

PERIODIC REVIEW REPORT

**FRANKLIN CLEANERS SITE
ROCKVILLE CENTRE, NEW YORK**

Prepared for:

**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
ALBANY, NEW YORK**

Prepared by:

**DVIRKA AND BARTILUCCI CONSULTING ENGINEERS
WOODBURY, NEW YORK**

AUGUST 2011



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August 9, 2011

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Mr. David Gardner
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, 12th Floor
Albany, NY 12233-7013

Re: Franklin Cleaners Site (Site No. 1-30-050)
D&B Work Assignment No. D004446-01
Periodic Review Report
D&B No. 2531-08

Dear Mr. Gardner:

Enclosed, please find one hard copy and one electronic copy of the Final Periodic Review Report (PRR) for the Franklin Cleaners site. As you are aware, the initial draft Franklin Cleaners PRR was submitted to your predecessor in June 2009 and updated based on comments received from the Department in June 2010.

An updated draft was submitted to you on June 29, 2011 and your comments were received on July 25, 2011. As such, this Final PRR addresses all received NYSDEC comments.

For your information, a general timeline and some background information regarding the schedule for the development of the Franklin PRR are provided below.

The New York State Department of Environmental Conservation (NYSDEC) initially requested that Dvirka and Bartilucci Consulting Engineers (D&B) develop PRRs for both the Franklin Cleaners and Active Industrial sites in November 2007. As PRRs were not required by the NYSDEC prior to this time, the NYSDEC requested that the review period extend from when D&B assumed Operation and Maintenance (O&M) responsibilities for each site (September 2004 for Franklin Cleaners and February 2005 for Active Industrial), through the end of 2007. A draft Active Industrial PRR was initially submitted to the Department in August 2008 and after some discussion with the NYSDEC (primarily regarding formatting), a second draft Active Industrial PRR was submitted in December 2008.

Mr. David Gardner
Division of Environmental Remediation
New York State Department of Environmental Conservation
August 9, 2011

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Initially, the Department requested that D&B postpone the development of the Franklin Cleaners PRR until such time as the Department provided comments on the Active Industrial PRR to D&B. In this way, any applicable comments could also be incorporated into the Franklin Cleaners PRR. However, as the Active Industrial PRR review process was taking longer than anticipated, the NYSDEC requested that D&B develop the draft Franklin Cleaners PRR prior to completion of their review of the draft Active Industrial PRR. As such, the draft Franklin Cleaners PRR was submitted in June 2009.

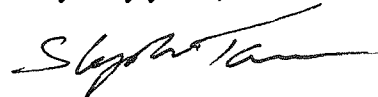
D&B received NYSDEC comments on the draft Franklin Cleaners PRR in June 2010, at which time the NYSDEC requested that the performance monitoring period be extended to the end of 2010. This decision resulted in the performance monitoring period for the Franklin Cleaners PRR extending from September 2004 to the end of 2010.

An updated draft PRR was submitted to the Department on June 29, 2011 and additional comments were received on July 25, 2011. The enclosed final PRR for the Franklin Cleaners site addresses all NYSDEC comments.

Going forward, it is our understanding that future PRRs will now be completed on an annual frequency, until otherwise directed by the NYSDEC.

Please do not hesitate to contact me at (516) 364-9890, Ext. 3094, if you have any questions or comments.

Very truly yours,



Stephen Tauss
Project Manager

SET(t)/j,lf

Attachments

cc: R. Walka (D&B)
F. DeVita (D&B)
P. Martorano (D&B)

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**PERIODIC REVIEW REPORT
FRANKLIN CLEANERS SITE
ROCKVILLE CENTRE, NEW YORK**

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EXECUTIVE SUMMARY

The Franklin Cleaners off-site groundwater extraction and treatment system is located in the Village of Rockville Centre, Nassau County, New York, where it is actively capturing and treating the leading edge of the Franklin Cleaners chlorinated solvent plume, and discharging the treated groundwater in accordance with all applicable discharge standards. Based on evaluation of the performance, effectiveness and protectiveness of the remedy throughout this reporting period (September 2004 to December 2010) the following conclusions and associated recommendations are briefly summarized:

- O&M Plan – The Operation and Maintenance (O&M) scope of services was performed in accordance with the requirements of the October 2003 Franklin Cleaners Site Operations and Maintenance Manual (OMM). The following O&M recommendations have been proposed in order to enhance the performance, effectiveness and protectiveness of the treatment system:
 - Repair of treatment system floor epoxy coating;
 - Reduction of treatment system equipment monitoring frequency;
 - Implementation of a preventative maintenance system for extraction wells EW-1 and EW-2;
 - Replacement of the influent flow meters; and
 - Installation of temporary wells to the south and west of the treatment system building in order to more accurately define the current location of the PCE plume.
- Monitoring Plan – The monitoring requirements for the system were maintained throughout this reporting period in accordance with the requirements of the OMM. The following monitoring recommendations have been proposed in order to enhance the performance, effectiveness and protectiveness of the treatment system:
 - Reduction of treatment system sampling;
 - Removal of pH from laboratory sampling requirements;
 - Sampling of the treatment system effluent air at a frequency of once per quarter; and
 - Reduction of sampling frequency at several monitoring wells.
- Institutional Control/Engineering Control (IC/EC) Plan – The ECs, as listed on the IC/EC Certification Form, are currently in place and operating in accordance with the requirements of the March 1998 Record of Decision. Institutional Controls (ICs) are not presented on the IC/EC Certification Form. Based on this information, the following recommendations are provided:

- The groundwater treatment system EC should remain in place until remedial objectives have been achieved;
- Based on the non-detect VOC concentrations downgradient of the treatment system, ICs are not recommended at this time;
- Installation of temporary wells to the south and west of the treatment system building in order to more accurately define the current location of the PCE plume; and
- The sampling frequency of the Molloy College irrigation well should be reduced to a semiannual basis.

1.0 INTRODUCTION

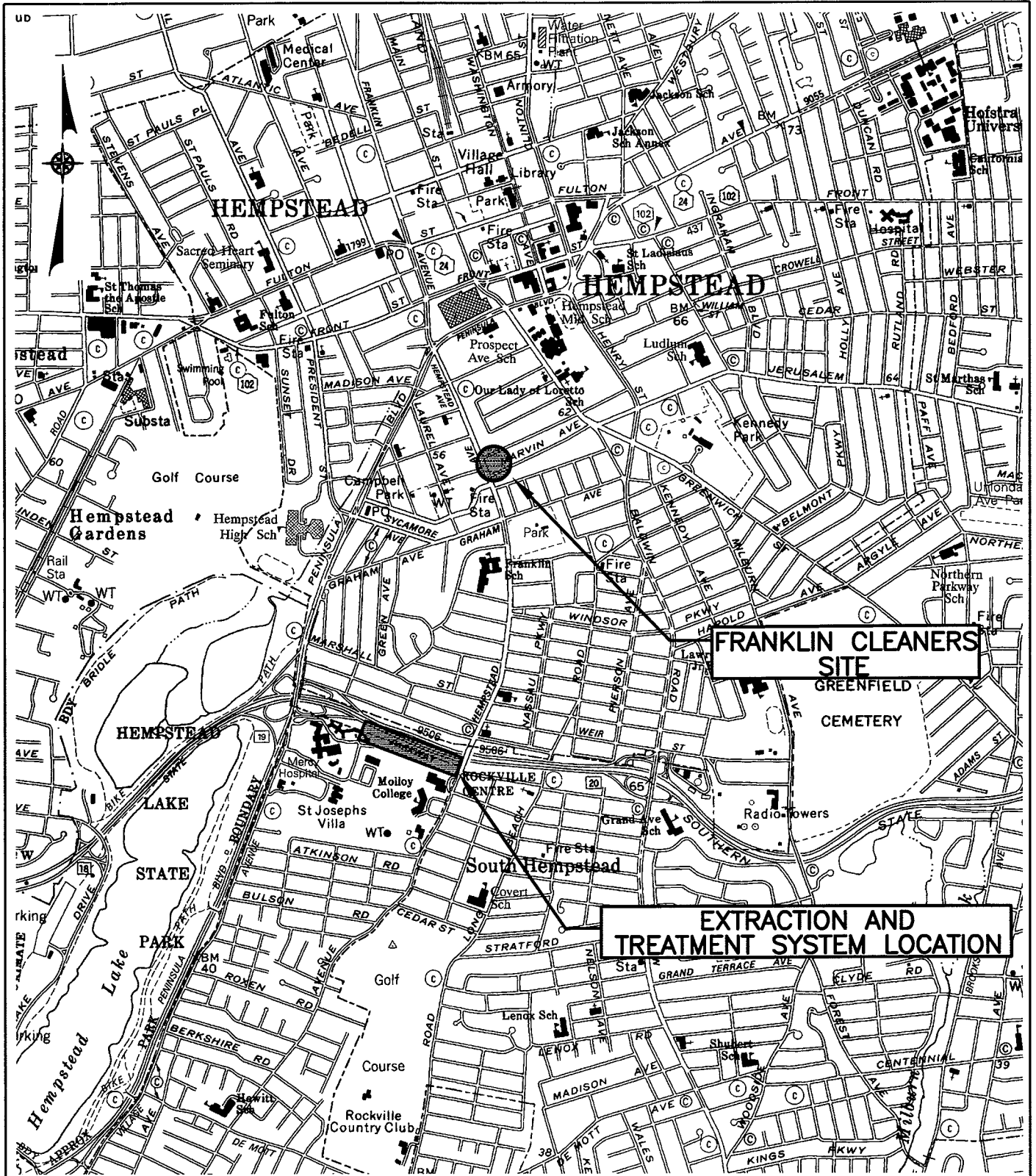
The purpose of this Periodic Review Report (PRR) is to summarize and evaluate the performance of the groundwater extraction and treatment system for the Franklin Cleaners former dry cleaner site. The FC off-site groundwater extraction and treatment system is located at 1000 Hempstead Avenue in the Village of Rockville Centre, Nassau County, New York (see Figure 1-1), approximately 1 mile downgradient of the FC former dry cleaner site located at 206-208B South Franklin Street in the Incorporated Village of Hempstead, Nassau County, New York. The information provided in this report covers the reporting period from September 2004 through December 2010.

From September 2004 through January 2010, Dvirka and Bartilucci Consulting Engineers (D&B) was responsible for operation, monitoring and reporting, with maintenance being completed by EnviroTrac Ltd under subcontract with D&B from September 2004 through October 2006 and Systematic Technologies, Inc. from November 2006 through December 2009. From January 2010 through the end of this reporting period, Environmental Assessment and Remediation (EAR), a NYSDEC call-out Contractor, was responsible for operation, monitoring and maintenance, while reporting was completed by D&B.

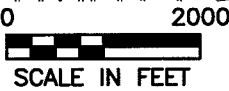
Note that, while the Franklin Cleaners system has been in operation since September 2004, this report represents the initial Franklin Cleaners PRR, as per direction from the NYSDEC, and encompasses the period from system start-up in September 2004 to the end of December 2010. Future PRRs will be completed on an annual frequency, until otherwise directed by the NYSDEC.

The objectives of the PRR include:

- Presenting background information;
- Identifying the remedial goals established for the site;
- Presenting a description of the treatment system components;



SOURCE: USGS FREEPORT AND LYNBROOK QUADRANGLES



FRANKLIN CLEANERS SITE
VILLAGE OF HEMPSTEAD, NEW YORK

SITE LOCATION MAP



FIGURE 1-1

\\N14\cadwork\2531\DWG\Periodic Review\FIGURE 1.dwg, Layout1, 1/7/2009 8:59:11 AM, P.Martorano

- Reviewing the site monitoring protocols;
- Evaluating the treatment system operation and performance; and
- Presenting findings and recommendations regarding the performance, effectiveness, and protectiveness of the treatment system and its ability to achieve the remedial goals established for the site.

The remainder of this document consists of five sections: Section 2.0 provides a site overview, including a site description, a summary of background information and remedial history; Section 3.0 presents an evaluation of remedy performance, effectiveness and protectiveness; Section 4.0 provides a cost evaluation; Section 5.0 provides a discussion of the remedy with regard to sustainable and “green” initiatives consistent with the NYSDEC DER-31 policy; and Section 6.0 provides conclusions and recommendations regarding the operation and overall performance of the system.

2.0 PROJECT BACKGROUND

2.1 Franklin Cleaners Site Operations and Description

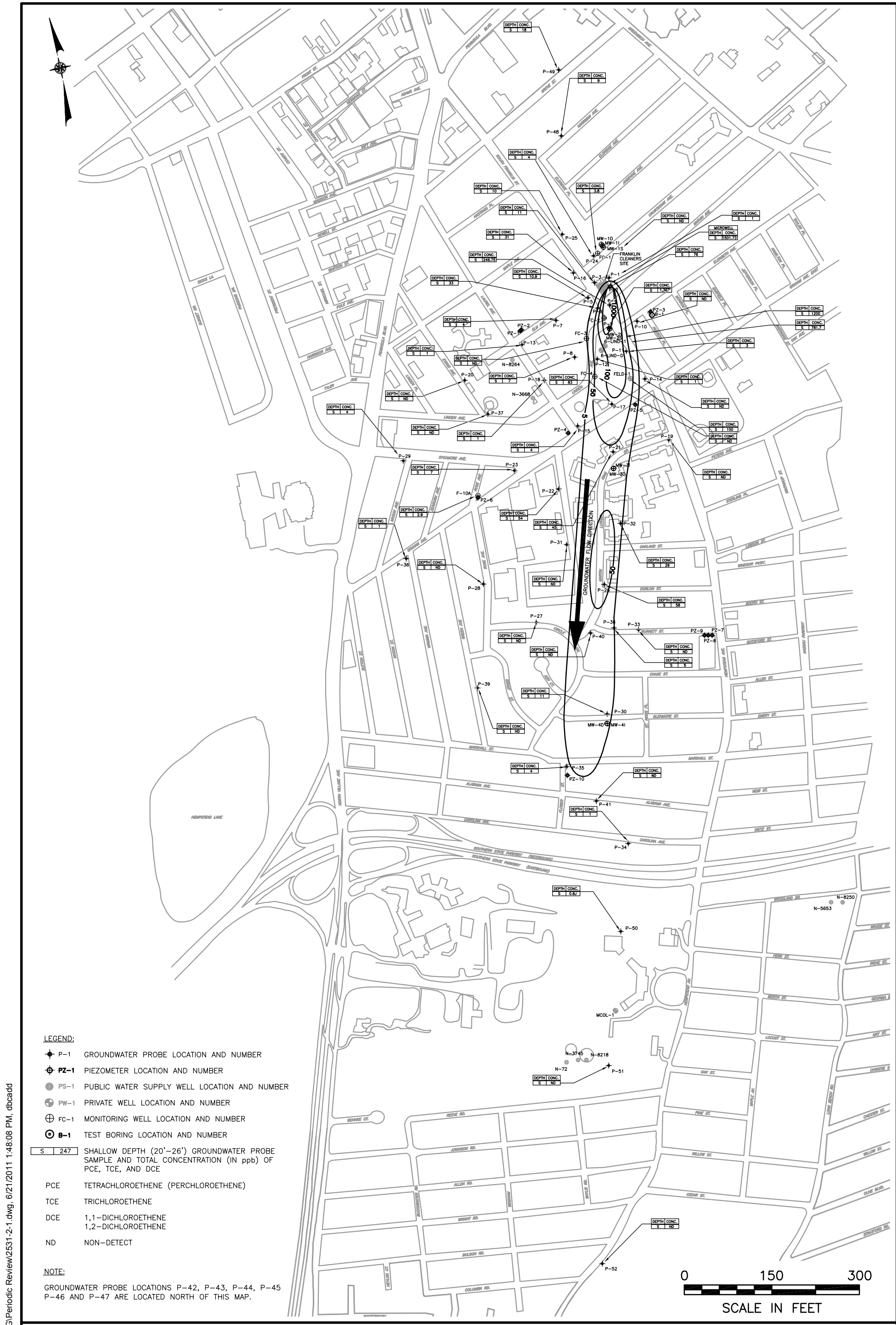
The former Franklin Cleaners dry cleaner site is a NYSDEC Class 2 Inactive Hazardous Waste Site and is listed on the New York State Registry of Inactive Hazardous Waste Sites (Site No. 1-30-050). Franklin Cleaners operated as a dry cleaner and laundromat from 1957 through 1991 and is the source of the groundwater contamination being addressed by the groundwater extraction and treatment system.

2.2 Site Impacts and Remedial History

Based on complaints of tainted drinking water associated with a private well located downgradient of the former dry cleaner site, a Preliminary Site Assessment and a follow-up Remedial Investigation (RI) were completed at the site in 1993 and 1997, respectively. These investigations identified significant concentrations of tetrachloroethylene (PCE) in on-site soil, groundwater and indoor air, and a narrow plume of chlorinated-VOCs, comprised predominantly of PCE, extending from the site in a southerly direction.

Contour maps depicting contaminant concentrations in shallow (20'-26' below ground surface [bgs]), intermediate (35'-57' bgs) and deep (49'-87' bgs) groundwater, as presented in the RI Report, are provided as Figures 2-1, 2-2 and 2-3, respectively. A more current plume depiction is presented on Figure 3-1, provided in Section 3.0.

Due to the depth of groundwater and the absence of contaminated soil in the vicinity of the treatment system building and leading edge of the plume, VOCs in soil vapor are not expected at this site. As such, soil vapor sampling has not been undertaken in this area.



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- LEGEND:**
- ◆ P-1 GROUNDWATER PROBE LOCATION AND NUMBER
 - ⊕ PZ-1 PIEZOMETER LOCATION AND NUMBER
 - PS-1 PUBLIC WATER SUPPLY WELL LOCATION AND NUMBER
 - ⊕ PW-1 PRIVATE WELL LOCATION AND NUMBER
 - ⊕ FC-1 MONITORING WELL LOCATION AND NUMBER
 - ⊙ B-1 TEST BORING LOCATION AND NUMBER
- | | | |
|---|-----|--|
| S | 247 | SHALLOW DEPTH (20'-26') GROUNDWATER PROBE SAMPLE AND TOTAL CONCENTRATION (IN PPB) OF PCE, TCE, AND DCE |
|---|-----|--|
- PCE TETRACHLOROETHENE (PERCHLOROETHENE)
 - TCE TRICHLOROETHENE
 - DCE 1,1-DICHLOROETHENE
1,2-DICHLOROETHENE
 - ND NON-DETECT

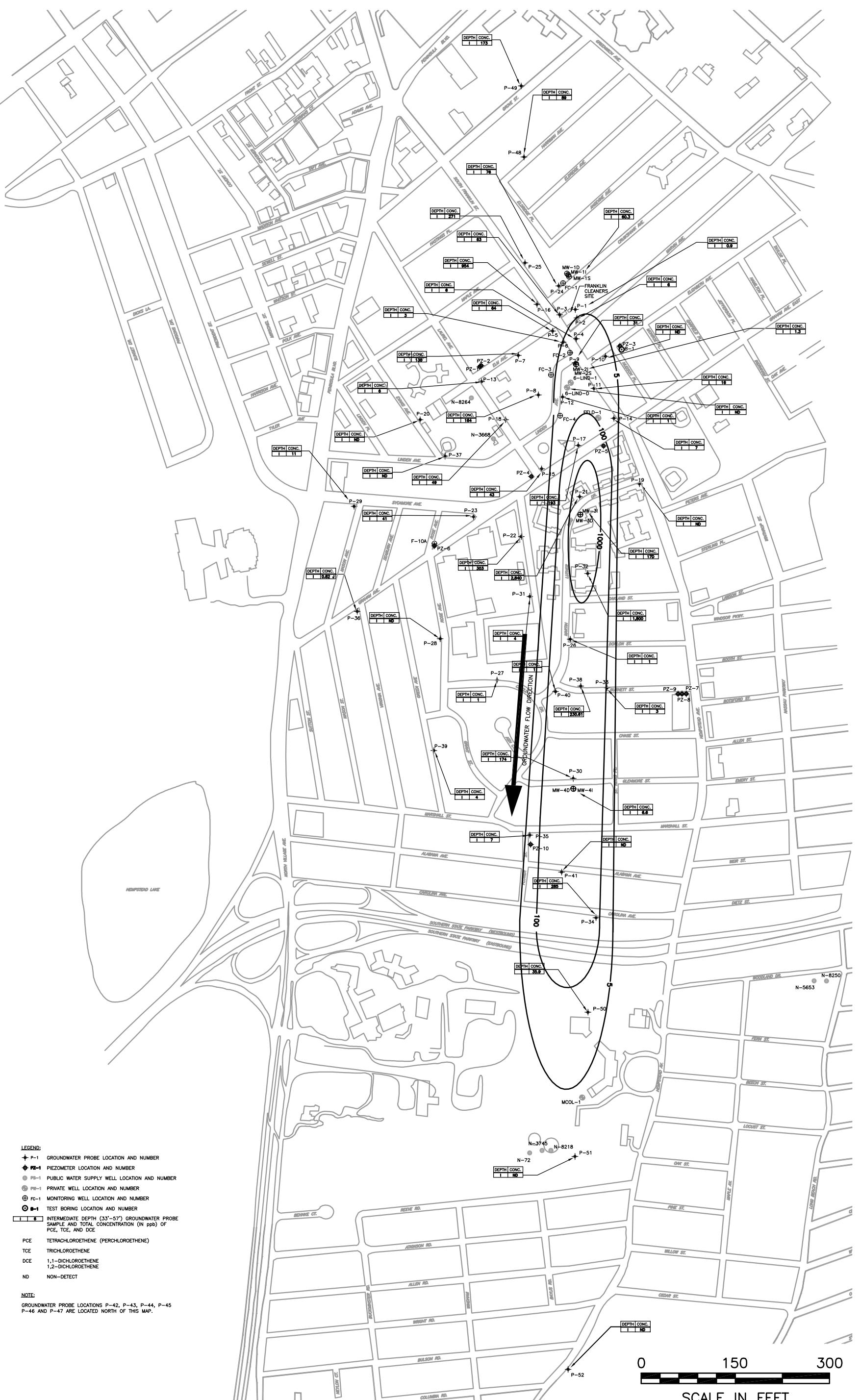
NOTE:
GROUNDWATER PROBE LOCATIONS P-42, P-43, P-44, P-45, P-46 AND P-47 ARE LOCATED NORTH OF THIS MAP.

**FRANKLIN CLEANERS SITE
VILLAGE OF HEMPSTEAD, NEW YORK
GENERALIZED CONTAMINANT CONTOUR MAP
SHALLOW GROUNDWATER**

0 150 300
SCALE IN FEET



FIGURE 2-1

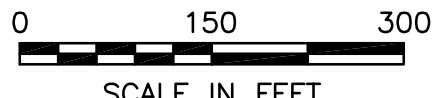


LEGEND:

- ⊕ P-1 GROUNDWATER PROBE LOCATION AND NUMBER
- ⊕ PZ-1 PIEZOMETER LOCATION AND NUMBER
- ⊕ PS-1 PUBLIC WATER SUPPLY WELL LOCATION AND NUMBER
- ⊕ PW-1 PRIVATE WELL LOCATION AND NUMBER
- ⊕ FC-1 MONITORING WELL LOCATION AND NUMBER
- ⊕ TB-1 TEST BORING LOCATION AND NUMBER
- ⊕ I-1 INTERMEDIATE DEPTH (33"-57") GROUNDWATER PROBE SAMPLE AND TOTAL CONCENTRATION (IN PPB) OF PCE, TCE, AND DCE

PCE TETRACHLOROETHENE (PERCHLOROETHENE)
 TCE TRICHLOROETHENE
 DCE 1,1-DICHLOROETHENE
 1,2-DICHLOROETHENE
 ND NON-DETECT

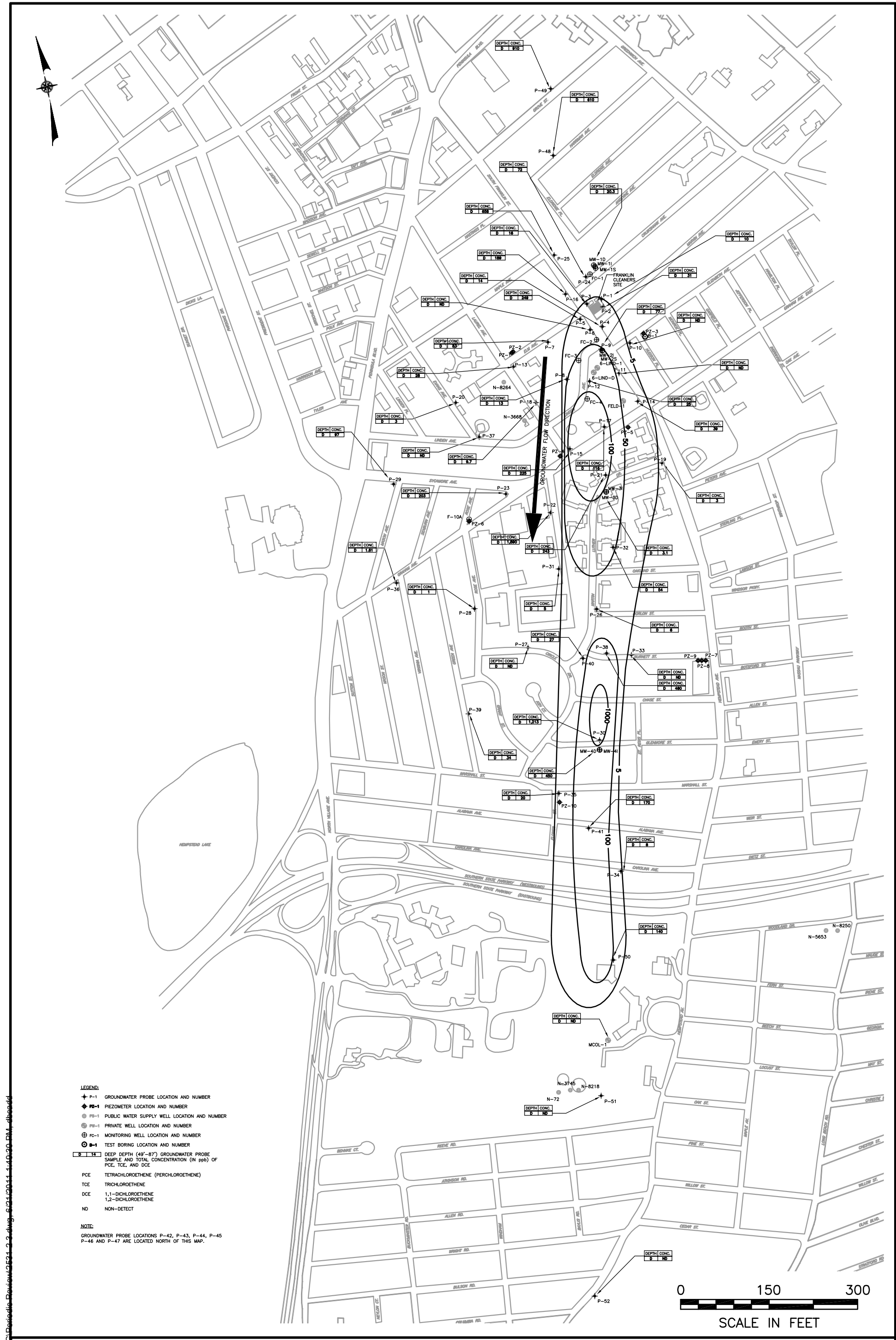
NOTE:
 GROUNDWATER PROBE LOCATIONS P-42, P-43, P-44, P-45
 P-46 AND P-47 ARE LOCATED NORTH OF THIS MAP.



**FRANKLIN CLEANERS SITE
 VILLAGE OF HEMPSTEAD, NEW YORK
 GENERALIZED CONTAMINANT CONTOUR MAP
 INTERMEDIATE GROUNDWATER**

FIGURE 2-2

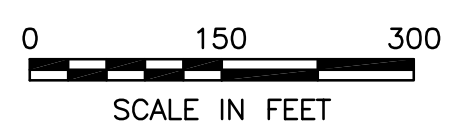
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- LEGEND:**
- ⊕ P-1 GROUNDWATER PROBE LOCATION AND NUMBER
 - ⊕ PZ-1 PIEZOMETER LOCATION AND NUMBER
 - PW-1 PUBLIC WATER SUPPLY WELL LOCATION AND NUMBER
 - PW-1 PRIVATE WELL LOCATION AND NUMBER
 - ⊕ FC-1 MONITORING WELL LOCATION AND NUMBER
 - ⊕ N-1 TEST BORING LOCATION AND NUMBER
 - ⊕ 14 DEEP DEPTH (49'-87') GROUNDWATER PROBE SAMPLE AND TOTAL CONCENTRATION (IN PPB) OF PCE, TCE, AND DCE
 - PCE TETRACHLOROETHENE (PERCHLOROETHENE)
 - TCE TRICHLOROETHENE
 - DCE 1,1-DICHLOROETHENE
1,2-DICHLOROETHENE
 - ND NON-DETECT

NOTE:
GROUNDWATER PROBE LOCATIONS P-42, P-43, P-44, P-45
P-46 AND P-47 ARE LOCATED NORTH OF THIS MAP.

FRANKLIN CLEANERS SITE
VILLAGE OF HEMPSTEAD, NEW YORK
GENERALIZED CONTAMINANT CONTOUR MAP
DEEP GROUNDWATER



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2.3 Record of Decision

Based on the findings of the RI, the NYSDEC issued a Record of Decision (ROD) in March 1998. In order to eliminate or mitigate threats to human health and the environment, the NYSDEC selected the following on-site and off-site remedies:

1. Installation of an off-site groundwater extraction and treatment system to recover contaminated groundwater at the leading edge of the contaminant plume for up to 20 years. The system shall include: treatment of water through the use of chemical precipitation and filtering of metals; air stripping of VOCs; and GAC treatment of off-gases, if necessary;
2. Soil vapor extraction (SVE) of PCE-contaminated soil with on-site treatment of contaminated vapors using a vapor phase granular activated carbon (GAC) treatment system;
3. Installation of a deep off-site irrigation/monitoring well located at Molloy College;
4. Air sparging of shallow on-site groundwater and capture of PCE vapors by the SVE system;
5. Off-site disposal of all spent carbon at a Toxic Substance Control Act (TSCA) and Resource Conservation and Recovery Act (RCRA)-permitted incinerator;
6. Long-term groundwater monitoring and groundwater use restrictions, as necessary; and
7. Control of indoor air contamination using air purifying, ventilation and vapor barrier systems along with a monitoring program until the source area remediation has been effectively completed.

In response to Item No. 1 of the ROD, a pre-design investigation was completed by D&B from July 1999 through December 2000. Based on the results of the pre-design investigation, and as detailed below, D&B prepared remedial construction drawings and specifications for the construction of an on-site soil vapor extraction/air sparge (SVE/AS) system and an off-site groundwater extraction and treatment system at the leading edge of the VOC plume extending from the site. The groundwater extraction and treatment system was constructed at the leading edge of the plume and placed into operation in September 2003. The groundwater extraction and treatment system is still an active component of the selected remedy.

Item Nos. 2, 4 and 7 of the ROD were completed as part of the on-site remedial actions. The on-site SVE/AS system was constructed and placed in operation in September 2003. The SVE/AS system was operated for approximately 2.5 years, at which point confirmatory on-site soil, groundwater and indoor air samples demonstrated that the remedial objectives of the system had been achieved. Based on these sample results, the NYSDEC decommissioned the SVE/AS system in March 2007. Additional details regarding the system operation and decommissioning are provided in the draft Final Remediation Report for the Franklin Cleaners On-Site SVE/AS System, dated June 2009.

In response to Item No. 3 of the ROD, a new deep irrigation well (ASMW-7) was installed at Molloy College in December 2004, and is currently being sampled as part of routine ground water sampling activities at the site. Based on available information, Molloy College has not used ASMW-7 for irrigation since its installation and has no current plans to utilize the well for any purpose.

In response to Item No. 5 of the ROD, all spent carbon is sampled, characterized, managed and disposed off-site in accordance with all applicable federal, state and local regulations. The sampling, characterization, management and disposal of spent carbon are still an active component of the selected remedy.

In response to Item No. 6 of the ROD, groundwater monitoring within the vicinity and downgradient of the groundwater extraction and treatment system was initiated after construction of the groundwater extraction and treatment system in September 2003. Groundwater monitoring is still an active component of the selected remedy. In addition, based on a records search, there are currently no use restrictions placed on groundwater at or in the immediate downgradient area of the site (Molloy College). As stated above, based on available information, groundwater is not used for any purpose at Molloy College or at the Franklin Cleaners site.

3.0 OPERATION AND MAINTENANCE (O&M) PLAN COMPLIANCE

3.1 O&M Plan Requirements and Compliance Status

The O&M scope of services for the Franklin Cleaners groundwater extraction and treatment system consists of general facility maintenance activities, routine treatment system maintenance activities, non-routine treatment system maintenance activities and system alarm/shutdown activities, in accordance with the requirements of the October 2003 Franklin Cleaners Site Operations and Maintenance Manual (OMM).

Presented below is a summary of the O&M activities performed throughout the reporting period.

General Facility Maintenance

General facility maintenance work items are those tasks which involved the maintenance and upkeep of the treatment system facility, as well as groundskeeping of the treatment building property. Facility maintenance activities completed during this reporting period include:

- Snow removal services;
- Replacement of bulbs for emergency and area lighting;
- Cleaning of the air stripper inlet vent screen;
- Cleaning of the building louver inlet vent screen;
- Removal of overgrown vegetation;
- Replenishment of expendable O&M supplies; and
- General facility housekeeping.

Routine Treatment System Inspection and Maintenance Activities

Routine treatment system inspection and maintenance activities completed during this reporting period include:

- Weekly performance monitoring of treatment system equipment (extraction well pumps, low profile air stripper, air stripper blower and vapor phase carbon vessels);
- Weekly inspection of all equipment, piping, flanges, valves, instruments, etc. for leakage, unusual noise and proper working condition;
- Once per every other month inspection and routine preventive maintenance of the pressure blower unit;
- Yearly inspection and maintenance of the wet well pumps;
- As-needed disassembly, cleaning and reassembling of the low-profile air stripper unit based on total pressure loss through the air stripper; and
- As-needed removal and replacement of the granular activated carbon (GAC) in the carbon adsorption vessels based on total VOC readings utilizing a PID at the vessel outlets.

A summary of the routine treatment system inspection and maintenance services and their typical frequencies of completion is provided on Table 3-1. Overall, the treatment system was non-operational for approximately 6 days (137 hours) throughout the reporting period as a result of routine maintenance activities.

Non-Routine Treatment System Maintenance Activities

Non-routine treatment system maintenance activities are those tasks which involve out-of-scope maintenance and upkeep of the treatment system equipment. Non-routine maintenance events, associated downtime and the current status and/or resolution associated with each activity is summarized on Table 3-2. Copies of the treatment system shutdown logs, which include details of the non-routine maintenance activities which have occurred throughout the reporting period, are provided in Appendix A and copies of non-routine maintenance reports are provided in Appendix B.

