# KOST ENVIRONMENTAL SERVICES, INC.

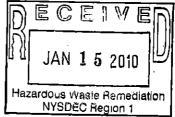
117 NORTH 6th STREET, LINDENHURST, NEW YORK 11757-TELEPHONE (516) 241-9856-FAX (631) 239-5112

January 13, 2010

Mr. Jamie Ascher
New York State Department of Environmental Conservation, Region One
Division of Environmental Remediation
SUNY @ Stony Brook
50 Circle Road
Stony Brook, New York 11790-2356

Re: Site Management Periodic Review

Glaro, Inc. Site #152124 735 Old Willets Path Hauppauge, N.Y. 11788



Dear Mr. Ascher:

On the behalf of Glaro, Inc. and in response to your correspondence of December 4, 2009, enclosed for your review and consideration are three (3) copies of the **Site Management Periodic Review** for the Glaro site located at 735 Old Willets Path, Hauppauge, New York.

The Review pertains to two (2) separate remedial AS/SVE systems located at the site i.e. north drywell area and the east drywell area. The east drywell area is under construction and is scheduled for start-up in mid to late February.

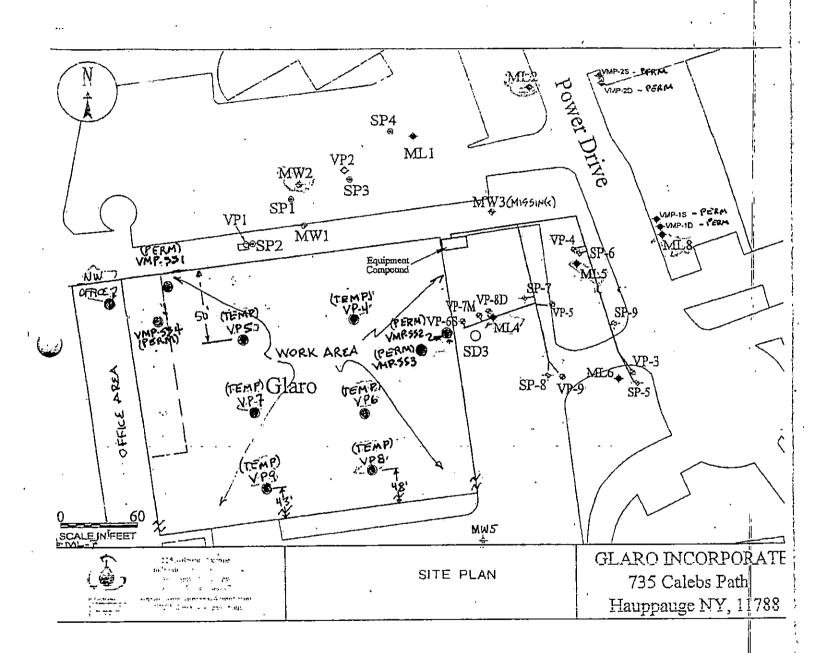
The enclosed forms from your December 4, 2009 correspondence along with the required certifications are located in the Appendix portion of this submission in the Miscellaneous section.

If you have any questions feel free to contact me at 516-241-9856.

Sincerely,

Darrel J. Kost P.E.

cc. Mr. Neal Glass, Glaro



LOCATION	NW OFFICE INDOOR	NORTH SYSTEM EXHAUST	EAST SYSTEM EXHAUST	VP-4	VP-5	VP-6	VP-7	VP-8	VP-9
DATE COLLECTED	03/01/12	03/01/12	03/01/12	03/06/12	03/06/12	03/09/12	03/09/12	05/31/12	05/31/12
DICHI ODODUSI NODOS								05/51/12	05/51/12
DICHLORODIFLUOROMETHANE CHLORODIFLUOROMETHANE	4.2	3.3			,		-		
FREON 114	<del> </del>	1,1					i		8.7
CHLOROMETHANE	<del> </del>	<del>                                     </del>		<u> </u>					
VINYL CHLORIDE	I.5	1.9							-
1,3-BUTADIENE		6.4							
BROMOMETANE									
									·
CHLOROETHANE		<u> </u>							
DICHLOROFLUOROMETHANE						3			
TRICHLOROFLUOROMETHANE PENTANE	2	1.6	16					- :	
	200	3.3	12						<del>-</del>
1,1-DICILLOROETHENE		1.2						<del>-</del>	<del></del>
FREON 113			110				<del></del>	<del></del>	<b></b>
ACETONE	31	12	19	27	31	22	18	21	
CARBON DISULFIDE									
3-CHLOROPROPENE									<del></del>
METHYLENE CHLORIDE	5.2	0.89							<del></del>
TRANS-1,2-DICHLOROETHENE		L	14		1			<del></del> -	<del></del>
METHYL T-BUTYL ETHER		Vine						<del></del>	
HEXANE	8.7							<del></del>	<del></del>
1,1-DICILLOROETHANE			33			,		<del> </del>	<del></del>
CIS-1,2-DICHLOROETHENE		240	350						<del></del>
2-BUTANONE	3.5	1.5	18	22	20	16	15	<del></del>	17
CHLOROFORM				42	500	9.8	15	<del></del>	1/
1,1,1-TRICHLOROETHANE		2.8	1200	56	31	22	27	41	
CARBON TETRACHLORIDE			37					41	17
1,2-DICILLOROETHANE					<del></del>	<del></del>			<del></del>
BENZENE	1.2	0.73							
ISOOCTANE							<del></del>		
HEITANE						<del></del>	<del></del>	<del></del>	
TRICHLOROETHENE		640	7600	260	1000	250	460	- 3/6	
,	·		,,,,,,		1000	230	460	340	30

TABLE 2 AIR SAMPLING RESULTS

	NW OFFICE INDOOR	NORTH SYSTEM EXHAUST	EAST SYSTEM EXHAUST	VP-4	VP-5	VP-6	VP-7	VP-8	VP-9
DATE COLLECTED	03/01/12	03/01/12	03/01/12	03/06/12	03/06/12	03/09/12	03/09/12	05/31/12	05/31/12
			ļ	<del> </del>	<u> </u>				<del></del>
1,2-DICILLOROPROPANE		ļ	-		<del> </del>			<del></del>	<del></del>
DIBROMOMETHANE		<del>                                     </del>			<u> </u>	<del></del>		<del></del>	<del></del>
BROMODICHLOROMETHANE	*	<u> </u>			<u> </u>	<del></del>	<u> </u>		<del></del>
CIS-1,3-DICHLOROPROPENE	<u> </u>	ļ			<del> </del>				
4-METICYL-2-PENTANONE							<u> </u>	<del></del>	
TOLUENE	32	3.4					ļ	<u> </u>	
OCTANE				<u> </u>	ļ				<del></del>
TRANS 1,3-DICHLOROPROPENE									
1,1,2-TRICHLOROETHANE		1	l						
TETRACHLOROETHENE	190	1500	26000	21000	23000	14000	21000	14000	17000
2-HEXANONE		<u> </u>	<u>    </u>						
DIBROMOCHLOROMETHANE			<u> </u>			ļ			
1,2-DIBROMOETHANE									
CHLOROBENZENE									<del></del>
1,1,1,2-TETRACHLOROETHANE									
ETHYLBENZENE					<u> </u>				
M/P-XYLENE	1.4	1.9			<u> </u>				<u></u>
O-XYLUNE					<del>-</del>				<del></del>
STYRENE									
BROMOFORM					ļ	<u> </u>			ļ.,. <u>- —</u>
CUMENE		1				<u> </u>			<u> </u>
1,1,2,2-TETRACHLOROETHANE									
1,2,3-TRICHLOROPROPANE		1							<u> </u>
BROM()BENZENE		1				<u> </u>			
4-ETHYLTOLUENE	1.4	-		-				Ļ	
1,3,5-TRIMETHYLBENZENE	1.3	3.2							<u> </u>
1,2,4-TRIMETHYLBENZENE	3.8	31	·						
1,3-DICHLOROBENZENE		1							<u> </u>
1.4 DICHLOROBENZENE	<u> </u>	i	<u> </u>					l	<u> </u>
1.2 DICHLOROBENZENE	l	Ì							<u> </u>
HEXACHLOROETHANE		1							TADITO

TABLE 2
AIR SAMPLING RESULTS

FIGURE 3

## 3.0 AIR SAMPLING RESULTS

#### Sub-Slab Vapor Results

Subsequent to the installation and sampling of sub-slab vapor points VMP-SS-1, VMP-SS-2, VMP-SS-3 and VMP-SS-4, six (6) additional temporary sub-slab vapor points (VP-4 thru VP-9) were installed in the work area in March and May of 2012. These vapor points were sampled with results indicating elevated concentrations of trichloroethene (30 ug/m3 to 1,000 ug/m3) and tetrachloroethene (14,000 ug/m3 to 23,000 ug/m3).

