

ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER 368 Pleasantview Drive, Lancaster, New York 14086 Tel: 716/684-8060, Fax: 716/684-0844

March 10, 2005

Mr. David Chiusano, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation Bureau of Construction Services 625 Broadway, 12th Floor Albany, New York 12233 - 7010

Re: Mr. C's Dry Cleaners Site, Contract # D004180, Site # 9-15-157 February 2005 Operations, Maintenance, and Monitoring Report

Dear Mr. Chiusano:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide this February 2005 Operation, Maintenance, and Monitoring (OM&M) Report for the Mr. C's Dry Cleaners Site, NYSDEC Site # 9-15-157, located in East Aurora, New York. Copies of weekly inspection reports from EEEPC's subcontractor O&M Enterprises, Inc. (OMEI) are provided as Attachment A. Selected pages from the individual analytical data packages prepared by Severn-Trent Laboratories (STL) are provided as Attachments B1 and B2. All analytical results for the report were analyzed at the lowest detection limits in accordance with the method standard. Remedial treatment system utility costs are provided as Attachment C.

In review of the on-site treatment system operation, EEEPC offers the following comments and highlights:

Operational Summary

- The system was operational for 98.2% of the period between 1/31/05 and 2/28/05. <u>Table 1</u> is provided to indicate the monthly operational time of the treatment equipment from the time of system startup.
- The effluent totalizer readings for the month of February 2005 indicate that approximately 1,271,562 gallons of groundwater were processed through the treatment system from 1/31/05 through 2/28/05. <u>Table 2</u> provides a summary of groundwater volume treated since system start-up. Historical volumes are based on totalizer readings provided by the contractor's weekly inspection forms.
- Piezometer measurements were not collected on 2/1/05 and at the time of compliance sampling on 2/8/05. OMEI had difficulties obtaining piezometer readings due to deep snow piled over some of the off-site piezometers.
- Filters in the bag filter unit were replaced during weekly inspections on 2/8/05, 2/14/05, 2/21/05 and 2/28/05.
- Checklists for weekly system inspections from OMEI are provided as Attachment A for 2/8/05, 2/14/05, 2/21/05 and 2/28/05. Weekly system

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- checks indicate that all operating equipment appear to be operating within normal ranges with any exceptions noted above.
- The 2 granular carbon vessels were removed on Friday, January 14, 2005 and shipped to another NYSDEC site in Long Island, NY. Confirmation of delivery was received by EEEPC on Monday, January 17, 2005.
- A copy of the site utility costs from EEEPC operations from October 2004 to date is provided as <u>Attachment C</u>.

Analytical Summary - Groundwater

- EEEPC and OMEI personnel collected weekly samples of influent and effluent groundwater on two separate occasions during the reporting period (2/1/05 and 2/8/05) as part of the corrective action in response to the tetrachloroethene (PCE) discharge exceedance that occurred in November 2004. The groundwater samples collected on 2/1/05 and 2/8/05 were analyzed for volatile organic compounds (VOCs) only. The official monthly groundwater compliance samples collected 2/8/05. These samples were taken after the cleaning of the air stripping unit that occurred on February 4, 2005. At the request of the Department the lowest possible method detection limits were used for the analysis. The results are discussed below.
- The VOCs detected in the <u>influent and effluent groundwater</u> during the February 2005 sampling events are presented in <u>Table 3</u>.
- The February analytical results indicate that the treated groundwater effluent was in compliance with the Effluent Limitation Requirements for all VOCs and all metals. A comparison between the February 2005 analytical results and the Effluent Limitation Requirements for the site are provided in <u>Table 4</u>.
- Approximately 15.8 pounds of VOCs were removed from the influent groundwater based on calculations using the effluent discharge analytical results during the reporting period. A summary of the calculated removal volumes is located in <u>Table 5</u>. These values are calculated based on totalizer readings and assumes that non-detect values given in the analytical data package = $0 \mu g/L$ and that the monthly samples are indicative of the influent characteristics and system performance for the entire reporting period.
- Pursuant to Greg Sutton's email of January 14, 2005, metals, total suspended solids (TSS), total dissolved solids (TDS) and cyanide have been deleted from the compliance sampling and analytical program. The remaining analyses include VOCs, hardness and pH. Future monthly deliverables were requested to be submitted electronically to Dave Szymanski with only the cover letter and tables transmitted by hard copy.
- No further air sampling for compliance monitoring will be performed on the project. The vapor phase carbon units have been taken off-line from the treatment system and shipped offsite to another NYSDEC location.

Mr. David Chiusano, Project Manager March 10, 2005 Page 3 of 3

Michael J. Steffan

If you have any questions regarding the February 2005 O&M report summary submitted, please call me a 716-684-8060.

Very Truly Yours,

Michael G. Steffan Project Manager

Ecology and Environment Engineering, P. C.

cc: D. Szymanski/G. Sutton, Region 9, NYSDEC - Buffalo w/o attachments

R. Becken, O&M Enterprises w/o attachments

D. Miller, E&E-Buffalo w/o attachments

CTF- 000699.NY06.05

Table 1
Mr. C's Dry Cleaners Site Remediation
Site #9-15-157
System Operational Time

Month	Reporting	Operational
	Hours	Up-time
September 2002	576	100%
October 2002	744	99.33%
November 2002	720	93.41%
December 2002	744	80.65%
January 2003	744	59.15%
February 2003	672	63.39%
March 2003	744	82.39%
April 2003	720	100%
May 2003	744	100%
June 2003	720	90.00%
July 2003	744	100%
August 2003	744	100%
September 1-4, 2003	96	100%
October 22 -29, 2003	168	100%
October 29 - November 25, 2003	648	99%
November 25 - December 29, 2003	816	100%
December 29, 2003 – January 26, 2004	672	100%
January 26 – February 24, 2004	696	100%
February 24 – March 29, 2004	816	99.97%
March 29 – April 26, 2004	672	99.70%
April 26 – May 24, 2004	696	73.70%
May 24 – June 21, 2004	696	99.43%
June 22 – July 26, 2004	840	100%
July 27 – August 23, 2004	672	100%
August 23 - September 27, 2004	840	97.62%
September 27 - October 25, 2004	672	90.33%
October 25 - November 23, 2004	696	92.17%
November 23 - December 27, 2004	816	97.06%
December 27, 2004 - January 31, 2005	840	100%
January 31, 2005 - February 8, 2005	660	98%

Average Operational Up-time = 93.85%

NOTES:

- 1. Up-time based as percentage of total reporting hours
- 2. Treatment system operated by the Tyree Organization Ltd. from 9/02-9/03.
- 3. Treatment system operated by O&M Enterprises from 10/03 present.

