ecology and environment engineering, p.c.

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November 10, 2014

Mr. William Welling, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation 625 Broadway, 12th Floor Albany, New York 12233 - 7013

Re: Mr. C's Dry Cleaners Site, Contract # D007617, Site # 9-15-157 October 2014 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the October 2014 Operations, Maintenance, and Monitoring (OM&M) Report for the Mr. C's Dry Cleaners Site, NYSDEC Site # 9-15-157, located in the Village of East Aurora, New York. Copies of bi-monthly inspection reports prepared by EEEPC's subcontractor, Iyer Environmental Group, PLLC (IEG), are provided in <u>Attachment A</u>. Selected pages from the individual analytical data package prepared by Spectrum Analytical Inc. (SAI), Warwick, Rhode Island are provided as <u>Attachments B, C, and D</u>. The full analytical reports along with QA/QC information will be retained by EEEPC. The site utility information is provided at <u>Attachment E</u>.

In review of the on-site treatment system operations, monitoring and maintenance for October 2014, EEEPC offers the following comments and highlights:

Operational Summary

Mr. C's Site - Remedial Operations and Maintenance Information

- After tear down of the Mr. C's Treatment System Air Stripper in early October (October 6-9, 2014) EEEPC/IEG continued adjustments to air flows and system checks were performed to achieve compliance for effluent discharge.
- Cleaning and site management plan (SMP) corrective actions were performed after each compliance sampling event. See additional discussion on sampling and corrective actions performed below.
- Three sets of compliance samples were obtained in October 2014. Compliance samples were obtained on October 14, 22, and 31, 2014. The final compliance samples on October 31, 2014, achieved the requirements with the SPDES Equivalency Permit.
- The monthly checklists for system inspections from IEG are provided as Attachment A for 10/6, 10/13, 10/22, 10/27, and 11/5/14.

- Based on inspection reports prepared by IEG, the remedial treatment system for the period above had a 66.7% operational up-time (<u>Table 1</u>) and the treatment of contaminated groundwater during that period totaling of 239,236 gallons (<u>Table 2</u>) for October 2014.
- The sequestering system was operational during times when the treatment system was processing water.
- Pumping well PW-7 remains off during the reporting period due to "pilot bioremediation injection program.
- Pumping well PW-5 was turned off again to evaluate its contributing effect with the influent/effluent compliance treated effluent discharges.
- The 1st round of monthly compliance samples after the air stripper teardown and cleaning were taken on October 14, 2014 (Attachment B) and preliminary analytical results were received from SAI on October 20, 2014. The results were above the daily maximum effluent discharge criteria requirements in the site specific SPDES Equivalency Permit (<u>Table 3</u>) for cis-1,2,-dichloroethene. Corrective actions and cleaning per the SMP were then performed non October 21 and 22, 2014.
- A 2nd round of monthly compliance samples were taken on October 22, 2014 (Attachment C) and preliminary analytical results were received from SAI on October 29, 2014. The results were again above the daily maximum effluent discharge criteria requirements in the site specific SPDES Equivalency Permit (Table 3) for cis-1, 2,-dichloroethene and Tetrachloroethene. A second corrective action cleaning and system adjustments were performed per the SMP.
- After completion of the 2nd round of corrective action cleaning and adjustments a 3rd round of monthly compliance samples were taken on October 31, 2014 (Attachment D) and the preliminary analytical results were received from SAI on November 5, 2014. The results indicated achievement of the effluent discharge criteria requirements in the site specific SPDES Equivalency Permit (Table 3).
- The analytical summary results of October 31, 2014 revealed the total volatile organic contaminant concentrations of the influent to be 821.8 μg/L or 821.8 ppb. In review of the effluent concentrations were 14.6 μg/L or 14.6 ppb. The summary of influent and effluent contaminant concentrations for the October 2014 sampling is presented in <u>Table 4</u>.
- The Mr. C's treatment system based on the total monthly flows removed 1.61 lbs. of targeted contaminants from the groundwater below the site in the month of October 2014 and the cleanup effectiveness was 98.22%. The calculations and data for the month are presented in Table 5.

Agway Site Remedial Information

• No further reporting to be performed.

Subslab Depressurization Systems (SSDS) – First Presbyterian Church and 27 Whaley Ave. sites and Other Locations

- The systems remain operational at the 1st Presbyterian Church. The church has our contact information in case some problem occurs with the SSDS units.
- Property owners at 27 Whaley Ave. have not returned our calls for inspection of the SSDS unit, EEEPC will continue to contact to obtain access for inspection.
- The GES, Inc., a NYSDEC Callout Contractor has been assigned to perform the installation of the SSDS units at the 578-580 and 572-576 Main Street locations. EEEPC met with GES representatives on June 27, to review each of the sites and discuss the schedule of installation with the property owners. Installation of the SSDS units at the two locations was performed August 11-15, 2014. SSDS units for both properties were operational in October 2014.
- Properties sampled under the SVII 2014 have been reviewed by NYSDOH.
 Based on that review four other properties have been recommended for vapor
 mitigation. EEEPC has initiated review of these four properties for the design
 of the SSDS units. Additional review and proofing of the plans and scope of
 work will be performed in November 2014.
- GES to prepare the final installation report documentation and submit to EEEPC for review by October 31, 2014.
- SSDS Unit in the Mr. C's Treatment Bldg. maintained a subslab pressure of -1.95 inches of water column over the reporting month of October.

Status of Bioremediation Direct Push Injection Work

- Pilot study bioremediation sampling was performed April 7-8, 2014 and the next round of microtraps were deployed in June 2014 and retrieved in July 2014.
- All analytical results have been received with the last 2014 bioremediation performance report being prepared for issuance to NYSDEC in November 2014.

Mr. C's Energy Usage Information

• A copy of the site utility costs from the Mr. C's remedial operations for January through December 2014 is provided as <u>Attachment E.</u>

Soil Vapor Intrusion Investigation Program (Phase 3)

• The Phase 3 SVII work for the 2014-2015 heating season is to be discussed with NYSDEC and NYSDOH.

Site Management Plan

- Issued the final Mr. C's SMP to NYSDEC on December 4, 2013.
- EEEPC to review the SMP for site changes or technical issues for revisions in December 2014.

Mr. William Welling, Project Manager November 10, 2014 Page 4 of 4

If you have questions regarding the October 2014 OM&M report summary, please do not hesitate to contact me at 716-684-8060.

Very Truly Yours,

Ecology and Environment Engineering, P. C.

Michael G. Steffan

Project Manager

cc: D. Szymanski, Region 9, NYSDEC - Buffalo w/ attachments

D. Iyer, IEG - w/attachments

Michael H. Steffan

CTF-10C3074.0011.03

Table 1 Mr. C's Dry Cleaners Site Remediation Site #9-15-157 System Operational Time

Month	Operational Up- time	
(Up-time from inception to 12/31/13)	95,809.50	96.26%
January 9, 2014 - February 4, 2014	616	98.72%
February 4, 2014 - March 3, 2014	648	100.00%
March 3, 2014 - March 24, 2014	504	100.00%
March 24, 2014 - May 5, 2014	764	75.79%
May 5, 2014 - June 3, 2014	696	100.00%
June 3, 2014 - June 30, 2014	100.00%	
June 30, 2014 - August 4, 2014	840	100.00%
August 4, 2014 - September 4, 2014	408	54.84%
September 4, 2014 - October 6, 2014	720	93.75%
October 6, 2014 to November 5, 2014	480	66.70%
	0	
	0	
Total Hours from System Startup '2/02'		
Average Operational Up-ti	me from startup =	95.92%
Average Operational U	Jp-time for 2014 =	91.17%

NOTES:

- 1. Up-time based as percentage of total reporting hours.
- 2. Treatment system operated by the Tyree Organization Ltd. from 9/02 9/03.
- 3. Treatment system operated by O&M Enterprises Inc. from 10/03 7/07.
- 4. Treatment system operated by Iyer Environmental Group from 7/07 to present.

Table 2 Mr. C's Dry Cleaners Site Remediation Site #9-15-157 **Monthly Process Water Volumes**

Month	Actual Period	Gallons (Treated Effluent)
Total - Inception to December 2013	9/5/02 - 12/31/13	121,703,098
January 2014 ³	1/9/14 - 2/4/14	257,147
February 2014 ³	2/4/14 - 3/3/14	260,198
March 2014 ³	3/3/14 - 3/24/14	205,583
April 2014 ³	3/24/14 -5/5/14	317,721
May 2014 ³	5/5/14 - 6/3/14	274,096
June 2014	6/3/14 - 6/30/14	223,930
July 2014	6/30/14 - 8/4/14	278,141
August 2014	8/4/14-9/4/14	176,971
September 2014	9/4/14-10/6/14	305,619
October 2014	10/6/14-11/5/14	239,236
November 2014		0
December 2014	0	
Total C	Gallons Treated in 2014	2,538,642
Total Gallor	ıs Treated To Date:	124,241,740

NOTES:

- 1. System operated by Tyree Organization Ltd. From 9/02 9/03.
- System operated by O&M Enterprises from 10/03 7/07.
 System operated by IEG PLLC from 7/07 present.

Mr. C's Dry Cleaners Site Remediation Site #9-15-157 Table 3

Effluent Discharge Criteria & Analytical Compliance Results

			October 14, 2014-	October 14, 2014 - October 22, 2014 -	October 31, 2014 -
Parameter/Analyte	Daily Maximum	Units	Effluent Analytical	Effluent Analytical Effluent Analytical	Effluent Analytical
Flow (Average)	N/A	pdi	11,962	11,962	11,962
Ph	0.6 - 0.9	standard units	SN	SN	SN
1,1 Dichloroethene	10	ug/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
1.1 Dichloroethane	10	ng/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
cis-1,2-dichloroethene	10	T/girl	56	37	1.6
Trichloroethene	10	ng/L	2	1.9	(0.1>)QN
Tetrachloroethene	10	ng/L	10	13	1
Vinyl Chloride	01	T/Zn	ND(<1.0)	ND(<1.0)	ND(<1.0)
Benzene	\$	µg/L	(0.1>)QN	ND(<1.0)	ND(<1.0)
Ethylbenzene	8	µg/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
Methylene Chloride	10	ug/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
1,1,1 Trichloroethane	10	ng/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
Toluene	\$	ug/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
Methyl-t-Butyl Ether (MTBE)	NA	ug/L	0.52 J	ND(<1.0)	ND(<1.0)
o-Xylene ²	5	J/gr/L	NA	NA	NA
m, p-Xylene ²	10	ng/L	ΑN	NA	ĄN
Total Xylenes	NA	ug/L	ND(<1.0)	ND(<1.0)	ND(<1.0)
Iron, total	009	J/git	NA ⁹	NA"	NA°
Alumimum	4,000	μα/L	NA ⁹	NA ⁹	NA ⁹
Copper	48	ug/L	NA ⁹	NA ⁹	NA ⁹
Lead	II	Lig/L	NA ⁹	NA^{9}	NA ⁹
Manganese	2,000	Lg/L	NA ⁹	NA°	NA ⁹
Silver	100	ug/L	NA ⁹	NA?	NA ⁹
Vanadium	28	μα/L	NA°	NA?	NA ⁹
Zinc	230	lg/L	NA ⁹	NA ⁹	NA ⁹
Total Dissolved Solids	850	mg/L	NA ⁹	NA°	NA ⁹
Total Suspended Solids	20	mg/L	NA ⁹	NA^{9}	NA ⁹
Hardness	N/A	mg/L	NS	SN	NS
Cyanide, Free	10	- 1/2n	NA ⁵	NA"	NA,

NOTES:

1. "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
2. Analytical report did not differentiate between o-Xylene and m. p-Xylene. Total Xylene value reported is given in each line.
3. Shaded cells indicate that analytical value exceeds the "Daily Maximum."
4. "ND" indicates that the compound was not detected and lists the preficial quantitation limit in parentheses.
5. "NA" indicates that analyses were not performed and data is unavailable.
6. Average flows based on effluent readings: Septembert 4th, 2014 through October 6th, 2014. Total gallons: 305,6191 divided by 30 perafting days.
7. "In indicates an estimated value below the descention limit.
8. "B indicates analyte found in the associated blank.
9. Removed from the required analysis list by NY SDEC Region 9 in February 2005.