Vacuum measurements for sub-slab vapor points VMP-SS-1, VMP-SS-2, VMP-SS-3 and VMP-SS-4 are summarized in the Appendix. The vacuum measurements indicated that there was no influence on these sampling points.

#### **Indoor Air Results**

Indoor air sampling was also performed in an office area located in the northwest sector of the Glaro building. Sampling results indicated elevated concentrations of tetrachloroethene (190 ug/m3) and pentane (200 ug/m3).

## **Remediation System Exhausts**

#### NORTH SYSTEM

The sampling results obtained from the north system exhaust stack indicated elevated concentrations of cis-1,2-dichloroethene (240 ug/m3), trichloroethene (640 ug/m3) and tetrachloroethene (1500 ug/m3).

#### EAST SYSTEM

The sampling results obtained from the east system exhaust stack indicated elevated concentrations of cis-1,2-dichloroethene (350 ug/m3), 1,1,1-trichloroethane (1200 ug/m3), trichloroethene (7600 ug/m3) and tetrachloroethene (26000 ug/m3).

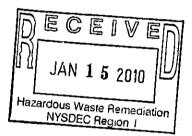
# **SITE MANAGEMENT**

# PERIODIC REVIEW REPORT

For

GLARO, INC. Site No. 152124 735 Old Willets Path Hauppauge, New York 11788

January 2010



PREPARED FOR:
NEW YOTK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
SUNY @ STONY BROOK
50 CIRCLE ROAD
STONY BROOK, NEW YORK 11790

PREPARED BY: KOST ENVIRONMENTAL SERVICES, INC.

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#### 1.0 INTRODUCTION

#### 1.1 SITE SUMMARY

The site is located at 735 Old Willets Path Road, in Hauppauge, Suffolk County, New York. This property is 3.3 acres and is occupied by two commercial buildings. Aerial photographs indicate the site was vacant and undeveloped before 1966. The Glaro building was built in 1966. The building to the north of the Glaro building (an office building) and the adjoining parking lot were developed on the 3.3 acre property from 1987 through 1992. The site is located in an industrial park. Savoy Medical Supply Co. is located directly to the south, an asphalt plant is to the east, and numerous industrial operations, including the Computer Circuits Site (NYSDEC Site # 1-52-034) are to the west (See Figure 1).

The nature of the contamination was derived from two (2) source areas of drywells located adjacent to the Glaro building. The initial drywell source (ROD for March 1997) was located to the north of the building with the more recent drywell source (2005) located to the east of the Glaro building. The initial northerly drywell was used to receive water and condensate from a solvent still. The source of contamination in the easterly drywell is unknown. Sanitary wastes from the site are discharged to on-site septic cesspools located on the south portion of the property. The Suffolk County Water Authority supplies potable water to the site and the surrounding area.

The remedial history of the site consists of the following: (1) an air sparge/soil vent extraction system (AS/SVE) that was installed with respect to correcting the contamination associated with the northerly drywell source and (2) a proposed air sparge/soil vent extraction system which is currently under construction with regard to the easterly drywell contamination (See Figures 2 and 3).

#### 1.2 EFFECTIVENESS OF REMEDIAL PROGRAM

The remedial work associated with the AS/SVE system for the northerly drywell source has been most effective with respect to meeting SCGs for groundwater quality. However, the system remains active due to elevated soil vapor concentrations identified from the emission point for the SVE/AS system. The remedial work associated with the AS/SVE system for the easterly drywell source is presently under construction with an estimated start-up in February 2010.

#### 1.3 COMPLIANCE

Non-compliance issues were observed with respect to vapor concentrations at the emission point for the system. Corrective actions were taken by modifying the AS/SVE system with respect to limiting the active SVE/AS extraction points to the initial source area.

# 1.4 RECOMMENDATIONS

Recommendations are to continue current operations at the northerly drywell area and to start-up the easterly AS/SVE system.

#### 2.0 SITE OVERVIEW

# 2.1 LOCATION, FEATURES, EXTENT OF CONTAMINATION, ETC.

The site is located in the hamlet of Hauppauge in western Suffolk County of Long Island just to the north of the Long Island Expressway. The site is situated within an industrial park area. The property is surrounded by a road system to the west (Old Willets Path), north (King's Highway) and east (Powers Drive). The southerly property line abuts an existing commercial use. Hydro-geologically, the site is located within Hydrogeologic Zone 1 as defined in "Long Island Areawide Waste Treatment Management Plan" also known as the Nassau/Suffolk 208 Plan in 1978. This zone is a primary source of drinking water for much of Long Island. Groundwater Management Zone 1 covers areas characterized by a deep flow system, which generally contribute recharge to the Magothy aquifer. Potable water is supplied to the site by SCWA. The closest downgradient SCWS well field is located approximately 9,000 feet northeast of the subject site. That well field is identified as the Wheeler Road Hauppauge well field and is located at the intersection of Veterans Highway and Wheeler Road. Groundwater at the site flows in a northeasterly direction. The nature of contamination emanates from two (2) drywell sources, which were located to the north (initial source) and to the east (2005 source) of the Glaro building. The initial extent of the contamination associated with the initial drywell source (north) encompassed an area of approximately one hundred-sixty (160) feet in length by approximately eighty (80) feet in width and did not extend beyond the Glaro property limits. The extent of the contamination associated with the easterly drywell source encompasses an area of approximately one-hundred (100) feet in length by approximately fifty (50) in width and extends into the Town of Islip's right-ofway for Powers Drive i.e. just to the east of the Glaro property.

## 2.2 CHRONOLOGY, REMEDY, GOALS, ETC.

The chronology of the main features of the remedial program for the site is as follows: (1) the AS/SVE system for the northerly drywell contamination was installed in August of 1998 and became operational in November of 1998; (2) Approximately 487 lbs. of chlorinated solvents were collected between 1998 and 2004 based upon the emission rate determined from laboratory analytical data collected and estimated emission rates; (3) Groundwater quality had met SCGs for eleven consecutive quarters including a temporary shutdown with no exceedances for six consecutive quarters; and (4) the SVES continues to operate to date due to elevated vapor readings.

The components of the AS/SVE system included two (2) soil vapor extraction points with a 2 hp blower motor and four (4) air sparge points with a 3 hp sparge motor. In addition, a vapor containment layer was installed over the grassed area near the source in order to enhance vapor extraction.

The cleanup goals and site closure criteria have been met with respect to groundwater quality. However, cleanup goals/site closure criteria have not been achieved with respect to elevated VOC concentrations in the subsurface soils surrounding the source area.

There have not been any significant changes to the selected remedy and the site other than periodic "shut-down" of various SVE points due to a fluctuating groundwater table.

The components of the AS/SVE remediation system for the easterly drywell contamination includes five (5) air sparge points and seven (7) vapor extraction points. The system is presently under construction.

#### 3.0 EVALUATION OF REMEDY, EFFECTIVENESS AND PROTECTIVENESS

The effectiveness of the remedy in achieving the remedial goals for the site is as follows:

#### **North Drywell Remediation**

The north drywell remediation system consists of an air sparge/soil vent extraction system (AS/SVES) that operated continually from 1998 through 2004. Groundwater contaminant concentrations at the beginning of the remedial system activation indicated the highest contaminant concentrations to be 250ppb of trichloroethene and 280 ppb of tetrachloroethene (see Table 2 – Groundwater Analytical Results in Appendix). By the year 2002 the concentrations of trichloroethene and tetrachloroethene were identified at 2ppb to non-detect. The AS/SVESS was shut-off in June 2002 with groundwater sampling continued through March 2004. Groundwater concentrations continued to vary between 2ppb and non-detect levels.

Based upon these concentrations it was apparent that the AS/SVES was successful with respect to groundwater issues (See Table 2).

However, during this same time span the concentrations of trichloroethene and tetrachloroethene identified in the SVE Systems Blower Exhaust Analytical Data (see Table 1) did not decrease in the same manner as the groundwater results. Based upon this condition the SVE system was not shut-down and continues to presently operate with vapor point VP-1 (closest to the original source area). PID readings have been continually recorded during this time span (see Appendix – Figure 4). A soil vapor point has also been installed in the original source area through the containment cover and will be monitored.

## **East Drywell Remediation**

This system is presently under construction and cannot be evaluated at this time.

#### 4.0 IC/EC PLAN COMPLIANCE REPORT

#### 4.1 IC/EC REQUIREMENTS & COMPLIANCE

There was one institutional control associated with the initial ROD with respect to the north drywell remediation. That control included a deed restriction to restrict the future use of groundwater at the site. This control has not been finalized to date. In addition, the site does not utilize groundwater at the site nor does it have any future plans to do so.

