



# ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER  
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June 9, 2009

Mr. William Welling PE, Project Manager  
New York State Department of Environmental Conservation  
Division of Environmental Remediation  
625 Broadway, 12th Floor  
Albany, New York 12233 - 7013

Re: Mr. C's Dry Cleaners Site, Contract # D004442.DC13, Site # 9-15-157  
May 2009 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the May 2009 Operations, 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 prepared by EEEPC's subcontractor, Iyer Environmental Group, PLLC (IEG) are provided in Attachment A. Selected pages from the individual analytical data package prepared by Mitkem Laboratories, Inc. (MTK) on May 4, 2009 are provided as Attachment B. The full analytical report along with QA/QC information will be retained by EEEPC. Remedial treatment system utility costs for the Mr. C's and Agway sites are provided as Attachment C.

In review of the on-site treatment system operations, monitoring and maintenance for May 2009, EEEPC offers the following comments and highlights:

## Operational Summary

### Mr. C's Site – Remedial Operations Information

- The treatment system was operational for 100.0% of the period between 5/4/09 and 6/2/09. Table 1 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 May 2009 indicate that approximately 891,641 gallons of groundwater were processed through the remedial treatment system for the period between 5/4/09 and 6/2/09. Table 2 provides a summary of groundwater volume treated since system start-up. Historical volumes are based on the totalizer readings provided by the subcontractor's weekly inspection forms.

- Checklists for weekly system inspections from IEG are provided as Attachment A for, 5/4, 5/12, 5/19, 5/27, and 6/2/09. Weekly system checks indicated that the air stripper differential pressure remained between 0.05 to 0.053 inches of water while air stripper pressure varied between 14.0 and 17.5 inches of water column during the month of May 2009. These levels are within the operating range recommended by the equipment manufacturer.
- Filter gauge pressure readings observed during weekly inspections ranged between 5.0 and 5.5 psi, which is within the maximum allowable 15 psi operational limit indicated in the system operation and maintenance manual.
- The Redux sequestering agent approved by SPDES Equivalency permit for use at the Mr. C's site continues to be added to the process stream in order to minimize mineral deposition on the air stripper orifice plates. During May 2009, the feed rate for the agent ranged between 5.0 and 7.0 ml/min.
- The analytical samples for the monthly compliance were performed on May 4, 2009. The sampling results were received by EEEPC on May 27, 2009 (Attachment B). A review of the analytical data revealed the influent concentration detection limits to be 957 ug/L or 957 ppb, and 0.0 ug/L or 0.0 ppb of treated effluent. The air stripper unit on Mr.C's property is in compliance MTK continues to provide analytical data to sub-ppb accuracy, supporting the accurate determination of effluent contaminant levels. Based on analytical results for the May 4, 2009 sampling event, the Mr. C's treatment system continues to effectively remove targeted contaminants from the groundwater below the site.
- The total monthly volume of treated water through the treatment system during the May 2009 reporting period was less than that for the month of April 2009 by 290,000 gallons. The volume was less given that the overall operation time for the reporting period of May 2009 was approximately 100 hours less than April 2009.

#### **Agway Site Remedial Information**

- Road reconstruction continues in the frontage along Main Street in front of the Agway property. Equipment and construction materials have reappeared on the site along with increased traffic across the site. As per the Village Assessor the Agway property is owned by a new owner (Del-Tora – contact Robert Kowal - 716-796-4020) that resides in the village of East Aurora.
- IEG plans investigation of the SVE return lines for the Agway system once the road reconstruction has been completed along the front of the property later in 2009.

#### **Subslab Depressurization Systems (SSDS) – First Presbyterian Church and 27 Whaley**

- The SSDS systems at the First Presbyterian Church and 27 Whaley Avenue continue to operate normally. The indoor ambient air report for the First Presbyterian Church was issued in January 2009. The final indoor air report for 27 Whaley Avenue was issued on April 10, 2009. In final review of the analytical results, the system is operating properly with PCE and TCE results below DOH guidelines.

**Mr. William Welling PE, Project Manager**  
**June 9, 2009**  
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### **Groundwater Monitoring Well Network**

- Decommissioning of well MPI-14B was recommended in the Mr. C's Site Management Plan currently under review by NYSDEC.

### **Mr. C's and Agway Energy Usage Information**

A copy of the site utility costs from the Mr. C's and Agway remedial operations for May 2009 and year to date are provided as Attachment C.

### **Analytical Summary – Groundwater**

IEG personnel collected samples of influent and effluent groundwater from the Mr. C's Treatment System on May 4, 2009. Overall cleanup efficiency based on the recent analytical report (May 27, 2009 - Attachment B) for the reporting period 5/4/09 to 6/2/09 was 100.0% based on analytical testing performed by Mitkem Laboratories. Excerpts from the Analytical Data package for the May 27, 2009 sampling event are presented in Table 3.

The summary of Effluent Discharge Criteria & Analytical Compliance Results is presented in Table 4.

- Approximately 7.12 pounds of chlorinated volatile organic compounds (cVOCs) were removed from the influent groundwater based on calculations using the effluent discharge analytical results during the reporting period. A summary of the total calculated pounds of cVOC's removed by the system by month and by date is presented in Table 5. These values are based on effluent totalizer readings and assume that non-detect values given in the analytical data package = 0 µg/L; and that the monthly samples are indicative of the influent characteristics and system performance for the entire reporting period.

If you have questions regarding the May 2009 OM&M report summary, please do not hesitate to contact me at 716-684-8060.

Very Truly Yours,  
Ecology and Environment Engineering, P. C.

*Michael G. Steffan*

Michael G. Steffan  
Project Manager

cc: D. Szymanski, Region 9, NYSDEC - Buffalo w/ attachments  
D. Iyer, IEG – w/attachments  
CTF- 002700.DC13.02.01.01

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

| Month                                | Reporting Hours  | Operational Up-time <sup>1</sup> |
|--------------------------------------|------------------|----------------------------------|
| September 2002 <sup>2</sup>          | 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 <sup>3</sup>    | 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 28, 2005 | 660              | 98.20%                           |
| February 28, 2005 - April 4, 2005    | 828              | 98.60%                           |
| April 4, 2005 - May 2, 2005          | 696              | 87.50%                           |
| May 2, 2005 - June 6, 2005           | 840              | 91.43%                           |
| June 6, 2005 - July 6, 2005          | 744              | 86.60%                           |
| July 6, 2005 - August 1, 2005        | 605.5            | 97.00%                           |
| August 1, 2005 - August 29, 2005     | 696              | 100.00%                          |
| <b>Totals Page 1</b>                 | <b>25,037.50</b> | <b>93.80%</b>                    |

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

| Month                                       | Reporting Hours  | Operational Up-time |
|---|------------------|---------------------|
| <b>Totals forward from Page 1 (8/29/05)</b> | <b>25,037.50</b> | <b>93.80%</b>       |
| October 3, 2005 - October 31, 2005          | 672              | 100.00%             |
| October 31, 2005 - November 28, 2005        | 672              | 98.06%              |
| November 28, 2005 - January 3, 2006         | 854              | 98.84%              |
| January 3, 2006 - February 6, 2006          | 816              | 100.00%             |
| February 6, 2006 - March 6, 2006            | 696              | 100.00%             |
| March 6, 2006 - April 3, 2006               | 696              | 100.00%             |
| April 3, 2006 - May 1, 2006                 | 689              | 98.99%              |
| May 1, 2006 - May 30, 2006                  | 689              | 98.99%              |
| May 31, 2006 - July 3, 2006                 | 812              | 99.50%              |
| July 3, 2006 - July 30, 2006                | 624              | 99.50%              |
| July 30, 2006 - August 28, 2006             | 696              | 100.00%             |
| August 28, 2006 - October 2, 2006           | 834              | 99.30%              |
| October 2, 2006 - October 30, 2006          | 628              | 96.91%              |
| October 30, 2006 - November 27, 2006        | 672              | 100.00%             |
| November 27, 2006 - December 27, 2006       | 672              | 100.00%             |
| December 27, 2006 - February 6, 2007        | 983              | 99.00%              |
| February 6, 2007 - February 26, 2007        | 480              | 100.00%             |
| February 26, 2007 - March 26, 2007          | 672              | 100.00%             |
| March 26, 2007 - May 1, 2007                | 888              | 100.00%             |
| May 1, 2007 - May 29, 2007                  | 696              | 100.00%             |
| May 29, 2007 - June 25, 2007                | 643              | 99.25%              |
| June 25, 2007 - July 24, 2007               | 696              | 100.00%             |
| July 25, 2007 - August 28, 2007             | 792              | 100.00%             |
| August 28, 2007 - October 1, 2007           | 816              | 100.00%             |
| October 1, 2007 - October 30, 2007          | 696              | 100.00%             |
| October 30, 2007 - November 28, 2007        | 741              | 99.59%              |
| November 28, 2007 - January 2, 2008         | 720              | 85.71%              |
| January 2, 2008 - January 28, 2008          | 600              | 96.00%              |
| January 28, 2008 - February 25, 2008        | 644              | 95.83%              |
| February 25, 2008 - March 31, 2008          | 832              | 95.83%              |
| March 31, 2008 - April 28, 2008             | 672              | 100.00%             |
| April 28, 2008 - May 27, 2008               | 695              | 99.80%              |
| May 27, 2008 - June 30, 2008                | 816              | 100.00%             |
| June 30, 2008 - July 29, 2008               | 696              | 100.00%             |
| July 29, 2008 - August 25, 2008             | 647              | 99.80%              |
| August 25, 2008 - September 30, 2008        | 840              | 100.00%             |
| September 30, 2008 - October 30, 2008       | 720              | 100.00%             |
| October 30, 2008 - December 3, 2008         | 816              | 100.00%             |
| December 3, 2008 - January 6, 2009          | 816              | 100.00%             |
| January 6, 2009 - February 2, 2009          | 672              | 100.00%             |
| February 2, 2009 - March 5, 2009            | 600              | 80.65%              |
| March 5, 2009 - April 2, 2009               | 672              | 100.00%             |
| April 2, 2009 - May 4, 2009                 | 768              | 100.00%             |
| May 4, 2009 - June 2, 2009                  | 696              | 100.00%             |
| Total Hours                                 | <b>56,784.50</b> |                     |
| Average Operational Up-time =               |                  | <b>96.89%</b>       |

**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 Inc. from 10/03 - 7/07.
4. Treatment system operated by Iyer Environmental Group from 7/07 to present

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

| Month                       | Actual Period         | Gallons    |
|-----------------------------|-----------------------|------------|
| September 2002 <sup>1</sup> | 9/5/02 - 10/2/02      | 4,362,477  |
| October 2002 <sup>1</sup>   | 10/2/02 - 11/4/02     | 4,290,429  |
| November 2002 <sup>1</sup>  | 11/4/02 - 12/2/02     | 3,326,126  |
| December 2002 <sup>1</sup>  | 12/2/02 - 1/7/03      | 3,349,029  |
| January 2003 <sup>1</sup>   | 1/7/03 - 2/3/03       | 1,973,144  |
| February 2003 <sup>1</sup>  | 2/3/03 - 3/10/03      | 2,158,771  |
| March 2003 <sup>1</sup>     | 3/10/03 - 4/7/03      | 3,263,897  |
| April 2003 <sup>1</sup>     | 4/7/03 - 5/2/03       | 2,574,928  |
| May 2003 <sup>1</sup>       | 5/2/03 - 6/2/03       | 1,652,538  |
| June 2003 <sup>1</sup>      | 6/2/03 - 6/30/03      | 2,002,990  |
| July 2003 <sup>1</sup>      | 6/30/03 - 7/29/03     | 2,543,978  |
| August 2003 <sup>1</sup>    | 7/29/03 - 8/25/03     | 2,042,424  |
| September 2003 <sup>1</sup> | 8/25/03 - 10/22/03    | 370,446    |
| October 2003 <sup>2</sup>   | 10/22/03 - 10/29/03   | 67,424     |
| November 2003 <sup>2</sup>  | 10/29/03 - 11/25/03   | 224,278    |
| December 2003 <sup>2</sup>  | 11/25/03 - 12/29/03   | 1,496,271  |
| January 2004 <sup>2</sup>   | 12/29/03 - 01/26/04   | 688,034    |
| February 2004 <sup>2</sup>  | 01/26/04 - 02/24/04   | 736,288    |
| March 2004 <sup>2</sup>     | 02/24/04 - 03/29/04   | 2,164,569  |
| April 2004 <sup>2</sup>     | 03/29/04 - 04/26/04   | 1,741,730  |
| May 2004 <sup>2</sup>       | 4/26/2004 - 5/24/2004 | 1,408,095  |
| June 2004 <sup>2</sup>      | 5/24/2004 - 6/21/2004 | 972,132    |
| July 2004 <sup>2</sup>      | 6/22/2004 - 7/26/2004 | 1,858,790  |
| August 2004 <sup>2</sup>    | 7/27/04 - 8/23/04     | 1,289,960  |
| September 2004 <sup>2</sup> | 8/23/04 - 9/27/04     | 1,201,913  |
| October 2004 <sup>2</sup>   | 9/27/04 - 10/25/04    | 937,560    |
| November 2004 <sup>2</sup>  | 10/25/04 - 11/23/04   | 1,098,158  |
| December 2004 <sup>2</sup>  | 11/23/04 - 12/27/04   | 1,556,063  |
| January 2005 <sup>2</sup>   | 12/27/04 - 1/31/05    | 1,798,238  |
| February 2005 <sup>2</sup>  | 1/31/05 - 2/28/05     | 1,271,562  |
| March 2005 <sup>2</sup>     | 2/28/05 - 4/4/05      | 1,295,692  |
| April 2005 <sup>2</sup>     | 4/4/05 - 5/2/05       | 1,652,510  |
| May 2005 <sup>2</sup>       | 5/2/05 - 6/6/05       | 1,423,099  |
| June 2005 <sup>2</sup>      | 6/6/05 - 7/6/05       | 877,988    |
| July 2005 <sup>2</sup>      | 7/6/05 - 8/1/05       | 1,283,302  |
| August 2005 <sup>2</sup>    | 8/1/05 - 8/29/05      | 1,443,195  |
| Total Page 1                | 9/5/02 - 8/29/05      | 62,398,028 |

**NOTES:**

1. System operated by Tyree Organization Ltd. From 9/02 - 9/03
2. System operated by O&M Enterprises from 9/03 - 7/07
3. System operated by IEG from 7/07 to present

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

| Month                                 | Actual Period           | Gallons            |
|---------------------------------------|-------------------------|--------------------|
| <b>Total from Page 1</b>              | <b>9/5/02 - 8/29/05</b> | <b>62,398,028</b>  |
| September 2005 <sup>2</sup>           | 8/29/05 - 10/3/05       | 1,591,248          |
| October 2005 <sup>2</sup>             | 10/3/05 - 10/31/05      | 1,204,074          |
| November 2005 <sup>2</sup>            | 10/31/05 - 11/28/05     | 1,038,170          |
| December 2005 <sup>2</sup>            | 11/28/05 - 1/3/06       | 1,182,854          |
| January 2006 <sup>2</sup>             | 1/3/06 - 2/6/06         | 1,401,821          |
| February 2006 <sup>2</sup>            | 2/6/06 - 3/6/06         | 1,927,556          |
| March 2006 <sup>2</sup>               | 3/6/06 - 4/3/06         | 1,838,541          |
| April 2006 <sup>2</sup>               | 4/3/06 - 5/1/06         | 1,116,192          |
| May 2006 <sup>2</sup>                 | 5/1/06 - 5/30/06        | 1,053,047          |
| June 2006 <sup>2</sup>                | 5/30/06 - 7/3/06        | 1,092,786          |
| July 2006 <sup>2</sup>                | 7/3/06 - 7/30/06        | 813,264            |
| August 2006 <sup>2</sup>              | 7/30/06 - 8/28/06       | 860,366            |
| September 2006 <sup>2</sup>           | 8/28/06 - 10/2/06       | 1,107,730          |
| October 2006 <sup>2</sup>             | 10/2/06 - 10/30/06      | 818,535            |
| November 2006 <sup>2</sup>            | 10/30/06 - 11/27/06     | 903,959            |
| December 2006 <sup>2</sup>            | 11/27/06 - 12/27/06     | 967,671            |
| January 2007 <sup>2</sup>             | 12/27/06 - 2/6/07       | 1,229,105          |
| February 2007 <sup>2</sup>            | 2/6/07 - 2/26/07        | 913,610            |
| March 2007 <sup>2</sup>               | 2/26/07 - 3/26/07       | 882,228            |
| April 2007 <sup>2</sup>               | 3/26/07 - 5/1/07        | 1,127,096          |
| May 2007 <sup>2</sup>                 | 5/1/07 - 5/29/07        | 853,697            |
| June 2007 <sup>2</sup>                | 5/29/07 - 6/25/07       | 755,060            |
| July 2007 <sup>3</sup>                | 6/25/07 - 7/24/07       | 785,379            |
| August 2007 <sup>3</sup>              | 7/25/07 - 8/28/07       | 899,340            |
| September 2007 <sup>3</sup>           | 8/2/07 - 10/1/07        | 804,420            |
| October 2007 <sup>3</sup>             | 10/1/07 - 10/30/07      | 647,173            |
| November 2007 <sup>3</sup>            | 10/30/07 - 11/28/07     | 672,600            |
| December 2007 <sup>3</sup>            | 11/28/07 - 1/2/08       | 436,175            |
| January 2008 <sup>3</sup>             | 1/2/08 - 1/28/08        | 180,820            |
| February 2008 <sup>3</sup>            | 1/28/08 - 2/25/08       | 470,370            |
| March 2008 <sup>3</sup>               | 2/25/08 - 3/31/08       | 767,163            |
| April 2008 <sup>3</sup>               | 3/31/08 - 4/28/08       | 607,682            |
| May 2008 <sup>3</sup>                 | 4/28/08 - 5/27/08       | 569,568            |
| June 2008 <sup>3</sup>                | 5/27/08 - 6/30/08       | 653,647            |
| July 2008 <sup>3</sup>                | 6/30/08 - 7/29/08       | 619,654            |
| August 2008 <sup>3</sup>              | 7/29/08 - 8/25/08       | 606,098            |
| September 2008 <sup>3</sup>           | 8/25/08 - 9/30/08       | 985,101            |
| October 2008 <sup>3</sup>             | 9/30/08 - 10/30/08      | 621,149            |
| November 2008 <sup>3</sup>            | 10/30/08 - 12/3/08      | 540,781            |
| December 2008 <sup>3</sup>            | 12/3/08 - 1/6/09        | 959,392            |
| January 2009 <sup>3</sup>             | 1/6/09 - 2/2/09         | 1,179,389          |
| February 2009 <sup>3</sup>            | 2/2/09 - 3/5/09         | 1,076,674          |
| March 2009 <sup>3</sup>               | 3/5/09 - 4/2/09         | 1,240,757          |
| April 2009 <sup>3</sup>               | 4/2/09 - 5/4/09         | 1,182,657          |
| May 2009 <sup>3</sup>                 | 5/4/09 - 6/2/09         | 891,641            |
| <b>Total Gallons Treated To Date:</b> |                         | <b>104,474,268</b> |

