal at Modern.	TBD	TBD	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD	

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	12/22	Removal will be completed by 12/16/2022, as disposal trucking finishes with the K-Listed waste residuals.



	PROJECT DETA	ILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150						
Report Date:	Monday 12/12/2022						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH						
From:	Roxanne Birx						
Work Plan Reference:	Riverview Tank Management and Closure Work Plan R	FV01152021					
TOO IN 1 IUII NEI EI EI EI EI	Inverview rank management and closure work man to						
Week:	11/05/2022						
11.00	LABOR FORCE						
Company Name	Trade	Crew					
US Ecology (USE)	Environmental	No work this week					
OSC	Prime	Supervisor (1), Operator (2), La	aborer (3)				
Inventum	Monitoring	Data Logging, Inspections, Air N					
Precision	Asbestos Abatement	No work this week	0				
56 Services	Asbestos Monitoring	No work this week					
	TANK ACTIVITIES SU	MMARY					
Work Completed:							
Tank Number							
ST21 - ST23 Area	Continued tank steel load out with Niagara Metals. Co	ntinued to segregate temporary brick fill from	n native fill and c	ay in the area.			
PT02	Loads of LKD and sawdust added to tank material. Stal disposal.	oilization mixing continues, material is nearly	firm enough to t	ransport for			
Warls Blancads			F	d Datas			
Work Planned: Tank Number			Start	d Dates End			
PT02	A profile for PT02 is approved with US Ecology Robstocontinue by stabilizing the material with sawdust and per day. Disposal is expected to take three weeks.	12/14/2022	1/6/2023				
PT03	The tank will be sheared open in the same manner as will be sheared into the south side of tank to create pr	TBD	TBD				
PT01	Consolidate residuals from 32 drums and mix with saw	dust for disposal with Modern Landfill.	TBD	TBD			
ST21, ST22, ST23	<del>-  </del>						
	Coordinate test pitting program for ST21, ST22, and ST where subgrade piping is expected.	23 soils as well as soils in surrounding area	12/12/2022	12/12/2022			
ST24 - Former Pentane		Plan has been submitted. Additional review	12/12/2022 TBD	12/12/2022 TBD			
	where subgrade piping is expected.  A response to comments on the Bioremediation Work	Plan has been submitted. Additional review					
Approvals Sought or Received:	where subgrade piping is expected.  A response to comments on the Bioremediation Work	Plan has been submitted. Additional review					
	where subgrade piping is expected.  A response to comments on the Bioremediation Work	Plan has been submitted. Additional review					
Approvals Sought or Received: None this reporting period.	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 impleme	Plan has been submitted. Additional review					
Approvals Sought or Received: None this reporting period. Samples Collected and Laborato	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements.	Plan has been submitted. Additional review					
Approvals Sought or Received: None this reporting period.	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements.	Plan has been submitted. Additional review					
Approvals Sought or Received: None this reporting period.  Samples Collected and Laborato No tank related samples were col	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the p	Plan has been submitted. Additional review					
Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator No tank related samples were col	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the p	Plan has been submitted. Additional review ntation has passed.					
Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator No tank related samples were col	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the p	Plan has been submitted. Additional review ntation has passed.					
Approvals Sought or Received: None this reporting period.  Samples Collected and Laborato No tank related samples were col Shipments of Materials from Pro Two loads of stabilized K143 materials	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the p	Plan has been submitted. Additional review ntation has passed.	TBD	TBD			
Approvals Sought or Received: None this reporting period.  Samples Collected and Laborator No tank related samples were col	where subgrade piping is expected.  A response to comments on the Bioremediation Work is pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the weather window for 2022 implements of the pending but the p	Plan has been submitted. Additional review ntation has passed.	TBD				

TANK MANAGEMENT WEEKLY SUMMARY

PT11, PT05, PT056, PT07, PT08	Stabilized residuals with 8-15% sawdust and 8-15% LKD from Tar Management tanks and secondary containment. RSI approved all K-listed wastes from the Tar Management Area to be combined for disposal. Two loads transported this reporting period.	11/28/2022	12/16/2022
PT04 - LOA Tank	A new profile has been approved with RSI for disposal of remaining residuals. Disposal is expected this week.	12/12/2022	12/16/2022
PT04 and PT12	Tanks to be shipped as ACM.	TBD	TBD
ST06/B03 - Lid Seal	Material: Lid Seal, Veolia has approved a disposal profile and transportation is pending.	TBD	TBD
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD
PT01 - Think Safety	Material: Sludge. Stabilization and placement in a rolloff for disposal at Modern.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	12/22	Removal will be completed by 12/16/2022, as disposal trucking finishes with the K-Listed waste residuals.
PTO4	K143	12/2/2022	3/1/2023		12/22	Remaining residuals from PT04 were added to the K- Listed waste residuals. Removal is expected by 12/16/2022.



	TANK MANAGEMENT WEEKLY SUMMARY		
	PROJECT DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150		
Report Date:	Monday 12/19/2022		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH		
From:	Roxanne Birx		
Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021		
Week:	11/12/2022		
	LABOR FORCE		
Company Name	Trade Crew		
US Ecology (USE)	Environmental No work this week		
OSC	Prime Supervisor (1), Operator (2), L	aborer (3)	
Inventum	Monitoring Data Logging, Inspections, Air I		
Precision	Asbestos Abatement No work this week	VIOTITOTING	
56 Services	Asbestos Monitoring No work this week  Asbestos Monitoring No work this week		
30 Sel vices	Aspestos Monitornig No work this week		
	TANK ACTIVITIES SUBMAADV		
Work Completed	TANK ACTIVITIES SUMMARY		
Work Completed: Tank Number			
rank Number			
ST21 - ST23 Area	Continued water management by pumping and treating to the POTW in preparation for test pitting	investigation.	
PTO2	Loads of LKD and sawdust added to tank material. Stabilization mixing continues in preparation for	disposal.	
PT03	Tank had smaller 3-foot by 5-foot section sheared open on south face to begin creating access to ta	nk contents.	
PT04 & PT12	Tank shells were prepared and disposed as ACM mith Modern Landfill 12/12.		
ST06	The five cubic yard boxes of solidified lid seal that was scraped from the former ST06 secondary cor Six 275-gallon totes of liqufied lid seal pumped from the former tank are pending disposal. Based or containers and material phase upon initial pickup, Veolia is re-reviewing their profile and a Safety D phase before scheduling a final truck.	n the difference i	n shipping
Mulitple	Disposal of the K-listed Waste Pile formerly staged in the Tar Management area was completed. Th from Tanks PT04, PT05, PT06, PT07, PT08, and PT11 as well as material scraped from the Tar Management Oil Area secondary containment, and residuals from Process Vessels PV-1, PV-2, and PV-3.	gement seconda	
Work Planned:		Expecte	d Dates
Tank Number		Start	End
Tank Number		Start	Liiu
ST21, ST22, ST23	Test pit ST21, ST22, and ST23 soils as well as soils in surrounding area where subgrade piping is expected.	12/21/2022	12/21/2022
PT02	A profile for PT02 is approved with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD. US Bulk Transport has promised 1 truck per day. Disposal is expected to take three weeks.	1/2023	1/2023
PT03	The tank will be sheared open in the same manner as PT02. A 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust.	TBD	TBD
PTO1	Consolidate residuals from 32 drums and mix with sawdust for disposal with Modern Landfill.	TBD	TBD
RCO4	ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.	TBD	TBD
ST24 - Former Pentane	A response to comments on the Bioremediation Work Plan has been submitted. Additional review is pending but the weather window for 2022 implementation has passed.	TBD	TBD
Approvals Sought or Received:			

None this reporting period.

#### Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

#### Shipments of Materials from Property:

The final half-load of stabilized K143 and PT04 material was transported for disposal at RSI this reporting period.

PT04 and PT12 tank shells were transported for disposal at Modern Landfill as ACM waste.

Five (5) cubic yard boxes of solidfied ST06 Lid seal were transported for disposal at Veolia Environmental Services.

Transportation Planned:		Expecte	d Dates			
Tank Number		Start	End			
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, pending final profile review by Veolia Environmental Services.	TBD	TBD			
ST02 - White Solid	Material: White Solid, Waste Brokers have analytical reports for disposal determination.	TBD	TBD			
PT01 - Think Safety	Material: Sludge. Stabilization and placement in a rolloff for disposal at Modern.	TBD	TBD			
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD			
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD			

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
LOA Secondary Containment - Approximately 14 CY	K143	11/30/2021	2/28/2022	-	12/14/2022	Removal was completed 12/14/2022.
PTO4	K143	12/2/2022	3/1/2023	NA	12/14/2022	Removal was completed 12/14/2022.

	TANK MANAGEMENT WEEKLY SUMMARY		
	PROJECT DETAILS		
roject Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150		
eport Date:	Friday 12/23/2022		
ttn:	Benjamin Mcpherson, DEC; Angela Martin, DOH		
rom:	Roxanne Birx		
/ork Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021		
	40,40,0000 N L H LC'I		
/eek:	12/19/2022, Note that Site was closed Friday 12/23 due to severe weather.  LABOR FORCE		
ompany Name	Trade Crew		
S Ecology (USE)	Environmental No work this week		
SC	Prime Supervisor (1), Operator	(1)	
ventum	Monitoring Data Logging, Inspections, Air N	Monitoring	
	TANK ACTIVITIC CUMMAADV		
/ork Completed:	TANK ACTIVITIES SUMMARY		
Tank Number			
CT21 CT23 Aroa	Performed preliminary test pitting investigation to delineate extent of potential impacts in the ar		
ST21 - ST23 Area	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual,	ks had grey cold	oration and a
ST21 - ST23 Area PT02	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan	ks had grey cold	oration and a
PT02	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual,	ks had grey cold olfactory, or PII	oration and a D) of impact.
PT02 /ork Planned:	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual,	ks had grey cold olfactory, or PII Expecte	oration and a D) of impact. ed Dates
	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual,	ks had grey cold olfactory, or PII	oration and a D) of impact.
PT02 /ork Planned: Tank Number	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual, Stabilization mixing continued in preparation for disposal.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by	ks had grey cold olfactory, or PII Expecte Start	oration and a D) of impact.  ed Dates  End
PT02  /ork Planned: Tank Number  ST21, ST22, ST23	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual, Stabilization mixing continued in preparation for disposal.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A profile for PT02 is approved with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD. US Bulk Transport has promised 1	ks had grey cold olfactory, or PII Expecte Start	oration and a D) of impact.  ed Dates End TBD
PT02  /ork Planned: Tank Number  ST21, ST22, ST23  PT02	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual, Stabilization mixing continued in preparation for disposal.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A profile for PT02 is approved with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD. US Bulk Transport has promised 1 truck per day. Disposal is expected to take three weeks.  The tank will be sheared open in the same manner as PT02. A 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to	ks had grey cold olfactory, or PIE  Expecte Start  TBD  1/2023	oration and a D) of impact.  ed Dates End TBD  1/2023
PT02  /ork Planned: Tank Number  ST21, ST22, ST23  PT02  PT03	constructed on 3 to 4 inches of sand over a prepared clay surface. The sand beneath all three tan medium to strong smell typical of TCC residuals. The reddish-brown clay showed no signs (visual, Stabilization mixing continued in preparation for disposal.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A profile for PT02 is approved with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD. US Bulk Transport has promised 1 truck per day. Disposal is expected to take three weeks.  The tank will be sheared open in the same manner as PT02. A 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A profile for PT03 is pending with US Ecology, Robstown.	Expecte Start  TBD  1/2023	oration and a D) of impact.  ed Dates End TBD  1/2023

Samples Collected and Laboratory Data Re	ceived:								
No tank related samples were collected thi	s reporting peri	od.							
Shipments of Materials from Property:									
No materials were shipped this reporting p	eriod.								
Transportation Planned:							Expecte	d Dates	<del> </del>
									<del>                                     </del>
Tank Number							Start	End	
ST06/B03 - Lid Seal	Material: Liqui	d Lid Seal, pend	ling final profil	e review by Veo	lia Environmenta	l Services.	1/2023	1/2023	
PT02 - Weak Ammonia	Material: Stabi	lized sludge. US	Bulk to transp	oort to US Ecolo	gy, Robstown TX.		1/2023	1/2023	
ST02 - White Solid	Material: Whit	e Solid, profile	s under review	v with Modern L	andfill.		1/2023	1/2023	
PT01 - Think Safety	Material: Sludo	ge. Stabilization	and placemen	nt in a rolloff for	disposal at Mode	rn Landfill.	1/2023	1/2023	
PT03 - Weak Ammonia	Material: Stabi	lized sludge. US	Bulk to transp	ort to US Ecolo	gy, Robstown TX.		TBD	TBD	
ST12/K01 - Oil House Tank	Material: Wast	e Oil to be rem	oved by NOCO	pending suffici	ent accumulation	of waste oils.	TBD	TBD	
RC02 - Rail Car	White solid. W	aste brokers ha	ve updated an	alytical report f	or disposal deteri	mination.	TBD	TBD	
	1								
Hazardous Waste Summary									
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Mai	nagement Actior	ns	
There are currently no hazardous wastes generated from tank demolition activites being managed.	-	-	-	-	-		-		
	Invent	um Engineering	ı, 441 Carlisle D	Orive, Suite C, He	erndon VA, 20170				
			Office: 571.						



#### TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Project Name: Report Date: 1/3/2023 Benjamin Mcpherson, DEC; Angela Martin, DOH Attn: From: Roxanne Birx Riverview Tank Management and Closure Work Plan REV01152021 **Work Plan Reference:** Week: 12/26/2022 LABOR FORCE **Company Name** Trade Crew US Ecology (USE) Environmental No work this week osc Prime Supervisor (1) Inventum Monitoring Data Logging, Inspections, Air Monitoring TANK ACTIVITIES SUMMARY Work Completed: Tank Number There were no changes in planned work, sampling, or material shipments this reporting period. Note that the Christmas Holiday and severe winter weather limited site work. Work Planned: **Expected Dates** Tank Number Start Fnd Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents ST21, ST22, ST23 are present, if any. Pending a weather window that allows water to be managed either by TBD TBD pumping or physical removal of ice to access soil. A profile for PT02 is approved with US Ecology Robstown, TX. Preparation for disposal will continue by stabilizing the material with sawdust and LKD. US Bulk Transport has promised 1 PT02 1/2023 1/2023 truck per day. Disposal is expected to take three weeks. The tank will be sheared open in the same manner as PT02. A 30-foot by 30-foot wide opening PT03 will be sheared into the south side of tank to create protected access for an excavator boom to TBD TBD begin mixing LKD and sawdust. A profile for PT03 is pending with US Ecology, Robstown. PT01 TBD TBD Consolidate residuals from 32 drums and mix with sawdust for disposal with Modern Landfill. ESG is preparing a quote for the disposal of last Railcar material and reports a response is still RC04 TBD TBD pending from their preferred waste facility. A response to comments on the Bioremediation Work Plan has been submitted. Additional review ST24 - Former Pentane TBD TBD is pending but the weather window for 2022 implementation has passed. Approvals Sought or Received: None this reporting period. Samples Collected and Laboratory Data Received: No tank related samples were collected this reporting period.

#### Shipments of Materials from Property:

No materials were shipped this reporting period.

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, pending final profile review by Veolia Environmental Services.	1/2023	1/2023
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	1/2023	1/2023
ST02 - White Solid	Material: White Solid, profile is under review with Modern Landfill.	1/2023	1/2023
PT01 - Think Safety	Material: Sludge. Stabilization and placement in a rolloff for disposal at Modern Landfill.	1/2023	1/2023
PT03 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	TBD	TBD

ST12/K01 - Oil House Tank	Material: Wast	: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. TBD TE						
RC02 - Rail Car	White solid. W	aste brokers ha	ve updated ana	llytical report fo	l report for disposal determination. TBD TB			
Hazardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Mar	nagement Action	s
There are currently no hazardous wastes generated from tank demolition activites being managed.	-	-	-	-	-		-	
	1							
	Invon	tum Enginoarin	a 111 Carlicle D	riva Suita C Ha	rndon V/A 20170			



	PROJECT D	DETAILS						
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	anda NY, 14150						
Report Date:	01/09/2023	• •						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	OH .						
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank Management and Closure Wo	rk Plan REV01152021						
Week:	01/02/2023							
	LABOR F	ORCE						
Company Name	Trade	Crew						
US Ecology (USE)	Environmental	No work this week						
OSC	Prime	Supervisor (1), Operator	(1)					
Inventum	Monitoring	Data Logging, Inspections, Air N	Monitoring					
	TANK ACTIVITIE	S SUMMARY						
Work Completed:								
Tank Number								
PT02 - Weak Ammonia Tank	Three loads of sawdust were mixed into tank 1/9/2023.	residuals in preparation for the first shipments of mat	erial beginning f	Monday				
Work Planned:				ed Dates				
Tank Number			Start	End				
ST21, ST22, ST23	Sample clay below sand bases of ST21, ST22, a are present, if any. Pending a weather window pumping or physical removal of ice to access to the state of the stat		TBD	TBD				
PT02	A profile for PT02 is approved with US Ecology continue by stabilizing the material with sawd truck per day. Disposal is expected to take thr	lust and LKD. US Bulk Transport has promised 1	1/9/2023	3/3/2023				
PT03	·	enner as PT02. A 30-foot by 30-foot wide opening create protected access for an excavator boom to T03 is pending with US Ecology, Robstown.	TBD	TBD				
PT01	Consolidate residuals from 32 drums and mix	with sawdust for disposal with Modern Landfill.	TBD	TBD				
RC04	ESG is preparing a quote for the disposal of la pending from their preferred waste facility.	st Railcar material and reports a response is still	TBD	TBD				
ST24 - Former Pentane	A response to comments on the Bioremediati is pending but the weather window for 2022 i	on Work Plan has been submitted. Additional review implementation has passed.	TBD	TBD				
l								
Approvals Sought or Received:								
None this reporting period.								
Construction and the land of the Both B								
Samples Collected and Laboratory Data R								
No tank related samples were collected th	is reporting period.							
Shipments of Materials from Property:								
No materials were shipped this reporting p	period.							
		Ţ						
Transportation Planned:			Expecte	ed Dates				
Tank Number			Start	End				
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, pending final profile	review by Veolia Environmental Services.	1/2023	1/2023				
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transpo	ort to US Ecology, Robstown TX.	1/9/2023	3/3/2023				
ST02 - White Solid	Material: White Solid, profile has been approv	ved with Modern Landfill.	1/2023	1/2023				
PT01 - Think Safety	Material: Sludge. Stabilization and placement	in a rolloff for disposal at Modern Landfill.	1/2023	1/2023				

PT03 - Weak Ammonia	Material: Stabi	: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX. TBD TE							
ST12/K01 - Oil House Tank	Material: Wast	al: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.							
RC02 - Rail Car	White solid. W	ite solid. Waste brokers have updated analytical report for disposal determination. TBD TB					TBD		
Hazardous Waste Summary									
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Ma	nagement Action	s	
There are currently no hazardous wastes generated from tank demolition activities being managed.	-	-	-	-	-		-		



**Tank Number** 

ST06/B03 - Lid Seal

PT02 - Weak Ammonia

PT03 - Weak Ammonia

ST12/K01 - Oil House Tank

	PROJECT D	DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	vanda NY, 14150							
Report Date:	01/23/2023								
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	OH							
From:	Roxanne Birx	Roxanne Birx Riverview Tank Management and Closure Work Plan REV01152021							
Work Plan Reference:	Riverview Tank Management and Closure Wo	ork Plan REV01152021							
Week:	01/16/2023								
	LABOR F	ORCE							
Company Name	Trade	Crew							
OSC	Prime	Supervisor (1), Operator (1), La	aborer (3)						
Inventum	Monitoring	Data Logging, Inspections, Air N							
		2 2 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
	TANK ACTIVITIE	i S Summary							
Work Completed:	MAKACHANIE	3 3011111111111							
Tank Number									
PT02 - Weak Ammonia Tank	US Ecology, Robstown inspected the two load were transported this reporting period.	ds of stabilized material and approved the remaining lo	oads for disposal	. Four loads					
Work Planned:		T	Evnasta	ed Dates					
Tank Number			Start	End					
Talik Nullibel	+		Start	Liiu					
РТО2	per day. Disposal at US Ecology, Robstown TX	as needed. US Bulk Transport has promised 1 truck (is expected to take three to five weeks.  eek to dewater tank after heavy precipitation last	1/9/2023	2/24/2023					
PT03	wide opening will be sheared into the south s	anner as PT02. An approximately 30-foot by 30-foot side of tank to create protected access for an edust. A profile for PT03 is pending with US Ecology,	TBD	TBD					
RC04	ESG is preparing a quote for the disposal of la pending from their preferred waste facility.	st Railcar material and reports a response is still	TBD	TBD					
ST21, ST22, ST23	Sample clay below sand bases of ST21, ST22, are present, if any. Pending a weather window pumping or physical removal of ice to access:		TBD	TBD					
ST24 - Former Pentane	A response to comments on the Bioremediati is pending but the weather window for 2022 i	ion Work Plan has been submitted. Additional review implementation has passed.	TBD	TBD					
Approvals Sought or Received:									
None this reporting period.									
None this reporting period.									
Computer Collected and Laborate Co. D. C.	- Descriped:								
Samples Collected and Laboratory Data									
No tank related samples were collected	i tilis reporting perioa.								
Chiana da Charles II C									
Shipments of Materials from Property:									
PT02 - Two loads of stabilized residuals	transported for disposal at US Ecology Robstown 1,	/9/2023.							
ST02 - Disposed with Modern Landfill 1,	/16/2023.								
Transportation Planned:			Expecte	ed Dates					
	+								

Material: Liquid Lid Seal, disposal transportation is pending.

Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.

Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.

Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.

Start

1/2023

1/9/2023

TBD

TBD

End

1/2023

3/3/2023

TBD

TBD

**TANK MANAGEMENT WEEKLY SUMMARY** 

White solid. W	White solid. Waste brokers have updated analytical report for disposal determination.						TBD
Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Man	agement Actior	ıs
-	-	-	-	-		-	
	Waste Code	Waste Code Generation Date	Waste Code Generation Date P0-Day Expiration Date	Waste Code Generation Date Systems Date Extension Date	Waste Code Generation Date Extension Removal Date	Waste Code Generation Date Expiration Date Date Date Date	Waste Code Generation Date Extension Extension Removal Date Management Action

Inventum Engineering, 441 Carlisle Drive, Suite C, Herndon VA, 20170

Office: 571.752.6559



	TANK MANAGEMENT	WEEKLY SUMMARY		
	PROJECT D	DETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	randa NY, 14150		
Report Date:	01/16/2023			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	DH		
From:	Roxanne Birx			
Work Plan Reference:	Riverview Tank Management and Closure Wo	rk Plan REV01152021		
Week:	01/09/2023			
	LABOR F	ORCE		
Company Name	Trade	Crew		
OSC	Prime	Supervisor (1), Operator (2), La		
Inventum	Monitoring	Data Logging, Inspections, Air N	Vionitoring	
	TANK ACTIVITIE	S SUMMARY		
Work Completed:				
Tank Number				
PT02 - Weak Ammonia Tank	should be received by the facility 1/16. The di	transported to US Ecology, Robstown TX for disposal. sposal facility requested they be able to observe the nuling the disposal transportation is expected this week	naterial upon de	
PT01 - Think Safety	Consolidated residuals from 32 drums and sta Modern Landfill Friday 1/13.	abilized with sawdust in a lined rolloff. Contents were t	transported for o	disposal at
Work Planned:			Evnocto	ed Dates
Tank Number			Start	End
PT02	Continue stabilization with sawdust and LKD a per day. Disposal at US Ecology, Robstown TX	as needed. US Bulk Transport has promised 1 truck is expected to take three to five weeks.	1/9/2023	2/17/2023
PT03	wide opening will be sheared into the south s	anner as PT02. An approximately 30-foot by 30-foot ide of tank to create protected access for an dust. A profile for PT03 is pending with US Ecology,	TBD	TBD
RC04	ESG is preparing a quote for the disposal of la pending from their preferred waste facility.	st Railcar material and reports a response is still	TBD	TBD
ST21, ST22, ST23	Sample clay below sand bases of ST21, ST22, a are present, if any. Pending a weather window pumping or physical removal of ice to access s		TBD	TBD
ST24 - Former Pentane	A response to comments on the Bioremediati is pending but the weather window for 2022 i	on Work Plan has been submitted. Additional review implementation has passed.	TBD	TBD
Approvals Sought or Received:				
None this reporting period.				
Samples Collected and Laboratory Data				
No tank related samples were collected t	his reporting period.			
Shipments of Materials from Property:				
PT01 - One roll-off of stabilized residuals	disposed 1/13/2023.			
PT02 - Two loads of stabilized residuals to				
Transmontation Discussed:		1	F	d Det
Transportation Planned: Tank Number			Start	End Dates
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, disposal transportati	ion is nending	1/2023	1/2023
·			-	
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transpo	ort to os ecology, kobstown TX.	1/9/2023	3/3/2023

ST02 - White Solid	Material: White week.	rial: White Solid, profile has been approved with Modern Landfill. Disposal is expected this  1/16/2023  1/2						1/20/2023		
PT03 - Weak Ammonia	Material: Stabi	lized sludge. US	Bulk to transpo	ort to US Ecolog	y, Robstown TX.		TBD TBD			
ST12/K01 - Oil House Tank	Material: Wast	e Oil to be remo	oved by NOCO I	pending sufficie	ent accumulation o	f waste oils.	TBD	TBD		
RC02 - Rail Car	White solid. W	aste brokers ha	ve updated ana	llytical report fo	or disposal determi	nation.	TBD	TBD		
Hazardous Waste Summary			00 Davi							
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Ма	Management Actions			
There are currently no hazardous wastes generated from tank demolition activities being managed.	-	-	-	-	-		-			
	Inven	tum Engineering	σ 441 Carlisle Γ	rive Suite C H	erndon VA, 20170					
	IIIVCII	tani Engineering	Office: 571.	-	c					