**TABLE 3-1
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050**

ROUTINE INSPECTION AND MAINTENANCE SERVICES SUMMARY

Routine Inspection/Maintenance Item	Frequency			
	Weekly	Bi-Monthly	Annual	As-Needed
Extraction Wells				
Flow Rate (gpm)	X			
Total Flow (gal)	X			
Pump Runtime (hrs)	X			
Depth to Water Measurement (feet)	X			
Operating Frequency (Hz)	X			
Air Stripper				
Sump Level (in)	X			
Fresh Air Inlet Vacuum (in H ₂ O)	X			
Blower Suction (in H ₂ O)	X			
Blower Discharge (in H ₂ O)	X			
Blower Runtime (hrs)	X			
Vapor Phase Carbon				
Lead pressure Inlet/Outlet (psi)	X			
Lag pressure Inlet/Outlet (psi)	X			
Exhaust Flow Rate (scfm)	X			
Exhaust Temperature (°F)	X			
Wet Well				
Pump No. 1 Runtime (hrs)	X			
Pump No. 2 Runtime (hrs)	X			
Effluent Valve Vault				
Pump No. 1 Operating Pressure (psi)	X			
Discharge Line No. 2 Back Pressure (psi)	X			
Pump No. 1 Flow Rate (gpm)	X			
Pump No. 2 Operating Pressure (psi)	X			
Discharge Line No. 1 Back Pressure (psi)	X			
Pump No. 2 Flow Rate (gpm)	X			
Flow Meter Vault				
Total Flow (gal.)	X			
Jet Pump				
Status	X			
Line Pressure (psi)	X			
Routine Maintenance Items				
Blower Maintenance		X		
Air Stripper Maintenance				X
GAC Removal and Replacement				X
Wet Well Pump Maintenance and Inspection			X	

**TABLE 3-2
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050**

**SUMMARY OF NON-ROUTINE MAINTENANCE AND ASSOCIATED DOWNTIME
SEPTEMBER 2004 THROUGH DECEMBER 2010**

NON-ROUTINE MAINTENANCE ACTIVITY	DOWNTIME (HOURS)	STATUS/RESOLUTION
Diagnosis of high-high wet well condition and repair of associated parts	811	Diagnosis of this issue has been completed on various occasions. Diagnosis has included checking effluent pump operation, check valves, final discharge point, adjusting discharge pipes for even effluent flow, and adjustment/replacement of wet well pump floats. Replacement of the wet well pump control panel phase loss detection device in September 2010, appears to have eliminated the recurring high-high wet well alarms.
Replace malfunctioning motor starter cooling fan	101	Work has been completed.
Maintenance associated with extraction wells, including the installation of new level probe in extraction well EW-1 and removal and replacement of extraction well pump EW-2	90	Work has been completed.
Shutdown system to assess groundwater levels in monitoring wells in support of radius of influence testing	72	Activity has been completed.
Shutdown system due to high VOC concentrations detected in effluent air stream	46	May consider collecting air samples for laboratory analysis of VOCs by USEPA Method TO-15 on a periodic basis, to supplement PID analysis.
Cleaning of extraction well influent flow meter paddle wheels	24	Activity is on-going and completed as necessary; however, both flow meters are frequently not operating (registering a flow of 0.0 gpm) upon arrival at the site for weekly monitoring. Issue has not been resolved as of the end of this reporting period.
Programming and testing of treatment system auto dialer	10	Activity was completed at the initial start-up of the system and upon replacement of the auto dialer. No additional programming has been necessary since replacement of the auto dialer.
Replacement of influent flow meter T's and flow meters	7.1	Work has been completed. The flow meters are still malfunctioning. Flow meters should be replaced with a mag-style meter, as opposed to the current paddle wheel-style meter.
Replace circuit breaker for power washer	2.8	Work has been completed.
Install new wet well pump float	1.3	Work has been completed.
Cleaning of air stripper inlet air filter	1.1	Activity is on-going and completed as necessary. Activity should be included as part of routine maintenance activities.
Maintenance technician training on the operation, maintenance and monitoring and the treatment system	1.0	Activity is completed as necessary.
Diagnosis of VFD overload failure	0.4	Failure was determined to be the result of a high amperage draw from the extraction well pumps. Extraction wells were ultimately redeveloped. May consider including the monitoring of the extraction well amperage as part of routine monitoring activities.
Remove accumulated water in treatment system valve vault sump pit	0.4	Activity is completed as necessary.

Overall, the treatment system was not operational for approximately 49 days (1,169 hours) throughout this reporting period as a result of non-routine maintenance activities. As shown on Table 3-2, the majority of downtime is associated with the high-high wet well alarm. After several diagnosis events, this alarm condition was identified as being caused by a cracked phase-loss detection device, which was replaced on September 22, 2010. Following replacement of the phase-loss detection device, the system has not experienced any further high-high wet well conditions.

System Alarm/Shutdown Activities

The treatment system is equipped with an autodialer alarm notification system, which is programmed to call technicians in the event of an alarm condition. The following is a list of the current alarms for the system:

- Alarm #1 – Temperature Alarm
- Alarm #2 – Building Entry Alarm
- Alarm #3 – General System Alarm
- Alarm #4 – General Failure Submersible Pump (Wet Well) Alarm
- Alarm #5 – General Failure EW-1/EW-2 Alarm
- Alarm #6 – Pressure Blower Failure Alarm
- Alarm #7 – High Level Air Stripper Sump Alarm
- Alarm #8 – High Level Valve Vault Sump Alarm

The most frequently occurring alarm conditions and their associated downtime throughout this reporting period are summarized on Table 3-3. Overall, the treatment system was not operational for approximately 191 days (4,586 hours) throughout this reporting period as a result of treatment system alarms and shutdowns.

**TABLE 3-3
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050**

**SUMMARY OF ALARM CONDITIONS AND ASSOCIATED DOWNTIME
SEPTEMBER 2004 THROUGH DECEMBER 2010**

ALARM	TOTAL NUMBER OF ALARM CONDITIONS	DOWNTIME (HOURS)	PERCENT OF TOTAL ALARM SHUTDOWN TIME
General system alarm due to a high-high wet well	115	2,987	65%
Extraction well EW-1 and EW-2 failure alarm	12	1,251	27%
Pressure blower failure alarm due to a tripped circuit breaker	2	121	3%
High level air stripper sump alarm due to a broken float switch	1	112	2%
General system alarm due to power failure	2	59	1%
Extraction well EW-1 and EW-2 failure alarm due to a fault of the variable frequency drives	2	40	0.9%
General system alarm due to water accumulation in the valve vault as a result of condensation running off the air stripper	2	14	0.3%
Downtime due to failure of system to call out	1	1	0.02%

3.2 Evaluation of O&M Activities

General Facility Evaluation

Throughout the course of this reporting period, general facility maintenance activities were completed as specified in the OMM. Overall, the scope of services for general facility maintenance activities is satisfactory; however, several areas of the treatment system floor epoxy coating have begun to show wear and cracking and should be repaired.

Extraction and Treatment System Inspection and Operation Evaluation

Throughout the course of this reporting period, various routine maintenance and monitoring activities were completed in accordance with the frequencies specified in the OMM, and are summarized on Table 3-1.

An analysis of the weekly monitoring records demonstrates that the treatment system operating parameters (i.e., extraction well flow rates, blower flow rates, system operating pressures, etc.) show little variation between each weekly monitoring event. Based on this consistent performance it may be warranted to reduce the weekly monitoring requirement to a bi-weekly monitoring requirement.

A summary of the extraction and treatment system operating conditions, including average influent flow rates, average VOC removal efficiencies, estimated average removal rates, estimated system runtimes, total gallons treated as measured at the treatment system effluent flow meter and cumulative total VOC removal, is provided on Table 3-4.

As summarized on Table 3-4, the treatment system has discharged approximately 157,479,890 gallons of treated groundwater and removed approximately 42 pounds of PCE throughout this reporting period. However, note that the volume of discharged treated water, as recorded at the effluent flow meter, is not consistent with the volume of extracted water, as

TABLE 3-4
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050

TREATMENT SYSTEM PERFORMANCE SUMMARY
SEPTEMBER 2004 THROUGH DECEMBER 2010

DATE OF SAMPLE COLLECTION	SYSTEM INFLUENT (EW-1) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-1) PCE CONCENTRATION (ug/l)	SYSTEM INFLUENT (EW-2) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-2) PCE CONCENTRATION (ug/l)	SYSTEM EFFLUENT (AS-1) PCE CONCENTRATION (ug/l)	PCE REMOVAL EFFICIENCY (%)	ESTIMATED AVERAGE PCE REMOVAL RATE (lb/hr)	ESTIMATED SYSTEM RUNTIME (hr)	CUMULATIVE TOTAL GALLONS TREATED (gallons)	ESTIMATED CUMULATIVE PCE REMOVAL (lbs)
--	--	--	--	--	--	--	--	--	--	17.45 ⁽¹⁾
11/1/2004	35.40	35	3.00	270 D	< 0.5	99.06	1.03E-03	1554	25,857,944	19.04
11/22/2004	36.20	37	3.00	270 D	< 0.5	99.09	1.08E-03	424	27,021,341	19.95 ⁽²⁾
12/13/2004	36.30	36	3.10	68	< 0.5	98.70	7.60E-04	502	28,410,151	20.34
12/27/2004	36.00	36	2.70	260 D	< 0.5	99.03	1.00E-03	343	--	20.68
1/10/2005	35.80	42	3.30	370 D	< 0.5	99.28	1.36E-03	328	30,252,915	21.13
1/25/2005	36.40	38	3.10	280 D	1 J	98.25	1.13E-03	307	31,086,816	21.47
2/8/2005	36.50	32	3.00	240	< 0.5	98.95	9.45E-04	331	31,997,160	21.79
2/23/2005	36.20	44	2.80	220 D	< 0.5	99.12	1.11E-03	328	32,898,785	22.30 ⁽²⁾
3/7/2005	35.8	41	2.8	290 D	< 0.5	99.15	1.14E-03	154	33,603,270	22.48
3/21/2005	36.6	34	3.0	190 D	< 0.5	98.91	9.09E-04	227	34,380,541	22.68
4/5/2005	35.8	29	3.2	190	< 0.5	98.82	8.24E-04	282	35,264,475	22.91
4/19/2005	35.6	33	2.7	210 D	< 0.5	98.90	8.72E-04	337	36,198,620	23.21
5/2/2005	36.2	31	2.6	230 D	< 0.5	98.87	8.61E-04	310	37,056,174	23.48
5/16/2005	37.0	33	2.4	220	< 0.5	98.87	8.76E-04	710	37,978,702	24.10 ⁽²⁾
6/6/2005	34.7	27	2.8	190	< 0.5	98.72	7.36E-04	74	39,207,919	24.15
6/20/2005	36.9	32	2.6	150 D	< 0.5	98.74	7.87E-04	279	39,978,425	24.37
7/5/2005	35.7	26	2.5	220 E	1 J	97.42	7.19E-04	358	40,967,400	24.63
7/25/2005	36.2	26	2.2	180 D	< 0.5	98.56	6.70E-04	392	42,052,949	24.89
8/8/2005	36.2	21 B	2.7	120 B	< 0.5	98.21	5.43E-04	239	42,714,547	25.02
8/31/2005	35.3	24	2.5	180	< 0.5	98.54	6.50E-04	525	44,154,502	25.36 ⁽²⁾
9/12/2005	38.0	21	2.4	170	< 0.5	98.33	6.04E-04	192	44,698,683	25.48
9/26/2005	37.0	26	2.0	160 D	< 0.5	98.48	6.42E-04	310	45,537,606	25.68
10/10/2005	36.5	19	2.0	160	< 0.5	98.10	5.08E-04	313	46,378,871	25.84
10/24/2005	37.4	24	2.4	150	< 0.5	98.42	6.30E-04	300	47,189,456	26.03
11/8/2005	37.8	26	2.6	190 D	< 0.5	98.63	7.40E-04	306	48,029,382	26.25
11/21/2005 ⁽³⁾	37.8	26	2.0	200	< 0.5	98.56	4.92E-04 2.00E-04	136 507	48,433,917	26.42 ⁽²⁾
12/5/2005	0.0	NS	1.6	170	< 0.5	99.71	1.36E-04	106	48,512,352	26.43
12/21/2005	0.0	NS	3.0	140	< 0.5	99.64	2.10E-04	241	48,576,251	26.49
1/4/2006	0.0	NS	2.8	180	< 0.5	99.72	2.52E-04	340	48,668,693	26.57
1/24/2006	0.0	NS	2.8	160	< 0.5	99.69	2.24E-04	462	48,795,078	26.67
2/6/2006	0.0	NS	2.4	160	< 0.5	99.69	1.92E-04	311	48,878,334	26.73
2/21/2006	0.0	NS	3.1	180	< 0.5	99.72	2.79E-04	425	48,945,811	26.73 ⁽²⁾
3/7/2006	0.0	NS	2.9	140	< 0.5	99.64	2.03E-04	154	49,039,904	26.77
3/22/2006	0.0	NS	3.0	160	< 0.5	99.69	2.40E-04	361	49,140,805	26.85
4/3/2006	0.0	NS	2.8	82	< 0.5	99.39	1.15E-04	287	49,219,838	26.89
4/18/2006	0.0	NS	2.9	120	< 0.5	99.58	1.74E-04	363	49,323,702	26.95
5/9/2006	0.0	NS	3.1	100	< 0.5	99.50	1.55E-04	481	49,460,144	27.02
5/22/2006	0.0	NS	3.0	130	< 0.5	99.62	1.95E-04	312	49,549,892	27.08 ⁽²⁾
6/5/2006	0.0	NS	2.6	120	< 0.5	99.58	1.56E-04	337	49,644,254	27.14
6/19/2006	0.0	NS	2.7	120	< 0.5	99.58	1.62E-04	327	49,734,558	27.19
7/6/2006	0.0	NS	3.1	110	< 0.5	99.55	1.71E-04	301	49,826,007	27.24
7/17/2006	0.0	NS	3.0	130	< 0.5	99.62	1.95E-04	354	49,896,199	27.31 ⁽²⁾
9/12/2006	38.9	23	0.0	NS	< 0.5	97.83	4.48E-04	122	50,235,226	27.37
9/25/2006	38.6	23	0.0	NS	< 0.5	97.83	4.45E-04	311	51,025,295	27.50
10/2/2006	40.2	22	0.0	NS	< 0.5	97.73	4.43E-04	169	51,454,024	27.58
10/16/2006	39.8	22	0.0	NS	< 0.5	97.73	4.38E-04	335	52,306,098	27.73
10/30/2006	39.2	24	0.0	NS	< 0.5	97.92	4.71E-04	280	53,018,682	27.86
11/13/2006	37.8	18 B	0.0	NS	< 0.5	97.22	3.41E-04	335	53,835,839	27.97
11/28/2006	41.1	17	0.0	NS	< 0.5	97.06	3.50E-04	418	54,799,583	28.12 ⁽²⁾
12/15/2006	39.3	19	0.0	NS	< 0.5	97.37	3.74E-04	261	55,779,445	28.21
12/28/2006	41.2	20	0.0	NS	< 0.5	97.50	4.13E-04	309	56,570,300	28.34
1/7/2007	38.3	17	0.0	NS	< 0.5	97.06	3.26E-04	311	57,363,626	28.44
1/22/2007	38.9	18	0.0	NS	< 0.5	97.22	3.51E-04	289	58,101,187	28.55
2/7/2007	37.9	19	0.0	NS	< 0.5	97.37	3.61E-04	383	59,080,768	28.68

TABLE 3-4 (continued)
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050

TREATMENT SYSTEM PERFORMANCE SUMMARY
SEPTEMBER 2004 THROUGH DECEMBER 2010

DATE OF SAMPLE COLLECTION	SYSTEM INFLUENT (EW-1) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-1) PCE CONCENTRATION (ug/l)	SYSTEM INFLUENT (EW-2) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-2) PCE CONCENTRATION (ug/l)	SYSTEM EFFLUENT (AS-1) PCE CONCENTRATION (ug/l)	PCE REMOVAL EFFICIENCY (%)	ESTIMATED AVERAGE PCE REMOVAL RATE (lb/hr)	ESTIMATED SYSTEM RUNTIME (hr)	CUMULATIVE TOTAL GALLONS TREATED (gallons)	ESTIMATED CUMULATIVE PCE REMOVAL (lbs)
2/23/2007	36.9	13	0.0	NS	< 0.5	96.15	2.40E-04	489	60,000,610	28.80 ⁽²⁾
3/5/2007	38.0	9 J	0.0	NS	< 0.5	94.44	1.71E-04	112	60,616,215	28.82
3/23/2007	41.1	19	0.0	NS	< 0.5	97.37	3.91E-04	431	61,720,024	28.99
4/3/2007	39.2	20	0.0	NS	< 0.5	97.50	3.93E-04	190	62,209,387	29.06
4/16/2007	40.5	17	0.0	NS	< 0.5	97.06	3.45E-04	286	62,942,742	29.16
5/2/2007	39.2	16	0.0	NS	< 0.5	96.88	3.14E-04	284	63,674,609	29.25
5/16/2007	39.5	16	0.0	NS	< 0.5	96.88	3.16E-04	336	--	29.36
5/29/2007	41.4	15	0.0	NS	< 0.5	96.67	3.11E-04	417	65,180,209	29.49 ⁽²⁾
6/14/2007	39.3	14	0.0	NS	< 0.5	96.43	2.76E-04	284	65,796,333	29.56
6/24/2007	39.3	5	0.0	NS	< 0.5	90.00	9.84E-05	336	66,354,455	29.60
7/10/2007	39.2	12	0.0	NS	< 0.5	95.83	2.36E-04	263	67,034,769	29.66
7/27/2007	37.7	14	0.0	NS	< 0.5	96.43	2.64E-04	182	67,978,727	29.71
8/23/2007 ⁽³⁾	38.3	17	6.5	130	< 0.5	97.35	3.26E-04 4.23E-04	191 28	68,828,979	29.78 ⁽²⁾
9/5/2007	40.0	14	6.3	53	< 0.5	93.07	4.48E-04	112	69,702,984	29.83
9/21/2007	39.0	9 J	6.3	51	< 0.5	99.06	3.37E-04	359	70,798,035	29.95
10/21/2007	38.4	10	6.1	59	< 0.5	99.18	3.73E-04	484	72,269,680	30.13
10/31/2007	39.9	14	5.9	73	< 0.5	99.40	4.95E-04	233	72,977,878	30.25
11/12/2007	39.4	15 B	5.7	80 B	< 0.5	99.46	5.24E-04	289	73,857,800	30.40
11/26/2007	38.5	13	6.0	64	< 0.5	99.32	4.43E-04	407	74,738,072	30.58 ⁽²⁾
12/10/2007	40.6	16	6.5	100	< 0.5	99.50	6.51E-04	217	75,767,066	30.72
12/27/2007	40.3	13	6.1	73	< 0.5	99.37	4.85E-04	348	76,135,710	30.89
1/7/2008	40.4	12	6.7	75	< 0.5	99.32	4.94E-04	265	--	31.02
1/21/2008	38.3	14	6.3	86	< 0.5	99.42	5.40E-04	327	--	31.20
2/7/2008	40.7	15	6.3	81	< 0.5	99.44	5.61E-04	379	--	31.41
2/19/2008	39.0	16	6.5	90	< 0.5	99.46	6.05E-04	524	--	31.73
3/3/2008	40.1	20	5.9	100	< 0.5	99.58	6.97E-04	60	81,618,012	31.77
3/17/2008	40.5	16	6.2	100	< 0.5	99.51	6.35E-04	317	82,599,562	31.97
4/2/2008	39.8	17	6.2	100	< 0.5	99.52	6.49E-04	374	83,761,490	32.21
4/18/2008	38.9	16	6.5	86	< 0.5	99.45	5.92E-04	371	84,913,281	32.43
5/1/2008	38.3	19	6.4	89	< 0.5	99.51	6.50E-04	280	85,786,429	32.62
5/13/2008	40.9	17	6.4	95	< 0.5	99.51	6.53E-04	716	86,589,796	33.08
6/5/2008	38.6	20	6.5	100	< 0.5	99.54	7.12E-04	110	88,300,105	33.16
6/23/2008	39.9	24	5.9	130	< 0.5	99.66	8.64E-04	247	89,077,350	33.37
7/10/2008	39.8	12	6.0	64	< 0.5	99.31	4.30E-04	394	--	33.54
7/25/2008	39.6	14	6.0	71	< 0.5	99.39	4.91E-04	327	91,357,308	33.70
8/7/2008	40.2	14	5.9	66	< 0.5	99.38	4.77E-04	279	92,240,882	33.84
8/21/2008	40.3	13	6.0	61	< 0.5	99.33	4.46E-04	510	93,193,010	34.06
9/5/2008	39.0	13	6.0	60	< 0.5	99.31	4.34E-04	110	94,204,721	34.11
9/19/2008	39.6	15	6.1	82	< 0.5	99.44	5.48E-04	327	95,242,167	34.29
10/3/2008	40.1	12	6.1	51	< 0.5	99.23	3.97E-04	338	96,322,899	34.43
10/16/2008	39.0	11	6.2	64	< 0.5	99.25	4.14E-04	311	97,324,101	34.55
10/30/2008	39.5	12	5.8	45	< 0.5	99.21	3.68E-04	248	98,128,452	34.65
11/12/2008	39.8	12	6.0	64	< 0.5	99.30	4.31E-04	312	99,140,432	34.78
11/25/2008	39.9	16	6.1	80	< 0.5	99.46	5.64E-04	430	100,107,981	35.02
12/9/2008	39.7	16	6.2	78	< 0.5	99.45	5.60E-04	207	101,216,879	35.14
12/24/2008	40.4	13	6.4	57	< 0.5	99.28	4.46E-04	300	102,199,351	35.27
1/8/2009	39.9	12	6.1	53	< 0.5	99.24	4.02E-04	361	103,387,733	35.42
1/19/2009	40.3	14	6.1	61	< 0.5	99.35	4.69E-04	269	104,272,837	35.54
2/2/2009	40.3	12	6.1	56	< 0.5	99.26	4.13E-04	323	105,336,797	35.68
2/26/2009	39.1	16	5.6	69	< 0.5	99.45	5.07E-04	581	107,073,275	35.97
3/11/2009	40.1	18	5.7	92	< 0.5	99.54	6.24E-04	253	108,085,495	36.13
3/25/2009	39.0	16	5.3	74	< 0.5	99.48	5.09E-04	335	109,196,752	36.30
4/8/2009	39.2	16	5.3	61	< 0.5	99.44	4.76E-04	334	110,305,211	36.46
4/24/2009	40.4	13	5.2	61	< 0.5	99.38	4.22E-04	277	111,226,811	36.58
5/5/2009	39.5	16	5.2	63	< 0.5	99.46	4.81E-04	186	111,847,362	36.67

TABLE 3-4 (continued)
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050

TREATMENT SYSTEM PERFORMANCE SUMMARY
SEPTEMBER 2004 THROUGH DECEMBER 2010

DATE OF SAMPLE COLLECTION	SYSTEM INFLUENT (EW-1) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-1) PCE CONCENTRATION (ug/l)	SYSTEM INFLUENT (EW-2) AVERAGE EXTRACTION RATE (gpm)	SYSTEM INFLUENT (EW-2) PCE CONCENTRATION (ug/l)	SYSTEM EFFLUENT (AS-1) PCE CONCENTRATION (ug/l)	PCE REMOVAL EFFICIENCY (%)	ESTIMATED AVERAGE PCE REMOVAL RATE (lb/hr)	ESTIMATED SYSTEM RUNTIME (hr)	CUMULATIVE TOTAL GALLONS TREATED (gallons)	ESTIMATED CUMULATIVE PCE REMOVAL (lbs)
5/18/2009	40.5	13	5.5	53	< 0.5	99.33	4.10E-04	554	112,683,221	36.89
6/3/2009	39.5	15	5.3	56	< 0.5	99.40	4.45E-04	65	113,863,862	36.92
6/18/2009	39.1	13	5.2	55	< 0.5	99.35	3.98E-04	326	114,956,467	37.05
7/1/2009	40.3	8	5.5	48	< 0.5	99.09	3.02E-04	308	--	37.14
7/15/2009	40.3	11	5.3	47	< 0.5	99.23	3.47E-04	144	116,880,146	37.19
7/28/2009	40.6	13	5.4	61	< 0.5	99.37	4.29E-04	458	117,875,510	37.39
8/13/2009	40.4	13	5.3	51	< 0.5	99.33	3.98E-04	382	119,179,679	37.54
8/24/2009	40.2	11	5.3	50	< 0.5	99.25	3.54E-04	449	120,101,173	37.70
9/8/2009	39.9	13	5.8	53	< 0.5	99.30	4.14E-04	141	121,195,547	37.76
9/25/2009	39.8	12	5.8	57	< 0.5	99.28	4.05E-04	412	--	37.93
10/5/2009	39.0	10	5.8	54	< 0.5	99.17	3.50E-04	241	123,425,152	38.01
10/26/2009	39.5	12	5.7	56	< 0.5	99.28	3.97E-04	495	125,116,473	38.21
11/9/2009	36.0	8	5.4	48	< 0.5	99.03	2.79E-04	324	126,225,749	38.30
11/24/2009	37.5	11	5.5	51	< 0.5	99.21	3.47E-04	502	127,401,169	38.47
12/8/2009	36.2	12	5.4	50	< 0.5	99.23	3.53E-04	172	128,531,881	38.53
12/26/2009	36.3	13	5.2	55	< 0.5	99.31	3.80E-04	307	129,597,083	38.65
1/4/2010	36.8	13	5.1	54	< 0.5	99.32	3.77E-04	256	130,483,512	38.75
1/21/2010	37.5	14	5.3	62	< 0.5	99.38	4.27E-04	408	131,905,544	38.92
2/5/2010	32.9	12	5.3	47	< 0.5	99.18	3.22E-04	343	133,103,574	39.03
2/19/2010	31.4	15	6.3	55	0.8	98.74	4.09E-04	564	134,268,526	39.26
3/4/2010	34.4	16	5.8	60	< 0.5	99.35	4.50E-04	251	135,357,700	39.38
3/18/2010	33.1	14	6.2	48	< 0.5	99.19	3.81E-04	104	136,119,625	39.42
4/1/2010	33.8	11	5.7	47	< 0.5	99.11	3.20E-04	328	137,471,358	39.52
4/15/2010	34.0	14	6.3	58	< 0.5	99.25	4.21E-04	336	138,658,458	39.66
4/30/2010	33.6	15	6.3	59	< 0.5	99.28	4.39E-04	342	139,868,436	39.81
5/13/2010	32.2	16	6.4	68	0.5	99.30	4.76E-04	299	140,932,142	39.95
5/28/2010	33.3	14	5.7	76	1.0	98.77	4.50E-04	440	142,195,019	40.15
6/10/2010	33.2	16	6.6	65	0.51	99.30	4.81E-04	226	143,273,616	40.26
6/25/2010	33.0	17	6.3	61	< 0.5	99.33	4.73E-04	322	144,415,954	40.41
7/7/2010	32.8	16	4.8	57	0.43	99.48	4.00E-04	148	144,933,844	40.47
7/21/2010	32.0	14	5.3	53	0.44	99.36	3.65E-04	330	146,092,591	40.59
8/5/2010	31.5	15	4.7	52	< 0.5	99.34	3.59E-04	289	147,070,847	40.70
8/19/2010	33.7	16	5.0	62	< 0.5	99.41	4.25E-04	607	148,241,055	40.95
9/23/2010	32.4	25	6.3	58	0.51	99.45	5.89E-04	24	149,287,179	40.97
10/7/2010	31.0	19	7.0	63	0.35	99.52	5.16E-04	336	150,455,995	41.14
10/21/2010	31.9	14	7.0	51	0.19	99.67	4.02E-04	336	151,622,702	41.28
11/4/2010	31.2	17	6.2	60	0.20	99.73	4.52E-04	336	152,792,358	41.43
11/19/2010	35.0	16	6.7	56	0.18	99.74	4.68E-04	639	154,048,914	41.73
12/2/2010	32.6	17	6.9	55	0.18	99.73	4.68E-04	34	155,135,670	41.74
12/16/2010	31.5	16	7.1	56	0.24	99.62	4.51E-04	337	156,313,184	41.90
12/30/2010	33.4	18	6.7	57	< 0.5	99.32	4.92E-04	335	157,479,890	42.06

NOTES:

- Total mass of VOCs recovered through August 25, 2004 based on information reported by URS Corporation.
- Estimated through the end of the reporting period.
- Estimated average PCE removal rate and estimated system runtime shown for both EW-1/EW-2, respectively.

ABBREVIATIONS:

- gpm: gallons per minute
ug/L: micrograms per liter
lb/hr: pounds per hour
NS: Not sampled

QUALIFIERS:

- D: Result taken from reanalysis at a secondary dilution
J: Compound found at a concentration below CRDL, value estimated
B: Compound detected in method blank as well as the sample, value estimated
E: Compound concentration exceeds instrument calibration range, value estimated

measured at the EW-1/EW-2 influent flow meters. The cause of this inconsistency is likely related to fouling, caused by iron oxide accumulation on the influent flow meter paddle wheels, resulting in non-representative influent flow readings. It should be noted that the influent flow meters have been routinely disassembled and cleaned, and were replaced in-kind in January 2010 in an effort to correct this issue; however, this has not corrected the problem and the flow meters continue to consistently malfunction. As recommended in Section 8.0, it is warranted to replace the influent paddle wheel-style flow meters with mag-style flow meters.

A review of the extraction rate for EW-1 and EW-2 on Table 3-4 shows that EW-1 has been operating at a flow rate ranging from 31.4 gpm to 41.4 gpm and EW-2 has been operating at a flow rate ranging from 1.6 gpm to 6.7 gpm. The lower operating flow rate of EW-2 is due to the presence of a silty clay soil unit within the well screen zone. Note, due to the relatively high concentrations of VOCs detected from this soil interval, during installation of the well, the NYSDEC decided to keep the extraction well at this location and depth. Both extraction wells have been operating at a combined flow rate ranging from 36.9 gpm to 47.3 gpm throughout this operating period.

The Franklin Cleaners Engineering Design Report modeled one and two well extraction scenarios at cumulative extraction rates of 15, 20, 30 and 40 gpm, with the flow equally distributed between the two extraction wells. Based on a review of the plume width in relation to the modeled radius of influence, the minimum required pumping rate for a one or two well scenario is 20 gpm. However, since the model was based on a simplification of actual site conditions and uses several assumptions and, as detailed above, the treatment system has been operating at a cumulative average flow rate ranging from 36.9 gpm to 47.3 gpm in order to provide a factor of safety.

In an effort to confirm the capture zone of EW-1, a pump test was undertaken from July 22, 2010 through July 27, 2010 to assess the radius of influence of the extraction well. EW-1 was targeted for the pump test because it had previously been determined that, due to a high clay and silt component in the soil at its screened interval, extraction well EW-2 does not yield more than approximately 6-7 gpm. As part of the EW-1 pump test, pressure transducers

were installed in groundwater monitoring wells ASMW-1, ASMW-2 and ASMW-3, as well as in three existing pump test monitoring wells (PTMW-01, PTMW-02 and PTMW-03), which had been installed along the southern shoulder of the Southern State Parkway as part of the pre-design investigation. A site plan depicting the location of the extraction wells, monitoring wells and pump test wells is provided on Figure 3-1. A summary of the pump test results is provided on Table 3-5.

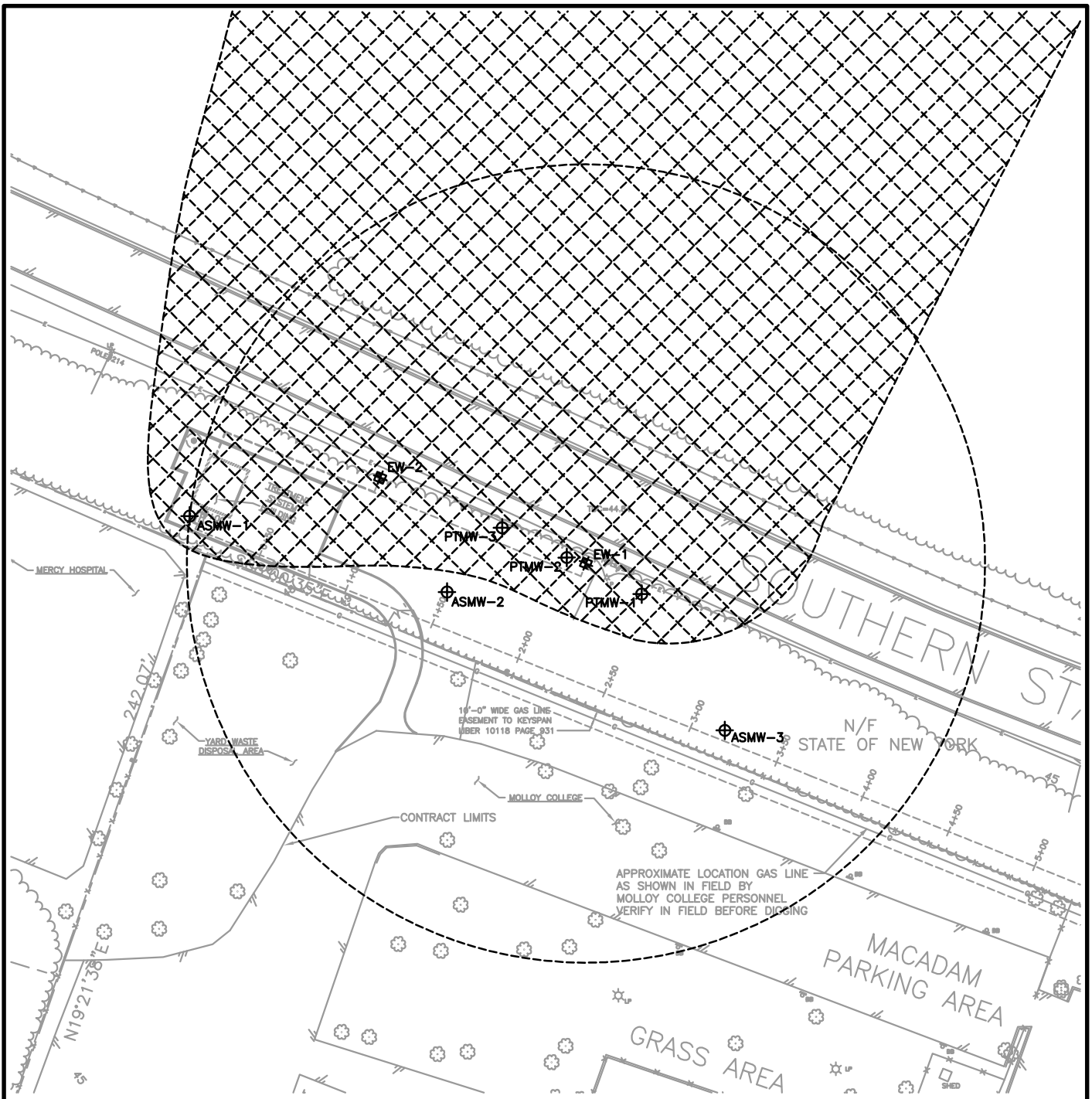
As presented on Table 3-5, extraction well EW-1, pumping at 32 gpm influenced all six of the targeted groundwater monitoring wells. However, monitoring well ASMW-1, located approximately 200 feet west of EW-1, exhibited only a minor degree of influence at approximately 4 inches of measured vertical water elevation change. Comparing this 200-foot radius of influence to the latest approximate configuration of the contaminated groundwater plume, as depicted in Figure 3-1, a portion of the western edge of the plume may not effectively be captured at a pumping rate of 32 gpm. However, PCE has not been detected in any “sentinel” early warning wells or Rockville Centre production wells since system start-up.

Based on the above information, as well as to further define the location and configuration of the plume being captured by the treatment system, we recommend the installation of temporary monitoring wells to the south and west of the treatment system building. Further detail regarding this recommendation is provided in Section 8.0.




