

# Periodic Review Report Roxy Cleaners (442024) North Greenbush, New York

# Prepared for

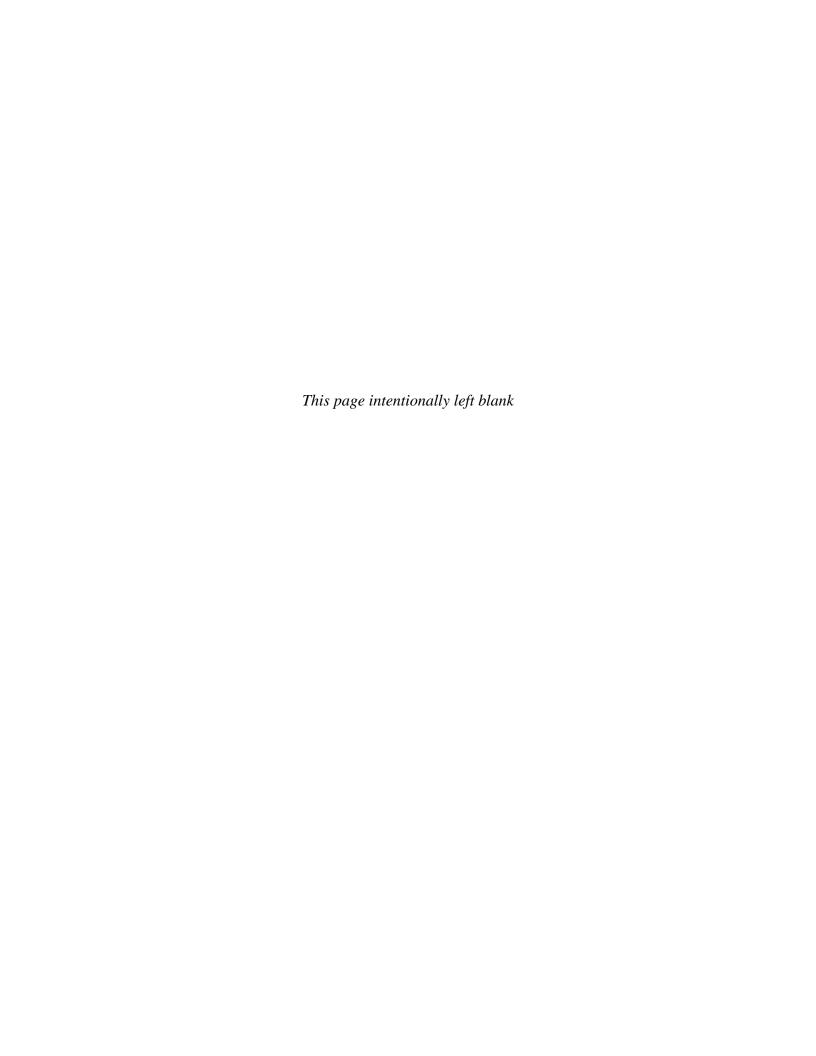
New York State Department of Environmental Conservation Division of Environmental Remediation 625 Broadway Albany, New York 12233



*Prepared by* 

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> November 2023 Version: FINAL EA Project No. 16025.06



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James C. Hayward

7 November 2023

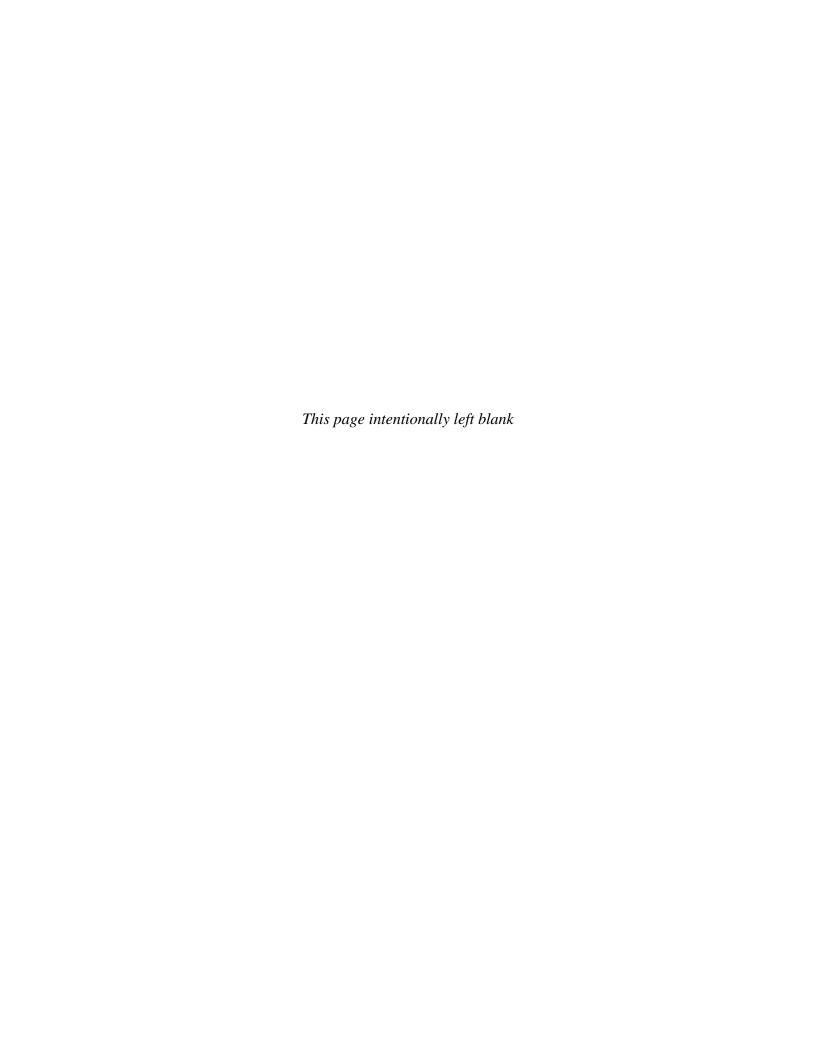
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## LIST OF ACRONYMS AND ABBREVIATIONS

μg/L Microgram(s) per liter

AWQS Ambient Water Quality Standard

COC Contaminant of concern

DCE Dichloroethene

EA Engineering, P.C. and its affiliate EA Science and Technology

gpm Gallon(s) per minute

IC Institutional control

LaBella Associates

LTMP Long-Term Monitoring Plan

NYSDEC New York State Department of Environmental Conservation

NYSDOH New York State Department of Health

O&M Operation and maintenance

OM&M Operations, monitoring, and maintenance

PCE Tetrachloroethene

PRR Periodic Review Report

ROD Record of Decision

SSDS Sub-slab depressurization system

TCE Trichloroethene

VOC Volatile organic compound

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#### ES. EXECUTIVE SUMMARY

EA Engineering, P.C. and its affiliate EA Science and Technology (EA) have prepared this Periodic Review Report for the Roxy Cleaners site in the town of North Greenbush, Rensselaer County, New York. This work was performed for the New York State Department Conservation Work Environmental (NYSDEC) under Assignment of EA's Superfund Standby Contract with NYSDEC. The NYSDEC has assigned the Site Identification Number 4-42-024. There is currently a groundwater pump and treatment system in operational condition at the site. The groundwater pump and treatment system was shut down in December of 2021 to initiate a groundwater and vapor rebound study to evaluate any contaminant rebound or migration following the groundwater injections and system shutdown. At the end of the rebound study, it will be determined whether the groundwater pump and treatment system should remain off. This report describes activities and results at the site from 16 June 2020 to 16 June 2023.

In March 1994, a Record of Decision (ROD) was completed for the site. According to the ROD, the remedy includes a groundwater extraction system consisting of three recovery wells. The primary goals of the groundwater extraction and treatment system are to:

- Reduce the mass and concentration of contaminants in the groundwater
- Control migration of the groundwater contamination.

In situ bioremediation pilot study injections were also performed in August 2019 to support development of a remedial system optimization by directly treating impacted groundwater at the site. Performance monitoring was completed and documented in quarterly operation and maintenance reports. Results from September 2019 through June 2020 indicated that dechlorination of tetrachloroethene (PCE) and trichloroethene (TCE) was occurring in the overburden and may be beginning in the bedrock aquifer.

Following the bioremediation pilot study injections, EA installed seven groundwater monitoring wells, five soil vapor points, and two sub-slab vapor points, as part of a groundwater and vapor rebound study. The objective of the rebound study was to evaluate contaminant of concern (COC) rebound after the completion of the injections and the shutdown of the groundwater pump and treatment system. Ten groundwater monitoring wells were sampled quarterly from 16 November 2021 through 8 March 2023. All quarterly air samples associated with this rebound study were collected within the heating seasons. The results of the rebound study are currently being provided in a separate report for the NYSDEC and New York State Department of Health (NYSDOH). The preliminary conclusions for the rebound study suggest that the groundwater concentrations are stable and that the groundwater pump and treat system could remain off but in operational condition.

Comparative analysis of historical and recent groundwater data suggests that the overall mass concentrations of chlorinated volatile organic compounds in the groundwater plume in the vicinity of the site are being reduced and the migration of the groundwater contamination is currently stable.

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The remedy selected by the 1994 ROD included the groundwater pump and treat system which was shut down in December 2021 at the beginning of the groundwater and vapor sampling rebound study. The groundwater and vapor sampling rebound study completed between Nov 2021 and March 2023 is being utilized as a guide to determine if the groundwater pump and treat system needs to remain in operation according to the SMP and ROD to reach the remedial action objectives per the 1994 ROD. All other components of the site's remedy remain effective.

It is recommended that a desktop review of the Periodic Review Report continue to be conducted every 3 years to evaluate the performance, effectiveness, and protectiveness of the remedial actions that are being implemented at the site.

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## 1. SITE OVERVIEW

This Periodic Review Report (PRR) has been prepared to document the ongoing performance, effectiveness, and protectiveness of the selected remedy at the Roxy Cleaners site as required by 6 New York Code of Rules and Regulations Part 375. The Roxy Cleaners site (New York State Department of Environmental Conservation [NYSDEC] Site Number [No.] 4-42-024) is located in a suburban portion of Rensselaer County, in North Greenbush, New York (**Figure 1**). Roxy Cleaners, Inc. operated a dry cleaning establishment at this site and allegedly spilled dry cleaning solvents, resulting in contamination of the site's soil and groundwater. Contaminants were found to be tetrachloroethene (PCE), trichloroethene (TCE), and 1,2-dichloroethene (DCE).

### 1.1 OBJECTIVES OF THE PERIODIC REVIEW

The periodic review process is used for determining if the remedy continues to be properly managed as set forth in the April 2022 Site Management Plan<sup>1</sup>. The reporting period this report is from June 2020 to June 2023. The objectives of the periodic review for sites in the State Superfund Program are as follows:

- Determine if the remedy remains in place, is performing properly and effectively, and is protective of public health and the environment.
- Evaluate compliance with the decision document(s) and, if available, the Site Management Plan.
- Evaluate all treatment units, and recommend repairs or changes, if necessary.
- Evaluate the condition of the remedy.
- Certify, if appropriate, that the intent of institutional controls (ICs) continues to be met and that engineering controls (ECs) remain in place, and are effective and protective of public health and the environment.

#### 1.2 REMEDIAL HISTORY

From 1959 to 1998, Roxy Cleaners, Inc. operated a dry cleaning establishment at this site and allegedly spilled dry cleaning solvents, which resulted in contamination of the site's soil and groundwater. In 1990, NYSDEC initiated a remedial investigation/feasibility study to determine the extent of the contamination. Contaminants were found to be PCE, TCE, and DCE. In January 1992, a vacuum extraction system was installed at the site as an interim remedial measure. The vacuum extraction system operated between March 1992 through November 1992 and removed approximately 350 pounds of PCE from the vadose zone using this system.

<sup>1</sup> EA. 2022. Site Management Plan. April.

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In March 1994, a Record of Decision (ROD)<sup>2</sup> was issued for the site. The ROD called for:

- Installation of on-site overburden and bedrock recovery wells.
- Installation of off-site overburden recovery wells.
- Operation and maintenance (O&M) of a groundwater treatment system on-site and off-site.
- Discharge of treated wastewater to Wynantskill Creek.
- Extension of the existing public water supply system to service the effected private water supply wells.
- Institution of a long-term monitoring program for the site.

A vapor intrusion evaluation investigation was completed in April 2006 to assess whether or not soil vapor contamination existed in the vicinity of the site. The assessment evaluated the extent to which the vapors, if detected, posed a threat to human health or the environment. As a result of the investigation, one on-site and two off-site sub-slab depressurization systems (SSDSs) were installed. Only two of the systems remain, as one off-site building was removed and the property was redeveloped by Stewart's Shops. Both systems are still operational.

From October 2007 to present, Aztech Environmental, now LaBella Associates (LaBella), has performed weekly O&M visits. Influent and effluent samples are collected on a monthly basis to determine system efficiency and mass removal of contaminants. During that same period, EA Engineering, P.C. and its affiliate EA Science and Technology (EA) has performed oversight and quarterly reporting of O&M activities.

In August 2019, EA performed an injection of CarBstrate<sup>™</sup> into both the overburden and bedrock aquifers at the site as part of a pilot study. A total of three bedrock wells (INJ-1, INJ-2, and INJ-3) and two overburden trenches (T-1 and T-2) were used to implement the CarBstrate<sup>™</sup> injections. A total of 10,000 lb of CarBstrate<sup>™</sup> was injected into the subsurface, 4,000 lb into the overburden via injection trenches and 6,000 lb into the bedrock via injection wells. Preliminary results indicated effective reductive dechlorination of volatile organic compounds (VOCs) in the overburden aquifer. Bedrock aquifer concentrations have been reported within historical ranges.

Roxy Cleaners (442024) North Greenbush, New York

<sup>2.</sup> NYSDEC. 1994. Roxy Cleaners Site, Site No. 4-42-024, Town of North Greenbush, Rensselaer County, New York. Record of Decision. March.

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#### 2. REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS

Based on previous site visits and a review of the April 2022 Site Management Plan<sup>1</sup>, this groundwater treatment system consists of the following primary elements:

- Three recovery wells: RW-1, RW-2, and RW-3
- Groundwater extraction pumps
- Filters
- Granular activated charcoal units
- Air stripper (including two blowers)
- Groundwater gravity discharge system

# 2.1 OPERATION, MONITORING, AND MAINTENANCE PLAN COMPLIANCE REPORT

O&M operations were performed from the beginning of the June 2020 reporting period through December 2021 when the groundwater pump and treat system was shut down for the groundwater and soil vapor rebound study. The following summarizes the 2020 - 2021 OM&M program.:

- The treatment system was operated and maintained by the on-site remedial contractor (LaBella) from the Ballston Spa, New York, office until the shut down in December 2021.
- Weekly visits were typically required to maintain the system. The system is not equipped with remote monitoring capabilities.
- Groundwater treatment system sampling (influent and effluent) was performed monthly for VOCs while the system was running.
- Twenty-three monitoring wells are currently sampled on a 15-month basis and analyzed for VOCs.

### 2.1.1 Operation, Monitoring, and Maintenance Plan Compliance

From June 2020 to December 2021, the State Pollutant Discharge Elimination System values for VOCs in the effluent samples were below the stated discharge limitations. The groundwater pump and treatment system was shut down in December 2021 to initiate the groundwater and vapor rebound study. Effluent sampling will resume in the event that the system is restarted.

During the 36-month period from June 2020 to June 2023, the following OM&M compliance activities were accomplished as described in the following table.

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# **Confirm Compliance with OM&M Activities**

		Re	quired Frequ	iency (X)		Compliance
Activity	Weekly	Monthly	Quarterly	Five-Quarter	As Needed	Dates
Preventative	X					June 2020 –
Maintenance	Λ					December 2021
Groundwater (influent		X				June 2020–
and effluent) Sampling		Λ				December 2021
Monitoring Well				X		June 2020 –
Sampling				Λ		June 2023
Selected Monitoring			X			November 2021
Well Sampling			Λ			- March 2023
Air Stripper and Pump					X	June 2020 –
Cleaning					Λ	December 2021
Sediment Filters					X	June 2020 –
Sedifficit Filters					A	December 2021

Note: System has been inactive since December 2021 at the request of NYSDEC in order to perform the Groundwater and Vapor Sampling Rebound Study

Following the August 2019 pilot study implementation, two recovery wells were shut off to allow injectate to propagate in the overburden aquifer. RW-1 was shut off 17 January 2020 and RW-2 was shut off 15 May 2020 after CarBstrate<sup>™</sup> was observed to be present in the recovery wells. Both RW-1 and RW-2 remained off until the overall system was shut down in December 2021 as part of the groundwater and vapor rebound study.

## 2.1.2 Evaluation of Operation, Monitoring, and Maintenance Activities

#### **2.1.2.1** Flow Rates

From June 2020 to December 2021, the groundwater extraction and treatment system treated 973,865 gallons of groundwater. The individual pumping rates varied from well to well. Based on the Final OM&M³, dated January 1998, the designed flow rates are as follows: 0.5 gallons per minute (gpm) for RW-1, 5 gpm for RW-2, and 16 gpm for RW-3. During the period, RW-3 averaged a flow rate of approximately 1.45 gpm. During the June 2020 to June 2023 reporting period neither RW-1 or RW-2 were operational due to the injection pilot study activities and then to the overall system shutdown for the groundwater and vapor sampling study. RW-1 was shut down on 17 January 2020 and RW-2 was shut down on 15 May 2020 due to the injections. RW-1 and RW-2 remained off, with the exception of being turned on in order to be sampled monthly. The average flow rates are calculated using the total available operational time for the period, divided by the total gallons pumped during that time period. Therefore, actual operational flow rates are likely to be higher after treatment system down time is taken into account.

#### 2.1.2.2 Groundwater Levels

During the groundwater sampling event completed in November 2021, groundwater elevations were obtained from the well network to ensure that the cones of influence created by the recovery

<sup>3.</sup> Malcolm Pirnie, Inc. 1998. Operations & Maintenance Manual. N.Y.S. Superfund Standby Contract Work Assignment #D002852-13, Roxy Cleaners Remedial Construction Oversight, Site #4-42-024. January.

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wells were maintained (**Figures 3A and 3B**). Recovery wells RW-2 and RW-3 are overburden wells. As shown on **Figure 3A** (interpolated overburden groundwater contour map), a cone of influence is created by RW-3 when it is operational. A cone of influence was not maintained by RW-1 or RW-2 and is likely due to the low average flow rates for RW-2 and the downtime experienced by RW-1. **Figure 3B** (interpolated bedrock groundwater contour map) shows no cone of influence created by RW-1 in the bedrock groundwater table. The Site's vertical hydraulic gradient has not been evaluated since the groundwater recovery wells have been turned off. During the groundwater rebound study, site-wide groundwater gauging was performed during each quarterly event. The results of the most recent gauging event, March 2023, are illustrated on **Figures 4A and 4B**; the overburden and bedrock groundwater elevations have stabilized to static conditions following the system shutdown. The cone of influence from the recovery wells is no longer present based on the overburden or bedrock groundwater elevations.

## 2.1.2.3 Influent Analytical

Monthly samples were collected from the influent lines from each of the three recovery wells in conjunction with the treatment system effluent samples while the system was running. These samples provide a basis for determining the mass of contaminants recovered from the groundwater at the three wells and are also used in determining the removal efficiency of the air stripper system. Typically, the influent samples have been over the NYSDEC Ambient Water Quality Standards (AWQS) for the Site's contaminants of concern (COCs) during the June 2020 – June 2023 reporting period. The results of these analyses are summarized in **Table 1**.

# 2.1.2.4 Effluent Analytical

The treatment system effluent met the discharge criteria during the period, prior to it being shut down in December 2021 for the completion of the rebound study. After the groundwater pump and treatment system was shut down to initiate the site groundwater and vapor rebound study effluent sampling was not collected. Effluent sampling will resume if the groundwater pump and treatment system is turned back on.

#### 2.1.2.5 System Maintenance

From June 2020 to December 2021, LaBella performed weekly O&M visits. Representatives from EA were on-site periodically to discuss system operation and performance, as well as any recurring issues. From June 2020 to December 2021, the system ran continuously; however, as stated in Section 2.1, RW-1 and RW-2 were shut down during extended periods of time. RW-1 was shut off 17 January 2020 to allow injectate from the August 2019 pilot study to propagate in the overburden aquifer. RW-2 was also shut down 15 May 2020 to allow injectate from the pilot study to propagate. Both RW-1 and RW-2 remained off until the overall system was shut down in December 2021 as part of the groundwater and vapor rebound study.

Between June 2020 and December 2021, the groundwater treatment system removed 973,865 gallons of contaminated water. Mass removal was calculated on a quarterly basis for the three COCs (PCE, TCE, and DCE). During this 36-month period, the treatment system removed 1.813 pounds of PCE, TCE, and DCE in the process.

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#### 2.2 MONITORING PLAN COMPLIANCE REPORT

The Site Management Plan was finalized in April 2022<sup>1</sup>. Currently, as directed by the NYSDEC, the monitoring wells are sampled on a five-quarter basis (every 15 months) per Division of Environmental Remediation-10. The first of the 15-month sampling events within the June 2020 – June 2023 reporting period was performed on 16 November 2021, and also served as the baseline sampling event for the groundwater and vapor rebound study. Starting in March 2021, EA began sampling the designated monitoring wells on a quarterly basis, continuing through March 2023, as part of the groundwater rebound study, to evaluate how the groundwater COC plume and soil vapor associated with the site would respond once the on-site groundwater pump and treatment system had been shut down in the fourth quarter of 2021. One of the five-quarter sampling events was postponed until the third quarter of 2023 after the completion of the rebound study sampling. Therefore, the monitoring plan compliance section of this PRR assesses whether the site has been managed accordingly.