Table 2
Mr. C's Dry Cleaners Site Remediation
Site #9-15-157
Monthly Process Water Volumes

Month	Actual Period	Gallons
September 2002 ¹	9/5/02 - 10/2/02	4,362,477
October 2002 ¹	10/2/02 - 11/4/02	4,290,429
November 2002 ¹	11/4/02 - 12/2/02	3,326,126
December 2002 ¹	12/2/02 - 1/7/03	3,349,029
January 2003 ¹	1/7/03 - 2/3/03	1,973,144
February 2003 ¹	2/3/03 - 3/10/03	2,158,771
March 2003 ¹	3/10/03 - 4/7/03	3,263,897
April 2003 ¹	4/7/03 - 5/2/03	2,574,928
May 2003 ¹	5/2/03 - 6/2/03	1,652,538
June 2003 ¹	6/2/03 - 6/30/03	2,002,990
July 2003 ¹	6/30/03 - 7/29/03	2,543,978
August 2003 ¹	7/29/03 - 8/25/03	2,042,424
September 2003 ¹	8/25/03 - 10/22/03	370,446
October 2003 ²	10/22/03 - 10/29/03	67,424
November 2003 ²	10/29/03 - 11/25/03	224,278
December 2003 ²	11/25/03 - 12/29/03	1,496,271
January 2004 ²	12/29/03 - 01/26/04	688,034
February 2004 ²	01/26/04 - 02/24/04	736,288
March 2004 ²	02/24/04 - 03/29/04	2,164,569
April 2004 ²	03/29/04 - 04/26/04	1,741,730
May 2004 ²	4/26/2004 - 5/24/2004	1,408,095
June 2004 ²	5/24/2004 - 6/21/2004	972,132
July 2004 ²	6/22/2004 - 7/26/2004	1,858,790
August 2004 ²	7/27/04 - 8/23/04	1,289,960
September 2004 ²	8/23/04 - 9/27/04	1,201,913
October 2004 ²	9/27/04 - 10/25/04	937,560
November 2004 ²	10/25/04 - 11/23/04	1,098,158
December 2004 ²	11/23/04 - 12/27/04	1,556,063
January 2005 ²	12/27/04 - 1/31/05	1,798,238
February 2005 ²	1/31/05 -2/28/05	1,271,562
	TOTAL GALLONS	54,422,242

NOTES:

- 1. System operated by Tyree Organization Ltd. From 9/02 9/03
- 2. System operated by O&M Enterprises from 10/03 present

Table 4
Mr. C's Dry Cleaners Site Remediation
Site #9-15-157
Effluent Discharge Criteria & Analytical Compliance Results

	· · · · · · · · · · · · · · · · · · ·		E-1 2005	Falaman 9 2005
	Daily		February 1, 2005	
				Effluent Analytical
Parameter	Maximum ¹	Units	Values	Values
Flow	216,000	gpd	44,978.00	47,356.00
PHq .	6.0 - 9.0	standard units	NA	NA
1,1 Dichloroethene	10	μg/L	ND (<1.00)	ND (<1.00)
1,2 Dichloroethane	10	μg/L	ND (<1.00)	ND (<1.00)
Trichloroethene	10	μg/L	0.57 Ј	ND (<1.00)
Tetrachloroethene	10	μg/L	27.0	1.9
Vinyl Chloride	10	μg/L	ND (<1.00)	ND (<1.00)
Benzene	5	μg/L	ND (<1.00)	ND (<1.00)
Ethylbenzene	5	μg/L	ND (<1.00)	ND (<1.00)
Methylene Chloride	10	μg/L	ND (<1.00)	0.87 J
1,1,1 Trichloroethane	10	μg/L	ND (<1.00)	ND (<1.00)
Toluene	5	μg/I_	0.43 Ј	0.37 J
o-Xylene ³	5	μg/L	ND (<3.00)	ND (<3.00)
m, p-Xylene ³	10	μg/L	ND (<3.00)	ND (<3.00)
Iron, total	600	μg/L	NA NA	NA
Aluminum	4,000	μg/L	NA	NA
Copper	48	μg/L	NA	NA _.
Lead	11	μg/L	NA	NA
Manganese	2,000	μg/L	NA	NA
Silver	100	μg/L	NA	NA
Vanadium	28	μg/L	NA	NA
Zinc	230	μg/L	NA	NA
Total Dissolved Solids	850	mg/L	NA	NA
Total Suspended Solids	20	mg/L	NA	NA
Cyanide, Free	10	μg/L	NA	NA

NOTES:

- 1. "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents.
- 2. Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
- 3. Shaded cells indicate that analytical value exceeds the "Daily Maximum"
- 4. "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
- 5. "NA" indicates that analyses were not performed and data is unavailable.

Mr. C's Dry Cleaners Site Remediation NYSDEC Site #9-15-157 February 2005 VOC Analytical Summary Table 3

	Rebruary 1, 2005	Fel	February 8, 2005		February Compliance	ompliance
	Influent Effluent Cleanup	Influent	Effluent	Cleanup	Influent	Effluent
Compound	Concentration Concentration Efficiency	Concentration	Concentration	Efficiency	Concentration	Concentration
•	(µg/L) + (/@/L) - (/@)	(μg/L)	(μg/L)	(%)	(µg/L)	(μg/L)
2-Butanone	ND (<5:0) ND (<5:0)	ND (<250)	7.5	NA	ND (<250)	7.50
4-Methyl-2-pentanone	ND (<5.0) U (<5.0) ND (<5.0) U	ND (<250)	0.87 J	NA	ND (<250)	0.87
Acetone	ND (<5.0) 38 NA	ND (<250)	41	NA	ND (<250)	41.0
cis-1,2-Dichloroethene	5.6 ND (<100) NA	ND (<50) J	ND (< 1.00)	NA	ND (<50)	ND (<1.00)
Ethylbenzene	ND (<1.0) ND (<1.00) ND (<1.00)	ND (<50.0)	ND (<1.00)	NA	ND (<50.0)	ND (<1.00)
Methyl tert-butyl ether	10.00	IND (<50.0) J	ND (<1.00)	NA	ND (<50.0)	ND (<1.00)
Methylene chloride	ND (<1.0) NA (<1.00) UNA NA	ND (<50.0)	0.87 J	NA	ND (<50.0)	0.870
Styrene	ND (<1.0) ND (<1.00) U	ND (<50.0)	U.7 J	NA	ND (<50.0)	0.700
Tetrachloroethene	670 670 670	1500	1.9	%18.66	1500	1.90
Toluene	ND (<1:0) 0.430 J	ND (<50.0)	0.37 J	NA	ND (<50.0)	0.370
Trichloroethene	37 0.57 1 98.5%	38 J	ND (<1.00) J	97.40%	38.0	ND (<1.00)
Xylenes, Total	ND (<3.0) ND (<3.0) NA	ND (<50.0)	ND (<3.00)	NA	ND (<50.0)	ND (<3.00)
				TOTAL =	1538	53.2

"NA" = Not applicable
 "ND" = Non-detect and lists the detection limit in parentheses
 "In indicates an estimated value below the practical quantitation limit but above

the method detection limit.

 $4. \ \mbox{Non-detect}$ values are assumed to be equal to zero for calculation of monthly average concentrations.

Table 5 Mr. C's Dry Cleaners Site Remediation Site #9-15-157

Monthly VOCs Removed From Groundwater

Month	Actual Period	Influent VOCs (µg/L)	Effluent VOCs (µg/L)	VOCs Removed (lbs.)
September 20026	9/5/02 - 10/2/02	1297	1	47.2
October 2002 ⁶	10/2/02 - 11/4/02	2000	1	71.6
November 2002 ⁶	11/4/02 - 12/2/02	1685	0	46.8
December 2002 ⁶	12/2/02 - 1/7/03	1586	9	44.1
January 2003 ⁶	1/7/03 - 2/3/03	1803	10	29.5
February 2003 ⁶	2/3/03 - 3/10/03	1985	3	35.7
March 2003 ⁶	3/10/03 - 4/7/03	1990	5	54.1
April 2003 ⁶	4/7/03 - 5/2/03	1656	3	35.5
May 2003 ⁶	5/2/03 - 6/2/03	1623	7	22.3
June 2003 ⁶	6/2/03 - 6/30/03	5787	6	96.6
July 2003 ⁶	6/30/03 - 7/29/03	1356	1	28.8
August 2003 ⁶	7/29/03 - 8/25/03	1263	3	21.5
September 2003 ⁶	8/25/03 - 10/22/03	1263	3	3.9
October 2003 ⁷	10/22/03 - 10/29/03	1693.69	1.47	1.0
November 2003 ⁷	10/29/03 - 11/25/03	2510.83	4.4	4.7
December 2003 ⁷	11/25/03 - 12/29/03	503.3	10.5	6.2
January 2004 ⁷	12/29/03 - 01/26/04	3667	15.8	21.0
February 2004 ⁷	01/26/04 - 02/24/04	3348.6	26.7	20.4
March 2004 ⁷	02/24/04 - 03/29/04	1939.3	4.96	34.9
April 2004 ⁷	03/29/04 - 04/26/04	2255	0.0	32.8
May 2004 ⁷	4/26/2004 - 5/24/2004	2641	13.3	30.9
June 2004 ⁷	5/24/2004 - 6/21/2004	1454	1.7	22.5
July 2004 ⁷	6/22/2004 - 7/26/2004	1313	3.6	20.3
August 2004 ⁷	7/27/04 - 8/23/04	2305	7.4	24.7
September 2004 ⁷	8/23/04 - 9/27/04	1453	6.7	14.5
October 2004 ⁷	9/27/04 - 10/25/04	1504	14.3	11.7
November 2004 ⁷	10/25/04- 11/23/04	1480	36.42	13.2
December 2004 ^{7,8}	11/23/04 - 12/27/04	1562	132.21	18.6
January 2005 ⁷	12/27/04 - 1/31/05	1264	47.5	18.3
February 2005 ⁹	1/31/05 - 2/28/05	1538	53.2	15.8
	Total pour	ds of VOCs remov	ed from inception =	848.8