Extraction and Treatment System Downtime Evaluation

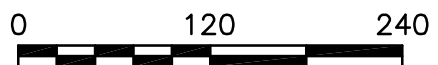
As noted above, the treatment system experienced approximately 240 days (5,755 hours) of downtime throughout this reporting period due to non-routine maintenance and system alarm/shutdown conditions, the majority of which was associated with general system alarms due to high-high wet well conditions and extraction wells EW-1 and EW-2. A summary of these events is provided below:

F:\2531\DWG\Periodic Review\well location map w plume.dwg, 6/21/2011 1:50:04 PM, dbcadd



LEGEND:

-  GROUNDWATER MONITORING WELL
-  GROUNDWATER EXTRACTION WELL
-  ESTIMATED EXTENT OF PCE PLUME (5 UG/L)
(FRANKLIN CLEANERS GROUNDWATER SAMPLING REPORT NO. 4)



SCALE IN FEET

**TABLE 3-5
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050**

SUMMARY OF RADIUS OF INFLUENCE ASSESSMENT (EW-1)

Monitoring Point	PTMW-2	PTMW-1	PTMW-3	ASMW-2	ASMW-3	ASMW-1
Distance from EW-1 (ft)	12.54	34.25	49.75	67.76	123.55	202.81
Water Level (EW-1 @ 32 gpm) (feet amsl)	24.68	25.62	25.97	25.99	26.72	26.48
Water Level (EW-1 @ 0 gpm) (feet amsl)	27.64	27.69	27.52	27.36	27.59	26.81
Water Level Difference (ft)	2.97	2.07	1.55	1.36	0.87	0.34
Water Level Difference (inches)	35.58	24.78	18.55	16.37	10.41	4.06

- System shutdowns as a result of high-high conditions in the wet well have been a recurring problem. The cause of the alarms has been investigated on multiple occasions. In September 2010, it was noted that the phase loss detection device within the wet well pump control panel was cracked. It was replaced at the end of the month and, as a result, the treatment system did not experience any downtime associated with high-high wet well conditions through the end of December 2010;
- Extraction well EW-1 was shut down on November 15, 2005 due to a variable frequency drive (VFD) overload failure, caused by a malfunctioning pump and motor. From November 2005 through March 2006, the NYSDEC coordinated with the New York State Department of Transportation (NYSDOT) to obtain the required permits needed in order to access EW-1 from the Southern State Parkway right-of-way, as well as to allocate the additional money needed to complete the work. From March 2006 through June 2006, D&B prepared a scope of work to complete the extraction well pump and motor replacement and obtained quotes from several subcontractors. D&B received authorization from the NYSDEC to proceed with the work in July 2006. On September 7, 2006, the extraction well pump and motor were removed and the extraction well was redeveloped. Following redevelopment, a new extraction well pump and motor were installed in the extraction well. In order to avoid lengthy delays associated with a future pump and motor replacement event, the Site Management Plan for the FC site will include provisions for completion of this work; and
- Extraction well EW-2 was shut down on July 25, 2006 due to a VFD overload failure, caused by a high amperage draw from the extraction well motor. On August 30, 2006, the extraction well pump and motor were removed and the extraction well was redeveloped. Following coordination with the NYSDEC and NYSDOT, a scope of work to complete the extraction well pump and motor replacement was approved in April 2007. Several quotes were received to complete the work and submitted to the NYSDEC for approval on June 12, 2007. A follow-up cost reasonableness evaluation was also submitted on June 25, 2007. D&B received authorization from the NYSDEC to proceed with the work on July 30, 2007. On August 30, 2007 the extraction well pump and motor were removed and a new extraction well pump and motor (Grundfos Redi-Flo 4, Model 5E8) were installed in the extraction well. In order to avoid lengthy delays associated with a future pump and motor replacement event, the Site Management Plan will include provisions for completion of this work.

Note, VOCs were not detected in any “sentinel” early warning monitoring wells following these downtime events.

4.0 MONITORING PLAN COMPLIANCE

4.1 Monitoring Plan Requirements and Compliance Status

The monitoring scope of services for the Franklin Cleaners off-site groundwater extraction and treatment system consists of treatment system monitoring activities and groundwater monitoring activities completed in accordance with the requirements of the October 2003 Franklin Cleaners Site OMM. Presented below is a summary of each monitoring activity performed throughout this reporting period, along with the associated performance standards, performance evaluation and compliance status.

Treatment System Monitoring Activities

Treatment system monitoring activities performed throughout this reporting period include the sampling of the various treatment system processes to monitor overall system removal efficiencies, while at the same time, ensure that all treatment system discharges are below applicable standards and/or discharge limits. The treatment system monitoring activities completed during this reporting period include:

- Collection and analysis of groundwater influent and effluent samples on a bi-monthly frequency. Influent and effluent samples are analyzed for Target Compound List (TCL) VOCs. Effluent samples are also analyzed for pH, iron and manganese; and
- Weekly monitoring of each carbon vessel vapor phase influent and effluent using Tedlar bags and a hand-held photoionization detector (PID).

Since system start-up to May 2010, TCL VOCs were analyzed utilizing NYSDEC ASP Method 8260 and Method OLMO4.2. However, as required by the NYSDEC, from May 2010 through the end of this reporting period, TCL VOCs were analyzed utilizing United States Environmental Protection Agency (USEPA) Method 624. Iron and manganese are analyzed utilizing USEPA Method 6010 and pH is analyzed utilizing USEPA Method 9040. A summary of the routine treatment system monitoring analytes and their typical frequency of completion is provided on Table 4-1.

**TABLE 4-1
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050**

TREATMENT SYSTEM AND GROUNDWATER MONITORING SUMMARY

Sampling Location	Sampling Frequency				Analytical Parameters		
	Weekly	Semi-Monthly	Monthly	Quarterly	VOC	Iron & Manganese	pH
Extraction Well No. 1 Influent		X			X		
Extraction Well No. 2 Influent		X			X		
Vapor Carbon No. 1 Influent	X				X ⁽¹⁾		
Vapor Carbon No. 1 Effluent	X				X ⁽¹⁾		
Vapor Carbon No. 2 Influent	X				X ⁽¹⁾		
Vapor Carbon No. 2 Effluent	X				X ⁽¹⁾		
Air Stripper Effluent		X			X	X	X
Groundwater Monitoring Wells				X	X		

(1) Total VOCs using tevlar bags and a hand-held photoionization detector (PID)

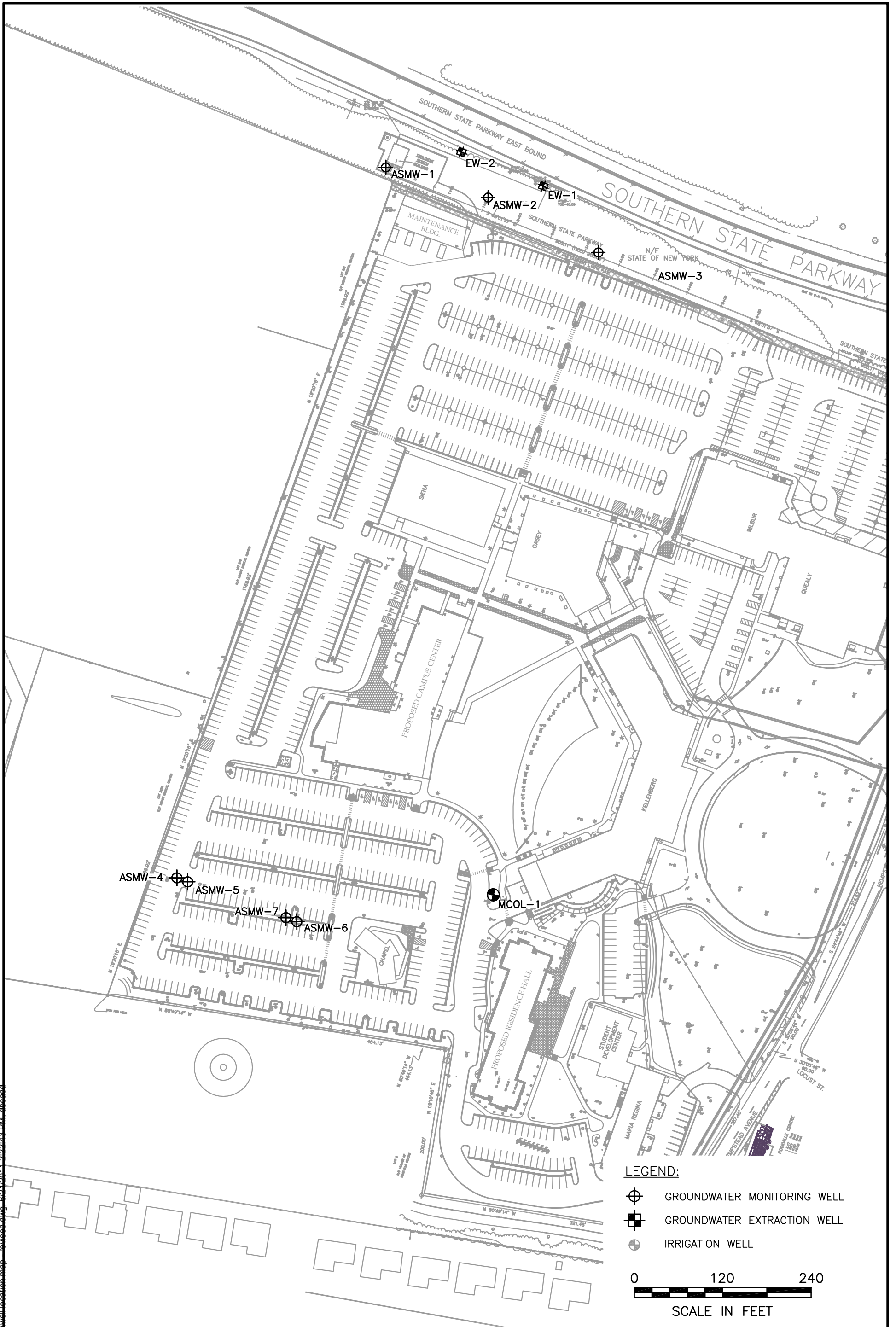
Groundwater Monitoring Activities

Groundwater monitoring activities performed throughout this reporting period include the sampling of three groundwater monitoring wells located at the leading edge of the plume and within the vicinity of the treatment system building, and four “sentinel” early warning groundwater monitoring wells located downgradient of the treatment system building. The routine sampling of these wells monitors for chlorinated VOC contaminant concentrations at the leading edge and downgradient of the Franklin Cleaners plume, while at the same time, evaluating the performance of the treatment system. Groundwater monitoring well locations are provided on Figure 4-1. Groundwater monitoring activities consist of the collection and analysis of samples from each of the seven monitoring wells on a quarterly basis. Groundwater samples are analyzed for TCL VOCs by Method 624.

Data Analysis

All samples collected from September 2004 through January 2010 were submitted to Mitkem Corporation (Mitkem) for analysis. All samples collected from February 2010 through December 2010 were submitted to Test America Laboratories (TAL) for analysis. Both laboratories are New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified laboratories.

The laboratory data packages are reviewed for completeness and compliance with NYSDEC Analytical Services Protocol (ASP) Quality Assurance/Quality Control (QA/QC) requirements. Any QA/QC issues arising with the sample results have been qualified as part of the Franklin Cleaners quarterly monitoring reports. Copies of all data packages received throughout the course of this reporting period are provided in Appendix C. Copies of all data validation checklists are provided in Appendix D.



FRANKLIN CLEANERS SITE
 VILLAGE OF HEMPSTEAD
GROUNDWATER WELL LOCATION MAP

FIGURE 4-1

4.2 Treatment System Performance Standards and Compliance Status

Aqueous Phase Effluent Discharge Standards and Compliance Status

The treated groundwater discharged from the air stripper is pumped via underground piping to a storm sewer manhole, located on the southeast corner of Hempstead Avenue and Woodland Avenue. This discharge is authorized by NYSDEC under a State Pollution Discharge Elimination System (SPDES) permit equivalency, which provides for site specific VOC, iron, manganese and pH discharge limits. A copy of the SPDES permit equivalency, as included in the O&M Manual for the site, is provided in Appendix E. It should be noted that this permit equivalency had an expiration date of January 31, 2006. As such, D&B recommends that the Division of Environmental Remediation coordinate with the Division of Water to ensure the permit is renewed.

A summary of the discharge exceedances noted at the effluent of the treatment system during this reporting period is provided on Table 4-2. As depicted on Table 4-2, iron was sporadically detected at concentrations in excess of its site-specific effluent limit of 1,000 ug/l on five occasions and pH was sporadically detected outside of its site-specific effluent range of 6.5–8.5 on twelve occasions. Upon review of the data, all discharge exceedances were immediately reported to the NYSDEC and were also presented in the quarterly monitoring reports. Note, the treatment system was not shut down as a result of these situations due to the fact that such incidences were generally intermittent.

In response to observing the pH in the effluent outside of the permitted range, field monitoring of pH at the extraction well influent, air stripper effluent and wet well were added to the weekly monitoring activities in October 2009, in order to better assess effluent pH and compare field pH readings to the pH results detected by the laboratory. In most instances the laboratory analytical results indicated a pH less than the allowable limit, while the field monitoring results indicated a pH within the allowable limit. This discrepancy may be due to the susceptibility of pH in water to variation due to changes in temperature and carbon dioxide

**TABLE 4-2
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050**

**SUMMARY OF EFFLUENT IRON AND pH EXCEEDANCES
SEPTEMBER 2004 THROUGH DECEMBER 2010**

SAMPLE ID	SYSTEM EFFLUENT (AS-1)	
	WATER	
SAMPLE TYPE	D&B	
COLLECTED BY	D&B	
UNITS	ug/L	S.U.
EFFLUENT LIMITATION	1,000	6.5 to 8.5
DATE OF COLLECTION	IRON	pH
6/19/2006	1,080	--
7/6/2006	2,890	--
5/16/2007	1,220	--
11/26/2007	1,080	--
1/19/2009	--	6.4
2/2/2009	--	6.0
6/18/2009	--	6.4
7/1/2009	--	6.1
7/15/2009	--	6.3
9/8/2009	--	5.8
9/23/2009	--	5.4
10/5/2009	--	5.5
10/26/2009	--	6.2
11/9/2009	--	6.2
12/8/2009	--	6.1
1/4/2010	--	6.2
9/23/2010	1,130	--

Notes:

ug/L: Micrograms per liter

S.U.: Standard units

--: No exceedance detected

content, both of which will be affected by sample collection and shipment. Based on the observed discrepancies in pH values and the temperature and carbon dioxide sensitivity of pH, we recommend to only field monitor for pH in the future. It is worthy to note that USEPA SW-846 recommends analyzing pH immediately, as a means of improving the reliability of pH results.

Vapor Phase Effluent Discharge Standards and Compliance Status

Vapors generated by the air stripping process are conveyed through two 500-pound vapor phase granular activated carbon (GAC) vessels connected in a series configuration prior to discharge to the atmosphere. As authorized by the NYSDEC, the vapor phase effluent total VOC concentrations are monitored with a PID and the site-specific discharge limit is 1.0 part per million (ppm).

A summary of the exceedances noted at the effluent of the vapor phase treatment system during this reporting period are presented on Table 4-3. As detailed on Table 4-3, total VOC PID readings collected at the effluent of carbon vessel numbers 1 and 2 were in exceedance of the site-specific effluent limit of 1.0 ppm on 21 and 24 occasions, respectively, during this reporting period. The majority of these instances occurred in the later part of this reporting period, indicating that the GAC is likely exhausted. Note, after evaluation of effluent contaminant concentrations, the NYSDEC decided that the GAC would not be changed at the site and that, due to low contaminant concentrations, the effluent vapor would be directly discharged to the atmosphere, without carbon treatment. All discharge exceedances throughout this reporting period were immediately reported to the NYSDEC upon review of the data and were also noted in the quarterly monitoring reports.

In consultation with the NYSDEC, the system was not shut down due to these exceedances, with the exception of the February 14, 2006 exceedance. Upon detection of the February 14, 2006 exceedance, D&B notified the NYSDEC of the exceedance and was then directed to shut the system down. At that time, D&B was soon after instructed by the NYSDEC to restart the system and to resample the effluent air with a different PID meter. The follow-up

**TABLE 4-3
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 11-30-050**

**SUMMARY OF EFFLUENT AIR PID EXCEEDANCES
SEPTEMBER 2004 THROUGH DECEMBER 2010**

SAMPLE ID	NO. 1 EFFLUENT	NO. 2 EFFLUENT
SAMPLE TYPE	AIR	AIR
COLLECTED BY	D&B	D&B
UNITS	ppm	ppm
EFFLUENT LIMITATIONS	1.0	1.0
DATE OF COLLECTION		
1/17/2005	5.5	3.5
3/14/2005	1.1	--
2/14/2006	25.1	31.9
2/15/2006	15.8	1.9
2/5/2010	--	1.5
2/19/2010	--	4.3
3/26/2010	5.4	2.7
4/8/2010	1.1	1.4
4/15/2010	1.3	1.2
5/13/2010	2.2	2.5
5/20/2010	1.2	1.6
5/28/2010	--	1.5
6/17/2010	1.7	1.1
6/25/2010	1.3	2.2
7/1/2010	1.8	1.5
9/30/2010	1.4	1.1
11/4/2010	--	1.1
11/19/2010	1.2	1.1
11/24/2010	1.5	1.6
12/2/2010	2.9	3.5
12/9/2010	2.0	5.1
12/16/2010	1.6	1.6
12/22/2010	10.0	7.9
12/30/2010	3.7	4.6

Notes:

ppm: Parts per million

--: No exceedance detected

PID readings did not indicate elevated concentrations of VOCs in the effluent air, and the NYSDEC instructed D&B to continue operation of the treatment system.

In addition, due to the frequency of exceedances noted from February 2010 through the end of this reporting period, D&B recommended the collection of vapor samples for analysis by Method TO-15. The effluent vapor samples were collected in February 2011. Based on review and evaluation of the analytical results, several VOCs, including PCE, were detected. PCE was detected at the lead-influent, lead-effluent and lag-effluent at concentrations of 210 micrograms per cubic meter (ug/m^3), $130 \text{ ug}/\text{m}^3$ and $180 \text{ ug}/\text{m}^3$, respectively. Based on the PCE results, the lead vapor phase carbon adsorption vessel is capturing PCE at a rate of 40%, while the lag vapor phase carbon adsorption vessel is not capturing any PCE. Based on these results, the granular activated carbon (GAC) is exhausted. As detailed above, the NYSDEC has decided that, based on low effluent contaminant concentrations, the GAC would not be changed-out at the site and the effluent vapor would be directly discharged to the atmosphere, without carbon treatment.

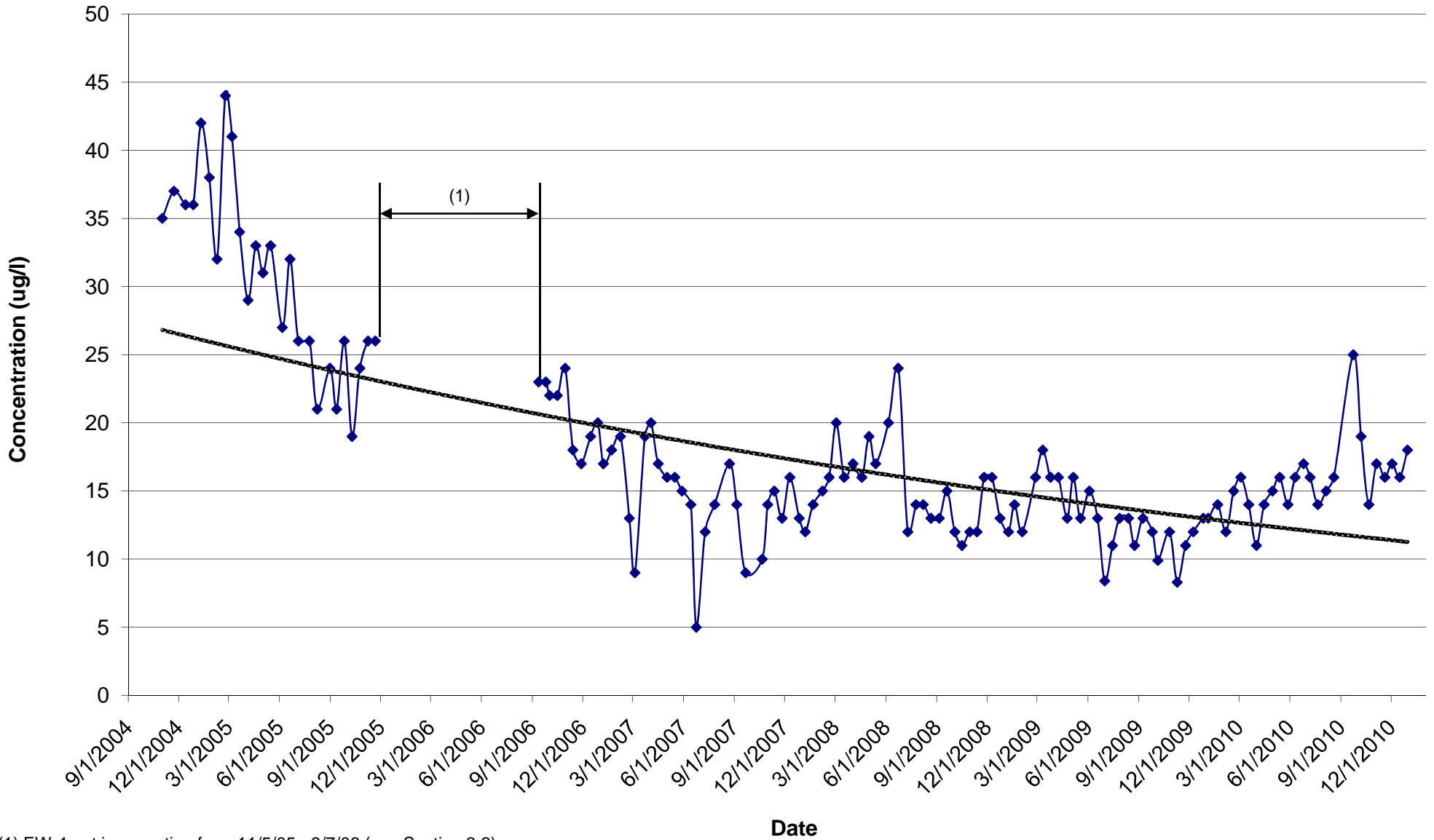
4.3 Treatment System Performance Evaluation

Groundwater Treatment Performance

Based on the influent sample results for this reporting period, EW-1 influent PCE concentrations ranged from a low of 5.0 micrograms per liter (ug/l), detected on June 24, 2007, to a high of 44.0 ug/l , detected on February 23, 2005. EW-2 influent PCE concentrations ranged from a low of 45.0 ug/l , detected on October 30, 2008, to a high of 370 ug/l , detected on January 10, 2005. A graph of PCE concentrations detected in extraction wells EW-1 and EW-2 (including a trend line) is provided on Figure 4-2 and is summarized below:

- EW-1: Concentrations of PCE detected in extraction well EW-1 have decreased since the beginning of this reporting period, but remain above the applicable NYSDEC groundwater standard of 5.0 ug/l . However, from December 2009 through the end of this reporting period, concentrations of PCE have shown a slightly increasing trend; and

**FIGURE 4-2
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
EW-1 HISTORICAL INFLUENT PCE RESULTS**



(1) EW-1 not in operation from 11/5/05 - 9/7/06 (see Section 3.2)

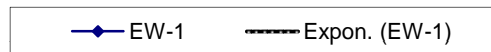
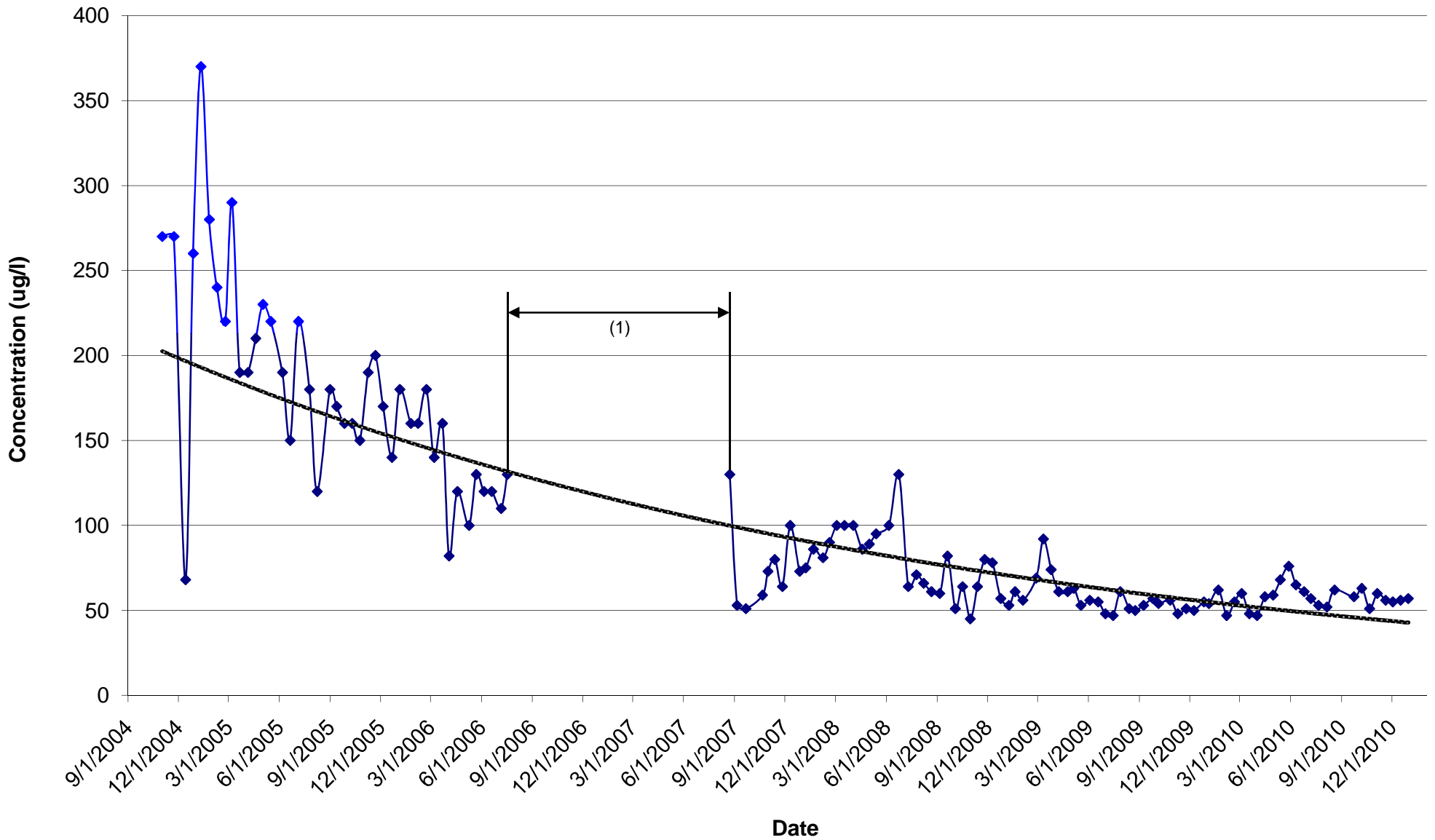
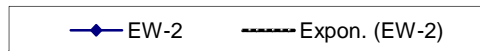


FIGURE 4-2 (continued)
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
EW-2 HISTORICAL INFLUENT PCE RESULTS



(1) EW-2 not in operation from 7/25/06 - 8/30/07 (see Section 3.2)



- EW-2: Concentrations of PCE detected in extraction well EW-2 have decreased since the beginning of this reporting period, but remain above its applicable NYSDEC groundwater standard of 5.0 ug/l. In addition, the concentration of PCE appears to be stabilizing toward the end of this reporting period.

It should also be noted that the influent and effluent PCE trends have been relatively stable over the course of this reporting period and an analysis of the biweekly sampling results show that PCE concentrations exhibit little variation between each sampling event. As such, and in order to reduce the overall system monitoring costs, it is recommended to reduce the system sampling frequency from bi-monthly frequency to a monthly frequency.

As discussed in Section 4.2, the groundwater treatment system has effectively been treating the extracted groundwater to below the NYSDEC required effluent standards. Approximately 42 pounds of VOCs were removed from the extracted groundwater during this reporting period and the average total VOC removal efficiency for the treatment system throughout this reporting period was approximately 99%. A summary of the treatment system performance results for the reporting period is provided on Table 3-4.

Vapor Phase Treatment Performance

As discussed in Section 4.2, concentrations of total VOCs were detected in exceedance of the site-specific effluent limit of 1.0 ppm in the effluent air during various monitoring events throughout this reporting period, ranging from a minimum of 1.1 ppm to a maximum of 31.9 ppm. It should be noted, that the treatment system was not shut down due to these exceedances, as per the direction of the NYSDEC, with the exception of the February 14, 2006 monitoring event.

Additionally, the vapor phase treatment was designed assuming an exhaust rate of 0.04 pounds per hour (lb/hr) of PCE (2.7 ppm). Given this concentration of PCE, a PID meter could effectively detect breakthrough of the carbon. However, as seen on Table 3-4, the maximum and minimum PCE loading rates during the monitoring period were 0.0014 lb/hr

(0.16 ppm) and 0.0001 lb/hr (0.01 ppm), respectively, which may not be detectable by a PID, given its limited low-level accuracy and susceptibility to moisture in the air or sample stream.

Based on the observed PID concentrations, D&B recommends the collection and analysis of vapor phase carbon effluent air samples via laboratory method TO-15 at a frequency of once per quarter to supplement the PID screening of the effluent vapor.

4.4 Groundwater Monitoring Network Evaluation

PCE concentrations detected over time in groundwater monitoring wells ASMW-1, ASMW-2 and ASMW-3 are graphically presented on Figure 4-3. Results from the groundwater monitoring events completed during this reporting period are summarized below:

- ASMW-1: Concentrations of PCE have ranged between non-detect and 30.0 ug/l during this reporting period. Overall, PCE concentrations are decreasing in groundwater monitoring well ASMW-1, however, not as substantially as seen in groundwater monitoring wells ASMW-2 and ASMW-3. Based on the current contaminant trends, we recommend continued sampling of groundwater monitoring well ASMW-1 on a quarterly basis;
- ASMW-2: Concentrations of PCE have decreased and are trending toward a concentration below the Class GA Standard of 5.0 ug/l. Based on the current contaminant trends, we recommend continued sampling of groundwater monitoring well ASMW-2 on a quarterly basis;
- ASMW-3: Concentrations of PCE have consistently been below the Class GA Standard of 5.0 ug/l throughout this reporting period; therefore, we recommend reducing the sampling of groundwater monitoring well ASMW-3 to a semiannual frequency;
- ASMW-4: Concentrations of PCE have consistently been non-detect for the duration of this reporting period; however, a PCE concentration of 0.16 ug/l was detected during the May 12, 2010 groundwater sampling event, which is significantly less than the PCE Class GA groundwater standard of 5.0 ug/l. This concentration may be attributed to the change of analytical methods for VOCs from USEPA Method 8260 to Method 624, as Method 624 has a lower PCE method detection limit (MDL) (0.12 ug/l) compared to Method 8260 (0.81 ug/l). Since ASMW-4 is a sentinel well for the Rockville Centre Water District, we recommend continued sampling of this well on a quarterly basis; and