ST12/K01 - Oil House Tank

RC02 - Rail Car

	TANK MANAGEMENT V	WEEKLY SUMMARY		
	PROJECT D	PETAILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawa	anda NY. 14150		
Report Date:	01/30/2023	,		
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	DH		
From:	Roxanne Birx			
Work Plan Reference:	Riverview Tank Management and Closure Wor	rk Plan REV01152021		
Week:	01/23/2023			
	LABOR FO	ORCE		
Company Name	Trade	Crew		
OSC	Prime	Supervisor (1), Operator		
Inventum	Monitoring	Data Logging, Inspections, Air N	Monitoring	
	TANK ACTIVITIES	S SUMMARY		
Work Completed:				
Tank Number				
PT02 - Weak Ammonia Tank	Disposal transportation has been temporarily LKD and sawdust were mixed into residuals fo	suspended to allow for water management in the tan or further stabilization.	k from precipitat	tion. Additional
Work Planned:			Expecte	d Dates
Tank Number			Start	End
PTO2	per day when shipping resumes. Disposal at U five weeks.	is needed. US Bulk Transport has promised 1 truck IS Ecology, Robstown TX is expected to take three to	1/9/2023	3/3/2023
	residuals after precipitation last week.	ek to continue dewatering and stabilizing tank		
PT03	The tank will be sheared open in the same ma wide opening will be sheared into the south si excavator boom to begin mixing LKD and sawo Robstown.	TBD	TBD	
RC04	ESG is preparing a quote for the disposal of last pending from their preferred waste facility.	st Railcar material and reports a response is still	TBD	TBD
ST21, ST22, ST23	Sample clay below sand bases of ST21, ST22, a are present, if any. Pending a weather window pumping or physical removal of ice to access s		TBD	TBD
ST24 - Former Pentane	A response to comments on the Bioremediation is pending but the weather window for 2022 in	on Work Plan has been submitted. Additional review mplementation has passed.	TBD	TBD
Approvals Sought or Received:				
None this reporting period.				
·				
Samples Collected and Laboratory Data	Received:			
No tank related samples were collected t	his reporting period.		-	<u> </u>
Shipments of Materials from Property:				
No material was shipped this reporting p	eriod.			
Transportation Planned:			Expecte	d Dates
Tank Number			Start	End
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, disposal transportation	on is pending.	1/2023	1/2023
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transpo		1/9/2023	3/3/2023
		• • • • • • • • • • • • • • • • • • • •		
PT03 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transpo	ort to 03 ecology, kobstown TX.	TBD	TBD

Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.

White solid. Waste brokers have updated analytical report for disposal determination.

TBD

TBD

TBD

TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
There are currently no hazardous wastes generated from tank demolition activities being managed.	-	ı	-	-	-	-



	TANK MANAGEMENT	WEEKLY SUMMARY					
	PROJECT D	DETAILS					
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw						
Report Date:	02/06/2023						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	TH .					
From:	Roxanne Birx	511					
Work Plan Reference:		ork Plan PEV/01152021					
Work Platt Reference.	Riverview Tank Management and Closure Work Plan REV01152021						
Week:	01/30/2023						
week:		ODCE					
Communication Names	LABOR FO						
Company Name	Trade	Crew	. (4)				
OSC	Prime	Supervisor (1), Operator	. ,				
Inventum	Monitoring	Data Logging, Inspections, Air I	Vionitoring				
	TANK ACTIVITIES	S SUMMARY					
Work Completed:							
Tank Number							
PT02 - Weak Ammonia Tank	sawdust was mixed into residuals for further s	r suspended to allow for water management in the tan stabilization. The upper portion of the tank walls were nounded and sloped on the south side of tank to expe ted to resume the week of 2/6/23.	sheared to crea	te more access			
Work Planned:			Expecte	ed Dates			
Tank Number			Start	End			
PTO2	_	awdust as needed. US Bulk Transport has committed od 4 to 5 loads of material remaining for disposal. oval reaches the bottom materials.	1/9/2023	2/24/2023			
PT03	wide opening will be sheared into the south si	anner as PT02. An approximately 30-foot by 30-foot ide of tank to create protected access for an dust. A profile for PT03 is pending with US Ecology,	TBD	TBD			
RC04	ESG is preparing a quote for the disposal of lar pending from their preferred waste facility.	st Railcar material and reports a response is still	TBD	TBD			
ST21, ST22, ST23		and ST23 to determine what suite of constituents are lat allows water to be managed either by pumping or	TBD	TBD			
ST24 - Former Pentane	A response to comments on the Bioremediati is pending but the weather window for 2022 i	ion Work Plan has been submitted. Additional review implementation has passed.	TBD	TBD			
Approvals Sought or Received:							
None this reporting period.							
Samples Collected and Laboratory Data	Received:						
No tank related samples were collected	this reporting period.						
·							
Shipments of Materials from Property:							
No material was shipped this reporting p	period.						
Transportation Planned:			Fynect	ed Dates			
Tank Number			Start	End			

Transportation Planned:		Expecto	ed Dates
Tank Number	Tank Number		End
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, disposal transportation is scheduled for 2/23/2023.	2/23/2023	2/23/2023
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	1/9/2023	2/24/2023
PT03 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	TBD	TBD
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD
	·		
Hazardous Waste Summary			

	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
There are currently no hazardous wastes generated from tank demolition activities being managed.	-	-	-	-	-	-



Attn: Benjamin Mcpherson, DEC; Angela Martin, DOH Roxanne Birx  Nork Plan Reference: Riverview Tank Management and Closure Work Plan REV01152021  Neek:  02/06/2023  LABOR FORCE  Company Name Trade Supervisor (1), Operator (1), Laborers (3)  Newntum Monitoring Data Logging, Inspections, Air Monitoring  TANK ACTIVITIES SUMMARY  Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Expected Dates  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal		TANK MANAGEMENT WEEKLY SUMMARY		
Nork Planned:   O2/13/2023   Tank Number   Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank Number   Disposal transportation has resumed. Additional sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced amonia door as the removal reaches the bottom materials. If a partial load of material remains, it will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared in the south side of tank to create protected access for an excavator bom to beginn mixing IXO and subject on the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.    PT03		PROJECT DETAILS		
State Series Populate  Benjamin Mcpherson, DEC; Angela Martin, DOH Strom:  Rovanne Bix  Work Plan Reference:  Riveview Tank Management and Closure Work Plan REV01152021  LABOR FORCE  Tank Prime  Supervisor (1), Operator (1), Laborers (3)  Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Work Planned:  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal.  Are pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of frank to create protected access for an excavator boom to begin mixing tKD and sawdust. A 6-foot wide opening was sheared in the Southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Are policy pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150		
Nork Plan Reference:  Nork Company Name  Trade Prime Supervisor (1), Operator (1), Laborers (3)  Norwentum Monitoring Data Logging, Inspections, Air Monitoring  Nork Completed:  TANK ACTIVITIES SUMMARY  Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the lank walls have been sheared to create more access for an excavator. Stabilized residuals were disposed this reporting period.  Nork Planned:  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be sheared open in the same manner as PTO2. An approximately 30-foot by 30-foot wide opening will be sheared open in the south side of tank to create protected access for an exavavor boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PTO3 is pending with US Ecology, Robstown.  RCO4  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred wases of ST21, ST22, and ST23 to determine what suite of constituents are pending from their preferred wases of ST21, ST22, and ST23 to determine what suite of constituents are pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	Report Date:	02/13/2023		
Nork Plan Reference:   Riverview Tank Management and Closure Work Plan REV01152021	Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH		
LABOR FORCE   Crew	From:	Roxanne Birx		
Company Name Trade SC Prime Supervisor (1), Operator (1), Laborers (3) Nontentum Monitoring Data Logging, Inspections, Air Monitoring  TANK ACTIVITIES SUMMARY  Nork Completed: Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  More thank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared open in the same manner as PT02 an approximately 30-foot by 30-foot wide opening will be sheared open in the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021		
Company Name Trade SC Prime Supervisor (1), Operator (1), Laborers (3) Nontentum Monitoring Data Logging, Inspections, Air Monitoring  TANK ACTIVITIES SUMMARY  Nork Completed: Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  More thank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared open in the same manner as PT02 an approximately 30-foot by 30-foot wide opening will be sheared open in the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review				
Sompany Name   Trade   Supervisor (1), Operator (1), Laborers (3)	Week:	02/06/2023		
Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals were disposed this reporting period.  Nork Planned:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal.  More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the Southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review				
Monitoring Data Logging, Inspections, Air Monitoring  TANK ACTIVITIES SUMMARY  Mork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Mork Planned:  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review  Table Table				
TANK ACTIVITIES SUMMARY  Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review  Table Table			` ,	
Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Expected Dates  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to aloas of material remaining for disposal.  More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	nventum	Monitoring Data Logging, Inspections, Air I	Monitoring	
Nork Completed:  Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Nork Planned:  Expected Dates  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to aloas of material remaining for disposal.  More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review		TANK ACTUATION COLLANDON		
Tank Number  Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.  Work Planned:  Tank Number  Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PTO3 for disposal.  The tank will be sheared open in the same manner as PTO2. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping, and dewatering. A profile for PTO3 is pending with US Ecology, Robstown.  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	Marile Carrentata de	TANK ACTIVITIES SUMMARY		
Disposal transportation has resumed. Additional sawdust was mixed into residuals for further stabilization. The upper portion of the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.    Nork Planned:				
the tank walls have been sheared to create more access for an excavator. Stabilized residuals are mounded and sloped on the south side of tank to expel water towards the north side to be pumped. Three loads of stabilized residuals were disposed this reporting period.    Nork Planned:	Talik Nulliper			
PT02 Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04 ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	PT02 - Weak Ammonia Tank	the tank walls have been sheared to create more access for an excavator. Stabilized residuals are m south side of tank to expel water towards the north side to be pumped. Three loads of stabilized re	nounded and slo	ped on the
PT02 Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04 ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	Mark Diannadi		Evnocte	nd Dates
Continue dewatering and stabilization with sawdust as needed. US Bulk Transport has committed 2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of material remains, it will be combined with PT03 for disposal.  The tank will be sheared open in the same manner as PT02. An approximately 30-foot by 30-foot wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.  RC04  ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.  TBD  TBD  TBD  TBD  TBD  TBD  TBD  TB			· ·	1
wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US Ecology, Robstown.    RC04   ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.    Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.    A response to comments on the Bioremediation Work Plan has been submitted. Additional review TBD TBD TBD	PTO2	2 to 3 trucks per week. There are an estimated 2 to 3 loads of material remaining for disposal. More pronounced ammonia odor as the removal reaches the bottom materials. If a partial load of	1/9/2023	2/24/2023
Pending from their preferred waste facility.  Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review	PT03	wide opening will be sheared into the south side of tank to create protected access for an excavator boom to begin mixing LKD and sawdust. A 6-foot wide opening was sheared in the southern wall to allow for pumping and dewatering. A profile for PT03 is pending with US	TBD	TBD
ST21, ST22, ST23 are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.  A response to comments on the Bioremediation Work Plan has been submitted. Additional review TRD TRD	RC04		TBD	TBD
ST24 - Former Pentane TRD TRD			TBD	TBD
	ST21, ST22, ST23			

#### Samples Collected and Laboratory Data Received:

No tank related samples were collected this reporting period.

## Shipments of Materials from Property:

PT02 - Three loads of stabilized residuals were disposed this reporting period.

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, disposal transportation is scheduled for 2/23/2023.	2/23/2023	2/23/2023
PT02 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	1/9/2023	2/24/2023
PT03 - Weak Ammonia	Material: Stabilized sludge. US Bulk to transport to US Ecology, Robstown TX.	TBD	TBD

ST12/K01 - Oil House Tank	Material: Wast	e Oil to be remo	oved by NOCO I	pending sufficie	nt accumulation o	f waste oils.	TBD	TBD
RC02 - Rail Car	White solid. W	te solid. Waste brokers have updated analytical report for disposal determination.						TBD
Hazardous Waste Summary								
Waste Code Generation Date Generation Date Spiration Extension Date Extension Date Management Actions								
There are currently no hazardous wastes generated from tank demolition activities being managed.	-	-	-	-	-		-	
	1		"		1	1		
	Inven	tum Engineering	g, 441 Carlisle D	Prive, Suite C, He	erndon VA, 20170			



	TANK MANAGEMENT WE	EEKLY SUMMARY		
	PROJECT DETA	AILS		
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawand	da NY, 14150		
Report Date:	02/20/2023			
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH			
From:	Roxanne Birx			
Work Plan Reference:	Riverview Tank Management and Closure Work F	Plan REV01152021		
Week:	02/15/2023			
WEEK.	LABOR FORC	CE CE		
Company Name	Trade	Crew		
OSC	Prime	Supervisor (1), Operator (1), La	borers (3)	
Inventum	Monitoring	Data Logging, Inspections, Air N		
Wards Carry Jaka di	TANK ACTIVITIES SU	JMMARY		
Work Completed: Tank Number				
Talik Nullipel				
PT02 - Weak Ammonia Tank		ransported for disposal this reporting period. A pa ed roll-off dumpster to protect from precipitation.		
PT03 - Weak Ammonia Tank	The disposal profile was approved with US Ecolog	gy, Robstown, Texas.		
Work Planned:			Evnecte	d Dates
Tank Number			Start	End
PT02	Coordinate removal of PT02 and PT03 steel and	shear for recycling at Niagara Metals.	TBD	TBD
PTO3	The tank will be sheared open in the same manner wide opening will be sheared into the south side excavator boom to begin mixing LKD and sawdus southern wall to allow for pumping and dewateri week of 2/27/23.	of tank to create protected access for an t. A 6-foot wide opening was sheared in the	2/27/2023	3/17/2023
RCO4	ESG is preparing a quote for the disposal of last R pending from their preferred waste facility.	tailcar material and reports a response is still	TBD	TBD
ST21, ST22, ST23	Sample clay below sand bases of ST21, ST22, and are present, if any. Pending a weather window th pumping or physical removal of ice to access soil.	nat allows water to be managed either by	TBD	TBD
ST24 - Former Pentane	A response to comments on the Bioremediation is pending but the weather window for 2022 imp	Work Plan has been submitted. Additional review lementation has passed.	TBD	TBD
Approvals Sought or Received:				
None this reporting period.				
Samples Collected and Laboratory Data	Received:			

No tank related samples were collected this reporting period.

