Periodic Review Report

7503 Niagara Falls Boulevard (BCP Site No. C932126) Niagara Falls, New York

July 2012 0101-012-001

Prepared For:

GLR Holdings, LLC

Prepared By:



PERIODIC REVIEW REPORT

7503 NIAGARA FALLS BOULEVARD SITE (BCP SITE No. C932126)

NIAGARA FALLS, NEW YORK

July 2012 0101-012-001

Prepared for:

GLR Holdings, LLC

Prepared By:



Benchmark Environmental Engineering & Science, PLLC 2558 Hamburg Turnpike, Suite 300 Buffalo, NY 14218 (716)856-0599

PERIODIC REVIEW REPORT

7503 Niagara Falls Blvd Site

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1.0 Introduction

Benchmark Environmental Engineering and Science, PLLC (Benchmark) has prepared this Periodic Review Report (PRR), on behalf of GLR Holdings, LLC, to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C932126.

GLR Holdings, LLC redeveloped two adjoining parcels, 7503 and 7543-7555 Niagara Falls Blvd) as a fast food restaurant (see Figures 1 and 2). The 7503 Niagara Falls Boulevard parcel (Site) was investigated and subsequently deemed acceptable by the NYSDEC for admission into the BCP. The former 7543-7555 Niagara Falls Blvd parcel was not part of the BCP application, and is not subject to the Site Management Plan. The historic parcels were merged into one legal parcel addressed as 7515 Niagara Falls Blvd, but the BCP boundary remained the same (see Figure 3).

This PRR has been prepared for the 7503 Niagara Falls Boulevard Site in accordance with NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* The NYSDEC's auto-generated Institutional and Engineering Controls Certification Form has been completed for the Site (see Appendix A). This PRR and the associated inspections form has been completed for the May 16, 2011 to May 16, 2012 reporting period.

1.1 Background

The 7503 Niagara Falls Boulevard Site encompasses approximately 0.89-acres of land which was redeveloped as part of a fast food restaurant (Wendy's) (see Figures 1, 2, and 3). Based on the historical use of the site, soil/fill and groundwater were impacted with volatile organic compounds (VOCs) requiring cleanup. Interim Remedial Measures (IRMs) including in-situ groundwater treatment and excavation followed by off-site disposal of contaminated soil/fill were completed at the site. An active sub-slab depressurization system (ASD) system was installed in the newly constructed building and long-term groundwater monitoring was initiated on-site as part of the Site Management Plan (SMP).



1.2 Compliance and Recommendations

At the time of the site inspection, the site was fully compliant with the SMP. No modification to the current SMP is recommended at this time.

2.0 SITE OVERVIEW

Beginning in the late 1960s and continuing through the mid-1990s, the Site was occupied by several commercial establishments. These included various restaurants, auto parts sales and auto repair facilities. The property was vacant since approximately 1998.

Prior to remediation, the Site was bounded by Niagara Falls Boulevard to the north, a vacant lot and former apartment buildings to the east (i.e., 7543-7555 Niagara Falls Blvd owned by GLR), private residences to the south, and a commercial (fast-food restaurant) property to the west (i.e., 7403 Niagara Falls Blvd.). A concrete slab remnant from a former building foundation was present across the majority of the western portion of the property. The remainder of the Site was generally covered by asphalt.

Environmental site investigations were conducted at the Site between July 2004 and October 2005, and revealed the presence of certain halogenated volatile organic compounds (VOCs), including tetrachloroethene (PCE); trichloroethene (TCE); cis-1,2-dichloroethene (cis-1,2-DCE); trans-1,2-dichloroethene (trans-1,2-DCE); vinyl chloride (VC); and 1,1,2-trichloroethane (1,1,2-TCA) in on-Site soil and groundwater.

In May 2006, a Brownfield Cleanup Agreement (BCA) was executed by GLR Holdings, LLC with the Department, and remedial efforts under the BCP began in June 2006 with the Remedial Investigation (RI).

Based on the findings of the RI, Interim Remedial Measures (IRM) were initiated in November 2006. Groundwater treatment utilizing in-situ enhanced bioremediation of impacted groundwater and saturated soils via direct injection of hydrogen releasing compounds (HRC®) into the impacted zones. HRC® is a specially formulated lactic acid-based compound developed by Regenesis Corporation for in-situ treatment of chlorinated VOC contamination in groundwater.

Excavation and off-site disposal of approximately 120-cubic yards (cy) of contaminated soil/fill, and backfilling of excavation with clean material was conducted during redevelopment activities. Remedial activities were completed in October 2007. The



RI/AA/IRM report and SMP for the Site were approved by the Department in December 2007. The Certificate of Completion (COC) was issued for the Site in February 2008.



3.0 SITE MANAGEMENT PLAN

A SMP was prepared for the Site, and approved by the Department in December 2007. The SMP includes an Operation, Monitoring and Maintenance Plan, a Soil/Fill Management Plan, and a copy of the Environmental Easements. A brief description of the components of the SMP is presented below.

3.1 Operation, Monitoring and Maintenance Plan

The Operation, Monitoring and Maintenance (OM&M) Plan consists of three major components, including the Active Sub-slab Depressurization System (ASD); the Long-Term Groundwater Monitoring (LTGWM) Plan; and the Annual Inspection & Certification Program.

3.1.1 Active Sub-slab Depressurization System

An ASD system was installed within the newly constructed fast food restaurant building. As required by the Department approved SMP, the ASD system must: (1) be operated continuously to provide a negative pressure field; (2) be visually inspected periodically to verify proper operation; and (3) annually inspected and certified that the system is performing properly and remains an effective engineering control (EC).

During the annual Site Inspection, the inspector verified that the ASD system was operating properly. A vacuum reading of 0.5 inches water column (WC) was noted on the magnehelic vacuum gauge. Copies of the ASD periodic visual inspection logs are included in Appendix C.

3.1.2 Long-Term Groundwater Monitoring Plan

A Long-Term Groundwater Monitoring (LTGWM) Plan is required to monitor the effectiveness of the source area removals, treatment, and controls implemented in accordance with the Brownfield Cleanup Agreement.

Annual groundwater monitoring was conducted during this reporting period. Groundwater monitoring was conducted on June 20, 2012. The annual groundwater monitoring report for this reporting period is included in Appendix D. The analytical results



for the 2012 monitoring event indicate a slight increase in concentrations of VOCs, with the exception of 1,2-dichloroethene and trichloroethene which were not detected. Continued annual groundwater monitoring is recommended, with the next monitoring event to be conducted in spring 2013.

3.1.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines the requirements for the Site, to certify and attest that the institutional controls and/or engineering controls employed at the Site are unchanged from the previous certification. The Annual Certification will primarily consist of an annual Site Inspection to complete the auto-generated NYSDEC Institutional and Engineering Controls (IC/EC) Certification Form. The site inspection will verify that the IC/ECs:

- Are in place and effective.
- Are performing as designed.
- That nothing has occurred that would impair the ability of the controls to protect the public health and environment.
- That nothing has occurred that would constitute a violation or failure to comply with any operation and maintenance plan for such controls.
- Access is available to the Site to evaluate continued maintenance of such controls.

A Site Inspection of the property was conducted by a Benchmark Qualified Environmental Professional (QEP) on June 19, 2012. At the time of the inspection, the property was being used as a fast food restaurant (Wendy's), with surface parking, paved walkways and landscaped areas. No observable indication of intrusive activities was noted during the Site Inspection. The restaurant is on municipal water supply, and no observable use of groundwater was noted during the site inspection.

The completed Site Management Periodic Review Report Notice – Institutional and Engineering Controls Certification Form is included in Appendix A. A photolog of the site inspection is included in Appendix B.



3.2 Soil/Fill Management Plan

A Soil/Fill Management Plan (SFMP) was included in the approved-SMP for the Site. The SFMP provides guidelines for the management of soil and fill material during any future intrusive actives.

No intrusive activities requiring management of on-Site soil or fill material; or the placment of backfill materials occurred during the montoring period.

3.3 Engineering and Institutional Control Requirements and Compliance

As detailed in the Environmental Easements, several Institutional and Engineering Controls (IC/ECs) need to be maintained as a requirement of the BCAs for the Site.

3.3.1 Institutional Controls

- Groundwater-Use Restriction the use of groundwater for potable and non-potable purposes is prohibited; and
- Land-Use Restriction: The controlled property may be used for commercial and/or industrial use; and
- Implementation of the SMP including the Groundwater Monitoring Plan, Soil/Fill Management Plan, and Monitoring Plan.

3.3.2 Engineering Controls

• Vapor Mitigation – ASD System operated continuously and maintained. The ASD system is operational.



4.0 CONCLUSIONS AND RECOMMENDATIONS

- At the time of the site inspection, the Site was in compliance with the Site Management Plan.
- Long-term Groundwater Monitoring will be continued, with the next annual monitoring event to occur in spring 2013.



