



FPM Group, Ltd. FPM Engineering Group, P.C. formerly Fanning, Phillips and Molnar CORPORATE HEADQUARTERS 909 Marconi Avenue Ronkonkoma, NY 11779 631/737-6200 Fax 631/737-2410

#### VIA MAIL AND EMAIL

January 28, 2009

Mr. Peter Schramel Suffolk County Department of Health Services 15 Horseblock Place Farmingville, NY 11738

Re: LP-19 and LP-4 Leaching Pool Remediation Summary

1735 Express Drive North Hauppauge, New York FPM File No. 894-06-01

Dear Peter:

FPM Group (FPM) has performed remediation and abandonment of leaching pool LP-4 and abandonment of leaching pool LP-19 at the above-referenced facility. Approval for the abandonment of these leaching pools was provided by the Suffolk County Department of Health Services (SCDHS) as per your December 14, 2006 letter to FPM. The procedures and results are documented herein. The attached Figure 1 shows the facility layout and locations of the leaching pools.

The SCDHS was notified prior to the start of remediation work and a SCDHS representative was periodically onsite to witness portions of the work. Remediation and abandonment of leaching pool LP-4 was conducted on November 17, 2007. Abandonment and replacement of leaching pool LP-19 was conducted in June and July 2008.

#### **LP-4 Procedures and Results**

Waste characterization samples were obtained for sediments to be removed from LP-4 and were analyzed prior to remediation. The laboratory results were submitted to the selected waste disposal facility (Soil Safe, Inc.) for waste disposal approval. Based on the laboratory results, the sediments designated for removal were approved for disposal as non-hazardous waste.

The piping connecting leaching pool LP-4 to leaching pool LP-3 was removed and its point of exit from LP-3 was sealed with grout. The dome covering LP-4 was removed and it was confirmed that no additional piping was associated with the leaching pool.

Remediation of leaching pool LP-4 was performed by installing precast concrete diffusion well rings around the leaching pool to maintain a shored cylindrical excavation with a width of 12 feet. A crane was utilized to remove impacted soil within LP-4 while the exterior shoring was continually installed. Soil was excavated to a total depth of 40 feet below grade. A total of 298.10 tons of soil was removed and temporarily stockpiled on poly sheeting at the designated area on the northwest portion of the facility. The stockpile was also covered with poly sheeting. The excavation was then backfilled with clean sand to near grade. The surface area was finished by installing recycled concrete blend across the disturbed area to grade.

The stockpiled soil was subsequently disposed offsite as non-hazardous waste. Copies of the waste disposal manifests are attached.

Based on this information, the remediation and abandonment of former leaching pool LP-4 have been completed in accordance with the SCDHS-approved scope of work. No further action is recommended for the former LP-4.

#### LP-19 Procedures and Results

A new 8-foot diameter by 15-foot deep leaching pool was installed to replace leaching pool LP-19. The new leaching pool is identified on the attached Figure 1 as LP-19R. Piping to leaching pool LP-19 was disconnected and re-routed to LP-19R. Following disconnection, leaching pool LP-19 was abandoned by backfilling the pool with soil excavated during the installation of the new leaching pool LP-19R, along with additional clean fill material.

Based on this information, all discharges to former leaching pool LP-19 have been terminated and the pool is confirmed to be inoperative in accordance with the SCDHS-approved scope of work. No further action is recommended for the former LP-19.

#### **Summary and Conclusions**

An evaluation of the site's leaching pools, storage tanks, and septic tanks was conducted by FPM in 2006. Remediation of select leaching pools and septic tanks was performed between 2006 and 2008 under direction of the SCDHS. With the exception of leaching pools LP-4 and LP-19, the SCDHS previously indicated that no further work is required for any other leaching pools or septic tanks at the facility. This report documents the completion of remedial work for LP-4 and LP-19. Therefore, the remediation and abandonment work for the facility leaching systems required by the SCDHS has been completed.

As per SCDHS requirements, one groundwater monitoring well (MW-1) was installed in January 2008 immediately downgradient of the former leaching pool LP-4 location to evaluate groundwater conditions. Quarterly groundwater monitoring at well MW-1 has been coordinated with Ms. Geralynn Rosser of the SCDHS and is ongoing. The groundwater evaluation is being handled as a separate issue; quarterly reports are regularly submitted to Ms. Rosser for her review.



Please confirm that the SCDHS concurs with the above-described conclusions and has no further requirements for the facility leaching pools at this time. If you have any questions, please contact us at 737-6200.