## 2.2.1 Groundwater Sampling

The site includes a network of 23 groundwater monitoring wells that are currently used to monitor plume migration and provide a line-of-evidence necessary to demonstrate the effectiveness of groundwater remediation, which are listed in the April 2022 SMP. Currently 5 of the 23 wells either cannot be located or the integrity of the well has been compromised (MW-101, MW-101A, MW-102, MW-105A, and MW-1B). In order to provide the data for compliance monitoring, groundwater sampling is performed on a five-quarter basis (every 15 months) to capture seasonal changes in groundwater elevation.

Three new injection wells were installed in April 2019 as part of the bioremediation pilot study program and sampled in August 2020. These wells are not included in the monitoring network designated in the April 2022 SMP but were sampled during this reporting period to monitor the progress of the pilot study injections.

Seven new monitoring wells were installed in October 2021 as part of the groundwater monitoring associated with the groundwater and vapor rebound study. Two down-gradient wells were installed (MW-114A and MW-115A), three at the center of the COC plume (TW-08, TW-09, TW-10), and two were installed at the source area (TW-06 and TW-07). These wells were sampled quarterly during the groundwater and vapor rebound study but were not designated for sampling in the April 2022 SMP. Existing well MW-113A was also sampled as part of the groundwater and vapor rebound study but is not included in the April 2022 SMP designated wells. All other wells sampled as part of the groundwater and vapor rebound study are listed as designated wells in the SMP. All well locations are illustrated in **Figure 2**.

The monitoring well network consists of overburden and bedrock monitoring wells. Interpreted overburden and bedrock groundwater monitoring well elevation maps illustrating the direction of groundwater flow for the most recent gauging events, November 2021 and March 2023, are detailed in **Table 2** and shown on **Figure 3A through Figure 4B**. Hydraulic groundwater gradient across the site was determined to be 0.011 in the overburden wells and 0.0010 in the bedrock wells.

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The observed groundwater flow direction in the overburden and bedrock wells is in a westerly direction, which follows the same general direction as topography.

During each sampling event that took place during this reporting period, all monitoring wells were inspected prior to gauging and sampling, and their condition was noted on the groundwater purge forms. During the well inspections, a total of 31 monitoring wells were listed for inspection. This included the 23 monitoring wells listed in the SMP and the additional 8 monitoring wells that are called for sampling in the groundwater rebound study. Four monitoring wells (MW-101, MW-101A, MW-102A, and MW-105A) were not located, and MW-1B was filled with dirt and could not be gauged. During the March 2023 sampling event, the following well conditions were noted:

- The well head for monitoring well MW-1B was filled with sediment and could not be gauged or sampled.
- Monitoring well MW-103A had a missing well cover but had a intact and operational Jplug
- Monitoring well MW-111 had an intact well cover but had no J-plug as the well is 8 inches in diameter.
- The polyvinyl chloride (PVC) casing for monitoring well MW-106 was cracked at the surface. The cast iron well cover was intact.

Currently, groundwater samples are analyzed for VOCs by U.S. Environmental Protection Agency Method 8260B. The following sections detail analytical results for the overburden and bedrock monitoring wells.

# 2.2.2 Overburden Monitoring Wells

Groundwater analytical data for the August 2020 and November 2021 sampling events are summarized in **Tables 3A and 3B**. Analytical results for both events, August 2020 and November 2021, are shown on **Figures 5 and 6**, respectively, and isopleths for PCE in the overburden wells from November 2021 event are depicted on **Figure 7**. The available historical data for the COCs (TCE, PCE, and DCE) are presented in **Table 4**. These data include 22 groundwater sampling events completed from October 1989 to November 2021. Trend graphs for available historical analytical data are provided on **Figures 8A through 8F**. Analytical data from the quarterly groundwater monitoring events from the groundwater and vapor sampling rebound study can be found in **Table 5** and **Table 6**. The Groundwater and Soil Vapor Rebound Study Report that will be submitted to the NYSDEC separately.

PCE was the most prevalent analyte and was detected at concentrations greater than the AWQS of 5 micrograms per liter (μg/L) in 9 overburden wells ranging from 8.3 μg/L (MW-107A) to 200 μg/L (TW-10). *Cis*-1,2-DCE was detected at 4 monitoring wells above NYSDEC AWQS with concentrations ranging from 7.2 μg/L (MW-2) to 25 μg/L (TW-08), which is greater than the

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AWQS of 5  $\mu$ g/L. TCE was not detected at monitoring wells at a concentration greater than the corresponding AWQS of 5  $\mu$ g/L.

Historically, 5 overburden monitoring wells (MW-2, MW-101A, MW-103A, MW-107A, and MW-111) have had concentrations of COCs (PCE, TCE, and DCE) above the AWQS of 5  $\mu$ g/L. Since initial sampling in October 1989, the general concentrations of these analytes have decreased in these monitoring wells. Since 2008, PCE has also been detected at concentrations above the 5  $\mu$ g/L standard at monitoring wells TW-5 and MW-105A. PCE has also been detected at concentrations above the 5  $\mu$ g/L standard at the newly installed monitoring wells in 2021 (TW-06, TW-08, TW-09, TW-10, and MW-115A).

It should be noted that there is an increase of PCE, TCE, and DCE at MW-2. This well is directly adjacent to RW-3 which has recently been turned off for the groundwater and vapor sampling rebound study. It is anticipated that the increase in COCs at this well is temporary and will stabilize or attenuate. The bedrock monitoring well MW-2B has not seen a similar increase in site COCs.

## 2.2.3 Bedrock Monitoring Wells

Three bedrock monitoring wells (MW-101, MW-103, and MW-107) have historically had concentrations of one or more analytes (PCE, TCE, and DCE) above the AWQS. No bedrock monitoring wells had detections of PCE, TCE, or DCE above the AWQS during this reporting period.

# 2.2.4 Groundwater and Vapor Sampling Rebound Study

Following the bioremediation injection pilot study, it was determined that the groundwater pump and treatment system on-site would be shut down for a period of time to evaluate groundwater and vapor rebound and migration at the site. The rebound study's objective was to determine how the groundwater COC plume and soil vapor associated with the site (including potential exposure at downgradient locations) would respond once the on-site groundwater pump and treatment system had been shut down in the fourth quarter of 2021. EA completed groundwater, indoor air, soil vapor, and sub-slab air sampling as part of the ongoing rebound study. The rebound study began in the fourth quarter of 2021 (16 November 2021 sampling event) and continued through the first quarter of 2023. A summary of the analytical data from the quarterly groundwater sampling and the heating season air sampling can be found in **Table 5** and **Table 6**, respectively. COC trends from the rebound study period appear to be stable or decreasing. The groundwater and soil vapor sampling occurred quarterly within the reporting period for this PRR but will be presented in a separate report. Further analysis of the on-site groundwater trends is provided in the Groundwater and Vapor Sampling Rebound Study, which includes a Mann-Kendall Statistical analysis of site COCs for all selected monitoring wells.

## 2.2.5 Confirm Compliance with Monitoring Plan

During the 36-month period from June 2020 to June 2023, the following monitoring plan compliance activities were accomplished.

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		Requ	iired Frequen	cy (X)		
Activity	Semi-Annual	Monthly	Quarterly	Five- Quarter	As Needed	Compliance Dates
Groundwater Sampling				X		June 2020–June 2023

## 2.2.6 Confirm Performance Standards Are Being Met

Both current and available historical data (**Table 4**) were reviewed to determine if there are any notable trends in the data concentrations. Previous investigations at this site indicate that the primary COCs are PCE, TCE, and DCE. Historical data reveal that 8 monitoring wells (MW-2, MW-101, MW-101A, MW-103, MW-103A, MW-107, MW-107A, and MW-111) have had concentrations of one or more analyte (PCE, TCE, and DCE) above the AWQS standard of 5  $\mu$ g/L. Based on historical trend graphs (**Figures 8A through 8F**), the general concentrations of these analytes have decreased in these monitoring wells since initial sampling in October 1989.

#### 2.3 SUB-SLAB DEPRESSURIZATION SYSTEM

As a result of a previous vapor intrusion investigation, three SSDSs were installed in January 2008. In November 2009, an initial inspection was completed on the three SSDSs and determined to be in working order. Only two of the systems remain, as one off-site building was removed, and the property was redeveloped by Stewart's Shops. Both systems are still operational. If the property owners report a problem, the NYSDEC will have a contractor inspect and complete repairs as needed. To date, there have not been any issues reported with the SSDS systems. EA performs visual and auditory checks of the exterior of the system during each site visit and has not noted any issues.

# 2.4 INSTITUTIONAL CONTROL/ENGINEERING CONTROL CERTIFICATION PLAN REPORT

IC/ECs at the site currently consist of:

- The Environmental Notice prepared for the site by NYSDEC, dated 22 November 2013
- Maintenance of restricted access and posted warning notifications.
- O&M of groundwater extraction and treatment system
- Environmental monitoring to determine effectiveness of the remedy.

## 2.4.1 Institutional Control/Engineering Control Requirements and Compliance

Determination of compliance with the ICs/ECs at the site is made based on the following criteria:

• The ICs/ECs applied at the site are in place and unchanged from the previous certification (presented in the OM&M manual).

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EA Engineering, P.C. and Its Affiliate EA Science and Technology

• Nothing has occurred that would impair the ability of such controls to protect the public health and the environment or constitute a violation or failure to comply with any element of the OM&M plan for such controls.

• Access to the site will continue to be provided to the Department to evaluate the remedy, including access to evaluate the continued maintenance of such controls.

## 2.4.2 Institutional Control/Engineering Control Certification Form

The completed IC/EC Certification Form is provided as **Appendix A**.

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### 3. CONCLUSIONS/RECOMMENDATIONS

#### 3.1 CONCLUSIONS

As described in the March 1994 ROD,<sup>2</sup> the primary goals of the groundwater pump and treat system are:

- Reduce the mass and concentration of contaminants in the groundwater
- Control migration of the groundwater contamination.

Following the bioremediation pilot study injections, as well as the shutdown of the groundwater pump and treatment system, the concentrations and migration of the site COCs has been determined to be stable if not decreasing. Per discussions with NYSDEC and NYSDOH it was determined that the groundwater pump and treat system would be turned off to complete a rebound study. Following the quarterly sampling between 16 November 2021 and 8 March 2023 for groundwater and vapor it was determined that semiannual groundwater sampling and vapor sampling (during heating seasons) will be completed during 2023 and 2024 and that the groundwater pump and treat system would remain off.

#### 3.2 **RECOMMENDATIONS**

It is recommended that the groundwater sampling continue to be performed on a 15-month basis as specified in the April 2022 SMP. The onsite and offsite SSDS should continue to be inspected on an auditory and visual basis.

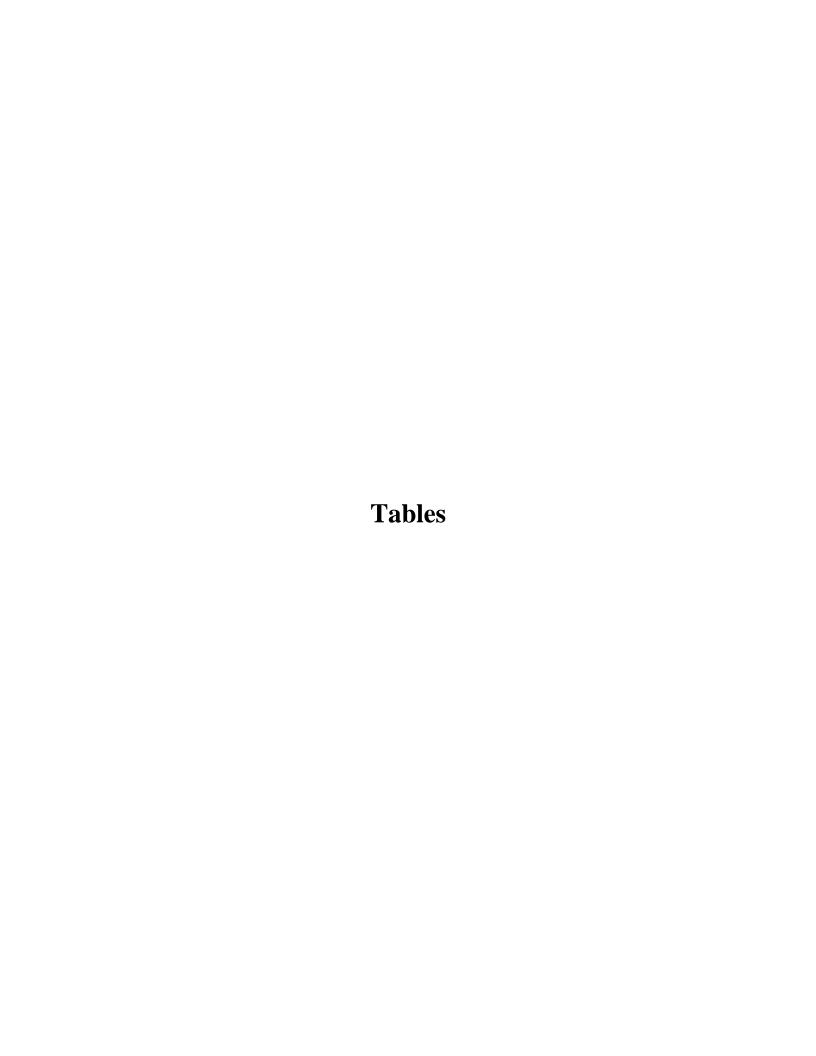
Per conversations with NYSDEC and NYSDOH the site sub-slab vapor, indoor air, and soil vapor should continue to be sampled during the heating season.

Following the completion and finalization of the Groundwater and Vapor Sampling Rebound Study, it is anticipated that additional groundwater monitoring may be performed at the newly installed groundwater monitoring wells and the select existing monitoring wells mentioned in Section 2.2.1 on a more frequent basis than specified in the SMP. The monitoring well network may be reevaluated to determine whether wells that are damaged or redundant should be decommissioned, based on the results of the Groundwater and Vapor Sampling Rebound Study.

It is also anticipated that the on-site groundwater pump and treatment system will remain off (but in operational condition) unless the COCs in groundwater are noted to be increasing or resulting in indoor air quality issues. In that case, EA would recommend to the NYSDEC and the NYSDOH that the groundwater pump and treatment system be re-activated; EA would then continue to monitor the COC concentrations for another year to evaluate if the groundwater pump and treatment system could be decommissioned.

It is also recommended that the PRRs continue to be completed for 3-year performance periods.

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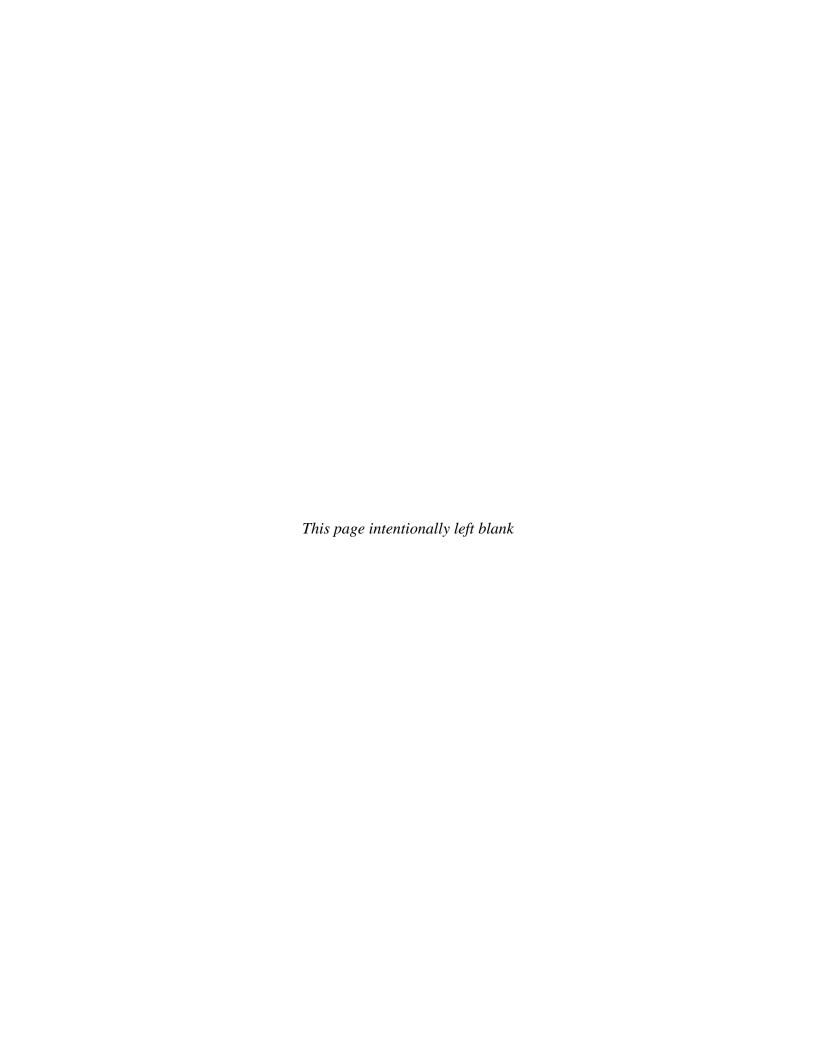


Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01										
Parameter	18-Jul-14	22-Aug-14	12-Sep-14	17-Oct-14	21-Nov-14	12-Dec-14	15-Jan-15	27-Feb-15	20-Mar-15	17-Apr-15	22-May-15
Tetrachloroethene	340	320	300	300	300	280	320	370	360	250	360
Trichloroethene	29	29	26	26	29	26	35	29	29	30	37
cis 1,2-dichloroethene	44	58	49	64	59	47	71	62	94	52	75
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	548,236	550,110	551,079	553,480	556,030	556,510	557,440	559,380	560,800	561,940	563,960
Total Flow (gal)	2,046,066	2,047,940	2,048,909	2,051,310	2,053,860	2,054,340	2,055,270	2,057,210	2,058,630	2,059,770	2,061,790
Gallons between samples	1,416	1,874	969	2,401	2,550	480	930	1,940	1,420	1,140	2,020
Parameter	RW-02										
	18-Jul-14	22-Aug-14	12-Sep-14	17-Oct-14	21-Nov-14	12-Dec-14	15-Jan-15	27-Feb-15	20-Mar-15	17-Apr-15	22-May-15
Tetrachloroethene	230	250	260	210	340	320	220	260	260	160	270
Trichloroethene	9.2	8.5	9	8.6	10	11	8.2	7.4	8	7.5	11
cis 1,2-dichloroethene	10	18	16	18	15	23	16	13	20	11	19
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	240,160	293,431	319,953	361,459	380,054	397,795	483,776	538,489	584,973	621,578	645,583
Total Flow (gal)	30,027,209	30,080,480	30,107,002	30,148,508	30,167,103	30,184,844	30,270,825	30,325,538	30,372,022	30,408,627	30,432,632
Gallons between samples	50,784	53,271	26,522	41,506	18,595	17,741	85,981	54,713	46,484	36,605	24,005
	RW-03										
Parameter	18-Jul-14	22-Aug-14	12-Sep-14	17-Oct-14	21-Nov-14	12-Dec-14	15-Jan-15	27-Feb-15	20-Mar-15	17-Apr-15	22-May-15
Tetrachloroethene	180	200	150	160	170	170	170	210	NS	NS	190
Trichloroethene	4.2	8.5	3.8	3.4	10	4.5	4.1	7.4	NS	NS	11
cis 1,2-dichloroethene	6.7	18	5.2	7.1	15	5.9	7.1	13	NS	NS	19
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS	ND
Totalizer Reading (gal)	1,591,551	1,962,810	2,172,839	2,503,950	2,855,230	2,993,320	3,343,210	3,615,830	3,702,220	3,702,220	3,915,170
Total Flow (gal)	14,469,800	14,841,059	15,051,088	15,382,199	15,733,479	15,871,569	16,221,459	16,494,079	16,580,469	16,580,469	16,793,419
Gallons between samples	386,501	371,259	210,029	331,111	351,280	138,090	349,890	272,620	86,390	0	212,950
	SYSTEM EFFLU										
Parameter	18-Jul-14	22-Aug-14	12-Sep-14	17-Oct-14	21-Nov-14	12-Dec-14	15-Jan-15	27-Feb-15	20-Mar-15	17-Apr-15	22-May-15
Tetrachloroethene	ND	ND	2	ND							
Trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis 1,2-dichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	22,248,862	22,675,266	22,912,786	26,331,675	26,704,100	26,860,411	35,192,462	35,521,735	35,656,029	31,991,554	35,932,749
Total Flow (gal)	46,543,075	46,969,479	47,206,999	47,582,017	47,954,442	48,110,753	48,547,554	48,876,827	49,011,121	49,048,866	49,287,841
Gallons between samples	438,701	426,404	237,520	375,018	372,425	156,311	436,801	329,273	134,294	37,745	238,975
NOTES:											

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

Bold values indicate that the analyte was detected greater than the NYSDEC AWQS.

Effluent Limitations Daily Max Load is 10 µg/L for all analyses listed. Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s) NR = Not recorded.

