CLAREMONT POLYCHEMICAL SUPERFUND SITE Groundwater Treatment System Old Bethpage, New York

MONTHLY REPORT

of the

Operations & Maintenance Activities

During

June 2013

WA D006130-19 SITE # 130015

Prepared for the:

New York State Department of Environmental Conservation

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ACRONYMS AND ABBREVIATIONS

AS air stripping
ASF air stripper feed
CA carbon adsorber

CLP contract laboratories program

DBA doing business as

DOSR daily operations summary report

DTW depth to water gpd gallons per day gpm gallons per minute

GW groundwater

GWTP groundwater treatment plant

GWTS groundwater extraction, treatment, and reinjection system

HCl hydrochloric acid

HMI human-machine interface

HRP HRP Associates, Inc. dba HRP Engineering, P.C. HVAC heating, ventilation, and air conditioning

IG infiltration gallery
IW injection well

LGAC, LCA Liquid phase granular activated carbon

LTRA Long Term Response Action MCC motor control cabinet

MCP master (main) control panel

NYSDEC New York State Department of Environmental Conservation

O&M operation and maintenance PDB Passive Diffusion Bags

PD plant discharge

PID photo ionization detector
PLC programmable logic controller
psi pressure in pounds per square inch

PW process water

SAIC Science Applications International Corporation

SAP sampling and analysis plan SOP standard operating procedure SSHP site safety and health plan

USACE United States Army Corps of Engineers VGAC, VCA vapor-phase granular activated carbon

VFD variable frequency drive VOCs volatile organic compounds

1.0 OPERATION AND MAINTENANCE ACTIVITIES

HRP Associates, Inc. dba HRP Engineering, P.C. (HRP) continued its daily operation and maintenance (O&M) of the Claremont Polychemical Superfund Site and its groundwater treatment system (GWTS) for June 2013. This period is defined as 0600 hours, June 1, 2013, through 0600 hours, July 1, 2013. O&M conducted during this reporting period was performed in accordance with the Claremont Groundwater Treatment System O&M Manual (O&M Manual).

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The plant and grounds were maintained for 30 days in this reporting period. No downtime to the plant operations was experienced in June, although flows through the system were sometimes slowed in response to maintenance tasks to the extraction system and for pump flow tests. During these periods, various plant processes would cycle off.

During June, readings of key process parameters were recorded each work day morning. These readings are then used to monitor the plant's performance and as a basis for adjustments to the plant processes. These readings are recorded in the Daily Database which is an electronic file maintained in the monthly operating data folders.

At the end of this report is a list of the manuals, logs, reports, and databases maintained by the treatment plant. The locations of these documents are included.

1.1 Daily Operations Summary Reports

The operation of the GWTS is documented in the Daily Operations Summary Reports (DOSR). The DOSRs include a summary of the daily O&M activities and are based on the daily operating logs and worksheets. These worksheets include:

Daily Operating Log – process meter readings (CPS-Form-008)

Daily Activities Summary Report - plant operator activities (CPS-Form-007)

Daily Site Safety Inspection – Site checklist for unsafe conditions (CPS-Form-009)

Employee Sign-In Sheet – employee log in (CPS-Form-11)

1.2 Summary of Maintenance Activities

Maintenance of the treatment system and associated equipment is performed in accordance with the O&M Manual. Routine activities and equipment function tests completed during this reporting period are summarized in the Monthly Maintenance Log. This report is electronically filed and is available for review.

System maintenance incorporates the equipment manufacturers' recommendations, operations experience, and good engineering and maintenance practices. A detailed accounting of daily operation and maintenance activities is provided in the plant operator's daily logbook, the site

supervisor's daily logbook, the operator's daily activities summary reports, and the Site supervisor's daily plant activity notes.

Significant maintenance activities completed during this reporting period included the following:

• General maintenance activities continued, including outdoor clean up tasks, landscaping tasks, housekeeping, system inspections and system monitoring.

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- Scheduled monthly tasks which included motor amp load readings, injection well (IW) depth soundings, IW falling head tests, valve function tests, comprehensive site inspections, and infiltration gallery readings.
- The grounds at the monitoring well systems were cleaned up in preparation of the groundwater sampling task.
- The pressure in the EX packers was monitored and adjusted as necessary.
- Gage tubing was replaced at VCA vessel 1.
- The process pumps were rotated from 2&3 to 1&3 to 2&3
- At EX-1, the pump and packer were pulled. A down-hole camera was used to measure the screen depths. Repairs were made and the pump and packer were reinstalled. The system was returned to service.
- At EX-2, the pump was pulled. The down-hole camera was used to measure the screen depths. The repaired packer and pump were reinstalled. The system was returned to service.
- The butterfly valve on the upstream side of the flow sensor for EX-1 was replaced with a globe valve. The piping on the downstream side was changed to fit the space and to move the valve away from the flow sensor. The discharge piping for EX-2 and EX-3 were retrofitted in a similar manner.
- The HMI trend line data was successfully converted and saved to an MS Excel spreadsheet.
- Flow and drawdown tests were run on the 3 extraction well pumps. Data was collected as well as DTW readings from selected local monitoring wells.

2.0 MAINTENANCE LOGS

The following operating logbooks with designations are currently in use:

•	Well Maintenance Field Log	CL-28
•	Sampling support Field Log	CL-37
•	Site Supervisor's Daily Log	CL-45
•	Plant Operator's Daily Log	CL-46

Of the completed project logbooks, 40 are in the process of being scanned and delivered to the NYSDEC and 4 are on file at Claremont. All of the logbooks are identified on a master logbook inventory control file and are routinely checked as part of the site quality control program.