NOTES:

- 1. Calculations are based on monthly water samples and assumes samples are representative of the entire reporting period.
- 2. Calculations assume that non-detect values = 0 ug/L.

Total VOCs summations include estimated "J" values.

- 3. Calculations are based on totalizer readings.
- 4. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
- 5. No samples were collected in September 2003. August 2003 values are used.
- 6. Treatment system operated by Tyree Organization, Ltd. from 9/02 to 9/03.
- 7. Treatment system operated by O&M Enterprises from 10/03 to present.
- 8. Average influent and effluent concentrations used for December 2004.
- 9. Compliance sampling from February 8, 2005 used for monthly calculations.

CONVERSIONS:

1 pound = 453.5924 grams

1 gallon = 3.785 liters

Pounds of VOCs removed calculated by the following formula:

 $(1538 \ ug/L - 53.2 \ ug/L) * (1g/10^6 \ ug) * (1 \ lb/453.5924 \ g) * 1,271,562 \ gallons * (3.785 \ L/gallon) \sim 15.75 \ lbs$

where 1,271,562 gallons is the monthly process water volume.

Attachment A OMEI Weekly Inspection Reports February 2005

Date/! ime 2\8\05	9:10		
Inspection personnel	RC Becken		w
Other personnel on site	Greg Jones		
Weather Conditions	Light rain 4	1 degrees	
Are all well pumps operating If "NO", provide explanation	in auto? (YES)	NO	
Provide water level readings RW-1 ON (OFF) PW-2 ON (OFF) PW-3 ON (OFF) PW-4 ON (OFF) PW-5 (ON) OFF PW-6 (ON) OFF PW-7 (ON) OFF PW-8 ON (OFF) Equalization tank	6 f 6 f 5 f 7 f 4 f 4 f 8 f 5 f	t t t t t	
Influent Flow Rate	69.98 (gpm	÷
Influent Totalizer Reading		2315029 gallons	
Sequestering agent drum lev	vel	<u>0</u> ft-in	
Amount of sequestering age	nt remaining	0 gallons	
Sequestering agent feed rate	=	0 gpm	
Sequestering agent metering	g Pump Pressure _		<u>0</u> psi
Bag filter top pressure	15	psi	
Bag filter bottom pressure	0_	psi	

Influent feed pump in use	#1	(#2)				
Influent Pump Pressure			7_p	si		
Air stripper blower in use	#1	(#2)				
Air stripper differential pressure 0.35			0.35 i	nches H	I ₂ O	
Air stripper vacuum		5	inches H₂O			
Effluent feed pump in use	#1	(#2)				
Effluent feed pump pressure		<u></u> .	<u>7</u> r	si		
Effluent flow rate		~90	gpm			
Effluent Totalizer reading			7205687	gallons		
Are building heaters in use?	(YES)	NO				
Ambient air temperature			60 (degrees	F	
Are any leaks present?	YES	(NO)				
Is sump pump in use?	YES	(NO)				
Water level in sump		4"	_			
Is treatment building clean an	d organi	zed?	(YES)	NO		
Samples collected? (YES)	NO					
Sam _l Air stripper influent	ole ID	Time o	f Sampling	рН	Turbidity	Temp.
Air stripper effluent GAC influent GAC effluent	······································	 		NA NA	NA NA	
Is there evidence of tampering/vandalism of wells? Were manholes inspected? Were electrical boxes inspected? Is water present in any manholes or electrical boxes?				YES YES YES (YES)	(NO) NO (NO) NO	ollowina paga

Other observations:
The stripper tray unit has some minor leaks at various levels of the trays, if it doesn't
stop by next weeks visit I will use some RTV gasket sealer to stop the leaks.
Describe any other system maintenance performed
Changed filters today.
2/4/05- Dissassembled stripper trays and pressure washed, the top two trays were
clean but the bottom two were quite plugged with mineral deposits, the bottom being the worst of the two. When reassembling the stripper trays I replaced the top rubber
gasket, leaving two spare gaskets left.
Signature / - V C Toul-

Date/Time 2\14\05	9:25
Inspection personnel RC E	Becken
Other personnel on site	
Weather Conditions over	cast light rain 41 degrees
Are all well pumps operating in autoff "NO", provide explanation	o? (YES) NO
Provide water level readings on co RW-1 (ON) OFF PW-2 ON (OFF) PW-3 ON (OFF) PW-4 (ON) OFF PW-5 ON (OFF) PW-6 ON (OFF) PW-7 (ON) OFF PW-8 ON (OFF) Equalization tank	5 ft 5 ft 6 ft 4 ft 3 ft
Influent Flow Rate	<u>56</u> gpm
Influent Totalizer Reading	2805573 gallons
Sequestering agent drum level	<u>0</u> ft-in
Amount of sequestering agent rem	naining 0 gallons
Sequestering agent feed rate	<u>0</u> gpm
Sequestering agent metering Pum	p Pressure 0 psi
Bag filter top pressure	20_psi
Bag filter bottom pressure	0 psi

Influent feed pump in us	se	#1	(#2)				
Influent Pump Pressure		, , ,		<u> </u>	psi		
Air stripper blower in us	е	#1	(#2)	20"Water p	ressure		
Air stripper differential p	ressur	е		•	inches H	l ₂ O	
Air stripper vacuum		· •	4	inches H ₂ C)		
Effluent feed pump in u	se	#1	(#2)				
Effluent feed pump pres	ssure		<u> </u>	7	psi		
Effluent flow rate			~90	_gpm			
Effluent Totalizer readir	ng .			7489820	gallons		
Are building heaters in	use?	(YES)	NO				
Ambient air temperature	e .	<u> </u>		55	degrees	F	
Are any leaks present?		(YES)	NO				
Is sump pump in use?		YES	(NO)				
Water level in sump			4"	_			
is freatment building cle	ean an	d organiz	zed?	(YES)	NO		
Samples collected?	YES	(NO)					
Air stripper influent Air stripper effluent	Sam	ple ID	Time o	f Sampling	pН	Turbidity	Temp.
GAC influent GAC effluent _			-		NA NA	NA NA	
Is there evidence of tampering/vandalism of Were manholes inspected? Were electrical boxes inspected? Is water present in any manholes or electric			ectrical l	ooxes?	YES YES YES (YES)	(NO) NO (NO) NO	ollowina nage