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01		•		*	•	· · · · · ·				
Parameter	19-Jun-15	24-Jul-15	14-Aug-15	18-Sep-15	28-Oct-15	20-Nov-15	18-Dec-15	22-Jan-16	25-Mar-16	27-May-16	24-Jun-16
Tetrachloroethene	380	300	NS	NS	NS	NS	NS	NS	NS	NS	NS
Trichloroethene	36	32	NS	NS	NS	NS	NS	NS	NS	NS	NS
cis 1,2-dichloroethene	66	72	NS	NS	NS	NS	NS	NS	NS	NS	NS
Vinyl Chloride	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS	NS
Totalizer Reading (gal)	564,850	567,010	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190
Total Flow (gal)	2,062,680	2,064,840	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020
Gallons between samples	890	2,160	180	0	0	0	0	0	0	0	0
	RW-02										
Parameter	19-Jun-15	24-Jul-15	14-Aug-15	18-Sep-15	28-Oct-15	20-Nov-15	18-Dec-15	22-Jan-16	25-Mar-16	27-May-16	24-Jun-16
Tetrachloroethene	350	310	160	500	560	450	460	420	420	410	400
Trichloroethene	12	11	4	18	20	17	17	15	14	14	14
cis 1,2-dichloroethene	18	23	5.2	32	34	36	42	30	25	21	20
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	677,656	710,937	712,110	719,539	736,488	755,944	774,949	800,645	841,182	880,530	939,241
Total Flow (gal)	30,464,705	30,497,986	30,499,159	30,506,588	30,523,537	30,542,993	30,561,998	30,587,694	30,628,231	30,667,579	30,726,290
Gallons between samples	32,073	33,281	1,173	7,429	16,949	19,456	19,005	25,696	40,537	39,348	58,711
	RW-03										
Parameter	19-Jun-15	24-Jul-15	14-Aug-15	18-Sep-15	28-Oct-15	20-Nov-15	18-Dec-15	22-Jan-16	25-Mar-16	27-May-16	24-Jun-16
Tetrachloroethene	200	150	150	190	190	170	160	190	210	230	230
Trichloroethene	4.0	3.4	4	4.1	3.2	17	3.4	3.5	3.5	3.7	2.9
cis 1,2-dichloroethene	5.4	6.6	5.2	5.7	5.6	36	4.2	6.4	6.1	5.1	5.2
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	4,118,100	4,401,110	4,553,430	4,788,570	4,937,220	5,115,590	5,294,650	5,510,770	5,783,570	6,001,320	6,147,840
Total Flow (gal)	16,996,349	17,279,359	17,431,679	17,666,819	17,815,469	17,993,839	18,172,899	18,389,019	18,661,819	18,879,569	19,026,089
Gallons between samples	202,930	283,010	152,320	235,140	148,650	178,370	179,060	216,120	272,800	217,750	146,520
	SYSTEM EFFLU		1		T	T	1	T		T	T
Parameter	19-Jun-15	24-Jul-15	14-Aug-15	18-Sep-15	28-Oct-15	20-Nov-15	18-Dec-15	22-Jan-16	25-Mar-16	27-May-16	24-Jun-16
Tetrachloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis 1,2-dichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	36,168,642	36,487,093	36,640,766	36,883,335	43,124,233	43,322,059	43,520,124	50,398,729	50,712,066	58,161,106	58,366,337
Total Flow (gal)	49,523,734	49,842,185	49,995,858	50,238,427	50,404,026	50,601,852	50,799,917	51,041,733	51,355,070	51,612,168	51,817,399
Gallons between samples	235,893	318,451	153,673	242,569	165,599	197,826	198,065	241,816	313,337	257,098	205,231
NOTES:											

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS.

(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s)

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01				•	•	· · · · · ·				
Parameter	22-Jul-16	26-Aug-16	23-Sep-16	28-Oct-16	18-Nov-16	29-Dec-16	27-Jan-17	17-Feb-17	24-Mar-17	21-Apr-17	19-May-17
Tetrachloroethene	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
Trichloroethene	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
cis 1,2-dichloroethene	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
Vinyl Chloride	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
Totalizer Reading (gal)	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190	567,190
Total Flow (gal)	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020	2,065,020
Gallons between samples	0	0	0	0	0	0	0	0	0	0	0
	RW-02										
Parameter	22-Jul-16	26-Aug-16	23-Sep-16	28-Oct-16	18-Nov-16	29-Dec-16	27-Jan-17	17-Feb-17	24-Mar-17	21-Apr-17	19-May-17
Tetrachloroethene	380	340	310	340	340	320	290	250	280	170	160
Trichloroethene	12	12	13	12	12	11	10	9.6	9.3	0	5.2
cis 1,2-dichloroethene	19	18	22	21	19	14	16	15	9.8	5.2	6
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	992,139	1,007,260	1,110,254	1,158,602	1,173,723	1,270,476	1,319,870	1,360,313	1,429,159	1,488,974	1,538,910
Total Flow (gal)	30,779,188	30,794,309	30,897,303	30,945,651	30,960,772	31,057,525	31,106,919	31,147,362	31,216,208	31,276,023	31,325,959
Gallons between samples	52,898	15,121	102,994	48,348	15,121	96,753	49,394	40,443	68,846	59,815	49,936
	RW-03										
Parameter	22-Jul-16	26-Aug-16	23-Sep-16	28-Oct-16	18-Nov-16	29-Dec-16	27-Jan-17	17-Feb-17	24-Mar-17	21-Apr-17	19-May-17
Tetrachloroethene	220	180	170	190	190	220	180	210	230	210	180
Trichloroethene	3.5	12	2.8	3	12	3.2	2.9	9.6	3.7	3.3	5.2
cis 1,2-dichloroethene	5.6	18	6.3	5.9	19	4.7	5.5	15	4.5	4.9	6
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	6,302,940	6,364,505	6,648,821	6,795,350	6,853,790	7,107,170	7,237,150	7,348,820	7,533,480	7,682,153	7,823,410
Total Flow (gal)	19,181,189	19,242,754	19,527,070	19,673,599	19,732,039	19,985,419	20,115,399	20,227,069	20,411,729	20,560,402	20,701,659
Gallons between samples	155,100	61,565	284,316	146,529	58,440	253,380	129,980	111,670	184,660	148,673	141,257
	SYSTEM EFFLU		1	1	1	T	1			T	1
Parameter	22-Jul-16	26-Aug-16	23-Sep-16	28-Oct-16	18-Nov-16	29-Dec-16	27-Jan-17	17-Feb-17	24-Mar-17	21-Apr-17	19-May-17
Tetrachloroethene	ND	ND	ND	2	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis 1,2-dichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	66,228,606	66,305,292	66,692,602	66,887,479	66,961,040	67,311,173	67,490,547	67,642,660	67,896,166	77,634,483	77,825,676
Total Flow (gal)	52,025,397	52,102,083	52,489,393	52,684,270	52,757,831	53,107,964	53,287,338	53,439,451	53,692,957	53,901,445	54,092,638
Gallons between samples	207,998	76,686	387,310	194,877	73,561	350,133	179,374	152,113	253,506	208,488	191,193
NOTES:											

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS.

(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s)

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01		•		-		•		· · · · · · · · · · · · · · · · · · ·		
Parameter	23-Jun-17	21-Jul-17	18-Aug-17	22-Sep-17	20-Oct-17	17-Nov-17	1-Dec-17	19-Jan-18	23-Feb-18	23-Mar-18	20-Apr-18
Tetrachloroethene	NS	NS	NS	270	240	260	NS	110	170	240	230
Trichloroethene	NS	NS	NS	24	23	29	NS	8.2	18	24	19
cis 1,2-dichloroethene	NS	NS	NS	62	75	58	NS	14	37	58	29
Vinyl Chloride	NS	NS	NS	ND	ND	ND	NS	ND	ND	ND	ND
Totalizer Reading (gal)	567,190	567,190	567,190	567,640	568,250	569,070	569,500	570,930	571,830	572,430	573,370
Total Flow (gal)	2,065,020	2,065,020	2,065,020	2,065,470	2,066,080	2,066,900	2,067,330	2,068,760	2,069,660	2,070,260	2,071,200
Gallons between samples	0	0	0	450	610	820	430	1,430	900	600	940
	RW-02										
Parameter	23-Jun-17	21-Jul-17	18-Aug-17	22-Sep-17	20-Oct-17	17-Nov-17	1-Dec-17	19-Jan-18	23-Feb-18	23-Mar-18	20-Apr-18
Tetrachloroethene	160	210	270	310	270	290	NS	52	260	240	200
Trichloroethene	6.1	9.4	13	13	11	11	NS	2.3	8	10	7.9
cis 1,2-dichloroethene	7.4	16.0	18	18	24	19	NS	3.3	15	11	12
Vinyl Chloride	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
Totalizer Reading (gal)	1,595,310	1,635,613	1,672,213	1,717,043	1,744,796	1,781,560	1,799,886	1,870,321	1,912,369	1,965,525	2,008,026
Total Flow (gal)	31,382,359	31,422,662	31,459,262	31,504,092	31,531,845	31,568,609	31,586,935	31,657,370	31,699,418	31,752,574	31,795,075
Gallons between samples	56,400	40,303	36,600	44,830	27,753	36,764	18,326	70,435	42,048	53,156	42,501
	RW-03										
Parameter	23-Jun-17	21-Jul-17	18-Aug-17	22-Sep-17	20-Oct-17	17-Nov-17	1-Dec-17	19-Jan-18	23-Feb-18	23-Mar-18	20-Apr-18
Tetrachloroethene	170	200	200	230	170	190	NS	95	180	190	200
Trichloroethene	3.1	3.7	13	3.3	3	11	NS	1.9	8	2.5	3.2
cis 1,2-dichloroethene	4.6	5.7	18	5.3	7.4	19	NS	3.4	15	6.4	3.9
Vinyl Chloride	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
Totalizer Reading (gal)	8,000,500	8,137,440	8,271,420	8,399,550	8,474,380	8,573,440	8,623,420	8,757,500	8,873,940	8,963,840	9,043,290
Total Flow (gal)	20,878,749	21,015,689	21,149,669	21,277,799	21,352,629	21,451,689	21,501,669	21,635,749	21,752,189	21,842,089	21,921,539
Gallons between samples	177,090	136,940	133,980	128,130	74,830	99,060	49,980	134,080	116,440	89,900	79,450
	SYSTEM EFFLU	ENT								-	
Parameter	23-Jun-17	21-Jul-17	18-Aug-17	22-Sep-17	20-Oct-17	17-Nov-17	1-Dec-17	19-Jan-18	23-Feb-18	23-Mar-18	20-Apr-18
Tetrachloroethene	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
Trichloroethene	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
cis 1,2-dichloroethene	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND
Totalizer Reading (gal)	78,059,166	88,399,409	88,569,989	88,743,399	99,530,825	99,667,469	99,736,205	110,934,956	111,094,344	111,238,000	122,862,686
Total Flow (gal)	54,326,128	54,503,371	54,673,951	54,847,361	54,950,554	55,087,198	55,155,934	55,361,879	55,521,267	55,664,923	55,787,814
Gallons between samples	233,490	177,243	170,580	173,410	103,193	136,644	68,736	205,945	159,388	143,656	122,891
NOTES:											

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS.

(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s)

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01										
Parameter	18-May-18	22-Jun-18	20-Jul-18	31-Aug-18	28-Sep-18	19-Oct-18	20-Nov-18	21-Dec-18	24-Jan-19	22-Feb-19	22-Mar-19
Tetrachloroethene	NS	220	210	140	170	230	250	290	210	130	160
Trichloroethene	NS	17	14	15	17	13	23	23	20	11	6.5
cis 1,2-dichloroethene	NS	32	24	36	32	27	53	68	33	26	12
Vinyl Chloride	NS	ND									
Totalizer Reading (gal)	574,280	575,280	576,090	577,240	577,620	578,290	579,320	580,330	581,460	582,430	583,140
Total Flow (gal)	2,072,110	2,073,110	2,073,920	2,075,070	2,075,450	2,076,120	2,077,150	2,078,160	2,079,290	2,080,260	2,080,970
Gallons between samples	910	1,000	810	1,150	380	670	1,030	1,010	1,130	970	710
	RW-02										
Parameter	18-May-18	22-Jun-18	20-Jul-18	31-Aug-18	28-Sep-18	19-Oct-18	20-Nov-18	21-Dec-18	24-Jan-19	22-Feb-19	22-Mar-19
Tetrachloroethene	NS	240	270	210	250	250	230	220	180	130	150
Trichloroethene	NS	11	11	12	11	9.9	8.1	7.1	7.3	5.5	5.5
cis 1,2-dichloroethene	NS	16	11	15	16	15	11	14	8.9	7.3	10
Vinyl Chloride	NS	ND									
Totalizer Reading (gal)	2,060,966	2,115,874	2,156,037	2,217,979	2,239,018	2,286,244	2,356,504	2,423,723	2,495,703	2,551,718	2,606,527
Total Flow (gal)	31,848,015	31,902,923	31,943,086	32,005,028	32,026,067	32,073,293	32,143,553	32,210,772	32,282,752	32,338,767	32,393,576
Gallons between samples	52,940	54,908	40,163	61,942	21,039	47,226	70,260	67,219	71,980	56,015	54,809
	RW-03										
Parameter	18-May-18	22-Jun-18	20-Jul-18	31-Aug-18	28-Sep-18	19-Oct-18	20-Nov-18	21-Dec-18	24-Jan-19	22-Feb-19	22-Mar-19
Tetrachloroethene	NS	210	200	130	150	200	210	240	210	110	200
Trichloroethene	NS	3.7	2.8	12	2.1	2.3	8.1	2.8	4	5.5	2.9
cis 1,2-dichloroethene	NS	5.5	4.3	15	5.1	5.8	11	8.5	4.6	7.3	6.1
Vinyl Chloride	NS	ND									
Totalizer Reading (gal)	9,146,450	9,270,640	9,367,150	9,490,260	9,534,740	9,613,930	9,733,970	9,848,250	9,970,110	16,600	122,670
Total Flow (gal)	22,024,699	22,148,889	22,245,399	22,368,509	22,412,989	22,492,179	22,612,219	22,726,499	22,848,359	22,894,849	23,000,919
Gallons between samples	103,160	124,190	96,510	123,110	44,480	79,190	120,040	114,280	121,860	46,490	106,070
	SYSTEM EFFLU				1						
Parameter	18-May-18	22-Jun-18	20-Jul-18	31-Aug-18	28-Sep-18	19-Oct-18	20-Nov-18	21-Dec-18	24-Jan-19	22-Feb-19	22-Mar-19
Tetrachloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis 1,2-dichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	123,019,696	123,199,794	135,299,071	135,485,273	135,551,172	148,029,636	148,220,966	148,403,475	161,450,748	151,554,223	151,715,812
Total Flow (gal)	55,944,824	56,124,922	56,262,405	56,448,607	56,514,506	56,641,592	56,832,922	57,015,431	57,210,401	57,313,876	57,475,465
Gallons between samples	157,010	180,098	137,483	186,202	65,899	127,086	191,330	182,509	194,970	103,475	161,589
NOTES:											

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS.

(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s)

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

	RW-01					etteu voiatile org									
Parameter	26-Apr-19	24-May-19	21-Jun-19	19-Jul-19	23-Aug-19	20-Sep-19	11-Oct-19	1-Nov-19	6-Dec-19	3-Jan-20	7-Feb-20	5-Mar-20	3-Apr-20	8-May-20	12-Jun-20
Tetrachloroethene	170	170	140	230	310	8	14	ND	ND	ND	7.2	0.95	ND	ND	ND ND
Trichloroethene	7	11	8.9	20	51	7.6	24	ND	ND	ND	12	7.1	ND	3.8	ND
cis 1.2-dichloroethene	8.6	11	14	22	130	1,100	1,600	1.800	300	ND	94	27	ND	9.6	ND
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	43	ND	39	19	ND	4.3	ND
Totalizer Reading (gal)	583,140	583,140	583,210	583,430	583,840	584,270	584,540	584,950	585,150	585,180	585,180	585,180	585,180	585,180	585,240
Total Flow (gal)	2,080,970	2,080,970	2,081,040	2,081,260	2,081,670	2,082,100	2,082,370	2,082,780	2,082,980	2,083,010	2,083,010	2,083,010	2,083,010	2,083,010	2,083,070
Gallons between samples	0	0	70	220	410	430	270	410	200	30	0	0	0	0	60
	RW-02														
Parameter	26-Apr-19	24-May-19	21-Jun-19	19-Jul-19	23-Aug-19	20-Sep-19	11-Oct-19	1-Nov-19	6-Dec-19	3-Jan-20	7-Feb-20	5-Mar-20	3-Apr-20	8-May-20	12-Jun-20
Tetrachloroethene	140	140	120	190	210	240	310	300	180	200	110	76	8.3	60	7.3
Trichloroethene	5.3	6.4	5.1	7.1	ND	19	20	20	6.8	4.8	5.3	3.7	4	3.6	13
cis 1,2-dichloroethene	9.3	8.6	6.8	13	7.7	19	43	39	19	7.9	17	14	ND	10	75.0
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	6.7
Totalizer Reading (gal)	2,663,675	2,716,940	2,761,788	2,785,888	2,843,908	2,858,588	2,865,266	2,871,063	2,877,192	2,878,995	2,894,946	2,916,946	2,951,237	2,977,810	2,978,652
Total Flow (gal)	32,450,724	32,503,989	32,548,837	32,572,937	32,630,957	32,645,637	32,652,315	32,658,112	32,664,241	32,666,044	32,681,995	32,703,995	32,738,286	32,764,859	32,765,701
Gallons between samples	57,148	53,265	44,848	24,100	58,020	14,680	6,678	5,797	6,129	1,803	15,951	22,000	34,291	26,573	842
	RW-03														
Parameter	26-Apr-19	24-May-19	21-Jun-19	19-Jul-19	23-Aug-19	20-Sep-19	11-Oct-19	1-Nov-19	6-Dec-19	3-Jan-20	7-Feb-20	5-Mar-20	3-Apr-20	8-May-20	12-Jun-20
Tetrachloroethene	190	180	180	190	230	240	190	220	210	230	190	200	190	180	200
Trichloroethene	2.7	6.4	2.9	6.5	2.8	4.5	3.6	2.9	3	2.5	2.7	2.9	2.1	2.8	3.2 J
cis 1,2-dichloroethene	4.9	8.6	5.2	10	6.8	6.7	14	6.8	6.3	7.1	6.2	5.5	ND	6.5	6.1
Vinyl Chloride	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Totalizer Reading (gal)	227.200		440 600	100 = 10	500.000	724,490	720.260				1 100 000	1,279,740	1,385,180	NR	1,611,790
Total Flow (gal)	236,280	342,190	440,680	482,740	598,020		739,260	818,900	941,330	1,048,600	1,180,080				, ,
Gallons between samples	23,114,529	23,220,439	23,318,929	23,360,989	23,476,269	23,602,739	23,617,509	23,697,149	23,819,579	23,926,849	24,058,329	24,157,989	24,263,429	NR	24,490,039
Ganons between samples	23,114,529 113,610	23,220,439 105,910	-,	- ,				,	,	,,					
	23,114,529 113,610 SYSTEM EFFLU	23,220,439 105,910 ENT	23,318,929 98,490	23,360,989 42,060	23,476,269 115,280	23,602,739 126,470	23,617,509 14,770	23,697,149 79,640	23,819,579 122,430	23,926,849 107,270	24,058,329 131,480	24,157,989 99,660	24,263,429 105,440	NR NR	24,490,039 NR
Parameter	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19	23,220,439 105,910 ENT 24-May-19	23,318,929 98,490 21-Jun-19	23,360,989 42,060 <b>19-Jul-19</b>	23,476,269 115,280 23-Aug-19	23,602,739 126,470 20-Sep-19	23,617,509 14,770 11-Oct-19	23,697,149 79,640 1-Nov-19	23,819,579 122,430 <b>6-Dec-19</b>	23,926,849 107,270 3-Jan-20	24,058,329 131,480 7-Feb-20	24,157,989 99,660 5-Mar-20	24,263,429 105,440 3-Apr-20	NR NR 8-May-20	24,490,039 NR 12-Jun-20
Parameter Tetrachloroethene	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND	23,220,439 105,910 ENT 24-May-19 ND	23,318,929 98,490 21-Jun-19 ND	23,360,989 42,060 <b>19-Jul-19</b> ND	23,476,269 115,280 23-Aug-19 ND	23,602,739 126,470 20-Sep-19 ND	23,617,509 14,770 11-Oct-19 ND	23,697,149 79,640 1-Nov-19 ND	23,819,579 122,430 <b>6-Dec-19</b> ND	23,926,849 107,270 3-Jan-20 ND	24,058,329 131,480 <b>7-Feb-20</b> ND	24,157,989 99,660 5-Mar-20 ND	24,263,429 105,440 3-Apr-20 ND	NR NR 8-May-20 ND	24,490,039 NR 12-Jun-20 ND
Parameter Tetrachloroethene Trichloroethene	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND ND	23,220,439 105,910 ENT 24-May-19 ND ND	23,318,929 98,490 21-Jun-19 ND ND	23,360,989 42,060 19-Jul-19 ND ND	23,476,269 115,280 23-Aug-19 ND ND	23,602,739 126,470 20-Sep-19 ND ND	23,617,509 14,770 11-Oct-19 ND ND	23,697,149 79,640 1-Nov-19 ND ND	23,819,579 122,430 <b>6-Dec-19</b> ND ND	23,926,849 107,270 3-Jan-20 ND ND	24,058,329 131,480 7-Feb-20 ND ND	24,157,989 99,660 5-Mar-20 ND ND	24,263,429 105,440 3-Apr-20 ND ND	NR NR 8-May-20 ND ND	24,490,039 NR 12-Jun-20 ND ND
Parameter Tetrachloroethene Trichloroethene cis 1,2-dichloroethene	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND ND ND	23,220,439 105,910 ENT 24-May-19 ND ND ND	23,318,929 98,490 21-Jun-19 ND ND ND	23,360,989 42,060 19-Jul-19 ND ND ND	23,476,269 115,280 23-Aug-19 ND ND ND	23,602,739 126,470 20-Sep-19 ND ND ND	23,617,509 14,770 11-Oct-19 ND ND ND	23,697,149 79,640 1-Nov-19 ND ND ND	23,819,579 122,430 6-Dec-19 ND ND ND	23,926,849 107,270 3-Jan-20 ND ND ND	24,058,329 131,480 7-Feb-20 ND ND ND	24,157,989 99,660 5-Mar-20 ND ND ND	24,263,429 105,440 3-Apr-20 ND ND ND	NR NR 8-May-20 ND ND ND ND	24,490,039 NR 12-Jun-20 ND ND ND
Parameter Tetrachloroethene Trichloroethene cis 1,2-dichloroethene Vinyl Chloride	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND ND ND ND	23,220,439 105,910 ENT 24-May-19 ND ND ND ND	23,318,929 98,490 21-Jun-19 ND ND ND ND	23,360,989 42,060 19-Jul-19 ND ND ND ND	23,476,269 115,280 23-Aug-19 ND ND ND ND	23,602,739 126,470 20-Sep-19 ND ND ND ND	23,617,509 14,770 11-Oct-19 ND ND ND ND	23,697,149 79,640 1-Nov-19 ND ND ND ND	23,819,579 122,430 6-Dec-19 ND ND ND ND	23,926,849 107,270 3-Jan-20 ND ND ND ND	24,058,329 131,480 7-Feb-20 ND ND ND ND	24,157,989 99,660 5-Mar-20 ND ND ND ND	24,263,429 105,440 3-Apr-20 ND ND ND ND	NR NR 8-May-20 ND ND ND ND ND	24,490,039 NR  12-Jun-20  ND  ND  ND  ND  ND
Parameter Tetrachloroethene Trichloroethene cis 1,2-dichloroethene Vinyl Chloride Totalizer Reading (gal)	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND ND ND ND ND ND 155,198,907	23,220,439 105,910 ENT 24-May-19 ND ND ND ND ND ND 155,358,082	23,318,929 98,490 21-Jun-19 ND ND ND ND ND 155,501,490	23,360,989 42,060 19-Jul-19 ND ND ND ND ND 155,567,870	23,476,269 115,280 23-Aug-19 ND ND ND ND ND 155,741,580	23,602,739 126,470 20-Sep-19 ND ND ND ND ND ND	23,617,509 14,770 11-Oct-19 ND ND ND ND ND 160,072,226	23,697,149 79,640 1-Nov-19 ND ND ND ND ND 160,158,073	23,819,579 122,430 6-Dec-19 ND ND ND ND ND 160,286,832	23,926,849 107,270 3-Jan-20 ND ND ND ND ND 164,799,607	24,058,329 131,480 7-Feb-20 ND ND ND ND ND 164,947,038	24,157,989 99,660 5-Mar-20 ND ND ND ND ND ND	24,263,429 105,440 3-Apr-20 ND ND ND ND ND 165,208,429	NR NR 8-May-20 ND ND ND ND ND 165,235,002	24,490,039 NR  12-Jun-20  ND  ND  ND  ND  ND  165,235,904
Parameter Tetrachloroethene Trichloroethene cis 1,2-dichloroethene Vinyl Chloride	23,114,529 113,610 SYSTEM EFFLU 26-Apr-19 ND ND ND ND	23,220,439 105,910 ENT 24-May-19 ND ND ND ND	23,318,929 98,490 21-Jun-19 ND ND ND ND	23,360,989 42,060 19-Jul-19 ND ND ND ND	23,476,269 115,280 23-Aug-19 ND ND ND ND	23,602,739 126,470 20-Sep-19 ND ND ND ND	23,617,509 14,770 11-Oct-19 ND ND ND ND	23,697,149 79,640 1-Nov-19 ND ND ND ND	23,819,579 122,430 6-Dec-19 ND ND ND ND	23,926,849 107,270 3-Jan-20 ND ND ND ND	24,058,329 131,480 7-Feb-20 ND ND ND ND	24,157,989 99,660 5-Mar-20 ND ND ND ND	24,263,429 105,440 3-Apr-20 ND ND ND ND	NR NR 8-May-20 ND ND ND ND ND	24,490,039