5.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering and Science, PLLC, personnel conducted the annual site inspections for Brownfield Cleanup Program Site No. C932126, Niagara Falls, New York, according to generally accepted practices. This report complied with the scope of work provided to GLR Holdings, LLC by Benchmark Environmental Engineering and Science, PLLC.

This report has been prepared for the exclusive use of GLR Holdings, LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of GLR Holdings, LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Environmental Engineering and Science, PLLC.



FIGURES



FIGURE 1





2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0101-012-001

DATE: JULY 2012 DRAFTED BY: JGT

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT 7503 NIAGARA FALLS BOULEVARD SITE

> NIAGARA FALLS, NEW YORK PREPARED FOR GLR HOLDINGS, LLC







2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0101-012-001

DATE: MAY 2010

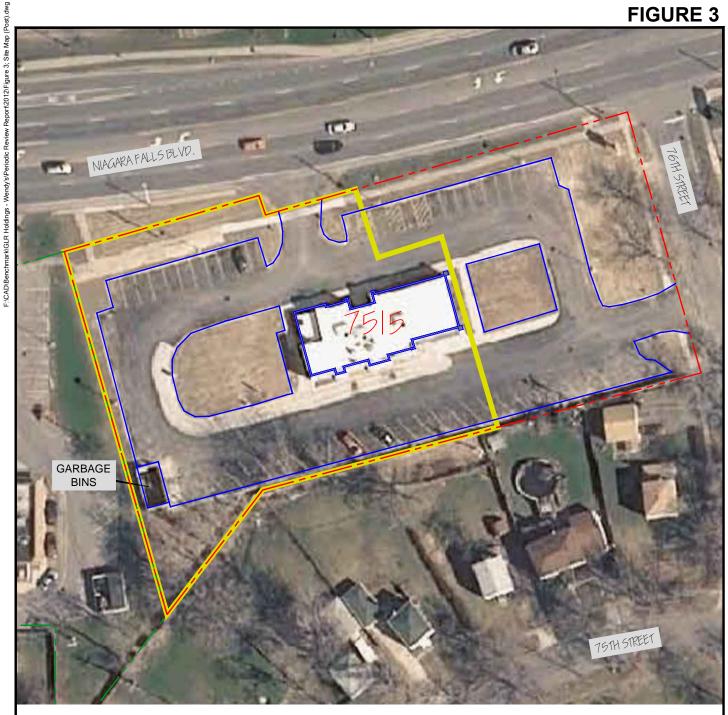
DRAFTED BY: AJZ/NTM

SITE MAP (PRE-REMEDIATION)

PERIODIC REVIEW REPORT 7503 NIAGARA FALLS BOULEVARD SITE

> NIAGARA FALLS, NEW YORK PREPARED FOR GLR HOLDINGS, LLC

FIGURE 3





REVISED PARCEL BOUNDARY

BCP PROPERTY BOUNDARY

PARCEL BOUNDARY

WENDY'S STORE & PAVEMENT

60' 60'

> SCALE: 1 INCH = 60 FEET SCALE IN FEET (approximate)



120'



2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0101-012-001

DATE: MAY 2010

DRAFTED BY: BCH/NTM

SITE PLAN (POST-REMEDIATION)

PERIODIC REVIEW REPORT 7503 NIAGARA FALLS BOULEVARD SITE

> NIAGARA FALLS, NEW YORK PREPARED FOR GLR HOLDINGS, LLC

APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM





Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



| | | • | | |
|-------------|--|---|-----------|------------|
| Site | e No. | Site Details C932126 | Box 1 | |
| Site | e Name 750 | 03 Niagara Falls Blvd. | | |
| City Cou | e Address: 7 //Town: Nia unty:Niagara e Acreage: (| a | | |
| ₹er | porting Perio | od: May 16, 2011 to May 16, 2012 | | |
| | | | YES | МО |
| ١, | Is the inform | mation above correct? | × | |
| | If NO, inclu | ide handwritten above or on a separate sheet. | | |
| 2. | | or all of the site property been sold, subdivided, merged, or undergone a nendment during this Reporting Period? | | X |
| 3 , | | been any change of use at the site during this Reporting Period CRR 375-1.11(d))? | | X |
| ١. | | ederal, state, and/or local permits (e.g., building, discharge) been issued | | \ / |
| | for or at the | e property during this Reporting Period? | | Å |
| | If you ansv | e property during this Reporting Period? wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. | | Å |
| · | If you answ that docum | wered YES to questions 2 thru 4, include documentation or evidence | | Ä |
| | If you answ that docum | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. | | * |
| · | If you answ that docum | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. | a | NO NO |
| | If you answithat documents the site of | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. | Box 2 | NO D |
| \$. | If you answithat documents the site of the currents of the cur | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. currently undergoing development? | Box 2 YES | |
| | If you answithat documents the site of the current Commercial Are all ICs/ | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. currently undergoing development? ent site use consistent with the use(s) listed below? af and Industrial | Box 2 YES | |
| | If you answithat documents the site of the current Commercial Are all ICs/ | wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form. currently undergoing development? ent site use consistent with the use(s) listed below? af and Industrial /ECs in place and functioning as designed? HE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a | Box 2 YES | 0 |

| | | Box 2A | |
|--------|---|-----------|----|
| | | YES | NO |
| 8. | Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid? | | X |
| | If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form. | | |
| 9. | Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years) | X | |
| | If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions. | | |
| | | | |
| SITE | NO. C932126 | Box 3 | |
| | Description of Institutional Controls | | |
| Parce | Owner Institutional Control | | |
| 160.13 | 2-2-5 GLR Holdings, LLC Ground Water Use Re | striction | ÷ |
| | Landuse Restriction Site Management Plar | i | |
| | One management i ai | | |
| | Description of Engineering Controls | Box 4 | |
| | , , , , | | |
| Parce | | | |
| 160.1 | 2-2-5 Vapor Mitigation | | |
| | | | |
| | | | |

Control Description for Site No. C932126

Parcel: 160.12-2-5

- 2. Institutional and Engineering Controls. The following controls apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees, and any person using the Controlled Property:
- A. The Controlled Property may be used for commercial or industrial use as long as the following long-term engineering controls are employed:
- 1. Site surfaces will be constructed and maintained appropriately to prevent contact with potentially contaminated soils or groundwater. Various site cover materials (stone, concrete, asphalt pavement, vegetated soil, landscaping, etc) may function as a barrier to prevent human contact with contaminated site soils or groundwater.
- 2. Excavations below site cover materials must be performed in accordance with applicable provisions of the Soil Fill Management section(s) of the 7503 Niagara Falls Blvd. Site Management Plan, dated October 2007 ("SMP") (or subsequent revisions thereof). Soil and fill below the cover materials must be handled and disposed in accordance with the SIVIP. Soil and fill material from off-site sources which is proposed for use as backfill must meet applicable provisions of the SMP.
- 3. An active sub-slab depressurization (ASD) system under the building floor is one of the engineering controls to prevent potential releases of contaminated soil vapors into the building indoor air. This ASD system will be tested, and as long as the building is occupied (or as otherwise directed by the New York State Departments of Environmental Conservation and Health), will be continuously operated and maintained in accordance with the provisions of the SMP.
- 4. Site groundwater quality will be periodically monitored according to the provisions of the Groundwater Monitoring Program section(s) of the SMP. The groundwater monitoring well(s) will be maintained and sampled, and the data reported in accordance with the provisions of the SMP.

The Grantor hereby acknowledges receipt of a copy of the NYSDEC-approved SMP dated October 2007. The SMP describes obligations that Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system on the Controlled Property, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. Upon notice of not less than thirty (30) days the Department in exercise of its discretion and consistent with applicable law may revise the SMP. This notice shall be a final agency determination. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Regional Remediation Engineer Region 9 NYSDEC 270 Michigan Avenue Buffalo, NY 14203-2999

or -

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, NY 12233

- B. The Controlled Property may not be used for a higher level of use such as unrestricted, residential, or restricted residential use and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.
- C. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an environmental easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law.

| Control | De | scri | ption | for Site | No. C932 | 126 |
|---------|----|------|-------|----------|----------|-----|

- D. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.
- E. Grantor covenants and agrees that it shall annually, or such time as NYSDEC may allow, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury that the controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls employed at the Controlled Property were approved by the NYSDEC, and that nothing has occurred that would impair the ability of such control to protect the public health and environment or constitute a violation or failure to comply with any Site Management Plan for such controls and giving access to such Controlled Property to evaluate continued maintenance of such controls.