Other observations:	minor drippage from stripper trays
,	
Describe any other system n Using silicon chalk I was able	naintenance performed e to stop the dripping from the stripper tray seals.
Changed filter, flow increase	ed to 75 gpm
Onangoa mor, nov moresee	
<u> </u>	
	Signature Soil Control

Date/Time 2\21\05	9:00
Inspection personnel	RC Becken
Other personnel on site	Greg Jones
Weather Conditions	overcast 34 degrees
Are all well pumps operating If "NO", provide explanation	
PW-3 ON (OFF) PW-4 (ON) OFF PW-5 ON (OFF) PW-6 ON (OFF) PW-7 (ON) OFF	5 ft 6 ft 7 ft 5 ft 5 ft 6 4 ft 7 ft 5 ft 5 ft 7 ft 7 ft 7 ft 7 ft
Influent Flow Rate	39.73 gpm
Influent Totalizer Reading	3318308 gallons
Sequestering agent drum le	vel <u>0</u> ft-in
Amount of sequestering age	ent remaining 0 gallons
Sequestering agent feed ra	te0_gpm
Sequestering agent metering	g Pump Pressure0 psi
Bag filter top pressure	12_psi
Bag filter bottom pressure	0 psi

Other observations:
Minor water leakage apparently from the stripper trays, I could not see any leakage
but I did vacuum up the water.
9,-19,-19,-19,-19,-19,-19,-19,-19,-19,-1
Describe any other system maintenance performed
Changed filter afterwhich the flow increased to 81.86 gpm
Installed pipe hanger for the effluent air duct.
Reglued the 2 inch sewer pipe which was dripping.
Signature Line -

Date/Time 2\28\05	12:00		
Inspection personnel	RC Becken		
Other personnel on site			
Weather Conditions	light snow 32 degrees		
Are all well pumps operating i If "NO", provide explanation	n auto? (YES) NO		
Provide water level readings of RW-1 ON (OFF) PW-2 ON (OFF) PW-3 ON (OFF) PW-4 ON (OFF) PW-5 ON (OFF) PW-6 ON (OFF) PW-7 (ON) OFF PW-8 ON (OFF) Equalization tank	8 ft 7 ft 6 ft 6 ft 5 ft 4 ft 8 ft 4 ft		
Influent Flow Rate	<u>45</u> gpm		
Influent Totalizer Reading	3878109 gallons		
Sequestering agent drum level 0 ft-in			
Amount of sequestering agent remaining 0 gallons			
Sequestering agent feed rate0 gpm			
Sequestering agent metering Pump Pressure			
Bag filter top pressure	20 psi		
Bag filter bottom pressure psi			

Influent feed pump in t	ıse	#1	(#2)				
Influent Pump Pressur	e _			7	psi		
Air stripper blower in u	se	#1	(#2)				
Air stripper differential	pressur	e		0.26	inches F	l ₂ O	
Air stripper vacuum	-11-1		4.5	inches H ₂ C			
Effluent feed pump in	use	#1	(#2)				
Effluent feed pump pre	essure _			7	psi		
Effluent flow rate			~90	gpm			
Effluent Totalizer read	ing _			8117429	gallons		
Are building heaters in	use?	(YES)	NO				
Ambient air temperatu	re _			55	degrees	F	
Are any leaks present	?	YES	(NO)				
Is sump pump in use?		YES	(NO)				
Water level in sump _			4"				
Is treatment building c	lean and	organize	ed?	(YES)	NO	. 0	
Samples collected?	YES	(NO)					
Air stripper influent Air stripper effluent	Sam	pie ID	Time of	Sampling	рН	Turbidity	Temp.
GAC influent GAC effluent					NA NA	NA NA	
Is there evidence of tampering/vandalism of wells? Were manholes inspected? Were electrical boxes inspected? Is water present in any manholes or electrical boxes?					YES YES YES (YES)	(NO) NO (NO) NO	

Other observations:
Describe any other system maintenance performed
Changed filters, afterwhich influent flow increase d to 77.42 gpm.
Removed the pump from PW-7 and replaced with the last remaining new spare pump,
I found the original pump to be clogged with a rust colored slimey substance. After
removing the riser pipe from the pump I found it to be clogged with the same substance
I cleaned the riser as well as I could and installed the new pump, after start up the
water level in the well went from 17 feet to 5 feet fairly rapidly but never did I see it
go below 5 feet. My concern is that the force main may be clogged for some distance
from the well and not allowing the pump to achieve maximun gpm.
Signature Vi Ich

Attachment B1
Selected pages from
Severn-Trent Laboratory
Analytical Data Package # A5-0945
February 1, 2005

STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228

Tel: 716 691 2600 Fax: 716 691 7991 www.stl-inc.com

ANALYTICAL REPORT

Job#: <u>A05-0945</u>

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

Task: Mr. C's Site-000699.NY06

Mr. Mike Steffan Ecology and Environment 368 Pleasant View Drive Lancaster, NY 14086

STL Buffalo

Paul K. Morrow Project Manager

02/17/2005

STL Buffalo Current Certifications

STATE	Program	Cert # / Lab ID
Arkansas	SDWA, CWA, RCRA, SOIL	03-054-D/88-0686
California	NELAP SDWA, CWA, RCRA	01169CA
Connecticut	SDWA, CWA, RCRA, SOIL	PH-0568
Florida	NELAP RCRA	E87672
Georgia	SDWA	956
Illinois	NELAP SDWA, CWA, RCRA	200003
lowa	SW/CS	374
Kansas	NELAP SDWA, CWA, RCRA	E-10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	CWA, RCRA	036-999-337
New Hampshire	NELAP SDWA, CWA	233701
New Jersey	SDWA, CWA, RCRA, CLP	NY455
New York	NELAP, AIR, SDWA, CWA, RCRA	10026
North Carolina	CWA	411
North Dakota	SDWA, CWA, RCRA	R-176
Oklahoma	CWA, RCRA	9421
Pennsylvania	Env. Lab Reg.	68-281
South Carolina	RCRA	91013
USDA	FOREIGN SOIL PERMIT	S-41579
Virginia	SDWA	. 278
Washington	CWA	C254
West Virginia	CWA	252
Wisconsin	CWA	998310390

SAMPLE DATA SUMMARY PACKAGE

SAMPLE SUMMARY

		SAMPLEI)	RECEIVE	ŒD.
LAB SAMPLE ID	CLIENT SAMPLE ID	DATE _	TIME	DATE	TIME
A5094502	AS EFFLUENT	02/01/2005	11:33	02/01/2005	17:45
A5094501	AS INFLUENT	02/01/2005	11:30	02/01/2005	17:45

METHODS SUMMARY

Job#: A05-0945

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

ANALYTICAL METHOD

PARAMETER

SW8463 8260

METHOD 8260 - TCL VOLATILE ORGANICS

SW8463

"Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

NON-CONFORMANCE SUMMARY

Job#: A05-0945

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

General Comments

The enclosed data have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A05-0945

Sample Cooler(s) were received at the following temperature(s); $2.0\,^{\circ}$ C All samples were received in good condition.

GC/MS Volatile Data

All volatile samples exhibited a pH of 7 at the time of analysis. The analysis was performed within 7 days of sampling, therefore there is no impact on data usability.

The spike recovery of the analyte Trichloroethene in the Matrix Spike Duplicate of sample AS INFLUENT exceeded quality control limits. The Matrix Spike Blank recoveries were compliant, so no corrective action is required.