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

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(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997.

gal = Gallon(s)

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Table 1 Historical Summary of Detected Volatile Organic Compounds for Treatment System Samples (July 2014 - December 2021)

Fighthereader   Fighthereade		RW-01					•											
Fighthereader   Fighthereade	Parameter	10-Jul-20	14-Aug-20	4-Sep-20	2-Oct-20	6-Nov-20	4-Dec-20	15-Jan-21	23-Feb-21	12-Mar-21	2-Apr-21	7-May-21	4-Jun-21	9-Jul-21	5-Aug-21	17-Sep-21	8-Oct-21	12-Nov-21
Mathematic   Mat	Tetrachloroethene	ND	ND	ND	ND	0.47 J	ND	0.45 J	1.2	0.46 J	0.69 J	8.5	6.1	22	21	4.0	14	2.0
	Trichloroethene	ND	ND	ND	4.9 J	0.52 J	ND	ND	2.2	ND	0.61 J	2.1	1.9	7.4	14	2.7	4.9	0.89 J
Section Residency (as   585,200   585,200   585,200   585,200   585,200   585,300   585,400	cis 1,2-dichloroethene	ND	ND	ND	9.7	ND	ND	ND	ND	ND	0.96 J	1.2	1.1	5.8	56	2.7	6.3	1.4
Seal Floor   1968   1968   1969   1	Vinyl Chloride	ND	1.7	22	ND	ND	ND											
Control processes   Cont	Totalizer Reading (gal)	585,240	585,240	585,270	585,270	585,290	585,310	585,340	585,340	585,350	585,370	585,390	585,410	585,420	585,420	585,420	585,430	585,440
Parameter   10-10-10   14-wg-20   14-wg-20   14-wg-20   15-wg-20   14-wg-20   15-wg-20   15-wg-20	Total Flow (gal)	2,083,070	2,083,070	2,083,100	2,083,100	2,083,120	2,083,140	2,083,170	2,083,170	2,083,180	2,083,200	2,083,220	2,083,240	2,083,250	2,083,250	2,083,250	2,083,260	2,083,270
Parameter   Para	Gallons between samples	0	0	30	0	20	20	30	0	10	20	20	20	10	0	0	10	10
Femole contents   15   25   40		RW-02																
Fishboreshees   23	Parameter	10-Jul-20	14-Aug-20	4-Sep-20	2-Oct-20	6-Nov-20	4-Dec-20	15-Jan-21	23-Feb-21	12-Mar-21	2-Apr-21	7-May-21	4-Jun-21	9-Jul-21	5-Aug-21	17-Sep-21	8-Oct-21	12-Nov-21
Sign   12-dishbrowthene   88.0   7.5   4.4   29   3.6   1.2   2.5   6.4   ND   1.4   8   1.9   1.8   6.3   9.8   1.1   2.1	Tetrachloroethene	15	25	40	14	37	32	29	220 E	29	33	23	44	46	18	8.1	17	12
First Chiorize   13.0   6.7   1.3   7.2   2.8   ND   ND   ND   ND   ND   ND   ND   N	Trichloroethene	23	7.1	3.4	6.8	3.4	2.4	13	2.5	1.9	1.7	3.2	2.4	2.7	4.9	3.1	2.5	2.5
Confider Reading (gal)   2.978.652   2.978.652   2.978.652   2.978.652   2.978.652   2.978.652   2.978.652   2.978.652   2.978.653   2.978.652   2.978.653   2.978.652   2.978.653   2.9	cis 1,2-dichloroethene	88.0	7.5	4.4	29	3.6	1.2	25	6.4	ND	1.4	8	1.9	1.8	6.3	9.8	1.1	2.1
Second   Control   Contr	Vinyl Chloride	13.0	6.7	1.3	7.2	2.8	ND	ND	ND	ND	ND	1.8	ND	2.7	11.0	8.8	2.7	3.2
Sallons between samples   O   O   O   O   O   O   O   O   O	Totalizer Reading (gal)	2,978,652	2,978,652	2,978,698	2,978,698	2,978,719	2,978,732	2,978,737	2,978,737	2,978,750	2,978,764	2,978,778	2,978,793	2,978,805	2,978,805	2,978,811	2,978,816	2,978,821
RW-03   Fernander   RW-03   Fernander   RW-04	Total Flow (gal)	32,765,701	32,765,701	32,765,747	32,765,747	32,765,768	32,765,781	32,765,786	32,765,786	32,765,799	32,765,813	32,765,827	32,765,842	32,765,854	32,765,854	32,765,860	32,765,865	32,765,870
Parameter   Para	Gallons between samples	0	0	46	0	21	13	5	0	13	14	14	15	12	0	6	5	5
Fetrachloroethene   200   170   190   200   170 Ft   210 Ft   220   210   230 E   160   200   200   200   200   200   180 Ft   180	RW-03																	
Friehloroethene   2.5 J   2.7 J   2.8 J   2.1 J   2.6 J   2.8 J   2.6 J   2.8 J   2.6 J   2.8 J   2.6 J   2.8 J   2.9   2.3 J   2.4 J   2.8 J   2.6 J   2.8 J   2.4 J   ND   2.3 J   2.6 J   2.8 J   2.8 J   2.6 J   2.8 J	Parameter	10-Jul-20	14-Aug-20	4-Sep-20	2-Oct-20	6-Nov-20	4-Dec-20	15-Jan-21	23-Feb-21	12-Mar-21	2-Apr-21	7-May-21	4-Jun-21	9-Jul-21	5-Aug-21	17-Sep-21	8-Oct-21	12-Nov-21
Section   Sect	Tetrachloroethene	200	170	190	200	170 F1	210 F1	220	210	210	230 E	160	200	200	200	200	180 F1	180
$ \frac{Vinyl \ Chloride}{Vinyl \ Chloride} \qquad ND \qquad N$	Trichloroethene	2.5 J	2.7 J	2.8 J	2.1 J	2.6 J	2.8 J	2.6 J	2.6 J	2.8 J	2.9	2.3 J	2.4 J	2.8 J	2.6 J	2.4 J	ND	2.3 J
Colaizer Reading (gal)   1,710,084   1,825,200   1,852,930   1,951,520   2,073,970   2,157,110   2,224,660   2,324,100   2,361,220   2,409,700   2,478,130   2,541,200   2,581,110   2,612,050   2,641,880   2,659,830   2,683,580   2,641,880   2,659,830   2,641,880   2,659,830   2,641,880   2,659,830   2,400,410   2,4	cis 1,2-dichloroethene	4.9	5.7	6.2	5.7	5.7	6.0	6.9	6.3		6.2	5.2		6.1	6.1	6.0	7.1 F2	6.0
Total Flow (gal)   24,588,333   24,703,449   24,731,179   24,829,769   24,952,219   25,055,359   25,102,909   25,202,349   25,239,469   25,287,949   25,356,379   25,419,449   25,459,359   25,402,299   25,520,129   25,538,079   25,561,829   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,618,299   25,518,099   25,618,299	Vinyl Chloride	ND																
Sallons between samples   98,294   115,116   27,730   98,590   12,450   83,140   67,550   99,440   37,120   48,480   68,430   63,070   39,910   30,940   29,830   17,950   23,750	Totalizer Reading (gal)	1,710,084	1,825,200	1,852,930	1,951,520	2,073,970	2,157,110	2,224,660	2,324,100	2,361,220	2,409,700	2,478,130	2,541,200	2,581,110	2,612,050	2,641,880	2,659,830	2,683,580
SYSTEM EFFLUENT   SPARAMETER   SPARAMETER	Total Flow (gal)	, ,	24,703,449	, ,			- , ,											/ /
Parameter         10-Jul-20         14-Aug-20         4-Sep-20         2-Oct-20         6-Nov-20         4-Dec-20         15-Jan-21         23-Feb-21         12-Mar-21         2-Apr-21         7-May-21         4-Jun-21         9-Jul-21         5-Aug-21         17-Sep-21         8-Oct-21         12-Nov-21           Fetrachloroethene         ND	Gallons between samples	98,294	115,116	27,730	98,590	122,450	83,140	67,550	99,440	37,120	48,480	68,430	63,070	39,910	30,940	29,830	17,950	23,750
Fetrachloroethene   ND   ND   ND   ND   ND   ND   ND   N			ENT					-								-		
Trichloroethene ND	Parameter	10-Jul-20	14-Aug-20	4-Sep-20	2-Oct-20	6-Nov-20					2-Apr-21	7-May-21	4-Jun-21	9-Jul-21	5-Aug-21	17-Sep-21	8-Oct-21	12-Nov-21
cis 1,2-dichloroethene         ND         ND<	Tetrachloroethene	ND																
Vinyl Chloride         ND	Trichloroethene	ND		ND	ND	ND	ND	ND										
Totalizer Reading (gal) 155,198,907 155,358,082 155,501,490 155,567,870 155,741,580 155,883,160 160,072,226 160,158,073 160,286,832 164,799,607 164,947,038 165,068,698 165,108,630 165,139,570 165,169,406 165,187,371 165,211,136 (Formal Flow (gal) 59,210,494 59,325,610 59,353,416 59,452,006 59,574,497 59,657,670 59,725,255 59,824,695 59,861,838 59,910,352 59,978,816 60,041,921 60,081,853 60,112,793 60,142,629 60,160,594 60,184,359	cis 1,2-dichloroethene	ND	ND	ND	ND		ND	ND			ND	ND		ND	ND	ND	ND	
Total Flow (gal) 59,210,494 59,325,610 59,353,416 59,452,006 59,574,497 59,657,670 59,725,255 59,824,695 59,861,838 59,910,352 59,978,816 60,041,921 60,081,853 60,112,793 60,142,629 60,160,594 60,184,359	Vinyl Chloride	ND																
	Totalizer Reading (gal)	155,198,907	155,358,082	155,501,490	155,567,870	155,741,580	155,883,160	160,072,226	160,158,073	160,286,832	164,799,607	164,947,038	165,068,698	165,108,630	165,139,570	165,169,406	165,187,371	165,211,136
Gallons between samples 98,294 115,116 27,806 98,590 122,491 83,173 67,585 99,440 37,143 48,514 68,464 63,105 39,932 30,940 29,836 17,965 23,765	Total Flow (gal)	59,210,494	59,325,610	59,353,416	59,452,006	59,574,497	59,657,670	59,725,255	59,824,695	59,861,838	59,910,352	59,978,816	60,041,921	60,081,853	60,112,793	60,142,629	60,160,594	
	Gallons between samples	98,294	115,116	27,806	98,590	122,491	83,173	67,585	99,440	37,143	48,514	68,464	63,105	39,932	30,940	29,836	17,965	23,765

NYSDEC Ambient Water Quality Standard Values (µg/L) 5 for all except VC, which is 2.

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS.

(a) Treatment effluent limitations and monitoring requirements set forth in the Treatment System Operations and Maintenance Manual Dated July 1997. gal = Gallon(s)

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.



Table 2 Summary of Groundwater Table Elevations (August 2020)

			able Elevations (August 2020)	. I Y N.
Well Number	TOIC Elevation (ft/amsl)		Groundwater Table Elevation (ft amsl	) Issues Notes
MW-1	363.51	Overburden Monit	350.41	
MW-1 MW-2		13.10	341.29	
MW-2 MW-3	352.41 350.93	8.33	342.60	
MW-4	348.77	7.55	341.22	
MW-101A	357.41	7.94	349.47	
MW-101A	355.94		Well Not Found	
MW-102A	356.61	9.81	346.8	
MW-104A	368.47	7.01	Well Dry	
	300117		1	Well had no well
				cap and was full of
MW 105 A	246.12	6.10	240.02	
MW-105A	346.12	6.10	340.02	dirt on arrival
				PVC Casing is
				Damaged. Well is
				still gaugable and
MW-106A	351.68	11.00	340.68	sampleable
MW-107A	352.74	9.75	342.99	
MW-108A	351.19	7.20	343.99	
MW-111	356.15	9.39	346.76	
MW-112A	357.59		Well Not Found	
MW-113A	343.80		Well Not Found	
INJ-1	Not Surveyed	7.80		
INJ-2	Not Surveyed	9.97		
INJ-3	Not Surveyed	9.93		
1011 40	2/2.55	Bedrock Monitor		1
MW-1B	363.77	13.23	350.54	
MW-2B MW-3B	352.21	12.55	339.66	
MW-4B	349.92 348.75	7.27 7.54	342.65 341.21	
W W-4D	348.73	7.34	341.21	Bolts are fused to well
MW-5B	349.91		Well Damaged	cover
MW-101	356.75	1	Well Not Gauged	
MW-102	356.44		Well Not Gauged	
MW-104	368.12	23.72	344.40	
MW-105	346.94	5.14	341.80	
MW-106	351.91	11.25	340.66	
			•	
MW-107	353.43	,	Well Not Gauged	Well is filled in with soil
MW-108	351.02	7.01	344.01	
MW-109	345.80	7.24	338.56	
MW-110B	354.09		Well Not Found	
		Recovery V		
RW-1	351.58		very well - not gauged	
RW-2	348.75		very well - not gauged	
RW-3	348.03		very well - not gauged	
	•	Piezometer, and Un		•
TW-1			Well Not Gauged	
TW-2			Well Not Gauged	
TW-3	256.20		Well Not Gauged	
TW-4	356.39		Well Not Gauged	
TW-5 PZ-1	352.48	10.23	Vall Not Gauged	
PZ-1 PZ-2	352.17		Well Not Gauged	
	361.96		Well Not Gauged	
PZ-3 PZ-4			Well Not Gauged	
PZ-4 PW-1			Well Not Gauged	
SSI	Not surveyed	NA NA	NA Vall Not Gougad	
MW-N			Well Not Gauged Well Not Gauged	
MW-N UNKN1			Well Not Gauged Well Not Gauged	
NOTES:		<u>'</u>		
ENCLIES:				

msl = Above mean sea level

ft = Foot (feet)

NA = Not applicable
TOIC = Top of inner casing **Bolded** well IDs are included in the April 2022 SMP monitoring well list.

Roxy Cleaners Site (442024) North Greenbush, New York Periodic Review Report June 2020 - June 2023

Table 2 Summary of Groundwater Table Elevations (November 2021)

			ble Elevations (November 202					
Well Number   TOIC Elevation (ft/amsl)   Depth to Water Level (ft)   Groundwater Table Elevation (ft amsl)   Issues Notes								
		Overburden Monit						
MW-1	363.51	11.84	351.67					
MW-2	352.41	11.84	340.57					
MW-3	350.93	7.51	343.42					
MW-4	348.77	7.64	341.13					
MW-101A	357.41		Well Damaged	Well filled in with soil				
MW-102A	355.94		Vell Not Located					
MW-103A	356.61	8.70	347.91					
MW-104A MW-105A	368.47 346.12	T.	Well Dry Well Not Located					
WW-103A	340.12	V	Ven Not Eocated					
MW-106A	351.68	10.10	341.58	PVC casing is damaged				
MW-107A	352.74	8.60	344.14	Well Cap was broken				
MW-108A	351.19	6.26	344.93					
MW-111	356.15	8.24	347.91					
MW-112A	357.59	V	Vell Not Located					
MW-113A	343.80	V	Vell Not Located					
MW-114A	346.40	7.00						
MW-115A	345.10	5.29						
INJ-1		Well Not Gauge	d					
INJ-2		Well Not Gauge						
INJ-3		Well Not Gauge	d					
		Bedrock Monitor	ing Wells					
MW-1B	363.77	V	Well Not Gauged					
MW-2B	352.21	11.54	340.67					
MW-3B	349.92	6.21	343.71					
MW-4B	348.75	6.52	342.23					
MW 5D	240.01		W II D	Bolts are fused to well				
MW-5B	349.91		Well Damaged	cover Soil inside well. Well				
				was still gauge able and				
MW-101	356.75	6.19	350.56	samplable				
MW-102	356.44	V	Vell Not Located					
MW-104	368.12	22.58	345.54					
MW-105	346.94	4.25	342.69					
MW-106	351.91	11.44	340.47					
MW-107	353.43		W-II Dd	Well is filled in with soil				
MW-107 MW-108	351.02	Well Damaged		well is filled in with soil				
MW-108 MW-109	345.80	6.13 6.16	344.89 339.64					
MW-109 MW-110B	354.09		Vell Not Located					
WW-110B	334.07	Recovery W						
RW-1	351.58	*	very well - not gauged					
RW-2	348.75		very well - not gauged					
RW-3	348.03		very well - not gauged					
K. 1 3	310.03	Piezometer, and Uni						
TW-1			Vell Not Located					
TW-2			Vell Not Located					
TW-3			Vell Not Located					
TW-4	356.39		Vell Not Located					
TW-5	352.48	9.20	343.28					
TW-06	352.47	7.69	344.78					
TW-07	352.71	11.77	340.94					
TW-08	352.50	8.10	344.40					
TW-09	352.78	8.54	344.24					
TW-10	351.64	7.70	343.94					
PZ-1	352.17		Not gauged					
PZ-2	361.96		Not gauged					
PZ-3			Not gauged					
PZ-4			Not gauged					
PW-1		Not gauged						
SSI		Not gauged						
MW-N		Not gauged						
UNKN1			Not gauged					
NOTES:								

msl = Above mean sea level

ft = Foot (feet)

NA = Not applicable

TOIC = Top of inner casing **Bolded** well IDs are included in the April 2022 SMP monitoring well list.