#### Shipments of Materials from Property:

PT02 - Three loads of stabilized residuals were disposed this reporting period.

Fransportation Planned:		Expecte	d Dates
Tank Number		Start	End
ST06/B03 - Lid Seal	Material: Liquid Lid Seal, disposal transportation is scheduled for 2/23/2023.	2/23/2023	2/23/2023
PT02/PT03 - Weak Ammonia	Material: Remaining partial load of PT02 and stabilized PT03 sludge. US Bulk to transport to US Ecology, Robstown TX.	3/20/2023	4/21/2023
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils.	TBD	TBD
RC02 - Rail Car	White solid. Waste brokers have updated analytical report for disposal determination.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration Date	Extension	Removal Date	Management Actions
PT02	D018, D026	2/17/2023	5/17/2023	-	Est. March, 2023	The remaining partial load of material is staged in a lined, covered, roll-off dumpster. Material will be disposed with stabilized PT03 material.

Inventum Engineering, 441 Carlisle Drive, Suite C, Herndon VA, 20170

Office: 571.752.6559



		TABUK BAAB	IA OFRAFRIT	NA/EEI/IN/ 61 IB	48.44.51/				
		TANK MAN		WEEKLY SUN	VIMARY				
			PROJECT D						
Project Name:		d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150					
Report Date:	02/27/2023								
Attn:		herson, DEC; An	gela Martin, DC	DH					
From:	Roxanne Birx								
Work Plan Reference:	Riverview Tank	. Management a	ınd Closure Wo	rk Plan REV0115	52021				
Week:	02/20/2023								
			LABOR FO	ORCE					
Company Name		Trade				Crew			
OSC		Prime			Sup	ervisor (1), Operator	(1)		
Inventum		Monitoring			Data Logg	ng, Inspections, Air N	/lonitoring		
			TANK ACTIVITIES	S SUMMARY					
Work Completed:									
Tank Number									
ST06 - Lid Seal	The final totes	of Lid Seal were	removed from	the non-hazard	lous waste storag	e area and disposed	on 2/23/2023.		
PT03 - Weak Ammonia Tank	Sheared upper	portion of tank	walls and recvo	cled steel with N	liagara Metals				
1 105 Weak Allillonia Talik	элсагса аррег	portion of talk	ans and recyc	o.ca steel with h					
Work Planned:							Fynerte	d Dates	
Tank Number							Start	End	
	Coordinate ren	noval of bases o	f PT02 and PT0	3 steel and shea	r for recycling at	Niagara Metals	010.1	1110	
PT02		like materials o			iii for recycling at	Magara Metals.	TBD	TBD	
PT03	Dewatering and	d stabilization m	nixing with saw	dust and LKD is	expected to begin	week of 2/27/23.	2/27/2023	3/17/2023	
RC04		ESG is preparing a quote for the disposal of last Railcar material and reports a response is still pending from their preferred waste facility.							
		Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents							
ST21, ST22, ST23		are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.							
ST24 - Former Pentane				on Work Plan hamplementation		d. Additional review	TBD	TBD	
Approvals Sought or Received: None this reporting period.						,			
Samples Collected and Laboratory Data		d.							
Samples Collected and Laboratory Data I No tank related samples were collected t		d.							
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property:	his reporting perio								
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property:	his reporting perio		nvironmental 2	2/23/2023.					
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of	his reporting perio		nvironmental 2	1/23/2023.					
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of Transportation Planned:	his reporting perio		nvironmental 2	1/23/2023.				d Dates	
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of	his reporting perio		nvironmental 2	2/23/2023.			<b>Expecte</b> Start	<b>d Dates</b> End	
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: STO6 Lid Seal Tank - The final shipment of Transportation Planned:	his reporting perio	osed at Veolia E			sludge. US Bulk to	transport to US			
Samples Collected and Laboratory Data I No tank related samples were collected t  Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of  Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia	his reporting perio  f material was dispo  Material: Rema Ecology, Robsto	osed at Veolia E aining partial loa own TX.	ad of PT02 and s	stabilized PT03 s	sludge. US Bulk to		Start	End	
Samples Collected and Laboratory Data I No tank related samples were collected t Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of Transportation Planned: Tank Number	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s		f waste oils.	Start 3/20/2023	End 4/21/2023	
Samples Collected and Laboratory Data I No tank related samples were collected t  Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of  Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia  ST12/K01 - Oil House Tank RC02 - Rail Car	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s	nt accumulation o	f waste oils.	Start 3/20/2023 TBD	End 4/21/2023 TBD	
Samples Collected and Laboratory Data I No tank related samples were collected t  Shipments of Materials from Property: ST06 Lid Seal Tank - The final shipment of  Transportation Planned: Tank Number  PT02/PT03 - Weak Ammonia ST12/K01 - Oil House Tank	his reporting perio  f material was dispose  Material: Rema Ecology, Robsto Material: Wast	osed at Veolia E aining partial loa own TX. e Oil to be remo	ad of PT02 and s	stabilized PT03 s	nt accumulation o	f waste oils. ination.	Start 3/20/2023 TBD	End 4/21/2023 TBD TBD	



			PROJECT D	ETAILS				
Project Name:	RITC Brownfield	d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150	)			
Report Date:	03/06/2023							
Attn:	Benjamin Mcpl	nerson, DEC; An	gela Martin, DC	DH				
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank	Management a	and Closure Wo	rk Plan REV011	52021			
Week:	02/27/2023							
			LABOR F	ORCE				
Company Name		Trade				Crew		
OSC		Prime				-		
Inventum		Monitoring			Data	a Logging, Air Monito	oring	
		1	TANK ACTIVITIES	S SUMMARY				
Work Completed:								
Tank Number								
-	No active tank	work this repor	ting period.					
Work Planned:							Expecte	d Dates
Tank Number							Start	End
PTO2		noval of bases o like materials o			ar for recycling at I	Niagara Metals.	TBD	TBD
PT03	Dewatering and	d stabilization n	nixing with saw	dust and LKD to	begin week of 3/6	5/23.	3/6/2023	3/24/2023
RC04	ESG has provide coordination w	•	he removal of F	RC04. A final qu	ote for material di	sposal is pending	TBD	TBD
ST21, ST22, ST23		any. Pending a v	weather windov	w that allows wa	ermine what suite ater to be manage		TBD	TBD
ST24 - Former Pentane	A response to comments on the Bioremediation Work Plan has been submitted. Additional review is pending but the weather window for 2022 implementation has passed.						TBD	TBD
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data R	eceived:							
No tank related samples were collected th	is reporting perio	d.						
Shipments of Materials from Property:								
No shipments of material this reporting pe	eriod.							
Transportation Planned:							Expecte	d Dates
Tank Number							Start	End
PT02/PT03 - Weak Ammonia	Material: Rema		ad of PT02 and	stabilized PT03	sludge. US Bulk to	transport to US	3/27/2023	4/28/2023
ST12/K01 - Oil House Tank	Material: Wast			_	nt accumulation o	f waste oils. This	TBD	TBD
RC02 - Rail Car	· · · ·				or disposal determ	ination.	TBD	TBD
			•		·			
Hazardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Mai	nagement Action	s
PT02	D018, D026	2/17/2023	5/17/2023	-	Est. March, 2023	The remaining part lined, covered, ro disposed wit		Material will be
	Inven	tum Engineerin	g, 441 Carlisle D Office: 571.7		erndon VA, 20170			



		TANK MAN	NAGEMENT	<b>WEEKLY SUI</b>	MMARY			
			PROJECT D	DETAILS				
Project Name:	RITC Brownfiel	d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150	)			
eport Date:	03/13/2023							
ittn:	Benjamin Mcp	herson, DEC; An	gela Martin, DO	ЭH				
rom:	Roxanne Birx		<u> </u>					
Vork Plan Reference:		Management a	and Closure Wo	rk Plan REV011!	52021			
Veek:	03/06/2023							
- CCR.	03/00/2023		LABOR F	ORCE				
ompany Name		Trade	2.50	0.102		Crew		
OSC		Prime			Sur	pervisor (1), Operator	· (1)	
nventum		Monitoring				a Logging, Air Monito	` '	
iventum		Monitoring			Dat	a Logging, All Monito	ııııg	
		-	FANIK ACTIVITIE	C CLINANA A DV				
Moule Commisted			TANK ACTIVITIE	S SUIVIIVIARY				
Vork Completed:								
Tank Number								
PT03 - Weak Ammonia Tank	and was repair		ic cement to pr	revent leakage o		observed in the stee rations. The material	•	
Vork Planned:							Evnocto	d Dates
Tank Number							Start	End
Talik Nullibei	Coordinato ron	moval of bases o	of DTO2 and DTO	2 stool and sho	r for requeling at	Niagara Motals	Start	Liiu
PTO2		like materials o			ar for recycling at	Magara Metals.	TBD	TBD
PTO3					ering as needed.		3/6/2023	3/24/202
RC04		ESG has provided a quote for the removal of RC04. A final quote for material disposal is pending coordination with US Ecology.						TBD
ST21, ST22, ST23	are present, if		weather window	w that allows wa	ermine what suite ater to be manage		TBD	TBD
ST24 - Former Pentane	•			ion Work Plan h implementation		d. Additional review	TBD	TBD
Approvals Sought or Received:								
None this reporting period.								
amples Collected and Laboratory Data								
lo tank related samples were collected	this reporting perio	d.						
hipments of Materials from Property:								
lo shipments of material this reporting	period.							
ransportation Planned:							Expecte	d Dates
Tank Number							Start	End
PT02/PT03 - Weak Ammonia	Material: Rema		ad of PT02 and	stabilized PT03	sludge. US Bulk to	transport to US	3/27/2023	4/28/202
ST12/K01 - Oil House Tank	Material: Wast		-	_	nt accumulation o	of waste oils. This	TBD	TBD
RC02 - Rail Car					r disposal determ	ination.	TBD	TBD
azardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Mar	agement Action	s
	-				+	The remaining part		:



Project Name:		TANK MAN	NAGEMENT	WEEKLY SUN	MMARY			
Project Name:								
Project Name:			PROJECT D	ETAILS				
	RITC Brownfield	d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150	1			
Report Date:	03/20/2023							
Attn:	Benjamin Mcpl	nerson, DEC; An	gela Martin, DO	ЭH				
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank	Management a	and Closure Wo	rk Plan REV0115	52021			
Week:	03/13/2023							
	00/ 10/ 2020		LABOR F	ORCE				
Company Name		Trade	<u> </u>	OTTOL		Crew		
OSC		Prime			Cur	pervisor (1), Operato	r (1)	
					·			
Inventum		Monitoring			Dat	a Logging, Air Monito	oring	
		-	FANIK ACTIVITIE	C CLINANA A DV				
NA/auly Causulated		l l	TANK ACTIVITIE	S SUIVIIVIARY				
Work Completed:								
Tank Number								
PT03 - Weak Ammonia Tank						ardous waste dispos ely mix LKD with resi		vered to the site
Work Planned:							•	ed Dates
Tank Number							Start	End
PT02	Coordinate ren Inspect for tar-				ar for recycling at	Niagara Metals.	TBD	TBD
PT03	Stabilization mi expected to be	•		ongoing, dewate	ring as needed. N	Naterial shipment is	3/6/2023	3/24/2023
RC04		ESG has provided a quote for the removal of RCO4. A final quote for material disposal is pending coordination with US Ecology.						TBD
ST21, ST22, ST23		any. Pending a v	weather windov	w that allows wa	ermine what suite ater to be manage		TBD	TBD
ST24 - Former Pentane				on Work Plan ha implementation		d. Additional review	TBD	TBD
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data R	Received:							
No tank related samples were collected th		d.						
		-						
Shipments of Materials from Property:								
No shipments of material this reporting p	oriod							
140 Shipments of material this reporting p	criou.							
Transportation Diamod.							Funnata	d Dates
Transportation Planned:							•	ed Dates
Tank Number							Start	End
PT02/PT03 - Weak Ammonia	Material: Rema Ecology, Robsto		ad of PT02 and s	stabilized PT03 s	sludge. US Bulk to	transport to US	3/27/2023	4/28/2023
ST12/K01 - Oil House Tank		e Oil to be remo		_	nt accumulation o	of waste oils. This	TBD	TBD
RC02 - Rail Car	White solid. W	aste brokers ha	ve updated ana	llytical report fo	r disposal determ	ination.	TBD	TBD
Hazardous Waste Summary								
Tideardous Waste Sammary	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Ma	nagement Action	ıs
PTO2	D018, D026	2/17/2023	5/17/2023	-	Est. March, 2023	The remaining par- lined, covered, ro disposed wit		Material will be
								<del></del>
	Inven	tum Engineerin	g, 441 Carlisle D	Prive, Suite C, He	erndon VA, 20170			