Table 4 Mr. C's Dry Cleaners Site Remediation **NYSDEC Site #9-15-157**

October 2014 VOC Analytical Summary

	Ba	sed on the	10/31/14 Efflu	ient Sampl	
	Influ	ent	Efflu	ent	Cleanup
Compound	Concenti	ration*	Concentr	ation**	Efficiency***
-	(ug/	L)	(ug/	'L)	(%)
Acetone	ND (<25)	U	12		NA
Benzene	ND (<5)	U	ND (<1.0)	U	NA
2-Butanone	ND (<25)	U	ND (<5.0)	U	NA
cis-1, 2-Dichloroethene	460		1.6		99.67%
Chloroform	ND (<5)	U	ND (<1.0)	U	NA
Methylene chloride	ND (<5)	U	ND (<1.0)	U	NA
Methyl tert-butyl ether (MTBE)	3.4	J	ND (<1.0)	U	100.00%
Tetrachloroethene (PCE)	320.0		1		99.67%
Toluene	ND (<5)	U	ND (<1.0)	U	NA
Trichloroethene (TCE)	31.0		ND (<1.0)	U	100.00%
Carbon Disulfide	ND (<5)	U	ND (<1.0)	U	NA
1,1,2 Trichloro-1,2,2-trifluororethane	ND (<5)	U	ND (<1.0)	U	NA
2-Hexanone	ND (<25)	U	ND (<5.0)	U	NA
4-Methyl-2-penatone	ND (<25)	U	ND (<5.0)	U	NA
Cyclohexane	ND (<5)	U	ND (<1.0)	U	NA
trans-1,2-dichloroethene	ND (<5)	U	ND (<1.0)	U	NA
Chlorobenzene	ND (<5)	U	ND (<1.0)	U	NA
Methylcyclohexane	ND (<5)	U	ND (<1.0)	U	NA
Methyl acetate	ND (<5)	U	ND (<1.0)	U	NA
Vinyl Chloride	7.4		ND (<1.0)	U	100.00%
Total Xylenes	ND (<5)	U	ND (<1.0)	U	NA
• The 1 st progress monitoring					
sampling of the groundwater wells					
associated with the "pilot"					}
1					
bioaugmentation program was performed on July 1-2, 2013.	821.8		14.60		98.22%

Notes:

"NA" = Not applicable
 "U" = Compound analyzed, but was not detected. Detection limit in parentheses.

2. "DJ" or "J" indicates an estimated value below the practical quantitation limit but above the method detection limit.

4. Non-detect values are assumed to be equal to zero for calculation of monthly average concentrations.

5. "D" indicates the compound concentration was obtained form a secondary dilution analysis.

6. Acetone was not detected in the influent sample above the MDL but detected in the effluent sample. It is not a content of concentration was obtained form. contaminant of concern for the Mr. C's site.

- * Detection Limits (<10) and (<50)
- ** Detection Limits (<1) and (<5)
- *** Contaminants of Concern only

Table 5 Mr. C's Dry Cleaners Site Remediation Site #9-15-157

Monthly VOCs Removed From Groundwater

Month	Actual Period	Influent VOCs	Effluent VOCs	VOCs Removed
		(μg/L)	(μg/L)	(lbs.)
Total pounds	of VOCs removed from	inception to Decer	nber 2013 =	1576.78
January 2014	1/9/14 - 2/4/14	360.0	12.00	0.75
Feburary 2014	2/4/14 - 3/3/14	386.0	7.90	0.82
March 2014	3/3/14 - 3/24/14	402.0	7.20	0.68
April 2014	3/24/14 - 5/5/14	506.0	0.00	1.34
May 2014	5/5/14 - 6/3/14	460.1	6.80	1.04
June 2014	6/3/14 - 6/30/14	440.6	6.90	0.81
July 2014	6/30/14 - 8/4/14	379.3	0.00	0.88
August 2014	8/4/14-9/4/14	250.0	0.00	0.37
September 2014	9/4/2014 - 10/6/14	816.0	201.51	1.57
October 2014	10/6/14 - 11/5/14	821.8	14.60	1.61
November 2014				0.00
December 2014				0.00
	Total pounds o	f VOCs removed f	rom inception =	1,586.64
	9.86			

HISTORICAL NOTES:

- 1. Calculations are based on monthly water samples and assumes samples are representative of the entire reporting period.
 2. Calculations assume that non-detect values = 0 ug/L.
 3. Total VOCs summations include estimated "J" values.

- 4. Calculations are based on effluent totalizer readings.
 5. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
- 6. Treatment system operated by Tyree Organization, Ltd. from 9/02 to 9/03.
- 7. Treatment system operated by O&M Enterprises from 10/03 to 7/07.
- 8. Treatment system operated by IEG from 7/07 to present.

CONVERSIONS:

1 pound = 453.5924 grams

1 gallon = 3.785 liters

Based on the Analytical Results from Each Month:

Pounds of VOCs removed calculated by the following formula:

(VOCs Influent - VOCs Effluent) (ug/L) · (1g/10° ug) · (1 lb/453.5924 g) · (Monthly process water)(gal) · (3.785 L/gallon)

Attachment A IEG Weekly Inspection Reports October 2014

Including:

10/6/14

10/13/14

10/22/14

10/27/14

11/5/14

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 6-Oct-14	ACTIVITIES:	Site Inspection		
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL:	Acome Construction	
WEATHER CONDITIONS: Partly cloudy, wa	rm, windy		OUTSIDE TEMPERATURE (° F):	62
ARE WELL PUMPS OPERATING IN AUTO: PW-6 is OFF due to maintenance problem.		NO: <u>√</u>	if "NO", provide explanation below	
PW-7 is OFF due to injection operation				
		EL READINGS ON CONTROL P	PANEL	
RW-1 ON: OFF: √	8 ft	PW-5 ON:	off: √7	_ft
PW-2 ON: OFF:		PW-6 ON:	OFF: √ 65507	_ft
PW-3 ON: OFF:	7 ft .	pw-7 on: √		_ft
PW-4 ON: OFF:√	<u>7</u> ft	PW-8 ON:	OFF:	_ft
EQUALIZATION TANK:	4_ft	Last Alarm D/T/Conditi	ion: 9/16/14 Air Stripper Low Level	
INFLUENT FLOW RATE: 0	gpm	INFLUENT TOTALIZER READ	ing 5,207,413.0	gallons
SEQUESTERING AGENT DRUM LEVEL:	29 inches	(x 1.7=) AMOUNT	OF AGENT REMAINING: 49	_gallons
SEQUESTERING AGENT FEED RATE: _	5.0 ml/min	METER	RING PUMP PRESSURE: 3.0	_pst
BAG FILTER PRESSURES:	Top LEFT: 10 - 0	Bottom 0 psl RIGHT	Top Bottom r: 18 - 8 0	_psi
INFLUENT FEED PUMP IN USE: #1_	√ #	2 INFLUENT PUMI	P PRESSURE: 12	_psi
AIR STRIPPER BLOWER IN USE: #1_ AIR STRIPPER DIFFERENTIAL PRESSURE:				_In. H₂O _in. H₂O
EFFLUENT PUMP IN USE: #1 EFFLUENT FLOW RATE:128gpm	#2 <u>√</u>	EFFLUENT FEED PUMI	P PRESSURE: 2.0	psi) gallons
ARE BUILDING HEATERS IN USE? YES:	NO	: <u>√</u>	INSIDE TEMPERATURE (° F):	85
IS SUMP PUMP IN USE: YES:	NO:	ARE ANY LEAKS PRESEN	V77 YES: NO	: <u> </u>
WATER LEVEL IN SUMP: 6.0 in.	TREATMENT	BUILDING CLEAN & ORGANIZE	ED? YEŚ: NO	:

NYSDEC Site #90150157

SITE INSPECTION FORM

					6-0	ot-14
SAMPLES COLLECTED? YES: NO: V		рН	Turbidity	Temp.	Sp. Cond.	
AIR STRIPPER INFLUENT:	-					
IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? WERE MANHOLES INSPECTED? WERE ELECTRICAL BOXES INSPECTED? IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? If yes, provide manhole/electric box ID and description of a PZ-18 has surface concrete damage from winter conditions.		ctive meas	NO: NO: NO: ures below:	√ √		
SUBSLAB SYST	EM					
matometer. 2.00 m			cfm = 0.05	x fpm (3" f	PVC)	
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MA	INTENA	NCE PER	FORMED ON	MR. C's	SITE	
Other Actions: Air Stripper - cleaned by disassembly.						
			449			
Remarks: Site is empty of materials and has been graded and graveled.						<u> </u>
Other Actions:						

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 13-Oct-14	ACTIVITIES:	Site Inspection		
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL:	E & E, Inc	
WEATHER CONDITIONS: Partly cloudy, war	rm		OUTSIDE TEMPERATURE (° F):	70
ARE WELL PUMPS OPERATING IN AUTO: PW-6 is OFF due to maintenance proble	YES:	No:√	If "NO", provide explanation below	,
PW-7 is OFF due to injection operation.	<u> </u>			
PROV	IDE WATER LEV	EL READINGS ON CONTROL PA	ANEL	
RW-1 ON: OFF:	ft	PW-5 ON:	OFF:	_ft
PW-2 ON: OFF:	6	PW-6 ON:	OFF:	_ft
PW-3 ON: OFF: V	<u>5</u> ft	PW-7 ON: √	OFF: 13	_ft
PW-4 ON: OFF:	7ft	PW-8 ON:	OFF: √ 4	_ft
EQUALIZATION TANK:		Last Alarm D/T/Condition	on: 10/13/14 Air Stripper Low Level	
NOTES:				
INFLUENT FLOW RATE: 13	gpm	INFLUENT TOTALIZER READI	NG 5,224,002.0	_gallons
SEQUESTERING AGENT DRUM LEVEL:	29_inches	(x 1.7=) AMOUNT C	OF AGENT REMAINING: 49	_gallons
SEQUESTERING AGENT FEED RATE:		METER	ING PUMP PRESSURE: 4.0	_psi
	Тор	Bottom	Top Bottom	
BAG FILTER PRESSURES:	LEFT: 2 - 0	0 psi RIGHT	: 11-7 0	_psi
INFLUENT FEED PUMP IN USE: #1_	√ #	2 INFLUENT PUMP	PRESSURE: 12	_psi
AIR STRIPPER BLOWER IN USE: #1	√ #	2 AIR STRIPPER	PRESSURE: 0.0	_in. H₂O
AIR STRIPPER DIFFERENTIAL PRESSURE:				_in. H₂O
EFFLUENT PUMP IN USE: #1	#2 √	EFFLUENT FEED PUMP	PRESSURE: 1.0	_psi
EFFLUENT FLOW RATE: 126 gpm		-		0 gallons
, in in se se se se se in in a se	NO	p:√	INSIDE TEMPERATURE (° F)	: <u>78</u>
IS SUMP PUMP IN USE: YES:	NO:	ARE ANY LEAKS PRESEN):
WATER LEVEL IN SUMP: 7.0 in.	TREATMENT	BUILDING CLEAN & ORGANIZE	D? YES: V):