3.0 TECHNICAL SUPPORT ACTIVITIES

3.1 HRP Personnel

• Jennifer Kotch (HRP-NY) was onsite 6/12 to observe Miller's packer service and installation activities at the extraction wells EX-1 and EX-2.

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- Mark Wright (HRP-NY) was on site 6/12 to run the down-hole camera and evaluate the results.
- Jen Kotch returned 6/26 and 6/27 to run the EX well pump tests.

3.2 NYSDEC Personnel, sub-contractors and other visitors

- Miller Environmental was onsite 6/12 to service the packers in the EX wells EX-1 and EX-2. (2 mechanics)
- Ben Rung (NYSDEC) was onsite 6/12 to observe and assist with Miller's packer replacement and repair at EX-1 and EX-2 recovery wells.
- Din Weng (TOB Lab) was in 6/19 to pick up the split GW samples.
- Robert Alvey (USEPA) was in 6/24 for an update on system operation in preparation of the EPA's 5 year review.
- MANA Construction Group (MANA) was on site next door excavating and grading the old plant property. MANA was given a key to the outside gate for use of the road.
- Mike Flaherty (NCDPW) was on site 6/25 for an update and to take groundwater readings.

3.3 Deliveries

- UPS delivered the McMaster-Carr order (6/10)
- Fed Ex delivered the EON order (6/7, 6/10)
- Pine Environmental delivered the down-hole camera (6/11) and returned to pick it up (6/13)
- Mail was delivered 4x
- TA-NY delivered sample bottles (6/12)
- UPS delivered the Ryan Herco order (6/19)
- TA-NY was in to pick up the GW samples for delivery to TA-Edison (6/20)
- UPS delivered the MMC order (6/24)

4.0 HEALTH AND SAFETY

Work at the Claremont Polychemical groundwater treatment plant (GWTP) was conducted in accordance with the approved Site Safety and Health Plan (SSHP). Site safety inspections were performed daily and the reports are filed on-site. In addition to the daily safety inspections, comprehensive safety inspections were performed three times in June. These worksheets are also on file.

• The extraction well pump motor controllers and power supplies were locked out prior to being disconnected at the well head.

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- The plant operator completed the HAZWOPER 8-hr Refresher Training.
- The EX well pumps were lock out/tag out (LOTO) when the dedicated plumbing was retrofitted, as well as when the packers were replaced or repaired.
- The plant supervisor started the HAZWOPER 8-hr Refresher Training by DVD.

No safety incidents or accidents occurred during this June 2013 period.

5.0 PLANNED ACTIVITIES AND SCHEDULES

The status of project work and significant corrective maintenance activities is updated on a monthly basis. This status of plant conditions and concerns was updated June 25 and is electronically filed. It can be found at the end of this report as Table 12-1 – Claremont Corrective Action Summary.

Separate tentative schedules for equipment maintenance events are shown in the O&M Manual and the Sampling and Analysis Plan (SAP).

July plant discharge (PD) sampling is to be scheduled.

6.0 MONITORING WELL WATER ELEVATIONS

The well system water level elevation data table was updated after the June quarterly groundwater sampling event. This database is available for review. The water level elevation data is included in the quarterly groundwater monitoring report.

Due to the stabilized nature of passive diffusion bags (PDB) samples, the water quality data will no longer be recorded. The next update of the water level data will take place after the quarterly groundwater event to be scheduled for September.

7.0 TREATMENT SYSTEM FLOWS

The volume of treated water discharged by the treatment plant to the injection well field is determined daily from readings of the magnetic flow meter on the plant effluent line. A summary of these meter readings is provided in Table 7-1. The total volume of treated water discharged in June, as measured from 0600 hours on June 1, 2013, to 0600 hours on July 1, 2013, was 14,406,135 gallons. This volume is approximately 99 percent of the monthly targeted treatment goal. The cumulative volume of water discharged for this contract year (June 1, 2013 to present) was 14,406,135 and is ~0.5 percent below target. A graphic representation of the daily system flows are provided in Figure 14-1. (Targeted goals are based on a treated water discharge rate of 335 gpm.) The plant was not offline in June.

In June, the plant discharge flow averaged 333 gallons per minute (gpm) and 480,205 gallons per day (gpd).

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Month	Flow Average (gpm)	Volume Discharged (gpd)
June '12	380	546,715
July '12	357	513,599
August '12	344	495,778
September '12	338	487,288
October '12	320	460,217
November '12	343	493,409
December '12	47	68,314
January '13	0	0
February '13	0	0
March '13	0	0
April '13	0	0
May '13	152	219,330
June '13	333	480,205
Goal	335	482,400

The flow monitoring units for the individual IW systems and infiltration galleries are fully functioning. This allows for reading the flow rate and volume discharged to each system. The relative flows for June are indicated below:

Injection Well System	Flow Average (gpm)	Volume Discharged to well (gallons)*
IW-1	17.3	746,947
IG-1	63.3	2,735,324
IW-2	77.4	3,344,148
IW-3	37.2	1,606,672
IG-3	63.7	2,750,995
IW-4	84.4	3,647,789
System	343	14,831,875

The discrepancy between the individual injection system meter readings and the total plant effluent meter readings (~9 gpm) is due in part to the type of flow meters utilized to measure the discharge (paddle wheel vs. magnetic vs. turbine), sludge build up in the piping at the flow elements, rounding factors in the meters, and the relative time the readings are taken. The flow elements and local pipe were cleaned in February 2013.

The flow to IW-1 and IW-3 is maximized and the valves to the galleries are fully open. Both galleries are draining adequately.

The plant's total effluent discharge is limited by plumbing constraints, by injection pump capacity and the ability of the wells to accept water.