Box 5

Periodic Review Report (PRR) Certification Statements

- 1. I certify by checking "YES" below that:
 - a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
 - b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted

YES NO

- If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

X

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

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

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS SITE NO. C932126

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

| Richard C. Fox at 20 print name | N. Union St. Rockester, WY, print business address 14607 |
|---|--|
| am certifying as Dunes | (Owner or Remedial Party) |
| for the Site named in the Site Details Section of the | is form. |
| Signature of Owner, Remedial Party, or Designation | 2mber 7.18.12 ed Representative Date |

IC/EC CERTIFICATIONS

| certify that all information in | ualified Environmental Pro- | derstand that a false sta | |
|---------------------------------|------------------------------------|---------------------------|-------------|
| print name | sdemeanor, pursuant to Sectatprint | business address | |
| | | | |
| am certifying as a Qualified E | :nvironmental Professional Id | r the(Owner or Remed | dial Party) |

IC/EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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

1 Michael lesalquesti at 2558 Ha

am certifying as a Qualified Environmental Professional for the

(Owner or Remedial Party)

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification Stamp (Required for PE)

APPENDIX B

SITE PHOTLOG



SITE PHOTOGRAPHS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: East face of building (Looking West)

Photo 2: Monitoring Well 14-R

Photo 3: South West corner of building (Looking Northeast)

Photo 4: Niagara Falls Boulevard (Looking Northwest)

0101-012-001



SITE PHOTOGRAPHS

Photo 5:



Photo 7:



Photo 5: West face of building (Looking Northwest)

Photo 6: North side of property (Looking East)

Photo 7: ASD System Inspection

Photo 8: ASD System gauge Inspection

0101-012-001

Photo 6:



Photo 8:





APPENDIX C

ASD PERIODIC VISUAL INSPECTION LOGS





Annual Operation & Maintenance Active Sub-Slab Depressurization System Certification Checklist

| Project Name: (R- Holdings Wendy's Project No.: O | 101-612- | 00(|
|--|--|---|
| | - Holdings | |
| Preparer's Name: Wywas A Behseull Date/Time: 6 | 1/9/12 | 1500 |
| Notes: | | |
| | | |
| | | |
| | | |
| | 7.000000 Contraction Contracti | |
| | | |
| System Information | | |
| Has monthly system inspection been completed regularly? | | |
| Are last 11 inspection logs attached for the past 12 months? | | □ <u>no</u> |
| | | |
| | • | |
| | | |
| | | |
| | | *** |
| | | *************************************** |
| What is the current Vacuum reading? ().50 | | |
| System Updates, Maintenance, Part Replacement | OF THE RESIDENCE OF THE PARTY O | |
| _ | | |
| NONE | | |
| | | |
| | | |
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| | | |



Annual Operation & Maintenance Active Sub-Slab Depressurization System Certification Checklist

| Change in Occupancy / Use of Space: |
|--|
| Please indicate general use of floor space? <u>Litchen</u> Diving Area Has this general use changed in the past year? yes yes |
| Has this general use changed in the past year? ☐ yes ☐ yes |
| If yes, please explain: |
| |
| |
| |
| |
| |
| |
| Building Renovations: |
| Duriding Renovations. |
| |
| Have any building renovations taken place in the last month? |
| If yes, please provide more information below, and sketch any basement floor plan modifications on the floor plan sketch below. |
| modifications on the hoof plan sketch bolow. |
| |
| |
| |
| |
| |
| |
| System Modifications: |
| Have any modifications been made to the Sub-Slab Depressurization System? ☐ yes ☐ no If so, please list with date: |
| n 30, please list with date. |
| |
| |
| |
| |
| |
| |



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| Project Name: | GLR Holdings | Project No.: 0101-002-601 | |
|--|--|--|--|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GLR Holdings | |
| Preparer's Name: | SOUT WALTER | Date/Time: | |
| Notes: | | | |
| A STATE OF THE STA | | | |
| | A STATE OF THE STA | | |
| | The second of th | | the second imprings to be a second |
| | S Section Associated Supply and the Section of the | | fab. and come of a Windowskin or properly. |
| Monthly Operati | ng Status: | | |
| | | | |
| System(s) current | | □ no \ | |
| Has the system b | een off-line in the past month? | □ yes no | |
| If yes, please list t | the dates and brief description | why (i.e. maintenance, part replacement, et | .c.): |
| | | | |
| | Control of the second state of the second stat | | |
| and the second s | Marine and Committee and Commi | 1900 - 19 | ulated a section of the contraction of the contract |
| No. Secretary Management of the Contract of th | | | PM daubens programme and account of the contract |
| | | And the second s | ere resident i elementario la l'ambienta esp |
| What is the currer | nt Vacuum reading? | | CONTRACTOR AND A STREET SHEET SHEET SHEET SHEET |
| Visual Inspection | | | |
| visual inspection | 1; | | |
| Any piping disconne | ected? | yes by no | |
| Any cracks visible in | piping? | yes no | |
| Any new cracks visi | | U yes | |
| Magnehelic guage r | | yes Pno | |
| | | | |
| f yes to any questio | n above, please provide more | nformation below | |
| | | | |
| All All Annual Parks of the Control | | | Provident States and the State States |
| | And the second s | And the second s | ****** |
| | The state of the s | | |
| | Andrewson as a local home or compressed and the contract of the complete the contract of the complete the programme applications of the complete the | | *** |
| | | | No. |
| | | | |
| | | | |



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| no |
|----|
| no |
| |



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| Project Name: | GLR Holdings | Project No.: 0101-002-601 |
|--|--|---|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: | SON WALTER | Date/Time: 2-13-12- |
| Notes: | | 13-113 |
| | | |
| | The second contract the second contract the second contract to | |
| M. D. W. Strandson, M. Strands | THE STATE CASE STREET, STREET, SHARPER STREET, LAND COMMITTEE | |
| | | TO MAKE A COMMAND OF THE PARTY AND ADDRESS OF |
| Monthly Operation | ng Status: | |
| System(s) current | tly running? ves | |
| Has the system be | een off-line in the past month? | l no |
| If yes, please list t | he dates and brief description | yes no |
| | and offer deadifption | why (i.e. maintenance, part replacement, etc.): |
| What is the curren | t Vacuum reading? | |
| | t Vacuum reading? | |
| Visual Inspection | | |
| Visual Inspection | cted? | yes |
| Visual Inspection ny piping disconne ny cracks visible in | cted? | yes Pno |
| Visual Inspection Ty piping disconne Ty cracks visible in Ty new cracks visib | cted? piping? ple in slab floor? | 793 |
| Visual Inspection ny piping disconne ny cracks visible in | cted? piping? ple in slab floor? | □ yes Pnc |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |
| Visual Inspection Ty piping disconner Ty cracks visible in Ty new cracks visible agnehelic guage re | cted? piping? ple in slab floor? eading 0? | yes no |



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| Change in Occupancy / Use of Space: |
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| Please indicate general use of floor space? Has this general use changed in the past month? yes you |
| If yes, please explain: |
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| System Modifications: |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? yes no |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
| Have any modifications been made to the Sub-Slab Depressurization System? |
| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
| Have any modifications been made to the Sub-Slab Depressurization System? |



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| Project Name: | GLR Holdings | Project No.: | 0101-002-6 | 01 |
|--|---|-----------------------------|--|--|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GL | R Holdings | |
| Preparer's Name: | 5 cm Warren | Date/Time: خ | -36-13 | 7:00,00 |
| Notes: | | | | |
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| and the second and th | Variation (Market Million and Artista and | | Print of State Sta | |
| | A South Park Land Park | | وفاقال في المارات | Annud - |
| Monthly Operati | ng Status: | | | |
| System(s) curren | tly running? yes | □ no | PORMIT (for T | County Miller Co., 1919 |
| Has the system b | een off-line in the past mont | າ? □ yes | no | |
| If yes, please list | the dates and brief description | on why (i.e. maintenanc | e, part repla | cement, etc.): |
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| | | Section 5.0 | | |
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| What is the curre | nt Vacuum reading? | ヴィッシ | | |
| | | | | |
| Visual Inspection | on: | | | |
| Any piping disconr | nected? | ☐ yes | ∌ no | |
| Any cracks visible | in piping? | ☐ yes | lno | |
| Any new cracks vis | sible in slab floor? | ☐ yes · ☐ | Ino | |
| Magnehelic guage | reading 0? | ☐ yes | } no | |
| • | | 0 | | |
| If yes to any quest | ion above, please provide mo | re information below. | | |
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Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

| Change in Occupancy / Use of Space: | |
|--|----------|
| Please indicate general use of floor space? | |
| Has this general use changed in the past month? | |
| If yes, please explain: | |
| ii yes, piease explairi. | |
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| System Modifications: | |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? yes one | |
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| Have any modifications been made to the Sub-Slab Depressurization System? | |
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| Have any modifications been made to the Sub-Slab Depressurization System? | o |
| Have any modifications been made to the Sub-Slab Depressurization System? | D |
| Have any modifications been made to the Sub-Slab Depressurization System? | D |
| Have any modifications been made to the Sub-Slab Depressurization System? | 0 |
| Have any modifications been made to the Sub-Slab Depressurization System? |) |
| Have any modifications been made to the Sub-Slab Depressurization System? |) |