NYSDEC Site #90150157

SITE INSPECTION FORM

								13-Oct-1
SAMPLES COLLECTED?	YES: √ Sa	NO: mple ID Tím	VOC	s only	pН	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFL AIR STRIPPER EFFL	_			-				
IS THERE EVIDENC IS WATER PRESENT II If y 2-18 has surface concrete da	WERE WERE ELECTR N ANY MANHOLES res, provide manhole	E MANHOLES INSI CICAL BOXES INSI OR ELECTRICAL Dielectric box ID and	PECTED? PECTED? BOXES?		√ √ ctive meas	NO: _ NO: _ NO: _ ures below:	√	
		SUBSI	 LAB SYST	 EM				
MANOMETER:	2 In. WC	FLOW (fpm): FLOW (cfm): GAUGE (in WC)	1			cfm = 0.05	x fpm (3" F	PVC)
INCLUDE	REMARKS & DES	CRIBE ANY OTHE	R SYSTEM MA	INTENA	NCE PER	FORMED ON	MR. C's	SITE
Other Actions:								
						· 		
			AGWAY					
Remarks: Site is emp	ty of materials and	has been graded						
Other Actions:								

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	22-Oct-1	4		ACTIVIT	ries:	Site Inspection	n ·			
INSPEC	TION PERSONNEL:). lyer, I	R. Allen		_OTHER PERSO	NNEL:	E & E, Inc		
WEATH	ER CONDITIONS:	Cloudy, c	ool					OUTSIDE TEMPER	RATURE (° F):	50
	ELL PUMPS OPERA	TING IN AU	то:	YES:		NO:	√	If "NO", provide expl	anation below	
	PW-6 is OFF due to									
	PAN-1 IS OFF UGB 10	, mjecnom c			R LEV	EL READINGS O	N CONTROL PA	ANEL		
RW-1	ON:	OFF:	\checkmark	8 ft		PW-5	ON:	OFF:√_	5	_ft
PW-2		_	<u>√</u>	6 ft		PW-6	ON:	OFF:	65507	ft
PW-3	ON:	OFF:	1_	7ft		PW-7	on:√	OFF:	13	_ft
PW-4	ON:	OFF:_	√	5 ft		PW-8	ON:	OFF: √	6	_ft
	EQUA	LIZATION	TANK: _	ft		Last Al	arm D/T/Conditio	on: 10/21/14 Air Stripper I	.ow Level	
	NOTES:					· · · · · ·			No was	
INFL	DENT FLOW RATE:		 1:	 3 gp	. . m	INFLUENT TOT	ALIZER READII	ng 5,353,22	27.0	_gallons
SE	QUESTERING AGE	NT DRUM L	EVEL: _		hes	(x 1.7=)		F AGENT REMAINING:		gallons
\$	SEQUESTERING AG	ENT FEED		ml	/min		METERI	ING PUMP PRESSURE:		_psi
	BAG FILTER PRE				Top O	Bottom 0 psi	RIGHT:	Тор 7	r	_psi
INFL	UENT FEED PUMP I	N USE:		<u>√</u>	#2	2 IN	FLUENT PUMP	PRESSURE:	19	psi
AIR	STRIPPER BLOWE	R IN USE:	#1	√	#:	2	AIR STRIPPER	PRESSURE:	0.0	_in, H₂O
			_					PRESSURE:	1.3	_In. H₂O
	ENT PUMP IN USE:							PRESSURE:		_psl
	JENT FLOW RATE:	_		-		– TOTALIZER REA		75,777,582	ļ	gallons
ARE B	UILDING HEATERS	IN USE?	YES:		NO	o:		INSIDE TEMPE	RATURE (° F)	60
IS SI	UMP PUMP IN USE:	YES:	<u>√</u>	NO:		ARE ANY L	EAKS PRESEN	77 YES:	. NO	:
WATE	R LEVEL IN SUMP:	7.5	in.	TREATM	IENT I	BUILDING CLEAN	i & ORGANIZEI	0? YES: √	NO	·

NYSDEC Site #90150157

SITE INSPECTION FORM

										22-Oct-1
SAMPLES COLL	ECTED?	YES:		NO:	VO	Os only	рН	Turbidity	Temp.	Sp. Cond.
	RIPPER INFL RIPPER EFFL						***			•
		E OF TAM	WERE N	ANHOLE	M OF WELLS: ? ES INSPECTED? ES INSPECTED?	YES: YES: YES:	√ √	NO:	√	
IS WATER					RICAL BOXES?	YES:		-		•
PZ-1B has surface Repainted ID num			winter cond	fitions.						
,				sı	JBSLAB SYST	EM				
MANOM (Fan Inle	et)		ACUUM G	FLOW AUGE (in	wc)			cfm = 0.05		
Remarks:	INCLUDE Redux usag				OTHER SYSTEM MA					SITE
	Filled prese	nt Redux	irum with	tap water	graded and graveled. to 1/2 full (18"). Tig	htened cl			o see if it	slows the flow
					AOMIAV					
Remarks:	Site is emp	ty of mate	ials and ha	as been g	AGWAY graded and graveled.					
Other Actions:	Dave Kern	(IAE) aske	ed about th	e (2) mel	tal pipes and small c	oncrete p	ad near t	he Agway S	te.	

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 27-Oct-14	ACTIVITIES:	Site Inspection	
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL:	
WEATHER CONDITIONS: Sunny, warm			OUTSIDE TEMPERATURE (° F): 62
ARE WELL PUMPS OPERATING IN AUTO:	YES:	1	If "NO", provide explanation below
PW-6 is OFF due to maintenance proble			
PW-7 is OFF due to injection operation PROV		EL READINGS ON CONTROL PAN	NEL
RW-1 ON: OFF:√		PW-5 ON:	1
PW-2 ON: OFF:		PW-6 ON:	
PW-3 ON: OFF: 1	5 ft	PW-7 ON:√	OFF: 13ft
PW-4 ON: OFF:	5 ft	PW-8 ON:	OFF:
EQUALIZATION TANK:	<u>3</u> ft	Last Alarm D/T/Condition	: 10/21/14 Air Stripper Low Level
INFLUENT FLOW RATE: 45	gpm	INFLUENT TOTALIZER READING	3 5,427,721.0 gallons
SEQUESTERING AGENT DRUM LEVEL:		(x 1.7≖) AMOUNT OF	AGENT REMAINING: 13.5 gallons G PUMP PRESSURE: 5.0 psi
	Тор	Bottom	Top Bottom
BAG FILTER PRESSURES:	•	I	8 0psi
INFLUENT FEED PUMP IN USE: #1_	√ #:	2 INFLUENT PUMP P	PRESSURE: 19 psl
AIR STRIPPER BLOWER IN USE: #1_ AIR STRIPPER DIFFERENTIAL PRESSURE:			
EFFLUENT PUMP IN USE: #1		EFFLUENT FEED PUMP F	I
ARE BUILDING HEATERS IN USE? YES:	NO	: <u>√</u>	INSIDE TEMPERATURE (° F): 66
IS SUMP PUMP IN USE: YES:	NO:	ARE ANY LEAKS PRESENT?	yes: No:
WATER LEVEL IN SUMP: 7.5 In.	TREATMENT	BUILDING CLEAN & ORGANIZED?	P YES: NO:

NYSDEC Site #90150157

SITE INSPECTION FORM

			 ! .							
SAMPLES COLLECTED	7 YE	s: <u> </u>	Sampl	10: le ID	Time of Sampl	Ing	рН	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER	INEI IIEN	т.	•		·	_				
AIR STRIPPER					•					
IS THERE EVID	ENCE OF	TAMPE	ERING/VAI	NDALISM	OF WELLS: ?	YES:		_ NO:	-√	•
			WERE MA	NHOLES	INSPECTED?	YES:	/	NO:		
	W	ERE EL	LECTRICA	L BOXES	S INSPECTED?	YES:		_ NO:	1	
IS WATER PRESE	YT IN ANY	/ MANH	IOLES OR	ELECTR	RICAL BOXES?	YES:		_ NO:	<u> </u>	
	If yes, pr	ovide m	nanhole/ele	ctric box l	D and description	of any corre	ctive mea	sures below:		
PZ-18 has surface concre	e damage	from wi	inter condit	ions.					•	
					DOLAD 6V	 otess				
				50	BSLAB SY	SIEW				
MANOMETER:	1.95	in. V	NC		west			cfm = 0.05	x fpm (3" F	PVC)
(Fan Infet)				FLOW (f	pm): cfm):					
		VAC	CUUM GAU		1					
					OTHER SYSTEM		NCE PER	PURMED UN	MR. US	OII E
Remarks: Site is e	mpty of n	nateriai	s and nas	been gra	aded and gravel	eu				
Other Actions: Redux		. 47		rack Da	filed drum to 1/	2 full and tia	htanad th	e line clamn	1/4 turn	(10/27)
							itteried til	o mic Gamp	n T torri.	(10/2/)
Emptie	i (1) gai o	ISVES	system co	nuensate	out of drip buc	\Ct.		- DURAN		
						NE				
						A				
							_			
					AGWA	Υ				
Remarks: Site is	mpty of n	naterial	ls and has	been gra	aded and gravel	ed.				
Other Actions: Reporte	d to IAE	that the	(2) metal	pipes ar	nd the small con	crete pad ne	ear the Ag	way Site we	re not pa	rt of the system.
		·								

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	Nov 5,20	14	ACTIVITIES:	Site Inspection	n			
INSPEC	TION PERSONNEL:	R. Allen		OTHER PERSO	NNEL:	Caroll Plumbing		
WEATH	ER CONDITIONS:	Sunny, cool				OUTSIDE TEMPER	ATURE (° F):	50
	ELL PUMPS OPERA	TING IN AUTO:	YES:		٧	if "NO", provide expla	nation below	·
	PW-7 is OFF due to	injection operation.						
	,			EL READINGS O	N CONTROL PAN	_1	_	
RW-1	on: <u>√</u>	OFF:	7_ft	PW-5	ON:	OFF: √	6	ft
PW-2	e on:	0FF:	7ft	PW-6	ON:	OFF:	65507	ft
PW-3	ON:	off: <u>√</u> _	3ft	PW-7	on: <u>√</u>	OFF:	13	_ft
PW-4	ON:	off: <u>√</u>	5_ft	PW-8	ON:	0FF: <u>√</u>	5	_ft
	EQUA	LIZATION TANK:	<u>3</u> ft	Last Al	arm D/T/Condition:	10/21/14 Air Stripper L	ow Level	
	-							
INFL	UENT FLOW RATE:	32	gpm	INFLUENT TOT	ALIZER READING	5,556,21	7.0 	gailons
		NT DRUM LEVEL:		(x 1.7=)		AGENT REMAINING:		
	BAG FILTER PRE	SSURES:	Top	Bottom D psi	RIGHT:	Top 12 - 8		_psi
INFL	UENT FEED PUMP I	N USE: #1	√ #	2IN	FLUENT PUMP P	RESSURE:	6	_psl
		R IN USE: #1					0.0 3.40	_in. H₂O _in. H₂O
	ENT PUMP IN USE:		•	EFFLUEI TOTALIZER REA		RESSURE:	10.0 457590	_psl _gallons
ARE B	UILDING HEATERS	IN USE? YES:	NO	»:		INSIDE TEMPEI	RATURE (° F).	60
IS S	UMP PUMP IN USE:		-	_	EAKS PRESENT?	,		
WATE	R LEVEL IN SUMP:	6.5 in.	TREATMENT	BUILDING CLEAI	V & ORGANIZED?	YES: √	NO	:

MR. C's DRY CLEANERS SITE NYSDEC Site #90150157 SITE INSPECTION FORM

AMPLES COLLECTED? YES:	<u>√</u> No:						
	Sample ID	Time of Sampling	ı	pН	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT:	INF	5:00 PM_	-	8.36	6.40	15.1	2529
AIR STRIPPER EFFLUENT:	<u>EFF</u>	<u>6:00 PM</u>		9.16	6,60	13.8	2525
IS THERE EVIDENCE OF TAMPI	ERING/VANDALI:	SM OF WELLS: ?	YES:		NO:	√	
		ES INSPECTED?	YES:	1	NO:		
WERE E	LECTRICAL BOX	ES INSPECTED?	YES:		NO:		
IS WATER PRESENT IN ANY MANI	HOLES OR ELEC	TRICAL BOXES?	YES:		NO:	√	
If yes, provide n	nanhole/electric bo	ox ID and description o	any corre	ctive meas	ures below:		
Z-1B has surface concrete damage from w	rinter conditions.		· · · · · · · · · · · · · · · · · · ·				
,							
	<u>S</u>	UBSLAB SYS	TEM				
MANOMETER: 1.95 in.	wc	west	east	NOTES:	cfm = 0.05	x fpm (3" P	VC)
(Fan Inlet)		/ (fpm):					***
		V (cfm):					
VΔι	CHIIIM GAURAP III	1 WC)					
VA:	CUUM GAUGE (Ir	1 WC)					
VAI INCLUDE REMARKS			AINTENAI	NCE PERF	ORMED ON	MR. C's S	
	& DESCRIBE AN	Y OTHER SYSTEM M					ITE
INCLUDE REMARKS Remarks: Air Stripper exhaust pip	& DESCRIBE AN	Y OTHER SYSTEM M					ITE
INCLUDE REMARKS	& DESCRIBE AN	Y OTHER SYSTEM M					
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dr	& DESCRIBE AN e has a slow lead system condens um in 9 days.	Y OTHER SYSTEM M	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE	& DESCRIBE AN e has a slow lead system condens um in 9 days.	Y OTHER SYSTEM M	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dr	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gaug	Y OTHER SYSTEM M sate water from drip be e fitting. New Gaug	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gaug	Y OTHER SYSTEM M sate water from drip be e fitting. New Gaug	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gaug	Y OTHER SYSTEM M sate water from drip be e fitting. New Gaug	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gaug	Y OTHER SYSTEM M sate water from drip be e fitting. New Gaug	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pip Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gauge e Gauge does n	y OTHER SYSTEM M ate water from drip be e fitting. New Gaug tot work.	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pipe Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper Effluent Pipe Pressure	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gauge e Gauge does n	y OTHER SYSTEM M ate water from drip be e fitting. New Gaug tot work.	ottle.				
INCLUDE REMARKS Remarks: Air Stripper exhaust pipe Other Actions: Emptied 3/4 gal of SVE Redux usage is >1/2 dri Repaired Air Stripper Effluent Pipe Pressure	& DESCRIBE AN e has a slow lead system condens um in 9 days. Pressure Gauge e Gauge does n	y OTHER SYSTEM M ate water from drip be e fitting. New Gaug tot work.	ottle.				

MR. C's DRY CLEANERS SITE NYSDEC Site #9-15-157

OM&M: PIEZOMETER WATER LEVEL LOG

Date:	24-C	Oct-14	Measuremer	its taken by:	<u>R. /</u>	Allen	
RW-1	17.30 ft	Comments:		PW-5	17.80 ft	Comments:	
PZ-1A	11.68 ft	Comments:		PZ-5A	11.03 ft	Comments:	
PZ-1B	11.43 ft	Comments:		PZ-5B	11.02 ft	Comments:	
PZ-1C	12.60 ft	Comments:		PZ-5C	10.64 ft	Comments:	
PZ-1D	12.71 ft	Comments:		PZ-5D	11.41 ft	Comments:	
PW-2	14.00 ft	Comments:		PW-6	ft	Comments:	injection fluid
PZ-2A	11.19 ft	Comments:		PZ-6A	11.80 ft	Comments:	
PZ-2B	11.56 ft	Comments:		PZ-6B	11.67 ft	Comments:	
PZ-2C	11.01 ft	Comments:		PZ-6C	12.02 ft	Comments:	
MW-7	ft	Comments:	has tube inside	PZ-6D	11.65 ft	Comments:	Shown as RW-2 on map
PW-3	19.30 ft	Comments:		PW-7	ft	Comments:	injection fluid
PZ-3A	11.70 ft	Comments:		MPI-6S	ft	Comments:	injection fluid
PZ-3B	ft	Comments:	car parked over	PZ-7B	11.50 ft	Comments:	
PZ-3C	12.25 ft	Comments:		OW-B	11.41 ft	Comments:	
PZ-3D	11.76 ft	Comments:		PZ-7D	ft	Comments:	injection fluid
PW-4	20.30 ft	Comments:		PW-8	19.60 ft	Comments:	
PZ-4A	11.87 ft	Comments:		PZ-8A	8.43 ft	Comments:	
PZ-4B	11.04 ft	Comments:		PZ-8B	8.37 ft	Comments:	
PZ-4C	ft	Comments:	sealed over	PZ-8C	7.98 ft	Comments:	
PZ-4D	10.66 ft	Comments:		PZ-8D	8,32 ft	Comments:	
		PUN	IPS IN OPERATION I	OURING MEA	SUREMENT	s	ı
D\A/1 r	numn on2	Voc	al Na	I PW-5 r	ump on?	Yes	√l No

PW-6 pump on?

PW-7 pump on?

PW-8 pump on?

PW-2 pump on?

PW-3 pump on?

PW-4 pump on?

Yes

Yes

Yes

Νo

No

No

Yes

Yes

Yes

No

Nο

Νo

Mr. C's CLEANERS OM&M

SUMMARY OF FIELD ACTIVITIES BY IEG - 10/2014

	The state of the s
DATE	ACTIVITY
1-0¢	Take system measurements. Get Supplies. Performance sampling. End of month summaries.
6-Oct	OM&M Weekly Inspection.
7-0ct	Inventory Air Stripper clips. Advise IAE and Plaza store owners about Air Stripper tear down.
8-Oct	Pump out Air Stripper sump box. Move Treatment Room equipment to office. Inventory Buildings 574 and 578 Main St for electric outlets and water spigots. Office work.
9-Oct	Clean Air Stripper by tear down. Get supplies.
10-Oct	Move Treatment Room equipment back to office. Clean Treatment Room. Get supplies. Seal damged Air Stripper gaskets.
13-Oct	OM&M Weekly Inspection. Pour remains of old Redux drum into new drum. Poured Air Stripper cleaning water into sump box. Instal port covers and tum system ON. Take system measurements.
14-0ct	Sweep Treatment Room. Pour decanted Air Stripper cleaning water into sump box. Take Performance Samples.
21-0ct	Inspect System, O & M office work.
22-0ct	OM&M Weekly Inspection and VOC sampling. Filled Redux drum to 1/2 full with water for usage test.
24-0ct	Piezometer Readings.
27-0ct	OM&M Weekly Inspection and Performance sampling. Refilled Redux drum with water for usage test
28-Oct	Swept spruce needles and cones off of Library Parking Lot. Take system measurements. UM office work.
31-Oct	Take Performance Samples. Take system measurements.

Mr. C's CLEANERS OM&M STATUS OF FIELD ACTIVITIES BY IEG - 10/2014

ACTIVITY	DESCRIPTION	COMPLETION DATE/STATUS
Demobilize Agway Shed Hardware	Dismantle electrical installations, system pipes, exclosure panels and regrade area.	Jun-14
Blower #2 makes loud noise	Fan seems to have slipped off of the motor shaft. Disassemble, inspect and repair.	Jun-14
PW-4 UE Level	Asphalt around Underground Enclosure has sunk, leaving it vulnerable to damage. Bring parking lot up to level with asphalt patch.	in progress
Rebuild JAC Pump as needed	Jesco America Corp recommends rebuilding the Redux pump when needed. Purchased rebuild kit.	in progress
Brace Effluent Pipe	David Szymanski (NYSDEC) inspected Treatment Room and said that the effluent pipe should be braced in (3) places to the north wall.	in progress
Inspect and clean Manholes	inspect manholes near operating pumps. Pump out water in manholes and clean out remaining sediment and other material.	In progress
Trim Broken Piezometers	Many of the plezometers are broken. Measuring water levels is not precise when a pipe is broken. Identify and trim all broken piezometers.	in progress
Cool Treatment Room	Temperature in Treatment Room is well above 90 degrees during the summer months. Need to increase outside air inflow to the room.	in progress
Replace Air Stripper Exhaust	Present Air Stripper exhaust is very heavy and leaks moisture. Replace with lighter system.	in progress
PW-7 pitless adapter	Pitless adapter does not seal well. Repair or replacer pitless adapter	in progress
PW-8 pitless adapter	Pitless adapter feels brokent/does not seal well. Repair/replace pitless adapter	in progress
PW-6 pumping into itself	Water enters well when well pump is running. Suspect faulty check valve. Test and repair as needed.	in progress
Filter Housings are corroded	Flanges that seal filter baskets inside Rosedale Filter Housings are corroded. Sediment flows around filters instead of being trapped. Replace seals in existing housings (short term). Replace housings (long term).	in progress
Replace Air Stripper Latches	Around (6) latches on the Air Stripper trays are loose or broken. Reattach keepers with JB Weld. Replace broken latches and springs with new parts.	in progress
Repair Leaking Ball Valve	Influent ball valve near east side of EQ Tank drips. Inspect/clean and replace if necessary.	in progress
PZ-1B has damage	PZ-2B has surface concrete damage from severe winter conditions this year. Repair chipped concrete with epoxy material.	in progress
Influent Pipe leaks	Ball Valve and pipe joints near southwest corner of EQ Tank started leaking. Rebuild pipes to stop leaks.	Aug-14
EQ Tank leaks	Transducer fitting at southwest corner of EQ Tank leaks from where a 90 degree galvanized pipe corroded through. Drained EQ Tank and replace bad fittings.	Aug-14
Redux usage rapidly increased	The rate of Redux usage increased rapidly during the past month despite turning the Jesco Pump settings to their lowest levels. Clean pump and test. Adjust clamps on Redux line.	in progress
Reduce Influent Pump Rate	Lab Tests have shown high levels of VOCs. Try lengthening the time that the influent Pump runs to increase the Air Sparging time inside the Air Stripper	in progress
Add Air Sparging System	Lab Tests have shown high levels of VOCs. Try adding an Air Sparging system to the sump box of the Air Stripper to increase the treatment of the effluent.	in progress
Tear Down Air Stripper	Lab Tests have shown high levels of VOCs. Tear down Air Stripper to clean scale build up from the inside of the trays to increase treatment efficiency.	Oct-14
Air Stripper Pressure Gauge does not work	Replace or repair the gauge and/or its pressure feed tube to regain and accurate pressure reading	in progress