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8.0 CHEMICAL CONSUMPTION

The four chemical feed systems are offline, and their future use is not anticipated. The systems are periodically tested and are operational. With the exception of the permanganate feed tank, the chemical feed tanks and feed tubing contain water for testing and inspection purposes. Currently the KMnO4 tank needs a repair to a cracked drain nozzle.

There are no bulk chemicals onsite.

9.0 CARBON SYSTEMS

9.1 Aqueous-Phase Carbon

The presence of volatile or semi volatile organic compounds have not been detected in the discharge of the liquid-phase carbon absorber (LCA) vessels. The influent and effluent streams of the vessels continue to be monitored on a quarterly basis.

As part of the daily monitoring task, the differential pressure across each vessel is recorded. Based on this data and the discharge pressure of the LCA feed pumps, the vessels were last backwashed in December. Currently the differential pressure across vessel #1 is 3.0 psi and across vessel #2 is 4.0 psi. Backwashing of the vessels is not required at this time.

No carbon has been added to or removed from the vessels in June.

9.2 Vapor-Phase Carbon

Two vapor-phase Carbon Adsorber vessels (VCA) are available for the off gas treatment of the air stripping (AS) stream. Currently, VCA-1 is online. VCA-2 is offline and ready for service. Monitoring of VOCs in the influent and effluent air stream of the active vessel is performed weekly with a photo-ionization detector (PID). No emissions from the vessel were observed in June.

No spent vapor-phase carbon was generated during this period, and no carbon was added to the vessels.

10.0 WASTE DISPOSAL

Currently, there are 8 metal drums of non-hazardous carbon waste stored inside the facility. There was no waste removed from the facility in June.

11.0 MONTHLY DISCHARGE MONITORING REPORT

The plant is currently operating under an equivalency permit from the New York State Department of Environmental Conservation (NYSDEC). While the permit requires periodic submittal of discharge monitoring results, monthly discharge monitoring reporting is not required. A review of the monthly discharge analytical results, which are included within Section 14.0, indicated all analyzed parameters were below noted permit limits.

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The plant's water discharge permit expires December 31, 2013. Efforts are currently underway for the permit renewal/extension.

12.0 OTHER OPERATIONS, MAINTENANCE, OR MANAGEMENT ISSUES

The GWTS was taken offline on 12/5/12 and remained off until 5/17/13 to evaluate the remedial system's capture rate. The treatment system was restarted in May 2013 after the instlation of the extraction well EX-1 and EX-2 packers with minor problems and is running well. There was no downtime in June.

Miller Environmental returned to the site May 31 to check the extraction well packers. Repairs were made to EX-1 and the system was returned to service. The packer for EX-2 was removed and sent for repairs. The pump was returned to service. Miller returned on 6/12 to replace the airline hose most likely to have caused the de-presureization in EX-1 and install the repaired packer with new airlines in EX-2. Down hole video recordings were made of both wells.

Injection pump 2 has failed. The motor starter is not engaging and there is no power at the pump. Further troubleshooting is required.

The variability of water flow through the plant causes the pumps to cycle off. Once cycled off, ASF P-1 often fails upon restart.

The USEPA indicated that they are scheduling a 5-yr review of the Claremont project in the near future.

MANA Construction Group is on the site of the old plant. They will be leasing the property to store equipment and materials. Trees were cut back along the drive and the property graded.

It should be noted that during the EX well pump flow tests, to reach lower flow levels (>120 gpm) the globe valves were restricted up to 90%.

Other on-going plant maintenance issues are summarized on Table 12-1.

13.0 PLANT DOCUMENTS

Procedures and standard forms are written, reviewed, and revised as needed. In June, the following changes were made:

• A procedure was written for converting the HMI trend-line data to an excel spreadsheet (CPS-SI-008)

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14.0 TREATMENT PLANT AND WELL FIELD MONITORING RESULTS

The Claremont Polychemical GWTS is monitored through the analysis of off-site laboratory analytical data and on-site field data.

14.1 Off-site Analytical Data Results

Monthly plant discharge (PD) samples are taken for organic analysis in compliance with the NYSDEC discharge permit. Quarterly groundwater (GW) samples are taken for organic analysis, and quarterly process water (PW) samples are taken for organic, inorganic, and generic analysis. Junes' sampling activities included:

- Quarterly groundwater samples were collected 6/17-19 and shipped to TA-Edison for organic analysis.
- Groundwater elevations for the monitoring well system were completed and submitted.
- Monthly plant discharge samples were collected 6/25 for shipment to TA-Edison for organic analysis.
- The analytical data for the May process water samples was uploaded to EQuIS.

The plant discharge is sampled monthly. The latest available analytical results are for May 30, 2013. The analytical results for these samples follow:

Plant Discharge			
Parameters	Discharge Limitations	Units	Results May '13
pH (range)	5.5 – 8.5	SU	6.52
Tetrachloroethylene	5	ug/l	U
Trichloroethylene	5	ug/l	0.14
1,2-(cis) Dichloroethylene	5	ug/l	U
1,2-(trans)Dichloroethylene	5	ug/l	U
Methylene Chloride	5	ug/l	U
1.1 Dichloroethylene	5	ug/l	U
1,1-Dichloroethane	5	ug/l	U
Chloroform	7	ug/l	U
1,1,1-Trichloroethane	5	ug/l	U
Benzene	0.7	ug/l	U
Toluene	5	ug/l	U
Chlorobenzene	5	ug/l	U
Ethylbenzene	5	ug/l	U
Bis(2-ethylhexyl)phthalate	4200	ug/l	U