| Project Name: | GLR Holdings | Р | roject No.: 0101-002 | 2-601 |
|-----------------------|--|---|--|--|
| Project Location: | 7515 Niagara Falls Blvd | d. C | lient: GLR Holding | js |
| Preparer's Name: | Sel North | D | ate/Time: 4-19-12 | 9:30 pm |
| Notes: | | | | |
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| | subsidial delegación e 1841 i | 2 × × × × × × × × × × × × × × × × × × × | | |
| | MANN 1000 | | and the second s | 24 + 1/2/6/4 , 1111 ⁻² / |
| | nah / a W y o A P | au 94000 uu = 7/8 | and Coffine Waller | and the desired |
| Monthly Operati | ng Status: | | | |
| System(s) curren | tly running? | S | ☐ no | |
| Has the system b | een off-line in the past m | nonth? 🗆 ye | es of no |) |
| If yes, please list | the dates and brief descr | ription why (i.e. | maintenance, part re | placement, etc.): |
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| | | 7-1/17- | | and the second desired |
| | | This are | = ·************************************ | |
| | | | | , 111 - 111 |
| What is the curre | nt Vacuum reading? | 205 | | A |
| Triatio the daire | The Vacadim Foadimig . | | | |
| Visual Inspectio | n: | | | |
| Any piping disconn | ected? | ☐ yes | (5) no | |
| Any cracks visible | | ☐ yes | → no | |
| Any new cracks vis | sible in slab floor? | ☐ yes | o a no | |
| Magnehelic guage | reading 0? | ☐ yes | ∌ no | |
| If you to only accord | ian ahaya nlagga nrayid | n mara informat | ion holow | |
| ii yes to ariy questi | ion above, please provide | e more imormat | ion below. | |
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| Change in Occupancy / Use of Space: |
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| Please indicate general use of floor space? |
| Has this general use changed in the past month? ☐ yes ☐ no |
| If yes, please explain: |
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| System Modifications: |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? yes no |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |



| Project Name: | GLR Holdings | Project No.: 0101-002-601 |
|--|---------------------------------|---|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: | 50017 HOLTBR | Date/Time: 5.31-12 9:000m |
| Notes: | | |
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| West and the second sec | | |
| O., A | | |
| Monthly Operati | ng Status: | |
| System(s) curren | tly running? yes | □ no |
| Has the system b | een off-line in the past month? | yes 🔎 🗆 yes |
| If yes, please list | the dates and brief description | why (i.e. maintenance, part replacement, etc.): |
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| What is the curre | nt Vacuum reading? | 2.05 |
| VIIIacio (ilo dallo | The Vacaditi Focality. | <i>3</i> |
| Visual Inspectio | n: | |
| Any piping disconn | ected? | □ yes □ no |
| Any cracks visible | | ☐ yes |
| Any new cracks vis | • | ☐ yes no |
| Magnehelic guage | | ☐ yes no |
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| If yes to any questi | on above, please provide more | e information below. |
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| Change in Occupancy / Use of Space: | |
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| Please indicate general use of floor space? | |
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| Has this general use changed in the past month? | |
| If yes, please explain: | |
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| System Modifications: | |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? ves Ding | |
| Have any modifications been made to the Sub-Slab Depressurization System? yes by no | |
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| Have any modifications been made to the Sub-Slab Depressurization System? yes by no | 1 |
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| Have any modifications been made to the Sub-Slab Depressurization System? yes by no | |
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| Have any modifications been made to the Sub-Slab Depressurization System? yes by no | |
| Have any modifications been made to the Sub-Slab Depressurization System? yes by no | |



| Project Name: GLR Holdings | Project No.: 0101-002-601 |
|--|--|
| Project Location: 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: 5001 WAZIBK | Date/Time: [6] |
| Notes: | 41/5/11 |
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| The same of the sa | |
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| Monthly Operating Status: | |
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| System(s) currently running? yes | □ no \ |
| Has the system been off-line in the past month? | T ves |
| If yes, please list the dates and brief description w | hy (i.e. maintenance, part replacement, etc.): |
| 12 at 1 and 12 at 12 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| What is the current Vacuum reading? | |
| Any piping disconnected? | T vee |
| Any cracks visible in piping? | yes no |
| any new cracks visible in slab floor? | |
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| Magnehelic guage reading 0? | |
| Magnehelic guage reading 0? | yes no |
| lagnehelic guage reading 0? | yes no |
| lagnehelic guage reading 0? | yes no |
| lagnehelic guage reading 0? | yes no |
| | yes no |
| Magnehelic guage reading 0? | yes no |
| lagnehelic guage reading 0? | yes no |
| Magnehelic guage reading 0? | yes no |



| Change in Occupancy / Use of Space: | |
|--|--|
| Please indicate general use of floor space? Restaurant | |
| Has this general use changed in the past month? ☐ yes 🗓 no | |
| If yes, please explain: | |
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| System Modifications: | |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no | |
| If so, please list with date: | |
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| Project Name: | GLR Holdings | Pro | pject No | 0.: | 0101-002-601 | |
|--|--|--|--|------------------------|--|--|
| Project Location: | 7515 Niagara Falls Blvd | | ent: | - | R Holdings | |
| Preparer's Name: | SOTT WALTER | Da | te/Time | | 7/10/11 | |
| Notes: | | | | | | |
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| an and the state of the state o | A Marie Company of the Company of th | THE STREET OF STREET | The second second second second | | Millionia sa ma appengangangangangangangangangangan sa kara sa kara sa 1990 kalama sa mara pangangangangangangangangangan sa kara sa k | The second section of the section of the section of the second section of the section of t |
| The state of the s | The second section of the second section is a second section of the section of th | Charles and Walter for the constitution of the second state of the | | | er entere and the annual entered and the contract of the special entered and the contract and the special entered and the spec | and community of the particular and the particular |
| Monthly Operation | ng Status: | *************************************** | | | | |
| System(s) current | tly running? yes | | □ no | WALL TO SERVICE STREET | | |
| | een off-line in the past mo | nth? | | | 000 | |
| | the dates and brief descrip | | aintena | nce | | ent etc.): |
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| manufacture of the second seco | Wilderson British Committee Committe | res con report section () to the contract of | one o Pilo representa procedura e successiva de se conse | | MAN | an agramma ya minaka dhaka |
| What is the currer | nt Vacuum reading? | 45 | | ~ ~~~~ <u>~</u> | and a state of the | Constitution of the second of the second |
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| Visual Inspection | า: | | | | | |
| Any piping disconne | ected? | yes | | 1 | · | |
| Any cracks visible in | | ☐ yes | | | na | |
| Any new cracks visi | ble in slab floor? | ☐ yes | | 9 | no | |
| Magnehelic guage r | eading 0? | yes | | 1 | no | |
| £ | | | | | 1 | |
| yes to any question | en above, please provide n | nore information | below. | | | |
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| Please indicate general use of floor space? Has this general use changed in the past month? yes no If yes, please explain: |
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| System Modifications: |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? yes no |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |



| Project No.: 0101-002-601 |
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| Client: GLR Holdings |
| Date/Time: |
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| □ no |
| ☐ yes ☐ no |
| why (i.e. maintenance, part replacement, etc.): |
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| yes no |
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| yes no |
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| ☐ yes ☐ You |
| yes no |
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| Change in Occupancy / Use of Space: | | |
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| Please indicate general use of floor space? Restaurcut Has this general use changed in the past month? yes no If yes, please explain: | | |
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| System Modifications: | | \ |
| Have any modifications been made to the Sub-Slab Depressurization System? | ☐ yes | No No |
| | ☐ yes | No No |
| Have any modifications been made to the Sub-Slab Depressurization System? | ☐ yes | No no |
| Have any modifications been made to the Sub-Slab Depressurization System? | ☐ yes | No no |
| Have any modifications been made to the Sub-Slab Depressurization System? | ☐ yes | ₽ no |
| Have any modifications been made to the Sub-Slab Depressurization System? | ☐ yes | No no |
| Have any modifications been made to the Sub-Slab Depressurization System? | □ yes | No no |



| Project Location: | GLR Holdings | Project No.: 0101-002-601 |
|--|--|--|
| | 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: | SOII WALTER | Date/Time: 9 19 |
| Notes: | | Sato Time. |
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| Monthly Operating | Status | |
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| System(s) currently | running? ves | Про |
| | n off-line in the past month? | |
| If yes, please list the | dates and brief description wi | hy (i.e. maintenance, part replacement, etc.): |
| | The state of the s | ny (i.e. maintenance, part replacement, etc.): |
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| 1 DAG - (B) HA | and the second section of the section of | |
| What is the current V | /acuum reading? | |
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| Visual Inspection: | | |
| and a factor of | nd7 | × 4 |
| VIIV DIDING disconnecte | | |
| | | yes no |
| ny cracks visible in pi | iping? | yes no no |
| ny cracks visible in pi ny new cracks visible | iping? in slab floor? | 3 |
| ny cracks visible in pi ny new cracks visible | iping? in slab floor? | □ yes □ no |
| ny cracks visible in pi ny new cracks visible agnehelic guage read | iping? in slab floor? ding 0? | yes no no yes |
| ny cracks visible in pi ny new cracks visible lagnehelic guage read | iping? in slab floor? | yes no no yes |
| ny cracks visible in pi ny new cracks visible lagnehelic guage read | iping? in slab floor? ding 0? | yes no no yes |
| ny cracks visible in pi ny new cracks visible lagnehelic guage read | iping? in slab floor? ding 0? | yes no no yes |
| iny cracks visible in pi iny new cracks visible lagnehelic guage read | iping? in slab floor? ding 0? | yes no no yes |
| iny cracks visible in pi iny new cracks visible lagnehelic guage read | iping? in slab floor? ding 0? | yes no no yes |
| Any piping disconnected the pipe of the pi | iping? in slab floor? ding 0? | yes no no yes |