Very truly yours,

John S. Bukoski Hydrogeologist

Stephanie O. Davis Senior Hydrogeologist Department Manager

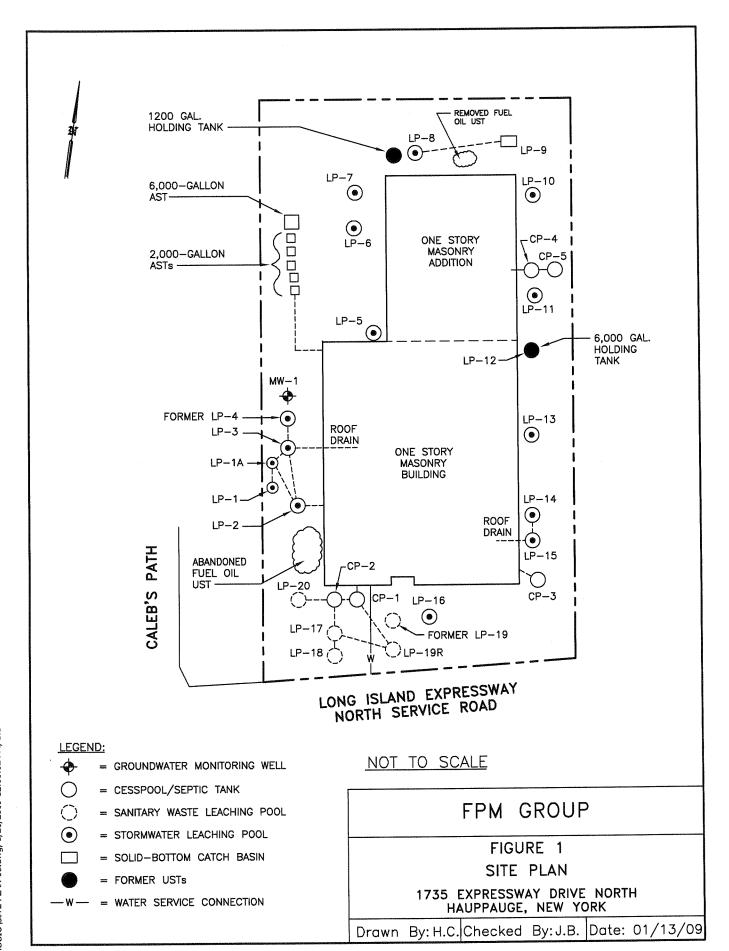
JSB/SOD:tac Attachments

CC:

James Maggio James Ray, Esq.

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## SOIL SAFE, INC.

#### NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR -

Generator Name	Generator Site/Location
Address 1735 Expressingy De	Noth Address
Hauppauge NY	Noth Address
Phone No.	
Description of Materia	ID 777 GROSS
Approval Non-Regulated Contaminate SOS8 Non DOT/RCRA	ed Soil SELLI TNET
or any applicable state law, is not a hazar	erial does not contain free liquid as defined by 40 CFR Part 260.10 dous waste as defined by 40 CFR Part 261 or any applicable state fied and packaged, and is in proper condition for transportation
Generator Authorized Agent Name	Signature Shipment Date
	TRANSPORTER
Transporter Name Micholas  Address Metrong	Driver Name (Print) Roger Mesen  Vehicle License No. / State / EPA No. A (912)  Truck Number ####
I hereby certify that the above named mat picked up at the generator site listed above.	erial was I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature Shipm	3-07 U 23-07 ent Date Driver Signature Delivery Date
	DESTINATION
Site Name Soil Safe, Inc Bridg	
Address 378 Route 130 Logan Townsh No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 Ament only.	ip, NJ 08085  M to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appoint-
I hereby certify that the above named material hand accurate.	has been accepted and to the best of my knowledge the foregoing is true
Name of Authorized Agent White Facility Green Facility Yellow	Signature Receipt Date  - Cenerator Pink - Droker Goldenrod - Contractor Blue - Trucking Co.

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Blue - Trucking Co.

SOIL SAFE, INC.

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## NON-HAZARDOUS MATERIAL MANIFEST

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	Contaminated Soil		TAREE		T NET
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		lic			TONNAGE
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or any applicable state	law, is not a hazardous waste	as defined	by 40 CFR Part	261 or any app	olicable state
according to applicable	described, classified and paregulations.	ickaged, an	id is in proper c	ondition for tr	ansportation
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	- MA	et ham			23/07
Name of Authorized Agent	Signat	ure		Receir	ot Date

SOIL SAFE, INC.