**FIGURE 4-3
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
GROUNDWATER MONITORING ANALYSIS - ASMW-1**

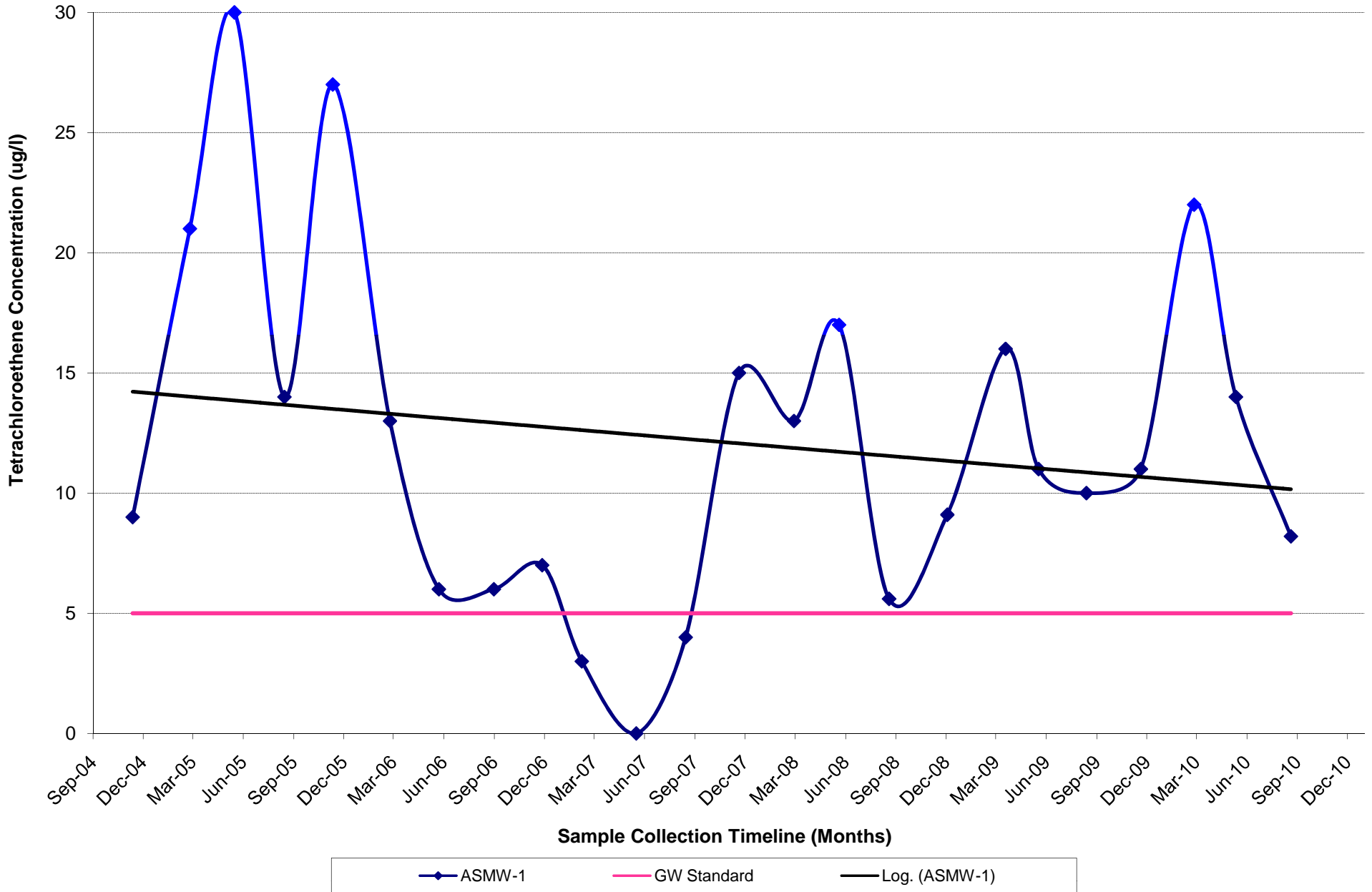
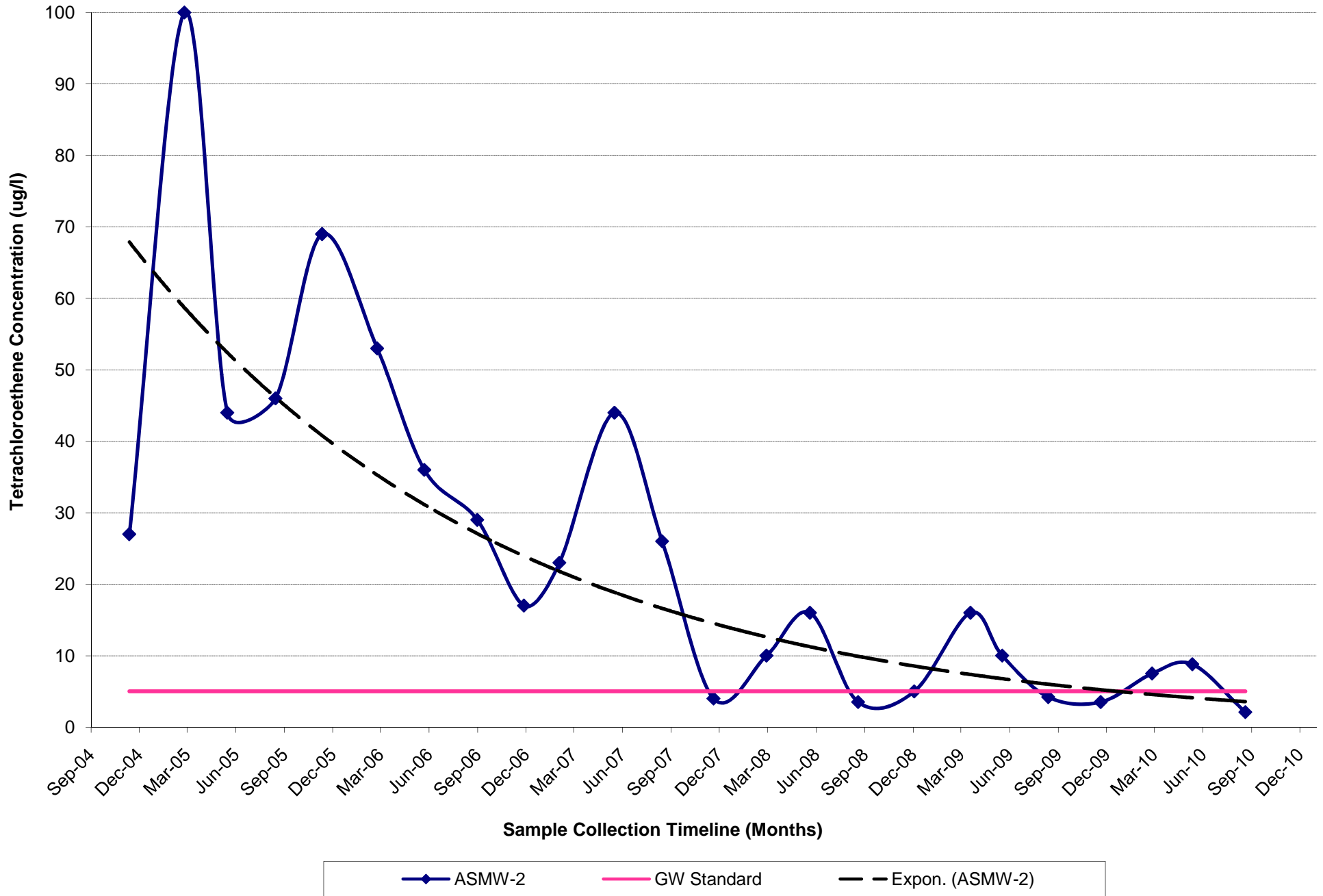
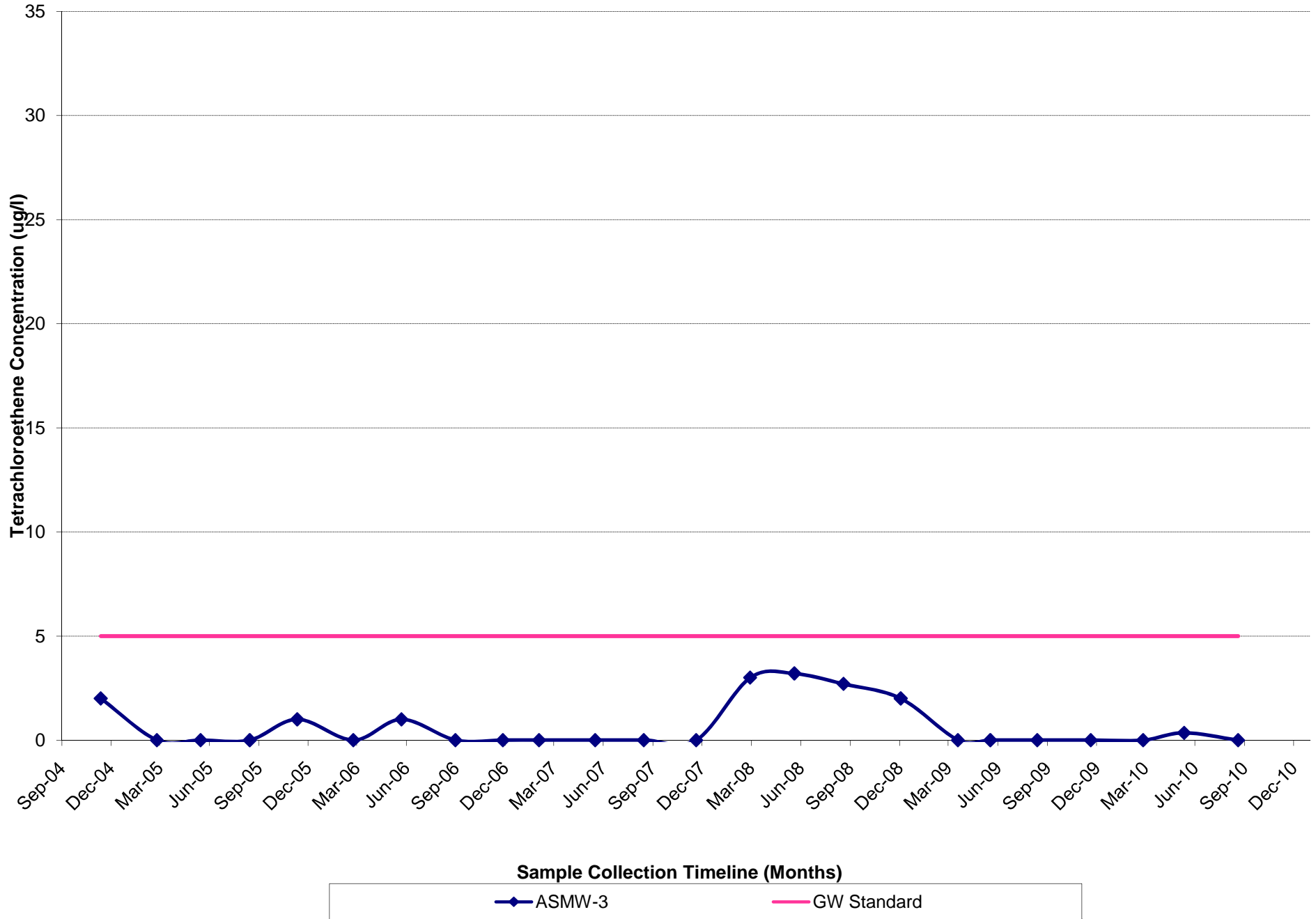


FIGURE 4-3 (continued)
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
GROUNDWATER MONITORING ANALYSIS - ASMW-2



**FIGURE 4-3 (continued)
FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
GROUNDWATER MONITORING ANALYSIS - ASMW-3**



- Groundwater monitoring wells ASMW-5, ASMW-6 and ASMW-7 have not exhibited a detectable concentration of VOCs since the beginning of this reporting period. Accordingly, we recommend reducing the sampling of groundwater monitoring wells ASMW-5, ASMW-6 and ASMW-7 to a semiannual frequency.

Based on contaminant concentrations identified in the monitoring wells, the treatment system has been effectively capturing PCE contaminated groundwater. In addition, the Village of Rockville Centre water supply wells 4A, 4B and 4C, located downgradient of the groundwater monitoring well network, continue to exhibit non-detect concentration of PCE. However, the PCE concentration trend for ASMW-1 may indicate a slight shift in the plume to the west or that the radius of influence for the extraction wells may not be effectively capturing the western edge of the plume. Therefore, in order to more accurately define the current location of the PCE plume, we recommend the installation and sampling of up to five temporary Geoprobe wells to the south and west of the treatment system building. Based on the results of the temporary well sampling, it may be warranted to install additional permanent monitoring wells in these areas and/or modify the current extraction well configuration in order to ensure the entire plume is captured and monitored.

5.0 INSTITUTIONAL CONTROL/ENGINEERING CONTROL (IC/EC) CERTIFICATION PLAN REPORT

The intent of this section is to provide a description of the Institutional and Engineering Controls (IC/ECs) in place for the Franklin Cleaners site, as well as mechanisms used to monitor and enforce such controls.

5.1 IC/EC Requirements and Compliance

Institutional Controls

By definition, an IC is any non-physical means for enforcing a restriction on the use of real property that limits human health and environmental exposure, restricts the use of groundwater, provides notice to potential owners, operators, or members of the public, or prevents action that would interfere with the effectiveness and/or integrity of operation, maintenance and monitoring activities at or pertaining to the remedial site.

There currently are no ICs for the Franklin Cleaners site. However, in accordance with the Record of Decision (ROD), groundwater use restrictions can be implemented, if warranted.

In general, properties located upgradient of the treatment system building within the vicinity of the plume are serviced by public water supply and Molloy College, located immediately downgradient of the leading edge of the plume, is also serviced by a public water supply. However, an irrigation well (ASMW-7) has been installed at Molloy College for use, if needed, during the summer months to supplement irrigation water provided via the public water supply. Note, this well has never been used by Molloy College and it is not anticipated that Molloy College will utilize the well for the foreseeable future, based on current irrigation needs. Sampling of ASMW-7 is completed on a quarterly basis as part of the treatment system groundwater monitoring, and since sampling of the well began in 2004, and all VOCs have been non-detect. Therefore, given the availability of public water and the non-detect concentrations of VOCs in ASMW-7, no ICs are warranted at this time.

Engineering Controls

By definition, an EC is any physical barrier or method employed to actively or passively contain, stabilize or monitor contamination, restrict the movement of contamination to ensure long-term effectiveness of a remedial program, or eliminate potential exposure pathways to contamination. The EC's currently in place are the groundwater extraction and treatment system and groundwater monitoring well ASMW-7.

The groundwater extraction and treatment system is currently operating in accordance with the design standards, as specified in the Franklin Cleaners Design Report. In addition, the system is also treating all extracted groundwater to a level that is below the site-specific effluent limits. However, as detailed above, PCE concentrations in groundwater monitoring well ASMW-1 have generally remained in excess of the Class GA Standard of 5.0 ug/l throughout this reporting period. In addition, the pump test completed in July 2010, indicated that ASMW-1 is currently being influenced by extraction well EW-1; however, the influence is minor. Based on this information, and in order to more accurately define the current location of the PCE plume, D&B recommends the installation and sampling of up to five temporary Geoprobe wells to the south and west of the treatment system building. Based on the results of the temporary well sampling, it may be warranted to install additional permanent monitoring wells in these areas and/or modify the current extraction well configuration in order to ensure the entire plume is captured and monitored.

In accordance with the March 1998 ROD, irrigation/groundwater monitoring well ASMW-7, was installed at Molloy College to replace a shallow irrigation well which became contaminated with PCE. Note, this well has never been used by Molloy College and it is not anticipated that Molloy College will utilize the well for the foreseeable future, based on current irrigation needs. Sampling of ASMW-7 is completed on a quarterly basis as part of the treatment system groundwater monitoring, and since sampling of the well began in 2004, all VOCs have been observed at non-detect concentrations. It should be noted, that this EC is not currently listed on the IC/EC certification form; therefore, we recommend revising the form to include groundwater monitoring well ASMW-7.

A copy of the completed IC/EC Certification Form, as provided by the NYSDEC, is included as Appendix F.

6.0 GREEN REMEDIATION MONITORING PLAN

In accordance with the NYSDEC's new DER-31 Green Remediation policy, the following section provides a qualitative assessment of the overall environmental impacts or "footprint" associated with the operation of the Franklin Cleaners groundwater extraction and treatment system. In addition, recommendations are provided in order to minimize the environmental impacts of the remedy.

6.1 Qualitative Assessment of Environmental Impacts

Electric Usage

Based on a review of the electric utility bills from February 2010 through February 2011, the groundwater extraction and treatment system used a total of approximately 114,960 kilowatt-hours (KWH) of electricity, at an average of 349 KWH/day. The summer seasonal average electricity usage was 315 KWH/day and, due to the operation of an electric heater, the winter seasonal average electricity usage was 381 KWH/day. The system currently obtains 100% of its electricity from the local electric utility, Long Island Power Authority (LIPA). Based on publically available information, LIPA currently supplies electricity from a variety of fuel sources, including fossil fuels (46%), nuclear (11%), refuse burning (4%) and renewables (3%). The remaining 35% of its electric is supplied from other outside electric utilities.

Electricity usage associated with the treatment system building is mainly attributed to operation of the submersible extraction well pumps (EW-1 and EW-2), pressure blower, wet well sump pumps and building heater. Currently, only the submersible pumps are equipped with a variable frequency drive to modulate their flow and associated electric usage. Minor electricity usage can also be attributed to building and site lighting, the treatment system alarm system, building fan and treatment system controls. Other system components which require electricity to operate include the on-site pressure washer, containment island pumping system and jet pump for the non-potable water storage tank; however, these items are rarely used and have accounted for an insignificant amount of electricity usage during this reporting period.

Fossil Fuel Usage

The groundwater extraction and treatment system does not directly use fossil fuels for operation; however, fossil fuels are indirectly used by operation of the treatment system, and during the completion of maintenance and monitoring activities associated with the treatment system and groundwater monitoring well network. Indirect fossil fuel use results from completion of the following site related activities:

- Transportation to and from the Site for monitoring, sampling and alarm response activities;
- Operation of a gasoline generator to power a submersible pump for groundwater monitoring well sampling activities; and
- Off-site transportation and shipment of samples collected for laboratory analysis and disposal of waste, such as spent GAC, from the site.

Water Usage

The groundwater extraction and treatment system does not directly use water for operation. Note that the treatment system building is currently equipped with a pressurized water storage tank and jet pump, which is set up to store treated groundwater from the treatment system wet well sump for later use in a slop sink. Therefore, since the treatment system utilizes an on-site source for water, the treatment system has no net impact associated with water usage.

Air Emissions

All groundwater extraction and treatment system effluent vapor is directed into two 500 lb capacity GAC vessels, which are designed to remove all VOCs from the effluent air prior to discharge to the atmosphere. Note that while the treatment system is equipped with GAC vessels to capture VOCs emitted from the treatment system, there is a potential for emission of VOCs from the treatment system once the GAC is exhausted. However, the effluent air is

monitored to prevent or limit these instances. In addition, monitoring and maintenance activities associated with the treatment system also result in indirect emissions to the air through the off-site generation of electricity utilized to power the treatment system and the combustion of fossil fuels, as discussed above.

Consumption of Materials and Generation of Waste

Monitoring, maintenance and reporting activities associated with the treatment system result in material consumption and the generation of waste. A summary of the current material consumption and waste generation activities for the system are summarized below:

- Personal protective equipment associated with treatment system and groundwater sampling, such as nitrile gloves and hearing protection, etc.;
- Polyethylene tubing, twine and bailers utilized during groundwater sampling activities;
- Tedlar bags associated with PID air sampling of the carbon vessels;
- Packaging material and ice used to pack and preserve samples to be submitted for laboratory analysis;
- Florescent light bulbs for building lighting;
- Paper and office supplies associated with treatment system site logs, monitoring logs and report preparation;
- Repair and replacement of equipment associated with the treatment system; and
- Off-site transportation and disposal/regeneration of the GAC contained in the carbon vessels.

7.0 COST EVALUATION

The total cost of operation of the treatment system from September 2004 through December 2010 was approximately \$754,091. This total includes costs associated with labor, expenses and subcontractor costs for both D&B and EAR, and costs associated with utilities for the treatment system (electric and telephone). This total does not include NYSDEC labor and expense costs associated with project management. A review of these costs is provided on Table 7-1. The following provides a brief review of each cost item:

- D&B's labor includes effort billed in association with monitoring, sampling, subcontractor oversight and alarm response, as well as engineering services, report preparation, project planning and other office-related work items. As summarized on Table 7-1, labor costs were approximately 53% of the total costs for this reporting period and represent the largest majority of the overall costs for the treatment system.
- Subcontractors include the analytical laboratory and maintenance contractors associated with the routine/non-routine maintenance of the treatment system. The costs associated with EAR, Systematic Technologies and EnviroTrac Ltd. include both labor and materials for all maintenance completed. As summarized on Table 7-1, subcontractor costs were approximately 30% of the total costs for this reporting period.
- Utilities include electric service for the treatment system and telephone service for treatment system alarm notification system. As summarized on Table 7-1, utility costs were approximately 16% of the total costs for this reporting period, primarily due to electric usage.
- Expenses include items purchased for equipment maintenance, repair and replacement of system components, treatment system sampling, sample shipment, auto travel, reproduction and other miscellaneous costs associated with the operation and maintenance of the treatment system. As summarized on Table 7-1, expense costs were approximately 3% of the total costs for this reporting period and represent the smallest portion of the overall costs for the treatment system.

TABLE 7-1

**FRANKLIN CLEANERS SITE
NYSDEC SITE No. 1-30-050
TREATMENT SYSTEM COST SUMMARY**

COST ITEM	BUDGET EXPENDED (SEPTEMBER 2004 THROUGH DECEMBER 2010)	PERCENT OF TOTAL
LABOR		
D&B	\$ 384,268.83	52.50%
SUBCONTRACTORS		
NYSDEC Call-Out Contractor	\$ 97,964.14	13.4%
Mitkem Corporation	\$ 50,957.19	7.0%
Systematic Technologies	\$ 33,273.36	4.5%
Envirotrac Ltd.	\$ 16,085.00	2.2%
NYSDEC Call-Out Laboratory	\$ 6,650.31	0.91%
SUB-TOTAL	\$ 204,930.00	28.00%
UTILITIES		
Electric	\$ 117,346.21	16.0%
Telephone	\$ 3,837.47	0.52%
SUB-TOTAL	\$ 121,183.68	16.56%
EXPENSES		
Shipping (UPS/FedEx)	\$ 5,568.02	0.76%
Auto Travel	\$ 5,425.35	0.74%
Equipment Rental	\$ 4,670.72	0.64%
Supplies	\$ 1,804.62	0.25%
Enterprise Rent-A-Car	\$ 1,592.92	0.22%
Reproduction	\$ 369.05	0.05%
Gas and Oil	\$ 352.16	0.05%
Morris Industries, Inc.	\$ 348.22	0.05%
SKC Inc.	\$ 257.74	0.04%
Lab Safety Supply, Inc.	\$ 237.17	0.03%
Telephone	\$ 220.80	0.03%
Grainger	\$ 202.76	0.03%
Miscellaneous	\$ 168.68	0.02%
Cingular Wireless	\$ 114.60	0.02%
Blackman Plumbing Supplies	\$ 100.00	0.01%
In-House Equipment Usage	\$ 80.00	0.01%
McMaster Carr	\$ 47.69	0.01%
SUB-TOTAL	\$ 21,560.50	2.95%
TOTAL	\$ 731,943.01	
AVERAGE COST/MONTH	\$ 9,759.24	
COST/POUND OF VOC REMEDIATED	\$ 17,427.21	

Based on a total cost of approximately \$731,943 incurred during this reporting period, the average cost of monthly system operation is approximately \$9,759 per month. In addition, when compared to a total of 42 pounds of VOCs removed throughout this reporting period (as summarized on Table 3-4), the cost of VOC removal is approximately \$17,427 per pound of VOC.

8.0 CONCLUSIONS AND RECOMMENDATIONS

8.1 Conclusions

Based on the evaluation of the treatment system performance, effectiveness and protectiveness throughout this reporting period, and as detailed in the preceding sections, the following conclusions have been established:

- **O&M Plan:** As noted in Section 3.1, the O&M scope of services was performed in accordance with the requirements of the Franklin Cleaners OMM;
- **Monitoring Plan:** As noted in Section 4.1, monitoring requirements were maintained throughout this reporting period, in accordance with the requirements of the Franklin Cleaners OMM; and
- **IC/EC Plan:** As noted in Section 5.1, all EC requirements, as listed in the IC/EC Certification Form provided by the NYSDEC, are currently in place and operating as intended. Note, based on current contaminant concentrations a groundwater restriction is not currently in-place.

8.2 Recommendations

Based on the evaluation of the operation of the treatment system throughout this reporting period, and as detailed in the preceding sections, the following recommendations have been established to improve the overall performance, effectiveness and protectiveness of the groundwater extraction and treatment system:

Operation and Maintenance Recommendations

- **Patching Epoxy Floor Coating:** As previously mentioned, multiple areas of the floor epoxy coating have begun to ripple, crack and peel due to normal wear and moisture. In order to maintain the concrete floor integrity and the performance of the treatment system, we recommend that these areas be scraped to remove loose coating and resealed with epoxy. In accordance with the FC OMM, it is recommended to install a Sikagard 62 epoxy coating, as manufactured by Sika, or equivalent;

- Reduction of Monitoring Frequency: The overall system performance has been stable over the course of this reporting period, and an analysis of the weekly monitoring records shows that the operating parameters (i.e., extraction well flow rates, blower flow rate, operating pressures, etc.) are consistent and exhibit little variation between each weekly event. Therefore, in order to reduce the overall system monitoring costs, and increase the system's performance, we recommend a reduction in system monitoring from a weekly to a bi-weekly frequency. This reduction in monitoring events will result in a savings of approximately 50% in labor and expense costs associated with the system monitoring, as well as provide for an overall reduction of environmental impacts associated with travel to and from the Site and the disposal of personal protective equipment (PPE);
- Extraction Well Preventative Maintenance: In order to eliminate the high costs of extraction well rehabilitation activities and increase the performance of the treatment system, we recommend implementation of a preventative maintenance program for extraction wells EW-1 and EW-2, such as the Aqua Gard™ system, to facilitate periodic treatment of the extraction wells in order to prevent future fouling and decreased performance. It should be noted that installation of permanent treatment provisions within each extraction well will minimize costs associated with future maintenance events such as well redevelopment, pump and motor failure, and change out;
- Replacement of Influent Flow Meters: Inconsistencies between the paddle-wheel system influent flow meters and the mag-style effluent flow meter total gallons pumped have been consistently noted. The cause of the inconsistencies may be due to fouling, caused by iron oxide accumulation on the influent flow meter paddle wheels. Routine cleaning of the paddle wheels has not been an effective remedy. In order to maintain the performance of the treatment system, we recommend replacing the paddle wheel influent meters with mag-style flow meters, which are less susceptible to fouling; and
- Temporary Monitoring Well Installation/Sampling Event: Based on the pump test and resulting radius of influence test completed in July 2010, a small portion of the plume to the west of the treatment system building may not be currently captured by the treatment system. In order to increase the performance, effectiveness and protectiveness of the overall treatment system and, in an effort to more accurately define the current location of the PCE plume, we recommend the installation and sampling of up to five temporary Geoprobe wells to the south and west of the treatment system building. Based on the results of the temporary well sampling, it may be warranted to install additional permanent monitoring wells in these areas and/or modify the current extraction well configuration in order to ensure the entire plume is captured and monitored.

Monitoring Recommendations

- SPDES Permit Equivalency Renewal: Since the current SPDES permit equivalency expired on January 31, 2006, we recommend that the Division of Environmental Remediation coordinate with the Division of Water to ensure the permit is renewed;
- Reduction of Sampling Frequency: The influent and effluent PCE concentrations have been stable over the course of this reporting period, and an analysis of the bi-weekly sampling results demonstrates overall decreasing contaminant concentrations. Therefore, in order to reduce half of the overall system sampling costs and increase the treatment system performance, we recommend a reduction in the system sampling from a bi-weekly to a monthly frequency. This reduction in monitoring will result in a savings of approximately 50% of the labor costs and expense costs associated with the system sampling, as well as provide for an overall reduction of environmental impacts associated with travel to and from the Site, the disposal of PPE, packaging materials utilized during sample shipment, overnight shipment of samples to the laboratory and laboratory sample analysis;
- Modification of pH Analysis: Due to the pH exceedance observed throughout this reporting period and the greater accuracy of the field screening of pH, we recommend continuing the field screening and cancelling the laboratory testing for pH to increase the treatment system performance;
- Vapor Phase Carbon Effluent Sampling: Due to the inherent susceptibility to moisture and the limited low-level accuracy of PIDs, we recommend the collection and analysis of vapor phase carbon effluent air samples by laboratory method TO-15 at a frequency of once per quarter to supplement the PID monitoring and increase the effectiveness and protectiveness of the treatment system; and
- Reduction of Groundwater Monitoring Sampling: Due to the low levels of PCE consistently detected within groundwater monitoring wells ASMW-3, ASMW-5, ASMW-6 and ASMW-7, we recommend reducing the sampling of these wells to a semiannual frequency. This reduction in monitoring will result in a savings of approximately 50% of the labor costs and expense costs associated with the sampling of these wells, as well as provide for an overall reduction of environmental impacts associated with travel to and from the Site, indirect fossil fuel usage, the disposal of PPE, packaging materials utilized during sample shipment and laboratory sample analysis.

Institutional and Engineering Control Recommendations

- The groundwater treatment system EC should remain in place until remedial objectives have been achieved;
- Based on the availability of public water and the non-detect concentrations of VOCs in groundwater monitoring well ASMW-7, ICs are not warranted at this time; however, if concentrations of PCE are detected in ASMW-7, a groundwater use restriction IC should be implemented to prevent the use of groundwater from the well;
- The Molloy College irrigation well EC should be listed on the IC/EC form and remain in place and be sampled on a semiannual basis, as recommended above.

Green and Sustainability Recommendations

- Since the pressure blower system does not include a Variable Frequency Drive (VFD), the blower operates at 100% capacity at all times. In order to reduce the electric usage associated with the blower, we recommend the installation of a VFD to control the pressure blower motor. Installation of a VFD could potentially reduce the electrical draw of the pressure blower motor, and consequently be less costly to operate, while still ensuring sufficient air flow to achieve complete contaminant removal;
- In order to reduce the electric usage associated with the building heater, we recommend evaluating the feasibility of installing a geothermal heat pump system utilizing the existing groundwater piping. A geothermal heat pump system uses a fraction of the electricity of an electric heater and is subsequently less costly to operate. Note that the existing building heater should remain as a backup heater. In addition, it is recommended to maintain the building heat at no more than 45°F in the winter season;
- In order to reduce the electric usage associated with site lighting, we recommend installing motion sensors on the building exterior lights. Adding motion sensor lighting would reduce electrical costs by not lighting the site when not needed. In addition, all site light bulbs should be replaced with high efficiency bulbs to further reduce electricity costs associated with building lighting;
- Electricity provided from the local utility is mainly generated from non-renewable sources. In order to off-set the electricity usage for the treatment system from non-renewable sources, we recommend to evaluate the feasibility of installing alternate sources of energy at the treatment system or purchasing renewable energy credits;

- In order to reduce the fossil fuel usage associated with transportation to and from the site and with sample collection and shipment, we recommend reducing the treatment system weekly monitoring frequency to a bi-weekly monitoring frequency as presented above;
- In order to further reduce the fossil fuel usage associated with site groundwater sampling, we recommend reducing the quarterly sampling frequency of groundwater monitoring wells ASMW-3, ASMW-5, ASMW-6 and ASMW-7 to a semiannual frequency, as presented above;
- In order to reduce the consumption of materials and generation of waste associated with operation and sampling of the treatment system, we recommend reducing the frequency of site monitoring and sampling events, as detailed above; and
- In order to reduce the use of paper associated with report preparation, we recommend transmitting reports electronically as PDF files. In addition, in order to reduce the use of paper associated with on-site record keeping and monitoring, we recommend considering installation of on-site recording instruments capable of storing and transmitting the data electronically, as needed.

General Recommendations

- As per the NYSDEC, the requirements of the O&M Plan, Monitoring Plan and IC/EC Plan shall be included as part of a Site Management Plan (SMP) for the site. An SMP does not currently exist for the Franklin Cleaners groundwater treatment system. Therefore, in order to remain consistent with this requirement, an SMP shall be prepared and submitted to the NYSDEC for review and approval; and
- Based on a review of the guidance documents provided by the NYSDEC, we recommend periodic review be maintained and completed on an annual basis. The frequency of follow-up Periodic Review Reports shall be determined by the NYSDEC based on future site conditions and compliance.

APPENDIX A

DETAILS OF SYSTEM SHUTDOWNS AND NON-ROUTINE MAINTENANCE

FRANKLIN CLEANERS SITE
NYSDEC CONTRACT No. D004264 / SITE No. 1-30-050
APPENDIX A - DETAILS OF SYSTEM SHUTDOWNS AND MAINTENANCE EVENTS

SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
9/15/04 10:25 AM	9/15/04 10:35 AM	Performance Monitoring - Shut down system to test various alarm conditions during auto-dialer reprogramming.	0.17
9/15/04 10:45 AM	9/15/04 11:00 AM	Performance Monitoring - Shut down system to test various alarm conditions during auto-dialer reprogramming.	0.25
9/15/04 11:15 AM	9/15/04 11:30 AM	Performance Monitoring - Shut down system to test various alarm conditions during auto-dialer reprogramming.	0.25
9/15/04 11:40 AM	9/15/04 11:50 AM	Performance Monitoring - Shut down system to test various alarm conditions during auto-dialer reprogramming.	0.17
9/26/04 7:00 AM	9/27/04 9:30 AM	Alarm Condition No. 6 - High water level in wet well caused system to go into alarm.	26.50
10/10/04 3:00 PM	10/11/04 10:15 AM	Alarm Condition No. 6 - High water level in wet well caused system to go into alarm.	19.25
10/14/04 6:20 PM	10/14/04 6:45 PM	Performance Monitoring - Inspected system operation to determine reason for reoccurring high water level alarm condition in wet well.	0.42
10/22/04 1:45 PM	10/22/04 5:05 PM	Alarm Condition No. 6 - High water level in wet well caused system to go into alarm.	3.33
10/28/04 1:45 PM	10/28/04 5:00 PM	Alarm Condition No. 6 - High water level in wet well caused system to go into alarm	3.25
10/31/04 11:00 AM	11/1/04 9:45 AM	Alarm Condition No. 6 - High water level in wet well caused system to go into alarm. Decreased discharge line pressures in valve vault to relieve potential strain on wet well submersible pumps, which appeared to have caused the continuing alarm conditions in the wet well.	22.75
11/12/04 9:20 AM	11/15/04 6:00 PM	Performance Monitoring - Shut down system for scheduled blower maintenance event.	80.67
1/3/05 5:40 PM	1/3/05 6:45 PM	System Troubleshooting - EW-2 flow reading showing 0.0 GPM. Fan wheel of flow sensor cleaned and system restarted.	1.08
1/14/05 8:00 AM	1/15/05 5:00 PM	General Alarm - Power failure caused system to shut down. Variable frequency drives (VFD) for EW-1 and EW-2 needed to be reset. EW-2 VFD was reset on 1/17/05 due to difficulties in resetting frequencies to establish a constant flow.	33.00
1/18/05 8:45 AM	1/19/05 8:30 AM	Performance Monitoring - Shut down system due to elevated Total VOC concentrations measured at the inlet and outlet of each vapor carbon adsorption vessel on the morning of 1/18/05. Measurements were deemed to be erroneous due to malfunctioning photo-ionization detector (PID). Restarted system on 1/19/05 and collected samples from the inlet and outlet of each vapor carbon adsorption vessel. All PID readings were non-detect.	23.75
1/25/05 1:45 PM	1/25/05 4:00 PM	Performance Monitoring - Shut down system for scheduled blower maintenance event.	2.25
2/13/05 6:46 AM	2/14/05 4:00 PM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, pump #2 started to run. Drained wet well to low level float. Restarted system.	33.23
3/1/05 12:10 AM	3/1/05 8:55 AM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, submersible pump #2 starts pumping. Drained wet well to low level float. Restarted system.	8.75
3/1/05 10:47 AM	3/2/05 8:45 AM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, submersible pump #2 starts pumping. Drained wet well to low level float. Restarted system.	21.97
3/12/05 3:17 AM	3/14/05 9:05 AM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, submersible pump #2 starts pumping. Drained wet well to low level float. Restarted system.	53.80
3/21/05 9:03 AM	3/21/05 10:43 AM	Performance Monitoring - Shut down system for scheduled blower maintenance event.	1.67
4/2/05 6:15 PM	4/4/05 8:45 AM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, submersible pump #2 starts pumping. Drained wet well to low level float. Restarted system.	38.50
6/4/05 1:56 AM	6/6/05 8:45 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	54.82

FRANKLIN CLEANERS SITE
NYSDEC CONTRACT No. D004264 / SITE No. 1-30-050
APPENDIX A - DETAILS OF SYSTEM SHUTDOWNS AND MAINTENANCE EVENTS

SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
6/11/05 12:30 AM	6/13/05 8:45 AM	Alarm Condition No. 6 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button, submersible pump #1 starts pumping. Drained wet well to low level float. Restarted system.	56.25
6/15/05 8:10 AM	6/15/05 10:00 AM	Performance Monitoring - Shut down system for scheduled blower maintenance event.	1.83
7/1/05 4:00 PM	7/1/05 4:45 PM	Performance Monitoring - Shut down system for system training.	0.75
7/5/05 11:01 AM	7/5/05 11:16 AM	Performance Monitoring - Shut down system to clean fresh air inlet screen.	0.25
7/8/05 6:10 PM	7/10/05 10:30 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system. Extraction well pump failure. Reset VFD #1 & #2. Restarted system.	40.33
7/13/05 10:21 AM	7/13/05 4:45 PM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	6.40
7/17/05 8:31 AM	7/18/05 5:10 PM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	32.65
7/27/05 10:16 PM	7/28/05 10:45 AM	Alarm Condition No. 6 & 8 - High water level in valve vault sump. Restarted blower. Pumped water from valve vault sump into low-profile air stripper via connection on extraction well #1 inlet pipe. Flushed sump with clean water. Restarted extraction wells.	12.48
7/28/05 5:56 PM	7/29/05 11:47 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	17.85
8/5/05 7:23 PM	8/8/05 10:05 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	62.70
8/8/05 11:58 AM	8/8/05 12:20 PM	Performance Monitoring - Valve vault sump near high level. Turned off extraction wells. Pumped water from valve vault sump into low-profile air stripper via connection on extraction well #1 inlet pipe. Flushed sump with clean water. Restarted extraction wells.	0.37
8/14/05 8:35 AM	8/15/05 10:34 AM	Alarm Condition No. 6 & 8 - Electricity outage caused a high water level in wet well. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	25.98
8/19/05 7:53 AM	8/19/05 9:28 AM	Performance Monitoring - Shut down system for scheduled blower maintenance event.	1.58
8/23/05 8:45 AM	8/23/05 11:00 AM	Performance Monitoring - Testing alarm conditions for autodialer.	2.25
8/24/05 3:40 AM	8/24/05 4:11 PM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	12.52
8/25/05 11:19 AM	8/25/05 4:09 PM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	4.83
8/31/05 1:59 PM	8/31/05 6:10 PM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	4.18
9/1/05 9:15 PM	9/2/05 10:45 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	13.50
9/4/05 10:00 AM	9/6/05 8:45 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. MiniCas #1 & #2 reset. Drained wet well to low level float. Restarted system. Will troubleshoot system due to high alarm frequency.	46.75
9/7/05 9:30 AM	9/7/05 10:10 AM	System Maintenance - On-site with EnviroTrac to diagnose wet well high high level alarms. Checked effluent pump operation, check valves, and final discharge point. Adjusted discharge pipes for even effluent flow. Restarted system.	0.67
9/13/05 8:38 AM	9/13/05 8:38 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	0.00
10/1/05 3:14 PM	10/2/05 10:25 AM	Alarm Condition No. 6 & 8 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 & #2 reset buttons. Drained wet well to low level float. Restarted system.	19.18
10/4/05 9:05 AM	10/4/05 10:30 AM	System Maintenance - Tested autodialer with J.K. Electric.	1.42
10/7/05 9:05 AM	10/7/05 10:32 AM	System Maintenance - On-site with J.K. Electric to revise autodialer alarm conditions and replace broken run time meters for extraction well EW-2 and pressure blower. Alarm points set as follows: (1)Temperature Alarm, (2)Building Entry Alarm, (3)General System Alarm, (4)General Failure Submersible Pump (Wet Well) Alarm, (5)General Failure EW-1/EW-2 Alarm, (6)Pressure Blower Fail Alarm, (7)High Level Air Stripper Sump Alarm, (8)High Level Valve Vault Sump Alarm	1.45
10/22/05 10:44 PM	10/24/05 10:13 AM	Alarm Condition No. 3 & 5 - VFD overload caused extraction wells to go into alarm. Reset both VFD's. Performance Monitoring - Scheduled blower maintenance event. Blower V-belt replaced due to minor wear noted during previous maintenance event.	35.48