| Change in Occupancy / Use of Space: |
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| Please indicate general use of floor space? Restaurant Has this general use changed in the past month? yes no If yes, please explain: |
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| System Modifications: |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? yes no |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
| Have any modifications been made to the Sub-Slab Depressurization System? |



| Project Name: | GLR Holdings | Project No.: 0101-002-601 |
|--|--|---|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: | 500/1JAZTBI | Date/Time: volto 11 |
| Notes: | | |
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| The state of the s | | |
| Monthly Operati | ng Status: | |
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| System(s) curren | | □ no |
| | een off-line in the past mon | |
| It yes, please list | the dates and brief descript | ion why (i.e. maintenance, part replacement, etc.): |
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| Minot in the | -11/ | |
| verial is the curre | nt Vacuum reading? | 255 |
| Visual Inspection | n: | |
| Any piping disconn | ected? | |
| Any cracks visible i | | yes no |
| Any new cracks vis | | yes no |
| Magnehelic guage | | yes pro |
| | 3 | J 700 |
| If yes to any question | on above, please provide m | ore information below |
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| Change in Occupancy / Use of Space: | |
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| Please indicate general use of floor space? Reference | |
| If yes, please explain: | |
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| System Modifications: | |
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| Have any modifications been made to the Sub-Slab Depressurization System? | 0 |
| Have any modifications been made to the Sub-Slab Depressurization System? | 0 |
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| Have any modifications been made to the Sub-Slab Depressurization System? | 0 |
| Have any modifications been made to the Sub-Slab Depressurization System? | 0 |



| Project Name: | GLR Holdings | Project No.: | 0101-002-601 |
|--|--|--|--|
| Project Location: | 7515 Niagara Falls Blvd. | | LR Holdings |
| Preparer's Name: | 500 WALTER | Date/Time: | islater |
| Notes: | | William Control of the Control of th | |
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| Monthly Operati | ng Status; | | |
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| System(s) current | | □ no | \ \ / |
| Has the system b | een off-line in the past month? | ☐ yes | no |
| If yes, please list | the dates and brief description w | √hy (i.e. maintenanc | e, part replacement, etc.): |
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| militade proposes and the course that and below on the contract of below on the contract of the contract of the course of the co | THE RESERVE OF THE PROPERTY OF | TO SERVICE AND ADDRESS OF THE PARTY OF THE P | |
| PROFESSION - NEW YORK STATE OF THE STATE OF | Consequent (117) or contrary a standard (1200 contrary positional lands and the following standard and the contrary and the c | | |
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| What is the currer | nt Vacuum reading? | | and the second s |
| | it vaccatiffeeding: | | |
| Visual Inspection | 1; | | |
| | | | 1 |
| Any piping disconne Any cracks visible ir | | ☐ yes | no no |
| Any new cracks visi | | □ yes | no |
| Magnehelic guage r | | ☐ yes | no |
| ragnonelle gaage i | eading 07 | □ yes | no |
| f yes to any questio | n above, please provide more in | formation holow | |
| | more, produce provide inote in | normation below. | · R |
| | THE RESIDENCE OF THE PROPERTY | (C.M. Ch. Milliander von Strongenhammer von der 11 - Milliander von der von 1200 Milliander von der von Nationaliste. | The second section of the second section is a second secon |
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| Change in Occupancy / Use of Space: |
|---|
| Please indicate general use of floor space? Restaurant |
| Has this general use changed in the past month? ☐ yes ☐ no |
| If yes, please explain: |
| |
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| |
| System Modifications: |
| System Modifications: Have any modifications been made to the Sub-Slab Depressurization System? ves no |
| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
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| Have any modifications been made to the Sub-Slab Depressurization System? |
| Have any modifications been made to the Sub-Slab Depressurization System? |



| Project Name: | GLR Holdings | Project No.: 0101-002-601 |
|--|--|---|
| Project Location: | 7515 Niagara Falls Blvd. | Client: GLR Holdings |
| Preparer's Name: | Seen WALTER | Date/Time: 13-12-11 |
| Notes: | | |
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| | and the second section of the second section of the second section of the section | |
| All and the second seco | And the second section is a second section of the second section of the second section is a second section of the second section of the second section | |
| Monthly Operation | ng Status: | 3 |
| | | |
| System(s) current | | □ no \ |
| Has the system b | een off-line in the past month? | ☐ yes no |
| If yes, please list | the dates and brief description | why (i.e. maintenance, part replacement, etc.): |
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| and the second of the second displacement of the second second | | |
| and the state of t | | |
| What is the currer | nt Vacuum reading? | |
| | | |
| Visual Inspection | 1: | |
| Any piping disconne | ected? | yes no |
| Any cracks visible in | n piping? | □ yes no |
| Any new cracks visi | ble in slab floor? | □ yes □ no |
| Magnehelic guage r | reading 0? | yes Po |
| | | |
| If yes to any question | on above, please provide more | information below. |
| | | |
| amayahkayan arasinsis dikinistin yapah maga parasamaninin angan sa pang sidibunah dalam mga s | The same of the sa | · · · · · · · · · · · · · · · · · · · |
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| Change in Occupancy / Use of Space: |
|---|
| Please indicate general use of floor space? Restruct Has this general use changed in the past month? If yes, please explain: |
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| |
| System Modifications: |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |
| Have any modifications been made to the Sub-Slab Depressurization System? yes no |

APPENDIX D

GROUNDWATER MONITORING REPORT





July 13, 2012

Mr. Brian Sadowski NYSDEC Region 9 270 Michigan Ave. Buffalo, New York 14203-2999

Re: Annual Groundwater Monitoring Results

7503 Niagara Falls Blvd. Site BCP Site No: C932126

Dear Mr. Sadowski:

On behalf of our client, GLR Holdings, LLC, Benchmark Environmental Engineering & Science, PLLC (Benchmark) has prepared this correspondence related to long term groundwater monitoring of MW-14R. Groundwater sampling was performed on June 20, 2012 at the Wendy's Restaurant at 7503 Niagara Falls Boulevard, Niagara Falls, NY (see Figures 1 & 2).

Sampling was performed by Benchmark personnel using a 1.5-inch polyethylene disposable bailer. After three well volumes were purged, MW-14R was then sampled for Target Compound List (TCL) volatile organic compounds (VOCs) via USEPA Method 8260. Samples were then shipped under chain of custody command to TestAmerica Laboratories in Amherst, NY.

Analytical results are summarized on Table 1 (attached), the laboratory analytical report is attached in Attachment #1. The total chlorinated VOCs concentrations slightly increased, while the concentrations of trichloroethene and 1,2-dichlorethene decreased compared to the previous sampling results. Tetrachlorethene has remained non-detect (ND) since April 2008. The increase in cVOCs concentrations is reasonably attributable to low groundwater elevations as a result of a dry winter and spring seasons. Continued annual monitoring is recommended with the next groundwater monitoring event to be conducted during spring 2013.

Please contact us with any questions.

Sincerely,

Benchmark Environmental Engineering & Science, PLLC

Tom Behrendt

Project Geologist

Michael Lesakowski

Project Manager

c. Greg Barkstrom, GLR Holdings, LLC File: 0101-012-001

TABLE





TABLE 1

SUMMARY OF CHLORINATED VOCs GROUNDWATER ANALYTICAL DATA

Long Term Groundwater Monitoring 7503 Niagara Falls Boulevard Site

| | | | MW-14 / MW-14R | | | | | | | | | | |
|--------------------------|----------------------|----------------------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--|--|
| Parameter ¹ | GWQS/GV ³ | Baseline ² (MW-14) | DEC 06 (MW-14) | JAN 07 (MW-14) | MAR 07 (MW-14) | JUN 07 (MW-14) | APR 08 (MW-14R) | MAY 09 (MW-14R) | APR 10 (MW-14R) | APR 11 (MW-14R) | JUN 12 (MW-14R) | | |
| Vinyl chloride | 2 | 910 D | 380 | 150 | 320 | 540 | 150 D | ND | 1600 D | 1600 D | 3800 | | |
| 1,2-Dichloroethane | 0.6 | ND | ND | ND | ND | ND | ND | ND | 1.4 | 1.1 | ND | | |
| 1,1-Dichloroethene | 5 | 85 D | 140 | 21 J | 21 J | 60 J | 3.9 J | ND | 22 | 11 | 26 J | | |
| Trichloroethene | 5 | 540 D | 1500 | 300 | 150 | 330 | 10 | ND | 3.4 | 3.2 | ND | | |
| Tetrachloroethene | 5 | 640 | 480 | 120 | 98 | 35 | ND | ND | ND | ND | ND | | |
| trans-1,2-Dichloroethene | 5 | 1300 D | 520 | 240 | 500 | 1500 | 30 | ND | 110 D | 44 | 100 | | |
| cis-1,2-Dichloroethene | 5 | 1100 D | 570 | 220 | 370 | 850 | 310 D | ND | 1200 D | 930 D | 2500 | | |
| Total cVOCs | NA | 4575 | 3590 | 1051 | 1459 | 3315 | 504 | ND | 2937 | 2589 | 6426 | | |

Notes:

- 1. Only chlorinated volatile organic compounds (cVOCs) are shown.
- 2. Baseline concentrations were collected in June 2006. Hydrogen Release Compound (HRC) injection was completed in November 2006.
- 3. NYSDEC Class "GA" Groundwater Quality Standards/Guidance Values (GWQS/GV), 6 NYCRR Part 703.
- 4. Concentrations are in micrograms per liter (ug/L).