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NON-HAZARDOUS MATERIAL MANIFEST GENERATOR Generator Name \_\_\_ Generator Site/Location \_\_\_\_ Phone No. Phone No. Description of Material CROSS Approval Non-Regulated Petroleum Number Contaminated Soil Non DOT/RCRA Regulated TONNAGE I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. WM.Milliga \
Generator Authorized Agent Name TRANSPORTER Driver Name (Print) Vehicle License No. / State / EPA No. Truck Number I hereby certify that the above named material was. I hereby certify that the above named material was picked up at the generator site listed above. delivered without incident to the destination listed below. Driver Signature DESTINATION Soil Safe, Inc. - Bridgeport Site Name 1-856-467-8030 Phone No. 378 Route 130 Logan Township, NJ 08085 No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

White - Facility

Name of Authorized Agent

Groon Facility

Yellow - Canarator

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Log Number	

Generator Name	Generator Site/Location
Address 735 Experson Dave Math	Address
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Phone No.	Dhana No
none no.	Phone No.
Description of Material	GROSS 51.89 GROSS
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Driver Signature Shipment Date	Driver Signature Delivery Date
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Site Name Soil Safe, Inc Bridgeport	Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085 No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. ment only.	
I hereby certify that the above named material has been accounted.	epted and to the best of my knowledge the foregoing is true
Name of Authorized Agent Signatu  White - Facility Green - Facility Yellow - Generator	Pink - Broker Gpidenrod - Contractor Blue - Trucking Co:

	#			Log Number	_
SOIL	SAFE,	INC.			

Generator Name	Generator Site/Location
Address 1735 SXPCOSTWAND	Address
HAUPPAUGE N	
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Description of Material	GROSS SOLSS GROSS
Approval Non-Regulated F Contaminate	Petroleum / PECALLED 18-03 TARE
Non DOT/RCRA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	Vehicle License No. / State / EPA No. ALY 10 6
	Truck Number (8)0 607
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Site Name Soil Safe, Inc Bridge	port Phone No. 1-856-467-8030
Address 378 Route 130 Logan Townshi No left turn on Rt 130 North into the facility. Business hours are: Monday through Friday 7 AM ment only.	o, NJ 08085  If to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appoint-
I hereby certify that the above named material ha and accurate.	is been accepted and to the best of my knowledge the foregoing is true
	March 11/23/05
Name of Authorized Agent	Signature Receipt Date
White - Facility Green - Facility Yellow -	Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Generator Name Maggis Printing	Generator Site/Location
Address 1735 Exp. WEST	
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Phone No.	Phone No.
Approval Number Contaminated Soil Non DOT/RCRA Regulated	GROSS GROSS GROSS GROSS GROSS TARE RECHLLED HET SS. TT NET LOG /3 11/28/2007 TONNAGE
or any applicable state law, is not a hazardous wast law, has been properly described, classified and p according to applicable regulations.	not contain free liquid as defined by 40 CFR Part 260.10 e as defined by 40 CFR Part 261 or any applicable state ackaged, and is in proper condition for transportation
Generator Authorized Agent Name Sig	1/- 3/0 7 Shipment Date
	NSPORTER
Transporter Name	Driver Name (Print) JULIO GONZAICZ
AddressA/ETCON6 A) J	Vehicle License No. / State / EPA No. AT TOYZ.
	Truck Number 859 - 63/
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver/Signature Shipment Date	Driver/Signature Delivery Date
	TINATION
Site Name Soil Safe, Inc Bridgeport	Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 0808 No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. ment only.	35
and accurate.	
Name of Authorized Agent Signa  White - Facility Green - Facility Yellow - Generator	ture Receipt Date  Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

	Log Number
SOIL SA	AFE, INC.
NON-HAZARDOUS	MATERIAL MANIFEST
	RATOR
Generator Name Maggis Printing	Generator Site/Location
Address 1735 EXPRESSONAY DR. N.	Address
Generator Name Maggis Pluting  Address 1735 Expressury Dr. N.  MAPPAUGE LI	
Phone No.	
Description of Material Approval	GROSS 35.14 GROSS 14.15 TARE NET 21.99
Number Non-Regulated Petroleum	TARE   BILLIED BILLIED TARE
Contaminated Soil	LGG /4 NET
Non DOT/RCRA Regulated	LOG / TONNAGE
	ot contain free liquid as defined by 40 CFR Part 260.10
according to applicable regulations.	ckaged, and is in proper condition for transportation  ature Shipment Date
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Transporter Name (Calabaco)	Vehicle License No. / State / EPA No. 1584
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	Truck Number 4/69
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	Driver Signature Delivery Date
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Site Name Soil Safe, Inc Bridgeport	
Address 378 Route 130 Logan Township, NJ 08085 No left turn on Rt. 130 North into the facility.	
Business hours are: Monday through Friday 7 AM to 5 PM. ment only,	5 PM to 10 PM By Appointment only. Saturday by appoint-
I hereby certify that the above named material has been acc	epted and to the best of my knowledge the foregoing is true
and accurate.	