Initial calibration standard curve A5I0001148-1 exhibited the %RSD of several compounds as greater than 15%. However, the mean RSD of all compounds is 8.68%.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

7/93

Date: 02/17/2005 Time: 12:26:57 Dilution Log w/Code Information For Job A05-0945 Page:

Rept: AN1266R

Client Sample ID	Lab Sample ID	Parameter (Inorganic)/Method (Organic)		<u>Dilution</u>	<u>Code</u>
AS INFLUENT DL	A5094501DL	8260	-	50.00	800
AS INFLUENT MS	A5094501MS	8260		50.00	800
AS INFLUENT SD	A5094501SD	8260		50.00	800

Dilution Code Definition:

002 - sample matrix effects

003 - excessive foaming

004 - high levels of non-target compounds

005 - sample matrix resulted in method non-compliance for an Internal Standard

006 - sample matrix resulted in method non-compliance for Surrogate

007 - nature of the TCLP matrix

008 - high concentration of target analyte(s)

009 - sample turbidity

010 - sample color

011 - insufficient volume for lower dilution

012 - sample viscosity

013 - other

DATA COMMENT PAGE

ORGANIC DATA QUALIFIERS

ND or U Indicates compound was analyzed for, but not detected at or above the reporting limit.

- J Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than zero.
- C This flag applies to pesticide results where the identification has been confirmed by GC/MS.
- B This flag is used when the analyte is found in the associated blank, as well as in the sample.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- D This flag identifies all compounds identified in an analysis at the secondary dilution factor.
- N Indicates presumptive evidence of a compound. This flag is used only for tentatively identified compounds, where the identification is based on the Mass Spectral library search. It is applied to all TIC results.
- P This flag is used for a pesticide/Aroclor target analyte when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the data page and flagged with a "P".
- A This flag indicates that a TIC is a suspected aidol-condensation product.
- Indicates coelution.
- * Indicates analysis is not within the quality control limits.

INORGANIC DATA QUALIFIERS

ND or U. Indicates element was analyzed for, but not detected at or above the reporting limit.

- J or B Indicates a value greater than or equal to the instrument detection limit, but less than the quantitation limit.
- N Indicates spike sample recovery is not within the quality control limits.
- K Indicates the post digestion spike recovery is not within the quality control limits.
- S Indicates value determined by the Method of Standard Addition.
- M Indicates duplicate injection results exceeded quality control limits.
- W Post digestion spike for Furnace AA analysis is out of quality control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
- E Indicates a value estimated or not reported due to the presence of interferences.
- H Indicates analytical holding time exceedance. The value obtained should be considered an estimate.
- Indicates analysis is not within the quality control limits.
- + Indicates the correlation coefficient for the Method of Standard Addition is less than 0.995.

Lab Name: <u>STL Buffalo</u>	Contract:	·	AS EFFLUENT
Lab Code: <u>RECNY</u> Case No.:	_ SAS No.:	SDG No.:	<i>:</i>
Matrix: (soil/water) WATER		Lab Sample ID:	<u>A5094502</u>
Sample wt/vol: $\underline{25.00}$ (g/mL) <u>ML</u>	Lab File ID:	<u>L2405.RR</u>
Level: (low/med) <u>LOW</u>		Date Samp/Recv:	02/01/2005 02/01/2005
Moisture: not dec Heat	ed Purge: <u>N</u>	Date Analyzed:	<u>02/05/2005</u> ;
SC Column: <u>DB-624</u> ID: <u>0.53</u>	(mm)	Dilution Factor:	1.00
Soil Extract Volume:(uL)	•	Soil Aliquot Vol	ume: (uL)

CAS NO.	COMPOUND	CONCENTRATION UNI (ug/L or ug/Kg)	ITS: UG/L	Q
67-64-1 71-43-2 75-27-4 75-25-2 74-83-9 78-93-3 75-15-0 108-90-7 108-90-7 110-82-7 110-82-7 110-82-7 124-48-1 96-12-8 124-48-1 96-12-8 156-12-8 75-71-8 75-71-8 156-59-2 156-60-5 78-87-5 10061-01-5 10061-02-6 100-41-4 591-78-6	AcetoneBenzeneBromodichloromethaneBromoformBromomethane2-ButanoneCarbon DisulfideCarbon TetrachlorideChlorobenzeneChlorothaneChloromethaneChloromethaneCyclohexane1,2-Dibromoethane1,2-Dibromo-3-chloropropane1,2-Dichlorobenzene1,3-Dichlorobenzene1,4-Dichlorobenzene1,1-Dichloroethane1,1-Dichloroethane1,2-Dichloroethane1,2-Dichloroethane1,2-Dichloroethene1,2-Dichloroethene1,2-Dichloropropane			a a a a a a a a a a a a a a a a a a a
79-20-9 108-87-2	Methyl acetate Methylcyclohexane Methylene chloride		1.0 1.0 1.0	ם מ

Lab Name: STL Buffalo Contract:	AS EFFLUENT
Lab Code: RECNY Case No.: SAS No.: _	SDG No.:
Watrix: (soil/water) <u>WATER</u>	Lab Sample ID: A5094502
Sample wt/vol: <u>25.00</u> (g/mL) ML	Lab File ID: <u>L2405.RR</u>
Level: (low/med) <u>LOW</u>	Date Samp/Recv: 02/01/2005 02/01/2005
Moisture: not dec Heated Purge: N	Date Analyzed: 02/05/2005
SC Column: <u>DB-624</u> ID: <u>0.53</u> (mm)	Dilution Factor:1.00
Boil Extract Volume: (uL)	Soil Aliquot Volume:(uL)
CAS NO. COMPOUND	CONCENIRATION UNITS: (ug/L or ug/Kg) <u>UG/L</u> Q
108-10-14-Methyl-2-pentanone 1634-04-4Methyl tert butyl ether 100-42-5Styrene 79-34-51,1,2,2-Tetrachloroethane 127-18-4Tetrachloroethene 108-88-3Toluene 120-82-11,2,4-Trichloroethane 79-00-51,1,1-Trichloroethane 79-00-51,1,2-Trichloroethane 76-13-11,1,2-Trichloro-1,2,2-tri 75-69-4Trichloroethene 79-01-6Trichloroethene 75-01-4Vinyl chloride 1330-20-7Total Xylenes	1.0 U U 27 0.43 J 1.0 U U 1.0 U U 1.0 U U U U U U U U U U U U U U U U U U U

	AS INFLUENT
Lab Name: STL Buffalo Contract:	
Lab Code: RECNY Case No.: SAS No.: _	SDG No.:
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID: A5094501
Sample wt/vol: 25.00 (g/mL) ML	Lab File ID: <u>L2382.RR</u>
Level: (low/med) <u>LOW</u>	Date Samp/Recv: 02/01/2005 02/01/2005
% Moisture: not dec Heated Purge: N	Date Analyzed: 02/04/2005
GC Column: <u>DB-624</u> ID: <u>0.53</u> (mm)	Dilution Factor: 1.00
Soil Extract Volume: (uL)	Soil Aliquot Volume: (uL)