Definitions:

- J = Estimated value; result is less than the sample quantitation limit but greater than zero.
- D = Diluted sample result.
- ND = parameter not detected above laboratory detection limit.
- NA = Not Applicable

FIGURES



FIGURE 1





2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0101-012-001

DATE: JULY 2012 DRAFTED BY: JGT

SITE LOCATION AND VICINITY MAP

LONG-TERM GROUNDWATER MONITORING PLAN 7503 NIAGARA FALLS BOULEVARD SITE

> NIAGARA FALLS, NEW YORK PREPARED FOR GLR HOLDINGS, LLC





2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0101-012-001

DATE: JULY 2012

DRAFTED BY: JGT

SITE PLAN

LONG-TERM GROUNDWATER MONITORING PLAN 7503 NIAGARA FALLS BOULEVARD SITE

NIAGARA FALLS, NEW YORK
PREPARED FOR
GLR HOLDINGS, LLC

ATTACHMENT #1

Laboratory Analytical Report





THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-21634-1

Client Project/Site: GLR Holdings Sampling Event: GLR Holdings

For:

Benchmark Env. Eng. & Science, PLLC 2558 Hamburg Turnpike Suite 300 Lackawanna, New York 14218

Attn: Mr. Michael Lesakowski

3-1-2

Authorized for release by: 7/2/2012 2:29:55 PM

Brian Fischer
Project Manager II

brian.fischer@testamericainc.com

·····LINKS ······

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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| Lab Chronicle | 14 |
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Definitions/Glossary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|-----------------------|--|
| \(\psi \) | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL | Estimated Detection Limit |
| EPA | United States Environmental Protection Agency |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RL | Reporting Limit |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

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Case Narrative

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Job ID: 480-21634-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-21634-1

Comments

No additional comments.

Receipt

The samples were received on 6/21/2012 3:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.0° C.

GC/MS VOA

Method(s) 8260B: The following sample(s) was diluted due to the abundance of target analytes: MW-14R (480-21634-1). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.

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Detection Summary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

Client Sample ID: MW-14R

TestAmerica Job ID: 480-21634-1

Lab Sample ID: 480-21634-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|----|-----|------|---------|---|--------|-----------|
| 1,1-Dichloroethene | 26 | J | 50 | 15 | ug/L | 50 | _ | 8260B | Total/NA |
| cis-1,2-Dichloroethene | 2500 | | 50 | 41 | ug/L | 50 | | 8260B | Total/NA |
| trans-1,2-Dichloroethene | 100 | | 50 | 45 | ug/L | 50 | | 8260B | Total/NA |
| Vinyl chloride | 3800 | | 50 | 45 | ug/L | 50 | | 8260B | Total/NA |

Client Sample ID: TRIP BLANK

Lab Sample ID: 480-21634-2

No Detections

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Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

1,2-Dichloroethane-d4 (Surr)

TestAmerica Job ID: 480-21634-1

Lab Sample ID: 480-21634-1

Matrix: Water

Client Sample ID: MW-14R Date Collected: 06/20/12 15:40 Date Received: 06/21/12 15:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fa |
|---------------------------------------|----------|-----------|----------|-----|--------------|---|----------|----------------------------------|----------|
| 1,1,1-Trichloroethane | ND | | 50 | 41 | ug/L | | • | 06/29/12 19:28 | 5 |
| 1,1,2,2-Tetrachloroethane | ND | | 50 | 11 | ug/L | | | 06/29/12 19:28 | 50 |
| 1,1,2-Trichloroethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,1-Dichloroethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1.1-Dichloroethene | 26 | J | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2,4-Trichlorobenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2-Dibromo-3-Chloropropane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2-Dibromoethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2-Dichlorobenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2-Dichloroethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,2-Dichloropropane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,3-Dichlorobenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 1,4-Dichlorobenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| 2-Hexanone | ND. | | 250 | | ug/L ug/L | | | 06/29/12 19:28 | 50 |
| 2-Butanone (MEK) | ND | | 500 | | ug/L ug/L | | | 06/29/12 19:28 | 50 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 250 | | ug/L | | | 06/29/12 19:28 | 50 |
| Acetone | ND. | | 500 | | ug/L ug/L | | | 06/29/12 19:28 | 50 |
| Benzene | ND | | 50 | | ug/L ug/L | | | 06/29/12 19:28 | 50 |
| Bromodichloromethane | ND ND | | 50 | | ug/L ug/L | | | 06/29/12 19:28 | 50 |
| Bromoform | ND ND | | 50 | | _ | | | | 50 |
| Bromomethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 06/29/12 19:28 | 50 |
| | ND ND | | | | ug/L | | | | |
| Carbon disulfide | ND ND | | 50 50 | | ug/L | | | 06/29/12 19:28 06/29/12 19:28 | 50 50 |
| Carbon tetrachloride | ND | | | | ug/L | | | | 50 50 |
| Chlorobenzene | | | 50 50 | | ug/L | | | 06/29/12 19:28 | |
| Dibromochloromethane Chloroethane | ND ND | | 50 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| | | | | | ug/L | | | 06/29/12 19:28 | 50 |
| Chloroform | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Chloromethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| cis-1,2-Dichloroethene | 2500 | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| cis-1,3-Dichloropropene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Cyclohexane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Dichlorodifluoromethane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Ethylbenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Isopropylbenzene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Methyl acetate | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Methyl tert-butyl ether | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Methylcyclohexane | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Methylene Chloride | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Styrene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Tetrachloroethene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Toluene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| trans-1,2-Dichloroethene | 100 | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| trans-1,3-Dichloropropene | ND | | 50 | | ug/L | | | 06/29/12 19:28 | 50 |
| Trichloroethene | ND | | 50 | 23 | ug/L | | | 06/29/12 19:28 | 50 |
| Trichlorofluoromethane | ND | | 50 | 44 | ug/L | | | 06/29/12 19:28 | 50 |
| Vinyl chloride | 3800 | | 50 | 45 | ug/L | | | 06/29/12 19:28 | 50 |
| Xylenes, Total | ND | | 100 | 33 | ug/L | | | 06/29/12 19:28 | 50 |
| | | | | | | | | | |

06/29/12 19:28

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Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Lab Sample ID: 480-21634-1

Matrix: Water

Client Sample ID: MW-14R Date Collected: 06/20/12 15:40

Date Received: 06/21/12 15:30

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------|----------------|---------|
| Toluene-d8 (Surr) | 106 | | 71 - 126 | | 06/29/12 19:28 | 50 |
| 4-Bromofluorobenzene (Surr) | 97 | | 73 - 120 | | 06/29/12 19:28 | 50 |

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Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Lab Sample ID: 480-21634-2