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP MAINTENANCE BY IEG - 2014

as of Oct 2014

Ω	CLEAN & INSPECT PUMP	REPLACED PUMP	REPAIR	PITLESS ADAPTER	INNER	HORIZONTA L PIPE	CHECK	CLEAN & INSPECT TRANSDUCER	REPLACE TRANSDUCER	REPLACE REPAIR TRANSDUCER TRANSDUCER	PUMP OUT WELL	CLEAN OUT & INSPECT ELECTRICAL BOX	ELECTRICAL BOX REPAIR
RW - 1	Jan 08, May 10, Jan 12	Feb 08, Jan 12	May 10, Nov 08					May 10, Jan 12					
PW - 2	Jun 08, Aug 09, May 10, Apr 13	Jul 08, Apr 13		-				Nov 11, May 10, Apr 13	Sep 09, Dec 11		Aug-09	Nov-11	Sep-09
PW - 3	Jun 08, Aug 09, May 10	Jul 08, Dec 11		Repair adapter				Aug 09, Nov 11	Dec 11		Aug-09	Nov-11	
PW - 4	Dec 07, May 08, Sep 09, May 10, Jan 12	Dec 07, Jan 12	Sep-13		Aug 13			May 10, Nov 11	Dec 11, Mar 08, Sep 08	Sep-08	Jul 09, Sep 09	Sep 09, Nov 11	60-das
PW - 5	Jan 12, May 08	Jul 08, Jan 12						Mar-11	Jan 12, Sep 08	Sep-09		Jan-12	
PW - 6	Jun 08, Jul 09, Jul 12, Nov 12	Jun 08, Jul 09, Aug 12, Nov 12				Jul 12, Nov 12		Aug 09, Jul 12, Dec 12, Apr 13	Sep-09	Jun-08	Aug-09	Aug 09, Sep 09	Jul 09, Sep 09
PW - 7	Jun 08, Jul 09, May 10, Oct 10, Aug 11, Mar 12, Jul 12, Nov 12	Nov 07, Jul 09, Oct 10, Nov 12				Jul 12, Nov 12		Oct 10, Aug 11, Mar 12, Jul 12, Dec 12		Jun-08	Aug 09, May 10, Aug 11		
PW . 8	Jun 08, Aug 09, May 10, Aug 11, Jul 12, Dec 12	Jul 08, Sep 09, Aug 11, Dec 12				Pipe 8/09, Jul 12		May 10, Aug 11, Jul 12, Dec 12, Apr 13			Aug 09. May 10, Aug 11	Apr-13	Apr-13

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP STATUS - 2014

as of Oct 2014

<u></u>	NEEDS CLEANING & INSPECTION	NEED S NEW PUMP	NEEDS NEW INNER RING	NEEDS P.A. OR PIPE	NEEDS PITLESS WELL CLEAN-OUT ADAPTER		NEEDS HORIZONTAL LINE PURGE	NEEDS CHECK VALVE INSPECTION	NEEDS TRANSDUCE R INSPECTION	NEEDS NEW TRANSDUCE R	NEEDS ANEROID BELLOWS	NEEDS U.E. CLEANE D	NEEDS U.E. REPAIR
RW-1	DONE 1/12	S.	PZ-1B		YES				ON O	O Z	O _N	ON	YES - bolts
PW-2	O _N	O _N	ON		YES				ON		ON O	ON.	YES - bolts
PW-3	ON O	O _N	ON	REPAIRED 8/09	DONE 8/09				O Z		O _N	ON.	ON.
PW4	DONE 9/13	9	Replaced 8/13		DONE 9/09				ON		ON O	ON	YES - Asphalt patch
PW-5	DONE 1/12	2	Q.		YES		·		O.	DONE 1/12	DONE 1/12	ON	ON
9-Md	YES	YES	ON	Replaced pipe 8/09	DONE 8/09		O N	YES	YES	ON.	DONE 9/09	O N	DONE
PW-7	ON	ON	ON	Replaced pipe 8/09	YES	YES	O _N		ON	ON	DONE	ON N	9
PW-8	ON	DONE 8/11	ON	Replaced pipe 8/09	ON.	YES	YES		ON .	ON	YES	ON	2

Attachment B Analytical Report from Spectrum Analytical Laboratories

Analytical Data Package Work Order ID: N1926

Sampled: October 14, 2014 Received: October 21, 2014



lacksquare	Final Report
	Re-Issued Report
П	Revised Report

Laboratory Report

Ecology and Environment Engineering P.C.

368 Pleasant View Drive

Lancaster, NY 14086

Work Order: N1926

Project: Mr. C's Dry Cleaning

Project #: 4500000623/EN-003229-0001-03TTO

Attn: Michael Steffan

Laboratory ID	Client Sample ID	<u>Matrix</u>	Date Sampled	Date Received
N1926-01	INFLUENT	Aqueous	14-Oct-14 16:30	15-Oct-14 10:17
N1926-02	EFFLUENT	Aqueous	14-Oct-14 16:30	15-Oct-14 10:17

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. The results relate only to the samples(s) as received. This report may not be reproduced, except in full, without written approval from Spectrum Analytical.

All applicable NELAC or USEPA CLP requirments have been meet.

Spectrum Analytical (Rhode Island) is accredited under the National Environmental Laboratory Approval Program (NELAP) and DoD Environmental Laboratory Accreditation Program (ELAP), holds Organic and Inorganic contracts under the USEPA CLP Program and is certified under several states. The current list of our laboratory approvals and certifications is available on the Certifications page on our web site at www.spectrum-analytical.com.

Please contact the Laboratory or Technical Director at 401-732-3400 with any questions regarding the data contained in the laboratory report.

Department of Defense Connecticut PH-0153 Delaware N/A E87664 Florida 2007037 Maine M-RI907 Massachusetts 2631 New Hampshire New Jersey RI001 11522 New York Rhode Island LAI00301 USDA P330-08-00023 EP-W-09-039 USEPA - ISM EP-W-11-033 USEPA - SOM





Certificate # L2247 Testing

Authorized by:

Yihai Ding Laboratory Director Sample Transmittal Documentation

	HAIN OF CUSTOL	Page (of
NI	MITKEM Caboratories Caboratorie	A DIVISION OF SPECTRUM ANALYTICAL, INC. Fraining HANBAL TECHNOLOGY
1 3 1	V20	

OY RECORD

 All TATs subject to laboratory approval. Min. 24-hour notification needed for rushes. · Samples disposed of after 30 days unless TAT-Indicate Date Needed: Std Special Handling: otherwise instructed.

2 E Inc	Project No.:
AND THE RESERVE OF THE PERSON	Site Name: Mr GS OMR M
	Location: East Autora State: N
	Sampler(s): R. Allen

Invoice To:

Notes:

List preservative code below:

 $|\mathcal{U}|$

7=CH₃OH

5=NaOH 6=Ascorbic Acid

2=HCl 3=H₂SO₄ 4=HNO₃

1=Na₂S2O₃ 8= NaHSO₄

RQN:

P.O. No.:

684-8060 Seffen

le coore #

Project Mgr.:

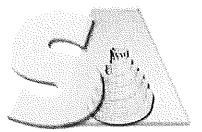
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368 Report To:

Sampler(s):_

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	DW=Drink	DW=Drinking Water GW=Groundwater		WW=Wasternater			Ĭ	Containers:	iers:			An	Analyses:			QA/QC Reporting Level	orting Level
	T W LYLINE	mg water OW-Cloth		- wastewater		_	-	-					<u> </u>			4	
	_	SW= Surface Water SO=Soil		SL=Sludge A=Air											_	O Level I	□ Level II
	XI=	X2=	X3=										<u> </u>	***		□ Level III	□ Level IV
		G=Grab C=Composite	Composite				ΛV	Der (57				·		R Other CAT	7
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i	Lab Id:	Sample Id:	Date:	Time:	L	W				"\	λ.						
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24	Condition u	A Condition upon receipt: Iced Ambient 160 Si 8	Ambient D'C	518 IR						-						***************************************	
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175 Metro Center Boulevard • Warwick, RI 02886-1755 • 401-732-3400 • Fax 401-732-3499 • www.mitkem.com



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

* Volatiles *

1A - FORM I VOA-1 VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA	SAMPLE	NO.
INFLU	ENT	

LYTICAL, IN	C.		Contract:	
Case No.:	N1926		Mod. Ref No.:	SDG No.: SN1926
R) WATER			Lab Sample ID:	N1926-01A
00 (g/mL)	ML		Lab File ID:	V1N1746.D
LOW			Date Received:	10/15/2014
			Date Analyzed:	10/16/2014
ID:	0.25 ((mm)	Dilution Factor:	5.0
	((uL)	Soil Aliquot Vol	ume: (uL)
	Case No.: R) WATER OO (g/mL) LOW	R) WATER .00 (g/mL) ML LOW ID: 0.25	Case No.: N1926 R) WATER .00 (g/mL) ML LOW ID: 0.25 (mm)	Case No.: N1926 Mod. Ref No.: R) WATER Lab Sample ID: .00 (g/mL) ML Lab File ID: LOW Date Received: Date Analyzed:

(mL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
75-71-8	Dichlorodifluoromethane	5.0	U
74-87-3	Chloromethane	5.0	U
75-01-4	Vinyl chloride	15	
74-83-9	Bromomethane	5.0	U
75-00-3	Chloroethane	5.0	U
75-69-4	Trichlorofluoromethane	5.0	Ü
75-35-4	1,1-Dichloroethene	5.0	U
67-64-1	Acetone	25	ū
75-15-0	Carbon disulfide	5.0	U
75-09-2	Methylene chloride	5.0	U
156-60-5	trans-1,2-Dichloroethene	5.0	U
1634-04-4	Methyl tert-butyl ether	5.0	U
75-34-3		5.0	U
78-93-3		25	ט
156-59-2		520	
67-66-3		5.0	Ū
71-55-6	1,1,1-Trichloroethane	5.0	U
56-23-5	Carbon tetrachloride	5.0	Ū
107-06-2	1,2-Dichloroethane	5.0	Ū
71-43-2	Benzene	5.0	U
79-01-6	Trichloroethene	. 36	
78-87-5	1,2-Dichloropropane	5.0	U
75-27-4	Bromodichloromethane	5.0	U
10061-01-5	cis-1,3-Dichloropropene	5.0	U
108-10-1	4-Methyl-2-pentanone	25	Ū
108-88-3	Toluene	5.0	U
10061-02-6	trans-1,3-Dichloropropene	5.0	U
79-00-5	1,1,2-Trichloroethane	5.0	U
127-18-4	Tetrachloroethene	390	
591-78-6	2-Hexanone	25	U
124-48-1	Dibromochloromethane	5.0	U
106-93-4	1,2-Dibromoethane	5.0	U
108-90-7	Chlorobenzene	5.0	U
100-41-4	Ethylbenzene	5.0	Ü
1330-20-7	Xylene (Total)	5.0	U

Purge Volume: 5.0

1B - FORM I VOA-2 VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA	SAMPLE	NO.	_
INFLU	ENT		1
			l