		CONCENIRATION UNITS:		
CAS NO.	COMPOUND	(ug/L or ug/Kg)	<u>UG/L</u>	Q
67-64-1	-Acetone		5.0	ט
71-43-2			1.0	ט
75-27-4	-Bromodichloromethane	 -	1.0	ט ו
75-25-2			1.0	ש
	-Bromomethane		1.0	ט
78-93-3	-2-Butanone		5.0	ן טן
75-15-0	-Carbon Disulfide		1.0	ַ ט
56-23-5	-Carbon Tetrachloride		1.0	ן טן
	-Chlorobenzene	· .	1.0	ן די
75-00-3	-Chloroethane		1.0	ן ט
67-66-3	-Chloroform		0.53	រ រ
74-87-3	-Chloromethane		1.0	ן י סן
110-82-7	-Cyclohexane	· · · · · · · · · · · · · · · · · · ·	1.0	ן ט
106~93-4	-1,2-Dibromoethane		1.0	ָ ע [ָ]
124-48-1	-Dibromochloromethane		1.0	ן ט
96-12-8	-1,2-Dibromo-3-chloropropane		1.0	ן ט
95-50-1	-1,2-Dichlorobenzene		1.0	U
541~73-1	-1,3-Dichlorobenzene		1.0	ן ט
106-46-7	-1,4-Dichlorobenzene		1.0	ן ט
75-71-8	-Dichlorodifluoromethane		1.0	יש
75-34-3	-1,1-Dichloroethane		1.0	ן ט
107-06-2	-1,2-Dichloroethane		1.0	י ט
	-1,1-Dichloroethene		1.0	υ.
156-59-2	-cis-1,2-Dichloroethene	, <u>, , , , , , , , , , , , , , , , , , </u>	5.6	
156-60-5	-trans-1,2-Dichloroethene		0.64	JJ
78-87-5	-1,2-Dichloropropane		1.0	ן ען ו
10061-01-5	-cis-1,3-Dichloropropene		1.0	ן ט
10061-02-6	-trans-1,3-Dichloropropene	<u>;</u>	: 1.0	ע
	-Ethylbenzene		1.0	ט '
591-78-6	-2-Hexanone		5.0	U
98-82-8	-Isopropylbenzene		1.0	U
79-20-9	-Methyl acetate		1.0	ן ט
108-87-2	-Methylcyclohexane		1.0	ט !
75-09-2	-Methylene chloride		1.0	ט

ob Nowe (TIT Distrale		AS INFLUEN	Т
ab Name: SIL Buffalo Contract:	_	-	
ab Code: RECNY Case No.: SAS No.:	SDG No.:		
Matrix: (soil/water) <u>WATER</u>	Lab Sample ID:	A5094501	
ample wt/vol: <u>25.00</u> (g/mL) <u>ML</u>	Lab File ID:	L2382.RR	
evel: (low/med) <u>LOW</u>	Date Samp/Recv: 1	02/01/2005	02/01/2005
Moisture: not dec Heated Purge: N	Date Analyzed:	02/04/2005	
C Column: <u>DB-624</u> ID: <u>0.53</u> (mm)	Dilution Factor:	1.00	
oil Extract Volume: (uL)	Soil Aliquot Volum	ne:	_ (맵)
	ENIRATION UNITS: g/L or ug/Kg) <u>U</u>	<u>G/L</u>	Q .
108-10-14-Methyl-2-pentanone 1634-04-4Methyl tert butyl ether 100-42-5Styrene 79-34-51,1,2,2-Tetrachloroethane 127-18-4Tetrachloroethene 108-88-3Toluene 120-82-11,2,4-Trichloroethane 79-00-51,1,1-Trichloroethane 79-01-51,1,2-Trichloroethane 76-13-11,1,2-Trichloroethane 75-69-4Trichlorofluoromethane 79-01-6Trichloroethene 75-01-4Vinyl chloride 1330-20-7Total Xylenes	-hane	5.0 U 1.0 U 70 E 1.0 U 1.0 U 0.47 J 1.0 U	

			AS INFLUENT DL
Lab Name: <u>STL Buffalo</u> Contract		· · · · · · · · · · · · · · · · · · ·	
Lab Code: <u>RECNY</u> Case No.: SAS N	b.:	SDG No.:	
Matrix: (soil/water) <u>WATER</u>	• •	Lab Sample ID:	A5094501DL
Sample wt/vol: 25.00 (g/mL) ML		Lab File ID:	<u>12406.RR</u>
Level: (low/med) <u>LOW</u>		Date Samp/Recv:	02/01/2005 02/01/2005
% Moisture: not dec Heated Purge:	<u>n</u>	Date Analyzed:	02/05/2005
GC Column: <u>DB-624</u> ID: <u>0.53</u> (mm)		Dilution Factor:	50.00
Soil Extract Volume: (uL)		Soil Aliquot Vol	ume: (uL)
CAS NO. COMPOUND		CENIRATION UNITS: g/L or ug/Kg)	

CAS NO.	COMPOUND	(ug/L or ug/l	Kg)	<u>UG/L</u>	Q
67-64-1	Acetone			250	U
71-43-2	Benzene			50	ט
75-27-4	Bromodichloromethane	<u> </u>		50	ש
75-25-2	Bromoform			50	ן ט
74-83-9	Bromomethane		l	50	ן ען
78-93-3	2-Butanone		[250	ט
75-15-0	Carbon Disulfide			50	ן ט
56-23-5	Carbon Tetrachloride			50	ט
108-90-7	Chlorobenzene			50	ן טֹן
75-00-3	Chloroethane			· 50	ע
67-66-3	Chloroform			50	ן ט
74-87-3	Chloromethane		ļ	50	U
110-82-7	Cyclohexane		ŀ	50	U
	1,2-Dibromoethane			50	ַ ט
124-48-1	Dibromochloromethane			50	ן שן
96-12-8	1,2-Dibromo-3-chloropropane			50	ן ט
95-50-1	1,2-Dichlorobenzene			50	ן שׁ
541-73-1	1,3-Dichlorobenzene		<u> </u>	50	ט
	1,4-Dichlorobenzene			50	ט [
	Dichlorodifluoromethane			50	ן ט
75-34-3	1,1-Dichloroethane			50	ט
107-06-2	1,2-Dichloroethane			50	ט
75-35-4	1,1-Dichloroethene			50	ן ט
156-59-2	cis-1,2-Dichloroethene		ļ	50	ט ו
156-60-5	trans-1,2-Dichloroethene			50	ט
	1,2-Dichloropropane			· 50	ן טן
10061-01-5	cis-1,3-Dichloropropene		٠,	50·	ן טן
	trans-1,3-Dichloropropene	+		50	ט
	Ethylbenzene		1	50	ט
591-78-6	2-Hexanone			250	ן ש
98-82-8	Isopropylbenzene			50	ע
79-20-9	Methyl acetate	· · · · · · · · · · · · · · · · · · ·	:	50	ט
	Methylcyclohexane			50	י ט
75-09-2	Methylene chloride			50	ט
1	•		I		1 1

Lab Name: STL Buffalo Contract:		AS II	VELUENT I	L
Lab Code: RECNY Case No.: SAS No.:	 -	· `		
Matrix: (soil/water) <u>WATER</u>	Lab Sample I	•	501DL	
Sample wt/vol: <u>25.00</u> (g/mL) <u>ML</u>	Lab File ID:	<u>12406.</u>	.RR	
Level: (low/med) <u>LOW</u>	Date Samp/Re	cv: <u>02/01</u> /	<u> /2005 02/</u>	01/200
Moisture: not dec Heated Purge: N	"Date Analyze	d: <u>02/05/</u>	<u> 2005</u>	
SC Column: <u>DB-624</u> ID: <u>0.53</u> (mm)	Dilution Fac	tor: <u>50</u> .	.00	
Soil Extract Volume: (uL)	Soil Aliquot	Volume:	(սև)
CAS NO. COMPOUND	CONCENTRATION UN (ug/L or ug/Kg)		Q	·
108-10-14-Methyl-2-pentanone 1634-04-4Methyl tert butyl ether 100-42-5Styrene 79-34-51,1,2,2-Tetrachloroethane 127-18-4Tetrachloroethene 108-88-3Toluene 120-82-11,2,4-Trichloroethane 71-55-61,1,1-Trichloroethane 79-00-51,1,2-Trichloroethane 76-13-11,1,2-Trichloroethane 76-14Trichlorofluoromethane 79-01-6Trichloroethene 75-01-4Vinyl chloride 1330-20-7Total Xylenes	Luoroethane	250 50 50 50 1400 50 50 50 50 50 33 50	ם מש	

Attachment B2
Selected pages from
Severn-Trent Laboratory
Analytical Data Package #A05-1151
February 8, 2005



STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228

Tel: 716 691 2600 Fax: 716 691 7991 www.stl-inc.com

ANALYTICAL REPORT

Job#: A05-1151

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

Task: Mr. C's Site-000699.NY06

Mr. Mike Steffan Ecology and Environment 368 Pleasant View Drive Lancaster, NY 14086

STL Buffalo

Paul K. Morrow Project Manager

02/25/2005

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STL Buffalo Current Certifications

STATE	Program	Cert # / Lab ID
Arkansas	SDWA, CWA, RCRA, SOIL	03-054-D/88-0686
California	NELAP SDWA, CWA, RCRA	01169CA
Connecticut	SDWA, CWA, RCRA, SOIL	PH-0568
Florida	NELAP RCRA	E87672
Georgia	SDWA	956
Illinois	NELAP SDWA, CWA, RCRA	200003
lowa	SW/CS	374
Kansas	NELAP SDWA, CWA, RCRA	E-10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	CWA, RCRA	036-999-337
New Hampshire	NELAP SDWA, CWA	233701
New Jersey	SDWA, CWA, RCRA, CLP	NY455
New York	NELAP, AIR, SDWA, CWA, RCRA	10026
North Carolina	CWA	411
North Dakota	SDWA, CWA, RCRA	R-176
Oklahoma	CWA, RCRA	9421
Pennsylvania	Env. Lab Reg.	68-281
South Carolina	RCRA	91013
USDA	FOREIGN SOIL PERMIT	S-41579
Virginia	SDWA	278
Washington	CWA	C254
West Virginia	CWA	. 252
Wisconsin	CWA	998310390
· · · · · · · · · · · · · · · · · · ·		

SAMPLE SUMMARY

	·	SAMPLEI)	RECEIVE	ŒD
LAB SAMPLE ID	CLIENT SAMPLE ID	DATE	TIME	DATE	TIME
A5115102	EFFLUENT			02/08/2005	
A5115101	INFLUENT	02/08/2005	10:55	02/08/2005	17:40
A5115103	TRIP BLANK	02/08/2005		02/08/2005	17:40

METHODS SUMMARY

Job#: <u>A05-1151</u>

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

PARAMETER ANALYTICAL
PARAMETER METHOD

METHOD 8260 - TCL VOLATILE ORGANICS SW8463 8260

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

NON-CONFORMANCE SUMMARY

Job#: <u>A05-1151</u>

STL Project#: NY5A9393.3

Site Name: Ecology and Environment NYSDEC Standby

General Comments

The enclosed data have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A05-1151

Sample Cooler(s) were received at the following temperature(s); 6.0 °C All samples were received in good condition.

GC/MS Volatile Data

The analytes Bromodichloromethane, Chloroform and Dibromochloromethane were detected in the Trip Blank at a level above the Reporting Limit. These analytes were not detected in any of the associated samples, therefore there is no impact on data usability.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Date: 02/25/2005
Time: 11:24:24

Dilution Log w/Code Information For Job A05-1151 6/24 Page:

Rept: AN1266R

Client Sample ID Lab Sample ID Parameter (Inorganic)/Method (Organic) Dilution Code INFLUENT A5115101 8260 50.00 008

Dilution Code Definition:

002 - sample matrix effects

003 - excessive foaming

004 - high levels of non-target compounds

005 - sample matrix resulted in method non-compliance for an Internal Standard

006 - sample matrix resulted in method non-compliance for Surrogate

007 - nature of the TCLP matrix

008 - high concentration of target analyte(s)

009 - sample turbidity

010 - sample color

011 - insufficient volume for lower dilution

012 - sample viscosity

013 - other

DATA COMMENT PAGE

ORGANIC DATA QUALIFIERS

ND or U Indicates compound was analyzed for, but not detected at or above the reporting limit.

- J Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than zero.
- C This flag applies to pesticide results where the identification has been confirmed by GC/MS.
- B This flag is used when the analyte is found in the associated blank, as well as in the sample.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- D This flag identifies all compounds identified in an analysis at the secondary dilution factor.
- N Indicates presumptive evidence of a compound. This flag is used only for tentatively identified compounds, where the identification is based on the Mass Spectral library search. It is applied to all TIC results.
- P This flag is used for a pesticide/Aroclor target analyte when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the data page and flagged with a "P".
- A This flag indicates that a TIC is a suspected aldol-condensation product.
- Indicates coelution.
- * Indicates analysis is not within the quality control limits.

INORGANIC DATA QUALIFIERS

ND or U Indicates element was analyzed for, but not detected at or above the reporting limit.

- J or B Indicates a value greater than or equal to the instrument detection limit, but less than the quantitation limit.
- N Indicates spike sample recovery is not within the quality control limits.
- K Indicates the post digestion spike recovery is not within the quality control limits.
- S Indicates value determined by the Method of Standard Addition.
- M Indicates duplicate injection results exceeded quality control limits.
- W Post digestion spike for Furnace AA analysis is out of quality control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
- E Indicates a value estimated or not reported due to the presence of interferences.
- H Indicates analytical holding time exceedance. The value obtained should be considered an estimate.
- * Indicates analysis is not within the quality control limits.
- + Indicates the correlation coefficient for the Method of Standard Addition is less than 0.995.

Sample Data Package

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Analyte Acetone Benzene U Bromodichloromethane		02/08/2005		02/08/2005					
	Units	Sample Value	Reporting Limit	Sample Value	Reporting Limit	Sample Value	Reporting Limit	Sample	Reporting Limit
	1/9n	41	5.0	9 9	250	AN AN		N A A	
	06/L 116/1	2 2	0.0	2 2	2 2	N.		AN	
	ue/L	2	1.0	ND	50	NA		NA	
ane	UG/L	QN	1,0	ON	20	AN:		NA	
	ne/r	7.5	5.0	S :	250	AZ :		A .	
	N6/L	2 :	0.0	S S	5 2	Z Z	-	2 2	
hloride	1/9/I	2 2	- ÷	2 2	2.5	K K		AN AN	
Chloropenzene U	1/9/L	2 2	, C	2 2	2 22	, X		NA	
	06/L	2	1.0	QN	50	NA		NA	
ane.	NG/L	Q.	1.0	dN	20	NA		NA	
	UG/L	Q.	0.0	2 :	02.0	42		ď Z	-
	UG/L	2	5.	2 9	2 2	₹ 2		C S	
	NG/L	2 2	0.0	2 8	2 2	₹ ₹ 2		Y Y	
	UG/L	2 2	, ,	2 2	2 25	S N		AN	
1,2-Dichiolobenzene	09/L UG/L	2 2	1.0	2	25	N		NA	
	1/90 0e/r	S	1.0	QN	20	NA		NA	
hane	ue/L	QN.	1.0	QN	20	NA		NA	
1,1-Dichtoroethane U	NG/L	ND	1.0	Q.	S :	NA:		ď.	
	NG/L	Q.	1.0	2 :	25 1	AN:		AN A	
	U6/L	2 :	1.0	2 2	2 2	K V		ζ.	
••••	UG/L	2 5	, c	2 2	2 6	C &		N AN	
trans-1,2-Dichloroethene	06/L	2 5	0.1	2	2 22	Ϋ́Α		NA	
Dene	UG/L	2	1.0	2	20	NA		NA	
	UG/L	ON	1.0	Q	22	NA NA		NA NA	
	ue/r	S	1.0	8	20	NA :		۲:	
	ne/r	2	2.0	2	057	A.		4 × ×	
<u>e</u>	ue/r	S	0.0	2 9	7 2	4 S		4 8 N	
	ue/r	Ž:	0 -	2 2	2 2	¥ 2		Q N	
	UG/L		0.0	2 5	2 5	(P		A N	
	UG/L	0.87 J	- 6	<u> </u>	25.5	C V		ĄN	
	UG/L	2 :	0.0	2 5	200	C S		Y N	
tert butyl ether	1/9/L	Z C		2 5	2 5	Z N		N.	
	06/L	יים ביים מיים ביים	2.5	2 2	20.50	N.		NA	
alleine L	16/L	Ş -		1500	20	N.		NA	
	18/1	1. 75 0		2	205	NA		NA	
	1/9/		1.0	Q	22	NA		NA	
1.1.1-Trichloroethane	ue/r	Q.	1.0	Q.	20	NA		AN :	
	Ne/∟	ON	1.0	2	20	NA		NA	