**NOTES:**

1. System operated by Tyree Organization Ltd. From 9/02 - 9/03
2. System operated by O&M Enterprises from 10/03 - 7/07
3. System operated by IEG PLLC from 7/07 - present

Table 3  
 Mr. C's Dry Cleaners Site Remediation  
 NYSDEC Site #9-15-157  
 May 2009 VOC Analytical Summary

| Compound                              | Based on the 5/4/09 Effluent Sampling Results |                         |                    |                    |
|---------------------------------------|---|-------------------------|--------------------|--------------------|
|                                       | Influent Concentration*                       | Effluent Concentration* | Cleanup Efficiency | Cleanup Efficiency |
|                                       | (ug/L)  | (ug/L)                  | (%)                | (%)                |
| Acetone                               | ND (<50.0)                                    | U                       | ND (<5.0)          | U                  |
| Benzene                               | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| 2-Butanone                            | ND (<50.0)                                    | U                       | ND (<5.0)          | U                  |
| cis-1, 2-Dichloroethene               | 15.0  |                         | ND (<1.0)          | U                  |
| Methylene chloride                    | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| Methyl tert-butyl ether (MTBE)        | 7.4   |                         | ND (<1.0)          | U                  |
| Tetrachloroethene                     | 890.0   |                         | ND (<1.0)          | U                  |
| Toluene                               | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| Trichloroethene                       | 43.0  |                         | ND (<1.0)          | U                  |
| Carbon Disulfide                      | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| 1,1,2 Trichloro-1,2,2-trifluoroethane | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| Cyclohexane                           | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| trans-1,2-dichloroethene              | 1.2   |                         | ND (<1.0)          | U                  |
| Methylcyclohexane                     | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| Total Xylenes                         | ND (<10.0)                                    | U                       | ND (<1.0)          | U                  |
| <b>May 4, 2009 TOTALS (in ug/L) =</b> |   | <b>956.6</b>            | <b>0.0</b>         | <b>100.00%</b>     |

Notes:

1. "NA" = Not applicable
2. "ND" or "U" = Compound analyzed, but was not detected. Detection limit in parentheses
3. "J" indicates an estimated value below the practical quantitation limit but above the method detection limit.
4. Non-detect values are assumed to be equal to zero for calculation of monthly average concentrations.
5. "D" = Compounds identified in analysis required secondary dilution factoring.

\* (<50) - Detection Limit

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

| Parameter/Analyte           | Daily Maximum <sup>1</sup> | Units          | May 4, 2009 Effluent Analytical Values - Compliance |
|-----------------------------|----------------------------|----------------|---|
| Flow                        | 216,000                    | gpd            | 30,746.24   |
| pH                          | 6.0 - 9.0                  | standard units | 8.10  |
| 1,1 Dichloroethene          | 10                         | µg/L           | ND(<1.0)  |
| 1,2 Dichloroethane          | 10                         | µg/L           | ND(<1.0)  |
| cis-1,2-dichloroethene      | 10                         | µg/L           | ND (<1.0)   |
| Trichloroethene             | 10                         | µg/L           | ND (<1.0)   |
| Tetrachloroethene           | 10                         | µg/L           | ND (<1.0)   |
| Vinyl Chloride              | 10                         | µg/L           | ND(<1.0)  |
| Benzene                     | 5                          | µg/L           | ND (<1.0)   |
| Ethylbenzene                | 5                          | µg/L           | ND(<1.0)  |
| Methylene Chloride          | 10                         | µg/L           | ND(<1.0)  |
| 1,1,1 Trichloroethane       | 10                         | µg/L           | ND(<1.0)  |
| Toluene                     | 5                          | µg/L           | ND (<1.0)   |
| Methyl-t-Butyl Ether (MTBE) | NA                         | µg/L           | ND (<1.0)   |
| o-Xylene <sup>2</sup>       | 5                          | µg/L           | NA  |
| m, p-Xylene <sup>3</sup>    | 10                         | µg/L           | NA  |
| Total Xylenes               | NA                         | µg/L           | ND (<1.0)   |
| Iron, total                 | 600                        | µg/L           | NA <sup>4</sup>                                     |
| Aluminum                    | 4,000                      | µg/L           | NA <sup>5</sup>                                     |
| Copper                      | 48                         | µg/L           | NA <sup>6</sup>                                     |
| Lead                        | 11                         | µg/L           | NA <sup>7</sup>                                     |
| Manganese                   | 2,000                      | µg/L           | NA <sup>9</sup>                                     |
| Silver                      | 100                        | µg/L           | NA <sup>8</sup>                                     |
| Vanadium                    | 28                         | µg/L           | NA <sup>9</sup>                                     |
| Zinc                        | 230                        | µg/L           | NA <sup>9</sup>                                     |
| Total Dissolved Solids      | 850                        | mg/L           | NA <sup>9</sup>                                     |
| Total Suspended Solids      | 20                         | mg/L           | NA <sup>9</sup>                                     |
| Hardness                    | N/A                        | mg/L           | 600   |
| Cyanide, Free               | 10                         | µg/L           | NA <sup>9</sup>                                     |

NOTES:

- "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
- Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
- Shaded cells indicate that analytical value exceeds the "Daily Maximum"
- "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
- "NA" indicates that analyses were not performed and data is unavailable.
- Average flows based on effluent readings taken May 4, 2009 through June 2, 2009. Total gallons: 891,641 divided by 29 operating days (696 actual operating hours).
- "J" indicates an estimated value below the detection limit.
- Removed from the required analysis list by NYSDDEC Region 9 in February 2005.
- "B" indicates analyte found in the associated blank.

40      Indicates non-compliance with the NYSDDEC effluent discharge requirements  
N.R.    Indicates Not Reported by Lab

**Table 5**  
**Mr. C's Dry Cleaners Site Remediation**  
**Site #9-15-157**  
**Monthly VOCs Removed From Groundwater**

| Month   | Actual Period         | Influent VOCs<br>(µg/L) | Effluent VOCs<br>(µg/L) | VOCs Removed<br>(lbs.) |
|---|-----------------------|-------------------------|-------------------------|------------------------|
| September 2002 <sup>6</sup>   | 9/5/02 - 10/2/02      | 1297                    | 1                       | 47.2                   |
| October 2002 <sup>6</sup>   | 10/2/02 - 11/4/02     | 2000                    | 1                       | 71.6                   |
| November 2002 <sup>6</sup>  | 11/4/02 - 12/2/02     | 1685                    | 0                       | 46.8                   |
| December 2002 <sup>6</sup>  | 12/2/02 - 1/7/03      | 1586                    | 9                       | 44.1                   |
| January 2003 <sup>6</sup>   | 1/7/03 - 2/3/03       | 1803                    | 10                      | 29.5                   |
| February 2003 <sup>6</sup>  | 2/3/03 - 3/10/03      | 1985                    | 3                       | 35.7                   |
| March 2003 <sup>6</sup>   | 3/10/03 - 4/7/03      | 1990                    | 5                       | 54.1                   |
| April 2003 <sup>6</sup>   | 4/7/03 - 5/2/03       | 1656                    | 3                       | 35.5                   |
| May 2003 <sup>6</sup>   | 5/2/03 - 6/2/03       | 1623                    | 7                       | 22.3                   |
| June 2003 <sup>6</sup>  | 6/2/03 - 6/30/03      | 5787                    | 6                       | 96.6                   |
| July 2003 <sup>6</sup>  | 6/30/03 - 7/29/03     | 1356                    | 1                       | 28.8                   |
| August 2003 <sup>6</sup>  | 7/29/03 - 8/25/03     | 1263                    | 3                       | 21.5                   |
| September 2003 <sup>6</sup>   | 8/25/03 - 10/22/03    | 1263                    | 3                       | 3.9                    |
| October 2003 <sup>7</sup>   | 10/22/03 - 10/29/03   | 1693.69                 | 1.47                    | 1.0                    |
| November 2003 <sup>7</sup>  | 10/29/03 - 11/25/03   | 2510.83                 | 4.4                     | 4.7                    |
| December 2003 <sup>7</sup>  | 11/25/03 - 12/29/03   | 503.3                   | 10.5                    | 6.2                    |
| January 2004 <sup>7</sup>   | 12/29/03 - 01/26/04   | 3667                    | 15.8                    | 21.0                   |
| February 2004 <sup>7</sup>  | 01/26/04 - 02/24/04   | 3348.6                  | 26.7                    | 20.4                   |
| March 2004 <sup>7</sup>   | 02/24/04 - 03/29/04   | 1939.3                  | 4.96                    | 34.9                   |
| April 2004 <sup>7</sup>   | 03/29/04 - 04/26/04   | 2255                    | 0.0                     | 32.8                   |
| May 2004 <sup>7</sup>   | 4/26/2004 - 5/24/2004 | 2641                    | 13.3                    | 30.9                   |
| June 2004 <sup>7</sup>  | 5/24/2004 - 6/21/2004 | 1454                    | 1.7                     | 22.5                   |
| July 2004 <sup>7</sup>  | 6/22/2004 - 7/26/2004 | 1313                    | 3.6                     | 20.3                   |
| August 2004 <sup>7</sup>  | 7/27/04 - 8/23/04     | 2305                    | 7.4                     | 24.7                   |
| September 2004 <sup>7</sup>   | 8/23/04 - 9/27/04     | 1453                    | 6.7                     | 14.5                   |
| October 2004 <sup>7</sup>   | 9/27/04 - 10/25/04    | 1504                    | 14.3                    | 11.7                   |
| November 2004 <sup>7</sup>  | 10/25/04 - 11/23/04   | 1480                    | 36.42                   | 13.2                   |
| December 2004 <sup>7,8</sup>  | 11/23/04 - 12/27/04   | 1562                    | 132.21                  | 18.6                   |
| January 2005 <sup>7</sup>   | 12/27/04 - 1/31/05    | 1264                    | 47.5                    | 18.3                   |
| February 2005 <sup>9</sup>  | 1/31/05 - 2/28/05     | 1538                    | 53.2                    | 15.8                   |
| March 2005 <sup>9</sup>   | 2/28/05 - 4/4/05      | 931                     | 56.0                    | 9.5                    |
| April 2005 <sup>9</sup>   | 4/4/05 - 5/2/05       | 1269                    | 111.7                   | 15.96                  |
| May 2005 <sup>9</sup>   | 5/2/05 - 6/6/05       | 1431                    | 319.0                   | 13.20                  |
| June 2005 <sup>9</sup>  | 6/6/05 - 7/6/05       | 1126                    | 12                      | 8.16                   |
| July 2005 <sup>9</sup>  | 7/6/05 - 8/1/05       | 1575                    | 5.90                    | 16.80                  |
| August 2005 <sup>9</sup>  | 8/1/05 - 8/29/05      | 1359                    | 51.26                   | 15.70                  |
| <b>Total pounds of VOCs removed from inception to August 2005 =</b> |                       |                         |                         | <b>928.04</b>          |

**Table 5**  
**Mr. C's Dry Cleaners Site Remediation**  
**Site #9-15-157**  
**Monthly VOCs Removed From Groundwater**

| Month   | Actual Period       | Influent VOCs<br>( $\mu\text{g/L}$ ) | Effluent VOCs<br>( $\mu\text{g/L}$ ) | VOCs Removed<br>(lbs.) |
|---|---------------------|--------------------------------------|--------------------------------------|------------------------|
| <b>Total pounds of VOCs removed from inception to August 2005 =</b> |                     |                                      |                                      | <b>1928.04</b>         |
| September 2005 <sup>9</sup>   | 8/29/05 - 10/3/05   | 1239                                 | 0.47                                 | 16.50                  |
| October 2005 <sup>9</sup>   | 10/3/05 - 10/31/05  | 1454                                 | 0.81                                 | 14.60                  |
| November 2005 <sup>9</sup>  | 10/31/05 - 11/28/05 | 2266                                 | 6.80                                 | 0.00                   |
| December 2005   | 11/28/05 - 1/3/06   | 1166                                 | 1.30                                 | 11.50                  |
| January 2006  | 1/3/06 - 2/6/06     | 1679                                 | 11.87                                | 13.62                  |
| February 2006   | 2/6/06 - 3/6/06     | 1465                                 | 90.20                                | 16.56                  |
| March 2006  | 3/6/06 - 4/4/06     | 1475                                 | 2.00                                 | 22.43                  |
| April 2006  | 4/4/06 - 5/1/06     | 1465                                 | 8.80                                 | 13.56                  |
| May 2006  | 5/1/06 - 5/30/06    | 1263                                 | 0.00                                 | 11.07                  |
| June 2006   | 5/30/06 - 7/3/06    | 1994                                 | 1.40                                 | 18.17                  |
| July 2006   | 7/3/06 - 7/30/06    | 2010                                 | 1.40                                 | 13.64                  |
| August 2006   | 7/30/06 - 8/28/06   | 1296                                 | 8.60                                 | 9.24                   |
| September 2006  | 8/28/06 - 10/2/06   | 1384                                 | 2.90                                 | 12.77                  |
| October 2006  | 10/2/06 - 10/30/06  | 1262                                 | 3.90                                 | 8.56                   |
| November 2006   | 10/30/06 - 11/27/06 | 1152                                 | 10.30                                | 8.61                   |
| December 2006   | 11/27/06 - 12/27/06 | 1210                                 | 16.20                                | 9.63                   |
| January 2007  | 12/27/06 - 2/6/07   | 1406                                 | 1.30                                 | 14.40                  |
| February 2007   | 2/6/07 - 2/26/07    | 1017                                 | 4.70                                 | 7.72                   |
| March 2007  | 2/26/07 - 3/26/07   | 1693                                 | 0.80                                 | 12.47                  |
| April 2007  | 3/26/07 - 5/1/07    | 1665                                 | 3.10                                 | 15.63                  |
| May 2007  | 5/1/07 - 5/29/07    | 1666                                 | 0.76                                 | 11.86                  |
| June 2007   | 5/29/07 - 6/25/07   | 1478                                 | 15.50                                | 9.21                   |
| July 2007   | 6/25/07 - 7/24/07   | 1268                                 | 8.90                                 | 8.25                   |
| August 2007   | 7/25/07 - 8/28/07   | 1429                                 | 0.00                                 | 10.72                  |
| September 2007  | 8/28/07-10/1/07     | 1719                                 | 2.00                                 | 11.54                  |
| October 2007  | 10/1/07-10/30/07    | 1875                                 | 2.00                                 | 10.68                  |
| November 2007   | 10/30/07-11/28/07   | 1296                                 | 13.50                                | 6.47                   |
| December 2007   | 11/28/07-1/2/08     | 1175                                 | 0.00                                 | 4.27                   |
| January 2008  | 1/2/08-1/28/08      | 3460                                 | 0.00                                 | 5.22                   |
| February 2008   | 1/28/08-2/25/08     | 2947                                 | 0.00                                 | 11.57                  |
| March 2008  | 2/25/08-3/31/08     | 1174                                 | 0.00                                 | 7.52                   |
| April 2008  | 3/31/08-4/28/08     | 1341                                 | 0.00                                 | 6.80                   |
| May 2008  | 4/28/08-5/27/08     | 1471                                 | 0.00                                 | 6.99                   |
| June 2008   | 5/27/08-6/30/08     | 1274                                 | 0.00                                 | 6.95                   |
| July 2008   | 6/30/08-7/29/08     | 1370                                 | 3.10                                 | 7.07                   |
| August 2008   | 7/29/08-8/25/08     | 741                                  | 2.80                                 | 3.79                   |
| September 2008  | 8/25/08-9/30/08     | 914                                  | 4.70                                 | 7.47                   |
| October 2008  | 9/30/08-10/30/08    | 1377                                 | 0.00                                 | 7.14                   |
| November 2008   | 10/30/08-12/3/08    | 2345                                 | 3.80                                 | 10.56                  |
| December 2008   | 12/3/08-1/6/09      | 957                                  | 4.10                                 | 7.63                   |
| January 2009  | 1/6/09-2/2/09       | 950                                  | 11.40                                | 9.24                   |
| February 2009   | 2/2/09-3/5/09       | 1594                                 | 0.80                                 | 14.32                  |
| March 2009  | 3/5/09-4/2/09       | 1046                                 | 0.00                                 | 10.82                  |
| April 2009  | 4/2/09 - 5/4/09     | ND (<10.0)                           | ND (<1.0)                            | 8.59                   |
| May 2009  | 5/4/2009 - 6/2/2009 | 957                                  | 0.00                                 | 7.12                   |

**Total pounds of VOCs removed since inception = 1390.52**

**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  $\mu\text{g/L}$ .
3. Total VOCs summations include estimated "J" values.
4. Calculations are based on effluent totalizer readings.
5. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
6. No samples were collected in September 2003. August 2003 values are used.
7. Treatment system operated by Tyree Organization, Ltd. from 9/02 to 9/03.
8. Treatment system operated by O&M Enterprises from 10/03 to 7/07.
9. Treatment system operated by IEG from 7/07 to present.

**CONVERSIONS:**

- 1 pound = 453.5924 grams  
 1 gallon = 3.785 liters

**Based on the Analytical Results from May 4, 2009:**

Pounds of VOCs removed calculated by the following formula:

$(957 \mu\text{g/L} - 0.00 \mu\text{g/L}) * (1g/10^6 \mu\text{g}) * (1 \text{ lb}/453.5924 \text{ g}) * 891,641 \text{ gallons} * (3.785 \text{ L/gallon}) \sim 7.12 \text{ lbs}$   
 where 891,641 gallons is the monthly process water volume.