One engineering control associated with the site consists of the continued operation of the AS/SVE system for the north drywell area and the installation of future AS/SVE system for the east drywell area.

The north drywell AS/SVE system consisted of four (4) air sparge points and two (2) SVE wells. Pilot testing was performed to insure that a substantial radius of influence was obtained in order to capture the area of contamination. The SVE wells were constructed as twenty-five (25) feet in length with twenty feet of slotted four-inch diameter 0.020 slot size PVC screen. Lateral connector piping was utilized to connect the SVE wells to the regenerative air extraction blower, which operated at approximately 100 cfm. The air extraction blower exhaust was emitted through a twenty (20) foot high stack. The air sparge wells were constructed as ninety-five (95) feet in length with five (5) feet of slotted two-inch diameter 0.020 slot size PVC screen. The air sparge wells were connected to a 3 HP rotary lobe air blower. The system included provisions for: (1) 24-hour-a-day operation or cycling; (2) operation in ambient air temperatures from -20F to 110F; (3) unattended operation including instrumentation to monitor the system and alarms for automatic shutdown in the event of vacuum loss, system plugging, excessive pressure, etc.; (4) explosionproof equipment; (5) air-water separartors, water discharge pumps, water holding tanks, etc, and (6) pressure and vacuum readings, balancing of SVE system, etc. An impervious cover material in the "grassed" source area was also installed. The goal of this system was to remediate the groundwater contamination identified with the historical discharge of VOCs into an existing drywell. The remediation goal was estimated to be attained within two years. The AS/SVE system achieved the goal of groundwater remediation. However. exhaust emissions associated with the system continued to display elevated concentrations of VOCs despite the acceptable groundwater conditions. For this reason, the SVE system continues to function with regard to contaminant removal in the source area i.e. vapor point VP1.

#### 4.2 IC/EC CERTIFICATION

See attached IC Certification

#### 5.0 MONITORING PLAN COMPLIANCE REPORT

#### **5.1 COMPONENTS**

The components of the monitoring plan associated with the north drywell remediation system included both groundwater monitoring and air emissions from the AS/SVE system. Groundwater samples were collected from three air sparge/monitoring wells and one cluster well on a quarterly basis. The groundwater samples were analyzed via EPA method 624. The air emissions were collected on a monthly basis and were analyzed via EPA method 8240. Monthly progress reports were performed and submitted to the NYSDEC.

#### **5.2 SUMMARY**

The results of the groundwater and air emission sampling were tabulated in tables (see Appendix)

#### 5.3 COMPARISON WITH REMEDIAL OBJECTIVES

The remedial objectives for the groundwater were obtained after approximately two (2) years of operation. This was the time span originally identified at the outset of the remediation operation.

The remedial objectives for the air emissions were initially indicating a downward trend after approximately two years of operation. However, in the third and fourth years of operation the recovery rate of VOCs indicated sporadic significant increases.

#### 5.4 MONITORING DEFICIENCIES

There were no deficiencies identified with respect to conformance to the monitoring plan.

#### 5.5 CONCLUSIONS & RECOMMENDATIONS FOR CHANGES

The monitoring completed to date has supplied sufficient technical data for the evaluation of the AS/SVE system. Additional investigation for the monitoring of elevated VOC emissions from the source area is required.

#### 6.0 OPERATION & MAINTENANCE PLAN COMPLIANCE REPORT

#### **6.1 COMPONENTS**

The operations and maintenance components for the AS/SVE system included the following:

Obtain pressure and vacuum readings:

Record stack emissions with a PID;

Adjust AS points;

Balance the SVE system; and

Perform routine maintenance on the blowers.

The initial frequency was once per week for the first month of operation and then on a bi-weekly basis. Monthly progress reports were then prepared and submitted.

#### **6.2 SUMMARY**

During the operation of the AS/SVE system only minor adjustments were made to the system. Occasionally, various AS and SVE points were shut-off and restarted.

#### 6.3 EVALUATION OF REMEDIAL SYSTEMS

The AS/SVE system performed as anticipated.

#### 6.4 O&M DEFICIENCIES

There were no deficiencies identified.

# 6.5 CONCLUSIONS & RECOMMENDATIONS FOR IMPROVEMENTS

The O&M for the site performed sufficiently. Other than minor difficulties experienced during winter conditions i.e. freezing conditions, difficult access due to snow, etc., there were no changes recommended to the O&M Plan.

## 7.0 OVERALL PRR CONCLUSIONS & RECOMMENDATIONS

#### 7.1 COMPLIANCE WITH SMP

The individual requirements of the various components of the Site Management Plan were all satisfied except for elevated VOC stack emissions emanating from the vapor point located in the source area.

The remedy for this condition is to continue the operation of the SVE system in the source area and to monitor the emission concentrations.

#### 7.2 PERFORMANCE & EFFECTIVENESS OF REMEDY

The performance of the AS/SVE system has been successful with reducing groundwater concentrations in the affected area to meet NYSDEC Groundwater Standards/Guidelines.

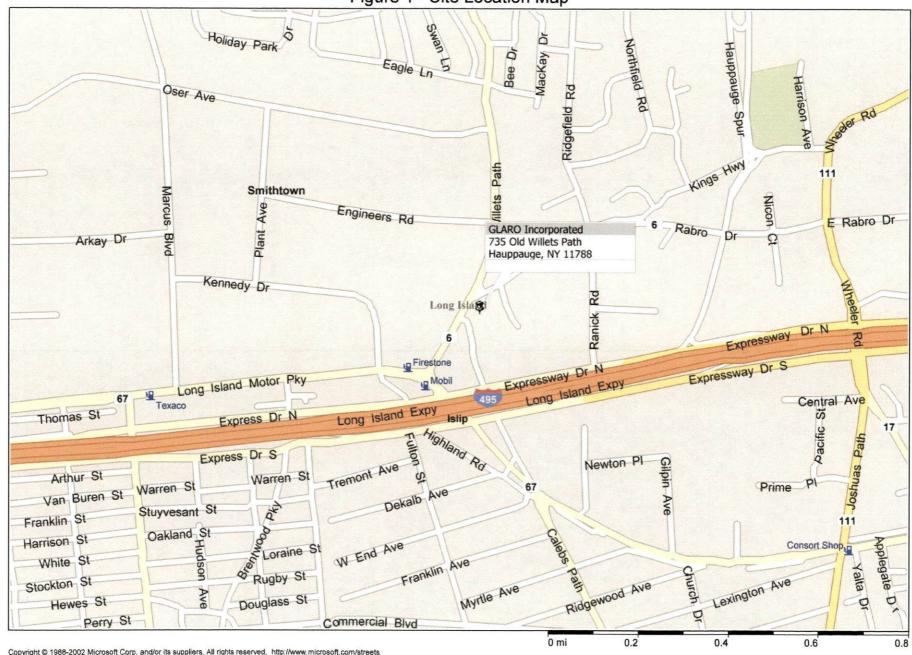
#### 7.3 FUTURE PRR SUBMITTALS

Future PRR submittals will be forthcoming with the initiation of the AS/SVE sytem for the east drywell area and continued monitoring of the north drywell area.