Table 2 Summary of Groundwater Table Elevations (March 2023)

			Table Elevations (March 2023)	1 7 27
Well Number	TOIC Elevation (ft/amsl)		Groundwater Table Elevation (ft	amsl) Issues Notes
		Overburden Monit	oring Wells	
MW-1	363.51	12.35	351.16	
MW-2	352.41	12.2	340.21	
MW-3	350.93	7.70	343.23	
MW-4	348.77	6.82	341.95	
MW-101A	357.41	7	Vell Not Located	
MW-102A	355.94	7	Vell Not Located	
MW-103A	356.61	9.13	347.48	
MW-104A	368.47	23.16	345.31	
MW-105A	346.12		Vell Not Located	
MW-106A	351.68	10.19	341.49	
MW-107A	352.74	8.76	343.98	
MW-108A	351.19	6.47	344.72	
MW-111	356.15	8.78	347.37	
MW-112A	357.59		Vell Not Located	
MW-113A	343.80	6.53	NA	
MW-114A	346.40	7.28	339.12	
MW-115A	345.10	5.6	339.50	
INJ-1		Well Not Gauge	d	
INJ-2		Well Not Gauge	d	
INJ-3		Well Not Gauge	d	
		Bedrock Monitor	ring Wells	
				Well filled in with
MW-1B	363.77		Well Damaged	soil
MW-2B	352.21	11.67	340.54	
MW-3B	349.92	6.42	343.50	
MW-4B	348.75	6.74	342.01	
MW-5B	349.91		Vell Not Located	
MW-101				
	356.75		Vell Not Located	
MW-102	356.44		Vell Not Located	
MW-104	368.12	22.95	345.17	
MW-105	346.94	6.81	340.13	
MW-106	351.91	10.59	341.32	
				Well filled in with
MW-107	353.43		Well Damaged	soil
MW-108	351.02	6.36	344.66	
MW-109	345.80	6.41	339.39	
MW-110B	354.09	V	Vell Not Located	
		Recovery V	Vells	
RW-1	351.58	Reco	very well - not gauged	
RW-2	348.75		very well - not gauged	
RW-3	348.03		very well - not gauged	
	•	Piezometer, and Un		<u> </u>
TW-1		,	Not gauged	
TW-2			Not gauged	
TW-3	256.20	-	Not gauged	
TW-4	356.39	1	Not gauged	
TW-5	352.48		Well Damaged	Blockage in well.
TW-06	352.47	8.03	344.44	
TW-07	352.71	8.09	344.62	
TW-08	352.50	8.43	344.07	
TW-09	352.78	8.85	343.93	
TW-10	351.64	7.90	343.74	
PZ-1	352.17		Not gauged	
PZ-2	361.96		Not gauged	
PZ-3		1	Not gauged	
PZ-4			Not gauged	
PW-1			Not gauged	
SSI		1	Not gauged	
MW-N		1	Not gauged	
UNKN1			Not gauged	
	<u> </u>	1	1.00 gaugou	
NOTES:				

ımsl = Above mean sea level

ft = Foot (feet)

NA = Not applicable

TOIC = Top of inner casing

Bolded well IDs are included in the April 2022 SMP monitoring well list.



Table 3A Summary of Detected Volatile Organic Compounds in Groundwater Samples Collected (10-11 August 2020)

	Volatile Org	anic Compou	nds by U.S. E	nvironmental	Protection Ag	gency Method	8260B (μg/L)		·
Parameters List	MW-1	MW-1B	MW-2	MW-2B	MW-3	MW-3B	MW-4	MW-4B	NYSDEC AWQS (μg/L)
Tetrachloroethene (PCE)	ND	ND	43	ND	ND	ND	ND	ND	5
Trichloroethene (TCE)	ND	ND	ND	ND	ND	ND	ND	ND	5
cis-1,2 Dichloroethene (DCE)	ND	ND	5.2	ND	ND	ND	ND	ND	5
Parameters List	TW-5	MW-101	MW-102A	MW-103A	MW-104	MW-105	MW-105A	MW-106	NYSDEC AWQS (µg/L)
Tetrachloroethene (PCE)	28	11	0.9 J	81 F1	ND	ND	ND	ND	5
Trichloroethene (TCE)	1.4	ND	ND	4.2	ND	ND	ND	ND	5
cis-1,2 Dichloroethene (DCE)	1.2	ND	ND	9.4	ND	ND	ND	ND	5
Parameters List	MW-106A	MW-107A	MW-108	MW-108A	MW-109	MW-111	MW-112A	MW-113A	NYSDEC AWQS (μg/L)
Tetrachloroethene (PCE)	ND	13	ND	ND	ND	4.2	ND	ND	5
Trichloroethene (TCE)	ND	1.4	ND	ND	ND	ND	ND	ND	5
cis-1,2 Dichloroethene (DCE)	ND	1.3	ND	ND	ND	ND	ND	ND	5
Parameters List	MW-104A	INJ-3	INJ-2	INJ-1	MW-101A	FD- 08102020 <sup>(a)</sup>	FD- 08112020 <sup>(b)</sup>	FB- 08112020	NYSDEC AWQS (µg/L)
Tetrachloroethene (PCE)	ND	120	ND	14	ND	4.0	ND	ND	5
Trichloroethene (TCE)	ND	20	ND	32	ND	ND	ND	ND	5
cis-1,2 Dichloroethene (DCE)	ND	ND	190	44	8.0	ND	ND	ND	5
Parameters List	FB- 08102020	TB- 08112020							NYSDEC AWQS (µg/L)
Tetrachloroethene (PCE)	ND	ND							5
Trichloroethene (TCE)	ND	ND							5
cis-1,2 Dichloroethene (DCE)	ND	ND							5

<sup>(</sup>a) Duplicate sample was collected from MW-111

 $\mu$ g/L = Microgram(s) per liter

F1 = MS and/or MSD recovery exceeds control limits

NYSDEC = New York State Department of Environmental Conservation

AWQS = Ambient Water Quality Standard

MW = Monitoring well

ND = Non-detect

NS = Not sampled

PQL = Practical quantitation limit

J = Analyte detected below the PQL

Analytical data results provided by ALS Environmental Group.

Bold values indicate that the analyte was detected greater than the NYSDEC AWQS.

<sup>(</sup>b) Duplicate sample was collected from MW-106

Table 3B Summary of Detected Volatile Organic Compounds in Groundwater Samples Collected (16-18 November 2021)

Parameters List         MW-1         MW-1B         MW-2         MW-2B         MW-3B         MW-4B         MW-4B         (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND         ND         ND         ND         ND         ND         ND         S           Trichloroethene (PCE)         ND         ND         ND         ND         ND         ND         ND         ND         S           cis-1,2 Dichloroethene (DCE)         ND         ND <th>Table 3D Summary</th> <th></th> <th></th> <th></th> <th>nvironmental</th> <th></th> <th></th> <th></th> <th></th> <th>,</th>	Table 3D Summary				nvironmental					,
Tetrachloroethene (PCE)	Parameters List	MW-1	MW-1B	MW-2	MW-2B	MW-3	MW-3B	MW-4	MW-4B	NYSDEC AWQS (µg/L)
No.	Tetrachloroethene (PCE)	ND	ND	120 E	ND	ND	ND	ND	ND	
Parameters List  TW-5  MW-101  MW-102A  MW-103A  MW-104  MW-105  MW-105  MW-105A  MW-106A  MW-106A  MW-106A  MW-106A  MW-106B  MW-106A  MW-106B  MW-106A  MW-106B  MW-106A  MW-106A  MW-106A  MW-106B  MW-106A  MW-106A  MW-106A  MW-106A  MW-107A  MW-108A  MW-108A  MW-108A  MW-109B  MW-111  MW-112A  MW-113A  MW-	Trichloroethene (TCE)	ND	ND	0.95 J	ND	ND	ND	ND	ND	
Parameters List	cis-1,2 Dichloroethene (DCE)	ND	ND	7.2	ND	ND	0.68 J	ND	ND	5
Trichloroethene (TCE)	Parameters List	TW-5	MW-101	MW-102A	MW-103A	MW-104	MW-105	MW-105A	MW-106	NYSDEC AWQS (µg/L)
Cis-1,2 Dichloroethene (DCE)   1.1   ND   ND   4.5   ND   ND   ND   ND   ND   S	Tetrachloroethene (PCE)	31	ND	1.0 J	52	ND	ND	ND	ND	5
Parameters List         MW-106A         MW-107A         MW-108A         MW-109         MW-111         MW-112A         MW-113A         NYSDEC AWQS (μg/L)           Tetrachloroethene (PCE)         ND         8.3         1.2         ND         ND         3.6         ND         ND         ND         5           Trichloroethene (TCE)         ND         0.88 J         ND	Trichloroethene (TCE)	2.1	ND	ND	3	ND	ND	ND	ND	5
Parameters List         MW-106A         MW-107A         MW-108         MW-108A         MW-109         MW-111         MW-112A         MW-113A         (μg/L)           Tetrachloroethene (PCE)         ND         8.3         1.2         ND         ND <td>cis-1,2 Dichloroethene (DCE)</td> <td>1.1</td> <td>ND</td> <td>ND</td> <td>4.5</td> <td>ND</td> <td>ND</td> <td>ND</td> <td>ND</td> <td>5</td>	cis-1,2 Dichloroethene (DCE)	1.1	ND	ND	4.5	ND	ND	ND	ND	5
ND   ND   ND   ND   ND   ND   ND   ND	Parameters List	MW-106A	MW-107A	MW-108	MW-108A	MW-109	MW-111	MW-112A	MW-113A	NYSDEC AWQS (µg/L)
ND   ND   ND   ND   ND   ND   ND   ND	Tetrachloroethene (PCE)	ND	8.3	1.2	ND	ND	3.6	ND	ND	5
Parameters List         TW-06         MW-114A         MW-115A         TW-08         TW-09         TW-07         TW-10         TB-01         NYSDEC AWQ8 (μg/L)           Tetrachloroethene (PCE)         19         ND         63         16         110         ND         200         ND         5           Trichloroethene (TCE)         ND         ND         1.8         2.1         ND         ND         ND         ND         5           cis-1,2 Dichloroethene (DCE)         11         ND         9.2         25         ND         ND         ND         ND         5           Parameters List         FD-01 <sup>a</sup> FD-02 <sup>b</sup> FD-03 <sup>c</sup> ND         ND         ND         ND         NSSDEC AWQ8 (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND         ND         5         5           Trichloroethene (TCE)         ND         ND         ND         ND         5         5	Trichloroethene (TCE)	ND	0.88 J	ND	ND	ND	ND	ND	ND	5
Parameters List         TW-06         MW-114A         MW-115A         TW-08         TW-09         TW-07         TW-10         TB-01         (μg/L)           Tetrachloroethene (PCE)         19         ND         63         16         110         ND         200         ND         5           Trichloroethene (TCE)         ND         ND         1.8         2.1         ND         ND         ND         ND         ND         5           cis-1,2 Dichloroethene (DCE)         11         ND         9.2         25         ND         ND         ND         ND         5           Parameters List         FD-01 <sup>a</sup> FD-02 <sup>b</sup> FD-03 <sup>c</sup> ND         ND         ND         NSSDEC AWQ8 (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND         ND         5           Trichloroethene (TCE)         ND         ND         ND         5	cis-1,2 Dichloroethene (DCE)	ND	ND	ND	ND	ND	ND	ND	ND	5
Trichloroethene (TCE)	Parameters List	TW-06	MW-114A	MW-115A	TW-08	TW-09	TW-07	TW-10	TB-01	NYSDEC AWQS (µg/L)
Cis-1,2 Dichloroethene (DCE)         11         ND         9.2         25         ND         ND         ND         ND         5           Parameters List         FD-01 <sup>a</sup> FD-02 <sup>b</sup> FD-03 <sup>c</sup> (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND         ND         5           Trichloroethene (TCE)         ND         ND         ND         5	Tetrachloroethene (PCE)	19	ND	63	16	110	ND	200	ND	5
Parameters List         FD-01 <sup>a</sup> FD-02 <sup>b</sup> FD-03 <sup>c</sup> NYSDEC AWQS (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND           Trichloroethene (TCE)         ND         ND         ND           5         5	Trichloroethene (TCE)	ND	ND	1.8	2.1	ND	ND	ND	ND	5
Parameters List         FD-01 <sup>a</sup> FD-02 <sup>b</sup> FD-03 <sup>c</sup> (μg/L)           Tetrachloroethene (PCE)         ND         ND         ND           Trichloroethene (TCE)         ND         ND         ND           5         5	cis-1,2 Dichloroethene (DCE)	11	ND	9.2	25	ND	ND	ND	ND	5
Trichloroethene (TCE) ND ND ND 5	Parameters List	FD-01 <sup>a</sup>	FD-02 <sup>b</sup>	FD-03 <sup>c</sup>						NYSDEC AWQS (µg/L)
	Tetrachloroethene (PCE)	ND	ND	ND						5
cis-1,2 Dichloroethene (DCE) ND ND ND 5	Trichloroethene (TCE)	ND	ND	ND						5
	cis-1,2 Dichloroethene (DCE)	ND	ND	ND						5

<sup>(</sup>a) Duplicate sample was collected from MW-4

 $\mu g/L = Microgram(s)$  per liter

AWQS = Ambient Water Quality Standard

E = Result exceeded calibration range

MW = Monitoring well

ND = Non-detect

NS = Not sampled

NYSDEC = New York State Department of Environmental Conservation

PQL = Practical quantitation limit

J = Analyte detected below the PQL

(g) = NYSDEC AWQS guidance value

Analytical data results provided by Chemtech Consulting Group.

Bold values indicate that the analyte was detected greater than the NYSDEC AWQS.

<sup>(</sup>b) Duplicate sample was collected from MW-108

<sup>(</sup>c) Duplicate sample was collected from MW-114A

									Storic	ai Gi														
		MW-1			MW-1I	3		MW-2			MW-2I	<del> </del>		MW-3	_		MW-3E	_		MW-4			MW-4F	
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
October 1989																								
November 1991																								
February 1992	<1			<1			610			<1			<1			6			<1			<1		
June 1992																5								
17 July 1997							160	5	5.6	ND	ND	ND	ND	ND	ND	ND	ND	ND						
4 November 1997							140	ND	9	1	ND	ND	NS	NS	NS	NS	NS	NS						
14 July 1998							170	ND	9	ND	ND	0.3	ND	ND	ND	0.6	ND	ND						
4 November 1998							57	ND	2.1	ND	ND	ND	NS	NS	NS	NS	NS	NS						
14 July 1999							32	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND						
8 December 1999							66	ND	4	ND	ND	1	NS	NS	NS	NS	NS	NS						
May 2005							8.3		1.0J			1.7												
October 2005	-			-			74	-	12	-	-	1.2	-	-		0.3 J	-							
1 September 2008	ND	ND	ND	ND	ND	ND	119	0.42	10.2	ND	ND	3.85	ND	ND	ND	0.38	ND	ND	ND	ND	ND	ND	ND	ND
24 August 2009	ND	ND	ND	ND	ND	ND	36.7	ND	2.56	ND	ND	4.62	ND	ND	ND	0.22 J	ND	ND	ND	ND	ND	ND	ND	ND
22-23 November 2010	ND	ND	ND	ND	ND	ND	22.9	ND	1.4	ND	ND	4.44	ND	ND	ND	ND	ND	0.68	ND	ND	ND	ND	ND	ND
21-22 March 2012	ND	ND	ND	ND	ND	ND	3.12	ND	ND	ND	ND	0.43 J	0.15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
23-24 July 2013	NS	NS	NS	ND	ND	ND	6.7	ND	0.5 J	1.3 J	ND	ND	ND	ND	ND	ND	ND	0.87 J	ND	ND	ND	ND	ND	ND
21 November 2014	ND	ND	ND	ND	ND	ND	7	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
17 February 2016	ND	ND	ND	ND	ND	ND	30	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
3-4 December 2018	ND	ND	ND	ND	ND	ND	12	ND	3	ND	ND	3	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
10-11 August 2020	ND	ND	ND	ND	ND	ND	43	ND	5.2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
16-18 November 2021	ND	ND	ND	NS	NS	NS	120	0.95	7.2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

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	I	MW-10	1	M	W-101	A	N	/W-10	2	M	W-102	2A	N	/IW-10	3	N	IW-103	A	N	<b>1W-10</b> 4	1	N	IW-104	A
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
October 1989	1,400			24			<5			<5			450			1,500			<5			<5		
November 1991	2,300			24			<5	-		<5			370	-		1,300			<5			<5		
February 1992	530			28			<1			2			610			13,000			<1			<1		
June 1992	1,200			20									800			5,000								
17 July 1997																3,200	24	18	ND	ND	ND			
4 November 1997																560	7	ND	ND	ND	ND			
14 July 1998																1,200	8	12	ND	ND	ND			
4 November 1998																160	2.6	ND	ND	ND	ND			
14 July 1999																690	6	6.1	ND	ND	ND			
8 December 1999																250	10	2	NS	NS	NS			
May 2005	33	1.1 J		4.7 J						$0.83~\mathrm{J}$						260 D	10	14						
October 2005	91	4.4 J	4.4 J	16												240 D	7.2	6.4						
12 and 13 May 2008	34.5	0.81	0.54	7.57	ND	ND	1.65	ND	ND							412	9.33	13.7	ND	0.13	ND			
24 August 2009	29.3	0.37 J	0.40 J				NS	NS	NS	1.29	ND	ND				397	8.00 J	14.8	ND	ND	ND			
22-23 November 2010	15.7	0.13	ND	NS	NS	NS	NS	NS	NS	1.14	ND	ND	NS	NS	NS	437	9.8	16	ND	ND	ND	NS	NS	NS
21-22 March 2012	NS	NS	NS	NS	NS	NS	NS	NS	NS	1.22	ND	ND	NS	NS	NS	379	11.8	23.4	ND	ND	ND	NS	NS	NS
23-24 July 2013	ND	ND	ND	NS	NS	NS	NS	NS	NS	$0.72~\mathrm{J}$	ND	ND	NS	NS	NS	360 E	11	19	ND	ND	ND	NS	NS	NS
10-11 November 2014	11	ND	ND	NS	NS	NS	NS	NS	NS	0.9 J	ND	ND	NS	NS	NS	320	13	ND	ND	ND	ND	NS	NS	NS
17 February 2016	NS	NS	NS	NS	NS	NS	NS	NS	NS	1 J	ND	ND	NS	NS	NS	NS	NS	NS	ND	ND	ND	NS	NS	NS
3-4 December 2018	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	300	18	51	ND	ND	ND	ND	ND	ND
10-11 August 2020	NS	NS	NS	ND	ND	8	NS	NS	NS	NS	NS	NS	NS	NS	NS	81	4.2	9.4	ND	ND	ND	NS	NS	NS
16-18 November 2021	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	52	3.2	4.5	ND	ND	ND	NS	NS	NS

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	1	MW-10	5	N.	IW-105	5A	ľ	MW-10	6	M	IW-106	6A	N	MW-10	7	N.	IW-107	'A	N	1W-108	3	N	IW-108	A
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
October 1989	<5			<5			<5			<5			43			750			9			<5		
November 1991	<5			<5			<5	-		<5	-		130			940			<5			<5		
February 1992	<1			<1			<1	-		<1	-		190			850			4			<1		
June 1992	-																							
17 July 1997	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND				360	11	19.5	ND	ND	ND	ND	ND	ND
4 November 1997	ND	ND	ND	ND	ND	ND	NS	NS	NS	NS	NS	NS				440	12	30	3	ND	ND	ND	ND	ND
14 July 1998	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND				500	11	24	5	ND	ND	ND	ND	ND
4 November 1998	ND	ND	ND	ND	ND	ND	NS	NS	NS	NS	NS	NS				340	11	18	2	ND	ND	ND	ND	ND
14 July 1999	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND				230	6.7	14	2.2	ND	ND	ND	ND	ND
8 December 1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS				230	6.7	14	3	ND	ND	ND	ND	ND
May 2005			0.3 J	1.1 J									11	6.4	26	10	1.4 J	1.6 J	2.9					
October 2005				1.4 J		12							36	9.3	21	16		4.1 J	1.2					
12 and 13 May 2008	0.11	ND	0.29	21	0.15	4.08	ND	0.13	ND	ND	ND	ND				42.8	2.42	2.07	3.01	ND	ND	ND	ND	ND
24 August 2009	ND	ND	ND	15.3	0.14 J	3.02	ND	ND	ND	ND	ND	ND				24.9	2.23	3.94	1.58	ND	ND	ND	ND	0.19 J
22-23 November 2010	ND	ND	ND	7.98	ND	1.22	ND	ND	ND	ND	ND	ND				26.9	3.3	6.66	1.25	ND	ND	ND	ND	0.17 J
21-22 March 2012	ND	ND	ND	ND	ND	1.78	ND	ND	ND	ND	ND	ND	NS	NS	NS	9.95	0.71	0.56	1.64	ND	ND	ND	ND	0.14 J
23-24 July 2013	ND	ND	ND	8.1	ND	0.76 J	ND	ND	ND	ND	ND	ND	NS	NS	NS	18	1.2 J	0.77 J	1.4 J	ND	ND	ND	ND	ND
10-11 November 2014	ND	ND	ND	5.3	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS	NS	16	1.9 J	ND	1.1 J	ND	ND	ND	ND	ND
17 February 2016	1.5 J	0.73 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS	NS	15	1.9 J	ND	0.97 J	ND	ND	ND	ND	ND
3-4 December 2018	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS	NS	23	2	ND	1	ND	ND	ND	ND	ND
10-11 August 2020	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS	NS	13	1.4	1.3	1.1	ND	ND	ND	ND	ND
16-18 November 2021	ND	ND	ND	NS	NS	NS	ND	ND	ND	ND	ND	ND	NS	NS	NS	8.3	0.88	ND	1.2	ND	ND	ND	ND	ND

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	ľ	MW-10	9	I	MW-11	1		TW-5		M	IW-112	2A	N	IW-113	SA
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
October 1989				-			-								
November 1991				-			-								
February 1992															
June 1992															
17 July 1997	ND	ND	ND	8.9	0.7	0.5									
4 November 1997	NS	NS	NS	58	4	8									
14 July 1998	ND	ND	ND	19	2	1									
4 November 1998	NS	NS	NS	57	5.2	5.3									
14 July 1999	ND	ND	ND	22	ND	ND									
8 December 1999	NS	NS	NS	40	4	4									
May 2005				1.4 J											
October 2005				7.7											
12 and 13 May 2008	ND	ND	ND	4.1	0.15	ND	40.4	2.73	1.5						
24 August 2009	ND	ND	ND	4.45	0.16 J	ND	34.7	2.88	1.68						
22-23 November 2010	ND	ND	ND	5.02	0.23 J	ND	39.4	3.02	2.13						
21-22 March 2012	ND	ND	ND	3.82	0.11 J	ND	41.6	2.44	1.23						
23-24 July 2013	NS	NS	NS	4.3 J	ND	ND	33	2.5 J	1.2 J	ND	ND	ND	ND	ND	ND
10-11 November 2014	ND	ND	ND	3.6 J	ND	ND	37	2.5 J	ND	ND	ND	ND	ND	ND	ND
17 February 2016	ND	ND	ND	3.9 J	ND	ND	26	1.9 J	ND	ND	ND	ND	ND	ND	ND
3-4 December 2018	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
10-11 August 2020	ND	ND	ND	4.2	ND	ND	28	2.3	1.2	NS	NS	NS	NS	NS	NS
16-18 November 2021	ND	ND	ND	3.6	ND	ND	31	2.1	1.1	NS	NS	NS	NS	NS	NS
NOTES															

#### NOTES:

MW-1B was found in bad condition and unable to be sampled during the 2021 sampling event

J = Estimated value due to either being a Tentatively Identified Compound or that the concentration is between the Method Reporting Limit and the Method Detection Limit. Concentrations are not verified within the linear range of the calibration.