Di-n-butyl phthalate	770	ug/l	U
Antimony, Total recoverable	3	ug/l	U
Arsenic, Total recoverable	50	ug/l	U
Barium, Total recoverable	2000	ug/l	87.6
Lead, Total recoverable	50	ug/l	U
Selenium, Total recoverable	40	ug/l	U
Iron, Total recoverable	500	ug/l	U
Manganese, Total recoverable	500	ug/l	211
Nitrogen, Total (as N)	10	mg/l	0.65
Solids, Total Dissolved	1000	mg/l	244
Chromium, Hexavalent	100	ug/l	U
Chloride Ion	NL	mg/l	108
Fluoride Ion	NL	mg/l	U
Sulfate Ion	NL	mg/l	30.9

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NS not sampled J estimated value U analyzed for but not detected NL monitor only

14.2 Field Data

Treatment plant effluent is monitored for pH and temperature on a weekly basis in order to obtain a monthly average in compliance with the NYSDEC discharge permit requirements. These readings are obtained from discharge samples taken from a controlled point with calibrated portable meters. A summary of these data is as follows:

Date	рН	Temperature (°C)
June 3, 2013	5.77	15
June 10, 2013	6.63	16
June 17, 2013	6.36	17
June 24, 2013	6.56	18
June Average	6.33	16.5

The NYSDEC discharge permit requires the plant discharge to have an average monthly pH greater than 5.50. The treatment plant effluent pH averaged 6.33 in June and met the monthly average pH discharge requirement. A graph of the plant discharge monthly pH average trend over several months is provided in Table 14-1.

Weekly air monitoring readings are taken with a PID of the influent and effluent air streams of the active vapor phase carbon adsorber vessel following the air stripping tower. Currently vessel #1 is on-line.

Date	Inlet	Outlet
June 3, 2013	0.0	0.0
June 10, 2013	0.0	0.0
June 17, 2013	0.0	0.0
June 24, 2013	0.0	0.0

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No emissions were observed in the discharge of the active vessel VCA-1.

Measurements to determine the well depth from the top of the injection well column to the bottom were taken on 6/27. A summary of the historical data is included in Table 14-2. Although there has been an accumulation of sediment in all four injection wells, the wells currently appear to be stable.

Water elevations in the IWs are recorded on a daily basis as is the daily total flow discharged to the well field. These are depicted in Figure 14-1. The IW levels were generally steady while the pumps are active. With the exception of IW-1, the transducers in IW-2, IW-3, and IW-4 are producing unreliable signals. The water levels are physically monitored more frequently. On 6/27 the DTW readings for the injection wells were recorded.

	Sounding Depth (ft)	Transducer	Depth to Water (ft)
IW-1	145.55	74.0	6.5
IW-2	nm	86.6	10.8
IW-3	247.40	91.7	6.5
IW-4	196.10	94.5	19.5
	NM-not measured		

The injection well falling head test was conducted on June 24. Due to the questionable output of the level transducers, the only data recorded was for IW-1. A graphic representation of the time required to drop the water level to a static condition is presented in Figure 14-2. Comparisons of baseline data from March 2006 to that of recent tests (Figure 14-3) indicate that the performance of IW-1 is unchanged. All wells appear to be draining adequately.

Other routine data collected during June included:

- The plant sound level readings were recorded three times (6/3, 14, 28)
- The flow-meter readings and the depth of water in the infiltration galleries were recorded in site supervisor's notebook and included with the monthly filings. (6/26)
- Weekly utility meter readings were recorded.

^{*}PID readings indicate that the VOCs in the air stream are lower than the part per million levels (ppm) of the instrument's capability.

15.0 PROCESS ANALYSIS, INTERPRETATIONS, AND CONCLUSIONS

15.1 Extraction and Influent Processes

• The three extraction well pumps are fully functional and are on-line. The recovery pump in EX-1 was set at 94 ft. below ground surface (bgs) (TOC) and EX-2 was set at 115 ft bgs (TOC) after packer installation. EW-3 remains fully open.

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- Well blockers were installed in EX-1 (116 ft bgs) and EX-2 (126 ft bgs)
- Plumbing changes were made to the EX well discharge piping including replacing a butterfly valve with a globe valve.
- The three influent pumps are operational with 2 pumps on-line at a time.
- There continues to be some drift in the VFD control of influent pump-1.
- The influent pumps were rotated twice in June.
- The 2 influent flow controllers are fully functional.
- Routine maintenance continues.

Extraction Well packer pressure readings:

Date	EX-1	EX-2
6/12	System installed	System installed
6/12	35 psi	45 psi
6/13	34 psi	44 psi
6/14	33 psi	44 psi
6/17	33 psi	44 psi
6/20	33 psi	43 psi
6/26	29 psi	44 psi

15.2 Flow through Aeration Process

- Both treatment trains are on-line and the influent water is matched to the output of the ASF pumps.
- The polymer, potassium permanganate, caustic, and hydrochloric acid feed systems remain out of service as current water conditions make their use unnecessary.
- The flash and flocculation mixers at the clarifiers remain idle due to the discontinued use of the polymer and lack of solids generation.
- The reaction tanks and clarifier systems continue to operate as pass-through settling tanks.

15.3 Settling Filter Process

- The system is fully functional.
- Maintenance is performed as required.

15.4 Air Stripping Process

• The three ASF pumps are operational and are rotated into service two at a time. They were rotated twice in June.

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- The VFD for ASF P2 exhibits an earth ground fault. When on-line, Pump 2 operates through the off line pump's VFD.
- The VFD for ASF P1 is starting to become problematic. It does not seem to control by tank level and has latched to the VFD for pump 3.
- The blower is checked daily and is fully functional.
- No other issues arose with the air stripping system. Routine maintenance continues.