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SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
10/26/05 10:30 AM	10/26/05 3:20 PM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, pump #2 turned on. Drained wet well to low level float. Restarted system.	4.83
10/26/05 3:40 PM	10/26/05 4:20 PM	System Maintenance - EW-1 flow meter not responding. Shut down system to inspect paddle wheel. Iron buildup observed on paddle wheel. Cleaned paddle wheel and restarted system.	0.67
10/29/05 6:54 AM	10/31/05 10:15 AM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button - no response. Reset pump control panel, pump #1 turned on. Drained wet well to low level float. Restarted system.	51.35
11/13/05 8:04 AM	11/14/05 10:14 AM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button - no response. Press both MiniCas #1 and #2 reset buttons simultaneously, pump #1 turned on. Drained wet well to low level float. Restarted system.	26.17
11/15/05 4:11 AM	11/15/05 11:30 AM	Alarm Condition No. 3 & 5 - VFD #1 overload error. Reset VFD #1, restarted system, VFD #1 overload remains. Notified NYSDEC of VFD #1 overload condition. Restarted only EW-2.	7.32
11/17/05 9:10 AM	11/17/05 9:35 AM	System Maintenance - On-site with EnviroTrac (ET) to diagnose VFD #1 overload condition. ET determined that extraction well EW-1 well pump needs to be serviced due to an unknown load on the pump. Notified NYSDEC of continuing overload condition in VFD #1 and discussed procedure for servicing extraction well EW-1 well pump. Restarted only EW-2.	0.42
12/5/05 5:53 PM	12/6/05 10:25 AM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset buttons - no response. Press MiniCas #2 reset buttons - no response. Press both MiniCas #1 and #2 reset buttons simultaneously, pump #2 turned on. Drained wet well to low level float. Restarted EW-2.	16.53
12/16/05 2:00 AM	12/20/05 5:45 PM	Alarm Condition No. 7 - High level air stripper sump caused by malfunctioning float switch. Repaired float switch and restarted EW-2.	111.75
12/20/05 7:19 PM	12/21/05 10:05 AM	Alarm Condition No. 3 - Wet well high level light lit on system control panel. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button, pump #2 turned on. Drained wet well to low level float. Restarted EW-2.	14.77
1/5/06 11:59 PM	1/6/06 2:45 PM	Alarm Condition #3 & #6 - Pressure blower failure alarm cause by a tripped breaker inside blower circuit panel. Reset breaker. Restarted EW-2.	14.77
2/14/06 12:30 PM	2/15/06 11:00 AM	Performance Monitoring - Shutdown system due to elevated VOC readings detected at the inlet and outlet of VPCV No. 1 and No.2. Contacted NYSDEC regarding system shutdown. NYSDEC decided to turn system back on and test vapor units with different PID unit. Performance Monitoring - Scheduled blower maintenance event (2/15/06 8:45 AM).	22.50
2/17/06 2:00 PM	2/21/06 11:30 AM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset button - no response. Press MiniCas #2 reset button - no response. Press both MiniCas #1 and #2 reset buttons simultaneously, pump #1 turned on. Drained wet well to low level float. Restarted EW-2.	93.50
3/15/06 9:30 AM	3/15/06 10:05 AM	Performance Monitoring - Routine inspection of treatment system components.	0.58
4/14/06 9:00 AM	4/14/06 9:40 AM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 2 turned on. Drained wet well and restarted system.	0.67
4/25/06 10:36 PM	4/26/06 5:38 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 2 turned on. Drained wet well and restarted system.	19.03
4/27/06 9:24 AM	4/27/06 10:40 AM	Blower Maintenance - Turn off system for maintenance and restarted system once maintenance was completed.	1.27
5/5/06 9:08 AM	5/5/06 1:30 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 2 turned on. Drained wet well and restarted system.	4.37
5/10/06 2:19 PM	5/10/06 3:55 PM	Alarm Condition No. 3 - Wet well high level light illuminated on system control panel. Press MiniCas #1 reset buttons, submersible pump No.1 did not restart. Press MiniCas#2 reset button, submersible pump No. 2 restarted - pumps functioned. Drained wet well and restarted system.	1.60
6/19/06 8:03 AM	6/19/06 4:30 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 reset button, submersible pump No. 2 turned on. Also turned on submersible pump No. 1. Drained wet well and restarted system.	8.45

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6/25/06 3:30 PM	6/26/06 4:00 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 2 turned on. Drained wet well and restarted system.	24.50
6/28/06 11:58 PM	6/30/06 11:25 AM	Alarm Condition No. 3 & 5 - EW-2 failure caused the system to go into alarm. Opened VFD panel and VFD #2 alarm light blinking. Reset VFD #2. Open wet well and water not at high level. Blower Maintenance - Performed routine blower maintenance and restarted system once maintenance was completed.	35.45
7/4/06 5:50 PM	7/6/06 3:20 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, submersible pump No. 1 turned on. Submersible pump No. 2 turned on manually. Drained wet well and restarted system.	45.50
7/19/06 12:51 AM	7/19/06 3:00 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 1 turned on. Drained wet well and restarted system.	14.15
7/21/06 6:15 PM	7/22/06 4:55 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, however, submersible pumps did not restart. Power to pump control panel turned off and then on again. Submersible pump No. 2 turned on. Drained wet well and restarted system.	22.67
7/22/06 6:40 PM	7/24/06 5:00 PM	Alarm Condition No. 5 - EW-2 failure caused system to go into alarm. Opened VFD panel and VFD #2 alarm light blinking. Reset VFD #2. Restarted system.	46.33
7/24/06 7:50 PM	7/25/06 4:30 PM	Alarm Condition No. 3 & 5 - EW-2 failure caused the system to go into alarm. Opened VFD panel and VFD #2 alarm light blinking. Reset VFD #2. Restarted system.	20.67
7/25/06 4:45 PM	7/25/06 5:00 PM	Alarm Condition No. 3 & 5 - EW-2 failure caused the system to go into alarm. Opened VFD panel and VFD #2 alarm light blinking. Reset VFD #2. Restarted system.	0.25
7/25/06 5:25 PM	9/7/06 2:00 PM	Alarm Condition No. 3 & 5 - EW-2 failure caused the system to go into alarm. Extraction well EW-2 VFD continues to go into alarm due to an overload condition. Notified NYSDEC and system shut down pending repair of extraction well EW-2.	1052.58
9/19/06 9:25 AM	9/19/06 10:50 AM	Blower Maintenance - Performed routine blower maintenance and restarted extraction well pump EW-1 once maintenance was completed.	1.42
10/28/06 6:20 AM	10/30/06 3:05 PM	Alarm Condition No. 3 - High water level in wet well caused the system to go into alarm. Press MiniCas #1 and #2 reset buttons, wet well submersible pump No. 2 turned on. Drained wet well and restarted extraction well pump EW-1.	56.75
12/2/06 3:00 AM	12/2/06 5:10 PM	Alarm Condition No. 4 - High wet well light on - well is not high - water level very low, on & off and low level lights on. Press MiniCas #1 and #2 reset buttons, breaker reset, lights still on. Fill up wet well above low floats. Switch pumps to auto.	14.17
12/6/06 1:50 PM	12/6/06 4:30 PM	Blower Maintenance - Performed routine blower maintenance and restarted extraction well pump EW-1 once maintenance was completed.	2.67
12/19/06 9:15 AM	12/19/06 1:30 PM	Submersible Wet Well Pump Maintenance - Performed annual wet well pump maintenance. Also adjusted heights of wet well floats. Restarted EW-1 once maintenance was completed.	4.25
2/13/07 2:17 PM	2/13/07 3:10 PM	Blower Maintenance - Performed routine blower maintenance and restarted extraction well pump EW-1 once maintenance was completed.	0.88
2/14/07 4:45 PM	2/15/07 3:40 PM	Alarm Condition No. 3 - High high wet well. Turn sump pump breaker on/off. Purge wet well. Turn system on.	22.92
3/25/07 7:00 PM	3/27/07 3:20 PM	Alarm condition No. 3 - High high wet well. Turn wet well breaker off then on. Purge wet well. Restarted system.	44.33
4/2/07 9:30 AM	4/3/07 3:30 PM	Alarm condition No. 3 - High high wet well. Turn wet well breaker off then on. Purge wet well. Restarted system.	30.00
4/16/07 2:30 PM	4/16/07 3:40 PM	Alarm condition No. 3 - High high wet well. Turn wet well breaker off then on. Purge wet well. Restarted system.	1.17
4/17/07 10:00 AM	4/19/07 3:30 PM	Alarm condition No. 3, 4 and 5 - EW-1 alarm. Reset EW-1 VFD and reset main control panel. Restarted system.	53.50
4/25/07 8:40 AM	4/25/07 9:20 AM	Blower Maintenance - Performed routine blower maintenance and restarted system once maintenance was completed.	0.67
4/30/07 5:55 PM	5/2/07 9:00 AM	Alarm condition No. 3 - High high wet well. Turn wet well breaker off then on. Purge wet well. Restarted system.	39.08
5/26/07 5:00 PM	5/29/07 4:45 PM	Alarm condition No. 3 - High high wet well. Turn wet well breaker off then on. Purge wet well. Restarted system.	71.75

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6/5/07 2:45 PM	6/8/07 5:50 PM	Alarm condition No. 3 - EW-1 failure. EW-1 pressure gauge stuck at 15.5 psi, and system will not restart. On-site at a later date with Systematic Technologies to diagnose system. Tried to remove water level meter for inspection but was unsuccessful. Lowered probes to original height. Reset control panel and system started up successfully. Shutdown system momentarily to clean influent flow meter and restarted system.	75.08
6/21/07 6:35 PM	6/22/07 4:30 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	21.92
6/24/07 12:50 PM	6/26/07 3:00 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	50.17
6/28/07 11:45 AM	6/28/07 4:45 PM	Blower Maintenance/Non-routine Maintenance - Performed routine blower maintenance. Reset wet well pumps. Install new level probes in EW-1. Restarted extraction well pump EW-1 once maintenance was completed.	5.00
7/1/07 1:00 AM	7/1/07 1:00 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	12.00
7/5/07 1:45 AM	7/6/07 5:50 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	40.08
7/13/07 5:33 PM	7/14/07 12:20 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	18.78
7/18/07 7:55 AM	7/19/07 8:55 AM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	25.00
7/29/07 1:00 PM	7/30/07 3:50 PM	Alarm condition No. 3 - High high wet well. Reset wet well pump circuit breaker. Purge wet well to low level. Restart system.	26.83
7/30/07 4:10 PM	8/10/07 2:30 PM	Alarm condition No. 3 - High high wet well. Loose thermal overload wire causing pump to not come on. Tightened wire on thermal overload component and replace possible malfunctioning float. Restart system.	262.33
8/17/07 4:10 PM	8/17/07 5:30 PM	Non-routine Maintenance - Install new "Pump On" high level float in wet well.	1.33
8/30/07 8:30 AM	8/30/07 7:35 PM	Non-routine Maintenance - Pull and replace EW-2 pump, motor and down-well cables. Installed new level probes. Restarted both extraction wells once maintenance was completed.	11.08
9/18/07 10:00 AM	9/18/07 1:30 PM	Non-routine maintenance event: Diagnosed recurring wet well alarm condition.	3.50
9/30/07 7:00 AM	10/11/07 5:45 PM	Alarm condition #3 - High high wet well. Restart system after purging wet well; system went into alarm condition #4, Sub pump fail. Trouble-shoot problem; floats in well were malfunctioning; change high and low-low floats. Restarted system.	274.75
10/27/07 4:30 AM	10/27/07 10:55 AM	Alarm condition #3 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	6.42
11/24/07 3:15 PM	11/26/07 12:30 PM	Alarm condition #2 & #3 - General alarm/High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	45.25
12/14/07 12:54 PM	12/15/07 8:50 AM	Alarm condition #3 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	19.93
12/16/07 9:30 AM	12/17/07 8:30 AM	Alarm condition #3 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	23.00
12/23/07 7:30 AM	12/24/07 11:35 AM	Alarm condition #3 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	28.08
1/3/08 2:30 PM	1/3/08 3:00 PM	Routine blower maintenance.	0.50
1/18/08 4:47 AM	1/18/08 11:50 AM	Alarm conditions #3 & 5 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	7.05
1/30/08 9:00 AM	1/31/08 6:00 PM	Alarm conditions #3 & 5 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	33.00
2/26/08 1:39 AM	2/26/08 2:20 PM	Alarm conditions #3 & 5 - High high wet well. Turn pump breaker on/off. Purge wet well. Restart system.	12.68
2/28/08 2:30 PM	2/28/08 3:00 PM	Routine blower maintenance.	0.50
3/5/08 4:25 AM	3/5/08 2:25 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	10.00
3/9/08 12:50 AM	3/9/08 7:20 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	6.50

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3/23/08 12:16 AM	3/23/08 4:15 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	15.98
4/17/08 9:00 AM	4/17/08 4:45 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	7.75
4/23/08 4:00 AM	4/24/08 12:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	32.00
5/1/08 2:00 PM	5/2/08 5:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float.	27.00
5/6/08 1:45 PM	5/6/08 4:45 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	3.00
6/8/08 5:35 PM	6/9/08 1:40 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	20.08
6/11/08 1:25 PM	6/11/08 2:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	0.58
6/14/08 7:06 AM	6/16/08 9:20 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	50.23
6/16/08 9:21 AM	6/20/08 2:45 PM	Pressure Blower Failure. L. Sorensen determined cooling fan shorting fuse in (6/17) blower motor starter. Luke to order new fan to replace. Fan replaced and system restarted.	101.40
7/1/08 5:27 PM	7/2/08 8:00 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	14.55
7/23/08 9:50 AM	7/24/08 7:05 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	33.25
7/27/08 9:45 AM	7/28/08 5:50 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	32.08
8/14/08 12:00 AM	8/15/08 4:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	40.00
8/20/08 2:00 AM	8/21/08 2:55 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	36.92
8/21/08 3:00 PM	8/21/08 4:15 PM	Routine Maintenance and Blower Maintenance. Restarted system.	1.25
8/27/08 2:30 AM	8/28/08 4:35 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	26.08
9/11/08 5:18 AM	9/11/08 10:40 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	5.37
9/24/08 10:40 AM	9/24/08 2:05 PM	Routine Wet Well Pump Maintenance. Restarted system.	3.42
10/17/08 5:00 PM	10/18/08 2:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	21.00
10/25/08 10:00 PM	10/27/08 7:30 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	33.50
10/29/08 1:00 PM	10/30/08 4:35 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	27.58
11/6/08 7:00 AM	11/6/08 7:20 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Observed discharge pipe in storm sewer while pumping; water above discharge pipe. Restart system.	0.33
11/18/08 10:14 AM	11/18/08 2:20 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Observed discharge pipe in storm sewer while pumping; water above discharge pipe. Restart system.	4.10
11/24/08 12:15 PM	11/24/08 4:30 PM	Alarm Conditions #3 & #5 - Failure EW-1/EW-2: Restart VFDs, restart system. System restarted though both wells not pumping. Shut down system, reset power to entire system. Restart system successfully.	4.25
12/17/08 10:05 AM	12/17/08 10:40 AM	Routine Pressure Blower Maintenance. Restarted system.	0.58

FRANKLIN CLEANERS SITE
NYSDEC CONTRACT No. D004264 / SITE No. 1-30-050
APPENDIX A - DETAILS OF SYSTEM SHUTDOWNS AND MAINTENANCE EVENTS

SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
12/20/08 11:38 AM	12/22/08 4:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	52.37
1/28/09 5:50 AM	1/28/09 7:20 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	1.50
1/28/09 8:45 PM	1/29/09 8:40 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	11.92
2/6/09 11:10 AM	2/6/09 11:55 AM	Non-Routine Maintenance - Disassembled influent flow meters to clean paddel wheels. Restart system.	0.75
2/22/09 7:08 AM	2/23/09 4:34 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	33.43
2/23/09 11:56 PM	2/24/09 5:10 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wetwell down past shutoff float. Restart system.	17.23
3/5/09 1:40 PM	3/5/09 2:10 PM	Routine Pressure Blower Maintenance. Restarted system.	0.50
4/11/09 5:00 AM	4/15/09 3:30 PM	Alarm Condition #3 - High Wet Well: Tripped breaker which activated the pump, pumping the wet well level down. Once the level was low, attempted to reset the alarm. System would not restart. Tripped main breaker three times trying to restart the system. This action did not work either. Then noticed alarm for pressure blower was activated. Checked voltage and breaker. Flipped breaker on main board back on and restarted. Shut down occured most likely due to power surge.	106.50
4/24/09 10:56 AM	4/24/09 5:47 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	6.85
4/26/09 8:25 AM	4/28/09 2:35 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	54.17
4/30/09 6:39 AM	4/30/09 10:00 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	3.35
5/4/09 6:30 PM	5/5/09 10:30 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	16.00
5/7/09 5:00 AM	5/7/09 4:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	11.00
5/8/09 5:30 PM	5/10/09 8:15 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	50.75
5/12/09 11:30 AM	5/12/09 12:00 PM	Routine Pressure Blower Maintenance. Restarted system.	0.50
5/31/09 6:34 AM	6/1/09 7:00 PM	Alarm Condition #3 & #5 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	36.43
6/9/09 3:36 AM	6/9/09 4:55 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	13.32
6/12/09 3:20 AM	6/12/09 6:00 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	14.67
6/24/09 2:23 PM	6/24/09 3:30 PM	Routine Pressure Blower Maintenance. Restarted system.	1.12
6/29/09 8:45 AM	6/29/09 12:45 PM	Non-routine maintenance: Installed new sensaphone autodialer to replace malfunctioning unit.	4.00
7/2/09 8:15 PM	7/5/09 8:30 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	60.25
7/8/09 12:07 AM	7/8/09 5:50 PM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	17.72
7/15/09 4:16 PM	7/15/09 4:30 PM	Non-routine maintenance: Training for new employee.	0.23
7/26/09 7:05 AM	7/27/09 7:16 AM	Alarm Condition #3 - High Wet Well: Trip breaker on wet well pumps. Pump wet well down past shutoff float. Restart system.	24.18
8/13/09 7:20 AM	8/13/09 8:04 AM	Routine Pressure Blower Maintenance. Restarted system.	0.73

FRANKLIN CLEANERS SITE
NYSDEC CONTRACT No. D004264 / SITE No. 1-30-050
APPENDIX A - DETAILS OF SYSTEM SHUTDOWNS AND MAINTENANCE EVENTS

SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
9/1/09 9:10 PM	9/2/09 2:43 PM	Alarm Condition #3 & #5 - Tripped breaker for wet well pumps. Reset EW-1 VFD drive. Restarted system.	17.55
9/3/09 8:00 AM	9/3/09 8:09 AM	Alarm Condition #3 & #5 - Tripped breaker for wet well pumps. Reset EW-2 VFD drive (OL-2 condition). Restarted system.	0.15
9/3/09 2:50 PM	9/4/09 8:30 AM	EW-1/EW-2 exhibited a flow rate of 0.0. Inspected system and reset main control panel. Restarted system and observed EW-1/EW-2. Both pumping at normal rates.	17.67
10/5/09 3:38 PM	10/5/09 4:15 PM	Routine Pressure Blower Maintenance. Restarted system.	0.62
10/7/09 11:59 AM	10/7/09 6:07 PM	Alarm Condition #3 - High-high wet well alarm. Reset wet well panel. Pumped wet well to low level and restarted system.	6.13
10/20/09 10:18 AM	10/20/09 11:23 AM	Routine Submersible Wet Well Pump Maintenance. Restarted system.	1.08
10/28/09 6:00 AM	10/28/09 12:18 PM	Alarm Condition #2 - Reset VFDs. Restarted system.	6.30
10/28/09 12:40 PM	10/28/09 2:27 PM	Alarm Condition #3 & #8 - High Level Valve Vault Sump Alarm. Wet well sump overflowed and caused the valve vault sump to fill and trigger an alarm. Pumped valve vault sump to air stripper. Pumped wet well to low level. Adjusted high level float. Restarted system.	1.78
11/19/09 4:59 PM	11/20/09 9:45 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	16.77
11/30/09 11:49 AM	11/30/09 4:35 PM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	4.77
1/21/10 11:00 AM	1/21/10 3:00 PM	Non-routine: Replace influent flow meters.	4.00
1/28/10 9:30 AM	1/28/10 4:00 PM	Routine Maintenance: air stripper.	6.50
2/1/10 9:00 AM	2/1/10 11:45 AM	Non-routine: Replace powerwasher circuit breaker.	2.75
2/2/10 9:00 AM	2/2/10 5:15 PM	Routine Maintenance: air stripper.	8.25
3/11/10 10:15 AM	3/11/10 2:00 PM	Routine Blower Maintenance and Non-Routine: Replace flow meter T's.	3.75
3/16/10 11:30 PM	3/17/10 11:00 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	11.50
3/18/10 11:45 AM	3/18/10 1:30 PM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	1.75
3/20/10 12:00 AM	3/20/10 2:00 PM	Wet well alarm, EW-1 under voltage.	14.00
4/8/10 10:56 AM	4/8/10 11:46 AM	Blower Maintenance - Turn off system for maintenance and restarted system once maintenance was completed.	0.83
4/16/10 9:15 PM	4/17/10 8:17 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	11.03
4/21/10 4:49 AM	4/21/10 10:21 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	5.53
5/4/10 5:10 AM	5/4/10 10:05 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	4.92
5/12/10 12:30 AM	5/12/10 10:00 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	9.50
5/13/10 2:00 PM	5/13/10 2:27 PM	Non-routine: Clean paddle wheel.	0.45
5/28/10 11:45 AM	5/28/10 12:15 PM	Non-routine: Clean paddle wheel and inlet screen.	0.50
6/2/10 12:39 PM	6/2/10 1:40 PM	Alarm condition: did not call out.	1.02

FRANKLIN CLEANERS SITE
NYSDEC CONTRACT No. D004264 / SITE No. 1-30-050
APPENDIX A - DETAILS OF SYSTEM SHUTDOWNS AND MAINTENANCE EVENTS

SHUT-OFF DATE/TIME	RESTART DATE/TIME	CAUSE FOR SHUTDOWN	TOTAL DOWNTIME (HOURS)
6/10/10 11:51 AM	6/10/10 11:55 AM	Non-routine: Clean inlet screen.	0.07
6/17/10 1:03 PM	6/17/10 2:14 PM	Non-routine: Blower/EW-2 flow sensor, clean inlet, adjust floats in WW.	1.18
6/22/10 2:42 AM	6/22/10 11:22 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	8.67
6/24/10 2:36 PM	6/25/10 6:50 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	16.23
6/25/10 3:29 PM	7/1/10 10:30 AM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	139.02
7/1/10 11:00 AM	7/1/10 11:23 AM	Obtain WW pump info.	0.38
7/12/10 9:45 AM	7/12/10 12:20 PM	Routine Submersible Wet Well Pump Maintenance. Restarted system.	2.58
7/19/10 10:30 AM	7/19/10 12:33 PM	Alarm Condition #3 & #5 - High-high wet well alarm. Tripped breaker for wet well pumps. Pumped wet well to low level and restarted system.	2.05
7/23/10 1:23 PM	7/26/10 1:15 PM	Non-routine: shut down system while monitoring MW water levels.	71.87
7/30/10 9:55 AM	7/30/10 10:45 AM	Non-routine: Clean EW-2 sensor, clean air inlet.	0.83
8/26/10 10:35 AM	8/26/10 11:10 AM	Non-routine: Clean EW-2 sensor, clean air inlet, fix leak for purge water inlet.	0.58
8/30/10 7:15 PM	9/22/10 10:30 AM	Non-routine: Order and replace wet well pump part.	543.25
11/12/10 10:28 AM	11/12/10 10:36 AM	Non-routine: Clean fresh air inlet.	0.13
11/29/10 1:22 PM	11/29/10 1:30 PM	Non-routine: Clean flow sensor paddle wheel.	0.13
12/2/10 11:50 AM	12/2/10 12:12 PM	Non-routine: Clean flow sensor paddle wheel.	0.37
12/22/10 11:34 AM	12/22/10 12:04 PM	Non-routine: Clean flow sensor paddle wheel.	0.50

APPENDIX B

NON-ROUTINE MAINTENANCE REPORTS

MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: **March 21, 2005**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	08:45	10:45	2.0 + (1 hour prep /travel to & from)

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input type="checkbox"/> Item 5: Non-routine Maintenance |

Description of Work: Inspected "V" belts on shaft pulleys, checked tension of "V" belt. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.4 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Anthony J. Fiore A. Fiore
 Signature / Print / Date
 6/30/05

MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: June 15, 2005

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	08:30	10:30	4 - (1 hour prep /travel to & from)

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input type="checkbox"/> Item 5: Non-routine Maintenance |

Description of Work: Inspected "V" belts on shaft pulleys, checked tension of "V" belt. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.5 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Anthony Fiorenza 6/22/05
 Anthony Fiorenza

Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: August 19, 2005				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	07:30	10:30	4 - (1 hour prep /travel to & from)

Check off Items that were completed:

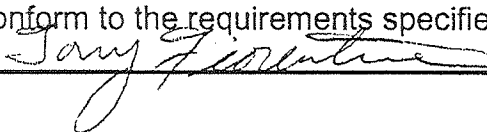
<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work: Inspected "V" belts on shaft pulley, minor wear and cracking observed on the three belts, checked tension of "V" belt. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.27 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

 . Signature / Print / Date 8/19/05

MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: <i>9/7/05</i>				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Thomas Hug	Engineer	0600	1200	6

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	+ Item 5: Non-routine Maintenance

Description of Work:
 Client stated that wet well was going into high alarm status. Check effluent pump operation and motor amperage. Opened check valve to inspect for iron build up in line close check valve and adjust discharge valves for even flow rates. Checked final discharge point for proper flow. System operating on departure.

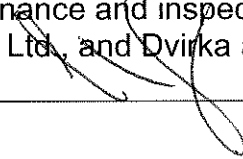
Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd. and Dvirka and Bartilucci.

Thomas Hug

Signature / Print / Date



9/7/05

MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/24/05				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	09:00	10:30	3 - (1.5 hour prep /travel to & from)
Jim Wilkinson	Sr. Technician	09:00	10:30	

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work: Replaced "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.33 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Anthony Fiorentino 12/23/05 . Signature / Print / Date *Anthony Fiorentino*

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: 11-17-05				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Mike Rose	Sr. Technician	0800	1030	2.5 Onsite / 1.5 setup and travel

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	+ Item 5: Non-routine Maintenance

Description of Work:
Trouble shoot recovery well RW-1 Variable frequency drive (VFD). Isolated problem to be submersible pump in well. Pump should be pulled and checked.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Anthony Fiorenza 11/23/05. Signature / Print / Date *Anthony Fiorenza*

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **December 19, 2005**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	08:30	10:30	2 onsite / 1.0hour prep /travel

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input type="checkbox"/> Item 5: Non-routine Maintenance |

Description of Work:

Checked "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Tightened belts that were loose due to break-in from newly replaced last visit. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.13 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

James Wilkinson

Signature / Print / Date James Wilkinson 3/16/06

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **February 14, 2006**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
John Alliegro	Contractor			Unit Price

Check off Items that were completed:

<input checked="" type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work:

Snow removal performed by verbal approval from Frank Devita.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

James Wilkinson . Signature / Print / Date James Wilkinson 3/16/06

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **February 15, 2006**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	08:00	10:00	2 onsite / 1.5hour prep /travel

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work:

Checked "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Belts found to be in good condition and proper tension. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Repaired vacuum line to gauge due to small hole from vibration against pressure blower. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.21 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

James Wilkinson . Signature / Print / Date *James Wilkinson 3/16/06*

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: April 27, 2006

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	09:00	11:00	2 onsite / 1.5hour prep /travel

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work:

Checked "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Belts found to be in good condition and proper tension. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.08 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Tony Fiorenza / Tony Fiorenza / 4/27/06 Signature / Print / Date

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: June 30, 2006				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	10:30	12:30	2 onsite / 1.5hour prep /travel

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input type="checkbox"/> Item 5: Non-routine Maintenance


Description of Work:

Checked "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Belts found to be in good condition and proper tension. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.16 oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

 6.30-06 . Signature / Print / Date

STEVE SUSSMAN

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **July 31, 2006**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Mike Rose	Field Engineer	8:30 am	10:30 am	2

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input checked="" type="checkbox"/> Item 5: Non-routine Maintenance |

Description of Work:

Stopped by site to troubleshoot EW-2. VFD was shutting down on fault. Pump needs to be pulled from well and attempt to redevelop the recovery well.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Tony Fiorentine / Tony Fiorentine 10/31/06 . Signature / Print / Date

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **August 30, 2006**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Kevin Murphy	Project Mgr	8:00	9:00	1
Delta Well & Pump	Driller	9:00	4:00	7

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input checked="" type="checkbox"/> Item 5: Non-routine Maintenance |

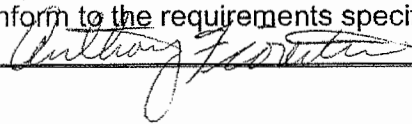
Description of Work:

EnviroTrac subcontracted Delta Well and Pump to pull the submersible pump from the recovery well EW-2, redevelop the well by surging and pumping and put the pump back into the well. Development water was transferred through the remediation system.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.



Signature / Print / Date *Anthony Fiorentine 8-30-06*

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: September 7, 2006				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
James Van Horn	Field Eng.	7:30	11:30	6
Steve Sussman	Sr. Technician	7:30	11:30	6
Delta Well and Pump	Driller	8:00	4:00	8 + travel to and from

Check off Items that were completed:

<input type="checkbox"/> Item 1: Snow Removal	<input type="checkbox"/> Item 3: Air Stripper Maintenance
<input type="checkbox"/> Item 2: Pressure Blower Maintenance	<input type="checkbox"/> Item 4: Carbon Removal and Replacement
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement	<input checked="" type="checkbox"/> Item 5: Non-routine Maintenance

Description of Work:

EnviroTrac subcontracted Delta Well and Pump to pull the submersible pump from the recovery well EW-1, and replace the submersible pump and motor with new ones.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
EW-1 submersible pump end	Grundfos	25E3	1
EW-1 submersible motor	Franklin	2 hp 200 volt 3 phase	1

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

Anthony Fiorentine 9/7/06 . Signature / Print / Date *Anthony F. Fiorentine*

**MAINTENANCE AND INSPECTION REPORT
FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY**

Date: **September 19, 2006**

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Steve Sussman	Sr. Technician	9:00	11:00	2 onsite / 1.5hour prep /travel

Check off Items that were completed:

- | | |
|---|---|
| <input type="checkbox"/> Item 1: Snow Removal | <input type="checkbox"/> Item 3: Air Stripper Maintenance |
| <input checked="" type="checkbox"/> Item 2: Pressure Blower Maintenance | <input type="checkbox"/> Item 4: Carbon Removal and Replacement |
| <input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement | <input type="checkbox"/> Item 5: Non-routine Maintenance |

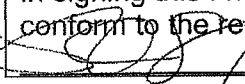
Description of Work:

Checked "V" belts on shaft pulley, three belts total, checked tension of "V" belts. Belts found to be in good condition and proper tension. Greased fittings for belt to blower shaft. Greased fitting on Baldor motor. Secured bolts at the belt guard. Removed butterfly valve and flange at blower inlet, inspected fan wheel for rotation and cleanliness. Checked all center mount bolts. Restarted blower.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	Mobil	Mobilith AW2	Approx. 0.12oz

Description of Waste	Volume of Waste	Disposal Facility Name & Address	Transporter Name & Address	Method of Disp.
No Waste				

In signing this I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between EnviroTrac Ltd., and Dvirka and Bartilucci.

 / STEVEN SUSSMAN / 9.19.06. Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 12/6/06				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Luke Sorensen	President	1330	1630	3

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

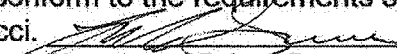
Description of Work:

1.) Pressure Blower Maintenance.

2.) Non-Routine Maintenance: Diagnosed electrical fault at EW-2. Found short circuits to Ground in down-well pump motor/power cable assembly. (1.5 hrs)

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Grease	ExxonMobil	Mobilith SHC 100	1
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

 Luke Sorensen 12/15/06
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 12/19/06

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
Luke Sorensen (STI)	President	0910	~ 1400 -1500	~ 5 hrs
Joseph Wood (GA Fleet)	Technician	0910	1230	3 hrs, 20 min

Check off Items that were completed:

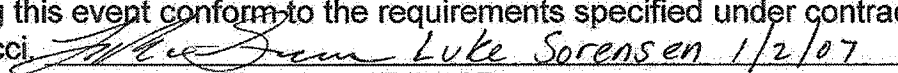
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

- 1.) Item 5: GA Fleet Pump, Inc. performed annual maintenance of Flygt wet well pump assembly. Did not change pump oil as required. A second visit will be scheduled for 1Q '06 to complete oil changes at no additional charge.
- 2.) Item 6: STI re-zeroed air stripper flow-meter (will not invoice).
- 3.) Item 6: STI adjusted settings of wet well level switches (will not invoice).

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 2/13/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	Technician	1400	1530	1.5

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance


Description of Work:

Performed Item 2A in accordance with section 3.3 of contract between engineer and contractor:

- 1.) Inspected fan wheel for wear, corrosion and buildup – None seen
- 2.) Inspected V-belt for alignment and tension – Both within spec
- 3.) Inspected fasteners for tightness – All okay
- 4.) Lubricated motor bearings (see below)

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing grease	Mobil	Mobilith SHC 100	Not measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 3/31/07
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/8/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			

Check off Items that were completed:

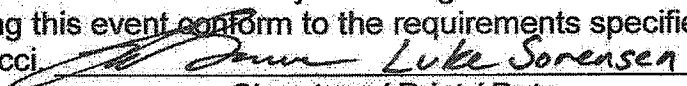
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Diagnosed inoperable conductivity probes in EW-1. Probes seem to be fouled with scaling. Unable to remove probes from well for cleaning. Advised F. Devita to replace probes.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci



 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/11/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			
R. Wickers	Technician			

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

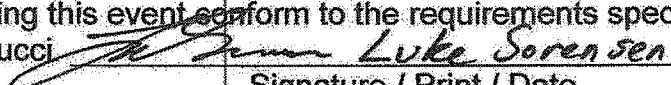
Description of Work:

- 1.) Cleared vegetation within compound
- 2.) Jumped EW-1 conductivity probes with those of EW-2

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci


 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/28/07				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1145	1645	5

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

- 1.) Item 2A: Pressure Blower Maintenance;
- 2.) Item 6: Non-Routine Maintenance: Replaced conductivity probes in well EW-1.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Conductivity Probe with Cable and Adaptor Kit	Gems/Warrick	3W2	2
Bearing Grease	ExxonMobil	Mobilith SHC100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.



