

TOWN OF VESTAL

Gary-if need something better Than last sheet-please call

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7/3/09



NYSDEC - REGION-7 KIRKWOOD SUB-OFFICE



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



Site	Site Details Bo	x 1	
Site	e Name Vestal Water Supply (Site 4-2)		
Site	Address: Vestal Water Supply (Site 4-2) Zip Code: 13850		
City	Journ: Vestal 517 Prentice Road		
Co	unty: Broome		
Allo	owable Use(s) (if applicable, does not address local zoning):		
Site	e Acreage: 1.4		
		В	ox 2
	Verification of Site Details	YES	NO
1.	Are the Site Details above, correct?		X
	If NO, are changes handwritten above or included on a separate sheet?	×	
2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment since the initial/last certification?		×
	If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
3.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property since the initial/last certification?		×
	If YES, is documentation (or evidence that documentation has been previously submitted) included with this certification?		
4.	If use of the site is restricted, is the current use of the site consistent with those restrictions?	×	
	If NO, is an explanation included with this certification?		
5.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		×
	If YES, is the new information or evidence that new information has been previously submitted included with this Certification?		·
6.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 are the assumptions in the Qualitative Exposure Assessment still valid (must be		
	certified every five years)?	1	×
	If NO, are changes in the assessment included with this certification?		

SITE NO. 704009B Box 3

Description of Institutional Controls

<u>Parcel</u>

Institutional Control

S_B_L Image: 142.04-1-4

Decision Document

Box 4

Description of Engineering Controls

<u>Parcel</u>

Engineering Control

S_B_L Image: 142.04-1-4

Pump & Treat

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable.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

Control Description for Site No. 704009B

Parcel: 142.04-1-4

Air stripping system with carbon filtration backup installed at the wellhead and used to eliminate trace VOC contamination prior to distribution.

The decision document consists of Settlement Agreements/Consent Orders executed in May 1985.

Periodic Review Report (PRR) Certification Statements

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

IC CERTIFICATIONS SITE NO. 704009B

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

print name print business address

am certifying as Water Speciate and entire (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner or Remedial Party Rendering Certification

Date

IC/EC CERTIFICATIONS

Box 7

QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

am certifying as a Qualified Environmental Professional for the Town of Vestal

(Owner or Remedial Party) for the Site named in the Site Details Section of this form.

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

7/31/09 Date

Well 4-2, 517 Prentice Road, Town of Vestal, Broome County, NY

In early 1980, organic contaminants were discovered in the Town of Vestal's Well 4-2. The principle contaminants are 1,1,1 – trichloroethane, trichloroethylene and tetrachloroethylene.

The well site 4-2 utilizes groundwater for potable water supply. The contamination was discovered to come from a nearby property's leach pit, Monarch Chemicals.

In 1988 the Town completed a new water treatment facility which included an air stripper system and carbon filtration, each 1,000gpm capacity. This system has been running since completion. Both raw and finished water are sampled monthly with results forwarded to Broome County Health Department.

The building is inspected daily with additional operational functions monitored continuously by a SCADA system. Any operational problems are corrected by Town of Vestal Water Department employees. The Town of Vestal is required by NYS Public Health Department to see that the building and operation is running as designed. We have Matco Electric, Turnkey Controls, Moody Associates and Layne Christiansen at our disposal for additional assistance has needed to keep the facility running.

Presently the well produces an average of 1.3 MGD a day for use by Town of Vestal residents and businesses.