MW = Monitoring well

ND = The analyte was analyzed for, but was not detected above the sample reporting limit.

NS = Monitoring well not sampled.

PCE = Tetrachloroethene

DCE = cis 1,2-dichloroethene

TCE = Trichloroethene

Samples are reported in micrograms per liter (µg/L)

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS of 5 µg/L per each analyte.

**Table 5. Summary of Rebound Study Groundwater COC Concentrations and Exceedances** 

		/IXX 107	A		N/XX7 11:	1													and DA				TXX 00			TXX 00			/DXX/ 1/	n
	1	MW-106	4		MW-11	<u>l</u>	N	AW-113	A	IV.	IW-114	A	IV	IW-115	A		TW-06			ΓW-07			TW-08			TW-09			TW-1	U
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
16-18 November 2021 (Baseline)	ND	ND	ND	3.6	ND	ND				ND	ND	ND	63	1.8	9.2	19	ND	11	ND	ND	ND	16	2.1	25	110	ND	ND	200	ND	ND
15-16 March 2022 (Q1 Sampling Event)	ND	ND	ND	2.0	ND	ND				ND	ND	ND	49	1.3	7.7	17	3.3	8.2	0.37 J	ND	ND	11	1.0	14	89	4.1	3.4	190	1.3 J	0.54 J
13-15 June 2022 (Q2 Sampling Event)	ND	ND	ND	1.6	ND	ND	ND	ND	0.37 J	ND	ND	ND	35	1.1	6.0	12	6.0	8.8	ND	ND	ND	8.1	0.8 J	13	85	4.4	2.2	210	1.4 J	ND
9 August 2022 (Q3 Sampling Event)	ND	ND	ND	3.0	ND	ND	ND	ND	ND	ND	ND	ND	39	1.0	7.9	6.1	8.6	11	ND	ND	ND	12	1.3	20	74	5.7	4.7	200	1.5 J	1.3 J
15 – 16 November 2022 (Q4 Sampling Event)	ND	ND	ND	2.5	ND	ND	ND	ND	ND	ND	ND	ND	18	0.55 J	3.9	2.3	0.89 J	23	ND	ND	ND	6.2	0.54 J	14	81	4.7	6.0	130	0.92 J	2.1
7 – 8 March 2023 (Q1 Sampling Event) *	ND	ND	ND	2.6	ND	ND	ND	ND	ND	ND	ND	ND	14	0.45 J	4.4	2.2	1.3	8.3	ND	ND	ND	7.8	0.83 J	16	90	3.6	5.6	130	1.0	1.1

Notes:

\*Data not yet validated

-- = Not available

AWQS = Ambient Water Quality Standard

COC = Contaminant(s) of concern

DCE = cis-1,2-dichloroethylene

E = Result exceeded calibration range

J = Analyte detected between the Reported Detection Limit and the Method Detection Limit; concentration estimated

MW = Monitoring well

ND = The analyte was analyzed for but was not detected above the sample reporting limit.

NS = Monitoring well not sampled.

NYSDEC = New York State Department of Environmental Conservation

PCE = Tetrachloroethylene

TCE = Trichloroethylene

TW = Temporary well

Q1 = Quarter one Q2 = Quarter two

Samples are reported in microgram(s) per liter (µg/L).

**Bold** values indicate that the analyte was detected greater than the NYSDEC AWQS of 5 μg/L per each analyte.

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## Table 6. Summary of Rebound Study Air COC Concentrations (March 2023)

		IA-195			OA-195			SV-01			SV-02*			SV-03*			SV-04			SV-05*	*		SV-195			SV-184			IA-184	
DATE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE	PCE	TCE	DCE
17 November 2021 (Baseline)	6.4	ND	ND				ND	ND	ND				ND	ND	ND	ND	ND	ND	16	2.1	25	6.3	0.22	ND	NC	NC	NC	NC	NC	NC
16 March and 4 April 2022 (Q1 Sampling Event)	5.5	1.1	0.14	ND	ND	ND	ND	ND	ND	0.917 J	ND	ND	1.97	0.428 J	ND	ND	ND	ND	ND	ND	ND	2.3	ND	ND	NC	NC	NC	NC	NC	NC
13 June 2022 (Q2 Sampling Event)	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
9 August 2022 (Q3 Sampling Event)	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC
15–16 November 2022 (Q4 Sampling Event)	5.6	ND	ND	ND	ND	ND	1.2	0.38 J	0.63	0.80	ND	ND	0.69	ND	ND	1.5	ND	ND	4.0 J	ND	ND	6.2	ND	ND	1.4	ND	ND	2.9	0.88	3.3
7–8 March 2023 (Q1 Sampling Event) ***	3.4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.1	ND	ND	NC	NC	NC	2.1	ND	ND	0.91	ND	ND	0.83	ND	ND

### Notes

1. New York State Department of Health (NYSDOH) Ambient Air Guidelines and Immediate Action Levels apply to indoor air and outdoor air samples; New York currently does not have any standards, criteria, or guidance values for concentrations of compounds in sub-slab vapor. Guidelines and Action Levels are based on the Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, October 2006, and NYSDOH Soil Vapor Intrusion Updates dated September 2013 and August 2015.

\*A second sampling effort was required to collect these samples during Quarter 1 of 2022. Samples could not be collected at SV-02 and SV-03 in March 2022 due to faulty gauges for the Summa® canisters.

\*\*Data for Quarter 4 2022 sampling event may be inaccurate. It is believed that there was a blockage in the soil vapor point that prevented soil gas from entering the Summa® canister. The vacuum pressure recorded at the beginning of the sample event and the vacuum pressure recorded at the lab did not change therefore no soil gas entered the Summa® canister.

\*\*\*Data not yet validated
-- = Not available

COC = Contaminant of concern

DCE = cis-1,2-dichloroethylene

IA = Indoor air

J = Analyte detected between the Reported Detection Limit and the Method Detection Limit; concentration estimated

NC = Sample not collected during the quarterly sampling event.

ND = The analyte was analyzed for but was not detected above the sample reporting limit.

NYSDEC = New York State Department of Environmental Conservation

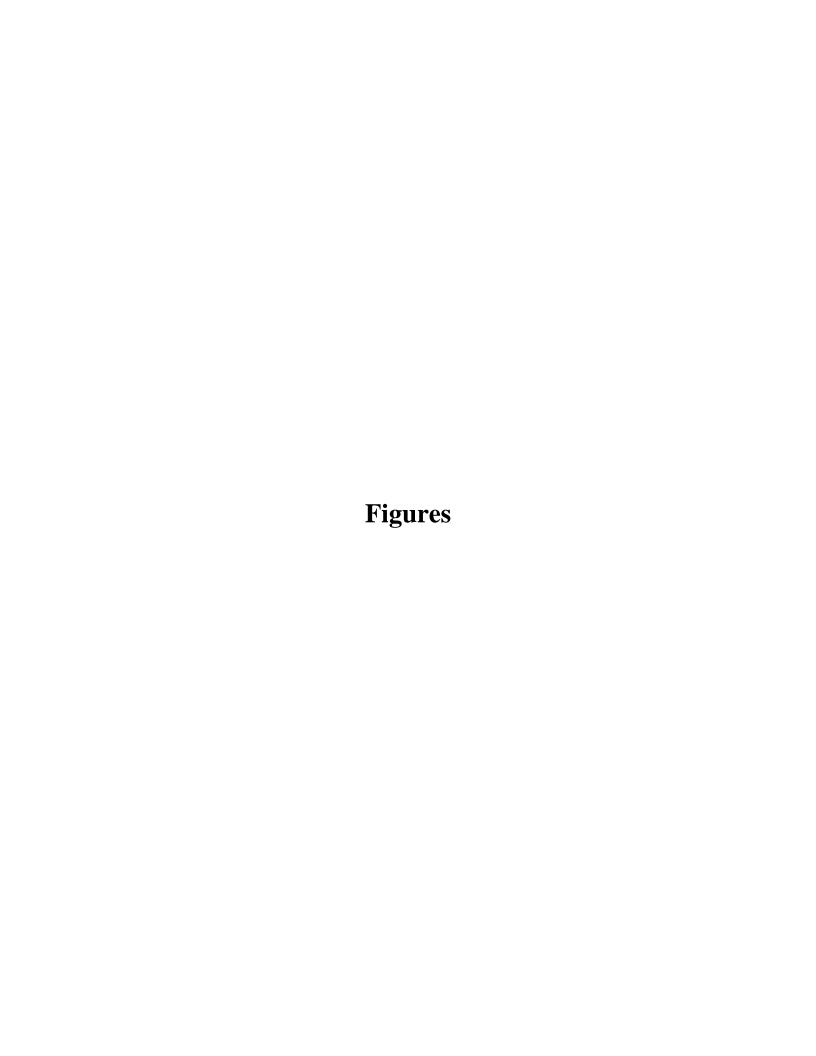
OA = Outdoor air

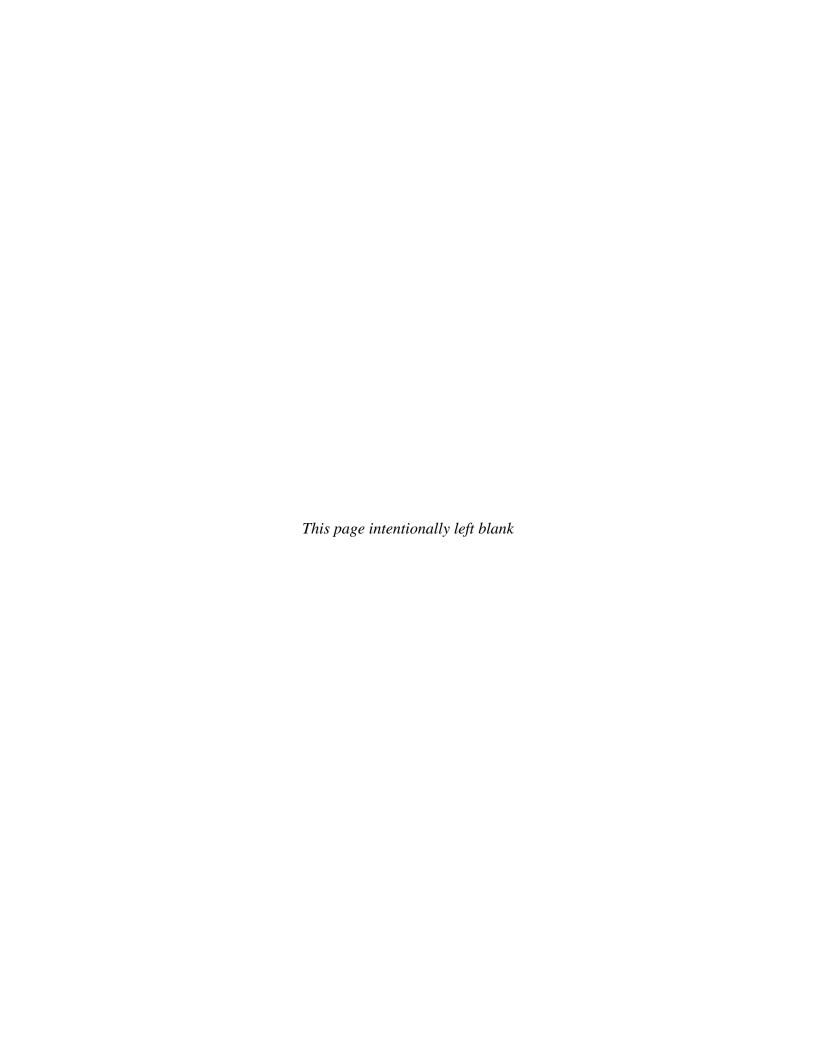
PCE = Tetrachloroethylene

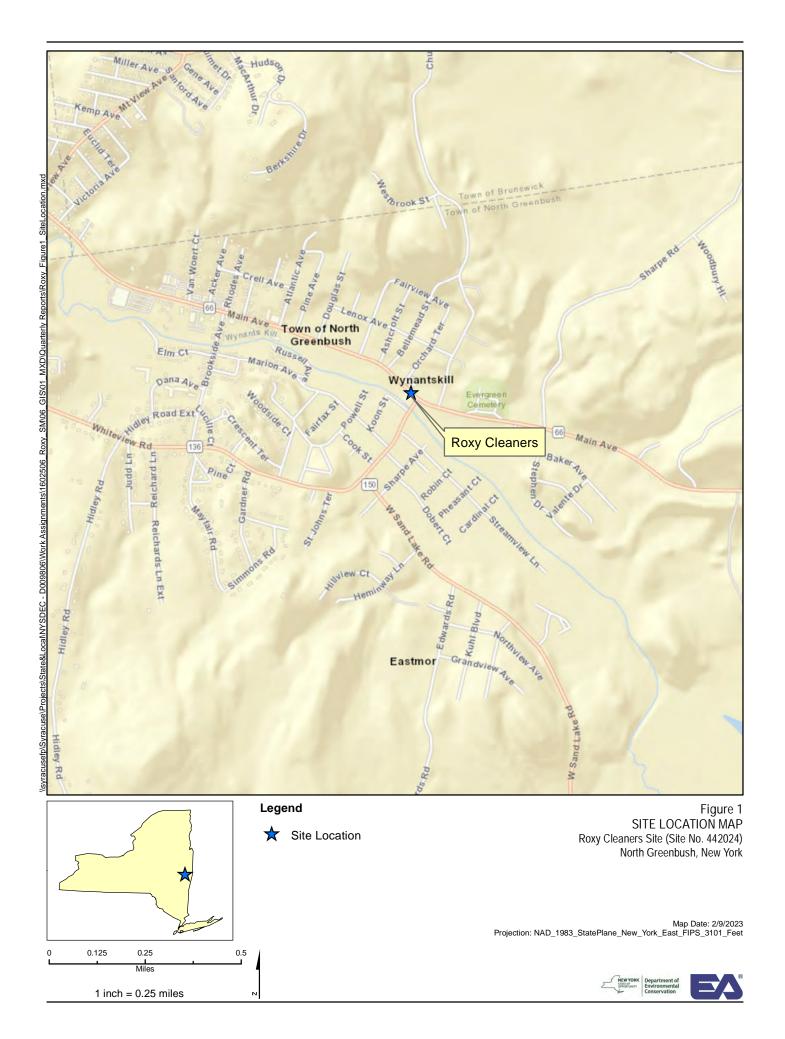
TCE = Trichloroethylene

Samples are reported in microgram(s) per cubic meter (µg/m³).