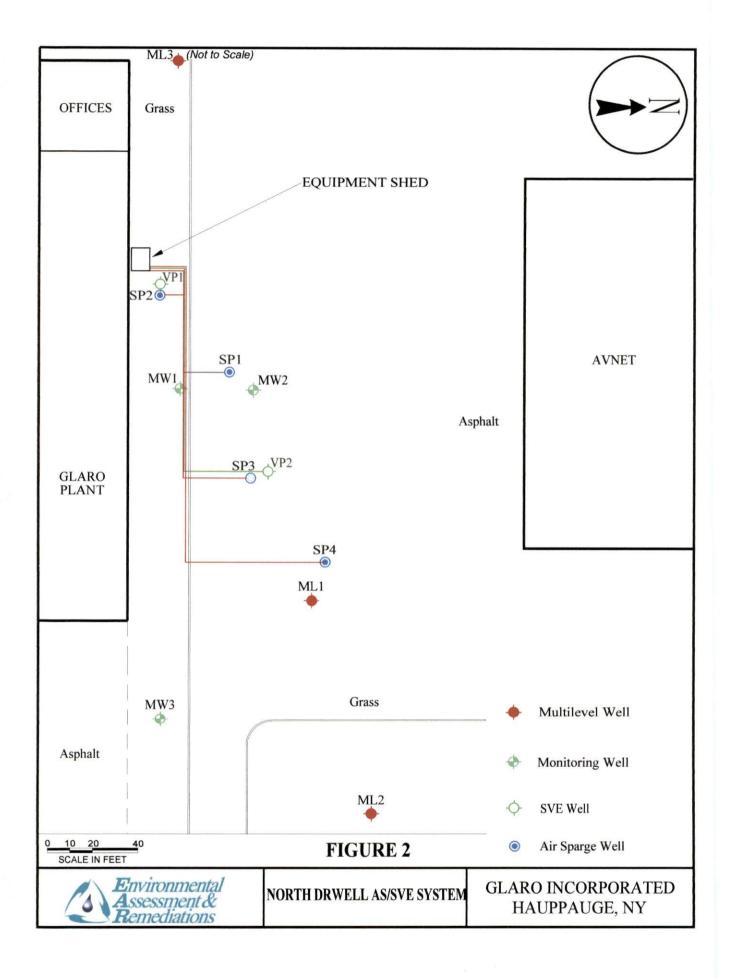
APPENDIX

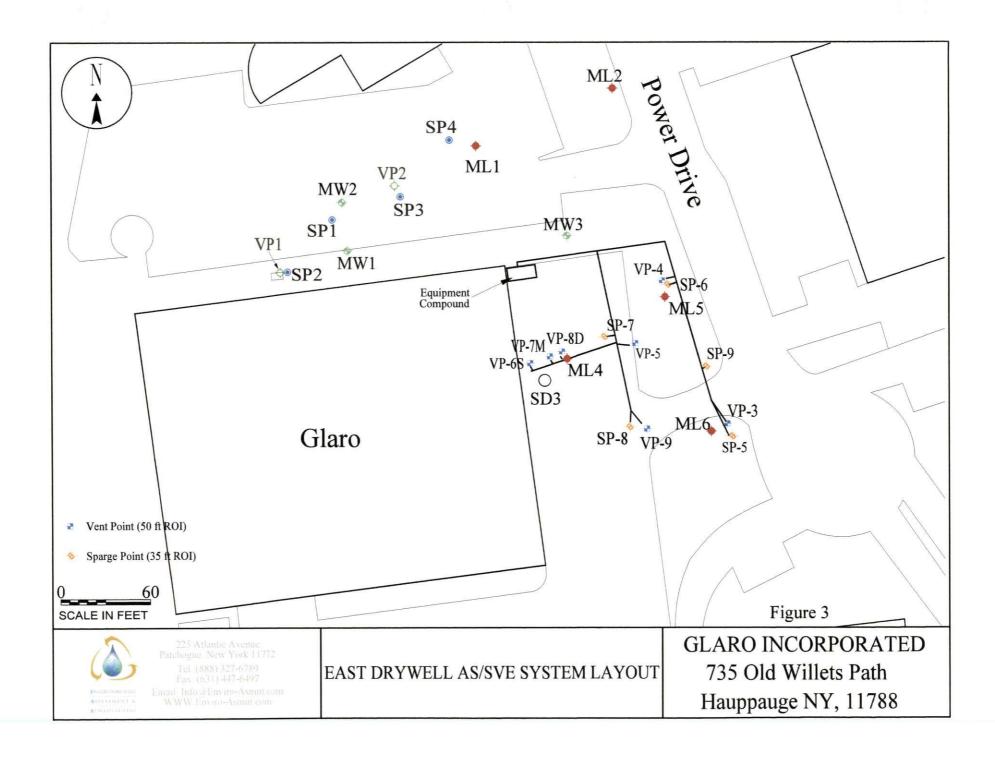
**FIGURES** 

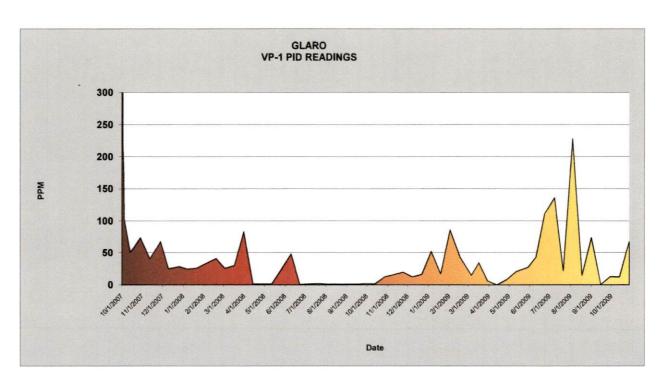
Figure 1 - Site Location Map



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**TABLES** 

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Glaro, Inc.
735 Old Willets Path
Hauppauge, New York
NYSDEC Site ID# 1-52-124

SVE System Blower Exhaust Analytical Data

Vitage Chlora	Chlerioethan de	L. I Dichloriner	L. J. Dichleriner	12 Delikeraen	here	Trichlomerhou	Terreciporacija	Dictifor extinuoron	Sterly letter City	Frielder Maria	Cillorosion,	Cile Ratherfield	Chlorobetheen	Dichlerobe	1,2 Dichlorobe	Dicklorisher	A THE	Recov	ery Rate	
Date			(lbs./lbr)	(fbs./hm)	(lbs./hr)				(lbs./hr)	(lbs./br)	(lbs./hr)	(lbs./hr)	(lbs./hr)		(lbs./hr)	(lbs./hr)	(lbs./hr)			
November 17, 1998	3.100E-04	1.090E-03	5.240E-03	7.100E-03	3.109E-02	2.060E-02	5,993E-02	5.993E-02	ND	ND	ND	ND	ND	(1005.7 (01)	(1035-7/1141)	(0085/100) 11	(mas/mm)	1.853E-01	4.447	A CONTRACTOR OF THE PARTY OF TH
December, 1998 *	-		-	-	5110725 02	210002 02	5,5752.02	513752. 02	1,12	T(B)	-	-	ND				-	9.265E-02	2.220	133.409 66.710
January 21, 1999	1.873E-06	1.873E-06	1.873E-06	1.873E-06	1.873E-06	2.622E-06	2.247E-06	4.495E-06	ND	ND	ND	ND	ND	-	-	-	1	1.873E-05	0.000	0.013
February 17, 1999	ND	2.510E-05	9.364E-05	1.348E-04	1.873E-03	1.526E-03	1.835E-03	2.809E-03	3.371E-05	2.622E-06	1.124E-04	7.117E-05	ND					8.517E-03	0.000	6.132
March 3, 1999	ND	ND	1.124E-04	1.311E-04	1.423E-03	1.648E-04	1.573E-03	2.997E-03	ND	ND	1.124E-04	7.491E-05	ND	_	-	_	-	6.589E-03	0.158	4.744
March 18, 1999	ND	ND	8.240E-05	8.620E-05	1.730E-03	1.236E-03	1.386E-03	9.739E-04	4.490E-05	ND	7.490E-05	5.619E-04	ND	7.				6.176E-03	0.148	4.447
April 12, 1999	ND	ND	1.048E-04	9.740E-05	1.049E-03	1.461E-03	1.199E-03	1.573E-03	5.620E-05	ND	1.161E-04	4.490E-05	ND	-	-	_	_	5.701E-03	0.137	4.105
May 12, 1999	ND	3.370E-05	7.490E-05	1.086E-04	6.740E-04	1.124E-03	7.490E-04	8.989E-04	1.048E-04	ND	1.870E-04	3.220E-05	ND			_	_	3.987E-03	0.096	2.870
June 7, 1999	ND	1.460E-05	1.086E-04	1.311E-04	7.866E-04	1.386E-03	8.615E-04	1.348E-03	9.360E-05	ND	2.472E-04	2.920E-05	ND	-	5 <u>~</u>	_	_	5.007E-03	0.120	3.605
July 7, 1999	ND	ND	1.686E-04	8.990E-05	9.739E-04	1.723E-03	1.199E-03	1.573E-03	6.370E-05	ND	1.723E-04	2.920E-05	ND		NR 25 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -			5.992E-03	0.144	4.315
August 6, 1999	ND	1.611E-05	1.161E-04	5.620E-05	1.499E-03	1.686E-03	2.175E-03	2.772E-03	1.835E-04	ND	1.161E-04	3.670E-05	2.600E-06	-	-	-	-	8.658E-03	0.208	6.234
September 13, 1999	ND	3.750E-05	2.247E-04	1.498E-04	3.334E-03	2.697E-03	1.798E-03	4.120E-03	1.236E-04	7.500E-06	2.172E-04	5.240E-05	ND	-	_	_	_	1,276E-02	0.306	9.188
October 11, 1999	ND	7.870E-05	3.370E-05	7.870E-05	6.742E-04	1.461E-03	1.011E-03	1.873E-03	2.023E-04	ND	4.120E-04	3.750E-05	ND	-	-	_	-	5.862E-03	0.141	4.221
November 12, 1999	ND	ND	ND	ND	1.423E-04	1.049E-05	3.146E-05	2.435E-05	7.866E-05	ND	ND	ND	ND	-3				2.873E-04	0.007	0.207
February 1, 2000	ND	5.240E-05	9.740E-05	1.311E-03	9.364E-04	4.120E-03	1.835E-04	1.386E-03	7.866E-04	ND	5.993E-04	ND	ND	2	-		-	9.473E-03	0.227	6.820
March 24, 2000	1.125E-05	2.045E-05	1.363E-05	8.862E-05	5.113E-04	7.840E-04	5.113E-04	6.476E-04	5.795E-05	ND	3.272E-04	ND	5.454E-06					2.979E-03	0.071	2.145
April 17, 2000	5.244E-06	ND	ND	3.483E-05	5.619E-05	3.446E-04	1.011E-04	8.240E-05	5.619E-05	ND	1.049E-04	5.244E-06	ND	-	-	-	-	7.907E-04	0.019	0.569
May 15, 2000	ND	6.817E-06	6.817E-06	2.386E-05	1.057E-04	2.352E-04	7.840E-05	3.749E-05	7.158E-05	ND	1.125E-04	ND	ND	-		-		6.784E-04	0.016	0.488
June 12, 2000	ND	2.373E-05	3.390E-05	5.424E-05	2.949E-04	7.119E-04	3.254E-04	3.390E-04	1.593E-04	ND	ND	1.017E-05	ND	-	-	-	-	1.953E-03	0.047	1.406
July 10, 2000	1.416E-05	ND	ND	ND	9.203E-05	8.495E-05	ND	4.248E-05	ND	ND	ND	ND	ND	-	-	-	-	2.336E-04	0.006	0.168
August 8, 2000	ND	ND	ND	ND	ND	1.262E-05	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	1.262E-05	3.029E-04	0.009
September 5, 2000	1.256E-04	ND	2.255E-05	2.416E-05	2.577E-04	3.221E-04	3.866E-04	ND	ND	1.611E-06	ND	1.611E-05	ND	-			-	1.156E-03	0.028	0.833
September 18, 2000	1.029E-05	ND	6.305E-06	3.120E-05	2.456E-04	6.637E-04	3.319E-04	2.721E-04	6.969E-05	ND	1.858E-04	9.956E-06	ND	-	-	-	-	1.827E-03	0.044	1.315
October 16, 2000	ND	1.856E-06	4.454E-05	6.310E-05	1.930E-03	9.651E-04	1.893E-03	4.826E-04	ND	ND	1.188E-04	ND	ND		-	- 1	- 00	5.499E-03	0.132	3,959
November 27, 2000	1.629E-05	ND	ND	4.562E-05	2.411E-04	6.192E-04	3.161E-04	4.888E-04	7.169E-05	ND	2.346E-05	1.173E-05	ND	-	-	-	-	1.834E-03	0.044	1.320
December 29, 2000	1.877E-06	7.194E-06	ND	4.379E-05	1.314E-04	5.943E-04	1.939E-04	4.691E-04	5.317E-05	ND	1.533E-04	3.440E-06	ND		- /	-		1.651E-03	0.040	1.189