Lab Name: SPECTRUM ANALY	TICAL, IN	С.		Contract:	
Lab Code: MITKEM C	ase No.:	N1926		Mod. Ref No.:	SDG No.: SN1926
Matrix: (SOIL/SED/WATER)	WATER			Lab Sample ID:	N1926-01A
Sample wt/vol: 5.00	(g/mL)	ML		Lab File ID:	V1N1746.D
Level: (TRACE/LOW/MED) L	OW			Date Received:	10/15/2014
% Moisture: not dec.				Date Analyzed:	10/16/2014
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	5.0
Soil Extract Volume:		((uL)	Soil Aliquot Vol	ume: (uL)
Durge Volume: 5 0		((mT.)		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	5.0	U
75-25-2	Bromoform	5.0	U
98-82-8	Isopropylbenzene	5.0	U
79-34-5	1,1,2,2-Tetrachloroethane	5.0	บ
541-73-1	1,3-Dichlorobenzene	5.0	U
106-46-7	1,4-Dichlorobenzene	5.0	U
95-50-1	1,2-Dichlorobenzene	5.0	U
96-12-8	1,2-Dibromo-3-chloropropane	5.0	U
120-82-1	1,2,4-Trichlorobenzene	5.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	5.0	ū
110-82-7	Cyclohexane	5.0	ט
79-20-9	Methyl acetate	5.0	U
108-87-2	Methylcyclohexane	5.0	ט

1A - FORM I VOA-1 VOLATILE ORGANICS ANALYSIS DATA SHEET

	EPA	SAMPLE	NO.
Г	EFFLU	ENT	

Lab Name: SPECTRUM AN	NALYTICAL, IN	с.	Contract:		
Lab Code: MITKEM	Case No.:	N1926	Mod. Ref No.:	SDG No.: SN1926	
Matrix: (SOIL/SED/WAT	ER) WATER		Lab Sample ID:	N1926-02A	
Sample wt/vol:	5.00 (g/mL)	ML	Lab File ID:	V1N1745.D	
Level: (TRACE/LOW/MED) LOW		Date Received:	10/15/2014	
% Moisture: not dec.			Date Analyzed:	10/16/2014	
GC Column: DB-624	ID:	0.25 (mm)	Dilution Factor:	1.0	
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume:	(uL)
Purge Volume: 5.0		(mL)			

		CONCENTRATION UNITS:	
CAS NO.	COMPOUND	(ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	1.0	Ū
74-87-3	Chloromethane	1.0	U
75-01-4	Vinyl chloride	1.0	U
74-83-9	Bromomethane	1.0	U
75-00-3	Chloroethane	1.0	Ū
75-69-4	Trichlorofluoromethane	1.0	U
75-35-4	1,1-Dichloroethene	1.0	ט
67-64-1	Acetone	5.0	U
75-15-0	Carbon disulfide	1.0	U
75-09-2	Methylene chloride	1.0	ט
156-60-5	trans-1,2-Dichloroethene	1.0	U
1634-04-4	Methyl tert-butyl ether	0.52	J
75-34-3	1,1-Dichloroethane	1.0	Ū
78-93-3	2-Butanone	5.0	Ŭ
156-59-2	cis-1,2-Dichloroethene	26	
67-66-3	Chloroform	1.0	U
71-55-6	1,1,1-Trichloroethane	1.0	U
56-23-5	Carbon tetrachloride	1.0	ט
107-06-2	1,2-Dichloroethane	1.0	U
71-43-2	Benzene	1.0	U
79-01-6	Trichloroethene	2.0	Ĭ
78-87-5	1,2-Dichloropropane	1.0	Ū
75-27-4	Bromodichloromethane	1.0	U
10061-01-5	cis-1,3-Dichloropropene	1.0	U
108-10-1	4-Methyl-2-pentanone	5.0	U
108-88-3	Toluene	1.0	U
10061-02-6	trans-1,3-Dichloropropene	1.0	U
79-00-5	1,1,2-Trichloroethane	1.0	U
127-18-4	Tetrachloroethene	10	
591-78-6	2-Hexanone	5.0	U
124-48-1	Dibromochloromethane	1.0	U
106-93-4	1,2-Dibromoethane	1.0	U
108-90-7	Chlorobenzene	1.0	Ū
100-41-4	Ethylbenzene	1.0	U
1330-20-7	Xylene (Total)	1.0	U

Purge Volume: 5.0

1B - FORM I VOA-2 VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA	SAMPLE	NO.
EFFLU	ENT	

Lab Name: SPECTRUM ANAL	YTICAL, INC.		Contract:	
Lab Code: MITKEM	Case No.: N1926		Mod. Ref No.:	SDG No.: SN1926
Matrix: (SOIL/SED/WATER)	WATER		Lab Sample ID:	N1926-02A
Sample wt/vol: 5.0	0 (g/mL) ML		Lab File ID:	V1N1745.D
Level: (TRACE/LOW/MED)	LOW		Date Received:	10/15/2014
% Moisture: not dec.			Date Analyzed:	10/16/2014
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	1.0
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volume: 5.0		(mL)		

		CONCENTRATION UNITS:	_
CAS NO.	COMPOUND	(ug/L or ug/Kg) UG/L	Q
100-42-5	Styrene	1.0	U
75-25-2	Bromoform	1.0	U
98-82-8	Isopropylbenzene	1.0	U
79-34-5	1,1,2,2-Tetrachloroethane	1.0	U
541-73-1	1,3-Dichlorobenzene	1.0	U
106-46-7	1,4-Dichlorobenzene	1.0	ט
95-50-1	1,2-Dichlorobenzene	1.0	U
96-12-8	1,2-Dibromo-3-chloropropane	1.0	Ū
120-82-1	1,2,4-Trichlorobenzene	1.0	ט
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	1.0	U
110-82-7	Cyclohexane	1.0	Ū
79-20-9	Methyl acetate	1.0	Ū
108-87-2	Methylcyclohexane	1.0	ט

Attachment C Analytical Report from Spectrum Analytical Laboratories

Analytical Data Package Work Order ID: N1986

Sampled: October 22, 2014 Received: October 30, 2014



Final Report					
Re-Issued Report					
Revised Report					

Laboratory Report

Ecology and Environment Engineering P.C.

368 Pleasant View Drive Lancaster, NY 14086 Work Order: N1986

Project: Mr. C's Dry Cleaning Project #: 10C3074.0011.03

Attn: Michael Steffan

Laboratory ID	Client Sample ID	<u>Matrix</u>	Date Sampled	Date Received
N1986-01	INFLUENT	Aqueous	22-Oct-14 00:00	23-Oct-14 08:35
N1986-02	EFFLUENT	Aqueous	22-Oct-14 00:00	23-Oct-14 08:35
N1986-03	AIRSPARGED-1	Aqueous	22-Oct-14 00:00	23-Oct-14 08:35

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. The results relate only to the samples(s) as received. This report may not be reproduced, except in full, without written approval from Spectrum Analytical.

All applicable NELAC or USEPA CLP requirments have been meet.

Spectrum Analytical (Rhode Island) is accredited under the National Environmental Laboratory Approval Program (NELAP) and DoD Environmental Laboratory Accreditation Program (ELAP), holds Organic and Inorganic contracts under the USEPA CLP Program and is certified under several states. The current list of our laboratory approvals and certifications is available on the Certifications page on our web site at www.spectrum-analytical.com.

Please contact the Laboratory or Technical Director at 401-732-3400 with any questions regarding the data contained in the laboratory report.

N/A Department of Defense Connecticut PH-0153 Delaware N/A E87664 Florida 2007037 Maine M-RI907 Massachusetts New Hampshire 2631 New Jersey RI001 11522 New York Rhode Island LAI00301 P330-08-00023 USDA EP-W-09-039 USEPA - ISM USEPA - SOM EP-W-11-033





Authorized by:

Yihai Ding Laboratory Director Sample Transmittal Documentation

Condition upon receipt: Custody Seals: 🗆 Present 🗀 Intact 🗀 Broken 🗀 Ambient 🗡 Icod 🗀 Refrigerated 🛗 DI VOA Frozen 🗀 Soll lar Frozen Revised Feb 2013 · All TATs subject to laboratory approval. Min. 24-hour notification needed for rushes. State-specific reporting standards: TAT- Indicate Date Needed: 3 fants QA/QC Reporting Notes: QA/QC Reporting Level □ Level IV · Samples disposed of after 60 days unless ☐ Level ∏ DE-mail to msteffam @ ene.com Special Handling: State: □ Level III ☐ Level I RA/len D. Lyer 5 □ Other otherwise instructed. るなる Project No.: 00270 JC02 Location: Ess THUMA List preservative code below: Site Name: Mr. Cs' ☐ EDD Format N Kingstown, RI 02852 Analyses: E 646 Camp Avenue OY RECORD (401) 732-3400 Sampler(s): _ Temp°C 63 201 4 > 7 www.spectrum-analytical.com Time: ☐ 8405 Benjamin Road, Ste A 2 # of Plastic Containers: 7=CH3OH Tampa, FL 33634 # of Clear Glass (813) 888-9507 RON: # of Amber Glass Same Date: M 10/22 6=Ascorbic Acid s IsiV AOV lo # $\epsilon \wedge$ Μ Matrix CHAIN OF 3 Туре Report To: Ecology & Znvironnen Inc Invoice To: P.O. No.: ☐ 11 Almgren Drive Agawam, MA 01001 5=NaOH DW=Drinking Water GW=Groundwater WW=Wastewater SL=Sludge A=Air Time: (413) 789-9018 Received by: 10=H3PO2 4-HNO, 127/ 4 Date: 5× 4080 プログ C=Composite 8060 Ğ leasant view O=Oil SW= Surface Water SO=Soil 3=H₂SO₄ 9= Deionized Water 402 SPECTRUM ANALYTICAL, INC. AIRSPARGED-BFFLUENT Star Sample Id: Featining HANIBAL TECENOLOGY バンドバンホシブ 2=HCI G-Grab Relinquished by: Longasan S. K. 7/16 ike $1 = Na_2S2O_3$ 8= NaHSO Telephone #:__ Project Mgr. 368 0 9 ō 1986 Lab Id: Page 3 of 30 N1986



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

* Volatiles *

EPA	SAMPLE	NO.
INFLU	ENT	

Lab Name:	SPECTRUM ANALY	TICAL, IN	ic.		Contract:	
Lab Code:	MITKEM C	ase No.:	N1986		Mod. Ref No.:	SDG No.: SN1986
Matrix: (So	OIL/SED/WATER)	WATER			Lab Sample ID:	N1986-01A
Sample wt/	vol: 5.00	(g/mL)	ML		Lab File ID:	V8D7777.D
Level: (TR	ACE/LOW/MED) I	OW			Date Received:	10/23/2014
% Moisture	: not dec.				Date Analyzed:	10/24/2014
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	5.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volu	me: 5.0			(mL)		

CAC NO	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
CAS NO.			
75-71-8	Dichlorodifluoromethane	5.0	U
74-87-3	Chloromethane	5.0	U
75-01-4		11	
74-83-9	Bromomethane	5.0	U
75-00-3	Chloroethane	5.0	U
75-69-4	Trichlorofluoromethane	5.0	Ū
75-35-4	1,1-Dichloroethene	5.0	U
67-64-1	Acetone	25	Ū
75-15-0	Carbon disulfide	5.0	U
75-09-2	Methylene chloride	5.0	U
156-60-5		5.0	Ŭ
1634-04-4	Methyl tert-butyl ether	5.0	U
75-34-3	1,1-Dichloroethane	5.0	U
78-93-3	2-Butanone	25	Ü
156-59-2	cis-1,2-Dichloroethene	490	
67-66-3		5.0	U
71-55-6	1,1,1-Trichloroethane	5.0	U
56-23-5		5.0	U
107-06-2	1,2-Dichloroethane	5.0	U
71-43-2	Benzene	5.0	U
79-01-6	Trichloroethene	33	
78-87-5	1,2-Dichloropropane	5.0	U
75-27-4	Bromodichloromethane	5.0	U
10061-01-5	cis-1,3-Dichloropropene	5.0	U
108-10-1	4-Methyl-2-pentanone	25	Ū
108-88-3	Toluene	5.0	U
10061-02-6	trans-1,3-Dichloropropene	5.0	U
79-00-5		5.0	U
127-18-4		380	
591-78-6		25	Ŭ
124-48-1	The state of the s	5.0	Ū
106-93-4		5.0	U
108-90-7		5.0	U
100-41-4		5.0	Ū
1330-20-7		5.0	U