**Attachment A**  
**IEG Weekly Inspection Reports**  
**May 2009**

**Including:**

**5/4/2009**

**5/12/09**

**5/19/09**

**5/27/09**

**6/2/09**

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: SITE INSPECTION FORM**

|  |   |             |                                       |  |                           |      |     |   |
|--|---|-------------|---------------------------------------|--|---------------------------|------|-----|---|
| DATE:  | 4-May-09  |             | ACTIVITIES:                           | Site Inspection  |                           |      |     |   |
| INSPECTION PERSONNEL:  | R. Allen  |             | OTHER PERSONNEL:                      |  |                           |      |     |   |
| WEATHER CONDITIONS:  | Partly cloudy, warm                                     |             |                                       | OUTSIDE TEMPERATURE (° F):                                     | 64                        |      |     |   |
| ARE WELL PUMPS OPERATING IN AUTO:  |   | YES:        | NO:                                   | ✓  |                           |      |     |   |
| If "NO", provide explanation below<br><br>PW-6 is OFF due to maintenance problems. When switch is turned to HAND water level lowers to 38 and stays. |   |             |                                       |  |                           |      |     |   |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL  |   |             |                                       |  |                           |      |     |   |
| RW-1   | ON:   | OFF:        | ✓                                     | 4  | ft                        |      |     |   |
| PW-2   | ON:   | OFF:        | ✓                                     | 7  | ft                        |      |     |   |
| PW-3   | ON:   | OFF:        | ✓                                     | 3  | ft                        |      |     |   |
| PW-4   | ON:   | OFF:        | ✓                                     | 3  | ft                        |      |     |   |
| PW-5   | ON:   | OFF:        | ✓                                     | 3  | ft                        |      |     |   |
| PW-6   | ON:   | OFF:        | ✓                                     | 46   | ft                        |      |     |   |
| PW-7   | ON:   | OFF:        | ✓                                     | 14   | ft                        |      |     |   |
| PW-8   | ON:   | OFF:        | ✓                                     | 6  | ft                        |      |     |   |
| EQUALIZATION TANK:   |   | 4           | ft                                    | Last Alarm D/T/Condition: 5/1/09 Air Stripper Low Air Pressure |                           |      |     |   |
| NOTES:   | PW-7 runs continuously while water level remains at 14. |             |                                       |  |                           |      |     |   |
| INFLUENT FLOW RATE:  | 75  | gpm         | INFLUENT TOTALIZER READING:           | 5,998,674.0 gallons  |                           |      |     |   |
| SEQUESTERING AGENT DRUM LEVEL:   | 13  | inches      | (x 1.7=)                              | AMOUNT OF AGENT REMAINING:                                     | 22 gallons                |      |     |   |
| SEQUESTERING AGENT FEED RATE:  | 7.0   | ml/min      | METERING PUMP PRESSURE:               | 3.0 psi  |                           |      |     |   |
| BAG FILTER PRESSURES:  | Top<br>LEFT: 0  | Bottom<br>0 | psi                                   | Top<br>RIGHT: 5.5  | Bottom<br>0               | psi  |     |   |
| INFLUENT FEED PUMP IN USE:   | #1  | #2          | ✓                                     | INFLUENT PUMP PRESSURE:  | 23.5 psi                  |      |     |   |
| AIR STRIPPER BLOWER IN USE:  | #1  | #2          | ✓                                     | AIR STRIPPER PRESSURE:   | 14.0 in. H <sub>2</sub> O |      |     |   |
| AIR STRIPPER DIFFERENTIAL PRESSURE:  | 0.053 in. H <sub>2</sub> O                              |             | DISCHARGE PRESSURE:                   | 1.4 in. H <sub>2</sub> O                                       |                           |      |     |   |
| EFFLUENT PUMP IN USE:  | #1  | #2          | ✓                                     | EFFLUENT FEED PUMP PRESSURE:                                   | 7.5 psi                   |      |     |   |
| EFFLUENT FLOW RATE:  | 86  | gpm         | EFFLUENT TOTALIZER READING:           | 51,721,942   | 871460 gallons            |      |     |   |
| ARE BUILDING HEATERS IN USE?   | YES:  | ✓           | NO:                                   | ✓  | INSIDE TEMPERATURE (° F): | 68   |     |   |
| IS SUMP PUMP IN USE:   | YES:  | ✓           | NO:                                   | ✓  | ARE ANY LEAKS PRESENT?    | YES: | NO: | ✓ |
| WATER LEVEL IN SUMP:   | 4.5   | in.         | TREATMENT BUILDING CLEAN & ORGANIZED? | ✓  | YES:                      | ✓    | NO: | ✓ |

**MR. C's DRY CLEANERS SITE**

**NYSDEC Site #90150157**

**SITE INSPECTION FORM**

4-May-09

**SAMPLES COLLECTED?** YES:  NO: \_\_\_\_\_

|                        | Sample ID | Time of Sampling | pH   | Turbidity | Temp. | Sp. Cond. |
|------------------------|-----------|------------------|------|-----------|-------|-----------|
| AIR STRIPPER INFLUENT: | INF       | 2:00 PM          | 7.29 | 5.2       | 14.6  | 2939      |
| AIR STRIPPER EFFLUENT: | EFF       | 2:00 PM          | 8.48 | 5.03      | 14.5  | 2875      |

**IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?** YES: \_\_\_\_\_ NO:

**WERE MANHOLES INSPECTED?** YES:  NO: \_\_\_\_\_

**WERE ELECTRICAL BOXES INSPECTED?** YES:  NO: \_\_\_\_\_

**IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?** YES: \_\_\_\_\_ NO:

If yes, provide manhole/electric box ID and description of any corrective measures below:

PZ-4C is damaged by a snowplow.

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE**

**Remarks:** Picked up litter outside of Treatment Room.

**Other Actions:**

**AGWAY**

| SYSTEM VACUUM: <u>-22</u> in. H <sub>2</sub> O |                  |     |                 | AIR PRESSURE: <u>90</u> psi |                    |  |
|--|------------------|-----|-----------------|-----------------------------|--------------------|--|
| SP-1: <u>0.0</u>                               | scfm <u>4.0</u>  | psi | SP-5 <u>0.0</u> | scfm                        | <u>28.5</u> psi    |  |
| SP-2: <u>7.8</u>                               | scfm <u>9.0</u>  | psi | SP-6 <u>1.8</u> | scfm                        | <u>&gt; 30</u> psi |  |
| SP-3: <u>0.0</u>                               | scfm <u>9.5</u>  | psi | SP-7 <u>0.0</u> | scfm                        | <u>&gt; 30</u> psi |  |
| SP-4: <u>0.0</u>                               | scfm <u>10.0</u> | psi | SP-8 <u>0.0</u> | scfm                        | <u>&gt; 30</u> psi |  |

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE**

**Remarks:** Construction materials and vehicles are parked on west side of site.

**Other Actions:**

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: SITE INSPECTION FORM**

|   |   |   |  |   |   |  |
|---|---|---|--|---|---|--|
| DATE:   | 12-May-09                               |   | ACTIVITIES:  |   | Site Inspection                               |  |
| INSPECTION PERSONNEL:                         | R. Allen, D. Iyer                       |   | OTHER PERSONNEL:   | E&E, Inc personnel  |   |  |
| WEATHER CONDITIONS:                           | Sunny, warm                             |   | OUTSIDE TEMPERATURE (°F): 60                                   |   |   |  |
| ARE WELL PUMPS OPERATING IN AUTO:             |   | YES: <input checked="" type="checkbox"/>      | NO: _____  | If "NO", provide explanation below<br><br>PW-7 is always ON - water level remains at 16.<br>E & E, Inc personel turned ON PW-6. Despite being ON water level remains at 45. |   |  |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL |   |   |  |   |   |  |
| RW-1  | ON: _____                               | OFF: <input checked="" type="checkbox"/> 9 ft | PW-5   | ON: _____   | OFF: <input checked="" type="checkbox"/> 3 ft |  |
| PW-2  | ON: _____                               | OFF: <input checked="" type="checkbox"/> 6 ft | PW-6   | ON: <input checked="" type="checkbox"/>   | OFF: _____ 45 ft                              |  |
| PW-3  | ON: _____                               | OFF: <input checked="" type="checkbox"/> 4 ft | PW-7   | ON: <input checked="" type="checkbox"/>   | OFF: _____ 16 ft                              |  |
| PW-4  | ON: <input checked="" type="checkbox"/> | OFF: _____ 3 ft                               | PW-8   | ON: _____   | OFF: <input checked="" type="checkbox"/> 6 ft |  |
| EQUALIZATION TANK:                            |   | 4 ft  | Last Alarm D/T/Condition: 5/1/09 Air Stripper Low Air Pressure |   |   |  |
| NOTES: _____                                  |   |   |  |   |   |  |
| INFLOW FLOW RATE:                             |   | 8 gpm   | INFLOW TOTALIZER READING:                                      |   | 6,268,253.0 gallons                           |  |
| SEQUESTERING AGENT DRUM LEVEL: 3 inches       |   |   | (x 1.7=) AMOUNT OF AGENT REMAINING: 5 gallons                  |   |   |  |
| SEQUESTERING AGENT FEED RATE: 5.0 ml/min      |   |   | METERING PUMP PRESSURE: 2.5 psi                                |   |   |  |
| BAG FILTER PRESSURES:                         |   | Top LEFT: 0 psi                               | Bottom: 0 psi  | Top RIGHT: 5.5 psi  | Bottom: 0 psi                                 | _____                                    |
| INFLOW FEED PUMP IN USE:                      |   | #1 _____                                      | #2 <input checked="" type="checkbox"/>                         | INFLOW PUMP PRESSURE: 23 psi  |   |  |
| AIR STRIPPER BLOWER IN USE:                   |   | #1 _____                                      | #2 <input checked="" type="checkbox"/>                         | AIR STRIPPER PRESSURE: 17.0 in. H <sub>2</sub> O  |   |  |
| AIR STRIPPER DIFFERENTIAL PRESSURE:           |   | 0.05 in. H <sub>2</sub> O                     | DISCHARGE PRESSURE: 1.4 in. H <sub>2</sub> O                   |   |   | _____                                    |
| EFFLUENT PUMP IN USE:                         |   | #1 <input checked="" type="checkbox"/>        | #2 _____   | EFFLUENT FEED PUMP PRESSURE: 8.5 psi  |   |  |
| EFFLUENT FLOW RATE:                           |   | 86 gpm  | EFFLUENT TOTALIZER READING: 51,881,329                         |   |   | 34710 gallons                            |
| ARE BUILDING HEATERS IN USE?                  |   | YES: _____                                    | NO: <input checked="" type="checkbox"/>                        | INSIDE TEMPERATURE (°F): 63   |   |  |
| IS SUMP PUMP IN USE?                          |   | YES: <input checked="" type="checkbox"/>      | NO: _____  | ARE ANY LEAKS PRESENT?  |   |  |
| WATER LEVEL IN SUMP:                          |   | 6.5 in.                                       | TREATMENT BUILDING CLEAN & ORGANIZED?                          |   |   | YES: <input checked="" type="checkbox"/> |
|   |   |   |  |   |   | NO: <input checked="" type="checkbox"/>  |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #90150157**  
**SITE INSPECTION FORM**

12-May-09

**SAMPLES COLLECTED?** YES: \_\_\_\_\_ NO:

| Sample ID | Time of Sampling | pH | Turbidity | Temp. | Sp. Cond. |
|-----------|------------------|----|-----------|-------|-----------|
|-----------|------------------|----|-----------|-------|-----------|

**AIR STRIPPER INFLUENT:** \_\_\_\_\_

**AIR STRIPPER EFFLUENT:** \_\_\_\_\_

**IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?** YES: \_\_\_\_\_ NO:

**WERE MANHOLES INSPECTED?** YES:  NO: \_\_\_\_\_

**WERE ELECTRICAL BOXES INSPECTED?** YES:  NO: \_\_\_\_\_

**IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?** YES: \_\_\_\_\_ NO:

If yes, provide manhole/electric box ID and description of any corrective measures below:

PZ-4C was damaged by snowplow. Added gravel around MW to level cover of damaged MW.

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE**

**Remarks:** E&E, Inc technicians are sampling wells. E&E, Inc. personnel lost pencil bailer and string down RW-1.

**Other Actions:** Switched Redux pickup to new drum.

Ordered filter bags # PE 75 from Le Sac Corp.

**AGWAY**

| SYSTEM VACUUM: <u>-22</u> in. H <sub>2</sub> O |            |      |            | AIR PRESSURE: <u>120</u> psi |      |            |      |                    |
|--|------------|------|------------|------------------------------|------|------------|------|--------------------|
| SP-1:  | <u>0.0</u> | scfm | <u>3.5</u> | psi                          | SP-5 | <u>0.0</u> | scfm | <u>28.5</u> psi    |
| SP-2:  | <u>7.5</u> | scfm | <u>7.5</u> | psi                          | SP-6 | <u>2.0</u> | scfm | <u>&gt; 30</u> psi |
| SP-3:  | <u>0.0</u> | scfm | <u>8.0</u> | psi                          | SP-7 | <u>0.0</u> | scfm | <u>&gt; 30</u> psi |
| SP-4:  | <u>0.0</u> | scfm | <u>8.5</u> | psi                          | SP-8 | <u>0.0</u> | scfm | <u>&gt; 30</u> psi |

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE**

**Remarks:** Construction vehicles parked over group PW-3. Vehicles and materials parked on site. I told two more workers not to drive over well groups.

**Other Actions:** SVE vacuum drum is dry.

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: SITE INSPECTION FORM**

|  |                                     |   |                    |
|--|-------------------------------------|---|--------------------|
| DATE: <u>19-May-09</u>   | ACTIVITIES: <u>Site Inspection</u>  |   |                    |
| INSPECTION PERSONNEL: <u>R. Allen</u>  | OTHER PERSONNEL:                    |   |                    |
| WEATHER CONDITIONS: <u>Sunny, warm</u>   | OUTSIDE TEMPERATURE (°F): <u>60</u> |   |                    |
| ARE WELL PUMPS OPERATING IN AUTO: YES: <u>✓</u> NO: <u>✓</u> If "NO", provide explanation below<br><br><u>PW-6 and PW-7 are OFF due to maintenance problems.</u><br><br><u>When PW-7 is turned to HAND, water level will drop to 15 but go no lower.</u> |                                     |   |                    |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL  |                                     |   |                    |
| RW-1 ON: _____   | OFF: <u>✓</u> 4 ft                  | PW-5 ON: _____  | OFF: <u>✓</u> 6 ft |
| PW-2 ON: _____   | OFF: <u>✓</u> 5 ft                  | PW-6 ON: <u>✓</u>   | OFF: _____ 58 ft   |
| PW-3 ON: <u>✓</u>  | OFF: _____ 4 ft                     | PW-7 ON: <u>✓</u>   | OFF: _____ 17 ft   |
| PW-4 ON: _____   | OFF: <u>✓</u> 6 ft                  | PW-8 ON: _____  | OFF: <u>✓</u> 6 ft |
| EQUALIZATION TANK: <u>4</u> ft   |                                     | Last Alarm D/T/Condition: <u>5/1/09 Air Stripper Low Air Pressure</u> |                    |
| NOTES: <u>When PW-6 is turned to HAND, water level will drop to 51 but will go no lower.</u>   |                                     |   |                    |
| INFLUENT FLOW RATE: <u>18</u> gpm  |                                     | INFLUENT TOTALIZER READING: <u>6,480,710.0</u> gallons                |                    |
| SEQUESTERING AGENT DRUM LEVEL: <u>27</u> inches (x 1.7=)   |                                     | AMOUNT OF AGENT REMAINING: <u>46</u> gallons                          |                    |
| SEQUESTERING AGENT FEED RATE: <u>7.0</u> ml/min  |                                     | METERING PUMP PRESSURE: <u>2.5</u> psi                                |                    |
| BAG FILTER PRESSURES: Top LEFT: <u>0</u> Bottom <u>0</u> psi   |                                     | Top RIGHT: <u>5.5</u> Bottom <u>0</u> psi                             |                    |
| INFLUENT FEED PUMP IN USE: #1 <u>      </u> #2 <u>✓</u>  |                                     | INFLUENT PUMP PRESSURE: <u>23</u> psi                                 |                    |
| AIR STRIPPER BLOWER IN USE: #1 <u>      </u> #2 <u>✓</u>   |                                     | AIR STRIPPER PRESSURE: <u>17.5</u> in. H <sub>2</sub> O               |                    |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.052</u> in. H <sub>2</sub> O  |                                     | DISCHARGE PRESSURE: <u>1.4</u> in. H <sub>2</sub> O                   |                    |
| EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 <u>      </u>   |                                     | EFFLUENT FEED PUMP PRESSURE: <u>7.0</u> psi                           |                    |
| EFFLUENT FLOW RATE: <u>88</u> gpm  |                                     | EFFLUENT TOTALIZER READING: <u>52,005,463</u> 161800 gallons          |                    |
| ARE BUILDING HEATERS IN USE? YES: <u>      </u> NO: <u>✓</u>   |                                     | INSIDE TEMPERATURE (°F): <u>67</u>                                    |                    |
| IS SUMP PUMP IN USE: YES: <u>✓</u> NO: <u>      </u>   |                                     | ARE ANY LEAKS PRESENT? YES: <u>      </u> NO: <u>✓</u>                |                    |
| WATER LEVEL IN SUMP: <u>5.0</u> in.  |                                     | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: <u>      </u> |                    |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #90150157**  
**SITE INSPECTION FORM**