Glaro, Inc.
735 Old Willets Path
Hauppauge, New York
NYSDEC Site ID# 1-52-124

#### SVE System Blower Exhaust Analytical Data

V. Topy Chon	Thereon have	L. Dictionory	Collection of the Collection o	12 Dichlorous	Trichtone	Trichlerouth to	Terracillemants	Deiligratifluoron	Marily Reproceeding the Chile	Priville and the state	Chicagology	Chloromental	Chloriobett Le	L.J. Dichloroha	L. Dichorobe	Dichlorober	C. Tile		ery Rate	
	(lbs./hrr)	(lbs./ht)	(lbs./htt)	(lbs./hg)	(lbs.//hs)	(lbs./he)	(lbs.//br)	(lbs./hr)	(lbs./hr)	(lbs./hr	(lbs./hr)	(lbs./hr)	(lbs./hr)	(lbs./hr)	(lbs.//hn)	(lbs./hn)	(lbs./hr)	(lbs./hr)	(lbs./day)	(lbs./month)
January 23, 2001	1.377E-04	7.866E-06	ND	5.244E-05	1.475E-03	8.194E-04	2.032E-03	2.819E-04	7.538E-05	ND	7.210E-05	4.588E-06	ND	9	-	-	-	4.958E-03	0.119	3.570
February 28, 2001	ND	ND	ND	ND TOUGH OF	ND	3.746E-06	ND	ND	ND	ND	ND	ND	ND	-		-		3.746E-06	0.000	0.003
March 16, 2001	ND	ND	ND	7.866E-06	2.247E-05	1.461E-04	1.910E-04	2.435E-05	ND	ND	2.510E-05	ND	ND	-	-	-	-	4.169E-04	0.010	0.300
April 11, 2001	ND 1.720E 04	ND	ND	ND 1.044E.04	ND 2 COOF OA	ND	ND	ND 5 020FL04	1.982E-05	ND	ND	ND	ND	•		-		1.982E-05	0.000	0.014
May 9, 2001	1.728E-04 ND	1.224E-04	2.916E-05	1.044E-04	3.600E-04	1.080E-03	5.039E-04	5.039E-04	ND	ND	4.679E-04	ND	ND	-		192	-	3.344E-03	0.080	2.408
June 4, 2001		ND	6.293E-05	2.045E-04	2.124E-04	1.259E-04	5.899E-05	4.326E-05	ND	1.573E-05	3.422E-04	ND	ND			-	-	1.066E-03	0.026	0.767
July 2, 2001	7.512E-05	ND	2.289E-05	7.870E-05	2.432E-04	1.037E-03	6.439E-04	8.585E-04	ND	ND	3.577E-04	ND	ND	-	-	-	-	3.317E-03	0.080	2.388
August 1, 2001 September 12, 2001	1.274E-04	ND ND	2.722E-05	1.536E-04	2.397E-03	2.023E-03	1.199E-02	1.760E-02	2.060E-04	ND	5.244E-04	1.348E-05	ND		-		-	3.506E-02	0.841	25.245
	6.145E-05		ND	4.377E-05	9.036E-04	5.783E-04	3.289E-03	3.253E-03	6.506E-05	ND	1.301E-04	8.675E-06	ND	5.783E-06	9.036E-06	8.675E-06	8.314E-06	8.365E-03	0.201	6.023
October 10, 2001	1.927E-04	ND	5.506E-05	7.866E-05	2.124E-03	1.337E-03	8.653E-03	1.298E-02	1.691E-04	ND	2.989E-04	4.720E-05	ND	ND	ND	ND	ND	2.594E-02	0.622	18.674
November 19, 2001 December 17, 2001	ND ND	ND ND	ND	1.137E-05	4.824E-05	2.137E-05	2.722E-05	1.826E-03	1.757E-05	ND	2.895E-05	ND	ND	ND	ND	ND	ND	1.981E-03	0.048	1.426
January 21, 2002	2.397E-05	ND ND	2.184E-05	1.456E-04	6.473E-04	1.901E-03	3.560E-03	2.832E-02	ND	ND	2.023E-04	4.854E-05	ND	ND	ND	ND	ND	3.485E-02	0.836	25.090
			ND	1.611E-05	2.472E-05	3.746E-04	6.368E-04	2.285E-03	2.922E-05	ND	5.244E-05	ND	ND	ND	ND	ND	ND	3.443E-03	0.083	2.479
February 19, 2002	ND	ND	ND	1.447E-05	6.720E-05	2.274E-04	3.722E-04	1.757E-03	ND	ND	ND	ND	ND	ND	ND	ND	ND	2.439E-03	0.059	1.756
March 18, 2002	ND	ND	ND	ND	2.837E-05	5.296E-05	1.324E-04	5.296E-04	ND	ND	1.211E-05	ND	ND	ND	ND	ND	ND	7.555E-04	0.018	0.544
April 4, 2002	ND A 140F 05	ND	ND	1.088E-05	5.439E-05	1.314E-04	2.765E-04	1.088E-03	1.224E-05	ND	2.130E-05	ND	ND	ND	ND	ND	ND	1.594E-03	0.038	1.148
May 14, 2002	1.118E-05	ND	2.348E-05	7.081E-05	2.683E-04	9.317E-04	2.087E-03	9.690E-03	1.603E-04	ND	2.460E-04	ND	ND	ND	ND	ND	ND	1.349E-02	0.324	9.712
June 12, 2002	ND	ND	ND	ND	2.688E-05	6.720E-05	1.602E-04	6.203E-04	ND	ND	1.913E-05	ND	ND	ND	ND	ND	ND	8.937E-04	0.021	0.365
September 27, 2002	2.143E-05	ND	2.259E-05	1.013E-04	3.895E-04	4.285E-03	3.194E-03	1.558E-02	1.636E-04	ND	2.181E-04	2.688E-05	ND	ND	ND	ND	ND	2.400E-02	0.576	10.369
October 21, 2002	ND	ND	ND	ND	8.216E-06	1.643E-05	4.008E-05	2.204E-04	ND	ND	ND	ND	ND	ND	ND	ND	ND	2.851E-04	0.007	0.164
November 18, 2002	ND	ND	ND	ND	ND	2.937E-06	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	2.937E-06	0.000	0.002
December 16, 2002	1.396E-05	ND	9.911E-06	3.439E-05	2.427E-04	6.473E-04	7.282E-04	1.618E-03	4.450E-05	ND	5.866E-05	8.091E-06	ND	ND	ND	ND	ND	3.406E-03	0.082	2.289
January 15, 2003	9.102E-06	ND	ND	ND	1.375E-04	3.236E-05	3.843E-04	1.699E-04	ND	ND	ND	ND	ND	ND	ND	ND	ND	7.332E-04	0.018	0.528
February 10, 2003	ND	ND	ND	ND	1.315E-05	3.789E-05	3.789E-05	7.577E-05	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.647E-04	0.004	0.103
March 10, 2003	8.754E-06	ND	1.198E-05	3.225E-05	2.995E-04	9.905E-04	1.336E-03	4.146E-03	3.916E-05	ND	4.146E-05	4.838E-06	ND	ND	ND	ND	ND	6.910E-03	0.166	4.644
April 9, 2003	1.282E-05	ND	7.514E-06	4.641E-05	3.536E-04	9.061E-04	1.768E-03	5.304E-03	4.420E-05	ND	8.177E-05	6.188E-06	ND	ND	ND	ND	ND	8.531E-03	0.205	6.142
May 5, 2003	1.466E-05	ND	1.340E-05	4.298E-05	3.287E-05	9.860E-04	1.694E-03	5.057E-03	6.574E-05	ND	6.826E-05	1.593E-05	ND	ND	ND	ND	ND	7.991E-03	0.192	4.986
October 8, 2003	ND	ND	3.503E-05	1.450E-04	6.845E-04	3.785E-03	3.543E-03	2.819E-02	9.261E-05	ND	2.295E-04	ND	ND	ND	ND	ND	ND	3.670E-02	0.881	27.484
December 19, 2003	2.201E-05	ND	ND	4.523E-05	3.920E-04	6.031E-04	1.508E-03	2.442E-02	7.840E-05	ND	8.141E-05	ND	ND	ND	ND	ND	ND	2.715E-02	0.6517	21.33
January 9, 2004	ND	ND	ND	2.420E-05	3.116E-04	7.293E-04	1.459E-03	2.718E-02	4.309E-05	ND	5.635E-05	ND	ND	ND	ND	ND	ND	2.981E-02	0.715	22.175
February 19, 2004	2.493E-05	ND	ND	4.585E-05	2.178E-04	5.731E-04	1.433E-03	1.633E-02	1.261E-04	ND	8.023E-05	ND	ND	ND	ND	ND	ND	1.883E-02	0.4520	14.01