Rept: AN0326

Ecology and Environment NYSDEC Standby Mr. C's Site-000699.NYO6 METHOD 8260 - TCL VOLATILE ORGANICS

Date: 02/25/2005 Time: 11:24:33

= Not Detected	
Q	
Applicable	
= Not	

				٠.					
client ID Job No Sample Date		EFFLUENT A05-1151 02/08/2005	A5115102	INFLUENT A05-1151 02/08/2005	A5115101				
Analyte	Units	Sample Value	Reporting Limit	Sample Value	Reporting Limit	Sample Value	Reporting Limit	Sample Value	Reporting Limit
1,1,2-Trichloro-1,2,2-trifluor UG/	ne/L us/L	ND ND	1.0	ND ON	50	NA NA		AN AN	
Inichloroethene	UG/L UG/L	N O O O	7.0	38 J ND	50	NA NA		A N N	
Total Xylenes	UG/L	QN	3.0	ND	150	NA		NA	
Thorobenzene-D5		91	50-200	26	50-200	NA		NA	
1,4-Diftuorobenzene	×	93	20-200	26	50~200	NA		NA	
1,4-Dichlorobenzene-D4	*	81	50-200	82	20~200	NA		NA	
ro (uene-D8	*	26	76-116	96	76-116	NA		NA	
J-Bromof Luorobenzene	**	95	73-117	В6	73-117	NA		NA	
1,2-Dichloroethane-D4	%	108	72-143	109	72-143	NA		NA	

Rept: ANO326

Ecology and Environment NYSDEC Standby Mr. c's Site-000699.NY06 METHOD 8260 - TCL VOLATILE ORGANICS

Date: 02/25/2005 Time: 11:24:33

Attachment C Summary of Site Utility Costs and Projections October 2003 to February 2005

Mr C's Dry Cle	S Siene	te - Remed	Mr. C's Dry Cleaners Site - Bemedial Treatment Utili	ility Costs	its						ATTA	ATTACHMENT C
NYSDEC Work Assignment #27	Assignn	nent #27.4						Utility Budget:		Electric:	\$24,024.00	
12 Months of S	ystem 0	peration ar	12 Months of System Operation and Maintenance							Telephone:	\$680.00	
January 2005 Report	eport									Gas	\$1,100.00	;
Gas and Electric						\dashv			\neg	Total:	\$25,804.00	:
Utility Provider	Account #	E&E Cost Center Description	Description	October '04	November	December	January '05	February	March '05	April '05	May '05	
New York State E&G	06-311-11-	000699.NY06.05	Mr. C's Electric Costs	\$ 1,016.84	\$ 1,531.47	\$ 1,681.89	\$ 1,863.21	\$ 1,835.14				
	002616-26											
National Fuel Gas	5819628-05	000699.NY06.05	Mr. C's Natural Gas Costs	Ф	; &	1 59	\$ 39.23	\$ 481.04				į
			Totals	\$ 1,016.84	\$ 1,531.47	\$ 1,681.89	\$ 1,902.44	\$ 2,316.18				
				June '05	մոլչ ՝05	August '05	September	October	November	December		Ave. /Month
			Mr. C's Electric Costs									\$ 1,689.76
			Mr. C's Natural Gas Costs									\$ 260.14
				·	- \$							
			Totals	, S	,	·	- \$	\$	٠.	s		1,949.90
											-	
Gran	rd Total - NY	SE&G/National !	Grand Total - NYSE&G/National Fuel Gas Costs To Date	S	8,448.82			Estimated Reading	ding			
Phone												
Utility Provider	Phone #	E&E Cost Center	E&E Cost Center Location Description	October '04	November	December	January '05	February '05	March '05	April '05	May '05	
Verizon	716-652-0094	716-652-0094 000699.NY06.05	Mr. C's Telephone Costs	\$ 39.56	\$ 38.76	\$ 39.10	\$ 39.08					
Account#												
716 652 0094 416 26 2												
				30, eunf	July '05	August	September	October	November	December		Ave./Month
												\$ 39.13
		Grand Total -	Grand Total - Verizon Costs to Date	s	156.50		This include	s initial connecti	on fees for the	phone company	****This includes initial connection fees for the phone company of approximately \$180.	3180.
		Grand Total	Grand Total All Hillities To Date	6 5	8.605.32							
										:		

Mr. C.S. Dry Cleaners Site - nemedial Treatment Out	200								
NYSDEC Work Assignment #27.4	ssignm	ent #27.4							
12 Months of System Operation and Maintenance	stem Op	eration ar	nd Maintenance		Bude	Budget Remaining:	Electric:	\$15,575.18	
							Telephone:	\$523.50	
				-			Gas	\$839.87	
							Total:	\$16,938.55	
Monthly Treatment System	,	Operational	Time by O&M	Services	O&M	O&M Months Remaining:	ng: 9		
•		Actual OP	Up-Time	Percent					
Month	Hours	Hours	Percent	Capacity*	General Opera	General Operation Comments			
September-03	96	96	100.00%	58%	Shutdown by Tyree a	Shutdown by Tyree after Separable Part B inspection	Spection		
October-03	168	168	100.00%	6%	Official Startup by O8	tin on 10/22/03			
November-03	744	744	100.00%	28%					
January-04	672	672	100.00%	16%					
February-04	969	969	100.00%	21%					
March-04	816	815	99.88%	51%					
April-04	672	670	99.70%	20%					
May-04	969	513	73.71%	43%	Equipment shutdown	Equipment shutdown- low flow of water to air stripper - 5/17-24/04	r stripper - 5/17-2	4/04	
June-04	969	692	99.43%	30%	Individual pumps sni	Individual pumps, shutdown for inspection and cleaning	nd cleaning		
July-04	840	840	100.00%	47%	100% operational				
August-04	672	6/2	100.00%	42%	Temporani Stripper Shittleum	hatchan			
September-04	672	607	90.33%	33%	65 hour weekend shu	65 hour weekend shutdown due to low pressure problems with the airstripper	sure problems wit	h the airstripper	
November-04	969	641.5	92.17%	37%					
December-04	816	792	%90'.26	42%	GAC units removed f	GAC units removed from treatment system operations	operations		
January-05	840	840	100.00%	46%	GAC units removed from project site	rom project site			
February-05	672	660	98.21%	41%					
Totals to Date	12024	11658.5	%96'96	:					
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			the other factor and the factor and	COO word commission		
			Percent capacity is based on minal operating groundwater nows from the eight installed burilps, from social	on initial operati	ng groundwater nows t	rorn une eigin ristalled	pullps linii s/uz		
			Evaluated on total gallons discharged for monthly operating time. Maximum pump discharges calculated as an average of 78 gpm as the total for all 8 pumps at the site if all pumps operate 100%.	scharged for mo calculated as an	average of 78 gpm as	the total for all 8 pum	os at the site if all	pumps operate 100%.	
Projected Hillity Costs for the O&M year (11/04 to 11/05)	v the O&M	rear (11/04 to 1	1/05)						
i mana fallina manada i	A.c. Meanth		/20::						
Ties of the contract of the co	Ave./Month								
	\$ 260.14								
a e									
t				100					