 Signature / Print / Date Luke Sorensen 9/8/07

MAINTENANCE AND INSPECTION REPORT

ACTIVE INDUSTRIAL UNIFORM SITE, LINDENHURST, NY

Date: 7/31/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1300	1730	4.5

Check off Items that were completed:

- | | |
|---|--|
| <input type="checkbox"/> Item 1: Snow Removal
<input type="checkbox"/> Item 2: Pressure Blower Maintenance
<input type="checkbox"/> Item 2A: Pressure Blower Fan Wheel Replacement
<input type="checkbox"/> Item 3: Transfer Pump Maintenance
<input type="checkbox"/> Item 4: Air Stripper Maintenance
<input type="checkbox"/> Item 5: Granular Activated Carbon Removal and Replacement | <input type="checkbox"/> Item 6: Removal and Replacement of Air Stripper Packing Material
<input type="checkbox"/> Item 7: Solids Filtration Change-out
<input checked="" type="checkbox"/> Item 8: Non-Routine Maintenance Services |
|---|--|

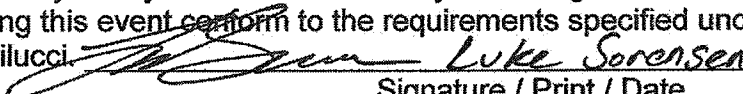
Description of Work:

Item 8: Non-Routine Maintenance Services:

- 1.) Repaired damaged fence
- 2.) Filled sinkhole in parking lot

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Repair Section of Chain-Link Fence	Unknown	72"x24" Galvanized	1
Recycled Concrete/Asphalt Blend	N/A	N/A	1 Cubic Yard
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 8/22/07
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 8/10/07				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	0930	1400	4.5

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

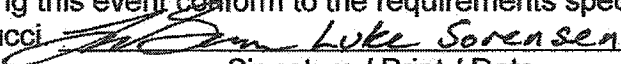
Description of Work:

Item 2A: Pressure Blower Maintenance

Item 6: Non-Routine Maintenance: Diagnosed inoperable Sump Pump #2

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	ExxonMobil	Mobilith SHC100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci


 Luke Sorensen 8/22/07
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 8/17/07				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1610	1730	1.33

Check off Items that were completed:

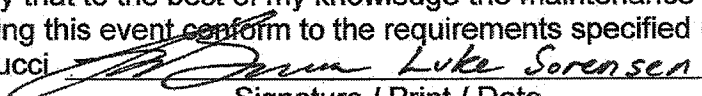
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-Routine Maintenance: Installed new "Pump On" high level float in wet well

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Liquid Level Controller	ITT Flygt	ENM-10	1
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

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 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 8/30/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	0845	1930	10.75

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-Routine Maintenance: Removal/replacement of EW-2 well pump and level probes:

- Removed existing pump/motor, level probes;
- Redeveloped well via. surge block/overpumping until D&B staff approved water turbidity;
- Re-used existing pump cooling shroud, fabricated rubber bushing to adapt shroud to new pump which had a smaller discharge than existing unit;
- Installed new pump/motor, level probes;
- Cleaned flow meter;
- Re-started well: New pump making ~ 6.5 GPM upon departure from site ~ 1 hr. after startup.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Conductivity Probe with Cable and Adaptor Kit	Gems/Warrick	3W2	2
Well Pump/Motor	Grundfos/Franklin	5E8-2HP/200V/3PH	1
PTFE Motor Lead	Morris Industries	PTFE12GA/3W/G	1
Misc. Pipe/Hose Fittings	Ward, Hayward	Unknown	3
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

Luke Sorensen 9/8/07

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 9/18/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1000	1330	3.5

Check off Items that were completed:

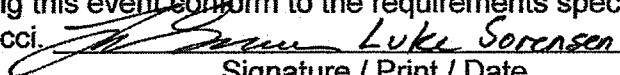
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-Routine Maintenance: Diagnosed recurring alarm condition in wet well sump. Found panel stuck in a loop that allowed pumps to cycle on and off on low level alarm float. Turned pumps off, allowed sump to fill to "pump on" level float, re-started pumps. Normal operation resumed, observed three complete cycles.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 9/19/07
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/9/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

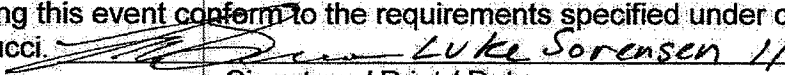
Description of Work:

Item 2A: Pressure Blower Maintenance

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	ExxonMobil	Mobilith SHC-100	Not Measurable

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.



 Signature / Print / Date LUKE SORENSEN 1/17/08

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/11/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1500	1730	3.5 (incl. trvl.)

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-routine Maintenance: Install two new wet well liquid level controllers

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Liquid Level Controller	ITT Flygt	ENM-10	2
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/22/07

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			8

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

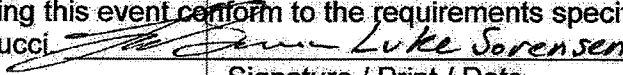
Description of Work:

Item 6: Non-routine Maintenance: Removal of dead tree

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 1/17/08
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 1/3/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1330	1400	0.5

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

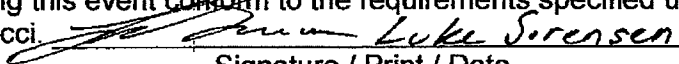
Description of Work:

Item 2A: Pressure Blower Maintenance

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	ExxonMobil	Mobilith SHC-100	Not Measurable

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.



 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 2/28/08

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing grease	ExxonMobil	Mobilith SHC-100	Not measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

Luke Sorensen 4/21/08
Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 5/2/08

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President			2.5 (incl travel)

Check off items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	ExxonMobil	Mobilith SHC100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci


 Luke Sorensen 7/16/08
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/17/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	0945	1245	5 (incl. trvl.)
E. Sorensen	Technician	0945	1245	5 (incl. trvl.)

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance (0.5 hrs)

1. Inspected fan wheel for any wear or corrosion; 2. Inspected fan wheel for buildup of materials and cleaned;
3. Inspected motor winding for dust and dirt and cleaned; 4. Inspected V-belt drive for proper alignment and tension
5. Lubricated motor bearings and fan bearings; 6. Inspected all setscrews and bolts for tightness

Item 6: Non-Routine Maintenance (2.5 hrs): Diagnosed inoperable blower, found short circuit in motor starter's cooling fan. Removed fan, will order replacement with overnight delivery. Left system off line. Estimated return date 6/20.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing grease	ExxonMobil	Mobilith SHC-100	Not measurable
Miniature Fuse	Amptrap	AMTR1	2
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

Luke Sorensen 6/29/08
Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/20/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1245	1445	4 (incl. trvl.)
E. Sorensen	Technician	1245	1445	4 (incl. trvl.)

Check off Items that were completed:

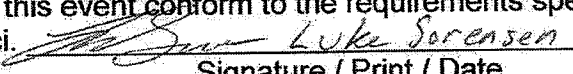
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-Routine Maintenance: 1.) Installed new cooling fan on blower motor starter, re-started system – problem corrected. System shut down on high wet well level; 2.) Investigated high wet well condition, found gate valves on wet well pump discharges throttled down to ~25% open. Opened both valves to 100%, re-started system, measured motor current (OK) – problem corrected.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Cooling Fan	Siemens	SIKOSTART ...	1
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 6/29/08
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 8/5/08

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1345	1715	5 (incl. travel, eq. pickup, dropoff)
E. Sorensen	Technician	1345	1715	5

Check off Items that were completed:


- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-routine Maintenance – Vegetation Removal

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

 8/15/08
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 9/24/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1020	1445	4.5 on site
E. Sorensen	Technician	1020	1445	4.5 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 5: Submersible Wet Well Pump Maintenance and Inspection

1. Checked electrical condition of insulation on power cable and all phases of
2. motor;
3. Checked for any loose or faulty electrical connections within the pump control panel;
4. Checked voltage supply between all phases of the electrical control panel;
5. Checked voltage balance between all phases on the local side of the pump control with pump on;
6. Checked amperage draw on all phases of the pump motor;
7. Checked condition and operation of motor thermal protectors control system;
8. Checked condition of upper shaft seals (inspect condition of motor housing);
9. Checked condition and operation of leakage detector;
10. Checked lower shaft seals (inspect condition of oil);
11. Changed oil;
12. Checked for worn or loose impeller;
13. Checked all impeller wear rings;
14. Checked for noisy upper and lower bearings;
15. Physically checked for damage to pump and power cable;
16. Cleaned, reset and checked operation of the level sensors;
17. Checked for correct shaft rotation;
18. Tested pump operation cycle.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Pump Oil	ITT Flygt	Unknown	1 Quart

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/30/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1600	1635	0.5 on site
E. Sorensen	Technician	1600	1635	0.5 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

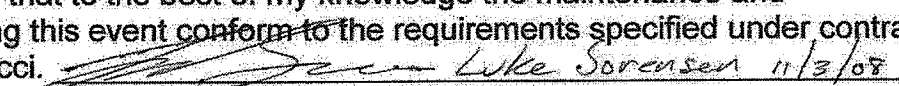
Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion;
2. Inspected fan wheel for buildup of materials;
3. Inspected V-belt drive for proper alignment and tension
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.



 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 12/17/08				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1005	1045	.66 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion – none found;
2. Inspected fan wheel for buildup of materials – none found;
3. Inspected V-belt drive for proper alignment and tension – okay;
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness – okay.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	SHC-100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 12/31/08
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 3/3/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
J. Sorensen	Technician	1300	1345	0.75 on site

Check off Items that were completed:

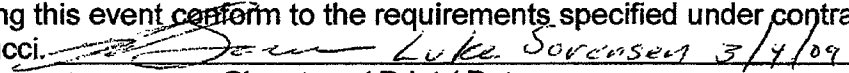
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 1: Snow Removal

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 3/5/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1340	1410	0.5 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion;
2. Inspected fan wheel for buildup of materials;
3. Inspected V-belt drive for proper alignment and tension
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.

Signature / Print / Date

Luke Sorensen Luke Sorensen 4/13/09

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 4/15/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1500	1515	0.25 on site, 1.5 travel
J. Sorensen	Technician	1500	1515	0.25 on site, 1.5 travel

Check off Items that were completed:

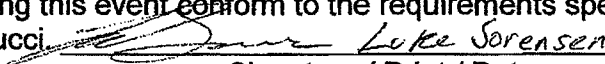
- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 6: Non-Routine Maintenance: Diagnose inoperable blower. Found tripped breaker. Reset breaker, problem corrected.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.



 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 5/12/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1130	1210	.66 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

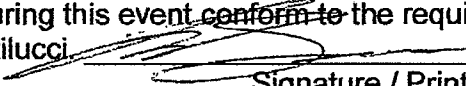
Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion;
2. Inspected fan wheel for buildup of materials;
3. Inspected V-belt drive for proper alignment and tension
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 6/1/09
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 6/24/09

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
J. Sorensen	Technician	1350	1630	2.66 on site
O. Rodriguez	Technician	1350	1630	2.66 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion;
2. Inspected fan wheel for buildup of materials;
3. Inspected V-belt drive for proper alignment and tension
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness.

item 6:

~~Item 8: Non-Routine Maintenance~~

Vegetation clearing

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Fuel	BP	87 Octane Gasoline	3.5 Gallons

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 7/13/09
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 8/13/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
P. Hahn	Technician	1030	1130	1 on site
J. Sorensen	Technician	1030	1130	1 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 8/31/09
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/5/09				
Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
P. Hahn	Technician	1530	1615	.75 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:

Item 2A: Pressure Blower Maintenance

1. Inspected fan wheel for wear and corrosion;
2. Inspected fan wheel for buildup of materials;
3. Inspected V-belt drive for proper alignment and tension
4. Lubricated motor bearings and fan bearings;
5. Inspected all setscrews and bolts for tightness.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Bearing Grease	Mobil	Mobilith SHC 100	Not Measurable
Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci.


 Luke Sorensen 11/4/09
 Signature / Print / Date

MAINTENANCE AND INSPECTION REPORT

FRANKLIN CLEANERS SITE, ROCKVILLE CENTRE, NY

Date: 10/20/09

Name of Personnel Onsite	Title	Time Arrived	Time Departed	Total Hours
L. Sorensen	President	1000	1200	2 on site
P. Hahn	Technician	1000	1200	2 on site
(Fleet Pump & Service)	Technician	1000	1200	2 on site

Check off Items that were completed:

- Item 1: Snow Removal
- Item 2A: Pressure Blower Maintenance
- Item 2B: Pressure Blower Fan Wheel Replacement
- Item 3: Air Stripper Maintenance
- Item 4: Granular Activated Carbon Removal and Replacement
- Item 5: Submersible Wet Well Pump Maintenance and Inspection
- Item 6: Non-routine Maintenance

Description of Work:


Item 5: Submersible Wet Well Pump Maintenance and Inspection

1. Checked electrical condition of insulation on power cable and all phases of
2. motor;
3. Checked for any loose or faulty electrical connections within the pump control panel;
4. Checked voltage supply between all phases of the electrical control panel;
5. Checked voltage balance between all phases on the local side of the pump control with pump on;
6. Checked amperage draw on all phases of the pump motor;
7. Checked condition and operation of motor thermal, protectors control system;
8. Checked condition of upper shaft seals (inspect condition of motor housing);
9. Checked condition and operation of leakage detector;
10. Checked lower shaft seals (inspect condition of oil);
11. Changed oil;
12. Checked for worn or loose impeller;
13. Checked all impeller wear rings;
14. Checked for noisy upper and lower bearings;
15. Physically checked for damage to pump and power cable;
16. Cleaned, reset and checked operation of the level sensors;
17. Checked for correct shaft rotation;
18. Tested pump operation cycle.

Name of Part / Supply / Material	Manufacturer	Model Number	Quantity Used
Pump Oil	ITT Flygt	Unknown	2 Quarts

Description of Waste Generated	Volume of Waste	Disposal Facility (Name & Address)	Waste Transporter (Name & Address)

In signing this report I hereby certify that to the best of my knowledge the maintenance and inspection activities performed during this event conform to the requirements specified under contract between STI and Dvirka and Bartilucci

 Luke Sorcasan 11/4/09
Signature / Print / Date

APPENDIX C

SYSTEM MONITORING DATA PACKAGES

APPENDIX D

DATA VALIDATION CHECKLISTS

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: C1547– 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 12/13/04

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	12/14/04		12/14/04	No
EW-2	12/14/04		12/16/04	No
AS-1*	12/14/04		12/16/04	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V6D4400	YES	INITIAL
2. V6D4660A	yes	Samples
3. V6D4700	YES	SAMPLES
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 11/19/04

A. Standard Data Files

Standard 1 ID: <u>V6D4402</u>	Conc: <u>10</u>
Standard 2 ID: <u>V6D4405</u>	Conc: <u>20</u>
Standard 3 ID: <u>V6D4401</u>	Conc: <u>50</u>
Standard 4 ID: <u>V6D4404</u>	Conc: <u>100</u>
Standard 5 ID: <u>V6D4403</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 11/19/04

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

Ok _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 11/19/04

Date of Continuing Calibration: 12/14/04, 12/16/04

File ID: VGD4661A,
V6D4701

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____

File ID: _____

Compound

Concentration

< CROL

Comments

List the samples associated with this method blank.

all method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: C1601– 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 12/27/04

EW-2 required reanalysis at a secondary dilution (1:2) due to the concentration of tetrachloroethene exceeding the instrument calibration range in the initial undiluted analysis

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	12/27/04		1/3/05	No
EW-2	12/27/04		1/3/05	No
AS-1*	12/27/04		1/3/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V1G5170	YES	INITIAL
2. V1G5190	yes	Samples
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 12/31/04

A. Standard Data Files

Standard 1 ID: <u>V1G5172</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1G5175</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1G5171</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1G5174</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1G5173</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 12/31/04

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 12/31/04

Date of Continuing Calibration: 1/3/05 File ID: V1G5191

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
VBLK1U	Freon 113 - 1 ug/l	<10	Compound not detected in samples, qualification of data not required

List the samples associated with this method blank.

Trip blank clean, all other method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: D0030 – 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 1/10/05

EW-2 required reanalysis at a secondary dilution (1:2.5) due to the concentration of tetrachloroethene exceeding the instrument calibration range in the initial undiluted analysis

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	1/11/05		1/12/05	No
EW-2	1/11/05		1/12/05, 1/13/05	No
AS-1*	1/11/05		1/12/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V6D5240	YES	INITIAL
2. V6D5280	yes	Samples
3. V6D5310	YES	DILUTION
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 1/11/05

A. Standard Data Files

Standard 1 ID: <u>V6D5243</u>	Conc: <u>10</u>
Standard 2 ID: <u>V6D5247</u>	Conc: <u>20</u>
Standard 3 ID: <u>V6D5242</u>	Conc: <u>50</u>
Standard 4 ID: <u>V6D5246</u>	Conc: <u>100</u>
Standard 5 ID: <u>V6D5245</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 1/11/05

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 1/11/05

Date of Continuing Calibration: 1/12/05, 1/13/05

File ID: V6D5281,
V6D5311

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

**B. Overall assessment of Continuing Calibration
(list associated samples)**

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
VHBLK2D	Chlorobenzene 2 ug/l	<10	Compound not detected in samples, qualification of data not required

List the samples associated with this method blank.

Trip blank clean, all other method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: D0079– 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 1/25/05

EW-2 required reanalysis at a secondary dilution (1:2) due to the concentration of tetrachloroethene exceeding the instrument calibration range in the initial undiluted analysis

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	1/26/05		1/26/05	No
EW-2	1/26/05		1/26/05, 1/31/05	No
AS-1*	1/26/05		1/26/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V1G5170	YES	INITIAL
2. V1G5570	yes	Samples
3. V1G5666	YES	DILUTION
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 12/31/04

A. Standard Data Files

Standard 1 ID: <u>V1G5172</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1G5175</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1G5171</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1G5174</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1G5173</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 12/31/04

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 12/31/04

Date of Continuing Calibration: 1/26/05, 1/31/05

File ID: V1G5571,
V1G5667

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
---------------	---	--	-----------------

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____

File ID: _____

Compound

Concentration

< CROL

Comments

List the samples associated with this method blank.

all method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
---------------	---	--	-----------------

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – METALS

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: D0112– 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 2/8/05

EW-2 required was initially analyzed at a dilution (1:2) due to the concentration of tetrachloroethene

All metal QC met requirements

Sample AS-1 was reanalyzed due to surrogate recoveries outside of limits, reanalysis had recoveries within limits however it was analyzed outside of the 7 day holding time

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	2/9/05		2/14/05	No
EW-2	2/9/05		2/14/05	No
AS-1*	2/9/05		2/10, 2/17	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V1G5810	YES	INITIAL
2. V1G5830	yes	Samples
3. V1G5920	YES	Rerun
4. V6D5570	YES	INITIAL
5. V6D5580	YES	SAMPLE
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 2/11/05, 2/9/05

A. Standard Data Files

Standard 1 ID: <u>V1G5812, V6D5572</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1G5815, V6D5575</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1G5811, V6D5571</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1G5814, V6D5574</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1G5813, V6D5573</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 2/11/05, 2/9/05

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 2/11/05, 2/9/05

Date of Continuing Calibration: 2/14, 2/17, 2/10

File ID: V1G5832,
V1G5921,
V6D5581

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
VBLK1H	Acetone 2 ug/l		Compound not detected in associated sample, qualification of the data not required

List the samples associated with this method blank.

All OTHER method blanks clean

DATA VALIDATION – ORGANICS

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

No*

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
AS-1	DCE 123%		Sample was reanalyzed out of hold with surrogate recoveries within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: D0203 – 3 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 2/23/05

EW-2 required reanalysis at a secondary dilution due to the concentration of tetrachloroethene exceeding the instrument calibration range in the initial undiluted analysis

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-1	2/24/05		3/2/05	No
EW-2	2/24/05		3/2/05	No
AS-1*	2/24/05		3/2/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V2G7100	YES	INITIAL
2. V2G7110	yes	Samples
3. V2G7250	YES	QC samples
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 3/1/05

A. Standard Data Files

Standard 1 ID: <u>V2G7102</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2G7105</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2G7101</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2G7104</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2G7103</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 3/1/05

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 3/1/05

Date of Continuing Calibration: 3/2/05, 3/8/05

File ID: V2G7111,
V2G7251

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____

File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
VHBLK2D	Chlorobenzene 2 ug/l	<10	Compound not detected in samples, qualification of data not required

List the samples associated with this method blank.

Trip blank clean, all other method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

Siteb specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: D0222 – 7 water samples and one trip blank were collected and analyzed for VOA

Samples were collected on 2/25/05

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
TB-1	2/26/05		3/2/05	No
ASMW-5	2/26/05		3/3/05	No
ASMW-4	2/26/05		3/2/05	No
ASMW-6	2/26/05		3/2/05	No
ASMW-2	2/26/05		3/2/05	No
ASMW-3	2/26/05		3/3/05	No
ASMW-1*	2/26/05		3/2/05	No
ASMW-7	2/26/05		3/2/05	No

*run as
MS/MSD

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V2G7100	YES	INITIAL
2. V2G7110	yes	Samples
3. V2G7140	YES	SAMPLES
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 3/1/05

A. Standard Data Files

Standard 1 ID: <u>V2G7102</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2G7105</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2G7101</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2G7104</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2G7103</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

Date of Calibration: 3/1/05

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD
Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 3/1/05

Date of Continuing Calibration: 3/2/05, 3/3/05

File ID: V2G7111,
V2G7141

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
VHBLK2D	Chlorobenzene 2 ug/l	<10	Compound not detected in samples, qualification of data not required

List the samples associated with this method blank.

Trip blank clean, all other method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 3/30/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 3/30/05

Fraction: VOA

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: ASMW-1 Matrix: water

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

Data Validation Check List

~~PP D0264~~ D0263

SDG:
 Number of Samples:
 Analysis:

3
VOA, Fe & Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:			NA	NA
Surrogate Recoveries	OK			NA
Blanks	OK			OK
Initial Calibrations	OK			OK
Continuing Calibrations				OK
Spikes	Blank spike OK			OK
Duplicates				OK
Laboratory Control Samples	NA	NA		OK

Comments/Notes:

VISR 3/8/05

EW1 run 3/8
EW2 3/8 + 3/9 reanalyzed at 1:2.5 dilution
AS-1 3/8, 3/10 due to PCE

No problems found with results.

Data Validation Check List

SDG: D0334
 Number of Samples: 3
 Analysis: EW's-VOA AS-1 - VOA Metals (Fe, Mn)

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u> </u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u> </u>	<u> </u>	<u>NA</u>
Blanks	<u>clean</u>	<u> </u>	<u> </u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Spikes	<u>lab spike</u>	<u> </u>	<u> </u>	<u>OK</u>
Duplicates	<u>NA</u>	<u> </u>	<u> </u>	<u>OK</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u> </u>	<u>OK</u>

Comments/Notes: VTSR 3/22/05 VOA analyzed 3/22 + 3/23
EW-1 Met " 00 3/28
EW-2 } holding times) OK
AS-1 }

Blank spike run no site specific OC

EW-2 required analysis at a 1:3 dilution due to concentration of PCE exceeding instrument calibration range.

Franklin
2307-03

Data Validation Check List

SDG: DD392
Number of Samples: 3
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u> </u>	NA	NA
Surrogate Recoveries	<u>OK</u>	<u> </u>	<u> </u>	NA
Blanks	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Spikes	<u>Blank</u> <u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Duplicates	<u>N.A.</u>	<u> </u>	<u> </u>	<u>OK</u>
Laboratory Control Samples	NA	NA	<u> </u>	<u>OK</u>

Comments/Notes: VTSR 4/6/05 VOA run 4/8
EW-1 met 4/11
EW-2 run at a 1:2 diln
AS-1

No problems found with any of the sample results.

Franklin
2307-03

Data Validation Check List

SDG: D0449
Number of Samples: 3
Analysis: VOA, Fe, Mn, PH

Contractual Compliance

	<u>VOA</u>	<u>SVOA</u>	<u>Pest/PCB</u>	<u>Metals</u>
Tunes:	<u>OK</u>	_____	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	_____	_____	<u>NA</u>
Blanks	<u>clean*</u>	_____	_____	<u>OK</u>
Initial Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Continuing Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Spikes	<u>Blank</u>	_____	_____	<u>—</u>
Duplicates	<u>NA</u>	_____	_____	<u>—</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	_____	<u>OK</u>

Comments/Notes: VTSR 4/20/05
EW 1 VOA 4/21
EW 2 VOA 4/21, 4/22 reanalyzed at 1:2 dilution for Fe
AS-3 VOA 4/21 Fe, Mn 4/21

* MeCl_2 found in VBLK2J run 4/22 - data not qualified since compound not found in sample.

No problems found with data

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella *ep 5/2/05*

Date of Review: 5/2/05

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: D0455 – 4 water samples and one trip blank were collected and analyzed for VOA. These samples were split with EP&S

Samples were collected on 4/20/05

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
ASM-1	4/21/05		4/21/05	No
ASM-2	4/21/05		4/21/05	No
FC-1	4/21/05		4/21/05	No
FC-2	4/21/05		4/21/05	No

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V2G8030	YES	INITIAL /samples
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 4/21/05

A. Standard Data Files

Standard 1 ID: <u>V2G8032</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2G8035</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2G8031</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2G8034</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2G8033</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 5/2/05

Fraction: VOA

Date of Calibration: 4/21/05

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: Protocol allows up to 4 %RSD to be >25% if <40% (1,2,4-trichlorobenzene 24.7%) – not detected in samples

Calculate a CCC % RSD

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 4/21/05

Date of Continuing Calibration: 4/21/05 File ID: V2G8031

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 5/2/05

Fraction: VOA

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: Site specific QC not provided Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

Franklin
Clearers
2307-03

Data Validation Check List

SDG: D0510
Number of Samples: 3
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>		NA	NA
Surrogate Recoveries	<u>OK</u>			NA
Blanks	<u>OK</u>			<u>OK</u>
Initial Calibrations	<u>OK</u>			<u>OK</u>
Continuing Calibrations	<u>OK</u>			<u>OK</u>
Spikes	<u>Blank</u>			<u>OK</u>
Duplicates	<u>NA</u>			<u>OK</u>
Laboratory Control Samples	NA	NA		<u>OK</u>

Comments/Notes: VTSR 5/3 VOA run 5/3, met 5/4

EW-1

EW-2 run at a 1:2 dilution

AS-1

No problems found with data prep.

Data Validation Check List

SDG: D0564
 Number of Samples: 3 + TB
 Analysis: VOA ONLY

Contractual Compliance

	<u>VOA</u>	<u>SVOA</u>	<u>Pest/PCB</u>	<u>Metals</u>
Tunes:	<u>OK</u>		NA	NA
Surrogate Recoveries	<u>OK</u>			NA
Blanks	<u>clear</u>			
Initial Calibrations	<u>OK</u>			
Continuing Calibrations	<u>OK</u>			
Spikes	<u>OK</u>			
Duplicates	<u>OK</u>			
Laboratory Control Samples	NA	NA		

Comments/Notes: VTSR 5/17 all analyzed 5/17, 5/18
ASMW-1 → ASMW-7, TB-1

ASMW-1 (*) Analyzed as MS/MSD Toxene recovery 126%
in MSD limit 125.

No problems found with any of the
sample results.

Franklin
Chemicals
2307-03

Data Validation Check List

SDG: DOS1010
Number of Samples: 3
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u>/</u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>	<u>/</u>	<u>NA</u>
Blanks	<u>OK</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Spikes	<u>Blank</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Duplicates	<u>NA</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u>/</u>	<u>OK</u>

Comments/Notes: VTSR 5/17/05 VOA run 5/18

EW1
EW2 run at 1:2 diln due to PCE conc.
AST

No problems found with any of the sample results.

Data Validation Check List

SDG: Franklin Cleaners - DO658
Number of Samples: 3
Analysis: VOA, 1 sample Fe, Mn pH

Contractual Compliance

Tunes: VOA Metals
OK NA

Surrogate Recoveries OK NA

Blanks OK OK

Initial Calibrations OK OK

Continuing Calibrations OK OK

Spikes Blank —

Duplicates — —

Laboratory Control Samples — OK

Comments/Notes: DO658, EW-1, EW-2, AS-1
VTSR 6/7/05 VOA run 6/8, 6/9
Metals run 6/20

EW-2 was run at 1:2 due to elevated
levels of tetrachloroethene.

area cts - within limits

Data usable for environmental assessment
purposes

Data Validation Check List

SDG: Franklin Cleaners - D0719
 Number of Samples: 3
 Analysis: VOA - 1 for Fe, Mn, pH

Contractual Compliance

	<u>VOA</u>	<u>Metals</u>	
Tunes:	<u>OK</u>	<u>NA</u>	- Not provided
Surrogate Recoveries	<u>OK</u>	<u>NA</u>	
Blanks	<u>*</u>	<u>OK</u>	
Initial Calibrations	<u>OK</u>	<u>OK</u>	
Continuing Calibrations	<u>OK</u>	<u>OK</u>	
Spikes	<u>Blank=OK</u>	<u>-</u>	
Duplicates	<u>-</u>	<u>-</u>	
Laboratory Control Samples	<u>-</u>	<u>OK</u>	

Comments/Notes: D0719 - EW-1, EW-2, AS-1
VTSR - 6/21/05 VOA Run 6/23, 6/28
metals run 6/23

EW-2 was reanalyzed at a 1:2.5 dilution
due to Tetrachloroethene conc exceeding inst.
Calibration range.

area CTS

*VBLM - Metals 1ug/l - not found in samples
∴ no qualification of data
required.

Data - usable for environmental assessment

Data Validation Check List

SDG: Franklin Cleaners - D0779
Number of Samples: 3
Analysis: VOA, Fe, Mn, PH

Contractual Compliance

Tunes: VOA Metals
OK NA

Surrogate Recoveries OK NA

Blanks OK OK

Initial Calibrations OK OK

Continuing Calibrations OK OK

Spikes Blank OK OK

Duplicates — OK

Laboratory Control Samples — OK

Comments/Notes: D0779 - EW-1, EW-2, AS-1
VISR 7/6/05 VOA run 7/6/05
Metals run 7/8/05

EW-2 Tetrachloroethene exceeded calibration
range - reanalysis at a secondary
dilution was not performed - sample was rerun
BUT NOT DILUTED

EW-2RE - AFB recovery 80% - NO ACTION REQUIRED

area cts OK

Data valid and usable for environmental
assessment purposes.

Data Validation Check List

SDG: Franklin Cleaners - D0870

Number of Samples: 3

Analysis: VDA, - Fe, Mn, pH

Contractual Compliance

Tunes: VOA OK Metals NA - : Not provided

Surrogate Recoveries OK * NA

Blanks OK OK

Initial Calibrations OK OK

Continuing Calibrations OK OK

Spikes Blank OK -

Duplicates - -

Laboratory Control Samples - OK

Comments/Notes: D0870 - EW-1, EW-2, AS-1
VTSR - 7/26/05 VDA run 7/28, 7/29
Metals run 8/2

EW-2 required reanalysis at 1:2.5 dilution

* Recovery of DCE in EW-2DL 120% - no action required.

Data valid and usable for environmental assessment purposes.

Data Validation Check List

SDG: Franklin Cleaners - D0924
 Number of Samples: 2 EW, 1 AS
 Analysis: VOA, Fe, Mn, PH - (AS sample ONLY)

Contractual Compliance

	<u>VOA</u>	<u>Metals</u>
Tunes:	<u>OK</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u>NA</u>
Blanks	<u>Tetrachloroethene</u> <u>3ug/l</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>OK</u>
Spikes	<u>Blank spike</u> <u>OK</u>	<u>—</u>
Duplicates	<u>—</u>	<u>—</u>
Laboratory Control Samples	<u>—</u>	<u>OK</u>

— : Not provided

Comments/Notes: D0924 EW-1, EW-2, AS-1
VTSR 8/9 VOA run 8/11 metals run 9/1 } holding time OK

mea cts - OK

Tetrachloroethene in AS-1 (2JB) qualified as ND
since method blank had 3ug/l of
Tetrachloroethene. ~~#~~
Concentrations in other samples
we > 5x that of blank - qualification
of data not required.

Data usable for environmental assessment
purposes.

Data Validation Check List

SDG: Franklin Cleaners - D0958
 Number of Samples: 7 wells + trip
 Analysis: VOA

Contractual Compliance

	<u>VOA</u>	<u>Metals</u>
Tunes:	<u>OK</u>	<u>NA</u>
Surrogate Recoveries	<u>*</u>	<u>NA</u>
Blanks	<u> </u>	<u> </u>
Initial Calibrations	<u>OK</u>	<u> </u>
Continuing Calibrations	<u>OK</u>	<u> </u>
Spikes	<u>OK</u>	<u> </u>
Duplicates	<u>OK</u>	<u> </u>
Laboratory Control Samples	<u> </u>	<u> </u>

Comments/Notes: D0958 ASMW-1, ASMW-2, ASMW-3
ASMW-4, ASMW-5, ASMW-6, ASMW-7
TB-1

VTSR 8/16/05 VOA Run 8/19 → 8/21 OK

MS/MS run re ASMW-2.

* TB-1 2 surr out re run (TB-IRE) 1 surr out
ASMW-1 1 surr out TOL - 112%

area cts - OK

TB-1 had MeCl₂ at 2 ug/l in initial & reanalysis
not in samples - no qualification needed.

VBK-5B. Tetrachloroethene 1 ug/l only associated
with TB.

Data Validation Check List

SDG: D1068
 Number of Samples: 3 waters
 Analysis: VOA, Metals

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u>/</u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>	<u>/</u>	<u>NA</u>
Blanks	<u>clean</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>/</u>	<u>/</u>	<u>OK</u>
Spikes	<u>Blank spike OK</u>	<u>/</u>	<u>/</u>	<u>—</u>
Duplicates	<u>—</u>	<u>/</u>	<u>/</u>	<u>—</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u>/</u>	<u>OK</u>

Comments/Notes: 3 waters EW-1, EW-2 - VOA
AS-1 - VOA, Metals
collected 9/12 analyzed 9/19 + 9/15 - H.T OK
inorganics Mex 9/26 pH Fe, Mn.

meCl₂ in VHBUR54 - not in sample no qualification
benzene 125 of data required

area pts OK

No PROBLEMS

Data Validation Check List

SDG: D1126
 Number of Samples: 3 waters
 Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u> </u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u> </u>	<u> </u>	<u>NA</u>
Blanks	<u>*</u>	<u> </u>	<u> </u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Spikes	<u>Blank</u> <u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Duplicates	<u> </u>	<u> </u>	<u> </u>	<u>OK</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u> </u>	<u>OK</u>

Comments/Notes: collected 9/26 VTSR 9/27

VOA run 9/29, 9/30
EW-2 required reanalysis at a secondary dilution
area etc OK

* AS-1 } 1,1,2 Trichloro 1,2,2-trifluoroethane qualified as
 EW-1 } ND due to blank contamination - VBLK5L
had Aug 10

No problems with sample results

Data Validation Check List

SDG: D1202
Number of Samples: 3 Waters
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u> </u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u> </u>	<u> </u>	<u>NA</u>
Blanks	<u>clean</u>	<u> </u>	<u> </u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Spikes	<u>Blank OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Duplicates	<u> </u>	<u> </u>	<u> </u>	<u>OK</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u> </u>	<u>OK</u>

Comments/Notes: collected 10/10, VTSR 10/11/05

VOA run 10/13
met 10/17

area cts OK

No problems found with sample results.