Samples analyzed by Ecotest Laboratories, N. Babylon, NY

ND - Not Detected

The results are originally reported in ug/m³, but are converted to lbs./hr.

When performing Recovery Rate calculations, ND's are set equal to zero.

Calculations assume continous operation at steady recovery rates between sample collection events.

Due to a clerical error, the SVE system's blower exhaust was sampled twice in March 1999 and September 2000.

At the request of the Client's Engineer, the SVE system was turned off on 06/18/02, and the June 2002 vapor phase recovery was calculated accordingly.

At the request of the Client's Engineer, the SVE system was restarted on 09/12/02, and the SVES blower exhaust was sampled on 09/27/02.

At the request of the Client's Engineer The SVE system was not sampled from 5/6/2003 to 10/8/2003

The total recovery to date is calculated with on a per month estimate. (It is estimated that a total of 20.484 lbs was recovered during 5/6/2003 to 10/8/2003

Recovery to Date:

487

<sup>\*</sup> The values for December 1998 were estimated due to absence of analytical data.

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1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> Ethyl Benzene 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 7> <2> 7> <2> Loluene 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> Senzene 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> <2> <2> <2> <2> 1,4 Dichlorobenzene 1> I> 1> 1> 1> 1> 1> 1> 1> 1> 1> 7> 7> 7> 7> 1,2 Dichlorobenzene 1> 1> 1> 1> 1> 1> 1> 1> 1,3 Dichlorobenzene 1> 1> 1> <2> <2> 7> <2> 1> 1> 1> 1> hlorobenzene 1> 1> 1> 1> 1> 1> 1> 7 9₹ [> 43 1> 1> 1> 1> Tetrachloroethene 13 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 7> 7> 7> 1122 Tetrachloroethane 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> l> <5 <5 <5 <2> Bromoform 1> 1> 1> c-1,3 Dichloropropene 1> 1> 1> 1> 1> 1> 1> <2> <2> 7> 7> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> <2> <2> 7> <2> 112 Trichlroethane 1> 1> 1> 1> 1> Chlorodibromomethane 1> 1> 1> 1> 7 1> 13 1> 1> 1> 1> Trichloroethene 12 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 7> 7> t-1,3 Dichloropropene 1> 1> <2> 7> 1,2 Dichloropropane 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> I 1> 1> 1> 1> Bromodichloromethane 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> Carbon Tetrachloride 1> <1 1> 1> 1> 1> L> 1> 1> 1> 111 Trichloroethane 1> 1> 1> 1> 1> 1> 1> [> 1> 1> 1> 1> 1> 1> 1,2 Dichloroethane 1> 1> 1> 1> 7 1> 1> 1> 1> Chloroform 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1,2 Dichloroethene 1> 7 35 1> 1> L> 1> 1> 1,1 Dichloroethane 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> [> 1> 1> 1> 1> 1> 1> 1> 1> 1,1 Dichloroethene 1> 1> 1> 1> 1> 1> 1> 1> 1> I> 1> 1> < 5 7> Trichlorofluoromethane 7> <2> 1> Methylene Chloride 1> Chloroethane 1> 1> 1> 1> 1> 1> 1> Vinyl Chloride 1> 1> I> 1> 1> 1> 1> 1> 1> 1> 1> L> L> 1> 1> -1,2-Dichloroethene 35 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> Втототетья 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> 1> СЫоготегнапе 1> 1> 1> 1> 1> 1> L> 1> 6661 61 April April 5, 1999 SSST TZ Ammun T

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Groundwater Analytical Results (ug/L)

Glato, Inc. 735 Old Willers Path Hauppauge, UY 11788

Fotal Xylenes

Glaro, Inc. 735 Old Willets Path Hauppauge, NY 11788 NYSDEC Site ID<sup>#</sup> 1-52-124

		Januar	y 3, 2000			April	17, 2000	11	P III - III -	July 1	0, 2000		1	Octobe	e 16, 2000	
Amalytical Farameters	SP-1 (85')	ML1-G (85')	ML2-H (80')	ML3-H (83")	SP-1 (85')	MLI-G (88')	ML2-H (80/)	ML3-H (85')	SP-1 (85")	ML1-G (85')	ML2-H (80')	ML3-H (85')	SP-1 (85')	ML1-G (85')	ML2-H (80')	ML3-H (83')
Chloromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromomethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
-1,2-Dichloroethene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
inyl Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Methylene Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
richlorofluoromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,1 Dichloroethene	<1	<1	<1	′ <1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,1 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,2 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,2 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
11 Trichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
arbon Tetrachloride	<1	<1	- <1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
romodichloromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,2 Dichloropropane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
richloroethene	<1	7	<1	<1	<1	7	2	<1	<1	<1	<1	<1	<1	3	2	<1
Chlorodibromomethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
12 Trichlroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
-1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromoform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
122 Tetrachloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
etrachloroethene	2	3	<1	<1	<1	23	2	<1	<1	3	<1	<1	9	2	3	<1
Chlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,3 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,2 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
,4 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
enzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
'oluene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Ethyl Benzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
otal Xylenes	<3	. <3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3

Glaro, Inc.
735 Old Willets Path
Hauppauge, NY 11788
NYSDEC Site ID# 1-52-124

	January 8, 2001					April	11, 2001			July	7, 2001			Octob	den 2001	
Analytical Parameters	SP-1 (83")	ML1-G (85')	ML2-H (80°)	ML3-H (85°)	SP-1 (85')	ML1-G (85')	ML2-H (80')	ML3-H (83°)	SP-1 (85')	MLI-G (85')	ML2-H (80°)	ML3-H (85')	SP-1 (85)	MLI-G (85')	ML2-H (80')	ML3-FI (\$3")
Chloromethane	<1	<1	<1	<1	<1	<1	<1	<1	2	1	2	<1	<1	<1	<1	<1
Bromomethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
t-1,2-Dichloroethene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Vinyl Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroethane	<1	<1	<1	<1	<1	<1	<1	<1	3	<1	<1	<1	<1	<1	<1	<1
Methylene Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Trichlorofluoromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,1 Dichloroethene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,1 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichloroethane	<1	্ব	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
111 Trichloroethane	<1	<1	<1	<1	<1	2	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Carbon Tetrachloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromodichloromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichloropropane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
t-1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Trichloroethene	<1	<1	<1	<1	<1	10	<1	<1	<1	3	<1	<1	<1	<1	<1	<1
Chlorodibromomethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
12 Trichlroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
:-1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromoform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1122 Tetrachloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Tetrachloroethene	<1	2	<1	<1	<1	5	<1	<1	1	1	<1	<1	<1	<1	<1	<1
Chlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,3 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,4 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Benzene	<1	<1	<1	<1	. <1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Toluene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Ethyl Benzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Total Xylenes	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3