Name of Authorized Agent

Mand Signature

Réceipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

SOIL SAFE, IN	N	C.	,
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Log Number

I hereby certify that the above named material was picked up at the generator site listed above.  Truck Number 820 277  I hereby certify that the above named material was delivered without incident to the destination listed below.  DIDICTIADORPA 11/23/07	Generator Name	Maggio Drinting	Generator Site/Location
Phone No.  Phone No.	Address	Expressive / / 1/2 NOA	Address
Phone No.  Phone No.  Description of Material  Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated  Non DOT/RCRA Regulated  I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.  Plant Characteristic Authorized Agent Name  Transporter Name  Address  Transporter Name  Address  Truck Number  Driver Name (Print)  Truck Number  BZO  ZZZ  I hereby certify that the above named material was picked up at the generator site listed above.  Priver Signature  Driver Signature	Houppe	ruge NY	
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I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.  ###################################			ID STY
Non DOT/RCRA Regulated  I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.		Description of Material	GROSS 40.52 GROSS
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.  ###################################			TARE
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportatio according to applicable regulations.		Contaminated Soil	NET NET
or any applicable state law, is not a hazardous waste as defined by 40 CFR Pert 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.	5058	Non DOT/RCRA Regulated	
Transporter Name NTCHOLAS TO Driver Name (Print) NTCA TABORIAS  Address (ANDINC NT)  Vehicle License No. / State / EPA No. AK 658 No. 1	according to applica	able regulations.	
Vehicle License No. / State / EPA No. A K 6 5 8 A  Truck Number 8 7 0 2 7 7  I hereby certify that the above named material was picked up at the generator site listed above.  DI DICR TABORPA 1//33/07  Driver Signature Shipment Date  DESTINATION  Site Name Soil Safe, Inc Bridgeport Phone No. 1-856-467-8030  Address 378 Route 130 Logan Township, NJ 08085  No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.  I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		TRA	NSPORTER
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I hereby certify that the above named material was picked up at the generator site listed above.    DIDICATABORDA 1//3/07   Driver Signature   Driver Signature   Driver Signature   Delivery Date	Address	ANDING NJ	Vehicle License No. / State / EPA No. Ak658X
picked up at the generator site listed above.    DI DI CR TABORPA 1/1/3/07   Driver Signature   Delivery Date			Truck Number <u>826</u> 277
Destination  Site Name  Soil Safe, Inc Bridgeport  Address No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.  I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.	I hereby certify that picked up at the gene	the above named material was rator site listed above.	
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Site Name  Soil Safe, Inc Bridgeport  Phone No. 1-856-467-8030  Address 378 Route 130 Logan Township, NJ 08085  No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.  I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.	Driver Signature	Shipment Date	Driver Signature Delivery Date
Address 378 Route 130 Logan Township, NJ 08085  No left turn on Rt. 130 North into the facility.  Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.  I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		DES	STINATION
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Name of Authorized Agent Signature Receipt Date		M. January Jan	11/22 hos
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.	-	•	

01/13/2009 10:44 FAX 6317272777 Bas	tern Environmental	
SOIL	Log Number	
NON-HAZARDOU	S MATERIAL MANIFEST	
Generator Name ARMO MAGENERATOR  Address ARMO MAGENERATOR Site/Location  Phone No. Phone No.		
Description of Material  Approval Number  Contaminated Soil  Non DOT/RCRA Regulated	RECHLED BO. BT TNET	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10

or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name

Signature Shipment Date

Driver Name (Print) Address Vehicle License No. / State / EPA No Truck Number

**TRANSPORTER** 

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature **Driver Signature** 

#### DESTINATION

Soil Safe, Inc. - Bridgeport 1-856-467-8030 Site Name Phone No. 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true

and accurate

Name of Authorized Agent

Signature

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

# SOIL SAFE INCORPORATED CERTIFICATE OF RECYCLE

Soil Safe Incorporated has accepted  $\underline{298.10}$  tons of non-hazardous, petroleum contaminated soil, transported on  $\underline{9}$  truck(s) from:

#### 1735 Expressway Drive, North Hauppauge, NY

Under approval number # L4-5058, and billed under invoice # 43351

This material was contracted by and between Soil Safe, Inc. and <u>Eastern Environmental Solutions</u>, <u>Inc.</u>, Broker, Contractor or Agent, representing <u>Maggio Printing</u>, the generator.

This material was analyzed prior to acceptance by a certified soils techician to determine soil components and specific product usage. Soil Safe Incorporated has taken full responsibility for this material; including safe handling, processing, storage and reuse. We hereby certify that all of the above was executed in accordance with all existing laws and regulations.

Soil Safe, Inc. certified on Tuesday, November 27, 2007 that this material has been recycled into an environmentally benign product.

State of Maryland

My Commission expires:

December 1, 2010

As sworn to me this 27 day of November 2007

Notary

CERTIFICATE ISSUED TO:

Eastern Environmental Solutions, Inc.

119 North Phillips Avenue

P.O. Box 516

Speonk, NY 11972

**GENERATOR:** 

Maggio Printing

Soil Safe Incorporated is a corporation committed to the safe handling, processing and recycling of non-hazardous petroleum contaminated soil.