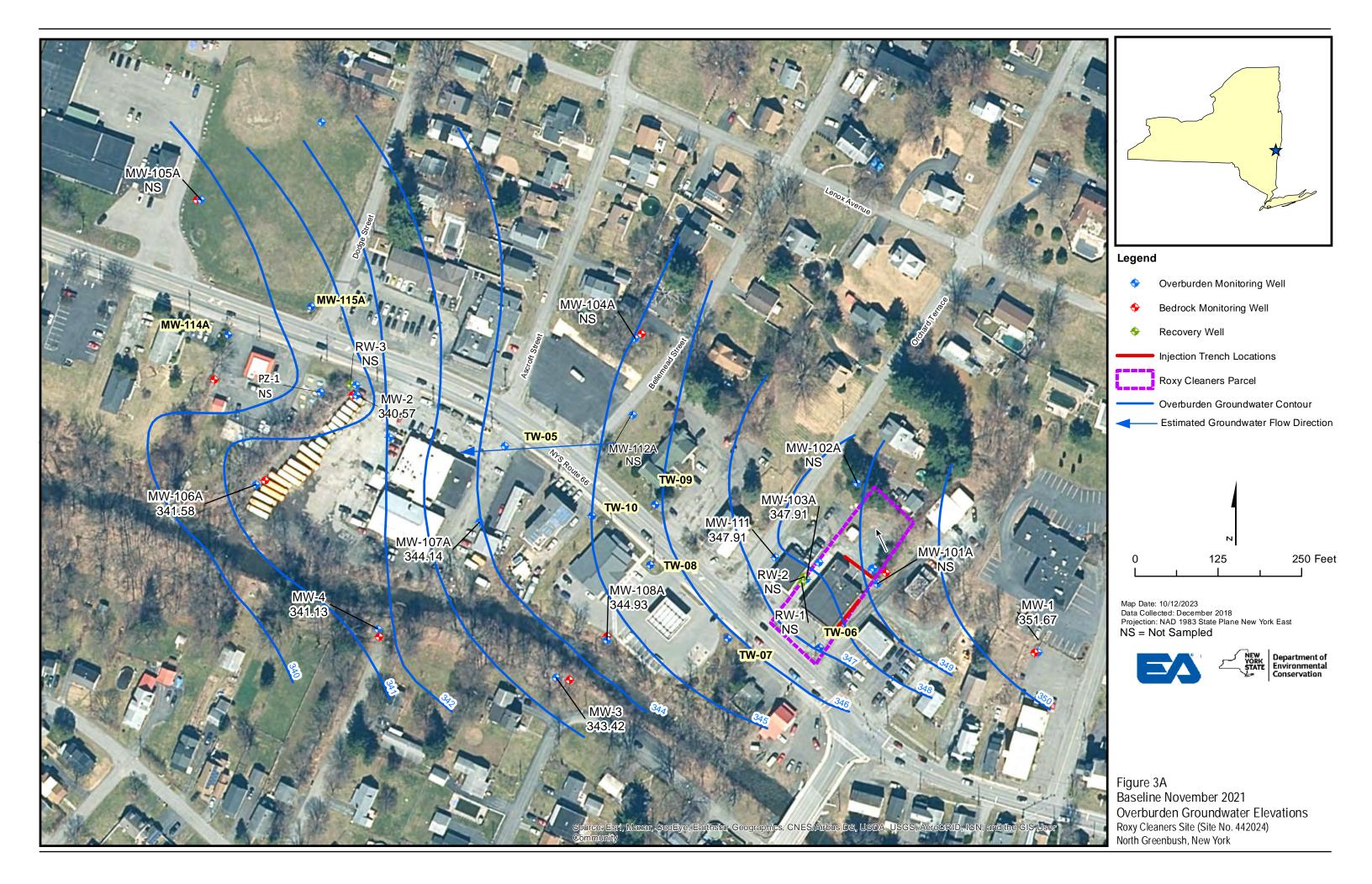


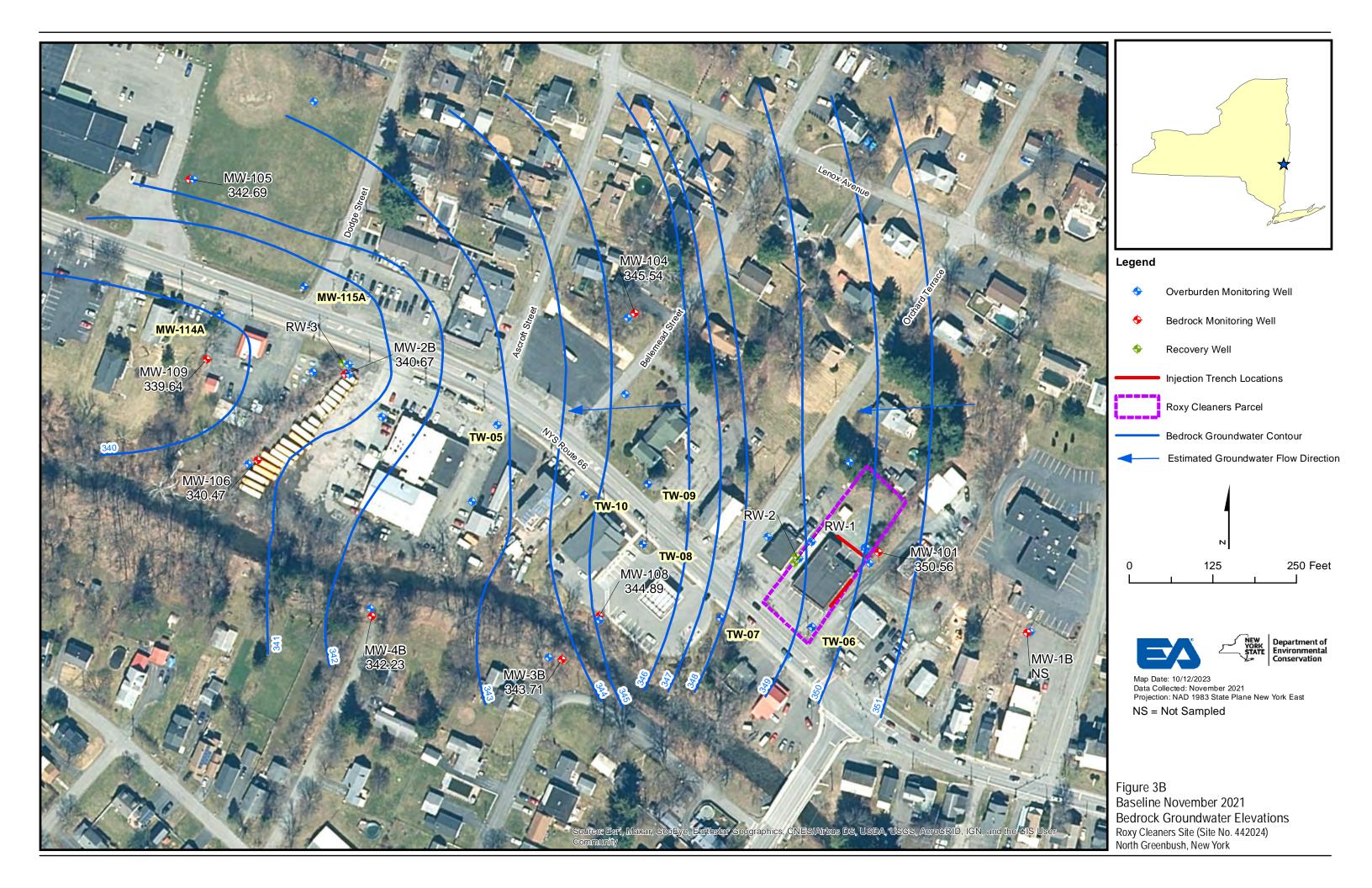


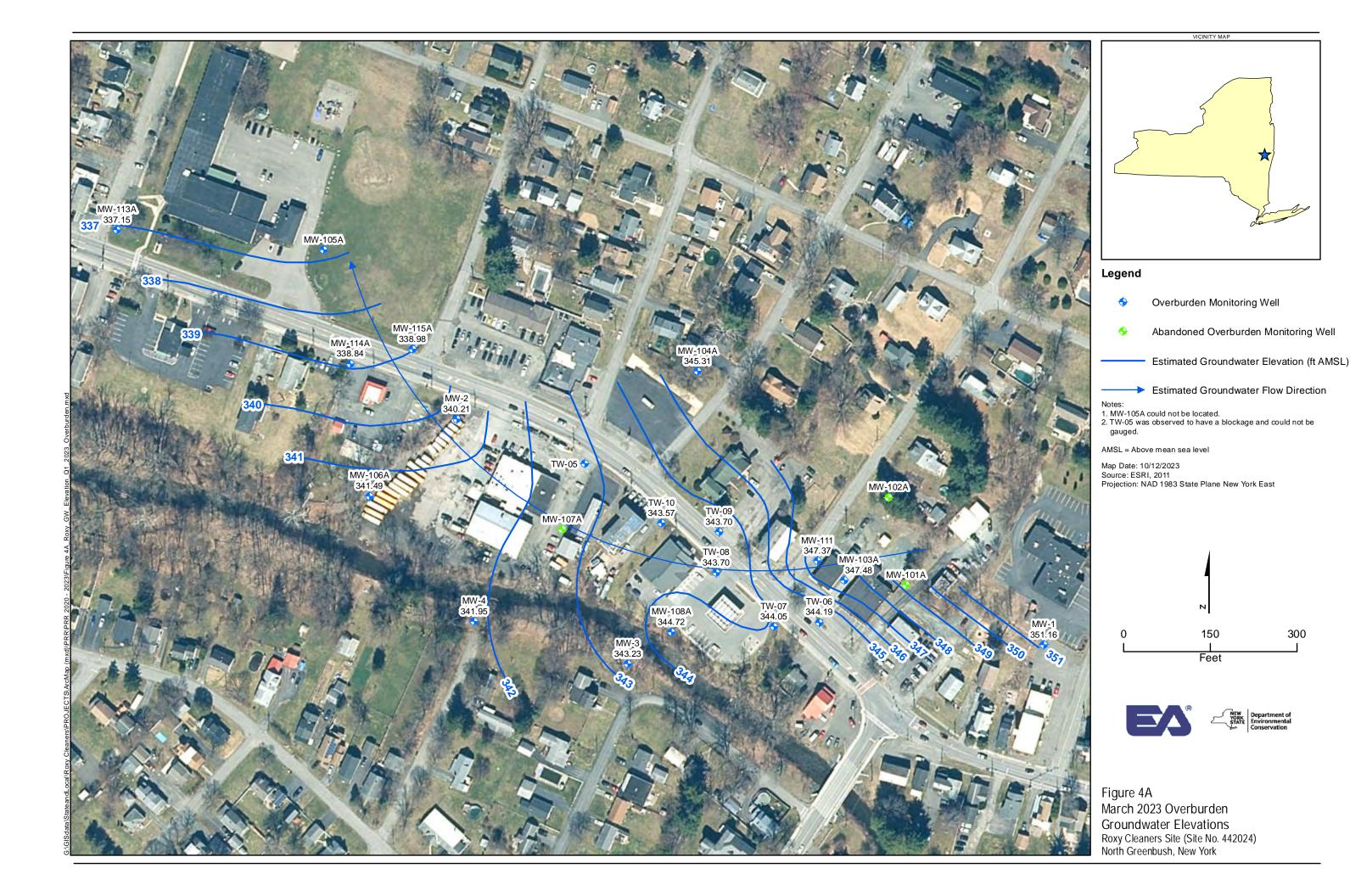


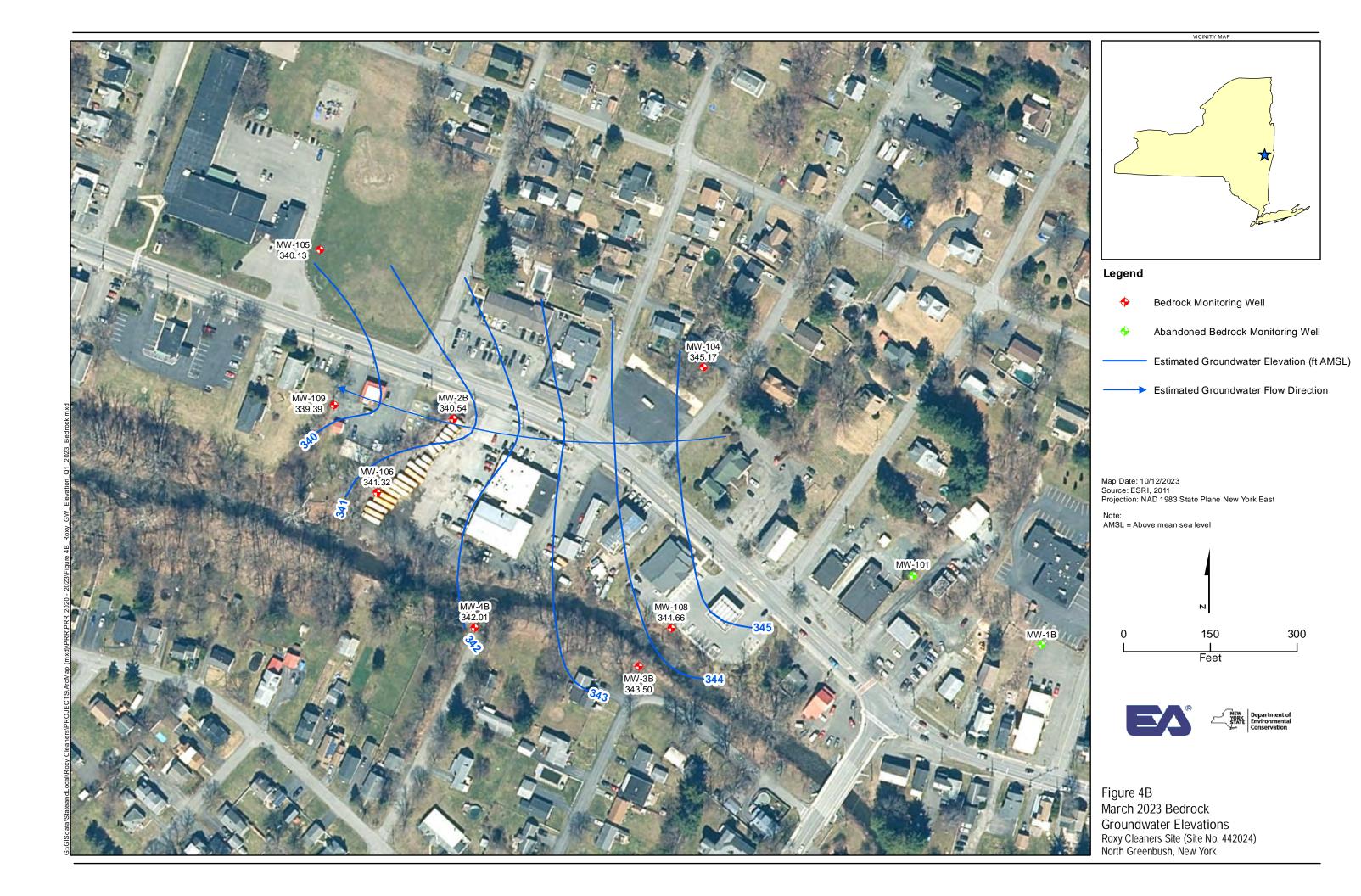




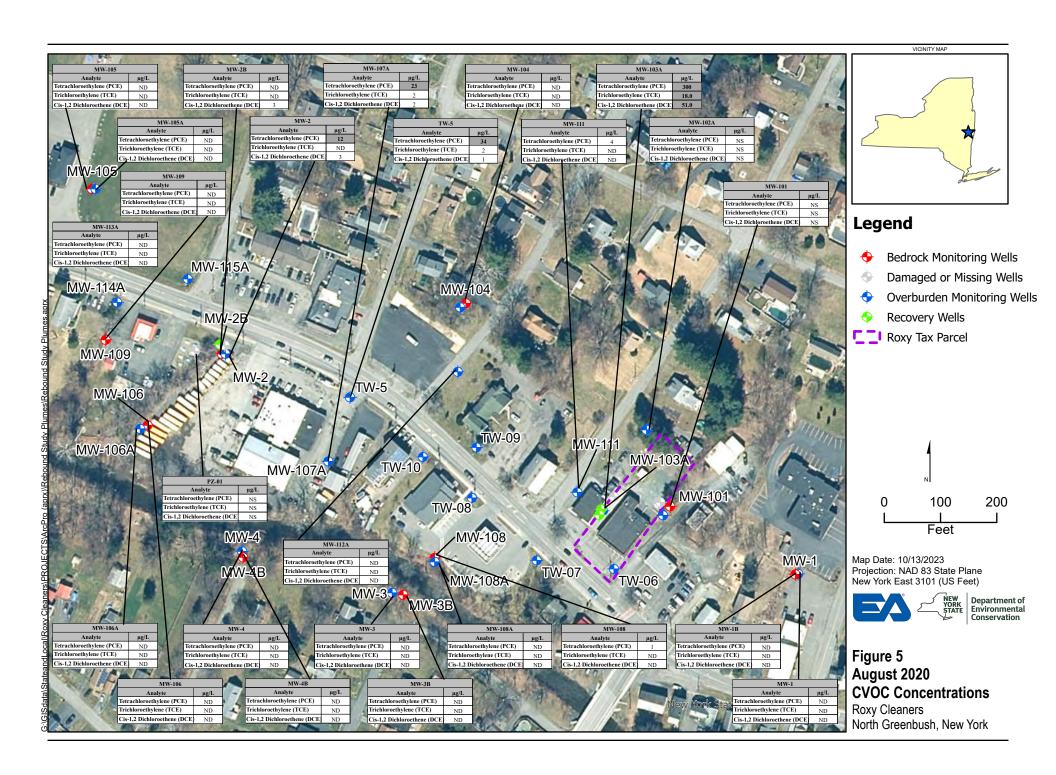


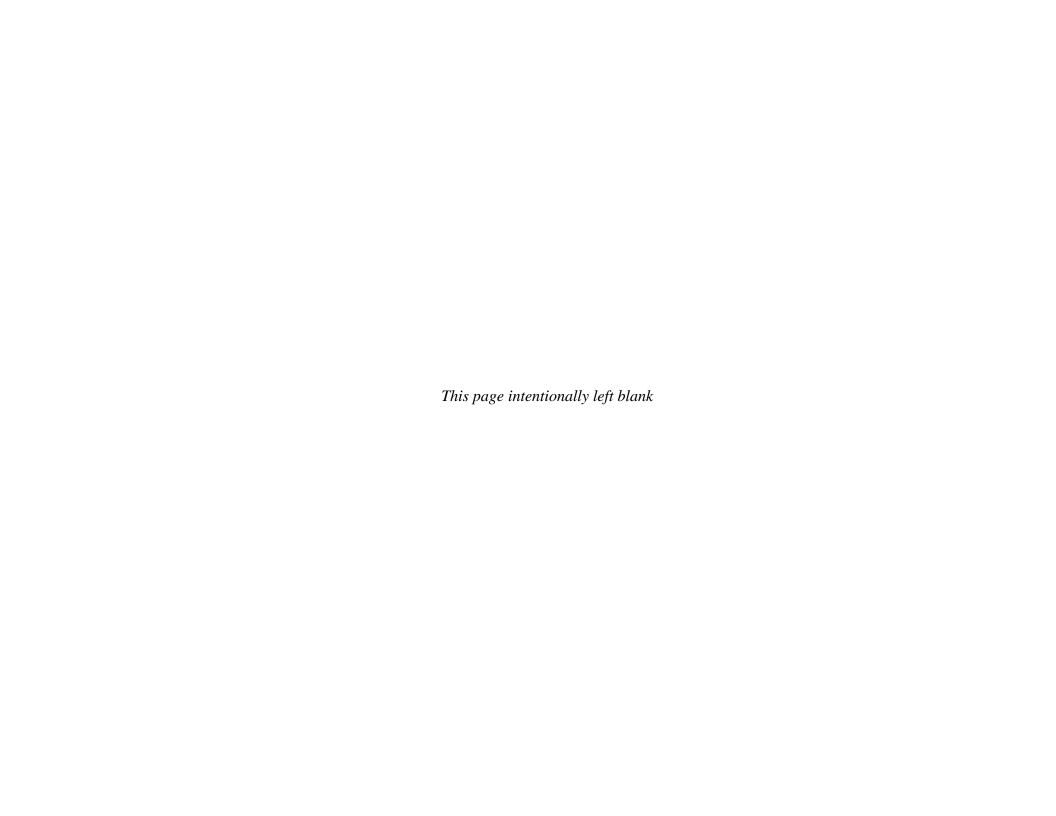


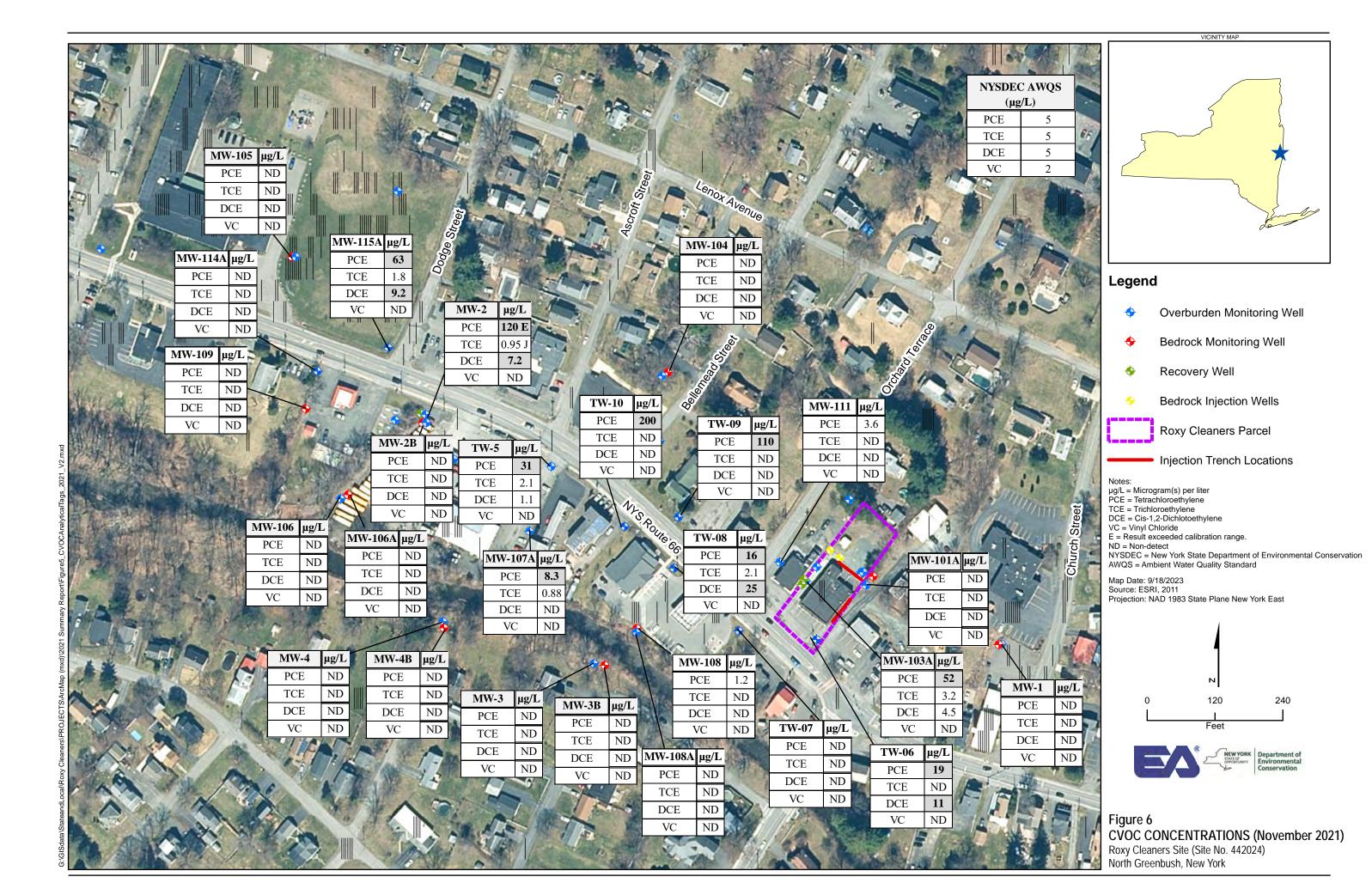


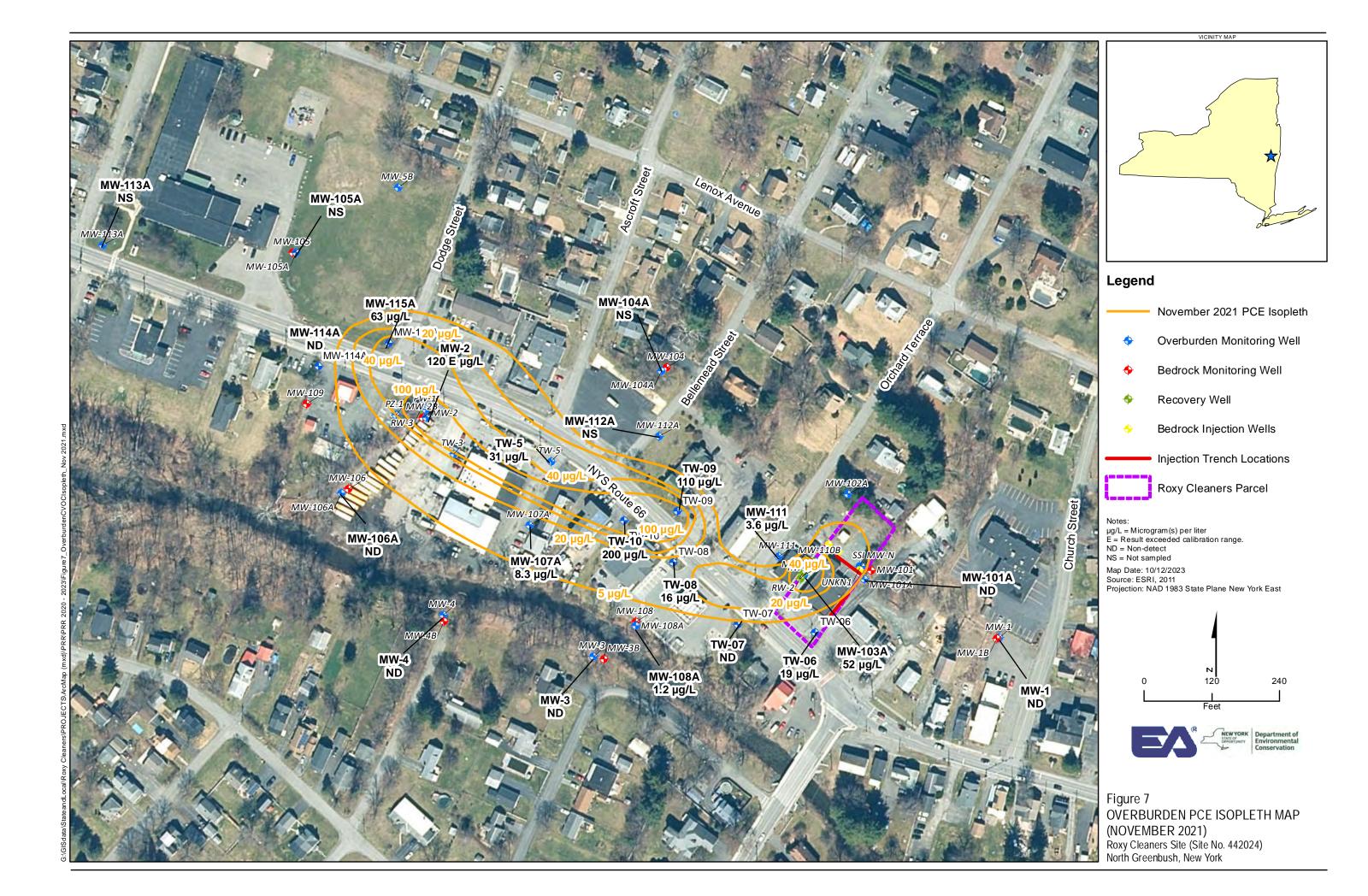


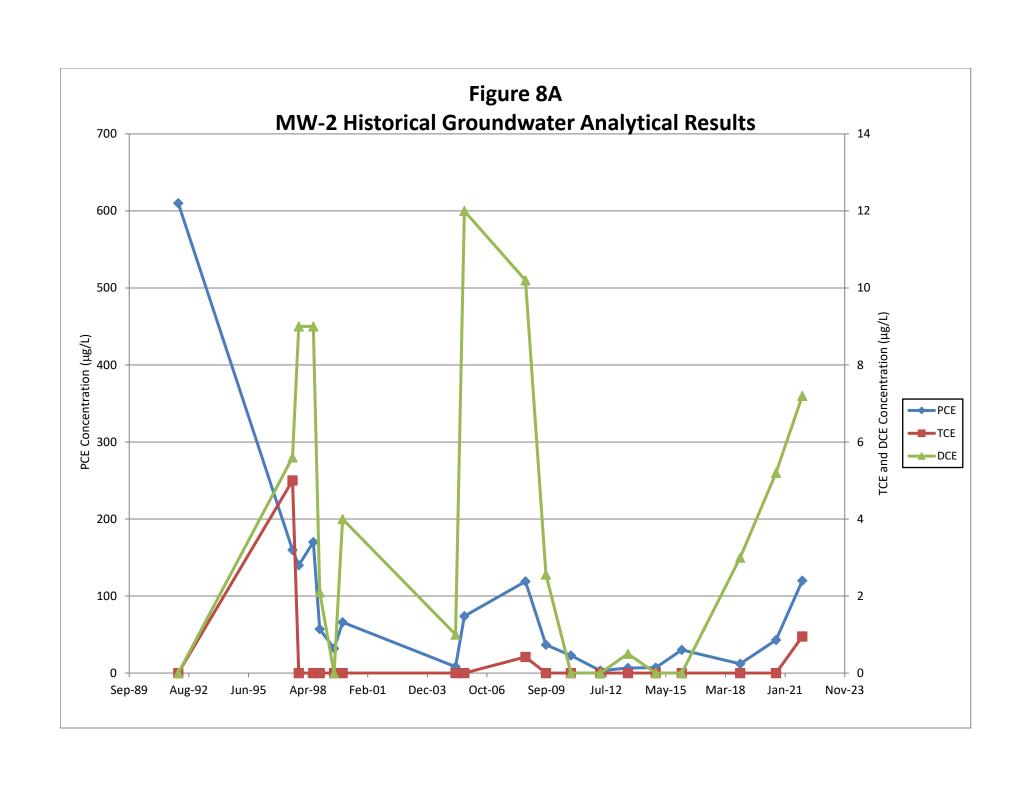


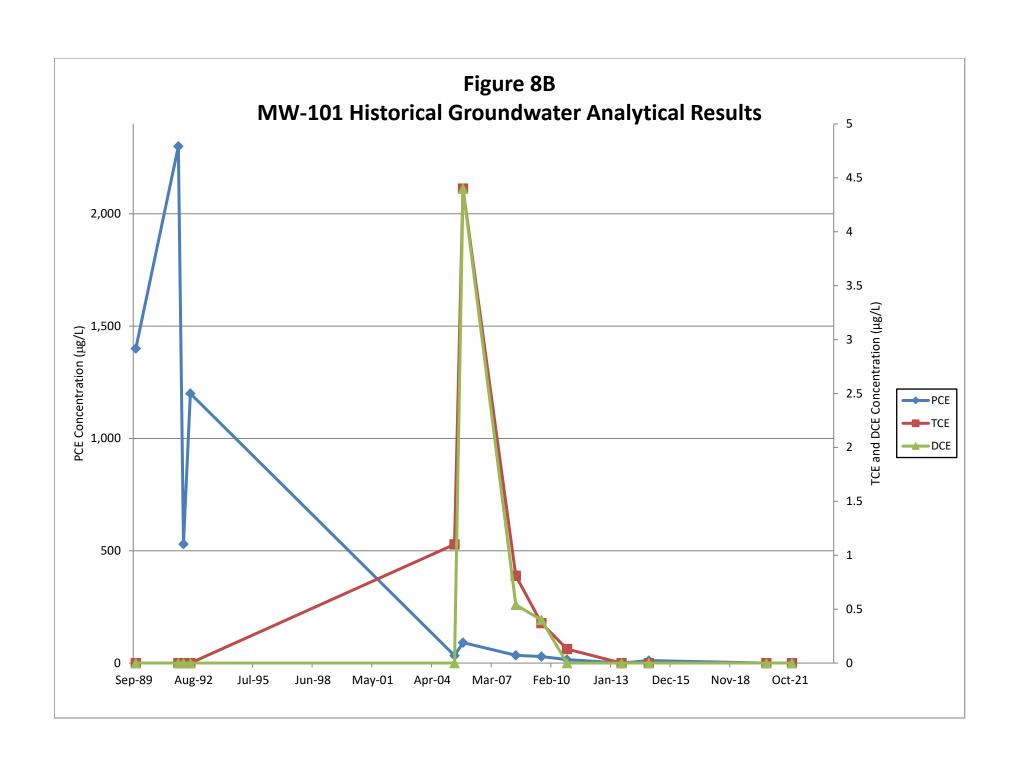


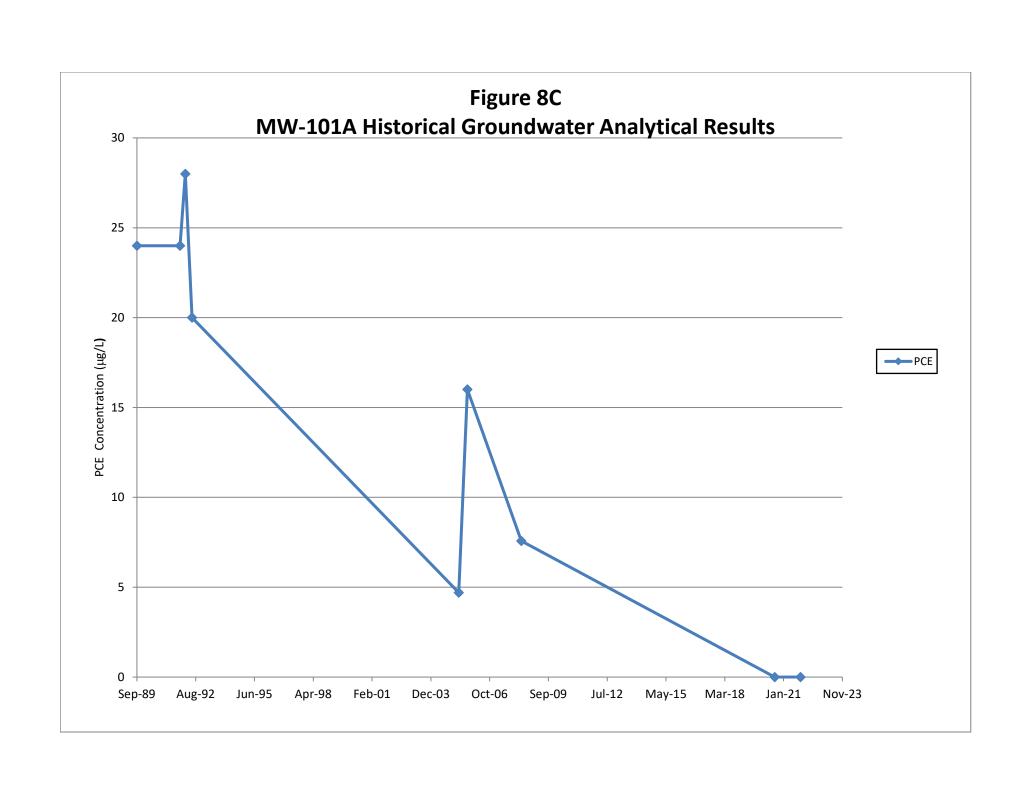


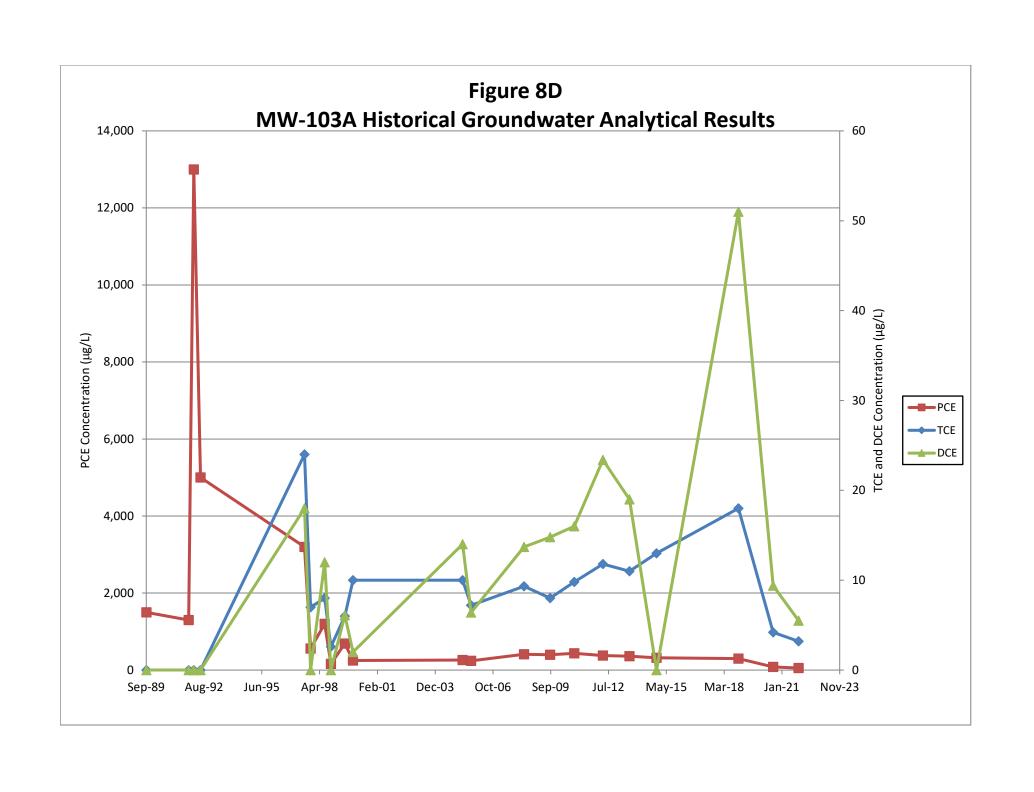


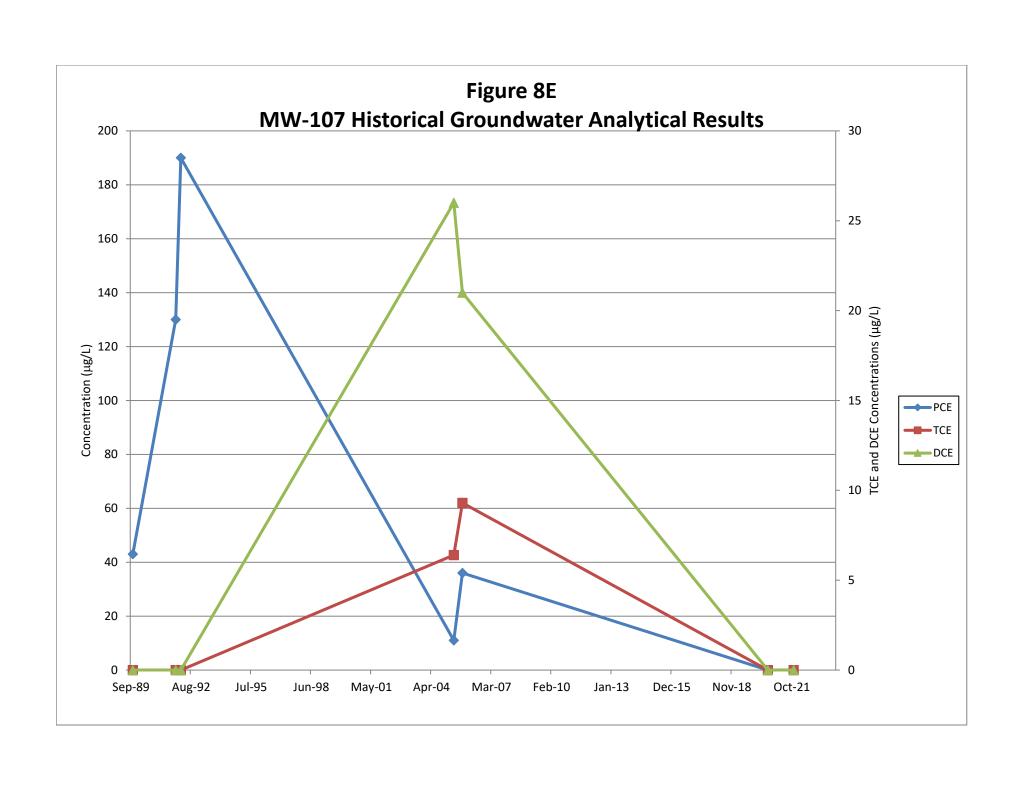


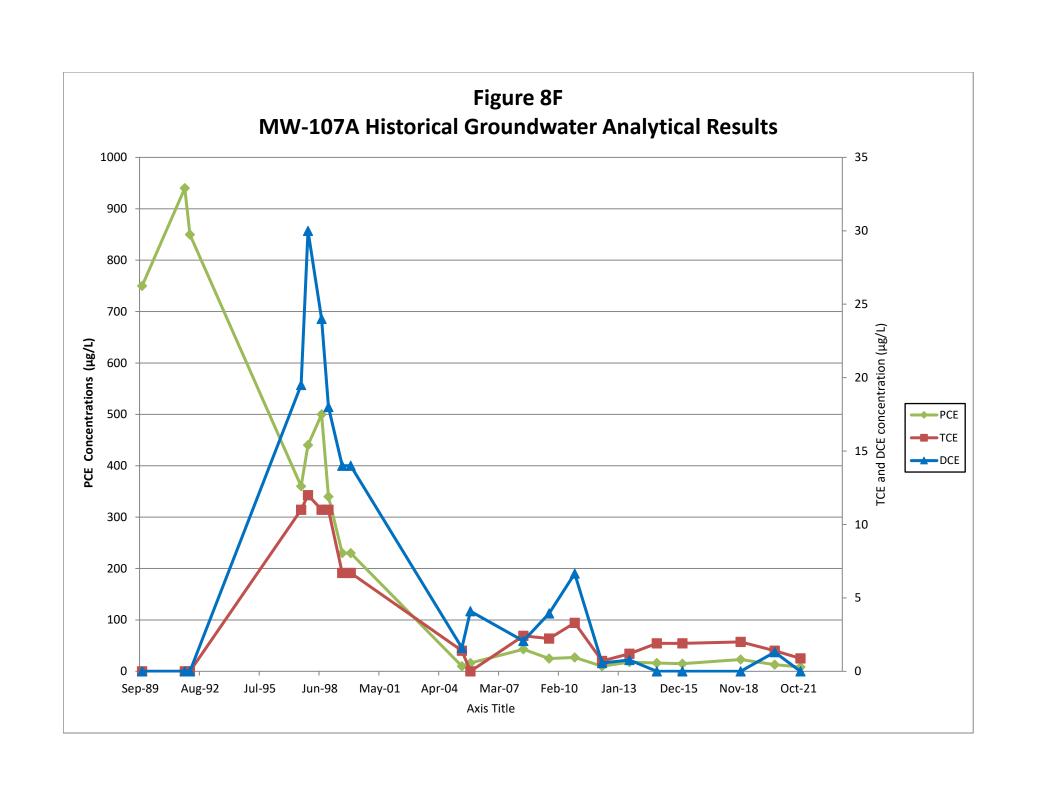






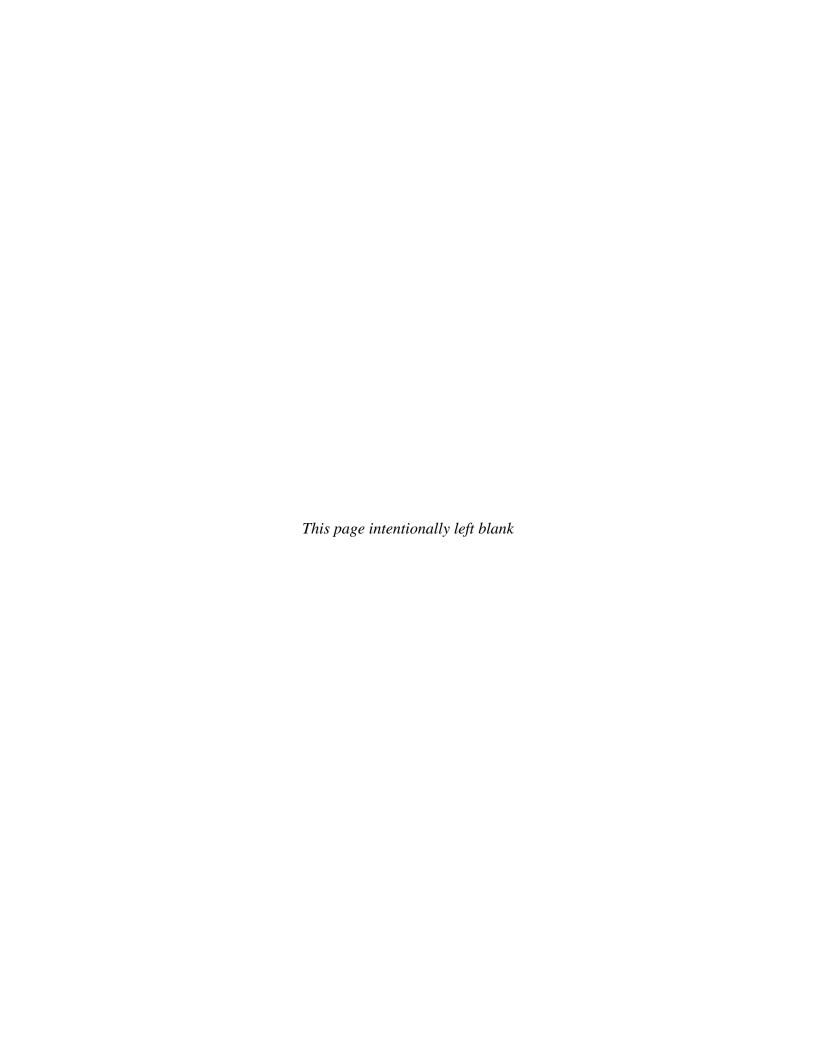






# Appendix A

**Institutional Control/Engineering Control Certification Form** 





# Enclosure 1 Engineering Controls - Standby Consultant/Contractor Certification Form



Sit	Site Details e No. 442024		Box 1
Sit	e Name Roxy Cleaners		
Sit Cit Co Sit	e Address: Main Avenue (Route 66 at Route 150) Zip Code: 12198 y/Town: North Greenbush unty: Rensselaer e Acreage: 0.5 porting Period: June 16, 2020 to June 16, 2023		
110	porting Ferrod. Surfe 10, 2020 to builte 10, 2020		
		YES	NO
1.	Is the information above correct?	×	
	If NO, include handwritten above or on a separate sheet.		
2.	To your knowledge has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		×
3.	To your knowledge has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		×
4.	To your knowledge have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		×
	If you answered YES to questions 2 thru 4, include documentation or evide that documentation has been previously submitted with this certification for		
5.	To your knowledge is the site currently undergoing development?		<b>X</b>
			Box 2
		YES	NO