19-May-09

|  |                  |   |                 |                              |                |           |
|--|------------------|---|-----------------|------------------------------|----------------|-----------|
| SAMPLES COLLECTED?   | YES: _____       | NO: <input checked="" type="checkbox"/> |                 |                              |                |           |
|  |                  | Sample ID      Time of Sampling         | pH              | Turbidity                    | Temp.          | Sp. Cond. |
| <b>AIR STRIPPER INFLUENT:</b> _____  |                  |   |                 |                              |                |           |
| <b>AIR STRIPPER EFFLUENT:</b> _____  |                  |   |                 |                              |                |           |
| <b>IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?</b> YES: _____ NO: <input checked="" type="checkbox"/>   |                  |   |                 |                              |                |           |
| <b>WERE MANHOLES INSPECTED?</b> YES: <input checked="" type="checkbox"/> NO: _____   |                  |   |                 |                              |                |           |
| <b>WERE ELECTRICAL BOXES INSPECTED?</b> YES: <input checked="" type="checkbox"/> NO: _____   |                  |   |                 |                              |                |           |
| <b>IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?</b> YES: _____ NO: <input checked="" type="checkbox"/>  |                  |   |                 |                              |                |           |
| If yes, provide manhole/electric box ID and description of any corrective measures below:<br><br>PZ-4C is damaged from snowplow. Several MW cover bolts are missing since E&E, Inc technicians did sampling. |                  |   |                 |                              |                |           |
| <b>INCLUDE REMARKS &amp; DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE</b>   |                  |   |                 |                              |                |           |
| Remarks: _____<br><br>_____  |                  |   |                 |                              |                |           |
| Other Actions: _____<br><br>_____  |                  |   |                 |                              |                |           |
| <b>AGWAY</b>   |                  |   |                 |                              |                |           |
| SYSTEM VACUUM: <u>-21</u> in. H <sub>2</sub> O   |                  |   |                 | AIR PRESSURE: <u>120</u> psi |                |           |
| SP-1: <u>0.0</u>   | scfm <u>3.0</u>  | psi                                     | SP-5 <u>0.0</u> | scfm                         | <u>28.5</u>    | psi       |
| SP-2: <u>&gt; 10</u>   | scfm <u>14.5</u> | psi                                     | SP-6 <u>2.0</u> | scfm                         | <u>&gt; 30</u> | psi       |
| SP-3: <u>1.1</u>   | scfm <u>16.0</u> | psi                                     | SP-7 <u>0.0</u> | scfm                         | <u>&gt; 30</u> | psi       |
| SP-4: <u>0.0</u>   | scfm <u>17.0</u> | psi                                     | SP-8 <u>0.0</u> | scfm                         | <u>&gt; 30</u> | psi       |
| <b>INCLUDE REMARKS &amp; DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE</b>   |                  |   |                 |                              |                |           |
| Remarks: Construction vehicles and equipment parked on south end of site. Tandem Dump Truck loaded with soil drives over PW-2 and PZ-2A.   |                  |   |                 |                              |                |           |
| Other Actions: SVE vacuum barrel is dry.   |                  |   |                 |                              |                |           |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: SITE INSPECTION FORM**

|   |                                     |   |                           |
|---|-------------------------------------|---|---------------------------|
| DATE: <u>27-May-09</u>  | ACTIVITIES: <u>Site Inspection</u>  |   |                           |
| INSPECTION PERSONNEL: <u>R. Allen</u>   | OTHER PERSONNEL:                    |   |                           |
| WEATHER CONDITIONS: <u>Partly cloudy, warm</u>  | OUTSIDE TEMPERATURE (°F): <u>65</u> |   |                           |
| ARE WELL PUMPS OPERATING IN AUTO: YES: <u>✓</u> NO: <u>✓</u> If "NO", provide explanation below<br><br>PW-6 and PW-7 are OFF due to maintenance problems.<br>When PW-6 is switched to HAND, water level decreases to a minimum of 50. |                                     |   |                           |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL   |                                     |   |                           |
| RW-1 ON: _____  | OFF: <u>✓</u> <u>11</u> ft          | PW-5 ON: <u>✓</u>   | OFF: _____ <u>3</u> ft    |
| PW-2 ON: _____  | OFF: <u>✓</u> <u>6</u> ft           | PW-6 ON: <u>✓</u>   | OFF: _____ <u>57</u> ft   |
| PW-3 ON: <u>✓</u>   | OFF: _____ <u>4</u> ft              | PW-7 ON: <u>✓</u>   | OFF: _____ <u>17</u> ft   |
| PW-4 ON: _____  | OFF: <u>✓</u> <u>7</u> ft           | PW-8 ON: _____  | OFF: <u>✓</u> <u>5</u> ft |
| EQUALIZATION TANK: <u>4</u> ft  |                                     | Last Alarm D/T/Condition: <u>5/1/09 Air Stripper Low Air Pressure</u> |                           |
| NOTES: When PW-7 is switched to HAND, water level decreases to a minimum of 14.   |                                     |   |                           |
| INFLUENT FLOW RATE: <u>72</u> gpm   |                                     | INFLUENT TOTALIZER READING: <u>6,710,813.0</u> gallons                |                           |
| SEQUESTERING AGENT DRUM LEVEL: <u>21</u> inches (x 1.7=)  |                                     | AMOUNT OF AGENT REMAINING: <u>35.7</u> gallons                        |                           |
| SEQUESTERING AGENT FEED RATE: <u>7.0</u> ml/min   |                                     | METERING PUMP PRESSURE: <u>2.0</u> psi                                |                           |
| BAG FILTER PRESSURES: LEFT: <u>0</u> Top <u>0</u> Bottom psi  |                                     | RIGHT: <u>5</u> Top <u>0</u> Bottom psi                               |                           |
| INFLUENT FEED PUMP IN USE: #1 <u>      </u> #2 <u>✓</u>   |                                     | INFLUENT PUMP PRESSURE: <u>23</u> psi                                 |                           |
| AIR STRIPPER BLOWER IN USE: #1 <u>      </u> #2 <u>✓</u>  |                                     | AIR STRIPPER PRESSURE: <u>16.0</u> in. H <sub>2</sub> O               |                           |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.052</u> in. H <sub>2</sub> O   |                                     | DISCHARGE PRESSURE: <u>1.4</u> in. H <sub>2</sub> O                   |                           |
| EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 <u>      </u>  |                                     | EFFLUENT FEED PUMP PRESSURE: <u>8.0</u> psi                           |                           |
| EFFLUENT FLOW RATE: <u>84</u> gpm   |                                     | EFFLUENT TOTALIZER READING: <u>52,137,527</u> 297150 gallons          |                           |
| ARE BUILDING HEATERS IN USE? YES: <u>      </u> NO: <u>✓</u>  |                                     | INSIDE TEMPERATURE (°F): <u>71</u>                                    |                           |
| IS SUMP PUMP IN USE: YES: <u>✓</u> NO: <u>      </u>  |                                     | ARE ANY LEAKS PRESENT? YES: <u>      </u> NO: <u>✓</u>                |                           |
| WATER LEVEL IN SUMP: <u>4.5</u> in.   |                                     | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: <u>      </u> |                           |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #90150157**  
**SITE INSPECTION FORM**

27-May-09

**SAMPLES COLLECTED?** YES: \_\_\_\_\_ NO:

| Sample ID | Time of Sampling | pH | Turbidity | Temp. | Sp. Cond. |
|-----------|------------------|----|-----------|-------|-----------|
|-----------|------------------|----|-----------|-------|-----------|

**AIR STRIPPER INFLUENT:** \_\_\_\_\_

**AIR STRIPPER EFFLUENT:** \_\_\_\_\_

**IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?** YES: \_\_\_\_\_ NO:

**WERE MANHOLES INSPECTED?** YES:  NO: \_\_\_\_\_

**WERE ELECTRICAL BOXES INSPECTED?** YES:  NO: \_\_\_\_\_

**IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?** YES: \_\_\_\_\_ NO:

If yes, provide manhole/electric box ID and description of any corrective measures below:

PZ-4C is damaged from snowplow.

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE**

**Remarks:** \_\_\_\_\_

**Other Actions:** Replaced MW cover bolts that were lost during May sampling.

**AGWAY**

| SYSTEM VACUUM: | -21 | in. H <sub>2</sub> O | AIR PRESSURE: | 120 | psi |
|----------------|-----|----------------------|---------------|-----|-----|
|----------------|-----|----------------------|---------------|-----|-----|

|       |     |      |     |     |      |     |      |      |     |
|-------|-----|------|-----|-----|------|-----|------|------|-----|
| SP-1: | 0.0 | scfm | 3.5 | psi | SP-5 | 0.0 | scfm | 27.5 | psi |
|-------|-----|------|-----|-----|------|-----|------|------|-----|

|       |     |      |     |     |      |     |      |      |     |
|-------|-----|------|-----|-----|------|-----|------|------|-----|
| SP-2: | 7.3 | scfm | 7.5 | psi | SP-6 | 1.7 | scfm | 29.0 | psi |
|-------|-----|------|-----|-----|------|-----|------|------|-----|

|       |     |      |     |     |      |     |      |      |     |
|-------|-----|------|-----|-----|------|-----|------|------|-----|
| SP-3: | 0.0 | scfm | 8.0 | psi | SP-7 | 0.0 | scfm | > 30 | psi |
|-------|-----|------|-----|-----|------|-----|------|------|-----|

|       |     |      |     |     |      |     |      |      |     |
|-------|-----|------|-----|-----|------|-----|------|------|-----|
| SP-4: | 0.0 | scfm | 8.5 | psi | SP-8 | 0.0 | scfm | > 30 | psi |
|-------|-----|------|-----|-----|------|-----|------|------|-----|

**INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE**

**Remarks:** Construction equipment and vehicles parked around site.

Water, gas, and sewer lines are marked along Whaley Ave.

**Other Actions:** Pulled plants around base of shed to reduce moisture.

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: SITE INSPECTION FORM**

|   |   |
|---|---|
| DATE: <u>2-Jun-09</u>   | ACTIVITIES: <u>Site Inspection</u>  |
| INSPECTION PERSONNEL: <u>R. Allen</u>   | OTHER PERSONNEL: _____  |
| WEATHER CONDITIONS: <u>Cloudy, warm</u>   | OUTSIDE TEMPERATURE (°F): <u>58</u>   |
| ARE WELL PUMPS OPERATING IN AUTO: YES: <u>  </u> NO: <u>✓</u> If "NO", provide explanation below<br><u>PW-6 and PW-7 are OFF due to maintenance problems. PW-6 when turned ON will see a reduction in the water level to 51 but will not go any lower. PW-7 when turned ON will see a reduction in the water level to 14 but will not go any lower.</u> |   |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL   |   |
| RW-1 ON: <u>  </u> OFF: <u>✓ 9</u> ft   | PW-5 ON: <u>  </u> OFF: <u>✓ 7</u> ft   |
| PW-2 ON: <u>  </u> OFF: <u>✓ 5</u> ft   | PW-6 ON: <u>✓</u> OFF: <u>  </u> 58 ft  |
| PW-3 ON: <u>  </u> OFF: <u>✓ 5</u> ft   | PW-7 ON: <u>✓</u> OFF: <u>  </u> 17 ft  |
| PW-4 ON: <u>  </u> OFF: <u>✓ 4</u> ft   | PW-8 ON: <u>  </u> OFF: <u>✓ 5</u> ft   |
| EQUALIZATION TANK: <u>4</u> ft Last Alarm D/T/Condition: <u>5/1/09 Air Stripper Low Air Pressure</u>  |   |
| NOTES: _____  |   |
| INFLUENT FLOW RATE: <u>72</u> gpm INFLUENT TOTALIZER READING: <u>6,890,315.0</u> gallons  |   |
| SEQUESTERING AGENT DRUM LEVEL: <u>17</u> inches (x 1.7=) AMOUNT OF AGENT REMAINING: <u>29</u> gallons   |   |
| SEQUESTERING AGENT FEED RATE: <u>7.0</u> ml/min METERING PUMP PRESSURE: <u>2.0</u> psi  |   |
| BAG FILTER PRESSURES:   | Top LEFT: <u>0</u> Bottom <u>0</u> psi      Top RIGHT: <u>5.5</u> Bottom <u>0</u> psi |
| INFLUENT FEED PUMP IN USE: #1 <u>  </u> #2 <u>✓</u>   | INFLUENT PUMP PRESSURE: <u>23</u> psi   |
| AIR STRIPPER BLOWER IN USE: #1 <u>  </u> #2 <u>✓</u>  | AIR STRIPPER PRESSURE: <u>17.0</u> in. H <sub>2</sub> O                               |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.05</u> in. H <sub>2</sub> O  | DISCHARGE PRESSURE: <u>1.3</u> in. H <sub>2</sub> O                                   |
| EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 <u>  </u>  | EFFLUENT FEED PUMP PRESSURE: <u>7.0</u> psi   |
| EFFLUENT FLOW RATE: <u>88</u> gpm   | EFFLUENT TOTALIZER READING: <u>52,242,636</u> 404760 gallons                          |
| ARE BUILDING HEATERS IN USE? YES: <u>  </u> NO: <u>✓</u>  | INSIDE TEMPERATURE (°F): <u>71</u>  |
| IS SUMP PUMP IN USE: YES: <u>✓</u> NO: <u>  </u>  | ARE ANY LEAKS PRESENT? YES: <u>  </u> NO: <u>✓</u>                                    |
| WATER LEVEL IN SUMP: <u>4.0</u> in.   | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: <u>  </u>                     |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #90150157**  
**SITE INSPECTION FORM**

2-Jun-09

| <b>SAMPLES COLLECTED?</b>   |                 | YES: <input checked="" type="checkbox"/> | NO: _____                               |                              |                |           |
|---|-----------------|--|---|------------------------------|----------------|-----------|
|   | Sample ID       | Time of Sampling                         | pH                                      | Turbidity                    | Temp.          | Sp. Cond. |
| AIR STRIPPER INFLUENT:  | INF             | 1:30 PM                                  | 7.28                                    | 4.2                          | 16.4           | 2950      |
| AIR STRIPPER EFFLUENT:  | EFF             | 1:30 PM                                  | 8.4                                     | 4.32                         | 15.5           | 2799      |
| <b>IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?</b>   |                 | YES: _____                               | NO: <input checked="" type="checkbox"/> |                              |                |           |
| <b>WERE MANHOLES INSPECTED?</b>   |                 | YES: <input checked="" type="checkbox"/> | NO: _____                               |                              |                |           |
| <b>WERE ELECTRICAL BOXES INSPECTED?</b>   |                 | YES: <input checked="" type="checkbox"/> | NO: _____                               |                              |                |           |
| <b>IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?</b>  |                 | YES: _____                               | NO: <input checked="" type="checkbox"/> |                              |                |           |
| If yes, provide manhole/electric box ID and description of any corrective measures below:   |                 |  |   |                              |                |           |
| PZ-4C is damaged from snowplow.   |                 |  |   |                              |                |           |
| <b>INCLUDE REMARKS &amp; DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE</b>  |                 |  |   |                              |                |           |
| <p><b>Remarks:</b> Increased Redux pump slightly to : 2.20; Right 1.0.</p> <p>The north half of Main St is being excavated in front of both sites to 1 Yard deep in preparation for new road surface.</p> <p><b>Other Actions:</b> Have (1) small sampling cooler.</p> <p>Called NYSDEC ( David Syzmanski ) to report excavation on Main Street.</p> <p>_____</p> <p>_____</p> <p>_____</p> |                 |  |   |                              |                |           |
| <b>AGWAY</b>  |                 |  |   |                              |                |           |
| SYSTEM VACUUM: <u>-21</u> in. H <sub>2</sub> O  |                 |  |   | AIR PRESSURE: <u>120</u> psi |                |           |
| SP-1: <u>0.0</u>  | scfm <u>4.0</u> | psi                                      | SP-5 <u>0.0</u>                         | scfm                         | <u>27.5</u>    | psi       |
| SP-2: <u>7.6</u>  | scfm <u>7.5</u> | psi                                      | SP-6 <u>1.6</u>                         | scfm                         | <u>29.5</u>    | psi       |
| SP-3: <u>0.0</u>  | scfm <u>8.0</u> | psi                                      | SP-7 <u>0.0</u>                         | scfm                         | <u>&gt; 30</u> | psi       |
| SP-4: <u>0.0</u>  | scfm <u>8.5</u> | psi                                      | SP-8 <u>0.0</u>                         | scfm                         | <u>&gt; 30</u> | psi       |
| <b>INCLUDE REMARKS &amp; DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE</b>  |                 |  |   |                              |                |           |
| <p><b>Remarks:</b> Construction equipment and vehicles parked throughout the site</p> <p>_____</p> <p><b>Other Actions:</b> SVE vacuum drum is dry.</p> <p>_____</p>  |                 |  |   |                              |                |           |

**MR. C's DRY CLEANERS SITE**  
**NYSDEC Site #9-15-157**  
**OM&M: PIEZOMETER WATER LEVEL LOG**

Date: 26-May-09

Measurements taken by:

R. Allen

|       |                 |                             |
|-------|-----------------|-----------------------------|
| RW-1  | <u>22.40</u> ft | Comments: _____             |
| PZ-1A | <u>11.36</u> ft | Comments: _____             |
| PZ-1B | <u>11.08</u> ft | Comments: _____             |
| PZ-1C | <u>12.25</u> ft | Comments: _____             |
| PZ-1D | <u>12.38</u> ft | Comments: _____             |
| PW-2  | <u>19.10</u> ft | Comments: _____             |
| PZ-2A | <u>10.99</u> ft | Comments: _____             |
| PZ-2B | <u>11.29</u> ft | Comments: _____             |
| PZ-2C | <u>10.84</u> ft | Comments: _____             |
| MW-7  | <u>11.30</u> ft | Comments: Substitute for 2D |
| PW-3  | <u>20.90</u> ft | Comments: _____             |
| PZ-3A | <u>11.45</u> ft | Comments: _____             |
| PZ-3B | <u>11.52</u> ft | Comments: _____             |
| PZ-3C | <u>11.97</u> ft | Comments: _____             |
| PZ-3D | <u>11.51</u> ft | Comments: _____             |
| PW-4  | <u>23.10</u> ft | Comments: _____             |
| PZ-4A | <u>11.69</u> ft | Comments: _____             |
| PZ-4B | <u>10.99</u> ft | Comments: _____             |
| PZ-4C | <u>—</u> ft     | Comments: MW damaged        |
| PZ-4D | <u>10.54</u> ft | Comments: _____             |

|        |                 |                                |
|--------|-----------------|--------------------------------|
| PW-5   | <u>14.20</u> ft | Comments: _____                |
| PZ-5A  | <u>10.73</u> ft | Comments: _____                |
| PZ-5B  | <u>10.81</u> ft | Comments: _____                |
| PZ-5C  | <u>10.39</u> ft | Comments: _____                |
| PZ-5D  | <u>11.20</u> ft | Comments: _____                |
| PW-6   | <u>11.40</u> ft | Comments: _____                |
| PZ-6A  | <u>11.56</u> ft | Comments: _____                |
| PZ-6B  | <u>11.40</u> ft | Comments: _____                |
| PZ-6C  | <u>11.69</u> ft | Comments: _____                |
| PZ-6D  | <u>11.32</u> ft | Comments: Shown as RW-2 on map |
| PW-7   | <u>9.86</u> ft  | Comments: _____                |
| MPI-6S | <u>11.21</u> ft | Comments: _____                |
| PZ-7B  | <u>11.23</u> ft | Comments: _____                |
| OW-B   | <u>11.19</u> ft | Comments: _____                |
| PZ-7D  | <u>10.86</u> ft | Comments: _____                |
| PW-8   | <u>20.90</u> ft | Comments: _____                |
| PZ-8A  | <u>8.19</u> ft  | Comments: _____                |
| PZ-8B  | <u>8.09</u> ft  | Comments: _____                |
| PZ-8C  | <u>7.71</u> ft  | Comments: _____                |
| PZ-8D  | <u>8.00</u> ft  | Comments: _____                |

| PUMPS IN OPERATION DURING MEASUREMENTS |          |     |          |    |  |
|--|----------|-----|----------|----|--|
| RW-1 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-2 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-3 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-4 pump on?                          | <u>✓</u> | Yes | <u>—</u> | No |  |
| PW-5 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-6 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-7 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |
| PW-8 pump on?                          | <u>—</u> | Yes | <u>✓</u> | No |  |