15.5 Aqueous-Phase Carbon Treatment Process

- All three feed pumps are operational, with two pumps rotated into service at a time. The pumps were rotated twice in June.
- Currently the differential pressure across the vessels is low and backwashing is not required at this time.
- Other routine maintenance tasks continued.

15.6 Treated Water Injection Process

The plant's total discharge flow rate and volume are measured by a magnetic flow meter on the injection pump discharge manifold. The paddle wheel flow sensors and flow transmitters installed in the discharge line to each injection well system are on-line and connected to the MCP and HMI. The turbine flow meters in the infiltration gallery valve boxes are fully functional.

- The plant discharge system is online and operational.
- INJ pumps 1&3 are operational. Pump 2 is experiencing failure. Only pump 3 was operated in June.
- Except for IW-1, the injection well transducers are all producing unreliable signals.
- The galleries are adequately draining.
- No other issues were encountered with the injection system in June. Routine maintenance tasks continue.

16.0 GROUNDS

Routine maintenance tasks continue outside the plant.

16.1 Plant Perimeter

• General outdoor clean up continues. This includes landscaping tasks.

16.2 Well Field

• The frequency of DTW readings has increased due to the poor signals from the injection well transducers.

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• Growth was cleared from the monitoring wells prior to the GW sampling.

16.3 Other

- The monthly in-house inspection of the plant truck was completed.
- Miscellaneous trips for local purchases were made.

There were no other significant issues outside the plant. Routine maintenance continues.

FIGURES

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Figure 14-1 Injection Well Elevations and Daily Flow

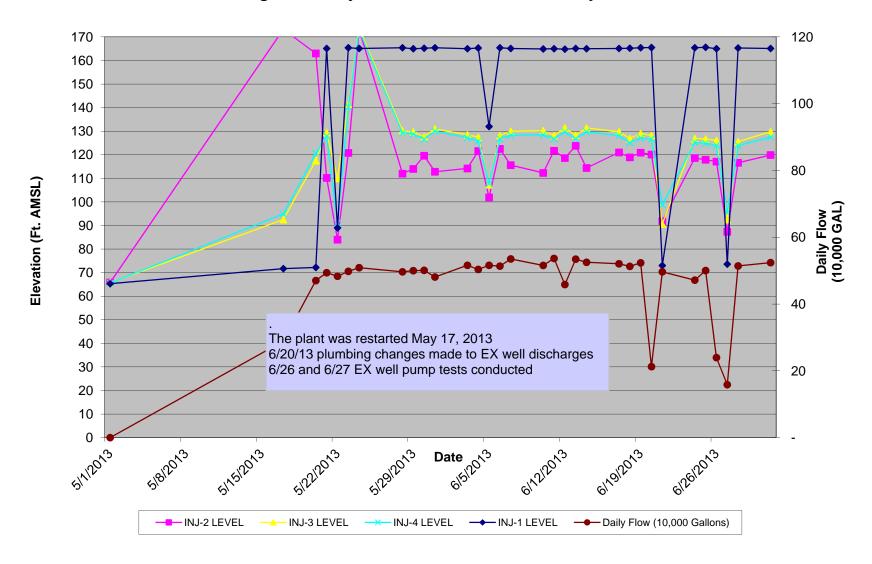


Figure 14-2 Injection Well Falling Head Test - June 24, 2013

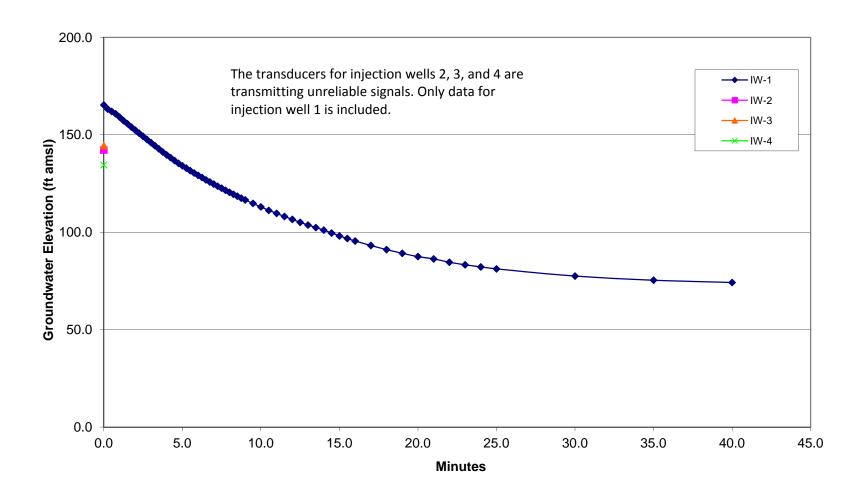
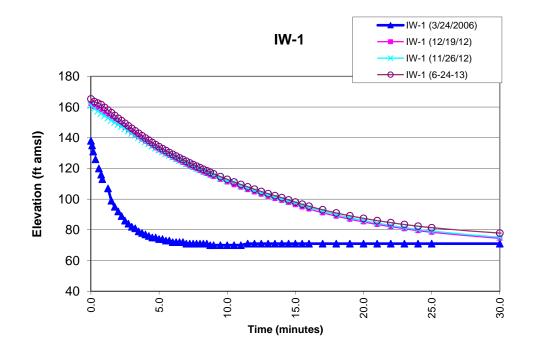
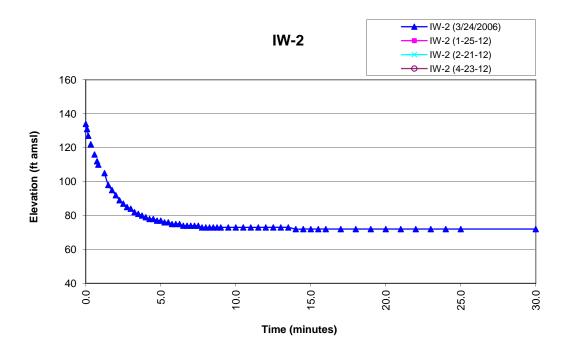
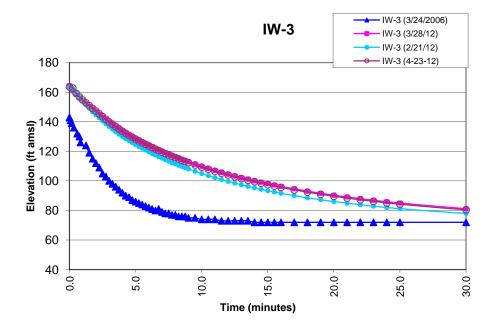
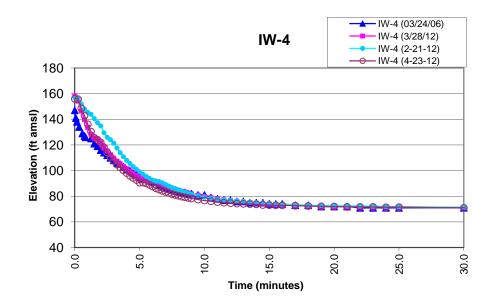