Matrix: Water

Client Sample ID: TRIP BLANK Date Collected: 06/20/12 00:00

Date Received: 06/21/12 15:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fa |
|--------------------------------------|-----------|-----------|----------|------|--------------|---|--------------|----------------|--------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | - | 06/29/12 19:49 | |
| ,1,2,2-Tetrachloroethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| ,1,2-Trichloroethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| ,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/29/12 19:49 | |
| ,1-Dichloroethane | ND | | 1.0 | 0.38 | | | | 06/29/12 19:49 | |
| I.1-Dichloroethene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| I,2-Dibromo-3-Chloropropane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| I,2-Dibromoethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| I,2-Dichlorobenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| 1,2-Dichloroethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| ,2-Dichloropropane | ND | | 1.0 | 0.72 | _ | | | 06/29/12 19:49 | |
| ,3-Dichlorobenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| I,4-Dichlorobenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| 2-Hexanone | ND | | 5.0 | | ug/L | | | 06/29/12 19:49 | |
| P-Butanone (MEK) | ND | | 10 | | ug/L | | | 06/29/12 19:49 | |
| I-Methyl-2-pentanone (MIBK) | ND | | 5.0 | | ug/L ug/L | | | 06/29/12 19:49 | |
| Acetone | ND | | 10 | | ug/L ug/L | | | 06/29/12 19:49 | |
| Benzene | ND | | 1.0 | 0.41 | | | | 06/29/12 19:49 | |
| Bromodichloromethane | ND ND | | 1.0 | 0.41 | | | | 06/29/12 19:49 | |
| | | | | | | | | | |
| Bromoform | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| romomethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Carbon disulfide | ND | | 1.0 | 0.19 | | | | 06/29/12 19:49 | |
| Carbon tetrachloride | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Chlorobenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Dibromochloromethane | ND | | 1.0 | 0.32 | | | | 06/29/12 19:49 | |
| Chloroethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Chloroform | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Chloromethane | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| is-1,2-Dichloroethene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | | | | 06/29/12 19:49 | |
| Cyclohexane | ND | | 1.0 | 0.18 | | | | 06/29/12 19:49 | |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | | | | 06/29/12 19:49 | |
| Ethylbenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| sopropylbenzene | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Methyl acetate | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 06/29/12 19:49 | |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 06/29/12 19:49 | |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 06/29/12 19:49 | |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 06/29/12 19:49 | |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 06/29/12 19:49 | |
| oluene | ND | | 1.0 | 0.51 | ug/L | | | 06/29/12 19:49 | |
| rans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/29/12 19:49 | |
| rans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 06/29/12 19:49 | |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 06/29/12 19:49 | |
| richlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/29/12 19:49 | |
| /inyl chloride | ND | | 1.0 | | ug/L | | | 06/29/12 19:49 | |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/29/12 19:49 | |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| 1,2-Dichloroethane-d4 (Surr) | 109 | | 66 - 137 | | | - | | 06/29/12 19:49 | |

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Client Sample ID: TRIP BLANK

Lab Sample ID: 480-21634-2

Date Collected: 06/20/12 00:00
Date Received: 06/21/12 15:30

Matrix: Water

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------|----------------|---------|
| Toluene-d8 (Surr) | 105 | | 71 - 126 | | 06/29/12 19:49 | 1 |
| 4-Bromofluorobenzene (Surr) | 96 | | 73 - 120 | | 06/29/12 19:49 | 1 |

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Surrogate Summary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

| _ | | | | Percent Su |
|-----------------|--------------------|----------|----------|------------|
| | | 12DCE | TOL | BFB |
| Lab Sample ID | Client Sample ID | (66-137) | (71-126) | (73-120) |
| 480-21634-1 | MW-14R | 109 | 106 | 97 |
| 480-21634-2 | TRIP BLANK | 109 | 105 | 96 |
| LCS 480-70554/4 | Lab Control Sample | 104 | 106 | 104 |
| MB 480-70554/5 | Method Blank | 106 | 106 | 99 |

Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

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TestAmerica Job ID: 480-21634-1

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-70554/5

Matrix: Water

Analysis Batch: 70554

Client Sample ID: Method Blank Prep Type: Total/NA

e. Total/NA

| - | MB | MB | | | | | | | |
|---------------------------------------|---|---|--|---|---|---|---|--|---|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 06/29/12 11:43 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/29/12 11:43 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 06/29/12 11:43 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/29/12 11:43 | 1 |
| | 1,1,1-Trichloroethane 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane | Analyte Result 1,1,1-Trichloroethane ND 1,1,2,2-Tetrachloroethane ND 1,1,2-Trichloroethane ND | 1,1,1-Trichloroethane ND 1,1,2,2-Tetrachloroethane ND 1,1,2-Trichloroethane ND | Analyte Result 1,1,1-Trichloroethane Qualifier RL 1.0 1,1,2,2-Tetrachloroethane ND 1.0 1,1,2-Trichloroethane ND 1.0 | Analyte Result 1,1,1-Trichloroethane Qualifier RL ND MDL 1.0 0.82 1,1,2,2-Tetrachloroethane ND 1.0 0.21 1,1,2-Trichloroethane ND 1.0 0.23 | Analyte Result 1,1,1-Trichloroethane Qualifier RL ND MDL Unit Ug/L 1,1,2-Trichloroethane ND 1.0 0.82 ug/L 1,1,2-Trichloroethane ND 1.0 0.21 ug/L 1,1,2-Trichloroethane ND 1.0 0.23 ug/L | Analyte Result 1,1,1-Trichloroethane Qualifier RL ND MDL Unit Ug/L Ug/L D 1,1,2-Tetrachloroethane ND 1.0 0.21 ug/L 1.1,2-Trichloroethane ND 1.0 0.23 ug/L 1.0 1.0 1.0 1.0 | Analyte Result 1,1,1-Trichloroethane Qualifier RL ND 1.0 MDL Unit Unit Unit Unit Unit Unit Unit Unit | Analyte Result 1,1,1-Trichloroethane Qualifier RL ND 1.0 MDL Unit Ug/L Ug/L Ug/L D Prepared No 06/29/12 11:43 Analyzed 06/29/12 11:43 1,1,2-Tetrachloroethane ND 1.0 0.21 ug/L Ug/L Ug/L Ug/L Ug/L Ug/L Ug/L Ug/L U |

1,1-Dichloroethane ND 1.0 0.38 ug/L 06/29/12 11:43 1,1-Dichloroethene ND 1.0 0.29 ug/L 06/29/12 11:43 ND 1,2,4-Trichlorobenzene 1.0 0.41 ug/L 06/29/12 11:43 1,2-Dibromo-3-Chloropropane ND 1.0 0.39 ug/L 06/29/12 11:43 ND 1,2-Dibromoethane 1.0 0.73 ug/L 06/29/12 11:43

ND 1.0 1,2-Dichlorobenzene 0.79 ug/L 06/29/12 11:43 1.2-Dichloroethane ND 1.0 0.21 ug/L 06/29/12 11:43 1,2-Dichloropropane ND 1.0 0.72 ug/L 06/29/12 11:43 1,3-Dichlorobenzene ND 1.0 0.78 ug/L 06/29/12 11:43 1,4-Dichlorobenzene ND 1.0 0.84 ug/L 06/29/12 11:43

2-Hexanone ND 5.0 1.2 ug/L 06/29/12 11:43 2-Butanone (MEK) ND 10 1.3 ug/L 06/29/12 11:43 4-Methyl-2-pentanone (MIBK) ND 5.0 2.1 06/29/12 11:43 ug/L Acetone ND 10 3.0 ug/L 06/29/12 11:43 Benzene ND 1.0 0.41 ug/L 06/29/12 11:43 ND Bromodichloromethane 1.0 0.39 ug/L 06/29/12 11:43

Bromoform ND 1.0 0.26 ug/L 06/29/12 11:43 ND Bromomethane 1.0 0.69 ug/L 06/29/12 11:43 Carbon disulfide ND 1.0 0.19 ug/L 06/29/12 11:43 Carbon tetrachloride ND 06/29/12 11:43 1.0 0.27 ug/L Chlorobenzene ND 1.0 0.75 ug/L 06/29/12 11:43 Dibromochloromethane ND 1.0 0.32 ug/L 06/29/12 11:43

Chloroethane ND 1.0 0.32 ug/L 06/29/12 11:43 Chloroform ND 1.0 0.34 06/29/12 11:43 ug/L Chloromethane ND 1.0 0.35 ug/L 06/29/12 11:43 cis-1,2-Dichloroethene ND 1.0 0.81 06/29/12 11:43 ug/L ND cis-1,3-Dichloropropene 1.0 0.36 ug/L 06/29/12 11:43 Cyclohexane ND 1.0 0.18 ug/L 06/29/12 11:43

Dichlorodifluoromethane ND 1.0 0.68 ug/L 06/29/12 11:43 Ethylbenzene ND 1.0 0.74 ug/L 06/29/12 11:43 Isopropylbenzene ND 1.0 0.79 ug/L 06/29/12 11:43 ND 1.0 06/29/12 11:43 Methyl acetate 0.50 ug/L

ND 0.16 ug/L 06/29/12 11:43 Methyl tert-butyl ether 1.0 Methylcyclohexane ND 06/29/12 11:43 1.0 0.16 ug/L Methylene Chloride ND 06/29/12 11:43 1.0 0.44 ug/L Styrene ND 1.0 0.73 ug/L 06/29/12 11:43

Tetrachloroethene ND 1.0 0.36 ug/L 06/29/12 11:43 Toluene ND 1.0 0.51 06/29/12 11:43 ug/L trans-1,2-Dichloroethene ND 1.0 0.90 ug/L 06/29/12 11:43 ND trans-1,3-Dichloropropene 1.0 0.37 ug/L 06/29/12 11:43

Trichloroethene ND 1.0 0.46 ug/L 06/29/12 11:43 Trichlorofluoromethane ND 1.0 0.88 ug/L 06/29/12 11:43 Vinyl chloride ND 1.0 0.90 ug/L 06/29/12 11:43 Xylenes, Total ND 2.0 06/29/12 11:43 0.66 ug/L