		TANK MAN	NAGEMENT	WEEKLY SUI	MMARY			
			PROJECT [	DETAILS				
roject Name:	RITC Brownfiel	d Site: 3875 Rive	er Road, Tonaw	anda NY, 14150	)			
eport Date:	03/27/2023							
ttn:	Benjamin Mcpl	herson, DEC; An	ngela Martin, Do	ЭН				
rom:	Roxanne Birx		,					
ork Plan Reference:		Management a	and Closure Wo	ork Plan REV011!	52021			
/eek:	03/20/2023	. wanagement t	and closure we	ARTIGIT NEVOIL	J2021			
eer.	03/20/2023		LABOR F	OBCE				
No. 1		<b>T</b>	LABUR F	ORCE		•		
ompany Name		Trade				Crew	. (0)	
SC		Prime				or (1), Operator (1), L		
ventum		Monitoring			Data	a Logging, Air Monito	oring	
		1	TANK ACTIVITIE	S SUMMARY				
ork Completed:								
Tank Number								
PT03 - Weak Ammonia Tank	PT03 was cove weather windo		tarp to prevent	precipitation fro	om accumulating	in residuals. Stabiliza	ition mixing will	resume in a d
ork Planned:							Expecto	ed Dates
Tank Number							Start	End
PTO2		noval of bases o			ar for recycling at	Niagara Metals.	TBD	TBD
PT03		Stabilization mixing with sawdust and LKD is ongoing, dewatering as needed. Material shipment is expected to begin week of 4/10.						4/10/2023
RC04	ESG has provid	ESG has provided a quote for the removal of RC04. A final quote for material disposal is pending coordination with US Ecology.						TBD
ST21, ST22, ST23	are present, if	Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any. Pending a weather window that allows water to be managed either by pumping or physical removal of ice to access soil.						TBD
ST24 - Former Pentane				ion Work Plan h implementation		d. Additional review	TBD	TBD
pprovals Sought or Received:								
one this reporting period.								
amples Collected and Laboratory Data	Received:							
o tank related samples were collected		Ч						
o tank related samples were concered	tins reporting perio	u.						
the state of Adaptive State Community								
nipments of Materials from Property:	<del> </del>							
o shipments of material this reporting <sub>I</sub>	period.							
ansportation Planned:							•	ed Dates
Tank Number							Start	End
PT02/PT03 - Weak Ammonia	Material: Rema		ad of PT02 and	stabilized PT03	sludge. US Bulk to	transport to US	3/27/2023	5/4/2023
ST12/K01 - Oil House Tank		e Oil to be remo	•		nt accumulation o	of waste oils. This	TBD	TBD
RC02 - Rail Car					r disposal determ	ination.	TBD	TBD
azardous Waste Summary								
azaruous waste sullillaly		Generation	90-Day					
	Waste Code	Date	Expiration	Extension	Removal Date	Mar	nagement Action	ıs
PT03	D018	3/13/2023	6/11/2023	-	Est. April, 2023	Material is staged so tank can be mixed are within the We	ed without overt	opping. Roll-o

Containment.

PTO2	D018, D026	2/17/2023	5/17/2023	-	Est. April, 2023	The remaining partial load of material is staged in a lined, covered, roll-off dumpster. Material will be disposed with stabilized PT03 material.
	Invon	tum Engineerin	a 111 Carlisla F	Arivo Suito C Ho	rndon VA 20170	
	inven	tum Engmeering			rndon VA, 20170	
			Office: 571.	752.6559		



		TANK MAI	NAGEMENT	WEEKLY SUI	MMARY			
			PROJECT [					
Project Name:	RITC Brownfie	ld Site: 3875 Riv		anda NY, 14150	)			
Report Date:	04/03/2023			,				
Attn:	Benjamin Mcp	herson, DEC; Ar	ngela Martin, Do	OH				
From:	Roxanne Birx		<u> </u>					
Work Plan Reference:		k Management a	and Closure Wo	ork Plan REV011!	52021			
Week:	03/27/2023				-			
			LABOR F	ORCE				
Company Name		Trade				Crew		
OSC		Prime			Superviso	r (1), Operator (1), I	Laborer (2)	
Inventum		Monitoring			Data	Logging, Air Monit	oring	
			TANK ACTIVITIE	S SUMMARY				
Work Completed:								
Tank Number								
PT03 - Weak Ammonia Tank						er of residuals has fo ill require approxim		
Work Planned:							Fynecte	ed Dates
Tank Number							Start	End
PT02		moval of bases o			ar for recycling at I	Niagara Metals.	TBD	TBD
PT03	Stabilization m	Stabilization mixing with sawdust is ongoing, dewatering as needed. Material shipment is expected to begin in April.						TBD
RC04	ESG has provid	ESG has provided a quote for the removal of RC04. A final quote for material disposal is pending coordination with US Ecology.						TBD
ST21, ST22, ST23		Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any; pending a weather window that allows water to be managed by pumping to access soil.						TBD
ST24 - Former Pentane				the ST21 - ST23 litiated in May 2	footprint and discl	harging. The	TBD	TBD
Approvals Sought or Received: ST24 Bioremediation IRM Workplan was Samples Collected and Laboratory Data No tank related samples were collected t	Received:							
Shipments of Materials from Property:								
No shipments of material this reporting p	period.							
Transportation Planned:							Expecte	ed Dates
Tank Number							Start	End
PT02/PT03 - Weak Ammonia	Material: Rem Ecology, Robst		ad of PT02 and	stabilized PT03	sludge. US Bulk to	transport to US	3/27/2023	5/26/2023
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This pick up may be scheduled within the next 4 to 6 weeks.						TBD	TBD
RC02 - Rail Car	White solid. W	ination.	TBD	TBD				
			•	•	•		!	Į.
Hazardous Waste Summary					1			
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Ma	nagement Action	ıs
PT03	D018	3/13/2023	6/11/2023	-	Est. April, 2023	Material is staged tank can be mixe are within the W		pping. Roll-offs

PTO2	D018, D026	2/17/2023	5/17/2023	-	Est. April, 2023	The remaining partial load of material is staged in a lined, covered, roll-off dumpster. Material will be disposed with stabilized PT03 material.
	Invon	tum Engineerin	a 111 Carlisla F	Arivo Suito C Ho	rndon VA 20170	
	inven	tum Engmeering			rndon VA, 20170	
			Office: 571.	752.6559		



		TANK MAN		WEEKLY SU	MMARY			
	T		PROJECT I					
Project Name:		ld Site: 3875 Rive	er Road, Tonav	vanda NY, 1415	0			
Report Date:	04/10/2023			011				
Attn:	<u> </u>	herson, DEC; An	igela Martin, D	ОН				
From:	Roxanne Birx			- I DI - DEVO44	52024			
Work Plan Reference:	_	k Management a	and Closure wo	ork Plan REVUII	152021			
Week:	04/03/2023		LABOR F	ODCE				
Company Namo		Trade	LABUR	I		Crew		
Company Name OSC		Prime			Suporviso	or (1), Operator (1),	Laboror (2)	
Inventum						a Logging, Air Monit		
liveritairi		Monitoring			Date	a Logging, All Monit	.oring	
		7	TANK ACTIVITIE	S SUMMARY				
Work Completed:			TAIN ACTIVITIE	S SOIVIIVIAITI				
Tank Number								
PT03 - Weak Ammonia Tank	residuals will r	equire approxim	nately 20 truckl	oads to transpo	ort and dispose. Sh	es to stiffen. The est ipping is expected t ted. Once approved	o begin the week	of April 10th.
Nork Planned: Tank Number								ed Dates
PT02					ar for recycling at	Niagara Metals.	Start	End TBD
PT03	Stabilization m	-	ust is ongoing,	dewatering as i	needed. Material s	•	4/12/2023	5/12/2023
RC04	ESG has provid	led a quote for t			al profiles have bee		TBD	TBD
	alternate disps		of ST21 ST22	and ST22 to dot	termine what suite	of constituents		
ST21, ST22, ST23					rater to be manage		TBD	TBD
ST24 - Former Pentane		T24 footprint by n workplan is ex			footprint and disc 2023.	harging. The	TBD	TBD
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data R								
No tank related samples were collected th	is reporting perio	od.						
No								
Shipments of Materials from Property:	td							
No shipments of material this reporting pe	erioa.							
Fransportation Planned:							Fymant	ed Dates
Tank Number							· · · · · · · · · · · · · · · · · · ·	End
rank Number	Material Dom	aining partial las	ad of DTO2 and	stabilized DTO2	sludge. US Bulk to	transpart to LIC	Start	Enu
PT02/PT03 - Weak Ammonia	Ecology, Robst	01	ad OI P102 and	stabilized P103	sludge. OS Bulk to	transport to 05	4/12/2023	5/12/2023
ST12/K01 - Oil House Tank	pick up may be	e scheduled with	nin the next 4 t	o 6 weeks.	ent accumulation o		TBD	TBD
RCO2 - Rail Car	White solid. W	aste brokers hav	ve updated and	alytical report fo	or disposal determ	ination.	TBD	TBD
Hazardous Waste Summary								

PT03	D018	3/13/2023	6/11/2023	-	Est. April, 2023	Material is staged in three lined, covered, roll-offs so tank can be mixed without overtopping. Roll-offs are within the Weak Ammonia Liquor Secondary Containment.
PT02	D018, D026	2/17/2023	5/17/2023	-	Est. April, 2023	The remaining partial load of material is staged in a lined, covered, roll-off dumpster. Material will be disposed with stabilized PT03 material.



		TANK MAN		WEEKLY SUN	//MARY			
			PROJECT I	-				
Project Name:		d Site: 3875 Rive	er Road, Tonav	vanda NY, 14150				
Report Date:	04/17/2023	550 4						
Attn:	Benjamin Mcph	nerson, DEC; An	gela Martin, D	ОН				
rom:	Roxanne Birx							
Nork Plan Reference:		Management a	and Closure Wo	ork Plan REV0115	2021			
Neek:	04/10/2023							
			LABOR F	-ORCE		•		
Company Name		Trade			6	Crew	(a)	
OSC		Prime			· · · · · · · · · · · · · · · · · · ·	r (1), Operator (1), I	. ,	
nventum		Monitoring			Data	Logging, Air Monit	oring	
			FANIX ACTIVITIE	C CLINANA A DV				
Nork Completed:			TANK ACTIVITIE	ES SUIVIIVIARY				
Tank Number								
PT02 - Weak Ammonia Tank	The remaining presiduals and sh			residuals, previo	usly staged in a lir	ned roll-off dumpste	er, were combine	d with the PT03
PT03 - Weak Ammonia Tank		_				vere shipped this re ximately one montl		
Monte Diamando							F	nd Data -
Work Planned: Tank Number							Start	ed Dates End
PT02	Coordinate rem				r for recycling at N	Niagara Metals.	TBD	TBD
PT03	Stabilization mi	ixing with sawd	ust is ongoing,	dewatering as no	eeded. Material shally one month to d	•	4/12/2023	5/12/2023
RC04	Remove and dis		•		·	<u> </u>	5/2023	5/2023
ST21, ST22, ST23	1				ermine what suite ter to be manage		TBD	TBD
ST24 - Former Pentane				the ST21 - ST23 f nitiated in May 20	ootprint and disch	narging. The	TBD	TBD
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data I		.1						
No tank related samples were collected t	his reporting period	a.						
Chinasanta of Mataviala from Dranautry								
Shipments of Materials from Property: Three loads of stabilized PT03 residuals w	vere shipped to US	Ecology, Robsto	own. TX this re	porting period.				
		5,,	,					
Transportation Planned:							Expecte	ed Dates
Tank Number							Start	End
PT03 - Weak Ammonia	Material: Stabil	lized PT03 resid	uals. US Bulk to	o transport to US	Ecology, Robstow	ın TX.	4/12/2023	5/12/2023
ST12/K01 - Oil House Tank	Material: Waste pick up may be		•		nt accumulation of	f waste oils. This	TBD	TBD
RC02 - Rail Car	Material: White	e solid. Waiting	on profile app	roval from Veolia	Environmental.		TBD	TBD
RC04 - Rail Car	-	d and solid. A pr	rofile has been		lean Harbors. Two	price estimates	TBD	TBD
Hazardaus Wasta Cummon:							•	•
	1							
Hazardous Waste Summary	T	Generation	90-Day					

PT03	D018	3/13/2023	6/11/2023	-	Est. April, 2023	Material is staged in three lined, covered, roll-offs so tank can be mixed without overtopping. Roll-offs are within the Weak Ammonia Liquor Secondary Containment.
PT02	D018, D026	2/17/2023	5/17/2023	-	4/11/2023	The remaining partial load of material was disposed on 4/11/2023 with the first shipment of PT03 material.