# **Mr. C's CLEANERS OM&M**

## **SUMMARY OF FIELD ACTIVITIES BY IEG - 5/2009**

| <b>DATE</b> | <b>ACTIVITY</b>   |
|-------------|---|
| 1-May       | Take delivery of Redux. Remove vent cover in Treatment Room. Change bag filters. Take damaged basket for repair. Office work. |
| 4-May       | OM&M Weekly Inspection and sampling.  |
| 5-May       | OM&M office work.   |
| 11-May      | Respond to library call about damaged MW  |
| 12-May      | OM&M Weekly Inspection. Meeting with E&E, Inc.  |
| 13-May      | UM Office Work.   |
| 14-May      | Pick up repaired filter basket  |
| 19-May      | OM&M Weekly Inspection and office work.   |
| 26-May      | Piezometer Readings   |
| 27-May      | OM&M Weekly Inspection and office work.   |

**Mr. C's CLEANERS OM&M**  
**STATUS OF OM&M ACTIVITIES BY IEG**

as of 5/31/09

| ACTIVITY  | DESCRIPTION   | COMPLETION DATE/STATUS |
|---|---|------------------------|
| Replace SVE Vacuum Drum                           | Present Vacuum Drum inside Agway Shed is corroded. Replace drum.  | To be ordered          |
| AS / SVE System Evaluation                        | Agway Shed - test and evaluate air sparge system and Soil Vapor Extraction system. Installed fittings to measure pressure and flow. Tested air sparging and SVE lines.  | in progress            |
| Service Compressor                                | Champion Machinery reveals the compressor is a 1992 model. Compressor pump should be serviced which includes a valve kit. The belts should also be adjusted.  | in progress            |
| Pump Out all System Wells                         | All system Wells operational - inspections of well pumps revealed that most had restrictive sediment deposits in the well pumps and the flexible pipes. Working wells were flushed, aerated and pumped out to remove gravel, sediment and other matter. | in progress            |
| Level PW-4 Well and Box                           | Asphalt around PW-4 and its Underground Enclosure has sunk, leaving these structures vulnerable to damage. Bring parking lot up to level with asphalt patch.  | in progress            |
| Install MW Ring                                   | Piezometer in Agway Site parking lot was damaged by the road repair crew. To instal new Monitoring Well Ring around damaged Piezometer for protection.  | in progress            |
| Replace all Transducer Tubes with Aneroid Bellows | Transducer tubes are susceptible to water damage. Replace all tubes with Aneroid Bellows as recommended by Electrical Contractor.   | in progress            |
| Get spare O-rings for Pitless Adapters            | Some of the Pitless Adapter O-rings are wearing out. It would be less costly to replace the O-ring on the adapter than to replace the entire adapter. Find and purchase (10) spare O-rings  | in progress            |
| Rebuild Automatic Tank Drain Valve (ATDV)         | Factory recommends rebuilding the ATDV on a compressor of this age. Order rebuild kit and repair. Have purchased rebuild kit.   | in progress            |
| Rebuild JAC Pump as needed                        | Jesco America Corp recommends rebuilding the Redux pump when needed. Purchased rebuild kit.   | in progress            |
| PW-3 pitless adapter not sealing well             | Drops of water squirt upward from pitless adapter when motor turns on. Inspect and reseat pitless adapter   | in progress            |
| RW-1 Replace Motor Starter                        | RW-1 motor starter developed problem and had to be rewired. Should get a spare motor starter in anticipation of further problems.   | in progress            |
| Repair PZ-4C                                      | PZ-4C was damaged by a Town of Aurora snowplow. Top of inner ring and top cover were broken. Talked to Town and they placed a temporary cover inside the well to reduce the pedestrian tripping hazard. Ring and top cover should be replaced.          | in progress            |
| Brace Effluent Pipe                               | David Szymanski (NYSDEC) inspected Treatment Room and said that the effluent pipe should be braced in (3) places to the north wall.   | in progress            |
| Insulate Overhead Door                            | Large Metal Overhead Door in Treatment Room conducts cold during low temperatures outside. Door should be insulated to save heating costs.  | in progress            |
| Inspect and clean Manholes                        | Inspect manholes near operating pumps. Pump out water in manholes and clean out remaining sediment and other material.  | in progress            |
| Repair Condensate Removal Valve (CRV)             | CRV was stuck open, allowing compressor to run continuously. Disassembled and cleaned CRV. Improved mounting of unit to floor to avoid operational motion damage.   | Feb-09                 |
| Clean Air Stripper                                | Cleaned Air Stripper trays. Assembled Industrial brushes and power sprayer to clean trays through access ports. This cleaning method may prove cost effective by reducing the frequency of tear downs.  | Mar-09                 |
| Modify Effluent Pipe                              | Installed PVC pipe unions on the effluent pipe adjacent to the Air Stripper to facilitate cleaning of the trays. Remove defective meter on pipe.  | Mar-09                 |
| Repair Bag Filter Basket                          | The newest bag filter basket was found to have a broken bottom during filter change. Have basket repaired with added braces at the bottom to strengthen basket.   | Apr-09                 |
| Repair Compressor Start Cycle                     | Compressor in Agway Shed will not cycle ON when air pressure is low. Trouble shoot and make necessary repairs.  | Apr-09                 |
| Repair PW-6                                       | PW-6 does not turn off and water level remains high in well even when switch is turned to HAND. Pull pump and transducer and inspect.   | in progress            |
| Repair PW-7                                       | PW-7 does not turn off and water level remains high in well even when switch is turned to HAND. Pull pump and transducer and inspect.   | in progress            |
| Repair Bag Filter Basket                          | A previously repaired bag filter basket was found to have a broken bottom during filter change. Have basket repaired with added braces at the bottom to strengthen basket. Differential Pressure > 15 = problems with baskets.                          | May-09                 |

## Mr. C's CLEANERS OM&M

### SUMMARY OF WATER PUMP MAINTENANCE BY IEG

as of May 09

| ID     | CLEAN & INSPECT PUMP | REPLACE PUMP | REPAIR PUMP | CLEAN & INSPECT TRANSDUCER | REPLACE TRANSDUCER | REPAIR TRANSDUCER | PUMP OUT WELL. | CLEAN OUT & INSPECT ELECTRICAL BOX | ELECTRICAL BOX REPAIR |
|--------|----------------------|--------------|-------------|----------------------------|--------------------|-------------------|----------------|------------------------------------|-----------------------|
| RW - 1 | Jan-08               | Feb-08       | Nov-08      | Jan 08, Nov 08             |                    |                   |                |                                    | Jun-08                |
| PW - 2 | Jun-08               | Jul-08       |             | Jun-08                     |                    |                   | Jul-08         |                                    | Jun-08                |
| PW - 3 | Jun-08               | Jul-08       |             | Jun-08                     |                    |                   | Jul-08         |                                    | Jun-08                |
| PW - 4 | Dec 07, May 08       | Dec-07       |             | Dec-07                     | Mar 08, Sep 08     | Sep-08            | Jul-08         | May 08, Sep 08                     | Mar-08                |
| PW - 5 | May-08               | Jul-08       |             | Jun 08, Aug 08             | Sep-08             |                   | Jul-08         | May 08, Aug 08                     | Aug-08                |
| PW - 6 | Jun-08               | Jul-08       |             | Jun 08, Apr 09             |                    | Jun-08            | Jul-08         |                                    | Jul-08                |
| PW - 7 | Nov 07, Jun 08       | Nov-07       |             | Jun-08                     |                    | Jun-08            | Jul-08         | Jun-08                             | Jun-08                |
| PW - 8 | Jun-08               | Jul-08       |             | Jun-08                     |                    |                   | Jul-08         | May-08                             | May-08                |

**Mr. C's CLEANERS OM&M**  
**SUMMARY OF WATER PUMP STATUS - 2009**

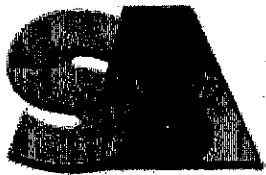
as of May 09

| ID     | CLEANED & INSPECTED PUMP | NEEDS NEW PUMP           | NEEDS WELL CLEAN-OUT | NEEDS NEW TRANSDUCER | NEEDS ANEROID BELLOWS | SUMP CLOGGED | NEEDS REPAIR        |
|--------|--------------------------|--------------------------|----------------------|----------------------|-----------------------|--------------|---------------------|
| RW - 1 | YES                      | NO                       | YES                  | NO                   | YES                   | NO           | YES - bolts         |
| PW - 2 | YES                      | DONE                     | DONE                 | NO                   | YES                   | NO           | NO                  |
| PW - 3 | YES                      | DONE                     | DONE                 | NO                   | YES                   | NO           | NO                  |
| PW - 4 | YES                      | YES - replaced with PW-7 | DONE                 | DONE                 | DONE                  | DONE         | YES - Asphalt patch |
| PW - 5 | YES                      | DONE                     | DONE                 | DONE                 | DONE                  | NO           | NO                  |
| PW - 6 | YES                      | DONE, PROBLEM 4/09       | DONE                 | DONE                 | NO                    | DONE         | DONE                |
| PW - 7 | YES                      | PROBLEM 5/09             | DONE                 | DONE                 | NO                    | NO           | NO                  |
| PW - 8 | YES                      | DONE                     | DONE                 | NO                   | YES                   | NO           | NO                  |

**Attachment B**  
**Analytical Report from**  
**Mitkem Laboratories**

**Analytical Data Package Work Order ID: H0769**  
**Sampled: May 4, 2009**

M I T K E M  
LABORATORIES



A DIVISION OF SPECTRUM ANALYTICAL, INC. Featuring HANIBAL TECHNOLOGY

May 27, 2009

Ecology & Environment Engineering P.C.  
368 Pleasantview Drive  
Lancaster, NY 14086  
Attn: Mr. Michael Steffan

RE: Client Project: Mr. C's Dry Cleaners Site (Compliance)  
Lab Work Order #: H0769

Dear Mr. Steffan:

Enclosed please find the data report of the required analyses for the samples associated with the above referenced project.

If you have any questions regarding this report, please don't hesitate to call me.

We appreciate your business.

Sincerely,

*Shirley S. Ng*  
Shirley S. Ng  
Project Manager

# Mitkem Laboratories

## New York State Department of Environmental Conservation Sample Identification and Analytical Requirements Summary

Project Name : Mr. C's Dry Cleaning - 002700.DC13.02.01.01

SDG : H0769

| Customer Sample ID | Laboratory Sample ID | Analytical Requirements |                 |              |          |          |
|--------------------|----------------------|-------------------------|-----------------|--------------|----------|----------|
|                    |                      | MSVOA Method #          | MSSEMI Method # | GC* Method # | ME       | Other    |
| INFLUENT           | H0769-01             | SW8260_W                |                 |              | SM2340_W | SEE DATA |
| EFFLUENT           | H0769-02             | SW8260_W                |                 |              | SM2340_W | SEE DATA |

# Mitkem Laboratories

## New York State Department of Environmental Conservation Sample Preparation and Analysis Summary MSVOA

Project Name : Mr. C's Dry Cleaning - 002700.DC13.02.01.01

SDG : H0769

| Laboratory Sample ID | Matrix | Date Collected | Date Received By Lab | Date Extracted | Date Analyzed |
|----------------------|--------|----------------|----------------------|----------------|---------------|
| SW8260_W             |        |                |                      |                |               |
| H0769-01C            | AQ     | 5/4/2009       | 5/5/2009             | NA             | 5/5/2009      |
| H0769-01CDL          | AQ     | 5/4/2009       | 5/5/2009             | NA             | 5/6/2009      |
| H0769-02C            | AQ     | 5/4/2009       | 5/5/2009             | NA             | 5/5/2009      |

# Mitkem Laboratories

## New York State Department of Environmental Conservation Sample Preparation and Analysis Summary MSVOA

Project Name : Mr. C's Dry Cleaning - 002700.DC13.02.01.01

SDG : H0769

| Laboratory Sample ID | Matrix | Analytical Protocol | Extraction Method | Low/Medium Level | Dil/Conc Factor |
|----------------------|--------|---------------------|-------------------|------------------|-----------------|
| SW8260_W             |        |                     |                   |                  |                 |
| H0769-01C            | AQ     | SW8260_W            | NA                | LOW              | 1               |
| H0769-01CDL          | AQ     | SW8260_W            | NA                | LOW              | 8               |
| H0769-02C            | AQ     | SW8260_W            | NA                | LOW              | 1               |

# Mitkem Laboratories

## New York State Department of Environmental Conservation Sample Preparation and Analysis Summary ME

Project Name : Mr. C's Dry Cleaning -- 002700\_DC13.02.01.01

SDG : H0769

| Laboratory Sample ID | Matrix | Metals Requested | Date Received By Lab | Date Analyzed |
|----------------------|--------|------------------|----------------------|---------------|
| SM2340_W             |        |                  |                      |               |
| H0769-01B            | AQ     | SM2340_W         | 5/5/2009             | 5/8/2009      |
| H0769-02B            | AQ     | SM2340_W         | 5/5/2009             | 5/8/2009      |

Analytical Data Package for Ecology & Environment Engineering, P.C. (EEPC)

Client Project No.: Mr. C's Dry Cleaners Site (Compliance)

Mitkem Work Order ID: H0769

May 27, 2009

Prepared For: Ecology & Environment Engineering P.C.  
368 Pleasantview Drive  
Lancaster, NY 14086  
Attn: Mr. Michael Steffan

Prepared By: Mitkem Laboratories  
175 Metro Center Boulevard  
Warwick, RI 02886  
(401) 732-3400

## SDG Narrative

Mitkem Laboratories submits the enclosed data package in response to Ecology & Environment, Inc's Mr. C's Dry Cleaners (Compliance) project. Under this deliverable, analyses results are presented for two aqueous samples that were received on May 5, 2009. Analyses were performed per specifications in the project's contract and the chain of custody form. Following the narrative is the Mitkem Work Order for cross-referencing client sample ID and laboratory sample ID.

The analyses were performed according to NYSDEC ASP protocols (2000 update) and reported per NYSDEC ASP requirement for Category A deliverable with the exception of hardness and pH. The analysis results for hardness and pH are presented in the standard Mitkem format.

The following observation and/or deviations are observed for the following analyses:

### 1. Overall observation:

Where needed, manual integrations were performed to improve data quality. The corrections were reviewed and associated hardcopies generated and reported as required. Manual integrations are coded to provide the data reviewer justification for such action. The codes are labeled on the ion chromatogram signal (GC/MS signal) and chromatogram for GC based analysis as follows:

- M1 peak tailing or fronting.
- M2 peak co-elution.
- M3 rising or falling baseline.
- M4 retention time shift.
- M5 miscellaneous – under this category, the justification is explained.
- M6 software did not integrate peak
- M7 partial peak integration

The enclosed report includes the originals of all data with the exception of logbook pages and certain initial calibrations. Photocopies of logbook pages are included, with the originals maintained on file at the laboratory. The originals of initial calibrations that are shared among several cases are maintained on file at the laboratory, with photocopies included in the data package.

### 2. Volatile Analysis:

To meet specific project requirements, a 1ppb standard was analyzed in the initial calibration to achieve a lower reporting limit. All the target analytes, with the exception of the ketones have been reported to 1ppb. The ketones have been reported to 5 ppb.

Trap used for instruments V1: OI Analytical #10 trap containing 8 cm each of Tenax, silica gel and carbon molecular sieve.

GC column used: 30 m x 0.25 mm id (1.4 um film thickness) DB-624 capillary column.

Aqueous samples were hydrochloric acid preserved, pH <2.

Surrogate recovery: recoveries were within the QC limits.

Laboratory control sample/ laboratory control sample duplicate: spike recoveries were within the QC limits with the exception of acetone in V1DLCS. Replicate RPDs were within the QC limits with the exception of dichlorodifluoromethane in V1ELCS and V1ELCSD.

Sample analysis: due to high concentration of target analytes, sample INFLUENT was re-analyzed at 8x dilution. No other unusual observation was made for this analysis.

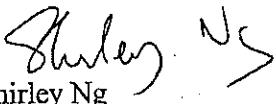
## 2. Wet Chemistry Analyses:

Duplicate analysis: duplicate analysis was performed on sample EFFLUENT for pH analysis. Replicate RPDs was within the QC limits.

Sample analysis: no unusual observation was made for the analysis.

All pages in this report have been numbered consecutively, starting with the title page and ending with a page saying only "Last Page of Data Report".

I certify that this data package is in compliance, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

  
Shirley Ng  
Project Manager  
05/27/09

## Sample Transmittal Documentation

## Mitkem Laboratories

27/May/09 16:51

WorkOrder: H0769

Client ID: ENE

Project: Mr. C's Dry Cleaning

Location: 002700.DC13.02.01.01

Comments: 1 ppb ICAL for VOA. Run Influent sample by 10 X dilution, low result in effluent expected. report thru LIMS.