EPA	SAMPLE	NO.
INFLU	ENT	
		1

Lab Name: SF	ECTRUM ANALYT	ICAL, IN	C.		Contract:	
Lab Code: MI	TKEM Ca	ase No.:	N1986		Mod. Ref No.:	SDG No.: SN1986
Matrix: (SOII	L/SED/WATER)	WATER			Lab Sample ID:	N1986-01A
Sample wt/vol	1: 5.00	(g/mL)	ML ·		Lab File ID:	V8D7777.D
Level: (TRACE	E/LOW/MED) LO	OW			Date Received:	10/23/2014
% Moisture: r	not dec.				Date Analyzed:	10/24/2014
GC Column: I	OB-624	ID:	0.25	(mm)	Dilution Factor:	5.0
Soil Extract	Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purae Volume	5.0			(mL)		•

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
100-42-5	Styrene	5.0	Ū
75-25-2	Bromoform	5.0	U
98-82-8	Isopropylbenzene	5.0	Ū
79-34-5	1,1,2,2-Tetrachloroethane	5.0	U
541-73-1	1,3-Dichlorobenzene	5.0	U
106-46-7	1,4-Dichlorobenzene	5.0	ū
95-50-1	1,2-Dichlorobenzene	5.0	U
96-12-8	1,2-Dibromo-3-chloropropane	5.0	U
120-82-1	1,2,4-Trichlorobenzene	5,0	ū
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	5.0	U
110-82-7	Cyclohexane	5.0	Ū
79-20-9	Methyl acetate	5.0	U
108-87-2	Methylcyclohexane	5.0	ט

SAMPLE	NO.	
ENT		7
		ı
		SAMPLE NO. JENT

Lab Name: SPECTRUM ANAL	YTICAL, IN	ic.		Contract:	
Lab Code: MITKEM	Case No.:	N1986		Mod. Ref No.:	SDG No.: SN1986
Matrix: (SOIL/SED/WATER)	WATER			Lab Sample ID:	N1986-02A
Sample wt/vol: 5.0	0 (g/mL)	ML		Lab File ID:	V8D7775.D
Level: (TRACE/LOW/MED)	LOM			Date Received:	10/23/2014
% Moisture: not dec.				Date Analyzed:	10/24/2014
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extract Volume:			(uL)	Soil Aliquot Vol	ume: (uL)

(mL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	1.0	Ū
74-87-3	Chloromethane	1.0	U
75-01-4	Vinyl chloride	1.0	Ū
74-83-9	_1	1.0	Ü
75-00-3	Chloroethane	1.0	U
75-69-4	Trichlorofluoromethane	1.0	U
75-35-4	1,1-Dichloroethene	1.0	U
67-64-1	Acetone	9.6	
75-15-0	Carbon disulfide	1.0	U
75-09-2	Methylene chloride	1.0	U
156-60-5	trans-1,2-Dichloroethene	1.0	U
1634-04-4	Methyl tert-butyl ether	1.0	U
75-34-3		1.0	Ū
78-93-3	· ·	5.0	Ü
156-59-2	cis-1,2-Dichloroethene	37	
67-66-3	Chloroform	1.0	Ū
71-55-6	1,1,1-Trichloroethane	1.0	Ü
56-23-5	Carbon tetrachloride	1.0	U
107-06-2	1,2-Dichloroethane	1.0	U
71-43-2	Benzene	1.0	U
79-01-6	Trichloroethene	1.9	
78-87-5	1,2-Dichloropropane	1.0	Ū
75-27-4	Bromodichloromethane	1.0	U
10061-01-5	cis-1,3-Dichloropropene	1.0	U
108-10-1	4-Methyl-2-pentanone	5.0	U
108-88-3	Toluene	1.0	ט
10061-02-6	trans-1,3-Dichloropropene	1.0	U
79-00-5	1,1,2-Trichloroethane	1.0	U
127-18-4	Tetrachloroethene	13	
591-78-6	2-Hexanone	5.0	U
124-48-1	Dibromochloromethane	1.0	U
106-93-4	1,2-Dibromoethane	1.0	U
108-90-7	Chlorobenzene	1.0	ū
100-41-4	Ethylbenzene	1.0	U
1330-20-7	Xylene (Total)	1.0	ט

Purge Volume: 5.0

EPA	SAMI	LE N	ο.
EFFL	UENT		

Lab Name: S	PECTRUM ANALYT	ICAL, IN	C.		Contract:	
Lab Code: M	IITKEM Ca	se No.:	N1986		Mod. Ref No.:	SDG No.: SN1986
Matrix: (SOI	(L/SED/WATER)	WATER			Lab Sample ID:	N1986-02A
Sample wt/vo	5.00	(g/mL)	ML		Lab File ID:	V8D7775.D
Level: (TRAC	CE/LOW/MED) LO	W			Date Received:	10/23/2014
% Moisture:	not dec.				Date Analyzed:	10/24/2014
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extract	t Volume:			(uL)	Soil Aliquot Vol	ume:(uL)
Purge Volume	e: 5.0			(mL)		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	1.0	U
75-25-2	Bromoform	1.0	U
98-82-8	Isopropylbenzene	1.0	Ū
79-34-5	1,1,2,2-Tetrachloroethane	1.0	Ū
541-73-1	1,3-Dichlorobenzene	1.0	U
106-46-7	1,4-Dichlorobenzene	1.0	U
95-50-1	1,2-Dichlorobenzene	1.0	U
96-12-8	1,2-Dibromo-3-chloropropane	1.0	U
120-82-1	1,2,4-Trichlorobenzene	1.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	1.0	U
110-82-7	Cyclohexane	1.0	U
79-20-9	Methyl acetate	1.0	U
108-87-2	Methylcyclohexane	1.0	Ŭ

Attachment D Analytical Report from Spectrum Analytical Laboratories

Analytical Data Package Work Order ID: N2070

Sampled: October 31, 2014 Received: November 7, 2014



Final Repo	ort
Re-Issued	Report
Revised R	eport

Laboratory Report

Ecology and Environment Engineering P.C.

368 Pleasant View Drive Lancaster, NY 14086 Work Order: N2070

Project: Mr. C's Dry Cleaning Project #: 10C3074.0011.03

Attn: Michael Steffan

Laboratory ID	Client Sample ID	<u>Matrix</u>	Date Sampled	Date Received
N2070-01	INFLUENT	Aqueous	31-Oct-14 15:00	01-Nov-14 09:45
N2070-02	EFFLUENT	Aqueous	31-Oct-14 15:00	01-Nov-14 09:45

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. The results relate only to the samples(s) as received. This report may not be reproduced, except in full, without written approval from Spectrum Analytical.

All applicable NELAC or USEPA CLP requirments have been meet.

Spectrum Analytical (Rhode Island) is accredited under the National Environmental Laboratory Approval Program (NELAP) and DoD Environmental Laboratory Accreditation Program (ELAP), holds Organic and Inorganic contracts under the USEPA CLP Program and is certified under several states. The current list of our laboratory approvals and certifications is available on the Certifications page on our web site at www.spectrum-analytical.com.

Please contact the Laboratory or Technical Director at 401-732-3400 with any questions regarding the data contained in the laboratory report.

N/A Department of Defense Connecticut PH-0153 N/A Delaware Florida E87664 2007037 Maine M-RI907 Massachusetts 2631 New Hampshire RI001 New Jersey New York 11522 LAI00301 Rhode Island USDA P330-08-00023 USEPA - ISM EP-W-09-039 EP-W-11-033 USEPA - SOM





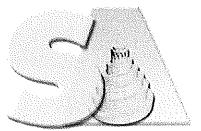
Authorized by:

Yihai Ding Laboratory Director Sample Transmittal Documentation

Condition upon receipt: Custody Seals: 🗋 Present 📋 Infact 📋 Broken 🗆 Ambient 🌽 Icod 🗀 Refigerated 🗀 DIVOA Frozan 🗀 Soll Iar Frozan · All TATs subject to laboratory approval. Min. 24-hour notification needed for rushes. State-specific reporting standards: QA/QC Reporting Notes: QA/QC Reporting Level □ Level IV · Samples disposed of after 60 days unless D □ Level Ⅱ San proportion BE-mail to MSteffingene. com Special Handling: State: B Other CAT TAT- Ind icate Date Needed: Coolers another なならら Please □ Level Ⅲ □ Level I のなる otherwise instructed. 7.7 PDF Aroa 411en Ar B List preservative code below: EDD Format Location: East Analyses: N Kingstown, RI 02852 ☐ 646 Camp Avenue CUSTODY RECORD (401) 732-3400 Sampler(s): Project No.: Site Name: 368 Temp°C 5001 Ŋ 7 www.spectrum-analytical.com Time 50.50 □ 8405 Benjamin Road, Ste A # of Plastic Containers: 7=CH₃OH (NO Tampa, FL 33634 # of Clear Glass (813) 888-9507 RON: οĘ # of Amber Glass る Date: 31 101/54 8 IsiV AOV To # 3 6=Ascorbic Acid Ę, D Ē Matrix CHAIN OF (Туре U Invoice To: P.O. No.: ☐ 11 Almgren Drive Agawam, MA 01001 3.800 Time: 3:00F 5=NaOH (413) 789-9018 DW=Drinking Water GW=Groundwater WW=Wastewater SL=Sludge A=Air Received by: 20131, 2014 Oct 21,204 10=H,PO4 4-HNO3 Date: 684 18060 C=Composite 4086 Ste Ata SO=Soil 3=H₂SO₄ 9= Deionized Water Preggantice Dr Rinhay & Chillen Ir ロデルショント 3 SPECTRUM ANALYTICAL, INC. ステンラグ SW= Surface Water X = XSample Id: Featuring EANTBAL TECHNOLOGY 2=HCl G=Grab シシ Relinquished by: Report To: ES: E Telephone #: (716)1=Na2S2O3 Lancaster, 8= NaHSO2 Project Mgr. 3 2010 Lab Id: 2 368 0=0:1 X1= Page 3 of 28