QC Sample Results

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

Matrix: Water

Lab Sample ID: MB 480-70554/5

Lab Sample ID: LCS 480-70554/4

TestAmerica Job ID: 480-21634-1

Prepared

Client Sample ID: Method Blank Prep Type: Total/NA

Analyzed

06/29/12 11:43

06/29/12 11:43 06/29/12 11:43

Dil Fac

Analysis Batch: 70554

MB MB Qualifier Limits Surrogate %Recovery 1,2-Dichloroethane-d4 (Surr) 106 66 - 137 Toluene-d8 (Surr) 106 71 - 126 4-Bromofluorobenzene (Surr) 99 73 - 120

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Matrix: Water Analysis Batch: 70554

Spike LCS LCS %Rec. Added Result Qualifier %Rec Limits Analyte Unit 1,1-Dichloroethane 25.0 23.6 ug/L 94 71 - 129 25.0 1,1-Dichloroethene 22.5 ug/L 90 65 - 138 1,2-Dichlorobenzene 25.0 25.7 ug/L 103 77 - 120 1,2-Dichloroethane 25.0 24 4 ug/L 98 75 - 127 Benzene 25.0 25.4 ug/L 102 71 - 124 Chlorobenzene 25.0 25.2 ug/L 101 72 - 120 cis-1,2-Dichloroethene 25.0 74 - 124 24.8 ug/L 99 Ethylbenzene 25.0 25.0 ug/L 100 77 - 123Methyl tert-butyl ether 25.0 21.5 ug/L 86 64 - 127 Tetrachloroethene 25.0 25.6 ug/L 102 74 - 122 Toluene 25.0 24.8 ug/L 99 70 - 122 trans-1,2-Dichloroethene 25.0 26.3 105 73 - 127 ug/L Trichloroethene 25.0 98 24.5 ug/L 74 - 123

LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 104 66 - 137 Toluene-d8 (Surr) 71 - 126 106 4-Bromofluorobenzene (Surr) 104 73 - 120

QC Association Summary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

GC/MS VOA

Analysis Batch: 70554

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|--------------------|-----------|--------|--------|------------|
| 480-21634-1 | MW-14R | Total/NA | Water | 8260B | |
| 480-21634-2 | TRIP BLANK | Total/NA | Water | 8260B | |
| LCS 480-70554/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 480-70554/5 | Method Blank | Total/NA | Water | 8260B | |

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Lab Chronicle

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

Lab Sample ID: 480-21634-1

Matrix: Water

Date Collected: 06/20/12 15:40 Date Received: 06/21/12 15:30

Client Sample ID: MW-14R

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Batch Dilution Batch Prepared Batch Prep Type Method Factor Number or Analyzed Type Run Analyst Lab Total/NA Analysis 8260B 50 70554 06/29/12 19:28 TRB TAL BUF

Client Sample ID: TRIP BLANK

Lab Sample ID: 480-21634-2

Date Collected: 06/20/12 00:00 Matrix: Water

Date Received: 06/21/12 15:30

Batch Batch Dilution Batch Prepared Method Run Factor Number or Analyzed Prep Type Туре Analyst Lab TAL BUF Total/NA 8260B 70554 06/29/12 19:49 TRB Analysis

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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Certification Summary

TestAmerica Job ID: 480-21634-1

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

| Laboratory | Authority | Program | EPA Region | Certification ID |
|---------------------|-------------------|---------------|------------|------------------|
| TestAmerica Buffalo | Arkansas DEQ | State Program | 6 | 88-0686 |
| TestAmerica Buffalo | California | NELAC | 9 | 1169CA |
| TestAmerica Buffalo | Connecticut | State Program | 1 | PH-0568 |
| TestAmerica Buffalo | Georgia | State Program | 4 | 956 |
| TestAmerica Buffalo | Georgia | State Program | 4 | N/A |
| TestAmerica Buffalo | Illinois | NELAC | 5 | 200003 |
| TestAmerica Buffalo | Iowa | State Program | 7 | 374 |
| TestAmerica Buffalo | Kansas | NELAC | 7 | E-10187 |
| TestAmerica Buffalo | Kentucky | State Program | 4 | 90029 |
| TestAmerica Buffalo | Kentucky (UST) | State Program | 4 | 30 |
| TestAmerica Buffalo | Maine | State Program | 1 | NY00044 |
| TestAmerica Buffalo | Maryland | State Program | 3 | 294 |
| TestAmerica Buffalo | Michigan | State Program | 5 | 9937 |
| TestAmerica Buffalo | Minnesota | NELAC | 5 | 036-999-337 |
| TestAmerica Buffalo | New Hampshire | NELAC | 1 | 2337 |
| TestAmerica Buffalo | New Hampshire | NELAC | 1 | 2973 |
| TestAmerica Buffalo | New Jersey | NELAC | 2 | NY455 |
| TestAmerica Buffalo | New York | NELAC | 2 | 10026 |
| TestAmerica Buffalo | North Dakota | State Program | 8 | R-176 |
| TestAmerica Buffalo | Oklahoma | State Program | 6 | 9421 |
| TestAmerica Buffalo | Oregon | NELAC | 10 | NY200003 |
| TestAmerica Buffalo | Pennsylvania | NELAC | 3 | 68-00281 |
| TestAmerica Buffalo | Tennessee | State Program | 4 | TN02970 |
| TestAmerica Buffalo | Texas | NELAC | 6 | T104704412-11-2 |
| TestAmerica Buffalo | USDA | Federal | | P330-11-00386 |
| TestAmerica Buffalo | Virginia | NELAC | 3 | 460185 |
| TestAmerica Buffalo | Washington | State Program | 10 | C784 |
| TestAmerica Buffalo | West Virginia DEP | State Program | 3 | 252 |
| TestAmerica Buffalo | Wisconsin | State Program | 5 | 998310390 |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

| Method | Method Description | Protocol | Laboratory |
|--------|------------------------------------|----------|------------|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL BUF |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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Sample Summary

Client: Benchmark Env. Eng. & Science, PLLC

Project/Site: GLR Holdings

TestAmerica Job ID: 480-21634-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 480-21634-1 | MW-14R | Water | 06/20/12 15:40 | 06/21/12 15:30 |
| 480-21634-2 | TRIP BLANK | Water | 06/20/12 00:00 | 06/21/12 15:30 |

Special Instructions/ Conditions of Receipt Chain of Custody Number 1 49975 (A fee may be assessed if samples are retained longer than 1 month) Page_ THE LEADER IN ENVIRONMENTAL TESTING **[estAmerica** 3,0# Analysis (Attach list if more space is needed) Lab Number Months Date ☐ Disposat By Lab ☐ Archive For . 2560 5,701 771 OC Requirements (Specify, \o\nZ HO£N Containers & Preservatives HOPN 2. Received By 1. Received By 3. Received By IDH Kous Ki 826-0635 EONH Drinking Water? Yes □ No□ tOSZH seudun Temperature on Receipt Noknown | Return To Client 6-3-1 (530 DISTRIBUTION: WHITE . Relumed to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy 62112 0815 Sample Disposal 1105 Mainx Carrier/Waybill Numbe pas Site Contact ήħ 21 Days 🗡 Other_ 1540 Time 6/20/12 ☐ Poison B Date WIND' PC ☐ 14 Days Sample I.D. No. and Description (Containers for each sample may be combined on one line) Skin Imiani □ 70ays | Flammable Contract/Purchase Order/Quote No **Custody Record** 4B Hours Possible Hazard Identification Turn Around Time Required コミ ・ ろて 3. Relinquished By Non-Hazard LIMIT Chain of 24 Hours TAL-4124 (1007) Comments

Login Sample Receipt Checklist

Client: Benchmark Env. Eng. & Science, PLLC

Job Number: 480-21634-1

Login Number: 21634 List Source: TestAmerica Buffalo

List Number: 1 Creator: Janish, Carl

| Question Answer Comment Radioactivity either was not measured or, if measured, is at or below background True The cooler's custody seal, if present, is intact. True The cooler or samples do not appear to have been compromised or tampered with. True |
|--|
| background The cooler's custody seal, if present, is intact. True The cooler or samples do not appear to have been compromised or True |
| The cooler or samples do not appear to have been compromised or True |
| · |
| umpored mui. |
| Samples were received on ice. True |
| Cooler Temperature is acceptable. True |
| Cooler Temperature is recorded. True |
| COC is present. True |
| COC is filled out in ink and legible. |
| COC is filled out with all pertinent information. |
| Is the Field Sampler's name present on COC? |
| There are no discrepancies between the sample IDs on the containers and the COC. |
| Samples are received within Holding Time. |
| Sample containers have legible labels. |
| Containers are not broken or leaking. |
| Sample collection date/times are provided. True |
| Appropriate sample containers are used. True |
| Sample bottles are completely filled. True |
| Sample Preservation Verified True |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs True |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in True diameter. |
| If necessary, staff have been informed of any short hold time or quick TAT True needs |
| Multiphasic samples are not present. True |
| Samples do not require splitting or compositing. |
| Sampling Company provided. True BMTK |
| Samples received within 48 hours of sampling. |
| Samples requiring field filtration have been filtered in the field. N/A |
| Chlorine Residual checked. N/A |

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