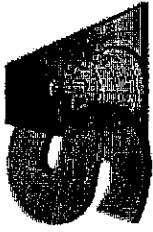
Case:  
SDG:  
PO: 002700.DC13.02

HC Due: 05/22/09  
Fax Due:

Report Level: ASP-A  
EDD: ENE

| Lab Samp ID | Client Sample ID | Matrix  | Collection Date  | Date Rec'd | Test Code | Lab Test Comments   | HS                       | HT                                  | MS                                  | SEL                      | Storage |
|-------------|------------------|---------|------------------|------------|-----------|---------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|---------|
| H0769-01A   | INFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SM4500_H+ |                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | O4      |
| H0769-01B   | INFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SM2340_W  |                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MI      |
| H0769-01C   | INFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SW8260_W  | OLM_VOA, 1 ppb ICAL | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | VOA     |
| H0769-02A   | EFFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SM4500_H+ |                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | O4      |
| H0769-02B   | EFFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SM2340_W  |                     | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | MI      |
| H0769-02C   | EFFLUENT         | Aqueous | 05/04/2009 14:30 | 05/05/2009 | SW8260_W  | OLM_VOA, 1 ppb ICAL | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | VOA     |

HS = Sample logged in but all tests have been placed on hold  
 HT = Sample/Test logged in but test has been placed on hold



SPECTRUM ANALYTICAL, INC.  
Environmental  
HANFORD TECHNOLOGY

# CHAIN OF CUSTODY RECORD

Page 1 of 1

## Special Handling:

- Standard TAT - 7 to 10 business days
- Rush TAT - Date Needed:
  - All TATs subject to laboratory approval.
  - Min. 24-hour notification needed for rushes.
  - Samples disposed of after 60 days unless otherwise instructed.

Report To: E & E Inc  
368 Pleasantview Dr  
Lancaster, NY 14086

Invoice To: E & E, Inc

P.O. No.: \_\_\_\_\_ RQN: \_\_\_\_\_  
 Project Mgr.: Mike Steffan

1=Na<sub>2</sub>SO<sub>4</sub> 2=HCl 3=H<sub>2</sub>SO<sub>4</sub> 4=HNO<sub>3</sub> 5=NaOH 6=Ascorbic Acid  
 7=CH<sub>3</sub>OH 8=NaHSO<sub>4</sub> 9=\_\_\_\_\_ 10=\_\_\_\_\_

DW=Drinking Water GW=Groundwater WW=Wastewater  
 O=Oil SW=Surface Water SO=Soil SL=Sludge A=Air  
 X1=\_\_\_\_\_ X2=\_\_\_\_\_ X3=\_\_\_\_\_

G=Grab C=Composite

Lab Id: Sample Id: Date: Time: Type

Matrix

Preservative

# of VOA Vials

# of Amber Glass

# of Clear Glass

# of Plastic

Address

Phone

Fax

Comments

Notes

Comments

Notes

Comments

Notes

Comments

Notes

Comments

Notes

Comments

Notes

Comments

Fax results when available to (716) 662-2118

E-mail to msteffan@env.com

EDD Format PDF

Comments Attached File

Received by \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Released by \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

\_\_\_\_\_  
Richard C. Allen, Jr.

\_\_\_\_\_  
Veronica Glanz

\_\_\_\_\_  
5/15/09

\_\_\_\_\_  
10:00

**MITKEM LABORATORIES**  
Sample Condition Form

Page 2 of 1

|   |                        |                      |                                  |                   |                                |     |            |  |      |
|---|------------------------|----------------------|----------------------------------|-------------------|--------------------------------|-----|------------|--|------|
| Received By: <u>VES</u>   | Reviewed By: <u>JN</u> | Date: <u>5/15/09</u> | MITKEM Workorder #: <u>H0769</u> |                   |                                |     |            |  |      |
| Client Project: <u>Mr C. Compliance</u>   |                        | Client: <u>ENQ</u>   |                                  | Preservation (pH) |                                |     | VOA Matrix | Soil Headspace or Air Bubbles<br>$\geq 1/4"$ |      |
|   |                        | Lab Sample ID        |                                  | HNO <sub>3</sub>  | H <sub>2</sub> SO <sub>4</sub> | HCl |            |  | NaOH |
| 1) Cooler Sealed  | Yes / No               | <u>H0769</u>         | 01                               | L2                |                                |     |            |  | H    |
|   |                        | <u>H0769</u>         | 02                               | L2                |                                |     |            |  | H    |
| 2) Custody Seal(s)  | Present / Absent       |                      |                                  |                   |                                |     |            |  |      |
|   | Coolers / Bottles      |                      |                                  |                   |                                |     |            |  |      |
|   | Intact / Broken        |                      |                                  |                   |                                |     |            |  |      |
| 3) Custody Seal Number(s)   | <u>NIA</u>             |                      |                                  |                   |                                |     |            |  |      |
|   |                        |                      |                                  |                   |                                |     |            |  |      |
| 4) Chain-of-Custody   | Present / Absent       |                      |                                  |                   |                                |     |            |  |      |
|   |                        |                      |                                  |                   |                                |     |            |  |      |
| 5) Cooler Temperature   | <u>4°C</u>             |                      |                                  |                   |                                |     |            |  |      |
|   | Coolant Condition      | <u>ICE</u>           |                                  |                   |                                |     |            |  |      |
| 6) Airbill(s)   | Present / Absent       |                      |                                  |                   |                                |     |            |  |      |
|   | Airbill Number(s)      | <u>UPS</u>           |                                  |                   |                                |     |            |  |      |
| <u>1Z FR8 725 2597163813</u>  |                        |                      |                                  |                   |                                |     |            |  |      |
| 7) Sample Bottles   | Intact/Broken/Leaking  |                      |                                  |                   |                                |     |            |  |      |
|   |                        |                      |                                  |                   |                                |     |            |  |      |
| 8) Date Received  | <u>5/15/09</u>         |                      |                                  |                   |                                |     |            |  |      |
|   |                        |                      |                                  |                   |                                |     |            |  |      |
| 9) Time Received  | <u>10:00</u>           |                      |                                  |                   |                                |     |            |  |      |
|   |                        |                      |                                  |                   |                                |     |            |  |      |
| Preservative Name/Lot No:   |                        |                      |                                  |                   |                                |     |            |  |      |
| See Sample Condition Notification/Corrective Action Form      yes <input checked="" type="checkbox"/> no <input type="checkbox"/><br>Rad OK yes/no                  |                        |                      |                                  |                   |                                |     |            |  |      |
| <b>VOA Matrix Key:</b><br>US = Unpreserved Soil      A = Air<br>UA = Unpreserved Aqu.      H = HCl<br>M = MeOH      E = Encore<br>N = NaHSO <sub>4</sub> F = Freeze |                        |                      |                                  |                   |                                |     |            |  |      |

**0007**



\* Volatiles \*

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

INFLUENT

|                      |                     |           |                      |                  |           |
|----------------------|---------------------|-----------|----------------------|------------------|-----------|
| Lab Name:            | MITKEM LABORATORIES | Contract: |                      |                  |           |
| Lab Code:            | MITKEM              | Case No.: | H0769                |                  |           |
| Matrix:              | (SOIL/SED/WATER)    | WATER     | Mod. Ref No.:        | SDG No.:         | SH0769    |
| Sample wt/vol:       | 5.00                | (g/mL)    | ML                   | Lab Sample ID:   | H0769-01C |
| Level:               | (TRACE/LOW/MED)     | LOW       | Lab File ID:         | V1K6464.D        |           |
| % Moisture:          | not dec.            |           | Date Received:       | 05/05/2009       |           |
| GC Column:           | DB-624              | ID:       | 0.25 (mm)            | Dilution Factor: | 1.0       |
| Soil Extract Volume: |                     | (uL)      | Soil Aliquot Volume: |                  | (uL)      |
| Purge Volume:        | 5.0                 | (mL)      |                      |                  |           |

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   | 1.0                                     | U    |   |
| 74-87-3    | Chloromethane             | 1.0                                     | U    |   |
| 75-01-4    | Vinyl chloride            | 1.0                                     | U    |   |
| 74-83-9    | Bromomethane              | 1.0                                     | U    |   |
| 75-00-3    | Chloroethane              | 1.0                                     | U    |   |
| 75-69-4    | Trichlorofluoromethane    | 1.0                                     | U    |   |
| 75-35-4    | 1,1-Dichloroethene        | 1.0                                     | U    |   |
| 67-64-1    | Acetone                   | 5.0                                     | U    |   |
| 75-15-0    | Carbon disulfide          | 1.0                                     | U    |   |
| 75-09-2    | Methylene chloride        | 1.0                                     | U    |   |
| 156-60-5   | trans-1,2-Dichloroethene  | 1.2                                     |      |   |
| 1634-04-4  | Methyl tert-butyl ether   | 7.4                                     |      |   |
| 75-34-3    | 1,1-Dichloroethane        | 1.0                                     | U    |   |
| 78-93-3    | 2-Butanone                | 5.0                                     | U    |   |
| 156-59-2   | cis-1,2-Dichloroethene    | 15                                      |      |   |
| 67-66-3    | Chloroform                | 1.0                                     | U    |   |
| 71-55-6    | 1,1,1-Trichloroethane     | 1.0                                     | U    |   |
| 56-23-5    | Carbon tetrachloride      | 1.0                                     | U    |   |
| 107-06-2   | 1,2-Dichloroethane        | 1.0                                     | U    |   |
| 71-43-2    | Benzene                   | 1.0                                     | U    |   |
| 79-01-6    | Trichloroethene           | 43                                      |      |   |
| 78-87-5    | 1,2-Dichloropropane       | 1.0                                     | U    |   |
| 75-27-4    | Bromodichloromethane      | 1.0                                     | U    |   |
| 10061-01-5 | cis-1,3-Dichloropropene   | 1.0                                     | U    |   |
| 108-10-1   | 4-Methyl-2-pentanone      | 5.0                                     | U    |   |
| 108-88-3   | Toluene                   | 1.0                                     | U    |   |
| 10061-02-6 | trans-1,3-Dichloropropene | 1.0                                     | U    |   |
| 79-00-5    | 1,1,2-Trichloroethane     | 1.0                                     | U    |   |
| 127-18-4   | Tetrachloroethene         | 890                                     | E    |   |
| 591-78-6   | 2-Hexanone                | 5.0                                     | U    |   |
| 124-48-1   | Dibromochloromethane      | 1.0                                     | U    |   |
| 106-93-4   | 1,2-Dibromoethane         | 1.0                                     | U    |   |
| 108-90-7   | Chlorobenzene             | 1.0                                     | U    |   |
| 100-41-4   | Ethylbenzene              | 1.0                                     | U    |   |
| 1330-20-7  | Xylene (Total)            | 1.0                                     | U    |   |

SW846

0000

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

INFLUENT

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: SDG No.: SH0769

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: H0769-01C

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6464.D

Level: (TRACE/LOW/MED) LOW Date Received: 05/05/2009

% Moisture: not dec. Date Analyzed: 05/05/2009

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)

Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 1.0  | U |
| 75-25-2  | Bromoform                             |   | 1.0  | U |
| 98-82-8  | Isopropylbenzene                      |   | 1.0  | U |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 1.0  | U |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 1.0  | U |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 1.0  | U |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 1.0  | U |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 1.0  | U |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 1.0  | U |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 1.0  | U |
| 110-82-7 | Cyclohexane                           |   | 1.0  | U |
| 79-20-9  | Methyl acetate                        |   | 1.0  | U |
| 108-87-2 | Methylcyclohexane                     |   | 1.0  | U |

SW846

0010

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

INFLUENTDL

|                      |                        |               |                      |                |             |
|----------------------|------------------------|---------------|----------------------|----------------|-------------|
| Lab Name:            | MITKEM LABORATORIES    | Contract:     |                      |                |             |
| Lab Code:            | MITKEM                 | Case No.:     | H0769                |                |             |
| Matrix:              | (SOIL/SED/WATER)       | WATER         | Mod. Ref No.:        | SDG No.:       | SH0769      |
| Sample wt/vol:       | <del>#Error</del> 5 mL | (g/mL)        | ML                   | Lab Sample ID: | H0769-01CDL |
| Level:               | (TRACE/LOW/MED)        | LOW           | Lab File ID:         | V1K6488.D      |             |
| % Moisture:          | not dec.               |               | Date Received:       | 05/05/2009     |             |
| GC Column:           | DB-624                 | ID: 0.25 (mm) | Dilution Factor:     | 8.0            |             |
| Soil Extract Volume: |                        | (uL)          | Soil Aliquot Volume: | (uL)           |             |
| Purge Volume:        | 5.0                    | (mL)          |                      |                |             |

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 8.0  | U |
| 74-87-3    | Chloromethane             |   | 8.0  | U |
| 75-01-4    | Vinyl chloride            |   | 8.0  | U |
| 74-83-9    | Bromomethane              |   | 8.0  | U |
| 75-00-3    | Chloroethane              |   | 8.0  | U |
| 75-69-4    | Trichlorofluoromethane    |   | 8.0  | U |
| 75-35-4    | 1,1-Dichloroethene        |   | 8.0  | U |
| 67-64-1    | Acetone                   |   | 40   | U |
| 75-15-0    | Carbon disulfide          |   | 8.0  | U |
| 75-09-2    | Methylene chloride        |   | 8.0  | U |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 8.0  | U |
| 1634-04-4  | Methyl tert-butyl ether   |   | 8.0  | U |
| 75-34-3    | 1,1-Dichloroethane        |   | 8.0  | U |
| 78-93-3    | 2-Butanone                |   | 40   | U |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 12   | D |
| 67-66-3    | Chloroform                |   | 8.0  | U |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 8.0  | U |
| 56-23-5    | Carbon tetrachloride      |   | 8.0  | U |
| 107-06-2   | 1,2-Dichloroethane        |   | 8.0  | U |
| 71-43-2    | Benzene                   |   | 8.0  | U |
| 79-01-6    | Trichloroethene           |   | 31   | D |
| 78-87-5    | 1,2-Dichloropropane       |   | 8.0  | U |
| 75-27-4    | Bromodichloromethane      |   | 8.0  | U |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 8.0  | U |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 40   | U |
| 108-88-3   | Toluene                   |   | 8.0  | U |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 8.0  | U |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 8.0  | U |
| 127-18-4   | Tetrachloroethene         |   | 840  | D |
| 591-78-6   | 2-Hexanone                |   | 40   | U |
| 124-48-1   | Dibromochloromethane      |   | 8.0  | U |
| 106-93-4   | 1,2-Dibromoethane         |   | 8.0  | U |
| 108-90-7   | Chlorobenzene             |   | 8.0  | U |
| 100-41-4   | Ethylbenzene              |   | 8.0  | U |
| 1330-20-7  | Xylene (Total)            |   | 8.0  | U |

SW846

0011

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

INFLUENTDL

|                      |                        |                |                      |                  |      |
|----------------------|------------------------|----------------|----------------------|------------------|------|
| Lab Name:            | MITKEM LABORATORIES    | Contract:      |                      |                  |      |
| Lab Code:            | MITKEM                 | Case No.:      | H0769                |                  |      |
| Matrix:              | (SOIL/SED/WATER) WATER | Mod. Ref No.:  | SDG No.: SH0769      |                  |      |
| Sample wt/vol:       | 5 ml                   | Lab Sample ID: | H0769-01CDL          |                  |      |
| Level:               | (TRACE/LOW/MED) LOW    | Lab File ID:   | V1K6488.D            |                  |      |
| % Moisture:          | not dec.               | Date Received: | 05/05/2009           |                  |      |
| GC Column:           | DB-624                 | ID:            | 0.25 (mm)            | Dilution Factor: | 8.0  |
| Soil Extract Volume: |                        | (uL)           | Soil Aliquot Volume: |                  | (uL) |
| Purge Volume:        | 5.0                    | (mL)           |                      |                  |      |

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 8.0  | U |
| 75-25-2  | Bromoform                             |   | 8.0  | U |
| 98-82-8  | Isopropylbenzene                      |   | 8.0  | U |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 8.0  | U |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 8.0  | U |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 8.0  | U |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 8.0  | U |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 8.0  | U |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 8.0  | U |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 8.0  | U |
| 110-82-7 | Cyclohexane                           |   | 8.0  | U |
| 79-20-9  | Methyl acetate                        |   | 8.0  | U |
| 108-87-2 | Methylcyclohexane                     |   | 8.0  | U |

SW846

0042

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

EFFLUENT

|                      |                     |           |                      |                  |           |
|----------------------|---------------------|-----------|----------------------|------------------|-----------|
| Lab Name:            | MITKEM LABORATORIES | Contract: |                      |                  |           |
| Lab Code:            | MITKEM              | Case No.: | H0769                |                  |           |
| Matrix:              | (SOIL/SED/WATER)    | WATER     | Mod. Ref No.:        | SDG No.:         | SH0769    |
| Sample wt/vol:       | 5.00                | (g/mL)    | ML                   | Lab Sample ID:   | H0769-02C |
| Level:               | (TRACE/LOW/MED)     | LOW       | Lab File ID:         | V1K6458.D        |           |
| % Moisture:          | not dec.            |           | Date Received:       | 05/05/2009       |           |
| GC Column:           | DB-624              | ID:       | 0.25 (mm)            | Dilution Factor: | 1.0       |
| Soil Extract Volume: |                     | (uL)      | Soil Aliquot Volume: |                  | (uL)      |
| Purge Volume:        | 5.0                 | (mL)      |                      |                  |           |

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 1.0  | U |
| 74-87-3    | Chloromethane             |   | 1.0  | U |
| 75-01-4    | Vinyl chloride            |   | 1.0  | U |
| 74-83-9    | Bromomethane              |   | 1.0  | U |
| 75-00-3    | Chloroethane              |   | 1.0  | U |
| 75-69-4    | Trichlorofluoromethane    |   | 1.0  | U |
| 75-35-4    | 1,1-Dichloroethene        |   | 1.0  | U |
| 67-64-1    | Acetone                   |   | 5.0  | U |
| 75-15-0    | Carbon disulfide          |   | 1.0  | U |
| 75-09-2    | Methylene chloride        |   | 1.0  | U |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 1.0  | U |
| 1634-04-4  | Methyl tert-butyl ether   |   | 1.0  | U |
| 75-34-3    | 1,1-Dichloroethane        |   | 1.0  | U |
| 78-93-3    | 2-Butanone                |   | 5.0  | U |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 1.0  | U |
| 67-66-3    | Chloroform                |   | 1.0  | U |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 1.0  | U |
| 56-23-5    | Carbon tetrachloride      |   | 1.0  | U |
| 107-06-2   | 1,2-Dichloroethane        |   | 1.0  | U |
| 71-43-2    | Benzene                   |   | 1.0  | U |
| 79-01-6    | Trichloroethene           |   | 1.0  | U |
| 78-87-5    | 1,2-Dichloropropane       |   | 1.0  | U |
| 75-27-4    | Bromodichloromethane      |   | 1.0  | U |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 1.0  | U |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 5.0  | U |
| 108-88-3   | Toluene                   |   | 1.0  | U |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 1.0  | U |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 1.0  | U |
| 127-18-4   | Tetrachloroethene         |   | 1.0  | U |
| 591-78-6   | 2-Hexanone                |   | 5.0  | U |
| 124-48-1   | Dibromochloromethane      |   | 1.0  | U |
| 106-93-4   | 1,2-Dibromoethane         |   | 1.0  | U |
| 108-90-7   | Chlorobenzene             |   | 1.0  | U |
| 100-41-4   | Ethylbenzene              |   | 1.0  | U |
| 1330-20-7  | Xylene (Total)            |   | 1.0  | U |