ST12/K01 - Oil House Tank

RC02 - Rail Car

RC04 - Rail Car

	TANK MANAGEMENT	WEEKLY SUMMARY				
	PROJECT D	ETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawa	anda NY, 14150				
Report Date:	04/24/2023					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	)H				
From:	Roxanne Birx					
Work Plan Reference:	Riverview Tank Management and Closure Wo	rk Plan REV01152021				
Week:	04/17/2023					
	LABOR FO	ORCE				
Company Name	Trade	Crew				
OSC	Prime	Supervisor (1), Operator (2), L	aborer (3)			
Inventum	Monitoring	Data Logging, Air Monite	• • • • • • • • • • • • • • • • • • • •			
		2 5.55 2 2 666)				
	TANK ACTIVITIES	SSUMMARY				
Work Completed:	Will Market Transfer					
Tank Number						
ST24 - Former Pentane	Laid out bioremediation Treatment Areas 1 ar tank footprint. Constructed staging area for te	nd 2. Installed sump on western edge of ST24 contain	ment berm to fur	ther dewater		
PT03 - Weak Ammonia Tank		JS Ecology, Robstown, TX will accept up to five loads	per week. It is exp	pected to take		
Work Planned:			Expecte	d Dates		
Tank Number			Start	End		
PTO2	Coordinate removal of bases of PT02 and PT03 Inspect for tar-like materials on underside of b	3 steel and shear for recycling at Niagara Metals.	5/15/2023	5/19/2023		
PT03		Stabilization mixing with sawdust is ongoing, dewatering as needed. Material shipment is expected to take approximately one month to complete.				
RC04	Remove and dispose of tank residuals.		5/2023	5/2023		
ST21, ST22, ST23		Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any; pending a weather window that allows water to be managed by pumping to access soil.				
ST24 - Former Pentane	Begin uniformly mixing Treatment Areas 1 and	d 2.	5/1/2023	TBD		
Approvals Sought or Received: None this reporting period.						
Samples Collected and Laboratory Data	Received:					
One sample of water from Sedimentation	n Pool No. 1 was analyzed for VOCs and SVOCs in a	accordance with the ST24 Bioremediation Workplan.				
Shipments of Materials from Property:						
No material was shipped this reporting p	eriod.					
Transportation Planned:			Expecte	d Dates		
Tank Number			Start	End		
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	transport to US Ecology, Robstown TX.	4/12/2023	5/12/2023		

Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This

Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.

Material: Liquid and solid. A profile has been approved with two facilities. A profile has been submitted to two additional facilities. Cost estimates for disposal and transportation are being

pick up may be scheduled within the next 4 to 6 weeks.

reviewed.

TBD

TBD

TBD

TBD

TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PTO3	D018	3/13/2023	6/11/2023	-	Est. April, 2023	Material is staged in three lined, covered, roll-offs so tank can be mixed without overtopping. Roll-offs are within the Weak Ammonia Liquor Secondary Containment.



	TANK MANAGEMENT \	WEEKLY SUMMARY				
	PROJECT D	ETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawa	anda NY, 14150				
Report Date:	05/01/2023					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DO	)H				
From:	Roxanne Birx					
Work Plan Reference:	Riverview Tank Management and Closure Wor	rk Plan REV01152021				
Week:	04/24/2023					
	LABOR FO	DRCE				
Company Name	Trade	Crew				
OSC	Prime	Supervisor (1), Operator (2), L	aborer (3)			
Inventum	Monitoring	Data Logging, Air Monito	oring			
	TANK ACTIVITIES	SUMMARY				
Work Completed:	1					
Tank Number						
ST24 - Former Pentane		I to a depth of 24-inches and 60-inches, respectively. e ST24 secondary containment footprint, divided by				
PT03 - Weak Ammonia Tank	Stabilization mixing with sawdust continues. U shipped this reporting period.	IS Ecology, Robstown, TX will accept up to five loads p	oer week. Three l	oads were		
			Г			
Work Planned:			•	d Dates		
Tank Number			Start	End		
PTO2	Coordinate removal of bases of PT02 and PT03 Inspect for tar-like materials on underside of b	3 steel and shear for recycling at Niagara Metals. base.	5/15/2023	5/19/2023		
PTO3	Stabilization mixing with sawdust is ongoing, d expected to take approximately one month to	4/12/2023	5/12/2023			
RC04	Remove and dispose of tank residuals.	Remove and dispose of tank residuals.				
ST21, ST22, ST23		and ST23 to determine what suite of constituents with allows water to be managed by pumping to	TBD	TBD		
ST24 - Former Pentane	Collect pre-amendment samples, begin mixing Treatment Areas 1 and 2.	Collect pre-amendment samples, begin mixing amendments into segregated test piles from Treatment Areas 1 and 2.				
Approvals Sought or Received:						
None this reporting period.						
Samples Collected and Laboratory Data						
No samples were collected this reporting	g period.					
Chiamanta of Matarials from Dromantur						
<b>Shipments of Materials from Property:</b> PT03 - Three loads were shipped to US Ec	colony Bobstown TV					
P103 - Three loads were shipped to 03 Ed	cology, Robstown, TX.					
Transportation Planned:			Evnosts	ed Dates		
Tank Number			•	End		
			Start			
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	transport to US Ecology, Robstown TX.	4/12/2023	5/12/2023		
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO p pick up may be scheduled within the next 4 to	ending sufficient accumulation of waste oils. This 6 weeks.	TBD	TBD		
RC02 - Rail Car	Material: White solid. Waiting on profile appro	oval from Veolia or Heritage Environmental.	TBD	TBD		
RCO4 - Rail Car	·	approved with two facilities. A profile has been imates for disposal and transportation are being	TBD	TBD		

azardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
PT03	D018	3/13/2023	6/11/2023	-	Est. May, 2023	Material is staged in three lined, covered, roll-offs so tank can be mixed without overtopping. Roll-offs are within the Weak Ammonia Liquor Secondary Containment.



	TANK MANAGEMENT	WEEKLY SUMMARY				
	PROJECT D	DETAILS				
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	randa NY, 14150				
Report Date:	05/08/2023					
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DC	ЭН				
From:	Roxanne Birx					
Work Plan Reference:	Riverview Tank Management and Closure Wo	rk Plan REV01152021				
Week:	05/01/2023					
	LABOR FO	ORCE				
Company Name	Trade	Crew				
OSC	Prime	Supervisor (1), Operator (2), L	aborer (3)			
Inventum	Monitoring	Data Logging, Air Monito				
	TANK ACTIVITIES	S SUMMARY				
Work Completed:						
Tank Number						
ST24 - Former Pentane	·	piles from Treatment Area 2 have been shaped into reed for mixing with soil amendments. Pre-amendment aworkplan.				
PT03 - Weak Ammonia Tank	· ·	The three hazardous waste roll-off dumpsters that held do not removed from the site. All residuals are managed als shipments of residuals.				
Mante Blanca de			F + -	d Datas		
Work Planned: Tank Number			Start	ed Dates End		
PT02	Coordinate removal of bases of PT02 and PT0. Inspect for tar-like materials on underside of b	3 steel and shear for recycling at Niagara Metals.	5/15/2023	5/19/2023		
PT03	Stabilization mixing with sawdust is ongoing, or expected to take approximately one month to	dewatering as needed. Material shipment is	4/12/2023	5/19/2023		
RCO4	Remove and dispose of tank residuals.		5/2023	5/2023		
ST21, ST22, ST23		and ST23 to determine what suite of constituents w that allows water to be managed by pumping to	TBD	TBD		
ST24 - Former Pentane	Begin mixing Klozure and fertilizer amendmer and 2.	Begin mixing Klozure and fertilizer amendments into segregated test piles from Treatment Areas 1 and 2.				
Approvals Sought or Received:						
None this reporting period.						
Samples Collected and Laboratory Data F	Received:					
Six (6) soil samples were collected from the	ne ST24 test piles for pre-amendment sampling.					
Shipments of Materials from Property:						
None this reporting period.						
Transportation Planned:			Expecte	ed Dates		
Tank Number			Start	End		
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	transport to US Ecology, Robstown TX.	4/12/2023	5/19/2023		
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pick up may be scheduled within the next 4 to	pending sufficient accumulation of waste oils. This of weeks.	TBD	TBD		
RC02 - Rail Car	Material: White solid. Waiting on profile appr	oval from Veolia or Heritage Environmental.	TBD	TBD		
RCO4 - Rail Car		approved with two facilities. A profile has been timates for disposal and transportation are being	TBD	TBD		

Hazardous Waste Summary							
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions	
PT03	D018	3/13/2023	6/11/2023	1	5/5/2023	The three hazardous waste roll-offs were emptied back into PT03 after sufficient freeboard was created to stabilize the excess volume of residuals.	
Inventum Engineering 441 Carlisle Drive Suite C. Herndon VA. 20170							



	DDOLECT	DETAIL C						
Duningst Names	PROJECT D							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	/anda NY, 14150						
Report Date:	IS/08/2023 Benjamin Mcpherson, DEC; Angela Martin, DOH							
Attn:		UH						
From:	Roxanne Birx	- L DL - DEVO4452024						
Work Plan Reference:	Riverview Tank Management and Closure Wo	ork Plan REVUI152021						
Week:	05/01/2023	CORCE						
	LABOR F							
Company Name	Trade	Crew (1) O control (2) 1	-1(2)					
OSC	Prime	Supervisor (1), Operator (2), L						
Inventum	Monitoring	Data Logging, Air Monito	oring					
	TANK ACTIVITIE							
Wards Campulated	TANK ACTIVITIE	S SUMMARY						
Work Completed:								
Tank Number								
ST24 - Former Pentane		piles from Treatment Area 2 have been shaped into reed for mixing with soil amendments. Pre-amendment aworkplan.						
PT03 - Weak Ammonia Tank	=	The three hazardous waste roll-off dumpsters that helded, and removed from the site. All residuals are manage al shipments of residuals.						
Work Planned:			•	ed Dates				
Tank Number			Start	End				
PTO2	Coordinate removal of bases of PT02 and PT0 Inspect for tar-like materials on underside of	13 steel and shear for recycling at Niagara Metals. base.	5/15/2023	5/19/2023				
PTO3		Stabilization mixing with sawdust is ongoing, dewatering as needed. Material shipment is expected to take approximately one month to complete.						
RC04	Remove and dispose of tank residuals.	Remove and dispose of tank residuals.						
ST21, ST22, ST23		and ST23 to determine what suite of constituents w that allows water to be managed by pumping to	TBD	TBD				
ST24 - Former Pentane	Begin mixing Klozure and fertilizer amendmer and 2.	nts into segregated test piles from Treatment Areas 1	5/10/2023	5/12/2023				
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data I	Received:							
	he ST24 test piles for pre-amendment sampling.							
Shipments of Materials from Property:								
PT03 - Two loads of stabilized residuals w	ere shipped this reporting period.							
Transportation Planned:			Fynorta	ed Dates				
Tank Number			Start	End				
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	o transport to US Ecology, Robstown TX.	4/12/2023	5/19/2023				
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pick up may be scheduled within the next 4 to	pending sufficient accumulation of waste oils. This o 6 weeks.	TBD	TBD				
RC02 - Rail Car	Material: White solid. Waiting on profile appr	roval from Veolia or Heritage Environmental.	TBD	TBD				
RCO4 - Rail Car	·	approved with two facilities. A profile has been timates for disposal and transportation are being	TBD	TBD				

Hazardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions		
PT03	D018	3/13/2023	6/11/2023	-	5/5/2023	The three hazardous waste roll-offs were emptied back into PT03 after sufficient freeboard was created to stabilize the excess volume of residuals.		