Alsto, Inc. 35 Old Willers Path fauppauge, NY 11788 Alstonamer Path

2002 nadous	0			2002 NO.				491 8' 5005	ďγ			5005 AS guar	nar [		
	1>	1>	1>	[>	1>	I>	1>	1>	-	1>	1>	1>	1>	1>	сотеграпе
	l>	1>	1>	I>	1>	l>	1>	1>		1>	l>	l>	l>	l>	потеньте
-	1>	1>	1>	1>	1>	1>	1>	1>	-	1>	7>	7>	11	7>	Sichloroethene
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-	1>	1>	1>	1>	1>	1>	1>	1>	-	l>	1>	l>	1>	1>	осграпс
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-	1>	[>	1>	[>	1>	1>	1>	1>	-	1>	I>	1>	1>	1>	огопиотот
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	1>	1>	1>	1>	l>	l>	1>	1>	*	[>	1>	1>	I>	l>	molo
-	l>	I>	l>	I>	I>	1>	I>	I>	-	I>	l>	I>	1>	I>	сијогоетияпе
-	1>	1>	1>	1>	1>	1>	1>	1>		1>	1>	1>	1>	1>	nchloroethane
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-	1>	1>	1>	[>	1>	1>	1>	1>		1>	1>	[>	1>	1>	chlorobenzene
	l>	1>	1>	1>	1>	1>	1>	1>		1>	1>	1>	1>	1>	chlorobenzene
	1>	1>	1>	1>	1>	1>	1>	1>		1>	1>	1>	1>	1>	cylocopeusene
	1>	1>	I>	1>	I>	I>	1>	1>		1>	1>	1>	1>	1>	orodifluoromethane
	1>	l>	1>	1>	1>	1>	1>	1>		1>	1>	1>	L>	1>	roethyl Vinyl Ether

Glaro, Inc.

35 Old Willets Path

Hauppauge, NY 11788

NYSDEC Site ID# 1-52-124

THE STATE OF THE	January 13, 2003 // January 27, 2003					A	pril 9, 2003			O <sub>C</sub>	tober 8, 2003			Dece	ember 24, 2003	
Varlyncal Parameters								MIL3-III (851)								
Chloromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromomethane	<1	<1	<1	<1	<1	<1	<1	<1					<1	<1	<1	<1
1,2-Dichloroethene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	3	<1	<1
Vinyl Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Methylene Chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Trichlorofluoromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,1 Dichloroethene	<1	<1	<1	<1	<1	<1	<1	<1	<1	4	<1	<1	<1	<1	<1	<1
1,1 Dichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chloroform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichloroethane	<1	<1	<1	<1	1	1	1	1	<1	<1	<1	<1	2	<1	<1	<1
111 Trichloroethane	<1	2	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Carbon Tetrachloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromodichloromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichloropropane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
t-1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Trichloroethylene	<1	2	<1	<1	<1	<1	2	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chlorodibromomethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
112 Trichloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
c-1,3 Dichloropropene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromoform	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
122 Tetrachloroethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
L'etrachloroethene	1	1	<1	<1	<1	<1	1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Chlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,3 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,4 Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Dichlorodifluoromethane	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1				
2-Chloroethyl Vinyl Ether	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1

laro, Inc.
735 Old Willets Path
Hauppauge, NY 11788
NYSDEC Site ID# 1-52-124

<b>第一个张被甲围</b>		March	4, 2004	STUBBLE .
Analytical Parameters	SP-1 (85')	ML1-G (85')	ML2-H (80')	ML3-H (85')
Chloromethane	<1	<1	<1	<1
Bromomethane	<1	<1	<1	<1
1,2-Dichloroethene	<1	3	<1	<1
Vinyl Chloride	<1	<1	<1	<1
Chloroethane	<1	<1	<1	<1
Methylene Chloride	<1	<1	<1	<1
Trichlorofluoromethane	<1	<1	<1	<1
1,1 Dichloroethene	<1	<1	<1	<1
1 Dichloroethane	<1	<1	<1	<1
hloroform	<1	<1	<1	<1
1,2 Dichloroethane	<1	<1	<1	<1
111 Trichloroethane	<1	<1	<1	<1
Carbon Tetrachloride	<1	<1	<1	<1
Bromodichloromethane	<1	<1	<1	<1
1,2 Dichloropropane	<1	<1	<1	<1
t-1,3 Dichloropropene	<1	<1	<1	<1
Trichloroethylene	<1	<1	<1	<1
Chlorodibromomethane	<1	<1	<1	<1
112 Trichloroethane	<1	<1	<1	<1
c-1,3 Dichloropropene	<1	<1	<1	<1
Bromoform	<1	<1	<1	<1
1122 Tetrachloroethane	<1	<1	<1	<1
Tetrachloroethene	<1	<1	<1	<1
Chlorobenzene	<1	<1	<1	<1
1,3 Dichlorobenzene	<1	<1	<1	<1
1,2 Dichlorobenzene	<1	<1	<1	<1
1,4 Dichlorobenzene	<1	<1	<1	<1
Dichlorodifluoromethane	<1	<1	<1	<1
2-Chloroethyl Vinyl Ether	<1	<1	<1	<1

rul depths listed are below grade.

Due to a clerical error that occurred during the October 2001 groundwater sampling event, ML1G(85') was sampled during November 2001.

ML-1G could not sampled during the April 2002 groundwater sampling event.

During July 2002 Groundwater Sampling, SP-1(85'), ML-1G(85'), and ML-3H(85') were sampled on 07/17/02. ML-2H(80') was sampled on 07/29/02.

**MISCELLANEOUS** 

# New York State Department of Environmental Conservation Division of Environmental Remediation, 11th Floor

625 Broadway, Albany, New York 12233-7011 Phone: (518) 402-9553 Fax: (518) 402-9577

Website: www.dec.ny.gov

45-Day Reminder Notice: Site Management Periodic Review



Mr. Neil Glass President Glaro, Inc. 735 Old Willets Path Hauppauge, NY 11788

December 04, 2009 Site Name: Glaro Inc. Site No.: 152124

Site Address: 735 Old Willets Path

Hauppauge, NY 11788

Dear Mr. Neil Glass:

This is a reminder that as part of the last phase of a site's remedial program (i.e., "Site Management" (SM)), a progress report for your site is to be submitted by you, the site owner or Remedial Party, to the New York State Department of Environmental Conservation (Department) by Monday, January 18, 2010. This report, now referred to as the Periodic Review Report (PRR) documents the implementation of and compliance with the Site Management requirements for this site. SM is a concept defined in regulation (6 NYCRR 375-1.2(at)). A suggested outline for the PRR is enclosed. If the site is comprised of multiple properties or parcels, then you as the owner or Remedial Party must arrange to submit one PRR for all parcels that comprise the site.

Depending on the age of the remedial program for your site, the document(s) governing SM for your site will be different. Previously, SM requirements were contained in separate documents with specific titles (e.g., Operation, Maintenance, and Monitoring Plan or Soil Management Plan) and are now being incorporated into one comprehensive "Site Management Plan" (SMP). A SMP may contain one or all of the following elements as applicable to the site; a plan to maintain institutional and/or engineering controls ("IC/EC Plan"), a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"), and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the requirements for SM are normally stated in the decision document (e.g., Record of Decision) and/or the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), please sign and include the enclosed forms documenting that all SM requirements are being met. If there is some reason you cannot certify that all SM requirements are being met, you should indicate this and include a statement of explanation in the PRR with a schedule for addressing the problem(s). The Periodic Review process will not be considered complete until all necessary corrective measures are completed and any required controls are certified. Instructions for completing the certifications are enclosed.

If you have any questions, or need additional information, please contact Jamie Ascher, Project Manager at 631-444-0246.

**Enclosures** 

ec: Jamie Ascher, Project Manager
Chittibabu Vasudevan, Bureau Director
Walter Parish, Hazardous Waste Remediation Engineer, Region 1
Gary Litwin, DOH

# Enclosure Periodic Review Report (PRR) General Guidance

#### I. Introduction: (1/2-page or less)

- A. Provide a brief summary of site, nature and extent of contamination, and remedial history.
- Effectiveness of the Remedial Program Provide overall conclusions regarding;
  - progress made during the reporting period toward meeting the remedial objectives for the site
  - the ultimate ability of the remedial program to achieve the remedial objectives for the site.