SW846

0013

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

EFFLUENT

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: H0769-02C  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6458.D  
 Level: (TRACE/LOW/MED) LOW Date Received: 05/05/2009  
 % Moisture: not dec. Date Analyzed: 05/05/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 1.0  | U |
| 75-25-2  | Bromoform                             |   | 1.0  | U |
| 98-82-8  | Isopropylbenzene                      |   | 1.0  | U |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 1.0  | U |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 1.0  | U |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 1.0  | U |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 1.0  | U |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 1.0  | U |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 1.0  | U |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 1.0  | U |
| 110-82-7 | Cyclohexane                           |   | 1.0  | U |
| 79-20-9  | Methyl acetate                        |   | 1.0  | U |
| 108-87-2 | Methylcyclohexane                     |   | 1.0  | U |

SW846

0014

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1DLCS

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: H0769 Mod.. Ref No.: SDG No.: SH0769

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCS-43406

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6445.D

Level: (TRACE/LOW/MED) LOW Date Received:

% Moisture: not dec. Date Analyzed: 05/05/2009

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)

Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 69   |   |
| 74-87-3    | Chloromethane             |   | 52   |   |
| 75-01-4    | Vinyl chloride            |   | 61   |   |
| 74-83-9    | Bromomethane              |   | 67   |   |
| 75-00-3    | Chloroethane              |   | 60   |   |
| 75-69-4    | Trichlorofluoromethane    |   | 53   |   |
| 75-35-4    | 1,1-Dichloroethene        |   | 60   |   |
| 67-64-1    | Acetone                   |   | 87   |   |
| 75-15-0    | Carbon disulfide          |   | 51   |   |
| 75-09-2    | Methylene chloride        |   | 55   |   |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 51   |   |
| 1634-04-4  | Methyl tert-butyl ether   |   | 49   |   |
| 75-34-3    | 1,1-Dichloroethane        |   | 55   |   |
| 78-93-3    | 2-Butanone                |   | 64   |   |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 53   |   |
| 67-66-3    | Chloroform                |   | 51   |   |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 54   |   |
| 56-23-5    | Carbon tetrachloride      |   | 51   |   |
| 107-06-2   | 1,2-Dichloroethane        |   | 51   |   |
| 71-43-2    | Benzene                   |   | 50   |   |
| 79-01-6    | Trichloroethene           |   | 55   |   |
| 78-87-5    | 1,2-Dichloropropane       |   | 55   |   |
| 75-27-4    | Bromodichloromethane      |   | 51   |   |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 50   |   |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 44   |   |
| 108-88-3   | Toluene                   |   | 50   |   |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 54   |   |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 54   |   |
| 127-18-4   | Tetrachloroethene         |   | 53   |   |
| 591-78-6   | 2-Hexanone                |   | 51   |   |
| 124-48-1   | Dibromochloromethane      |   | 50   |   |
| 106-93-4   | 1,2-Dibromoethane         |   | 52   |   |
| 108-90-7   | Chlorobenzene             |   | 49   |   |
| 100-41-4   | Ethylbenzene              |   | 51   |   |
| 1330-20-7  | Xylene (Total)            |   | 150  |   |

SW846

0015

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1DLCS

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCS-43406  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6445.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/05/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 50   |   |
| 75-25-2  | Bromoform                             |   | 48   |   |
| 98-82-8  | Isopropylbenzene                      |   | 50   |   |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 45   |   |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 49   |   |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 49   |   |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 48   |   |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 41   |   |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 45   |   |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 56   |   |
| 110-82-7 | Cyclohexane                           |   | 58   |   |
| 79-20-9  | Methyl acetate                        |   | 44   |   |
| 108-87-2 | Methylcyclohexane                     |   | 61   |   |

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0016

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1DLCSD

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: SDG No.: SH0769

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCSD-43406

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6446.D

Level: (TRACE/LOW/MED) LOW Date Received:

% Moisture: not dec. Date Analyzed: 05/05/2009

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)

Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 56   |   |
| 74-87-3    | Chloromethane             |   | 51   |   |
| 75-01-4    | Vinyl chloride            |   | 58   |   |
| 74-83-9    | Bromomethane              |   | 58   |   |
| 75-00-3    | Chloroethane              |   | 63   |   |
| 75-69-4    | Trichlorofluoromethane    |   | 46   |   |
| 75-35-4    | 1,1-Dichloroethene        |   | 50   |   |
| 67-64-1    | Acetone                   |   | 62   |   |
| 75-15-0    | Carbon disulfide          |   | 46   |   |
| 75-09-2    | Methylene chloride        |   | 53   |   |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 49   |   |
| 1634-04-4  | Methyl tert-butyl ether   |   | 46   |   |
| 75-34-3    | 1,1-Dichloroethane        |   | 53   |   |
| 78-93-3    | 2-Butanone                |   | 50   |   |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 50   |   |
| 67-66-3    | Chloroform                |   | 48   |   |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 51   |   |
| 56-23-5    | Carbon tetrachloride      |   | 48   |   |
| 107-06-2   | 1,2-Dichloroethane        |   | 47   |   |
| 71-43-2    | Benzene                   |   | 46   |   |
| 79-01-6    | Trichloroethene           |   | 52   |   |
| 78-87-5    | 1,2-Dichloropropane       |   | 51   |   |
| 75-27-4    | Bromodichloromethane      |   | 49   |   |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 47   |   |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 43   |   |
| 108-88-3   | Toluene                   |   | 47   |   |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 48   |   |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 48   |   |
| 127-18-4   | Tetrachloroethene         |   | 49   |   |
| 591-78-6   | 2-Hexanone                |   | 37   |   |
| 124-48-1   | Dibromochloromethane      |   | 45   |   |
| 106-93-4   | 1,2-Dibromoethane         |   | 48   |   |
| 108-90-7   | Chlorobenzene             |   | 46   |   |
| 100-41-4   | Ethylbenzene              |   | 47   |   |
| 1330-20-7  | Xylene (Total)            |   | 140  |   |

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0017

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1DLCSD

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: SDG No.: SH0769

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCSD-43406

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6446.D

Level: (TRACE/LOW/MED) LOW Date Received:

% Moisture: not dec. Date Analyzed: 05/05/2009

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)

Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 47   |   |
| 75-25-2  | Bromoform                             |   | 43   |   |
| 98-82-8  | Isopropylbenzene                      |   | 48   |   |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 42   |   |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 46   |   |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 46   |   |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 45   |   |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 39   |   |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 45   |   |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 56   |   |
| 110-82-7 | Cyclohexane                           |   | 55   |   |
| 79-20-9  | Methyl acetate                        |   | 44   |   |
| 108-87-2 | Methylcyclohexane                     |   | 54   |   |

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0018

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1ELCS

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCS-43424  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6484.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/06/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 63   |   |
| 74-87-3    | Chloromethane             |   | 48   |   |
| 75-01-4    | Vinyl chloride            |   | 52   |   |
| 74-83-9    | Bromomethane              |   | 63   |   |
| 75-00-3    | Chloroethane              |   | 49   |   |
| 75-69-4    | Trichlorofluoromethane    |   | 52   |   |
| 75-35-4    | 1,1-Dichloroethene        |   | 59   |   |
| 67-64-1    | Acetone                   |   | 66   |   |
| 75-15-0    | Carbon disulfide          |   | 46   |   |
| 75-09-2    | Methylene chloride        |   | 59   |   |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 45   |   |
| 1634-04-4  | Methyl tert-butyl ether   |   | 51   |   |
| 75-34-3    | 1,1-Dichloroethane        |   | 52   |   |
| 78-93-3    | 2-Butanone                |   | 67   |   |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 49   |   |
| 67-66-3    | Chloroform                |   | 46   |   |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 46   |   |
| 56-23-5    | Carbon tetrachloride      |   | 47   |   |
| 107-06-2   | 1,2-Dichloroethane        |   | 49   |   |
| 71-43-2    | Benzene                   |   | 45   |   |
| 79-01-6    | Trichloroethene           |   | 50   |   |
| 78-87-5    | 1,2-Dichloropropane       |   | 51   |   |
| 75-27-4    | Bromodichloromethane      |   | 53   |   |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 50   |   |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 52   |   |
| 108-88-3   | Toluene                   |   | 45   |   |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 54   |   |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 55   |   |
| 127-18-4   | Tetrachloroethene         |   | 46   |   |
| 591-78-6   | 2-Hexanone                |   | 46   |   |
| 124-48-1   | Dibromochloromethane      |   | 52   |   |
| 106-93-4   | 1,2-Dibromoethane         |   | 55   |   |
| 108-90-7   | Chlorobenzene             |   | 47   |   |
| 100-41-4   | Ethylbenzene              |   | 46   |   |
| 1330-20-7  | Xylene (Total)            |   | 140  |   |

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0019

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1ELCS

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCS-43424  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6484.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/06/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 47   |   |
| 75-25-2  | Bromoform                             |   | 55   |   |
| 98-82-8  | Isopropylbenzene                      |   | 44   |   |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 47   |   |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 44   |   |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 42   |   |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 43   |   |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 48   |   |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 42   |   |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 49   |   |
| 110-82-7 | Cyclohexane                           |   | 44   |   |
| 79-20-9  | Methyl acetate                        |   | 51   |   |
| 108-87-2 | Methylcyclohexane                     |   | 40   |   |

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0020

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1ELCSD

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: SDG No.: SH0769

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCSD-43424

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6485.D

Level: (TRACE/LOW/MED) LOW Date Received:

% Moisture: not dec. Date Analyzed: 05/06/2009

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)

Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 42   |   |
| 74-87-3    | Chloromethane             |   | 51   |   |
| 75-01-4    | Vinyl chloride            |   | 51   |   |
| 74-83-9    | Bromomethane              |   | 62   |   |
| 75-00-3    | Chloroethane              |   | 58   |   |
| 75-69-4    | Trichlorofluoromethane    |   | 50   |   |
| 75-35-4    | 1,1-Dichloroethene        |   | 60   |   |
| 67-64-1    | Acetone                   |   | 61   |   |
| 75-15-0    | Carbon disulfide          |   | 46   |   |
| 75-09-2    | Methylene chloride        |   | 58   |   |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 49   |   |
| 1634-04-4  | Methyl tert-butyl ether   |   | 51   |   |
| 75-34-3    | 1,1-Dichloroethane        |   | 54   |   |
| 78-93-3    | 2-Butanone                |   | 58   |   |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 51   |   |
| 67-66-3    | Chloroform                |   | 50   |   |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 52   |   |
| 56-23-5    | Carbon tetrachloride      |   | 49   |   |
| 107-06-2   | 1,2-Dichloroethane        |   | 52   |   |
| 71-43-2    | Benzene                   |   | 48   |   |
| 79-01-6    | Trichloroethene           |   | 52   |   |
| 78-87-5    | 1,2-Dichloropropane       |   | 54   |   |
| 75-27-4    | Bromodichloromethane      |   | 54   |   |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 52   |   |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 48   |   |
| 108-88-3   | Toluene                   |   | 48   |   |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 55   |   |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 55   |   |
| 127-18-4   | Tetrachloroethene         |   | 47   |   |
| 591-78-6   | 2-Hexanone                |   | 40   |   |
| 124-48-1   | Dibromochloromethane      |   | 52   |   |
| 106-93-4   | 1,2-Dibromoethane         |   | 53   |   |
| 108-90-7   | Chlorobenzene             |   | 48   |   |
| 100-41-4   | Ethylbenzene              |   | 47   |   |
| 1330-20-7  | Xylene (Total)            |   | 140  |   |

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0021

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

V1ELCSD

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: LCSD-43424  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6485.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/06/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 47   |   |
| 75-25-2  | Bromoform                             |   | 51   |   |
| 98-82-8  | Isopropylbenzene                      |   | 46   |   |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 48   |   |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 46   |   |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 43   |   |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 46   |   |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 45   |   |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 45   |   |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 45   |   |
| 110-82-7 | Cyclohexane                           |   | 49   |   |
| 79-20-9  | Methyl acetate                        |   | 48   |   |
| 108-87-2 | Methylcyclohexane                     |   | 48   |   |

SW846

0022

2B - FORM II VOA-2  
WATER VOLATILE DEUTERATED MONITORING COMPOUND RECOVERY

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_

Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769

Level: (TRACE or LOW) LOW

|    | EPA<br>SAMPLE NO. | VDMC1<br>(DBFM) # | VDMC2<br>(DCE) # | VDMC3<br>(TOL) # | VDMC4<br>(BFB) # |  |  |  | TOT<br>OUT |
|----|-------------------|-------------------|------------------|------------------|------------------|--|--|--|------------|
| 01 | VBLK1D            | 104               | 95               | 99               | 94               |  |  |  | 0          |
| 02 | V1DLCS            | 106               | 100              | 98               | 96               |  |  |  | 0          |
| 03 | V1DLCS            | 103               | 94               | 99               | 96               |  |  |  | 0          |
| 04 | EFFLUENT          | 101               | 102              | 99               | 90               |  |  |  | 0          |
| 05 | INFLUENT          | 110               | 99               | 95               | 89               |  |  |  | 0          |
| 06 | VBLK1E            | 105               | 99               | 99               | 91               |  |  |  | 0          |
| 07 | V1ELCS            | 101               | 105              | 98               | 100              |  |  |  | 0          |
| 08 | V1ELCSD           | 105               | 106              | 99               | 96               |  |  |  | 0          |
| 09 | INFLUENTDL        | 106               | 95               | 98               | 91               |  |  |  | 0          |

VDMC1 (DBFM) Dibromofluoromethane  
 VDMC2 (DCE) = 1,2-Dichloroethane-d4  
 VDMC3 (TOL) = Toluene-d8  
 VDMC4 (BFB) = Bromofluorobenzene

QC LIMITS

(85-115)

(70-120)

(85-120)

(75-120)

# Column to be used to flag recovery values  
 \* Values outside of contract required QC limits

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

VBLK1D

|                      |                     |           |                      |                  |            |          |        |
|----------------------|---------------------|-----------|----------------------|------------------|------------|----------|--------|
| Lab Name:            | MITKEM LABORATORIES | Contract: |                      |                  |            |          |        |
| Lab Code:            | MITKEM              | Case No.: | H0769                | Mod. Ref No.:    |            | SDG No.: | SH0769 |
| Matrix:              | (SOIL/SED/WATER)    | WATER     |                      | Lab Sample ID:   | MB-43406   |          |        |
| Sample wt/vol:       | 5.00                | (g/mL)    | ML                   | Lab File ID:     | V1K6444.D  |          |        |
| Level:               | (TRACE/LOW/MED)     | LOW       |                      | Date Received:   |            |          |        |
| % Moisture:          | not dec.            |           |                      | Date Analyzed:   | 05/05/2009 |          |        |
| GC Column:           | DB-624              | ID:       | 0.25 (mm)            | Dilution Factor: | 1.0        |          |        |
| Soil Extract Volume: |                     | (uL)      | Soil Aliquot Volume: |                  | (uL)       |          |        |
| Purge Volume:        | 5.0                 | (mL)      |                      |                  |            |          |        |

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   |   | 1.0  | U |
| 74-87-3    | Chloromethane             |   | 1.0  | U |
| 75-01-4    | Vinyl chloride            |   | 1.0  | U |
| 74-83-9    | Bromomethane              |   | 1.0  | U |
| 75-00-3    | Chloroethane              |   | 1.0  | U |
| 75-69-4    | Trichlorofluoromethane    |   | 1.0  | U |
| 75-35-4    | 1,1-Dichloroethene        |   | 1.0  | U |
| 67-64-1    | Acetone                   |   | 5.0  | U |
| 75-15-0    | Carbon disulfide          |   | 1.0  | U |
| 75-09-2    | Methylene chloride        |   | 1.0  | U |
| 156-60-5   | trans-1,2-Dichloroethene  |   | 1.0  | U |
| 1634-04-4  | Methyl tert-butyl ether   |   | 1.0  | U |
| 75-34-3    | 1,1-Dichloroethane        |   | 1.0  | U |
| 78-93-3    | 2-Butanone                |   | 5.0  | U |
| 156-59-2   | cis-1,2-Dichloroethene    |   | 1.0  | U |
| 67-66-3    | Chloroform                |   | 1.0  | U |
| 71-55-6    | 1,1,1-Trichloroethane     |   | 1.0  | U |
| 56-23-5    | Carbon tetrachloride      |   | 1.0  | U |
| 107-06-2   | 1,2-Dichloroethane        |   | 1.0  | U |
| 71-43-2    | Benzene                   |   | 1.0  | U |
| 79-01-6    | Trichloroethene           |   | 1.0  | U |
| 78-87-5    | 1,2-Dichloropropane       |   | 1.0  | U |
| 75-27-4    | Bromodichloromethane      |   | 1.0  | U |
| 10061-01-5 | cis-1,3-Dichloropropene   |   | 1.0  | U |
| 108-10-1   | 4-Methyl-2-pentanone      |   | 5.0  | U |
| 108-88-3   | Toluene                   |   | 1.0  | U |
| 10061-02-6 | trans-1,3-Dichloropropene |   | 1.0  | U |
| 79-00-5    | 1,1,2-Trichloroethane     |   | 1.0  | U |
| 127-18-4   | Tetrachloroethene         |   | 1.0  | U |
| 591-78-6   | 2-Hexanone                |   | 5.0  | U |
| 124-48-1   | Dibromochloromethane      |   | 1.0  | U |
| 106-93-4   | 1,2-Dibromoethane         |   | 1.0  | U |
| 108-90-7   | Chlorobenzene             |   | 1.0  | U |
| 100-41-4   | Ethylbenzene              |   | 1.0  | U |
| 1330-20-7  | Xylene (Total)            |   | 1.0  | U |