Figure 14-3 Comparison of Falling Head Tests









TABLES

TABLE 7-1

MAGNETIC FLOWMETER DAILY TOTALIZER READINGS

June 2013

DATE	TOTALIZER READING	GALLONS PER DAY	GALLONS PER MINUTE
6/1/2013	659229230	1000770	232
6/3/2013	660230000	510000	354
6/4/2013	660740000	510000	354
6/5/2013	661250000	510000	354
6/6/2013	661760000	520000	361
6/7/2013	662280000	1600000	370
6/10/2013	663880000	510000	354
6/11/2013	664390000	540000	375
6/12/2013	664930000	460000	319
6/13/2013	665390000	540000	375
6/14/2013	665930000	1560000	361
6/17/2013	667490000	530000	368
6/18/2013	668020000	510000	354
6/19/2013	668530000	530000	368
6/20/2013	669060000	210000	146
6/21/2013	669270000	1490000	345
6/24/2013	670760000	470000	326
6/25/2013	671230000	500000	347
6/26/2013	671730000	240000	167
6/27/2013	671970000	160000	111
6/28/2013	672130000	1505365	348
7/1/2013	673635365		
June'13 Treated \	Nater Volume	14,406,135	
June '13 Avg. GP		333	

Table 12-1

Plant conditions and concerns (updated 6/25/13)

Date	Condition to be corrected	Status	Priority	Notes
2007	PD manifold leak	In-place preparation of leaking joint and multiple layers of pvc glue – did not help	3	Leak is monitored and deemed to be not serious
2008	Check Valve failures	Valves are manually controlled	2	Plant wide – 13 units, this situation creates problems for any remote control of the processes.
2008	Injection Pump 1&2 shut off valve failures	Leave as is	2	Minimum 4 units. Pumps cannot be isolated
Aug '08	Air Compressor overhaul	Run system on an 'as needed' basis	4	This method has been working well. A failure may prevent some tasks.
2009	EQ tank isolation valve failure	Leave as is	2	The tank cannot be isolated
2009	Filter press hydraulic fluid leak	Add fluid as needed	4	The hydraulic pump system will require outside service.
2009	Sludge tank transfer piping replacement	Use M-8 pump and hoses The M-4 pump is available	4	Hoses and an M-4 are being used in place of the hard plumbed system.
Aug '10	IWs transducer replacement	Leave as is and manually measure water levels	3	3 units, only the transducer in IW-1 gives a reliable signal
Aug '10	Access stairs from plant to wellfield	Leave as is	4	Need to generate a plan with costs
May '11	pH meter failures at RX1, 2, and ASF	Leave as is	3	pH control is no longer required
June '11	ASF P2 VFD repair	Leave out of service	2	P-2 is run on off-line pump's VFD
July '11	INF P1 VFD repair	Leave as is	2	Pump flow is controlled by throttling the P-1 discharge valve
Jan '12	INF P2 motor noise	Await failure	4	Replace motor at failure
Apr '12	INJ P2 leak	Leave as is	2	Shut down item – replace seal
Apr '12	Permanganate tank repair	Leave as is	4	Off line, tank is not needed
June '12	ASF Level Monitor	Operating as is	3	Monitor give false LL conditions which cycles the pump
Sept '12	Optimize PD flow	Leave as is	4	-Change extraction containment flow requirements -change discharge & manifold plumbing -change out pump impellers -resize pumps
Nov. '12	Clean Process tanks	Clean when possible EQ, TW, ASF	4	Plant shutdown items: See below for completed tanks
Ongoing	Non-Hazardous Waste Accumulation	Indoor storage	3	Waste removal will be scheduled when sufficient quantity is accumulated.
Jan '13	Rust spots on storage tank shells	Project has started, lower sections of the TW and EQ tanks have been spot primed	2	Rusted areas are to be abraded clean and spot painted
March '13	More EQ tank pin-hole leaks	Welder has been contacted to provide quote prior to NYSDEC approvals – Tank repaired(5/16)	1	5 leaks have been observed
May '13	VFD for ASF P1 – not tracking tank levels	P1 system is currently tracking VFD 3	2	Need electronics tech to look at control system
May '13	EX well Blockers – leaking air	Periodically charging bladders	1	Charged system affects the transducer activity.