Franklin
Clearing

Data Validation Check List

SDG: D1266
Number of Samples: 3 waters
Analysis: VOA, Fe, MN, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	<u> </u>	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	<u> </u>	<u> </u>	<u>NA</u>
Blanks	<u>clean</u>	<u> </u>	<u> </u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u> </u>	<u> </u>	<u>OK</u>
Spikes	<u>Blank</u>	<u> </u>	<u> </u>	<u> </u>
Duplicates	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	<u> </u>	<u>OK</u>

Comments/Notes: 3 waters collected 10/24 VTSR #25
VOA run 10/27+10/28
Metals run 11/2

Area cts - OK

all results deemed valid & usable

Data Validation Check List

SDG: D1329
 Number of Samples: 3 waters
 Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	_____	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	_____	_____	<u>NA</u>
Blanks	<u>clean</u>	_____	_____	<u>OK</u>
Initial Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Continuing Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Spikes	<u>Blank</u>	_____	_____	<u>—</u>
Duplicates	<u>—</u>	_____	_____	<u>—</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	_____	<u>OK</u>

Comments/Notes: collected 11/8 VTSR 11/9
VOA - run 11/11/05
metals - run 11/28

EW 2 required reanalysis at a secondary dilution due to conc of tetrachloroethene exceeding the next calibration range

area cts - OK

No problems found with sample results.

Data Validation Check List

SDG: D1355
 Number of Samples: 7 waters + 1 trip
 Analysis: VOA

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	_____	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	_____	_____	<u>NA</u>
Blanks	<u>clean</u>	_____	_____	_____
Initial Calibrations	<u>OK</u>	_____	_____	_____
Continuing Calibrations	<u>OK</u>	_____	_____	_____
Spikes	<u>OK</u>	_____	_____	_____
Duplicates	<u>OK</u>	_____	_____	_____
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	_____	_____

Comments/Notes: MS/MSD run ARMW-1
collected 11/11 VTSR 11/12 run 11/14 H.T. OK

VBK5T - clean

area CTS OK

trip blank clean

No problems found with sample results.

Data Validation Check List

SDG: D1412
 Number of Samples: 2 waters
 Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOA	SVOA	Pest/PCB	Metals
Tunes:	<u>OK</u>	_____	<u>NA</u>	<u>NA</u>
Surrogate Recoveries	<u>OK</u>	_____	_____	<u>NA</u>
Blanks	<u>+</u>	_____	_____	<u>OK</u>
Initial Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Continuing Calibrations	<u>OK</u>	_____	_____	<u>OK</u>
Spikes	<u>Blank</u> <u>OK</u>	_____	_____	<u>—</u>
Duplicates	<u>—</u>	_____	_____	<u>—</u>
Laboratory Control Samples	<u>NA</u>	<u>NA</u>	_____	<u>OK</u>

Comments/Notes: EW2, AS-1
EW-1 NOT sampled this round

collected 11/21, VBSK 11/22, run 11/23/05
met 11/28/05

area cts - OK


VBSK 5C - xylenes 3ug/l - not detected
in any sample - qualification of
data not required

No problems found with sample results

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella 

Date of Review: 4/20/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: D1476 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 12/5/05

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	12/6/05		12/9/05	No
AS-1*	12/6/05		12/9/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V2H1730	YES	INITIAL
2. V2H1880	yes	Samples
3. V5G3750	YES	INITIAL AND BLANKS
4.		
5.		
6.		
7.		
8.		
9.		
10.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 12/6/05, 12/13

A. Standard Data Files

Standard 1 ID: <u>V2H1732, V5G3757</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H1738, V5G3760</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H1731, V5G3751</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H1735, V5G3758</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H1737, V5G3754</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem
Reviewer: R.Petrella Date of Review: 4/20/06
Fraction: VOA Date of Calibration: 12/6, 12/13

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 12/6, 12/13

Date of Continuing Calibration: 12/9, 12/13

File ID: V2H1881,
V5G3751

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

Trip blank clean, all other method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 4/20/06

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: D1564 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 12/21/05

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	12/22/05		12/28/05	No
AS-1*	12/22/05		12/28/05	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

III. Tune Summary

Samples run within 24 hours of BFB, not 12

Tune File I.D. Number	Acceptable ?	Comments
1. V5G3750	YES	INITIAL
2. V5G4060	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 12/13

A. Standard Data Files

Standard 1 ID: <u>V5G3757</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G3760</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G3751</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G3758</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G3754</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/20/06

Fraction: VOA

Date of Calibration: 12/13

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 12/13

Date of Continuing Calibration: 12/28 File ID: V5G4061

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/20/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – METALS

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 4/21/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0009 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 1/4/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	1/5/06		1/6/06	No
AS-1*	1/5/06		1/6/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G4190	YES	INITIAL and samples
2.		
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 1/6/06

A. Standard Data Files

Standard 1 ID: <u>V5G4192</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G4195</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G4191</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G4194</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G4196</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/21/06

Fraction: VOA

Date of Calibration: 1/6/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 1/6/06

Date of Continuing Calibration: 1/6/06 File ID: V5G4191

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes


If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella 

Date of Review: 4/21/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0076 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 1/24/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	1/25/06		1/27/06	No
AS-1*	1/25/06		1/27/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H2390	YES	INITIAL and samples
2.		
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 1/27/06

A. Standard Data Files

Standard 1 ID: <u>V2H2392</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H2395</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H2396</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H2394</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H2393</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/21/06

Fraction: VOA

Date of Calibration: 1/27/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD
Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 1/27/06

Date of Continuing Calibration: 1/27/06 File ID: V2H2396

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 4/21/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0133 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 2/6/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	2/6/06		2/8/06	No
AS-1*	2/6/06		2/8/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H2390	YES	INITIAL
2. V2H2510	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 1/27/06

A. Standard Data Files

Standard 1 ID: <u>V2H2392</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H2395</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H2396</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H2394</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H2393</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/21/06

Fraction: VOA

Date of Calibration: 1/27/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 1/27/06

Date of Continuing Calibration: 2/8/06 File ID: V2H2511

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 4/21/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0188 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 2/21/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	2/21/06		2/27/06	No
AS-1*	2/21/06		2/27/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H2520	YES	INITIAL
2. V2H2840	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 2/10/06

A. Standard Data Files

Standard 1 ID: <u>V2H2522</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H2526</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H2528</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H2525</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H2524</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/21/06

Fraction: VOA

Date of Calibration: 2/10/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 2/10/06

Date of Continuing Calibration: 2/27/06 File ID: V2H2841

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 4/21/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0201 – 7 water samples and 1 TB were collected and analyzed for VOA
Samples were collected on 2/23/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
ASMW-4	2/24/06		2/27/06	No
ASMW-5	2/24/06		2/27/06	No
ASMW-7	2/24/06		2/27/06	No
TB#1	2/24/06		2/27/06	No
ASMW-6	2/24/06		2/27/06	No
ASMW-3	2/24/06		2/27/06	No
ASMW-2	2/24/06		2/27/06	No
ASMW-1*	2/24/06		2/27/06	No

* run as
MS/MSD

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H2520	YES	INITIAL
2. V2H2840	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 2/10/06

A. Standard Data Files

Standard 1 ID: <u>V2H2522</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H2526</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H2528</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H2525</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H2524</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 4/21/06

Fraction: VOA

Date of Calibration: 2/10/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 2/10/06

Date of Continuing Calibration: 2/27/06 File ID: V2H2841

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

Trip blank and method blank clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 4/21/06

Fraction: VOA

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: ASMW-1 Matrix: water

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella 

Date of Review: 6/19/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0244– 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 3/7/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	3/8/06		3/12/06	No
AS-1*	3/8/06		3/12/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G5270	YES	INITIAL & samples
2. V2G5340	YES	blank
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 3/12/06

A. Standard Data Files

Standard 1 ID: <u>V2G5272</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2G5275</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2G5271</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2G5274</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2G5273</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 3/12/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 4/12/06

Date of Continuing Calibration: 3/12, 3/14

File ID: V2G5271,
V2G5341

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella *RP*

Date of Review: 6/19/06

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: E0331 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 3/22 & 3/23/06

The VOA vials of AS-1 were received broken so the VOA fraction was resampled on 3/23/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	3/22/06		3/24/06	No
AS-1*	3/23/06		3/24/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G5270	YES	INITIAL
2. V5G5680	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 3/12/06

A. Standard Data Files

Standard 1 ID: <u>V5G5272</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G5275</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G5271</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G5274</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G5273</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 3/12/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 3/12/06

Date of Continuing Calibration: 3/24

File ID: V2G5681

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 3/24/06

File ID: VBLK5K

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
1,2,4-trichlorobenzene	1 UG/L		Compound not detected in samples, qualification of the data not required

List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella 

Date of Review: 6/19/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0397 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 4/3/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	4/4/06		4/9/06	No
AS-1*	4/4/06		4/9/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V1H4260	YES	INITIAL
2. V1H4400	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 4/6/06

A. Standard Data Files

Standard 1 ID: <u>V1H4267</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1H4266</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1H4261</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1H4265</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1H4264</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 4/6/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 4/6/06

Date of Continuing Calibration: 4/9

File ID: V1H4401

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____

File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella *RP*

Date of Review: 6/19/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0486 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 4/18/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	4/19/06		4/22/06	No
AS-1*	4/19/06		4/22/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V1H4790	YES	INITIAL
2. V1H4820	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 4/21/06

A. Standard Data Files

Standard 1 ID: <u>V1H4792</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1H4795</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1H4791</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1H4794</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1H4793</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 4/21/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 4/21/06

Date of Continuing Calibration: 4/22

File ID: V1H4821

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

**B. Overall assessment of Continuing Calibration
(list associated samples)**

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 4/19/06

File ID: VHBLK1R

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
Chloroform	1 ug/l		Compound not found in sample, qualification of the data not required

List the samples associated with this method blank.

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella *RP*

Date of Review: 6/19/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0602 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 5/9/06

All metal QC met requirements

Iron result for AS-1 was 721 ug/l, however the duplicate and spike had concentrations of non-detect and 86 ug/l which is more consistent with historical data, therefore the iron result is qualified as estimated/suspect.

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	5/10/06		5/16/06	No
AS-1*	5/10/06		5/16/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G7010	YES	INITIAL & samples
2. V5G7040	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 5/15/06

A. Standard Data Files

Standard 1 ID: <u>V5G7012</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G7016</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G7011</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G7015</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G7014</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 5/15/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 5/15/06

Date of Continuing Calibration: 5/15, 5/16

File ID: V5G7011,
V5G7041

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: _____ File ID: _____

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella 

Date of Review: 6/19/06

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: E0660 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 5/22/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	5/23/06		5/25/06	No
AS-1*	5/23/06		5/25/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G7010	YES	INITIAL
2. V5G7200	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 5/15/06

A. Standard Data Files

Standard 1 ID: <u>V5G7012</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G7016</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G7011</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G7015</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G7014</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 5/15/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 5/15/06

Date of Continuing Calibration: 5/25

File ID: V5G7201

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06

File ID: VBLK5Y(V5G7202)

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
1,2,4-trichlorobenzene	1 ug/l		Not detected in samples, no qualification of data required

List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – METALS

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella RP

Date of Review: 6/19/06

I. Data Deliverable Requirements

A. Legible	Yes
B. Paginated	Yes
C. Arranged in order	Yes
D. Consistent dates	Yes
E. Case Narrative	Yes
F. Chain-of-Custody Record	Yes
G. Sample Data Complete	Yes
H. Standard Data Complete	Yes
I. Raw QC Data Complete	Yes

Comments: E0672 – 7 water samples and one trip blank were collected and analyzed for VOA.

Samples were collected on 5/23/06

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
TRIP BLANK	5/24/06		5/25/06	No
ASMW-6	5/24/06		5/25/06	No
ASMW-7	5/24/06		5/25/06	No
ASMW-4	5/24/06		5/25/06	No
ASMW-5*	5/24/06		5/25/06	No
ASMW-1	5/24/06		5/25/06	No
ASMW-2	5/24/06		5/25/06	No
ASMW-3	5/24/06		5/25/06	No

* Run as
MS/MSD

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V5G7010	YES	INITIAL
2. V5G7200	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 5/15/06

A. Standard Data Files

Standard 1 ID: <u>V5G7012</u>	Conc: <u>10</u>
Standard 2 ID: <u>V5G7016</u>	Conc: <u>20</u>
Standard 3 ID: <u>V5G7011</u>	Conc: <u>50</u>
Standard 4 ID: <u>V5G7015</u>	Conc: <u>100</u>
Standard 5 ID: <u>V5G7014</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

Date of Calibration: 5/15/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 5/15/06

Date of Continuing Calibration: 5/25 File ID: V5G7201

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06

File ID: VBLK5Y(V5G7202)

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
1,2,4-trichlorobenzene	1 ug/l		Not detected in samples, no qualification of data required

List the samples associated with this method blank.

Trip blank contained MeCl2 at 1 ug/l, not detected in any of the samples

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 6/19/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 6/19/06

Fraction: VOA

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: ASMW-5 Matrix: water

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella *RP*

Date of Review: 10/23/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0731 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 6/05/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	6/06/06		6/08/06	No
AS-1*	6/06/06		6/08/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V1H5750	YES	INITIAL
2. V1H5770	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 6/07/06

A. Standard Data Files

Standard 1 ID: <u>V1H5762</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1H5766</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1H5761</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1H5765</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1H5764</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

Date of Calibration: 6/07/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 6/07/06

Date of Continuing Calibration: 6/08 File ID: V1H5771

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06

File ID: VBLK2W

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella *RP*

Date of Review: 10/23/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0837 – 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 6/19/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	6/20/06		6/26/06	No
AS-1*	6/20/06		6/26/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H5930	YES	INITIAL
2. V2H5950	YES	SAMPLES
3.		
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 6/25/06

A. Standard Data Files

Standard 1 ID: <u>V2H5936</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H5934</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H5931</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H5933</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H5932</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

Date of Calibration: 6/25/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 6/25/06

Date of Continuing Calibration: 6/26 File ID: V2H5951

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06 File ID: VBLK2W

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella *RP*

Date of Review: 10/23/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E0940– 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 7/06/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	7/7/06		7/10/06	No
AS-1*	7/7/06		7/10/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H6180	YES	INITIAL
2. V2H6390	YES	SAMPLES
3. V2H6440	YES	BLANK
4.		
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 7/1/06

A. Standard Data Files

Standard 1 ID: <u>V2H6182</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H6185</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H6181</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H6186</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H6184</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

Date of Calibration: 7/1/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 7/1/06

Date of Continuing Calibration: 7/10, 7/11

File ID: V2H6391,
V2H6441

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06 File ID: VBLK2W

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/23/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/23/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella *RP*

Date of Review: 10/24/06

I. Data Deliverable Requirements

- A. Legible Yes
- B. Paginated Yes
- C. Arranged in order Yes
- D. Consistent dates Yes
- E. Case Narrative Yes
- F. Chain-of-Custody Record Yes
- G. Sample Data Complete Yes
- H. Standard Date Complete Yes
- I. Raw QC Data Complete Yes

Comments: E1017– 2 water samples were collected and analyzed for VOA, one sample also run for pH, iron and manganese

Samples were collected on 7/17/06

All metal QC met requirements

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
EW-2	7/18/06		7/20/06	No
AS-1*	7/18/06		7/20/06	No

*also run for
pH, Fe & Mn

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V2H6180	YES	INITIAL
2. V2H6620	YES	SAMPLES
3. V6E4550	YES	INITIAL
4. V6E4816	YES	BLANKS
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 7/1/06, 7/24

A. Standard Data Files

Standard 1 ID: <u>V2H6182, V6E4552</u>	Conc: <u>10</u>
Standard 2 ID: <u>V2H6185, V6E4572</u>	Conc: <u>20</u>
Standard 3 ID: <u>V2H6181, V6E4551</u>	Conc: <u>50</u>
Standard 4 ID: <u>V2H6186, V6E4555</u>	Conc: <u>100</u>
Standard 5 ID: <u>V2H6184, V6E4554</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

Date of Calibration: 7/1/06, 7/24

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 7/1/06, 7/24

Date of Continuing Calibration: 7/20, 8/1

File ID: V2H6621,
V6E4817

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

IX. Blank Summary

Date/Time of Analysis: 5/25/06 File ID: VBLK2W

<u>Compound</u>	<u>Concentration</u>	<u>≤ CROL</u>	<u>Comments</u>
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List the samples associated with this method blank.

method blanks clean

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

Site specific QC was not provided

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: _____ Matrix: _____

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

DATA VALIDATION – METALS

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R. Petrella *RP*

Date of Review: 10/24/06

I. Data Deliverable Requirements

- | | |
|----------------------------|-----|
| A. Legible | Yes |
| B. Paginated | Yes |
| C. Arranged in order | Yes |
| D. Consistent dates | Yes |
| E. Case Narrative | Yes |
| F. Chain-of-Custody Record | Yes |
| G. Sample Data Complete | Yes |
| H. Standard Date Complete | Yes |
| I. Raw QC Data Complete | Yes |

Comments: E1347 – 7 water samples and one trip blank were collected and analyzed for VOA.

Samples were collected on 8/31/06

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

II. Holding Times

<u>Sample I.D.</u>	<u>Date Received</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Holding Time Exceeded?</u>
TRIP BLANK	9/1/06		9/3/06	No
ASMW-6	9/1/06		9/3/06	No
ASMW-7*	9/1/06		9/3/06	No
ASMW-4	9/1/06		9/3/06	No
ASMW-5	9/1/06		9/3/06	No
ASMW-1	9/1/06		9/3/06	No
ASMW-2	9/1/06		9/3/06	No
ASMW-3	9/1/06		9/3/06	No

* Run as
MS/MSD

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

III. Tune Summary

Tune File I.D. Number	Acceptable ?	Comments
1. V1H8010	YES	INITIAL
2. V1H8280	YES	SAMPLES
3. V6E4550	YES	INITIAL
4. V6E6000	YES	BLANK
5.		
6.		
7.		
8.		

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

IV. Initial Calibration Summary (GC/MS)

Date of Calibration: 8/23/06, 7/24/06

A. Standard Data Files

Standard 1 ID: <u>V1H8013, V6E4552</u>	Conc: <u>10</u>
Standard 2 ID: <u>V1H8012, V6E4572</u>	Conc: <u>20</u>
Standard 3 ID: <u>V1H8017, V6E4551</u>	Conc: <u>50</u>
Standard 4 ID: <u>V1H8016, V6E4555</u>	Conc: <u>100</u>
Standard 5 ID: <u>V1H8015, V6E4554</u>	Conc: <u>200</u>

B. 1. All SPCC met Criteria ?

Yes

2. Calculate a SPCC average RRF

Comments: _____

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory
Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

Date of Calibration: 8/23/06, 7/24/06

IV. Initial Calibration Summary (continued)

2. All CCC met Criteria ?

Yes

Comments: _____

Calculate a CCC % RSD

Protocol allows up to 4 %RSD to be >25% if <40%

C. 1. Was the tune for the initial calibration acceptable ?

Yes

2. Was the calibration conducted within 12 hours of the tune

Yes

Comments: _____

D. Overall assessment of the initial calibration:
(list the associated samples)

ok

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

VI. Continuing Calibration Summary (GC/MS)

Date of Initial Calibration: 8/23/06, 7/24/06

Date of Continuing Calibration: 9/3, 9/15

File ID: V1H8281,
V6E6001

A. 1. All SPCC met criteria ?

Yes

Calculate a SPCC RRF

Comments: _____

2. All CCC met criteria ?

Yes

Calculate a CCC % D

Comments: _____

B. Overall assessment of Continuing Calibration
(list associated samples)

OK, _____

DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

VIII. Internal Standard Area Summary (GC/MS)

Were all internal standard peak areas within the contract limits ?

Yes

If No, please note below

<u>Sample</u>	<u>Internal Standard Outside Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

Method blanks clean

IX. Blank Summary

Date/Time of Analysis: _____

File ID: _____

Compound

Concentration

≤ CROL

Comments

List the samples associated with this method blank.

Trip blank contained MeCl2 at 2 ug/l, not detected in any of the samples

DATA VALIDATION – ORGANICS

Site Name: Franklin

Laboratory Name: Mitkem

Reviewer: R.Petrella

Date of Review: 10/24/06

Fraction: VOA

X. Surrogate Recovery Summary

Were all surrogate recoveries within the contract limits ?

YES

<u>Sample</u>	<u>Surrogate Compound Outside Recovery Limits</u>	<u>Amount Above Contract Requirement</u>	<u>Comments</u>
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DATA VALIDATION – ORGANICS

Site Name: Franklin Laboratory Name: Mitkem

Reviewer: R.Petrella Date of Review: 10/24/06

Fraction: VOA

XI. Matrix Spike/Matrix Spike Duplication Summary

Sample ID: ASMW-7 Matrix: water

Did the MS/MSD recovery data meet the contract recommended requirements ?

Yes

If No, please note below.

Blank spike was analyzed and all recoveries were within limits

Data Validation Check List

SDG: E 1380
Number of Samples: 2
Analysis: VOA, met, pH.

Contractual Compliance VOA met
Tunes: OK —

Surrogate Recoveries OK —
Blanks Clean OK

Initial Calibrations 7/24 OK OK
Continuing Calibrations 9/15 OK OK

Spikes — —
Duplicates — —

Laboratory Control Samples Blank spike OK LCS-OK
met (Fe, Mn) PH

Comments/Notes: EW-1, AS-1
VTSR 9/13 VOA Run 9/15
met 9/14

No problems with analysis

no site specific QC provided

area cts - OK

Data Validation Check List

SDG: E14123
Number of Samples: 7
Analysis: VOA, Fe, Mn, pH

Contractual Compliance VOA Met
OK SVOA

Tunes: OK —

Surrogate Recoveries OK —

Blanks Clear OK

Initial Calibrations 9/25 OK OK

Continuing Calibrations 9/27 OK OK

Spikes — —

Duplicates — —

Laboratory Control Samples Blank Spike OK
OK

Comments/Notes: E14-1, AS-1

VT SR 9/26

VOA run 9/27 met 9/27

No problems with analysis

No site specific QC provided.

area cts - OK

Data Validation Check List

SDG: E1511

Number of Samples: 2

Analysis: VDA, Fe, Mn, pH

Contractual Compliance VDA Metals

Tunes: OK /

Surrogate Recoveries OK /

Blanks clean OK

Initial Calibrations 10/8 OK OK

Continuing Calibrations 10/8 OK OK

Spikes / /

Duplicates / /

Laboratory Control Samples Blank Spike OK
OK

Comments/Notes: AS-1, EW-1
VTSR 10/3 VDA 10/8
Met 10/5

No problems with analysis

Site specific OC not provided

Area Cts OK

Data Validation Check List

SDG: E1599

Number of Samples: 2

Analysis: VDA, Fe, Mn, pH

Contractual Compliance VDA Met

Tunes: OK /

Surrogate Recoveries OK /

Blanks clean OK

Initial Calibrations 10/19 OK OK

Continuing Calibrations 10/19 OK OK

Spikes / /

Duplicates / /

Laboratory Control Samples Blank spike OK OK

Comments/Notes: AS-1, EN-1

VTSR 10/17/06 VDA 10/20

Met 10/18

No problems with analysis

Site specific. DC not provided

area etc OK

Data Validation Check List

SDG: E1685

Number of Samples: 2

Analysis: VOA, Fe, Mn, pH

Contractual Compliance VOA Met

Tunes: OK /

Surrogate Recoveries OK /

Blanks clean OK

Initial Calibrations 10/8 OK OK

Continuing Calibrations 11/2 OK OK

Spikes / /

Duplicates / /

Laboratory Control Samples Blank OK
Spiked

Comments/Notes: AS-1, EW-1
VTSPR 10/31/06 VOA 11/2/06
Met 11/1/06

No problems with analysis

spike / dup not provided

Data Validation Check List

SDG: E1782

Number of Samples: 2

Analysis: VDA, Fe, Mn, pH

Contractual Compliance VDA Met.

Tunes: OK —

Surrogate Recoveries OK —

Blanks PCE 5ug/l OK

Initial Calibrations 11/12 OK OK

Continuing Calibrations 11/16 OK OK

Spikes — —

Duplicates — —

Laboratory Control Samples Blank Spike OK

Comments/Notes: EW-1, AS-1

VTSR 11/14 VDA min 11/16

Met 11/16

No problems with analysis

PCE detected in VBLK 5A at 5ug/l also
 detect in sample at 18ug/l. Also since
 PCE has been detected in sample
 historically qualification of results
 is not requested

Franklin
Clearview

Data Validation Check List

ID: E1834
 Number of Samples: T Waters + TB
 Analysis: VOA
 Contractual Compliance VOA
 Issues: OK
 Prorogate Recoveries OK
 Checks X
 Initial Calibrations 11/12
 Continuing Calibrations 11/29
 Tests OK
 Licenses OK
 Laboratory Control Samples OK

Comments/Notes: Trip blank, ASMW-6, ASMW-7, ASMW-5, ASMW-4, * ASMW-1, ASMW-2, ASMW-3.

* Run as m.s.m.s.i.d

problems with analysis
SR 10/28, Analyzed 11/29

Chloroform detected in Trip blank at 1ug/l
not in samples
1,2,4 Trichlorobenzene 2ug/l -
not detected in samples - qualification of
data not required.

area cts - OK

Data Validation Check List

SDG: E1839
Number of Samples: 2
Analysis: VOA, Fe, Mn, PH

Contractual Compliance VOA Met
Tunes: OK OK

Surrogate Recoveries OK OK

Blanks * OK

Initial Calibrations 11/12 OK OK

Continuing Calibrations 11/29 OK

Spikes — OK AS-1

Duplicates — OK AS-1

Laboratory Control Samples Blank Spike OK OK

Comments/Notes: AS-1, EN-1
VTSR 11/29 VOA run 11/29
Met 12/11

No problems with analysis

Site specific QC not provided

area cts OK

* 1, 2, 4 - Trichlorobenzene detected at 2ug/l but not detected in samples, therefore qualification of the data is not required

DATA VALIDATION – METALS

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 2 Waters
Analysis: VOA, 1 sample for metals

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>
Tunes:	<u>OK</u>	<u>—</u>
Surrogate Recoveries	<u>OK</u>	<u>—</u>
Blanks	<u>*</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>OK</u>
Spikes	<u>Blank-OK</u>	<u>OK</u>
Duplicates	<u>—</u>	<u>OK</u>
Laboratory Control Samples	<u>—</u>	<u>OK</u>

Comments/Notes: collected 3/23 VTSR 3/24 - VOA Run
3/27, metals 4/3

* MeCl₂ at 2ug/l - not detected in samples
AS-1 Run as dup/spike for metals only

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 2 waters
Analysis: VOA, 1 for metals.

Contractual Compliance

	VOC	Metals
Tunes:	OK	/
Surrogate Recoveries	OK	/
Blanks	OK	OK
Initial Calibrations	OK	OK
Continuing Calibrations	OK	OK
Spikes	Blank	/
Duplicates	/	/
Laboratory Control Samples	/	OK

Comments/Notes: Collected 4/3 VTSR 4/4
VOA Run 4/9 metals 4/6

No problems

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 7 waters
Analysis: VOA

Contractual Compliance

	VOC	Metals
Tunes:	OK	
Surrogate Recoveries	OK	
Blanks	*	
Initial Calibrations	OK	
Continuing Calibrations	OK	OK
Spikes	OK	1/10
Duplicates	OK	
Laboratory Control Samples		

Comments/Notes: collected 5/17 VTSR 5/18 Rux 5/21, 5/22
ASMW-5 Rux as MS/MSD

Area etc OK

*VBLK 5I 1,2,4 TRICHLOROBENZENE at 2ug/l -
not detected

NO PROBLEMS FOUND IN sample results.

Data Validation Check List

SDG: Franklin Cleaners
 Number of Samples: 2 waters
 Analysis: VOA, Metals

Contractual Compliance

	VOC	Metals
Tunes:	<u>OK</u>	<u>/</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>
Blanks	<u>*</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>OK</u>
Spikes	<u>blank</u>	<u>/</u>
Duplicates	<u>/</u>	<u>/</u>
Laboratory Control Samples	<u>/</u>	<u>OK</u>

Comments/Notes: AS-1, EW-1
collected 5/29 VTSP 5/31 run 6/2 VOA
6/5 Met

VBK5H

* - method blank contained TCE at 2ug/l -
not in samples - qualification of data
not required.

VBK5I - contained 1,2,4-trichlorobenzene
at 2ug/l - not detected in samples.

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 2 Waters
Analysis: VOA, metals

Contractual Compliance

Tunes:

<u>VOC</u>	<u>Metals</u>
<u>OK</u>	<u>/</u>

Surrogate Recoveries

<u>OK</u>	<u>/</u>
-----------	----------

Blanks

<u>Clean</u>	<u>OK</u>
--------------	-----------

Initial Calibrations

<u>OK</u>	<u>OK</u>
-----------	-----------

Continuing Calibrations

<u>OK</u>	<u>OK</u>
-----------	-----------

Spikes

<u>Blank</u>	<u>/</u>
--------------	----------

Duplicates

<u>/</u>	<u>/</u>
----------	----------

Laboratory Control Samples

<u>/</u>	<u>OK</u>
----------	-----------

Comments/Notes: collected 5/16 VTSR 5/17 VOA 5/21
Met 5/22

AS-1 metals - low (220 ug/l
result high - compared to
historical results -

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 2 samples
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

Tunes: VOC OK Metals /

Surrogate Recoveries OK /

Blanks OK OK

Initial Calibrations 6/15 OK OK

Continuing Calibrations 6/15 OK OK

Spikes Blank OK /

Duplicates / /

Laboratory Control Samples OK OK

Comments/Notes: AS-1, EN-1,
collected 6/14, VTSR 6/15 analyzed 6/15 VOA
6/19 Met
area cts - OK

No Problems noted

Data Validation Check List

SDG: Franklin Cleaners
 Number of Samples: 2 Waters
 Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>
Tunes:	<u>OK</u>	<u>/</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>
Blanks	<u>OK</u>	<u>OK</u>
Initial Calibrations	<u>6/30 OK</u>	<u>OK</u>
Continuing Calibrations	<u>6/30 OK</u>	<u>OK</u>
Spikes	<u>Blank OK</u>	<u>/</u>
Duplicates	<u>/</u>	<u>/</u>
Laboratory Control Samples	<u>OK</u>	<u>OK</u>

Comments/Notes: AS-1, SW-1
collected 6/26, VTSR 6/27 VOA run 6/30
met 7/2

initial cal - OK

No problems found with sample results.

Data Validation Check List

SDG: Franklin Cleaners
 Number of Samples: 2 water
 Analysis: VOA, Fe, Mn

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>
Tunes:	<u>OK</u>	<u>/</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>
Blanks	<u>OK</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>OK</u>
Spikes	<u>Blank</u> <u>OK</u>	<u>/</u>
Duplicates	<u>/</u>	<u>/</u>
Laboratory Control Samples	<u>OK</u>	<u>OK</u>

Comments/Notes: AS-1, SW-1 7/10
VTSR 7/11 VOA 7/13
Met 7/18

area cts OK

no problems found w/ sample results

Data Validation Check List

SDG: Franklin Cleaners
 Number of Samples: 2 waters
 Analysis: VOA, Fe, Mn

Contractual Compliance

	VOC	Metals
Tunes:	<u>OK</u>	<u>—</u>
Surrogate Recoveries	<u>OK</u>	<u>—</u>
Blanks	<u>clear</u>	<u>OK</u>
Initial Calibrations	<u>OK</u>	<u>OK</u>
Continuing Calibrations	<u>OK</u>	<u>OK</u>
Spikes	<u>Blank</u> <u>OK</u>	<u>OK</u>
Duplicates	<u>—</u>	<u>OK</u>
Laboratory Control Samples	<u>OK</u>	<u>OK</u>

Comments/Notes: AS-1, EN-1 collected 7/27
VTSR 7/30 VOA 8/1
Met 7/31

cooler rec'd at 25° - samples were
collected on Friday but do to Fed Ex Issues
were not delivered till Monday - Results are
comparable to other Rounds - qualification of data
area of 5 OK (is not required)

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 7 samples plus trip blank
Analysis: VOCs only

Contractual Compliance

	VOC	Metals
Tunes:	OK	
Surrogate Recoveries	OK*	
Blanks	OK	
Initial Calibrations	8/18 - OK	
Continuing Calibrations	8/20 OK, 8/21 OK	
Spikes	OK	
Duplicates	OK	
Laboratory Control Samples	OK	

PP 11/27/07

Comments/Notes: ASMW-1 → ASMW-7, TB-1

Collected 8/14
VTSR 8/15
Analyzed 8/20, 8/21

ASMW-7 run as MS/MSD

* Surrogate recoveries for ASMW-2 were outside QC limits, sample was rerun with similar results. Data from initial analysis should be used for environmental assessment purposes.

TB - clear

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 2 samples
Analysis: VOA, Fe, Mn, pH

Contractual Compliance

	VOC	Metals
Tunes:	<u>OK</u>	<u>—</u>
Surrogate Recoveries	<u>OK</u>	<u>—</u>
Blanks	<u>Clean</u>	<u>OK</u>
Initial Calibrations	<u>8/16 OK</u>	<u>OK</u>
Continuing Calibrations	<u>8/24 OK</u>	<u>OK</u>
Spikes	<u>Blank Spike OK</u>	<u>OK</u>
Duplicates	<u>—</u>	<u>OK</u>
Laboratory Control Samples	<u>—</u>	<u>OK</u>

Comments/Notes: AS-1, EW-1 collected 8/23 VTSR 8/24
VOA-Run 8/24 } H.T OK
met 8/28 }

VOA area CTS OK

no problems found with sample results

F1248

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3 Waters
Analysis: 3-VOA 1 Fe+Mn

Contractual Compliance

	VOC	METALS
Tunes:	OK	/
Surrogate Recoveries	OK	/
Blanks	OK	OK
Initial Calibrations	9/6	OK
Continuing Calibrations	9/6	OK
Spikes	/	/
Duplicates	/	/
Laboratory Control Samples	OK	OK

Comments/Notes: collected 9/5 VTSE 9/6 Run 9/7
area cts OK

(Multiple empty horizontal lines for additional notes)

F1367

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3 waters
Analysis: VOC, 1 for Fe + Mn

Contractual Compliance

	<u>VOC</u>	<u>METALS</u>
Tunes:	<u>OK</u>	<u>/</u>
Surrogate Recoveries	<u>OK</u>	<u>/</u>
Blanks	<u>Clean</u>	<u>OK</u>
Initial Calibrations	<u>9/23 OK</u>	<u>OK</u>
Continuing Calibrations	<u>9/23 OK</u>	<u>OK</u>
Spikes	<u>Blank</u>	<u>/</u>
Duplicates	<u>/</u>	<u>/</u>
Laboratory Control Samples	<u>OK</u>	<u>OK</u>

Comments/Notes: AS-1, EW-1, EW-2
Collected 9/21 VTSR 9/22 Run 9/24
area cts OK

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3 ~~16~~ Waters
Analysis: VOA, Fe + Mn

Contractual Compliance

Tunes: VOC OK METALS

Surrogate Recoveries OK

Blanks Clean OK

Initial Calibrations 10/9 OK

Continuing Calibrations 11/3 OK

Spikes — —

Duplicates — —

Laboratory Control Samples OK OK

Comments/Notes: collected 10/31, VTSR 11/1 Run 11/3

No Problems noted —

Multiple horizontal lines for additional notes or data entry.