6.	Is the current site use consistent with the use(s) listed below?  Commercial and Industrial	×	
7.	Are all ICs/ECs in place and functioning as designed?	×	
	THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and cor C PM regarding the development of a Corrective Measures Work Plan to addres		sues.
Sig	nature of Standby Consultant/Contractor Date		

В	OΧ	5

	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, and reviewed by, the party making the certification, including data and material prepared by previous contractors for the current certifying period, if any;</li> </ul>	3
	b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.	on
	YES NO	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institution or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	al
•	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;	
	(b) nothing has occurred that would impair the ability of such Control, to protect public health an the environment;	ıd
	(c) nothing has occurred that would constitute a failure to comply with the Site Management Pla or equivalent if no Site Management Plan exists.	ın,
	YES NO	
	<b>X</b> •	
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and contact the DEC PM regarding the development of a Corrective Measures Work Plan to address these issues.	
	Signature of Standby Consultant/Contractor Date	

### IC/EC CERTIFICATIONS

### **Professional Engineer Signature**

I certify that all information in Boxes 2 through 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.

print name

SYRACUSE, NY 13202

EA ENGINEERING, P.C.

(print business address)

am certifying as a Professional Engineer.

Amus Chayward

Signature of Professional Engineer

Required to PE)

O79439

Date