May '13 May '13	EX well capacity testing INJ P2 is not	The pumps and packers were pulled, repairs were made, and then were reinstalled (6/17). Both blockers appear to be holding pressure Tests completed 6/27 There is no power to the	2 3	Equipment may not support the tests as designed Further testing is required
June '13	functioning Flow control on EX discharge lines is not adequate.	Butterfly valves are shut off valves and not control valves Globe valves were installed. Flanged connections replaced BF valve immediately downstream of flow element. BF shut off valve was moved as far down stream as possible.	1	Install globe upstream of flow elements. Re-plumb as possible to move disturbances away from flow element
Recently completed Tasks	Condition	Remedy		
12/14/12	ASF Tank Level alarm faults	Units cleaned and returned to service.		Plant is down so effectiveness of remedy has not been tested
11/15/12	Out Door Heat Trace controllers	Two units for the 3 tanks have been installed and actuated		
11/15/12	IW-2 high water level	Reduced plant flow and several shut down periods righted the problem		
11/14/12	Plant truck emission test	Truck passed		
12/6/12	PID failure	New unit purchased and in use		
12/11/12	INJ Flow meter errors	Cleaned flow elements and piping spool pieces		
12/12/12	EX flow meters	Cleaned flow elements and piping spool pieces		
12/4/12 12/20	Plow pump leaks Clean EQ strainer	Unit was rebuilt Cleaned when tank was emptied		
Sept '12	Emergency light failure NE door	New unit installed 1/30/13	2	Fully functional
Nov. '12	Clean process flow monitoring systems	Ex cleaned 12/12 PD cleaned 1/3 IW cleaned12/11	3	Plant shutdown items: PD, INJ, INF, EX
Dec. '12	AST media evaluation	Tower opened and media inspected 1/14	4	Iron sludge coating, media open - OK
Dec. '12	Valve Actuators on Settling tanks are a potential hazard	Actuators removed 1/18	3	Controllers disconnected, actuators stowed
June '11	ASF P3 motor replacement	Replaced motor with one removed from P2 (1/18/11)	2	Has not been tested under load
Dec '11	LCA vessel 2 - pin hole leaks	Repaired 2/14	3	Fully functional Feb '13
Nov. '12	Clean Process tanks	Clean when possible	4	Tanks cleaned during shutdown:

Groundwater Treatment System O&M Activities Claremont Polychemical Superfund Site

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June 2013

		EQ , RX-1, RX-2, ST-1		RX-1, RX2, CL1, CL2, ST1, ST2, GACF1 ASF1
Dec '12	Plant heater failure	The heater was adjusted and is now functional	3	Fully Functional Feb '13
Dec. '12	LCA vessel 1 pinhole leaks	Repaired 2/15	3	Fully functional
Dec. '12	EQ tank pin hole leaks	Repaired 2/19	2	Fully functional

Priority Level

1- urgent and must be done

2- not urgent but must be done

3- not urgent but should be done 4- not urgent but would like done

Table 14-1

Month	pH_{AVG}
May '11	6.25
June '11	6.33
July '11	6.12
Aug '11	6.39
Sept '11	6.38
Oct '11	6.22
Nov '11	6.62
Dec '11	6.60
Jan '12	6.58
Feb '12	6.50
Mar '12	6.57
Apr '12	6.52
May '12	6.28
June '12	6.32
July '12	6.54
Aug '12	6.32
Sept '12	6.20
Oct '12	6.15
Nov '12	6.39
Dec '12	6.11
Jan '13	6.35
Feb '13	nr
Mar '13	nr
Apr '13	nr
May '13	6.05
June '13	6.33