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3 VOA
Analysis: VOA, Fe+Mn

Contractual Compliance

Tunes: VOC OK METALS /

Surrogate Recoveries OK /

Blanks * tetrachloroethene at 3ug/l OK

Initial Calibrations 10/9 OK OK

Continuing Calibrations 11/15 OK OK

Spikes Blank spike OK /

Duplicates / /

Laboratory Control Samples OK OK

Comments/Notes: collected 11/12, VTSR 11/13 Run 11/15

Multiple horizontal lines for additional notes or data entry.

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3
Analysis: F1934 12/27/07 samples

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>	<u>PH</u>
Tunes:	<u>✓</u>	<u>-</u>	
Surrogate Recoveries	<u>✓</u>	<u>-</u>	
Blanks	<u>✓</u>	<u>see note</u>	
Initial Calibrations	<u>✓</u>	<u>✓</u>	
Continuing Calibrations	<u>✓</u>	<u>✓</u>	
Spikes	<u>-</u>	<u>✓</u>	
Duplicates	<u>-</u>	<u>✓</u>	<u>✓</u>
Laboratory Control Samples	<u>✓</u>	<u>✓</u>	

Comments/Notes: samples analyzed within holding times
internal standards acceptable
interference checks acceptable
manganese detected in method blank but not sample

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3
Analysis: G0080 1/21/08 samples

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>	<u>PH</u>
Tunes:	<u>✓</u>	<u>-</u>	
Surrogate Recoveries	<u>✓</u>	<u>-</u>	
Blanks	<u>✓</u>	<u>✓</u>	
Initial Calibrations	<u>✓</u>	<u>✓</u>	
Continuing Calibrations	<u>✓</u>	<u>✓</u>	
Spikes	<u>-</u>	<u>✓</u>	
Duplicates	<u>-</u>	<u>✓</u>	<u>✓</u>
Laboratory Control Samples	<u>✓</u>	<u>✓</u>	

Comments/Notes: samples analyzed within holding times
internal standards acceptable
interference checks acceptable

Data Validation Check List

SDG: Franklin Cleaners
Number of Samples: 3
Analysis: G0220 2/19/08 samples

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>	<u>PH</u>
Tunes:	<u>✓</u>	<u>-</u>	
Surrogate Recoveries	<u>✓</u>	<u>-</u>	
Blanks	<u>see note</u>	<u>✓</u>	
Initial Calibrations	<u>✓</u>	<u>✓</u>	
Continuing Calibrations	<u>✓</u>	<u>✓</u>	
Spikes	<u>-</u>	<u>-</u>	
Duplicates	<u>-</u>	<u>-</u>	<u>✓</u>
Laboratory Control Samples	<u>✓</u>	<u>✓</u>	

Comments/Notes: samples analyzed within holding times
internal standards acceptable
interference checks acceptable

xylene detected in method blank but not in samples

Data Validation Check List

SDG: Franklin Cleaners

Number of Samples: 5+TP

Analysis: G0255

2/28/08 samples

Contractual Compliance

	VOC	Metals
Tunes:	✓	-
Surrogate Recoveries	✓	-
Blanks	✓	-
Initial Calibrations	✓	-
Continuing Calibrations	✓	-
Spikes	✓	-
Duplicates	✓	-
Laboratory Control Samples	✓	-

Comments/Notes:

samples analyzed within holding times
internal standards acceptable

Data Validation Check List

SDG:

Franklin Cleaners

60430 4/2/08 samples

Number of Samples:

3

Analysis:

Contractual Compliance

Tunes:

VOC

Metals

pH

✓

-

Surrogate Recoveries

✓

-

Blanks

✓

✓

Initial Calibrations

✓

✓

Continuing Calibrations

✓

✓

Spikes

-

-

Duplicates

-

-

-

Laboratory Control Samples

✓

✓

Comments/Notes:

Samples analyzed within holding times.

internal standards within limits for VOCs.

interference check within limits for metals.

Blank lined area for additional notes.

Data Validation Check List

SDG: Franklin Cleaners G-0641 5/1/08 and 5/2/08 samples
 Number of Samples: 4*
 Analysis: _____

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>	<u>pH</u>
Tunes:	<u>✓</u>	<u>—</u>	
Surrogate Recoveries	<u>✓</u>	<u>—</u>	
Blanks	<u>✓</u>	<u>✓</u>	
Initial Calibrations	<u>✓</u>	<u>✓</u>	
Continuing Calibrations	<u>✓</u>	<u>✓</u>	
Spikes	<u>—</u>	<u>—</u>	
Duplicates	<u>—</u>	<u>—</u>	<u>—</u>
Laboratory Control Samples	<u>✓</u>	<u>✓</u>	

Comments/Notes: samples analyzed within holding times.
internal standards within limits for VOCs.
interference check within limits for metals.

⊛ AS-1 sampled for VOCs, Fe, Mn on 5/1/08 and pH on 5/2/08
creating 2 samples

Data Validation Check List

SDG: Franklin Cleaners 60717 5/13/08 samples
Number of Samples: 3
Analysis:

Contractual Compliance

	VOC	Metals	pH
Tunes:	✓	—	
Surrogate Recoveries	✓	—	
Blanks	✓	✓	
Initial Calibrations	✓	✓	
Continuing Calibrations	✓	✓	
Spikes	—	—	
Duplicates	—	—	✓
Laboratory Control Samples	✓	✓	

Comments/Notes: Samples analyzed within holding times.
internal standards within limits for VOCs.
interference check within limits for metals

Data Validation Check List

SDG: Franklin Cleaners G0768 5/20/08 samples
Number of Samples: _____
Analysis: _____

Contractual Compliance

	<u>VOC</u>	<u>Metals</u>
Tunes:	<u>✓</u>	<u>-</u>
Surrogate Recoveries	<u>✓</u>	<u>-</u>
Blanks	<u>✓</u>	<u>-</u>
Initial Calibrations	<u>✓</u>	<u>-</u>
Continuing Calibrations	<u>✓</u>	<u>-</u>
Spikes	<u>✓</u>	<u>-</u>
Duplicates	<u>⊗</u>	<u>-</u>
Laboratory Control Samples	<u>✓</u>	<u>-</u>

Comments/Notes: - samples analyzed within holding times.
⊗ % RPD for Matrix Spike Duplicate was marginally
low for Benzene. Qualification not required, not detected in samples
- Internal standards within limits

Data Validation Check List

SDG: G0866 6/5/08 samples
Number of Samples: 3
Analysis: _____

Contractual Compliance

	<u>VOC</u>	<u>METALS</u>	<u>pH</u>
Tunes:	<u>✓</u>	<u>—</u>	
Surrogate Recoveries	<u>✓</u>	<u>—</u>	
Blanks	<u>✓</u>	<u>✓</u>	
Initial Calibrations	<u>✓</u>	<u>✓</u>	
Continuing Calibrations	<u>①</u>	<u>✓</u>	
Spikes	<u>—</u>	<u>—</u>	
Duplicates	<u>—</u>	<u>—</u>	<u>✓</u>
Laboratory Control Samples	<u>✓</u>	<u>✓</u>	

Comments/Notes: _____

① Continuing calibration not performed.
Samples analyzed on same day
as initial calibration.

Data Validation Check List

SDG: G-1359 8/8/08 samples
 Number of Samples: 7 + trip blank
 Analysis: _____

Contractual Compliance

	<u>VOC</u>	<u>METALS</u>	<u>pH</u>
Tunes:	<u>✓</u>	<u>-</u>	
Surrogate Recoveries	<u>✓</u>	<u>-</u>	
Blanks	<u>✓</u>	<u>-</u>	
Initial Calibrations	<u>①</u>	<u>-</u>	
Continuing Calibrations	<u>②</u>	<u>-</u>	
Spikes	<u>✓</u>	<u>-</u>	
Duplicates	<u>✓</u>	<u>-</u>	<u>-</u>
Laboratory Control Samples	<u>✓</u>	<u>-</u>	

Comments/Notes:

① Initial calibration out of range for 2-hexanone.
 Results not qualified, not detected in samples.

② Continuing calibration not performed.
 Samples analyzed on same day as
 initial calibration.

Corrective action form indicates trip blank
 received but not listed on chain of custody.
 Broken sample bottles sent following day replacement.

Data Validation Check List

SDG:

G1377

8/21/08 samples

Number of Samples:

3

Analysis:

Contractual Compliance

	<u>VOC</u>	<u>METALS</u>	<u>pH</u>
Tunes:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surrogate Recoveries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Initial Calibrations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Continuing Calibrations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Spikes	<input type="checkbox"/>	<input type="checkbox"/>	
Duplicates	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Control Samples	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Comments/Notes:

① Initial calibration out of range for 2-hexanone.
Results not qualified, not detected in samples.

Franklin Cleaners

Data Validation Check List

SDG:

G1730

10/3/08 samples

Number of Samples:

3

Analysis:

VOC, Fe, Mn, pH

Contractual Compliance

	<u>VOC</u>	<u>METALS</u>	<u>pH</u>
Tunes:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Surrogate Recoveries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Initial Calibrations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Continuing Calibrations	NA*	<input checked="" type="checkbox"/>	
Spikes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Duplicates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Control Samples	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Comments/Notes:

* Samples run on date of initial calibration.
Continuing calibration not required.

Franklin Cleaners

Data Validation Check List

SDG:

G2255

12/3/08 samples

Number of Samples:

7 + trip blank

Analysis:

VOC

Contractual Compliance

Tunes:

Surrogate Recoveries

Blanks

Initial Calibrations

Continuing Calibrations

Spikes

Duplicates

Laboratory Control Samples

Comments/Notes:

VOC

METALS

✓

✓

✓

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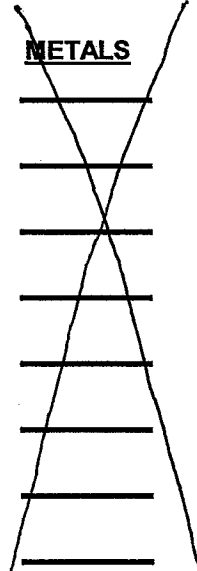
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DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	December 3, 2008		
Matrix/Number of Samples:	Water/ 7 Trip Blank/1		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2		
Laboratory Report No:	MG2255	Date:	12/18/2008

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R		X		X	
4. Matrix spike duplicate (MSD) %R		X		X	
5. MS/MSD precision (RPD)		X		X	
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

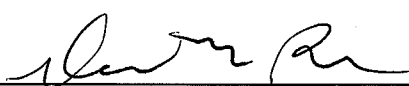
VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable .

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/13/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	December 9, 2008		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	MG2307	Date:	1/08/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for acetone, methyl acetate, 2-butanone, 2-hexanone, and 1,2-dibromo-3-chloropropane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

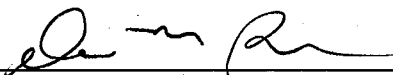
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/13/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	December 24, 2008		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	MG2418	Date:	1/13/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/13/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	January 8, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0030	Date:	1/30/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane, bromomethane, chloroethane, trichlorofluoromethane, acetone, and 1,2-dichloroethane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/13/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	January 19, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0088	Date:	2/3/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane, chloroethane, and methyl acetate in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

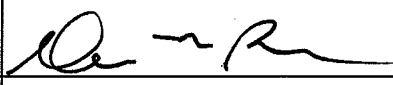
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/14/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	February 2, 2009		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	SH0150	Date:	2/12/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X	X		
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %RSD was above the QC limit of 30 % for dichlorodifluoromethane, acetone, and methyl acetate in the initial calibration associated with all samples. The above compounds were not detected and therefore do not impact the usability of the sample results.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

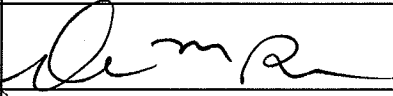
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/14/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	February 26, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0288	Date:	3/13/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X	X		
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %R was slightly below the QC limit for toluene-d8 in sample AS. Compounds were not detected in the sample and therefore do not impact the usability of the sample results.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

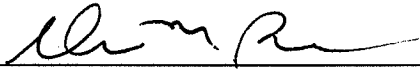
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 05/14/2009
VALIDATION PERFORMED BY SIGNATURE:	
PEER REVIEW BY & DATE:	Robbin Petrella 05/19/2009

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	March 11, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0364	Date:	3/27/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for acetone, cyclohexane, 2-butanone, methylcyclohexane and 1,2-dibromo-3chloropropane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

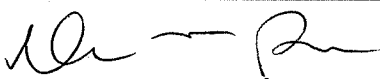
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	March 19&20, 2009	
Matrix/Number of Samples:	Water/ 7 Trip Blank/1	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2	
Laboratory Report No:	SH0449	Date:3/27/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

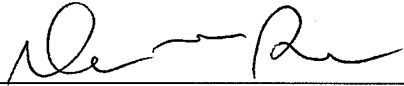
%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for carbon disulfide, 2-butanone, 4-methyl-2-pentanone and 2-hexanone in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	March 25, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0476	Date:	4/22/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exceptions:

- 2A. 1,2,4-Trichlorobenzene was detected in the method blank. 1,2,4-Trichlorobenzene was not detected in the associated samples therefore qualification of the data was not necessary.
13. The %D was above the QC limit of 25 % for 2-hexanone in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

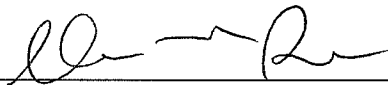
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	April 8, 2009	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH0580	Date: 4/28/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for trichlorofluoromethane and acetone in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

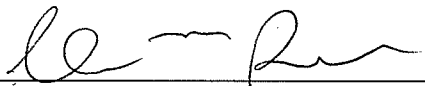
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	April 24, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0709	Date:	5/11/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for 2-butanone and acetone in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

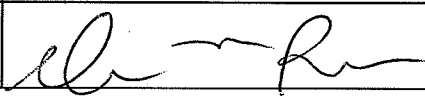
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	May 5, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH0780	Date:	5/26/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for bromomethane and acetone in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

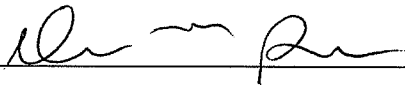
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	May 18, 2009	
Matrix/Number of Samples:	Water/ 10 Trip Blank/1	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH0873	Date:5/29/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane, bromomethane and chloroethane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 08/18/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	June 3, 2009	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH1008	Date:6/17/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X	X		
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

%R - percent recovery

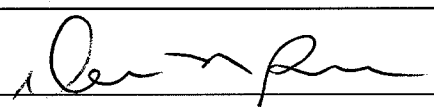
%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable, with the following exception:

- 2A. Manganese was detected in preparation blank and detected in the sample at concentration less than ten times the concentration found in the blank. Therefore, manganese in sample AS was qualified as non-detect (U).

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	June 18, 2009	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH1116	Date: 7/29/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	July 1, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH1209	Date:	7/17/2009

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

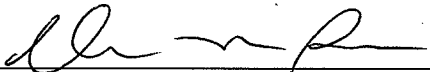
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	July 15, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH1289	Date:	7/28/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane, chloromethane, acetone, carbon tetrachloride, 1,2-dichloroethane and 1,2-dibromo-3-chloropropane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

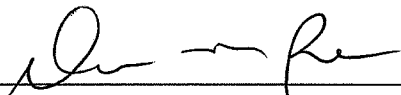
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	July 28, 2009	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH1396	Date:9/21/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorodifluoromethane, chloromethane, vinyl chloride and methylcyclohexane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

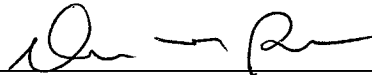
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	August 13, 2009		
Matrix/Number of Samples:	Water/ 10 Trip Blank/1		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH1564	Date:	8/31/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X	X		
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

%R - percent recovery

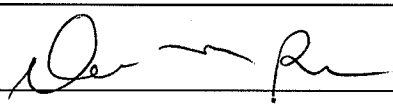
%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable, with the following exception:

- 2A. Manganese was detected in preparation blank and detected in the sample at concentration less than ten times the concentration found in the blank. Therefore, manganese in sample AS was qualified as non-detect (U).

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/9/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	August 24, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH1634	Date:	9/8/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

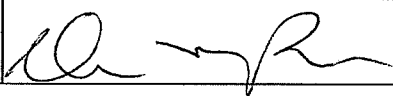
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 09/24/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	September 8, 2009		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	SH1733	Date:	9/28/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

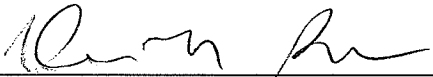
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 10/21/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	September 25, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH1883	Date:	10/22/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for trichlorofluoromethane in the continuing calibration associated with all samples. The above compound was qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

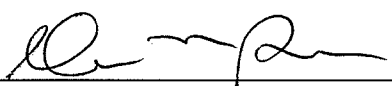
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	October 5, 2009	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010	
Laboratory Report No:	SH1944	Date:10/29/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCS - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorofluoromethane, acetone and bromoform in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

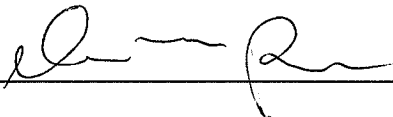
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

b

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	October 26, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH2125	Date:	11/18/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- The %D was above the QC limit of 25 % for dichlorofluoromethane, chloromethane, vinyl chloride, trichlorofluoromethane and methylcyclohexane in the continuing calibration associated with all samples. The above compounds were qualified as estimated (J/UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X	X		
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

%R - percent recovery


%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- 2A. Manganese and iron were detected in preparation blank and detected in the sample at concentration less than ten times the concentration found in the blank. Therefore, manganese and iron in sample AS were qualified as non-detect (U).

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	November 9, 2009		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	SH2221	Date:	12/8/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X	X		
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X	X		
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exceptions:

- 1&11. Sample EW-1 had all areas outside QC limits in the original analysis and was reanalyzed outside holding times however all areas were inside QC limits. The reanalysis was reported for EW-1 with all VOC qualified as estimated (J/UJ).
- 2A. 1,2,4-Trichlorobenzene was detected in the method blank. It was not detected in the associated samples and therefore did not impact the usability of the reported sample result.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

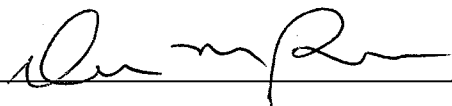
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name: Franklin Cleaners
 Project Number: 2531-03
 Sample Date(s): November 18, 2009
 Matrix/Number of Samples: Water/ 1
 Trip Blank/0
 Analyzing Laboratory: Mitkem Laboratories, Warwick, RI

Analyses: Volatile Organic Compounds (VOCs): OLM4.2

Laboratory Report No: SH2361 Date: 12/10/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds

%D - percent difference

RRF - relative response factor

%R - percent recovery

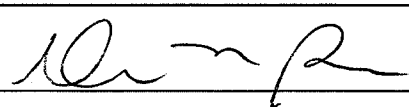
%RSD - percent relative standard deviation

RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- 2A. 1,2,4-Trichlorobenzene was detected in the method blank. It was not detected in the associated samples and therefore did not impact the usability of the reported sample result.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	November 20, 2009		
Matrix/Number of Samples:	Water/ 6 Trip Blank/1		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2		
Laboratory Report No:	SH2387	Date:	12/10/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X	X		
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks		X		X	
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

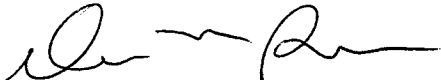
%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- 2A. 1,2,4-Trichlorobenzene was detected in the method blank. It was not detected in the associated samples and therefore did not impact the usability of the reported sample result.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	November 24, 2009		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	SH2411	Date:	12/10/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 12/23/2009
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	December 8, 2009		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	Mitekem Laboratories, Warwick, RI		
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>		
Laboratory Report No:	SH2503	Date:	12/31/2009

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds

%R - percent recovery

%D - percent difference

%RSD - percent relative standard deviation

RRF - relative response factor

RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

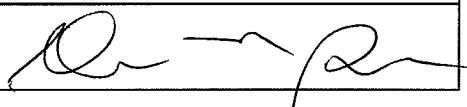
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 2/9/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners		
Project Number:	2531-03		
Sample Date(s):	December 24, 2009		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI		
Analyses:	Volatile Organic Compounds (VOCs): OLM4.2 Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	SH2638	Date:	1/11/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's					X
14. Field duplicates RPD					X

VOCs - volatile organic compounds

%R - percent recovery

%D - percent difference

%RSD - percent relative standard deviation

RRF - relative response factor

RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X


%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 2/9/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners	
Project Number:	2531-03	
Sample Date(s):	January 4, 2010	
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>	
Analyzing Laboratory:	Mitkem Laboratories, Warwick, RI	
Analyses:	<u>Volatile Organic Compounds (VOCs): OLM4.2</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010</u>	
Laboratory Report No:	SJ0005	Date: 1/19/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X	X		
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R					X
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R					X
9. Post digestive spike sample %R					X
10. Duplicate %RPD					X
11. Serial dilution check %D					X
12. Field duplicates RPD					X

%R - percent recovery


%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- 2A. Manganese was detected in preparation blank and detected in the sample at concentration less than ten times the concentration found in the blank. Therefore, manganese in sample AS was qualified as non-detect (U).

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 2/9/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead	
Project Number:	2531-03	
Sample Date(s):	January 21, 2010	
Matrix/Number of Samples:	Water/ 3 Trip Blank/0	
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT	
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010B	
Laboratory Report No:	220-11344	Date:2/04/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCS - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exceptions:

- 2A. Acetone was detected in the method blank. It was not detected in the associated samples and therefore did not impact the usability of the reported sample results.

13. The %Ds were above the QC limit for dichlorodifluoromethane and bromomethane in the continuing calibrations associated with all samples. Dichlorodifluoromethane and bromomethane were not detected in the samples and were qualified as estimated (UJ) in all samples.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R		X		X	
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X		X	
12. Field duplicates RPD					X

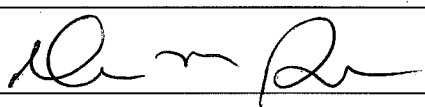
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/7/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	February 5, 2010		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010B		
Laboratory Report No:	220-11469	Date:	2/23/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X		X	
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X		X	
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks		X		X	
B. Field blanks					X
3. Initial calibration verification %R		X		X	
4. Continuing calibration verification %R		X		X	
5. CRDL standard %R		X		X	
6. Interference check sample %R		X		X	
7. Laboratory control sample %R		X		X	
8. Spike sample %R		X		X	
9. Post digestive spike sample %R					X
10. Duplicate %RPD		X		X	
11. Serial dilution check %D		X			
12. Field duplicates RPD					X

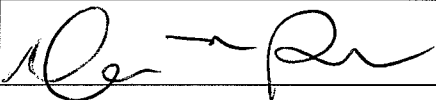
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/7/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	February 24, 2010		
Matrix/Number of Samples:	<u>Water/ 2</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	<u>Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B</u>		
Laboratory Report No:	220-11579	Date:	3/16/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					
C. Field blanks					
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery


%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exceptions:

- 1,2,4-Trichlorobenzene was detected in the method blank. 1,2,4-Trichlorobenzene was not detected in the samples and therefore did not impact the usability of the reported sample result.
- Based on laboratory qualifiers, the %R was outside the QC limit for acetone in the LCS associated with all samples. It was not detected in the samples and therefore did not impact the usability of the reported sample result.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/27/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	February 25, 2010		
Matrix/Number of Samples:	Water/ 5 Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs); USEPA SW846 Method 8260B		
Laboratory Report No:	220-11566	Date:	3/15/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					X
C. Field blanks					X
3. Matrix spike (MS) %R					X
4. Matrix spike duplicate (MSD) %R					X
5. MS/MSD precision (RPD)					X
6. Laboratory Control Sample (LCS) %R		X	X		
7. LCS duplicate (LCSD) %R					X
8. LCS/LCSD precision (RPD)					X
9. Surrogate spike recoveries		X		X	
10. Instrument performance check		X		X	
11. Internal standard retention times and areas		X		X	
12. Initial calibration RRF's and %RSD's		X		X	
13. Continuing calibration RRF's and %D's		X	X		
14. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

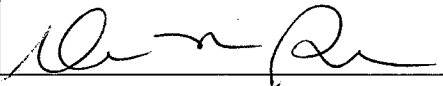
Comments:

Performance was acceptable with the following exceptions:

- 2A. Methylene chloride and/or 1,2,4-trichlorobenzene were detected in the method blank. They were not detected in the associated samples and therefore did not impact the usability of the reported sample results.
6. The %R was above the QC limit for carbon disulfide in the LCS associated with ASMW-3. The %R was above the QC limit for acetone the LCS associated with ASMW-1, ASMW-2, ASMW-4

and ASMW-5. They were not detected in the samples and therefore did not impact the usability of the reported sample result.

13. The %Ds were above the QC limit for dichlorodifluoromethane, bromomethane, 1,2-dibromo-3-chloropropane, n-butylbenzene, naphthalene and 1,2,3-trichlorobenzene in the continuing calibrations associated with ASMW-3. The %Ds were above the QC limit for acetone, hexachlorobutadiene, 1,2,4-trichlorobenzene, naphthalene and 1,2,3-trichlorobenzene in the continuing calibrations associated with ASMW-1, ASMW-2, ASMW-4 and ASMW-5. The above compounds were not detected in the associated samples and were qualified as estimated (UJ) in associated samples.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/7/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	February 19, 2010		
Matrix/Number of Samples:	Water/ 3 Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010B		
Laboratory Report No:	220-11525	Date:	3/05/2010

ORGANIC ANALYSES

VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- Based on laboratory qualifiers %Rs were outside the QC limit for methyl isobutyl ketone, dibromochloromethane and 1,2-dibromo-3-chloropropane in the LCS associated with all samples. They were not detected in the samples and therefore did not impact the usability of the reported sample result.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks					X
B. Field blanks					X
3. Field duplicates RPD					X

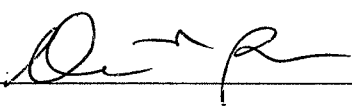
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/7/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	March 4, 2010		
Matrix/Number of Samples:	<u>Water/ 3</u> <u>Trip Blank/0</u>		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	<u>Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B</u> <u>Metals: Iron and manganese by USEPA SW846 Method 6010B</u>		
Laboratory Report No:	220-11604	Date:	3/12/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X	X		
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X	X		
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds
%R - percent recovery

%D - percent difference
%RSD - percent relative standard deviation

RRF - relative response factor
RPD - relative percent difference

Comments:

Performance was acceptable with the following exceptions:

- Based on laboratory qualifiers, acetone was detected in the method blank. Acetone was qualified as non-detect (U) in all samples.
- Based on laboratory qualifiers, the %R was outside the QC limit for acetone in the LCS associated with all samples. It was not detected in the samples and therefore did not impact the usability of the reported sample result.

**INORGANIC ANALYSES
METALS**

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Preparation and calibration blanks					X
B. Field blanks					X
3. Field duplicates RPD					X

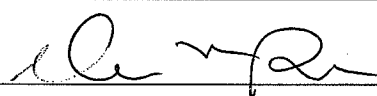
%R - percent recovery

%D - percent difference

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 4/27/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	March 18, 2010		
Matrix/Number of Samples:	Water/ 3 (EW-1, EW-2 and AS) Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	220-11738	Date:	3/30/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCS - volatile organic compounds

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

INORGANIC ANALYSES Metals

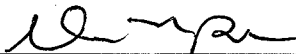
	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Field duplicates RPD					X

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	April 1, 2010		
Matrix/Number of Samples:	Water/ 3 (EW-1, EW-2 and AS) Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	220-11845	Date:	4/13/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X	X		
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- Based on laboratory qualifiers, the %R was outside the QC limit for dibromochloromethane and bromoform in the LCS associated with all samples. It was not detected in the samples and therefore did not impact the usability of the reported sample result.

INORGANIC ANALYSES

Metals

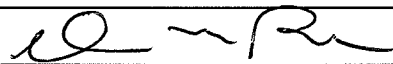
	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Field duplicates RPD					X

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	April 15, 2010		
Matrix/Number of Samples:	Water/ 3 (EW-1, EW-2 and AS) Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	220-11962	Date:	4/28/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X	X		
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable with the following exception:

- Based on laboratory qualifiers, the %R was outside the QC limit for methyl acetate in the LCS associated with all samples. It was not detected in the samples and therefore did not impact the usability of the reported sample result.

INORGANIC ANALYSES Metals

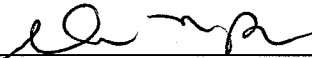
	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Field duplicates RPD					X

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	April 15, 2010		
Matrix/Number of Samples:	Air/ 2 (ASMW-6 and ASMW-7)		
Analyzing Laboratory:	TestAmerica Laboratories, Knoxville, TN		
Analyses:	Volatile Organic Compounds (VOCs): TO15		
Laboratory Report No:	H0D220416	Date:	5/3/2010


ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Method blanks		X		X	
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recovery		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds %R - percent recovery

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	April 30, 2010		
Matrix/Number of Samples:	Water/ 3 (EW-1, EW-2 and AS) Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): USEPA SW846 Method 8260B Metals: Iron and manganese by USEPA SW846 Method 6010		
Laboratory Report No:	220-12095	Date:	5/11/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					X
C. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

VOCs - volatile organic compounds

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

INORGANIC ANALYSES

Metals


	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Field blanks					X
3. Laboratory Control Sample (LCS) %R		X		X	
4. Field duplicates RPD					X

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

DATA VALIDATION CHECK LIST

Project Name:	Franklin Cleaners aka Hempstead		
Project Number:	2531-03		
Sample Date(s):	May 11 and 12, 2010		
Matrix/Number of Samples:	Water/ 7 (ASMW-1 to ASMW-7) Trip Blank/0		
Analyzing Laboratory:	TestAmerica Laboratories, Shelton, CT		
Analyses:	Volatile Organic Compounds (VOCs): 40 CFR Part 136 method 624		
Laboratory Report No:	220-12214	Date:	5/25/2010

ORGANIC ANALYSES VOCS

	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
1. Holding times		X		X	
2. Blanks					
A. Method blanks		X		X	
B. Trip blanks					
C. Field blanks					
3. Laboratory Control Sample (LCS) %R		X		X	
4. Surrogate spike recoveries		X		X	
5. Field duplicates RPD					X

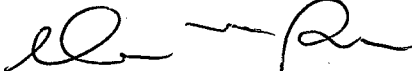
VOCS - volatile organic compounds

%R - percent recovery

RPD - relative percent difference

Comments:

Performance was acceptable.

VALIDATION PERFORMED BY & DATE:	Donna M. Brown 7/8/2010
VALIDATION PERFORMED BY SIGNATURE:	

APPENDIX E

SPDES PERMIT EQUIVALENCY

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning February 1, 2001and lasting until January 31, 2006

the discharges from the treatment facility to water index number HB-233, Class SC, RECEIVING WATER shall be limited and monitored by the operator as specified below:

Outfall Number and Parameter	Discharge Limitations			Minimum Monitoring Requirements	
	Daily Avg.	Daily Max.	Units	Measurement Frequency	Sample Type
<u>Outfall 001 - Treated Groundwater Remediation Discharge:</u>					
Flow	Monitor	Monitor	GPD	Continuous	Meter
pH (range)		6.5 to 8.5	SU	2/Month	Grab
Tetrachloroethene		5	ug/L	2/Month	Grab
1,1 Dichloroethene		10	ug/L	2/Month	Grab
1,1,1 Trichloroethane		10	ug/L	2/Month	Grab
Trichloroethene		10	ug/L	2/Month	Grab
cis 1,2 Dichloroethene		10	ug/L	2/Month	Grab
Iron		1.0	mg/L	2/Month	Grab
Manganese		1.0	mg/L	2/Month	Grab

Additional Conditions:

- (1) Discharge is not authorized until such time as an engineering submission showing the method of treatment is approved by the Department. The discharge rate may not exceed the effective or design treatment system capacity. All monitoring data, engineering submissions and modification requests must be submitted to:

Chief - Operation Maintenance and Support Section
 Bureau of Hazardous Site Control
 Division of Environmental Remediation
 NYSDEC
 50 Wolf Road
 Albany, NY 12233-7010

With a copy sent to:

R Schneck, Reg. 1

- (2) Only site generated wastewater is authorized for treatment and discharge.
- (3) Authorization to discharge is valid only for the period noted above but may be renewed if appropriate. A request for renewal must be received 6 months prior to the expiration date to allow for a review of monitoring data and reassessment of monitoring requirements.
- (4) Both concentration (mg/l or ug/l) and mass loadings (lbs/day) must be reported to the Department for all parameters except flow and pH.
- (5) Any use of corrosion/scale inhibitors or biocidal-type compounds used in the treatment process must be approved by the department prior to use.
- (6) This discharge and administration of this discharge must comply with the attached General Conditions.

APPENDIX F

INSTITUTIONAL AND ENGINEERING CONTROL FORM



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



	Site Details	Box 1
Site No.	130050	
Site Name	Franklin Cleaners	
Site Address:	206-208 B, South Franklin Street	Zip Code: 11550
City/Town:	Hempstead	
County:	Nassau	
Current Use:	Structure	
Intended Use:		

	Box 2	
Verification of Site Details	YES	NO
1. Are the Site Details above, correct?	<input type="checkbox"/>	<input type="checkbox"/>
If NO, are changes handwritten above or included on a separate sheet?	<input type="checkbox"/>	
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment since the initial/last certification?	<input type="checkbox"/>	<input type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
3. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property since the initial/last certification?	<input type="checkbox"/>	<input type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
4. Has a change-of-use occurred since the initial/last certification?	<input type="checkbox"/>	<input type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
5. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), has any new information revealed that assumptions made in the Qualitative Exposure Assessment for offsite contamination are no longer valid ?	<input type="checkbox"/>	<input type="checkbox"/>
If YES, is the new information or evidence that new information has been previously submitted included with this Certification?	<input type="checkbox"/>	
6. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years) ?	<input type="checkbox"/>	<input type="checkbox"/>
If NO, are changes in the assessment included with this certification?	<input type="checkbox"/>	

SITE NO. 130050

Box 3

Description of Institutional Control

Control Certification

YES NO

Box 4

Description of Engineering Control

Control Certification

YES NO

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable.
(Also see instructions)

Control Description for Site No. 130050

ROD calls for:

No institutional controls

Engineering Controls:

- a SVE System
- a groundwater extraction and treatment system for up to 20 years

Control Certification Statement

For each Institutional or Engineering control listed above, I certify by checking "Yes" that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control 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) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (d) 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.
- (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.

**IC/EC CERTIFICATIONS
SITE NO. 130050**

Box 5

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

I _____ at _____,
print name print business address

am certifying as _____ (Owner or Remedial Party)

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

Signature of Owner or Remedial Party Rendering Certification

Date

Box 6

QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE

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

I _____ at _____,
print name print business address

am certifying as a Qualified Environmental Professional for the _____

(Owner or Remedial Party) for the Site named in the Site Details Section of this form.

Signature of Qualified Environmental Professional, for
the Owner or Remedial Party, Rendering
Certification

Stamp (if Required)

Date