	TANK MANAGEMENT	WEEKLY SUMMARY							
	PROJECT D	DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	vanda NY, 14150							
Report Date:	05/15/2023	05/15/2023							
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DO	Benjamin Mcpherson, DEC; Angela Martin, DOH							
From:	Roxanne Birx								
Work Plan Reference:	Riverview Tank Management and Closure Wo	ork Plan REV01152021							
Week:	05/08/2023								
	LABOR F	ORCE							
Company Name	Trade	Crew							
OSC	Prime	Supervisor (1), Operator (1), L	aborer (2)						
Inventum	Monitoring	Data Logging, Air Monito	ring	•					
	TANK ACTIVITIE	S SUMMARY							
Work Completed:									
Tank Number									
PT03 - Weak Ammonia Tank	Stabilization mixing with sawdust continues to	o prepare for the final shipments of residuals.							
Work Planned:			Expecte	ed Dates					
Tank Number			Start	End					
	Coordinate removal of bases of PT02 and PT0	03 steel and shear for recycling at Niagara Metals.		_ / /					
PT02	Inspect for tar-like materials on underside of		5/15/2023	5/19/2023					
	Stabilization mixing with sawdust is ongoing,	dewatering as needed. Material shipment is							
PT03	expected to take approximately one month to		4/12/2023	5/19/2023					
2004			5/2023	5/2023					
RC04	Remove and dispose of tank residuals.	Remove and dispose of tank residuals.							
	Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents								
ST21, ST22, ST23	are present, if any; pending a weather windo	w that allows water to be managed by pumping to	TBD	TBD					
	access soil.								
	Regin mixing Klozure and fertilizer amendmen	nts into segregated test piles from Treatment Areas 1							
ST24 - Former Pentane	and 2.	into segregated test piles from Treatment Areas 1	5/15/2023	5/19/2023					
	und 2.								
Approvals Sought or Received:									
None this reporting period.									
Notice this reporting period.									
Samples Collected and Laboratory Data	Pacaivad								
None this reporting period.	neceiveu.								
None this reporting period.									
Shipments of Materials from Property:									
None this reporting period.									
Trone this reporting period.									
Transportation Planned:			Expecte	ed Dates					
Tank Number			Start	End					
	Matarial Stabilized DTO2 residuals US Bulk to	a transport to LIC Feelogy, Debetour TV							
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	o transport to us ecology, Kobstown TX.	4/12/2023	5/19/2023					
CT12/V01 OULL T	Material: Waste Oil to be removed by NOCO	pending sufficient accumulation of waste oils. This	TDD	TDD					
ST12/K01 - Oil House Tank	pick up may be scheduled within the next 4 to	o 6 weeks.	TBD	TBD					
RC02 - Rail Car	Material: White solid. Waiting on profile appr	roval from Veolia or Heritago Environmental	TBD	TBD					
NCUZ - Kdil Cdi			עמו	עפו					
	· · ·	approved with two facilities. A profile has been							
RC04 - Rail Car		timates for disposal and transportation are being	TBD	TBD					
	reviewed.		·						

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



	TANK MANAGEMENT M	MEENIN CHIMMADV							
	TANK MANAGEMENT W								
	PROJECT DE								
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawa	nda NY, 14150							
Report Date:	05/22/2023								
Attn:		njamin Mcpherson, DEC; Angela Martin, DOH							
From:	Roxanne Birx								
Work Plan Reference:	Riverview Tank Management and Closure Work	k Plan REV01152021							
Week:	05/15/2023								
	LABOR FO								
Company Name	Trade	Crew							
OSC	Prime	Supervisor (2), Operator (2), La							
Inventum	Monitoring	Data Logging, Air Monito	ring						
	TANK ACTIVITIES	SUMMARY							
Work Completed:									
Tank Number									
PT03 - Weak Ammonia Tank	One load of stabilized material was shipped thi final shipments of residuals. All material is expe	is reporting period. Stabilization mixing with sawdust ected to be shipped by 5/26/2023.	continues to pre	epare for the					
ST24 - Former Pentane		remediation test plots. Treatment areas 1 and 2 each an Evonik Klozure and Hydrated Lime plot. Piles have with water from Sedimentation Pool No. 1.							
Work Planned:			Fym a ata	d Datas					
Tank Number			Start	ed Dates End					
Talik Nulliber	Coordinate removal of bases of DTO2 and DTO2	steel and shear for recycling at Niagara Metals.	Start	Liiu					
PT02	Inspect for tar-like materials on underside of ba		5/30/2023	6/9/2023					
	•								
PT03	Stabilization mixing with sawdust is ongoing, de expected to be complete by 5/26/2023.	ewatering as needed. Material shipment is	4/12/2023	5/26/2023					
RC04	Remove and dispose of tank residuals.		6/2023	6/2023					
ST21, ST22, ST23	1	nd ST23 to determine what suite of constituents that allows water to be managed by pumping to	TBD	TBD					
ST24 - Former Pentane	Inspect test plots weekly and moisten as neede with Bioremediation Workplan after three mon	ed. Collect post-remediation samples in accordance nths, mid-August 2023.	5/22/2023	8/22/2023					
Approvals Sought or Received:									
None this reporting period.									
None this reporting period.									
Samples Collected and Laboratory Data	Received:								
None this reporting period.									
Shipments of Materials from Property:									
One (1) shipment of stabilized PT03 mat	erial was shipped this reporting period.								
T		T		15					
Transportation Planned:				d Dates					
Tank Number			Start	End					

Transportation Planned:		Expecte	d Dates
Tank Number		Start	End
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to transport to US Ecology, Robstown TX.	4/12/2023	5/26/2023
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This pick up may be scheduled within the next 4 to 6 weeks.	TBD	TBD
RC02 - Rail Car	Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.	TBD	TBD
RC04 - Rail Car	Material: Liquid and solid. A profile has been approved with two facilities. A profile has been submitted to two additional facilities. Cost estimates for disposal and transportation are being reviewed.	TBD	TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



RC02 - Rail Car

RC04 - Rail Car

	TANK MANAGEMENT	WEEKLY SUMMARY						
	PROJECT I	DETAILS						
Project Name:	RITC Brownfield Site: 3875 River Road, Tonaw	vanda NY, 14150						
Report Date:	05/30/2023	·						
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
From:	Roxanne Birx							
Work Plan Reference:	Riverview Tank Management and Closure Wo	Riverview Tank Management and Closure Work Plan REV01152021						
Week:	05/22/2023							
	LABOR F	FORCE						
Company Name	Trade	Crew						
OSC	Prime	Supervisor (1), Operator (3), La						
Inventum	Monitoring	Data Logging, Air Monito	ring					
	TANK ACTIVITIE	ES SUMMARY						
Work Completed:								
Tank Number								
PT03 - Weak Ammonia Tank	1	his reporting period. A partial load (approximately thre The material is harder than previously removed mater		-				
RC04 - Railcar	Cleared vegetation and regraded area to imp	rove access to railcar.						
ST24 - Former Pentane		nd pH with field meter. Plots are inspected weekly and ation Pool No. 1. Subsequent wetting will be done with						
Work Planned:			Expecte	d Dates				
Tank Number			Start	End				
PT02	Coordinate removal of bases of PTO2 and PTO Inspect for tar-like materials on underside of	03 steel and shear for recycling at Niagara Metals. base.	6/12/2023	6/23/2023				
PT03	Schedule final disposal transportation for ren	naining material.	4/12/2023	6/9/2023				
RC04	Remove and dispose of tank residuals.		6/2023	6/2023				
ST21, ST22, ST23		and ST23 to determine what suite of constituents w that allows water to be managed by pumping to	TBD	TBD				
ST24 - Former Pentane	Inspect test plots weekly and moisten as neewith Bioremediation Workplan after three mo	5/22/2023	8/22/2023					
Assume the County of Books and								
Approvals Sought or Received: None this reporting period.								
Samples Collected and Laboratory Data	Received							
None this reporting period.	neceiveu.							
Trone this reporting period.								
Shipments of Materials from Property:								
One (1) shipment of stabilized PT03 mat	erial was shipped this reporting period.							
Transportation Planned:			Expecte	d Dates				
Tank Number			Start	End				
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to	o transport to US Ecology, Robstown TX.	4/12/2023	6/9/2023				
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pick up may be scheduled within the next 4 to	pending sufficient accumulation of waste oils. This o 6 weeks.	TBD	TBD				

Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.

disposal is expected to be completed in June to early July.

Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation and

TBD

TBD

 $\mathsf{TBD}$ 

TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



Tank Number

PT03 - Weak Ammonia

ST12/K01 - Oil House Tank

RC02 - Rail Car

RC04 - Rail Car

	17.11.11.11.11.11.11.11.11.11.11.11.11.1							
	PROJECT D							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150							
Report Date:	06/06/2023							
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
From:	Roxanne Birx	Roxanne Birx						
Work Plan Reference:	Riverview Tank Management and Closure Wor	rk Plan REV01152021						
Week:	05/29/2023							
	LABOR FO	ORCE						
Company Name	Trade Crew							
OSC	Prime Supervisor (1)							
Inventum	Monitoring	Data Logging, Air Monito	oring					
	TANK ACTIVITIES	SSUMMARY						
Work Completed:								
Tank Number								
PT03 - Weak Ammonia Tank	A partial load (approximately three to four but than previously removed material and may re-	ckets) remains in the tank and is pending final transpo quire a separate approval.	ortation. The ma	terial is hardei				
Work Planned:			Expecte	d Dates				
Tank Number			Start	End				
PT02	Coordinate removal of bases of PT02 and PT03 Inspect for tar-like materials on underside of b	3 steel and shear for recycling at Niagara Metals. pase.	6/12/2023	6/23/2023				
PT03	Schedule final disposal transportation for rem	aining material.	4/12/2023	6/9/2023				
RC04	Sun Environmental to remove tank residuals a	ind clean tank.	6/12/2023	6/23/2023				
ST21, ST22, ST23	' '	Sample clay below sand bases of ST21, ST22, and ST23 to determine what suite of constituents are present, if any; pending a dry weather window.						
ST24 - Former Pentane	Inspect test plots weekly and moisten as need with Bioremediation Workplan after three mo	led. Collect post-remediation samples in accordance onths, mid-August 2023.	5/22/2023	8/22/2023				
Approvals Sought or Received:								
None this reporting period.								
None this reporting period.								
Samples Collected and Laboratory Data	Received:							
ST24 Pre-Bioremediation sample data re								
5.2 Storemediation sample data re								
Shipments of Materials from Property:								
No shipments this reporting period.								
Transportation Planned:			Fynorto	d Dates				
ransportation riannea.			Lyberre	u Pates				

Material: Stabilized PT03 residuals. US Bulk to transport to US Ecology, Robstown TX.

pick up may be scheduled within the next 2 to 3 weeks.

disposal is expected to be completed in June to early July.

Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This

Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation and

Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.

Start

4/12/2023

TBD

TBD

TBD

End

6/30/2023

TBD

TBD

TBD

**TANK MANAGEMENT WEEKLY SUMMARY** 

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



RC02 - Rail Car

RC04 - Rail Car

	TANK MANAGEMENT WEEKLY SUMMARY								
	PROJECT DETAILS								
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150								
Report Date:	06/12/2023								
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH								
From:	Roxanne Birx								
Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021								
Week:	06/05/2023								
	LABOR FORCE								
Company Name	Trade Crew								
OSC	Prime Supervisor (1), Operato	or (1)							
Inventum	Monitoring Data Logging, Air Monit	oring							
	TANK ACTIVITIES SUMMARY								
Work Completed:									
Tank Number									
PT03 - Weak Ammonia Tank	A partial load (approximately three to four buckets) remains in the tank and is pending final transpet than previously removed material and may require a separate approval.	ortation. The ma	terial is harder						
ST21 - ST23	Collected one sample from ST21 and ST22 soils in accordance with the 2022 BCP Preliminary ST21 OSC is dewatering the remaining 1- to 2- inches of water in the ST23 tank cavity for a preliminary s week.								
Work Planned:		Expecte	ed Dates						
Tank Number		Start	End						
PT02	Coordinate removal of bases of PT02 and PT03 steel and shear for recycling at Niagara Metals. Inspect for tar-like materials on underside of base.	6/12/2023	6/30/2023						
PT03	Schedule final disposal transportation for remaining material.	4/12/2023	6/9/2023						
RC04	Sun Environmental to remove tank residuals and clean tank.	6/2023	6/2023						
ST21, ST22, ST23	Sample soil below former ST23 to determine what suite of constituents are present, if any; pending a dry weather window.	6/5/2023	6/16/2023						
ST24 - Former Pentane	Inspect test plots weekly and moisten as needed. Collect post-remediation samples in accordance with Bioremediation Workplan after three months, mid-August 2023.	5/22/2023	8/22/2023						
Approvals Sought or Received:									
None this reporting period.									
Samples Collected and Laboratory Data	Pacaivad								
· · · · · · · · · · · · · · · · · · ·	stigation samples were collected this reporting period.								
Two (2) 3121 and 3122 premimary mives	sugation samples were conected this reporting period.								
Shipments of Materials from Property:									
No shipments this reporting period.									
Transportation Planned:		Expecte	ed Dates						
Tank Number		Start	End						
PT03 - Weak Ammonia	Material: Stabilized PT03 residuals. US Bulk to transport to US Ecology, Robstown TX.	4/12/2023	6/30/2023						
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This	TBD	TBD						

Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.

Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation and

pick up may be scheduled within the next 2 to 3 weeks.

disposal is expected to be completed in June to early July.