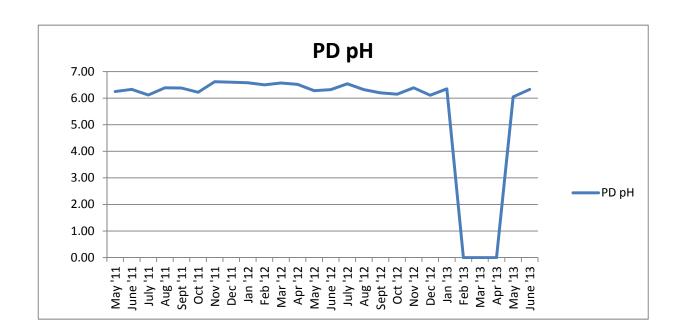


TABLE 14-2 Injection Well Soundings

	Injection Well 1 Injection Well 2			Injection Well 3		Injection Well 4			
	Depth	OII WEIL I	injectio	JII VVCII Z	mjectio	NEIL 2	mjectio	VII VVCII 4	
Date	to Bottom (ft)	Difference	Depth to Bottom (ft)	Difference	Depth to Bottom (ft)	Difference	Depth to Bottom (ft)	Difference	
6/17/2004	248.50		248.50		253.20		205.00		
7/23/2004	247.97	-0.53	248.19	-0.31	251.20	-2.00	203.50	-1.50	
2/16/2006	247.50	-0.01	245.69	-0.40	249.19	-0.02	203.98	0.00	
		300	00 -						
3/23/2006*	247.59	0.0	.00						
10/25/2007	244.69	-1.1							
11/19/2007	242.20	-2.4					~		
12/21/2007	235.02	-7.1					V	V	
1/29/2008	232.46	-2.5					7		1147.4
2/29/2008	226.58	-5.8 200	.00		\				IW-1
3/27/2008	220.50	-6.0							——IW-2
4/29/2008	222.50	2.0					_		IW-3
5/30/2008	218.55	-3.9							
11/20/2008	198.05	-2.6							IW-4
12/29/2008	178.29	-19. 100	.00						
1/26/2009	167.50	-10.	04 06	07 07 08 08	80	11 11 11 12	12 12 12 15 15 15 15 15 15 15 15 15 15 15 15 15	12 13 13	
2/25/2009	151.20	-16.	6/17/2004 2/16/2006	10/25/2007 12/21/2007 2/29/2008	4/29/2008 11/20/2008 1/26/2009 3/13/2009	10/7/2011 12/2/2011 2/2/2012	4/2/2012 6/26/2012 8/16/2012	11/1/2012 1/2/2013 2/26/2013	
3/13/2009	148.68	-2.5	/17	/25 /21 /29 /29	/20 /20 /26 /13	10/7 12/2 2/2	4/2, /26, /16,	1/1 1/2 126	
9/21/2011	145.90	0.0	9 7	10,	1, 1, 6	ਜਿੱਜ ਜਿ	, 0, 8, 4	H	
10/7/2011	144.30	-1.d				J.55		· · · · · ·	
11/17/2011	145.70	1.40	236.70	-3.25	248.72	0.82	197.70	-0.05	
12/2/2011	145.95	0.25	233.80	-2.90	248.30	-0.42	194.65	-3.05	
1/5/2012	148.80	2.85	233.20	-0.60	247.98	-0.32	197.70	3.05	
2/2/2012	145.85	-2.95	224.45	-8.75	248.10	0.12	197.60	-0.10	
3/7/2012	147.85	2.00	223.30	-1.15	248.10	0.00	197.50	-0.10	
4/2/2012	148.80	0.95	218.80	-4.50	247.97	-0.13	197.50	0.00	
5/18/2012	145.80	-3.00	217.95	-0.85	247.78	-0.19	197.49	-0.01	
6/26/2012	144.30	-1.50	205.70	-12.25	217.00	-30.78	197.40	-0.09	
7/20/2012	145.85	1.55	205.55	-0.15	248.00	31.00	197.40	0.00	
8/16/2012	144.90	-0.95	205.70	0.15	248.10	0.10	197.20	-0.20	
9/20/2012	145.84	0.94	205.70	0.00	248.09	-0.01	197.10	-0.10	
11/1/2012	145.95	0.11	205.15	-0.55	248.00	-0.09	197.00	-0.10	
11/16/2012	144.30	-1.65	203.90	-1.25	248.15	0.15	197.00	0.00	
1/2/2013	145.90	1.60	202.65	-1.25 1.85	248.10	-0.05	197.05	0.05	
1/29/2013	145.90	0.00	200.80	-1.85	247.78	-0.32	196.78	-0.27	
2/26/2013	145.70	-0.20	199.10	-1.70	233.10	-14.68	196.76	-0.02	
3/18/2013	145.70	0.00	199.10	0.00	247.95	14.85	197.30	0.54	
4/18/2013	144.05	-1.65	199.10	0.00	247.70	-0.25	197.25	-0.05	
5/14/2013 6/27/2013	145.70 145.55	1.65 -0.15	198.10 198.10	-1.00 0.00	247.80 247.80	0.10	198.43 198.43	1.18 0.00	

			DTB Well Changes		
June ' 04 to	Present	-102.80	-50.40	-5.40	-6.57
June '04 to	Feb '06	-1.00	-2.81	-4.01	-1.02

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Mar '06 to	Oct '07	-2.90	-3.57	-0.87	-3.61
iviai 00 to	00.01	2.00	0.01	0.01	3.01
ection wells	IW-1 and IW-3	3 were redeveloped d	uring week ending 11/9/07		
Nov '07 to	Mar '08	-21.70	-0.10	-0.10	-1.75

Site # 130015

Associated and Referenced Documents

Document	Location
Daily Worksheets	Original paper copies in monthly file folders at plant.
Daily Operating Log	Electronic copies on Farmington Server:
Daily activities Summary Report	>Claremont Data>year>month>month daily worksheets
Daily Site Safety Inspection	
Employee Sign-in Sheet	
Supporting Worksheets	Original paper copies in monthly file folders at plant.
	Electronic copies on Farmington Server
Visitor/Subcontractor Sign-in Sheet	
Air Monitoring Log	
Sound Monitoring Worksheet	
Daily Plant Activity Notes	
Comprehensive Site Safety Inspections	
Plant Operator's Daily Log Book	Current book issued to operator, completed books on file
	in shop cabinet
Site Supervisor's Daily Log Book	Current book issued to supervisor, completed books on
	file in shop cabinet
Daily Database	Current database is an Electronic file on site, in
	Claremont Docs/Claremont Ops Data/ monthly folder.
	Past docs on server: > Claremont Data>yr>month>
Daily Operations Summary Report	Current report is an Electronic file on site, in Claremont
	Docs/Claremont Ops Data/ monthly folder.
	Past docs on server: > Claremont Data>yr>month>
Monthly O&M Report	Electronic file on server: >Claremont Data>yr>month>
Monthly Maintenance Log	Electronic file on server: > Claremont Data>yr>month>
Project Status Report formerly Activities	Electronic file on server: >Claremont Data>yr>month>
Schedule	
Groundwater Elevation and Water Quality	Electronic file on server: >Operating data
Database	
Monthly Plant Truck Inspection Worksheet	Electronic file on server: >Claremont Data>yr>month>
Stand Alone Documents	Bindered copies in control room,
Claremont O&M Manual	electronic copies on server> Stand Alone Documents
Site Safety and Health Plan	
Standard Operating Procedures and Instruction	
manual	
Sampling and Analysis Plan	
Log of Operating System Drawings	
Sampling forms	Electronic file on server: >Sampling> Sampling Forms
Chain of Custody Documents	Electronic File on server: >Sampling> yr>mo
Claremont Site Notebook	Electronic file on server : >Stand alone documents>
	Claremont notebook

Associated documents and worksheets used to generate this report can also be found on shared folder' CPC Monthly Logs from Plant'