#### C. Compliance

- 1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan (SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).
- 2. Propose steps to be taken and a schedule to correct any areas of non-compliance.

#### D. Recommendations

- 1. recommend whether any changes to the SMP are needed
- recommend any changes to the frequency for submittal of PRRs (increase, decrease)
- 3. recommend whether the requirements for discontinuing site management have been met.

#### II. Site Overview (one page or less)

- A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.
- B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy and site that have been made since remedy selection.

#### III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

A. Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions on objective data. Evaluations should be presented simply and concisely.

#### IV. IC/EC Plan Compliance Report (if applicable)

- A. IC/EC Requirements and Compliance
  - 1. Describe each control, its objective, and how performance of the control is evaluated.
  - 2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
  - Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
  - 4. Conclusions and recommendations for changes.

#### B. IC/EC Certification

1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).

V. Monitoring Plan Compliance Report (if applicable)

- A. Components of the Monitoring Plan (tabular presentations preferred) Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.
- B. Summary of Monitoring Completed During Reporting Period Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.
- C. Comparisons with Remedial Objectives Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.
- D. Monitoring Deficiencies Describe any ways in which monitoring did not fully comply with the monitoring plan.
- E. Conclusions and Recommendations for Changes Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.

# VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)

- A: Components of O&M Plan Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.
- B. Summary of O&M Completed During Reporting Period Describe the O&M tasks actually completed during this PRR reporting period.
- C. Evaluation of Remedial Systems Based upon the results of the O&M activities completed, evaluated the ability of each component of the remedy subject to O&M requirements to perform as designed/expected.
- D. O&M Deficiencies Identify any deficiencies in complying with the O&M plan during this PRR reporting period.
- E. Conclusions and Recommendations for Improvements Provide an overall conclusion regarding O&M for the site and identify problems, their severity, and any suggested improvements requiring changes in the O&M Plan.

# VII. Overall PRR Conclusions and Recommendations

- A. Compliance with SMP For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;
  - 1. whether all requirements of each plan were met during the reporting period
  - 2. any requirements not met such as new completed exposure pathways resulting in unacceptable risk
  - proposed plans and a schedule for coming into full compliance.
- B. Performance and Effectiveness of the Remedy Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.
- C. Future PRR Submittals
  - 1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).
  - 2. If the requirements for site closure have been achieved, contact the Department's Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

#### VIII. Additional Guidance

A. Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Department's Project Manager for the site.



# Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Sit	te No.	152124	Site De	etails	-	Box 1	•
	te Name G			₹ <u>.</u>			
Cit Co	ty/Town: Hounty: Suffo	lk	•				
Sit	e Acreage: vner: Mr. N	3.3		ocal zoning): Indus	trial .		
Re		iod: April 01, 2000		•			•
							•
	*		Verification (	of Site Details	· :	В	ox 2
		3	•	•	4 .	YES	NO
1.	Is the info	rmation in Box 1 co	orrect?				. о
	If NO, are	changes handwritt	ten above or includ	ded on a separate s	heet?		
<b>2</b> .	Has some tax map a	or all of the site promendment during	roperty been sold, this Reporting Per	subdivided, mergediod?	d, or undergone :		
		documentation or e included with this		ımentation has beel	n previously		
3.		federal, state, and/ se property during t	or local permits (e his Reporting Peri	e.g., building, discha od?	ırge) been issued	<b>i</b>	
	If YES, is submitted	documentation (or ) included with this	evidence that doc certification?	umentation has bee	en previously		
4.	If use of the restriction	ne site is restricted, s?	is the current use	of the site consiste	ent with those		
	If NO, is a	n explanation inclu	ded with this certif	ication?	i		
5.	has any n	gnificant-threat Bro ew information reve ent regarding offsite	ealed that assump	Program Sites subjetions made in the Q e no longer valid?	ect to ECL 27-14 lualitative Expos	15.7(c), ure □	
	If YES, is submitted	the new information included with this	n or evidence that Certification?	new information ha	s been previousl	y 🗆	
· <b>6</b> .	For non-si	gnificant-threat Bro sumptions in the Ω	ownfield Cleanup F Lualitative Exposur	<sup>o</sup> rogram Sites subje e Assessment still v	ect to ECL 27-14	15.7(c),	
		very five years)?		o . woodoriigin diii i	rana (mast oc		
	If NO, are	changes in the ass	sessment included	with this certification	n?		

SITE NO. 152124 Box 3

**Description of Institutional Controls** 

Parcel

S\_B\_L Image:

Institutional Control

Box 4

**Description of Engineering Controls** 

Parce

**Engineering Control** 

S\_B\_L Image: 185-2-19.2

Vapor Mitigation

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable. (See instructions)

Control Description for Site No. 152124

Parcel: 185-2-19.2

As per the ROD, a soil vapor extraction system was constructed and is operating as designed. The system exhaust, groundwater and soil vapor are being monitored periodically. The PRP did not file the deed restriction for the use of groundwater, therefore, the site has not been reclassified.

## Periodic Review Report (PRR) Certification Statements

1.	I certify by checking "YES" below that:	
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, a reviewed by, the party making the certification;</li> </ul>	and ·
	b) to the best of my knowledge and belief, the work and conclusions described in this cer are in accordance with the requirements of the site remedial program, and generally acce	
	engineering practices; and the information presented is accurate and compete.  YES	NO
	<u> </u>	□
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Ins or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	
	<ul> <li>(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged the date that the Control was put in-place, or was last approved by the Department;</li> </ul>	ged since
	(b) nothing has occurred that would impair the ability of such Control, to protect public he the environment;	alth and
	<ul> <li>(c) access to the site will continue to be provided to the Department, to evaluate the remeincluding access to evaluate the continued maintenance of this Control;</li> </ul>	edy,
	<ul><li>(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control, and</li></ul>	•
	(e) if a financial assurance mechanism is required by the oversight document for the site, mechanism remains valid and sufficient for its intended purpose established in the document.	
	YES	NO
3.	If this site has an Operation and Maintenance (O&M) Plan (or equivalent as required in the Deci Document);	sion
	I certify by checking "YES" below that the O&M Plan Requirements (or equivalent as required in the Decision Document) are being met.	e
	YES	NO
4.	If this site has a Monitoring Plan (or equivalent as required in the remedy selection document);	-
	I certify by checking "YES" below that the requirements of the Monitoring Plan (or equivalent as re in the Decision Document) is being met.	quired
	YES	NO

#### IC CERTIFICATIONS SITE NO. 152124

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. GLARO, INC. 735 Calebs Path Hauppauge, NY 11788-4201 print business address (Owner or Remedial Party) am certifying as \_ for the Site named in the Site Details Section of this form. Signature of Owner or Remedial Party Rendering Certification IC/EC CERTIFICATIONS Box 7 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. am certifying as a Qualified Environmental Professional for the GLAFO TWC / OWNE (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Qualified Anvironmental Professional, for the Owner or Remedial Party, Rendering Certification

#### Enclosure 2

#### **Certification Instructions**

#### I. Verification of Site Details (Box 1 and Box 2):

Answer the six questions in the Verification of Site Details Section. Questions 5 and 6 only refer to sites in the Brownfield Cleanup Program. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

#### II. Certification of Institutional / Engineering Controls (Boxes 3, 4, and 5)

- 1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party is to petition the Department requesting approval to remove the control.
- 2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.
- 3. If you cannot certify "YES" for each Control and/or certify the other SM Plan components that are applicable, continue to complete the remainder of this Certification form. Attach supporting documentation that explains why the Certification cannot be rendered, as well as a statement of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this Certification form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) is to be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

#### III. IC/EC Certification by Signature (Box 6 and Box 7):

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page. Where the only control is an Institutional Control on the use of the property the certification statement in Box 6 shall be completed and may be made by the property owner. Where the site has Institutional and Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional (see table below).

Table 1. Signature Requirements for Control Certification Page			
Type of Control	Example of IC/EC	Required Signatures	
EC which does not include a treatment system or engineered caps.	Fence, Clean Soil Cover, Individual House Water Treatment System, Vapor Mitigation System	A site or property owner or remedial party, and a QEP. (P.E. license not required)	
EC that includes treatment system or an engineered cap.	Pump & Treat System providing hydraulic control of a plume, Part 360 Cap.	A site or property owner or remedial party, and a QEP with a P.E. license.	

WHERE to mail the signed Certification Form by Monday, January 18, 2010:

New York State Department of Environmental Conservation Building 40 SUNY Stony Brook, NY 11790-2356

Attn: Jamie Ascher, Project Manager

Please note that extra postage may be required.