TBD

TBD

TBD

TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



RC04 - Rail Car

	TANK MANAGEMENT WEEKLY SUMMARY								
	PROJECT DETAILS								
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150								
Report Date:	06/19/2023								
ttn:	Benjamin Mcpherson, DEC; Angela Martin, DOH								
rom:	Roxanne Birx								
Vork Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021								
Veek:	06/12/2023								
reek.	LABOR FORCE								
ompany Name	Trade Crew								
OSC	Prime Supervisor (1), Operator	· (1)							
ventum	Monitoring Data Logging, Air Monito	oring							
	TANK ACTIVITIES CHAMAADV								
Jork Completed:	TANK ACTIVITIES SUMMARY								
/ork Completed: Tank Number									
rank Number									
PT03 - Weak Ammonia Tank	A partial load (approximately three to four buckets) remains in the tank and is pending final transpothan previously removed material and is pending coordination with disposal facility.	ortation. The ma	terial is harde						
RC04	Sun Environmental on site this reporting period to discuss tank access and contents removal with O	SC.							
/ork Planned:			d Dates						
Tank Number	0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Start	End						
PT02	Coordinate removal of bases of PTO2 and PTO3 steel and shear for recycling at Niagara Metals.  Inspect for tar-like materials on underside of base.	6/12/2023	6/30/2023						
PT03	Schedule final disposal transportation for remaining material.	4/12/2023	6/30/2023						
RC04	Sun Environmental to remove tank residuals and clean tank. Mobilization is expected week of 6/26/23.	6/2023	6/2023						
ST21, ST22, ST23	Sample soil below former ST23 to determine what suite of constituents are present, if any; pending a dry weather window.	6/19/2023	6/30/2023						
ST24 - Former Pentane	Inspect test plots weekly and moisten as needed. Collect post-remediation samples in accordance with Bioremediation Workplan after three months, mid-August 2023.	5/22/2023	8/22/2023						
			I.						
Ione this reporting period.									
Approvals Sought or Received: None this reporting period. Samples Collected and Laboratory Data Re	ceived:								
Ione this reporting period.  amples Collected and Laboratory Data Ro	eceived:								
None this reporting period.	eceived:								
Ione this reporting period.  amples Collected and Laboratory Data Relone this reporting period.  hipments of Materials from Property:	eceived:								
amples Collected and Laboratory Data Rollone this reporting period.  hipments of Materials from Property: lo shipments this reporting period.	eceived:	Expecte	ed Dates						
Jone this reporting period.  Jamples Collected and Laboratory Data Relations this reporting period.	eceived:	•	ed Dates						
amples Collected and Laboratory Data Rollone this reporting period.  hipments of Materials from Property: lo shipments this reporting period.  ransportation Planned:	eceived:  Material: Stabilized PT03 residuals. US Bulk to transport to US Ecology, Robstown TX.	Expecte Start 4/12/2023	ı						
amples Collected and Laboratory Data Resonant to the content of th		Start	End						

Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation and

disposal is expected to be completed in June to early July.

TBD

TBD

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	ı	-	-



	TANK MANAGEMENT WEEKLY SUMMARY							
	PROJECT DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150							
Report Date:	06/27/2023							
ittn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
rom:	Peter Zaffram							
Vork Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021							
Veek:	06/19/2023							
None	LABOR FORCE							
ompany Name	Trade Crew							
OSC		Prime Supervisor (1), Operator (1)						
nventum	Monitoring Data Logging, Air Monit	oring						
	TANK ACTIVITIES SUMMARY							
Vork Completed:	TAINK ACTIVITIES SOLVIIVIANT							
Tank Number								
PT03 - Weak Ammonia Tank	A partial load (approximately three to four buckets) was shipped off site on June 20, 2023. This of PT03. Remaining tank walls will be sheared for recycling.	oncludes the bul	k material fro					
RC04	Sun Environmental scheduled to begin removal of RC04 contents week of 6/26/2023. OSC will prequipment to gain access inside the rail car.	ovide support w	th heavy					
Vork Planned:		Evnorto	d Dates					
Tank Number		Start	End					
PT02	Coordinate removal of bases of PT02 and PT03 steel and shear for recycling at Niagara Metals.  Inspect for tar-like materials on underside of base.	6/12/2023	6/30/2023					
PT03	Shear remaining tank walls for scrap / recycling.	6/26/2023	7/7/2023					
RC04	Sun Environmental to remove tank residuals and clean tank. Mobilization is expected week of 6/26/23.	6/2023	6/2023					
ST21, ST22, ST23	Sample below ST23 collected on 6/22/2023. Awaiting lab results	6/22/2023	7/31/2023					
ST24 - Former Pentane	Inspect test plots weekly and moisten as needed. Piles have been "flipped" on 6/19/2023 and 6/20/2023. Collect post-remediation samples in accordance with Bioremediation Workplan after three months, mid-August 2023. Lower PiD readings were recorded for all piles. Ambient odor around piles has decreased substantially.	5/22/2023	8/22/2023					
approvals Cought or Dessived								
Approvals Sought or Received:								
lone this reporting period.								
amples Collected and Laboratory Data	a Parajvad:							
elow ST23 soil sample collected 6/22/2								
0120 3011 3011 pto 001100100 07 227								
Shipments of Materials from Property:								
<u> </u>								
ast load of PT03 shipped off site to Rol	ostown TX on 6/20/2023. Ammonia Concentrator residuals shipped off site to Chemtron Corp of Avoi	n Ohio on 6/23/2	023.					
ransportation Planned:		Expecte	d Dates					
Tank Number		Start	End					
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This pick up may be scheduled within the next 2 to 3 weeks.	TBD	TBD					
RCO2 - Rail Car	Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.	TBD	TBD					
RCO4 - Rail Car	Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation and disposal is expected to be completed in June to early July. Scheduled to begin work the week of	TBD	TBD					

Hazardous Waste Summary								
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions		
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	-	-	-		
	Inventum Engineering, 441 Carlisle Drive, Suite C. Herndon VA, 20170							

	TANK MANAGEMENT									
D. '. IN	PROJECT D									
Project Name:	RITC Brownfield Site: 3875 River Road, Tonav	wanda NY, 14150								
Report Date:	07/07/2023									
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH									
From:	Peter Zaffram									
Work Plan Reference:	Riverview Tank Management and Closure Wo	ork Plan REV01152021								
Week:	06/26/2023									
	LABOR F									
Company Name	Trade	Crew								
OSC	Prime	Supervisor (1), Operato								
nventum	Monitoring	Data Logging, Air Monito	oring							
Sun Environmental	Tank Cleaning	Supervisor (1), Laborer (	(3-4)							
	TANK ACTIVITIE	S SUMMARY								
Vork Completed:										
Tank Number										
PT03 - Weak Ammonia Tank	Tank has been sheared and remaining steel v	, ,								
RC04	Sun Environmental on site this reporting per generated from the rail car cleaning. All will be	iod to remove RC04 residuals with the aid of OSC. 32 be managed under EPA waste code D026	drums of waste	were						
Work Planned:			Evnorte	ed Dates						
Tank Number			Start	End						
Talik Nullibei			Start	LIIU						
PT02	Coordinate removal of bases of PT02 and PT0	03. Collect samples where needed.	6/12/2023	6/30/2023						
PT03	Coordinate removal of bases of PT02 and PT0	4/12/2023	6/30/2023							
RC04	Sun Environmental removed and containeriz and sheared for scrap recycling. Clean Harbo	6/2023	7/2023							
ST21, ST22, ST23	Awaiting sample results from under ST-23.		6/19/2023	7/31/2023						
ST24 - Former Pentane	Inspect test plots weekly and moisten as nee accordance with Bioremediation Workplan a	·	5/22/2023	8/22/2023						
Approvals Sought or Received: None this reporting period.										
Samples Collected and Laboratory Data None this reporting period.	Received:									
Shipments of Materials from Property:										
No shipments this reporting period.										
Transportation Planned:			Expecte	ed Dates						
Tank Number			Start	End						
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pick up may be scheduled within the next 2 to	pending sufficient accumulation of waste oils. This to 3 weeks.	TBD	TBD						
RC02 - Rail Car	Material: White solid. Waiting on profile app		TBD	TBD						
RCO4 - Rail Car	Material: Liquid and solid. A profile has been disposal is scheduled for July 12, 2023.	accepted with Clean Harbors. Transportation and	7/12/2023	7/12/2023						

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
32 Drums of RC04 Residuals.	D026	6/28/2023	-		7/12/2023	Materials Scheduled to be removed and disposed of by Clean Harbors on 7/12/2023
	Invent	um Engineerino	g, 441 Carlisle D Office: 571.7		erndon VA, 20170	)



**Tank Number** 

ST12/K01 - Oil House Tank

RC02 - Rail Car

RC04 - Rail Car

	TANK MANAGEMENT WEEKLY SUMMARY							
	PROJECT DETAILS							
Project Name:	RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150							
Report Date:	07/10/2023							
Attn:	Benjamin Mcpherson, DEC; Angela Martin, DOH							
From:	Peter Zaffram							
Work Plan Reference:	Riverview Tank Management and Closure Work Plan REV01152021, Riverview Secondary Containment Closure Work Plan							
Week:	07/03/2023							
	LABOR FORCE							
Company Name	Trade Crew							
OSC	Prime Supervisor (1), Operator	r (1)						
Inventum	Monitoring Data Logging, Air Monitoring							
	TANK ACTIVITIES SUMMARY							
•	nday July 3rd and Tuesday July 4th in observance of Independence Day.							
Tank Number								
	All ASTs have been removed from the BCP Site.							
Removed the southern concrete containment wall and staged to the southeast of the containment area for crushing.								
Containment	Weak Ammonia Liquor Secondary  All steel from PT02 and PT03 has been removed and recycled.							
Containment	Pea gravel and tar were observed beneath the tank bottoms.							
Work Planned:		Expected Dates						
Tank Number		Start	End					
PT01 - Think Safety - Secondary Containment	Remove secondary containment concrete, perform closure inspection and soil sampling.  Segregate impacted concrete, if any.	7/10/2023	7/12/2023					
Weak Ammonia Liquor Secondary								
Containment	Containment Closure Work Plan. Remove and segregate impacted concrete.	7/10/2023 7/21/2	7/21/2023					
ST21, ST22, ST23	A preliminary investigation sample of the soil beneath ST23 was collected and sample results are pending.	6/19/2023	7/31/2023					
ST24 - Former Pentane	Inspect test plots weekly and moisten as needed. Collect post-remediation samples in accordance with Bioremediation Workplan after three months, mid-August 2023.	5/22/2023	8/22/2023					
Approvals Sought or Received:								
None this reporting period.								
Samples Collected and Laboratory Data R	eceived:							
None this reporting period.								
Shipments of Materials from Property:								
No shipments this reporting period.								
Transportation Planned:		Expecte	d Dates					

Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This

Material: Liquid and solid. A profile has been accepted with Clean Harbors. Transportation for 32

Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.

pick up may be scheduled within the next 2 to 3 weeks.

drums is scheduled for July 12, 2023.

Start

TBD

TBD

7/12/2023

End

TBD

TBD

7/12/2023

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
RC04 - 32 Drums	D026	6/28/2023	9/26/2023	-	7/12/2023	Materials Scheduled to be removed and disposed of by Clean Harbors on 7/12/2023



## TANK MANAGEMENT WEEKLY SUMMARY PROJECT DETAILS Project Name: RITC Brownfield Site: 3875 River Road, Tonawanda NY, 14150 Report Date: 07/17/2023 Benjamin Mcpherson, DEC; Angela Martin, DOH Attn: From: Peter Zaffram Work Plan Reference: Riverview Tank Management and Closure Work Plan REV01152021, Riverview Secondary Containment Closure Work Plan Week: 07/10/2023 LABOR FORCE **Company Name** Trade Crew Supervisor (1), Operator (2), Laborer (2) OSC Prime Inventum Monitoring Data Logging, Air Monitoring TANK ACTIVITIES SUMMARY **Tank Number** All ASTs have been removed from the BCP Site. Weak Ammonia Liquor Secondary All steel from PT02 and PT03 has been removed and recycled. Pea gravel, bedding sand, and tar were observed beneath the tank bottoms. The westernmost former tank pad and PT02 tank pad were removed. Containment PT01 - Think Safety - Secondary Removed secondary containment concrete and performed closure inspection and soil sampling. Sample results are pending analysis. Containment Work Planned: **Expected Dates Tank Number** Start End Investigate secondary containment and sample soils in accordance with the Secondary Weak Ammonia Liquor Secondary 7/10/2023 7/21/2023 Containment Closure Work Plan. Remove and segregate impacted concrete. Containment A preliminary investigation sample of the soil beneath ST23 was collected and sample results are ST21, ST22, ST23 6/19/2023 7/31/2023 Inspect test plots weekly and moisten as needed. Collect post-remediation samples in accordance 5/22/2023 ST24 - Former Pentane 8/22/2023 with Bioremediation Workplan after three months, mid-August 2023. Approvals Sought or Received: None this reporting period.

## Samples Collected and Laboratory Data Received:

Weak Ammonia Liquor Secondary Containment - 9 of 23 closure samples were collected this reporting period.

PT01 Secondary Containment - 4 closure samples were collected this reporting period.

## **Shipments of Materials from Property:**

RC04 - 32 Drums of residuals were shipped to Clean Harbors for disposal this reporting period.

Transportation Planned:		Expected Dates		
Tank Number		Start	End	
ST12/K01 - Oil House Tank	Material: Waste Oil to be removed by NOCO pending sufficient accumulation of waste oils. This pick up may be scheduled within the next 2 to 3 weeks.	TBD	TBD	
RC02 - Rail Car	Material: White solid. Waiting on profile approval from Veolia or Heritage Environmental.	TBD	TBD	

Hazardous Waste Summary						
	Waste Code	Generation Date	90-Day Expiration	Extension	Removal Date	Management Actions
No hazardous waste generated from tank closures is currently stored onsite.	-	-	-	-	-	-



AGENCACIO

MECETATE DI PARTICULA FEMILIATION DI MECETATION DI MECETATIONI MECETATIONI DI MECETATIONI DI MECETATIONI DI MECETATIONI DI MECETATIONI DI MECETATIONI DI MECETAT

VORTH WEST SECTION OF PROPERT

INVENTUM ENGINEERING
481 CARLISLE DRIVE
SUITE 202
HERNDON, VIRGINIA 20170
(703) 722-6049
www.InventumEng.com

FIGURE 9