N2070

Revised Feb 2013



SPECTRUM ANALYTICAL, INC. Featuring HANIBAL TECHNOLOGY

* Volatiles *

CLIENT	SAMPLE	NO.
INFLUE	NT	

Lab Name:	SPECTRUM ANAL	YTICAL, IN	C.		Contract:	
Lab Code:	MITKEM	Case No.:	N2070		Mod. Ref No.:	SDG No.: SN2070
Matrix: (S	OIL/SED/WATER)	WATER			Lab Sample ID:	N2070-01A
Sample wt/	vol: 5.0	00 (g/mL)	ML		Lab File ID:	V8D7951.D
Level: (TR	ACE/LOW/MED)	LOW			Date Received:	11/01/2014
% Moisture	: not dec.				Date Analyzed:	11/04/2014
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	5.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volu	me: 5.0			(mL)		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
75-71-8	Dichlorodifluoromethane	5.0	U
74-87-3	Chloromethane	5.0	U
75-01-4	Vinyl chloride	7.4	
74-83-9	Bromomethane	5.0	U
75-00-3	Chloroethane	5.0	U
75-69-4	Trichlorofluoromethane	5.0	Ū
75-35-4	1,1-Dichloroethene	5.0	Ū
67-64-1	Acetone	25	Ū
75-15-0	Carbon disulfide	5.0	U
75-09-2	Methylene chloride	5.0	U
156-60-5	trans-1,2-Dichloroethene	5.0	U
1634-04-4	Methyl tert-butyl ether	3.4	J
75-34-3	1,1-Dichloroethane	5.0	U
78-93-3	2-Butanone	25	U
156-59-2	cis-1,2-Dichloroethene	460	.]
67-66-3	Chloroform	5.0	U
71-55-6	1,1,1-Trichloroethane	5.0	U
56-23-5	Carbon tetrachloride	5.0	U
107-06-2	1,2-Dichloroethane	5.0	Ū
71-43-2	Benzene	5.0	U
79-01-6	Trichloroethene	31	
78-87-5	1,2-Dichloropropane	5.0	Ū
75-27-4	Bromodichloromethane	5.0	U
10061-01-5	cis-1,3-Dichloropropene	5.0	U
108-10-1	4-Methyl-2-pentanone	25	U
108-88-3	Toluene	5.0	U
10061-02-6	trans-1,3-Dichloropropene	5.0	U
79-00-5	1,1,2-Trichloroethane	5.0	U
127-18-4	Tetrachloroethene	320	
591-78-6	2-Hexanone	25	U
124-48-1	Dibromochloromethane	5,0	Ū
106-93-4	1,2-Dibromoethane	5.0	U
108-90-7	Chlorobenzene	5.0	ũ
100-41-4	Ethylbenzene	5.0	Ū
1330-20-7	Xylene (Total)	5.0	U .

CLIENT	SAMPLE	NO.
INFLUE	NT	

Lab Name:	SPECTRUM ANAI	YTICAL, IN	c.		Contract:	
Lab Code:	MITKEM	Case No.:	N2070		Mod. Ref No.:	SDG No.: SN2070
Matrix: (S	OIL/SED/WATER)	WATER			Lab Sample ID:	N2070-01A
Sample wt/	vol: 5.0	00 (g/mL)	ML		Lab File ID:	V8D7951.D
Level: (TR	ACE/LOW/MED)	LOW			Date Received:	11/01/2014
% Moisture	: not dec.				Date Analyzed:	11/04/2014
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	5.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Durge Volu				(mT.)		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	5.0	U
75-25-2	Bromoform	5.0	U
98-82-8	Isopropylbenzene	5.0	U
79-34-5	1,1,2,2-Tetrachloroethane	5.0	U
541-73-1	1,3-Dichlorobenzene	5.0	U
106-46-7	1,4-Dichlorobenzene	5.0	U
95-50-1	1,2-Dichlorobenzene	5.0	U
96-12-8	1,2-Dibromo-3-chloropropane	5.0	U
120-82-1	1,2,4-Trichlorobenzene	5.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	5.0	U
110-82-7	Cyclohexane	5.0	U
79-20-9	Methyl acetate	5.0	U
108-87-2	Methylcyclohexane	5.0	U

CLIENT	SAMPLE	NO.
EFFLUE	NT	

Lab Name:	SPECTRUM ANAL	YTICAL, IN	c.		Contract:	
Lab Code:	MITKEM	Case No.:	N2070		Mod. Ref No.:	SDG No.: SN2070
Matrix: (SC	OIL/SED/WATER)	WATER			Lab Sample ID:	N2070-02A
Sample wt/	vol: 5.0	00 (g/mL)	ML		Lab File ID:	V8D7952.D
Level: (TRA	ACE/LOW/MED)	LOW			Date Received:	11/01/2014
% Moisture:	not dec.				Date Analyzed:	11/04/2014
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
75-71-8		1.0	_ U
74-87-3		1.0	U
75-01-4	1	1.0	U
75-01-4		1.0	U
75-00-3		1,0	U
75-69-4	The state of the s	1.0	U
75-35-4	1,1-Dichloroethene	1.0	Ŭ
67-64-1	Acetone	12	-
75-15-0		1.0	U
75-09-2		1.0	U
156-60-5		1.0	Ü
1634-04-4		1.0	U
75-34-3		1.0	U
	2-Butanone	5.0	U
	cis-1,2-Dichloroethene	1.6	1
	Chloroform	1.0	U
71-55-6		1.0	U
56-23-5		1.0	U
107-06-2		1.0	Ū
71-43-2		1.0	Ū
79-01-6		1.0	U
78-87-5		1.0	Ū
75-27-4		1.0	U
10061-01-5		1.0	U
108-10-1	The state of the s	5.0	U
108-88-3		1.0	Ū
10061-02-6		1.0	U
79-00-5		1.0	U
127-18-4		1.0	
591-78-6		5.0	U
124-48-1		1.0	U
106-93-4		1.0	U
108-90-7		1.0	U
100-41-4		1.0	Ū
1330-20-7		1.0	U

(mL)

Purge Volume: 5.0

CLIENT	SAMPLE	NO.
EFFLUE	NT	

Lab Name: SPECTRUM ANAL	YTICAL, INC.		Contract:	
Lab Code: MITKEM	Case No.: N2070		Mod. Ref No.:	SDG No.: SN2070
Matrix: (SOIL/SED/WATER)	WATER		Lab Sample ID:	N2070-02A
Sample wt/vol: 5.0	00 (g/mL) ML		Lab File ID:	V8D7952.D
Level: (TRACE/LOW/MED)	LOW		Date Received:	11/01/2014
% Moisture: not dec.			Date Analyzed:	11/04/2014
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	1.0
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volume: 5.0		(mL)		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	1.0	Ŭ
75-25-2	Bromoform	1.0	U
98-82-8	Isopropylbenzene	1.0	Ū
79-34-5	1,1,2,2-Tetrachloroethane .	1.0	U
541-73-1	1,3-Dichlorobenzene	1.0	U
106-46-7	1,4-Dichlorobenzene	1.0	U
95-50-1	1,2-Dichlorobenzene	1.0	U
96-12-8	1,2-Dibromo-3-chloropropane	1.0	U
120-82-1	1,2,4-Trichlorobenzene	1.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	1.0	U
110-82-7	Cyclohexane	1.0	U
79-20-9	Methyl acetate	1.0	U
108-87-2	Methylcyclohexane	1.0	U

Attachment E Summary of Site Utility Costs and Projections January to December 2014

Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs	ers Site - Rei	medial Treatme	nt Utility Costs								ATTAC	ATTACHMENT E
NYSDEC Work Assignment #DC13.02.01.01	ssignment #E	JC13.02.01.01						Utility Budget:		Electric:	\$12,800.00	
12 Months of System Operation and Maintenance	tem Operatic	on and Mainten.	ance							Telephone:	\$540.00	
October 2014 Report	oort				,					Gas	\$1,120.00	
Gas, Telephone, and Electric					The state of the s				Г	Total:	\$14,460.00	
Utility Provider	-	E&E Cost Center	Description	Jan-2014	Fob-2014	Mar-2014	Apr-2014	May-2014	Jun-2014		_	
New York State E&G	1001-0310-422	EN-003229-0001-03TTO	Mr. C's Electric Costs	\$ 1,486.01	\$ 853.87	\$ 2,063.94	\$ 1,097.48	\$ 816,14	\$638.23			
Now York Stato E&G	76-311-11-015900-18											***************************************
National Fuel Gas	5819628-05	EN-003229-0001-03TTO	Mr. C's Natural Gas Costs		209.04	207.85			1			
editections	,	A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T	Totals	\$ 1,703.69	\$ 1,062,91	\$ 2,271.79	\$ 1,097.48	\$ 816.14	\$ 638.23			
				Jul-2014	Aug-2014	Sop-2014	Oct-2014	Nov-2014	Dec-2014			Ave. /Month
			Mr. C's Electric Costs	\$ 758.34	\$ 772.32	\$ 743.29	\$ 898.35	\$ 1,431.50			S	1,050.86
			Mr. C's Natural Gas Costs								\$	211.52
			Totals	\$758.34	\$ 772.32	\$ 743.29	\$ 898.35	\$ 1,431.50	,		\$	1,262,38
			Electric - Mr. C's		\$11,559,47		Notos:					
			Natural Gas - Mr. C's		\$ 634.57			Overbilled natura	Overbilled natural gas costs - no charges	harges		
	Grand	Total - NYSE&G/Nation	Grand Total - NYSE&G/National Fuel Gas Costs To Date	8	12,1			Estimated Reading		\$ 333.44	in red -adjusted billing	illing
Phone												
Utility Provider	Phone #	E&E Cost Contor	Location Description	Jan-2014	Feb-2014	Mar-2014	Apr-2014	May-2014	Jun-2014			
Verizon	716-652-0094	EN-003229-0001-03TTO	Mr. C's Telephone Costs	\$ 40.01	\$ 36,86	\$ 36.38	\$ 37.66	\$ 36.40	\$ 36.40			
Account #	_*-							No. of the Control of				
716 652 0094 416 26 2									- Company			
				Jul-2014	Aug-2014	Sep-2014	Oct-2014	Nov-2014	Dec-2014			Ave_Month
		EN-003229-0001-03TTO		\$ 36.97							S	37.24
		TO A TOTAL PRINTED AND A T	A THE PROPERTY OF THE PROPERTY					and an analysis of the second	- Control			SCHOOL STATE OF THE STATE OF TH
		Ver	Verizon Costs to Date - Mr. C's	s	260.68							
				<u>'</u>								
		Grand Total	Grand Total All Utilities To Date	6	12,454.72							
				,								

										_
Mr. C's Dry Cleaners Site - Re	- Remedial Treatment Utility	nt Utility Costs							ATTACHMENT	H L
SDEC Work Assignme					Budget Remaining	maining:	Electric:	\$1,240.53		
12 Months of System Operation	ion and Maintenance	nce				•	Telephone:	\$279.32		
October 2014 Report							Gas	\$485.43		
Ootmum Operating							}			
	Actual Op	Up-time Percentage	~1	Commonts:			Total:	\$2,005.28		
January-13 624	616 828	98.72%	8.8%	Snow and Sub-freezing January						
	203	100.00%	į.	Still very cold with below normal tem	peratures and snow					
	764	75.79%		Little snow & rainy						
	696	100.00%		Generally clear						
	840	100.00%		Generally Clear						
	480	54.55%	1	Mixed - clear and rainy days						
	720	93.75%		Clear and dry.						
	201	i0/AIQ#								
		#DIV/0j								
Totals to Date 7336	9629	87.19%								
* Percort Capacity is based on initial operating groundwater flows from the eight installed pumps from 9/02. Evaluated on total gallons discharged for monthly operating time.	vator flows from the eight installed	d pumps from 9/02. Evaluated or	rotal gallons discha	srged for monthly operating time.						
Maximum pump discharges calculated as an average of	f 78 gpm as the total for all 8 pum	ips at the site if all pumps operat	te 100%. With the ex	coption of groundwater pump RW-1,	, all others run on a batt	ch basis.				
		-								
Monthly Average Costs							,,,,,			
-	91									Γ
Agway Electric \$ -										
	25									
s		:								
8	52 times	12 Month Estimate	\$16,895,12							
		•								
		,								
							¥			
				•						