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0024

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

VBLK1D

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: MB-43406  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6444.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/05/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 1.0  | U |
| 75-25-2  | Bromoform                             |   | 1.0  | U |
| 98-82-8  | Isopropylbenzene                      |   | 1.0  | U |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 1.0  | U |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 1.0  | U |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 1.0  | U |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 1.0  | U |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 1.0  | U |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 1.0  | U |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 1.0  | U |
| 110-82-7 | Cyclohexane                           |   | 1.0  | U |
| 79-20-9  | Methyl acetate                        |   | 1.0  | U |
| 108-87-2 | Methylcyclohexane                     |   | 1.0  | U |

SW846

0025

1A - FORM I VOA-1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

VBLK1E

|                      |                     |           |                      |                  |          |
|----------------------|---------------------|-----------|----------------------|------------------|----------|
| Lab Name:            | MITKEM LABORATORIES | Contract: |                      |                  |          |
| Lab Code:            | MITKEM              | Case No.: | H0769                |                  |          |
| Matrix:              | (SOIL/SED/WATER)    | WATER     | Mod. Ref No.:        | SDG No.:         | SH0769   |
| Sample wt/vol:       | 5.00                | (g/mL)    | ML                   | Lab Sample ID:   | MB-43424 |
| Level:               | (TRACE/LOW/MED)     | LOW       | Date Received:       |                  |          |
| % Moisture:          | not dec.            |           | Date Analyzed:       | 05/06/2009       |          |
| GC Column:           | DB-624              | ID:       | 0.25 (mm)            | Dilution Factor: | 1.0      |
| Soil Extract Volume: |                     | (uL)      | Soil Aliquot Volume: |                  | (uL)     |
| Purge Volume:        | 5.0                 | (mL)      |                      |                  |          |

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|------------|---------------------------|---|------|---|
| 75-71-8    | Dichlorodifluoromethane   | 1.0                                     | U    |   |
| 74-87-3    | Chloromethane             | 1.0                                     | U    |   |
| 75-01-4    | Vinyl chloride            | 1.0                                     | U    |   |
| 74-83-9    | Bromomethane              | 1.0                                     | U    |   |
| 75-00-3    | Chloroethane              | 1.0                                     | U    |   |
| 75-69-4    | Trichlorofluoromethane    | 1.0                                     | U    |   |
| 75-35-4    | 1,1-Dichloroethene        | 1.0                                     | U    |   |
| 67-64-1    | Acetone                   | 5.0                                     | U    |   |
| 75-15-0    | Carbon disulfide          | 1.0                                     | U    |   |
| 75-09-2    | Methylene chloride        | 1.0                                     | U    |   |
| 156-60-5   | trans-1,2-Dichloroethene  | 1.0                                     | U    |   |
| 1634-04-4  | Methyl tert-butyl ether   | 1.0                                     | U    |   |
| 75-34-3    | 1,1-Dichloroethane        | 1.0                                     | U    |   |
| 78-93-3    | 2-Butanone                | 5.0                                     | U    |   |
| 156-59-2   | cis-1,2-Dichloroethene    | 1.0                                     | U    |   |
| 67-66-3    | Chloroform                | 1.0                                     | U    |   |
| 71-55-6    | 1,1,1-Trichloroethane     | 1.0                                     | U    |   |
| 56-23-5    | Carbon tetrachloride      | 1.0                                     | U    |   |
| 107-06-2   | 1,2-Dichloroethane        | 1.0                                     | U    |   |
| 71-43-2    | Benzene                   | 1.0                                     | U    |   |
| 79-01-6    | Trichloroethene           | 1.0                                     | U    |   |
| 78-87-5    | 1,2-Dichloropropane       | 1.0                                     | U    |   |
| 75-27-4    | Bromodichloromethane      | 1.0                                     | U    |   |
| 10061-01-5 | cis-1,3-Dichloropropene   | 1.0                                     | U    |   |
| 108-10-1   | 4-Methyl-2-pentanone      | 5.0                                     | U    |   |
| 108-88-3   | Toluene                   | 1.0                                     | U    |   |
| 10061-02-6 | trans-1,3-Dichloropropene | 1.0                                     | U    |   |
| 79-00-5    | 1,1,2-Trichloroethane     | 1.0                                     | U    |   |
| 127-18-4   | Tetrachloroethene         | 1.0                                     | U    |   |
| 591-78-6   | 2-Hexanone                | 5.0                                     | U    |   |
| 124-48-1   | Dibromochloromethane      | 1.0                                     | U    |   |
| 106-93-4   | 1,2-Dibromoethane         | 1.0                                     | U    |   |
| 108-90-7   | Chlorobenzene             | 1.0                                     | U    |   |
| 100-41-4   | Ethylbenzene              | 1.0                                     | U    |   |
| 1330-20-7  | Xylene (Total)            | 1.0                                     | U    |   |

SW846

0026

1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

VBLK1E

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: MB-43424  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V1K6483.D  
 Level: (TRACE/LOW/MED) LOW Date Received: \_\_\_\_\_  
 % Moisture: not dec. Date Analyzed: 05/06/2009  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.  | COMPOUND                              | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) | UG/L | Q |
|----------|---------------------------------------|---|------|---|
| 100-42-5 | Styrene                               |   | 1.0  | U |
| 75-25-2  | Bromoform                             |   | 1.0  | U |
| 98-82-8  | Isopropylbenzene                      |   | 1.0  | U |
| 79-34-5  | 1,1,2,2-Tetrachloroethane             |   | 1.0  | U |
| 541-73-1 | 1,3-Dichlorobenzene                   |   | 1.0  | U |
| 106-46-7 | 1,4-Dichlorobenzene                   |   | 1.0  | U |
| 95-50-1  | 1,2-Dichlorobenzene                   |   | 1.0  | U |
| 96-12-8  | 1,2-Dibromo-3-chloropropane           |   | 1.0  | U |
| 120-82-1 | 1,2,4-Trichlorobenzene                |   | 1.0  | U |
| 76-13-1  | 1,1,2-Trichloro-1,2,2-trifluoroethane |   | 1.0  | U |
| 110-82-7 | Cyclohexane                           |   | 1.0  | U |
| 79-20-9  | Methyl acetate                        |   | 1.0  | U |
| 108-87-2 | Methylcyclohexane                     |   | 1.0  | U |

SW846

0027

3 - FORM III  
WATER LABORATORY CONTROL  
SAMPLE RECOVERY

EPA SAMPLE NO.

V1DLCS

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM Case No.: H0769

Mod. Ref No.:

SDG No.: SH0769

Lab Sample ID: LCS-43406

LCS Lot No.:

Date Extracted: 05/05/2009

Date Analyzed (1): 05/05/2009

| COMPOUND                   | SPIKE ADDED | SAMPLE CONCENTRATION | LCS CONCENTRATION | LCS %REC | # | QC. LIMITS REC. |
|----------------------------|-------------|----------------------|-------------------|----------|---|-----------------|
| Dichlorodifluoromethane    | 50.0000     | 0.0000               | 68.7540           | 138      |   | 30 - 155        |
| Chloromethane              | 50.0000     | 0.0000               | 51.7013           | 103      |   | 40 - 125        |
| Vinyl chloride             | 50.0000     | 0.0000               | 60.8143           | 122      |   | 50 - 145        |
| Bromomethane               | 50.0000     | 0.0000               | 66.7695           | 134      |   | 30 - 145        |
| Chloroethane               | 50.0000     | 0.0000               | 60.0544           | 120      |   | 60 - 135        |
| Trichlorofluoromethane     | 50.0000     | 0.0000               | 53.2338           | 106      |   | 60 - 145        |
| 1,1-Dichloroethene         | 50.0000     | 0.0000               | 60.1451           | 120      |   | 70 - 130        |
| Acetone                    | 50.0000     | 0.0000               | 87.4281           | 175      | * | 40 - 140        |
| Carbon disulfide           | 50.0000     | 0.0000               | 51.0669           | 102      |   | 35 - 160        |
| Methylene chloride         | 50.0000     | 0.0000               | 55.1473           | 110      |   | 55 - 140        |
| trans-1,2-Dichloroethene   | 50.0000     | 0.0000               | 50.7142           | 101      |   | 60 - 140        |
| Methyl tert-butyl ether    | 50.0000     | 0.0000               | 48.7820           | 98       |   | 65 - 125        |
| 1,1-Dichloroethane         | 50.0000     | 0.0000               | 54.5167           | 109      |   | 70 - 135        |
| 2-Butanone                 | 50.0000     | 0.0000               | 64.3619           | 129      |   | 30 - 150        |
| cis-1,2-Dichloroethene     | 50.0000     | 0.0000               | 52.7587           | 106      |   | 70 - 125        |
| Chloroform                 | 50.0000     | 0.0000               | 51.3366           | 103      |   | 65 - 135        |
| 1,1,1-Trichloroethane      | 50.0000     | 0.0000               | 53.9412           | 108      |   | 65 - 130        |
| Carbon tetrachloride       | 50.0000     | 0.0000               | 51.0988           | 102      |   | 65 - 140        |
| 1,2-Dichloroethane         | 50.0000     | 0.0000               | 51.4526           | 103      |   | 70 - 130        |
| Benzene                    | 50.0000     | 0.0000               | 50.1366           | 100      |   | 80 - 120        |
| Trichloroethene            | 50.0000     | 0.0000               | 55.4893           | 111      |   | 70 - 125        |
| 1,2-Dichloropropane        | 50.0000     | 0.0000               | 54.7342           | 109      |   | 75 - 125        |
| Bromodichloromethane       | 50.0000     | 0.0000               | 51.1523           | 102      |   | 75 - 120        |
| cis-1,3-Dichloropropene    | 50.0000     | 0.0000               | 49.9349           | 100      |   | 70 - 130        |
| 4-Methyl-2-pentanone       | 50.0000     | 0.0000               | 43.6916           | 87       |   | 60 - 135        |
| Toluene                    | 50.0000     | 0.0000               | 49.7687           | 100      |   | 75 - 120        |
| trans-1,3-Dichloropropene  | 50.0000     | 0.0000               | 53.6124           | 107      |   | 55 - 140        |
| 1,1,2-Trichloroethane      | 50.0000     | 0.0000               | 53.7845           | 108      |   | 75 - 125        |
| Tetrachloroethene          | 50.0000     | 0.0000               | 52.8912           | 106      |   | 45 - 150        |
| 2-Hexanone                 | 50.0000     | 0.0000               | 51.1226           | 102      |   | 55 - 130        |
| Dibromochloromethane       | 50.0000     | 0.0000               | 50.0149           | 100      |   | 60 - 135        |
| 1,2-Dibromoethane          | 50.0000     | 0.0000               | 52.2674           | 105      |   | 80 - 120        |
| Chlorobenzene              | 50.0000     | 0.0000               | 49.4967           | 99       |   | 80 - 120        |
| Ethylbenzene               | 50.0000     | 0.0000               | 50.7452           | 101      |   | 75 - 125        |
| Xylene (Total)             | 150.0000    | 0.0000               | 151.9232          | 101      |   | 81 - 121        |
| Styrene                    | 50.0000     | 0.0000               | 49.7453           | 99       |   | 65 - 135        |
| Bromoform                  | 50.0000     | 0.0000               | 47.9082           | 96       |   | 70 - 130        |
| Isopropylbenzene           | 50.0000     | 0.0000               | 49.9095           | 100      |   | 75 - 125        |
| 1,1,2,2-Tetrachloroethane  | 50.0000     | 0.0000               | 45.4630           | 91       |   | 65 - 130        |
| 1,3-Dichlorobenzene        | 50.0000     | 0.0000               | 48.6433           | 97       |   | 75 - 125        |
| 1,4-Dichlorobenzene        | 50.0000     | 0.0000               | 48.5322           | 97       |   | 75 - 125        |
| 1,2-Dichlorobenzene        | 50.0000     | 0.0000               | 47.7753           | 96       |   | 70 - 120        |
| 1,2-Dibromo-3-chloropropan | 50.0000     | 0.0000               | 41.2507           | 83       |   | 50 - 130        |
| 1,2,4-Trichlorobenzene     | 50.0000     | 0.0000               | 45.3627           | 91       |   | 65 - 135        |

SW846

0028

3 - FORM III  
 WATER LABORATORY CONTROL  
 SAMPLE RECOVERY

EPA SAMPLE NO.

V1DLCS

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM Case No.: H0769

Mod. Ref No.: SDG No.: SH0769

Lab Sample ID: LCS-43406

LCS Lot No.:

Date Extracted: 05/05/2009

Date Analyzed (1): 05/05/2009

| COMPOUND                   | SPIKE ADDED | SAMPLE CONCENTRATION | LCS CONCENTRATION | LCS %REC | # | QC. REC.. |
|----------------------------|-------------|----------------------|-------------------|----------|---|-----------|
| 1,1,2-Trichloro-1,2,2-trif | 50.0000     | 0.0000               | 56.2919           | 113      |   | 70 - 130  |
| Cyclohexane                | 50.0000     | 0.0000               | 58.3908           | 117      |   | 70 - 130  |
| Methyl acetate             | 50.0000     | 0.0000               | 43.5720           | 87       |   | 70 - 130  |
| Methylcyclohexane          | 50.0000     | 0.0000               | 60.6794           | 121      |   | 70 - 130  |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

Spike Recovery: 1 out of 48 outside limits

COMMENTS: \_\_\_\_\_

SW846

0029

3 - FORM III  
WATER LABORATORY CONTROL  
SAMPLE DUPLICATE RECOVERY

EPA SAMPLE NO.

V1DLCSD

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM Case No.: H0769

Mod. Ref No.:

SDG No.: SH0769

Lab Sample ID: LCSD-43406

LCS Lot No.:

| COMPOUND                   | SPIKE<br>ADDED | LCSD<br>CONCENTRATION | LCSD %REC # | %RPD # | QC LIMITS |          |
|----------------------------|----------------|-----------------------|-------------|--------|-----------|----------|
|                            |                |                       |             |        | RPD       | REC.     |
| Dichlorodifluoromethane    | 50.0000        | 56.1410               | 112         | 21     | 40        | 30 - 155 |
| Chloromethane              | 50.0000        | 50.7964               | 102         | 1      | 40        | 40 - 125 |
| Vinyl chloride             | 50.0000        | 57.5088               | 115         | 6      | 40        | 50 - 145 |
| Bromomethane               | 50.0000        | 58.1904               | 116         | 14     | 40        | 30 - 145 |
| Chloroethane               | 50.0000        | 63.4900               | 127         | 6      | 40        | 60 - 135 |
| Trichlorofluoromethane     | 50.0000        | 46.4745               | 93          | 13     | 40        | 60 - 145 |
| 1,1-Dichloroethene         | 50.0000        | 49.5561               | 99          | 19     | 40        | 70 - 130 |
| Acetone                    | 50.0000        | 62.4832               | 125         | 33     | 40        | 40 - 140 |
| Carbon disulfide           | 50.0000        | 45.7085               | 91          | 11     | 40        | 35 - 160 |
| Methylene chloride         | 50.0000        | 52.9288               | 106         | 4      | 40        | 55 - 140 |
| trans-1,2-Dichloroethene   | 50.0000        | 49.4818               | 99          | 2      | 40        | 60 - 140 |
| Methyl tert-butyl ether    | 50.0000        | 45.6300               | 91          | 7      | 40        | 65 - 125 |
| 1,1-Dichloroethane         | 50.0000        | 53.3974               | 107         | 2      | 40        | 70 - 135 |
| 2-Butanone                 | 50.0000        | 50.0052               | 100         | 25     | 40        | 30 - 150 |
| cis-1,2-Dichloroethene     | 50.0000        | 50.3317               | 101         | 5      | 40        | 70 - 125 |
| Chloroform                 | 50.0000        | 48.3396               | 97          | 6      | 40        | 65 - 135 |
| 1,1,1-Trichloroethane      | 50.0000        | 50.7002               | 101         | 7      | 40        | 65 - 130 |
| Carbon tetrachloride       | 50.0000        | 47.9139               | 96          | 6      | 40        | 65 - 140 |
| 1,2-Dichloroethane         | 50.0000        | 46.5079               | 93          | 10     | 40        | 70 - 130 |
| Benzene                    | 50.0000        | 46.3294               | 93          | 7      | 40        | 80 - 120 |
| Trichloroethene            | 50.0000        | 51.7884               | 104         | 7      | 40        | 70 - 125 |
| 1,2-Dichloropropane        | 50.0000        | 51.2172               | 102         | 7      | 40        | 75 - 125 |
| Bromodichloromethane       | 50.0000        | 48.6246               | 97          | 5      | 40        | 75 - 120 |
| cis-1,3-Dichloropropene    | 50.0000        | 47.4607               | 95          | 5      | 40        | 70 - 130 |
| 4-Methyl-2-pentanone       | 50.0000        | 42.6438               | 85          | 2      | 40        | 60 - 135 |
| Toluene                    | 50.0000        | 46.9281               | 94          | 6      | 40        | 75 - 120 |
| trans-1,3-Dichloropropene  | 50.0000        | 48.0048               | 96          | 11     | 40        | 55 - 140 |
| 1,1,2-Trichloroethane      | 50.0000        | 48.3571               | 97          | 11     | 40        | 75 - 125 |
| Tetrachloroethene          | 50.0000        | 48.7734               | 98          | 8      | 40        | 45 - 150 |
| 2-Hexanone                 | 50.0000        | 36.7660               | 74          | 32     | 40        | 55 - 130 |
| Dibromochloromethane       | 50.0000        | 45.3227               | 91          | 9      | 40        | 60 - 135 |
| 1,2-Dibromoethane          | 50.0000        | 48.1548               | 96          | 9      | 40        | 80 - 120 |
| Chlorobenzene              | 50.0000        | 46.3994               | 93          | 6      | 40        | 80 - 120 |
| Ethylbenzene               | 50.0000        | 47.4550               | 95          | 6      | 40        | 75 - 125 |
| Xylene (Total)             | 150.0000       | 138.9324              | 93          | 8      | 40        | 81 - 121 |
| Styrene                    | 50.0000        | 46.8030               | 94          | 5      | 40        | 65 - 135 |
| Bromoform                  | 50.0000        | 43.1415               | 86          | 11     | 40        | 70 - 130 |
| Isopropylbenzene           | 50.0000        | 47.5313               | 95          | 5      | 40        | 75 - 125 |
| 1,1,2,2-Tetrachloroethane  | 50.0000        | 41.9535               | 84          | 8      | 40        | 65 - 130 |
| 1,3-Dichlorobenzene        | 50.0000        | 46.2856               | 93          | 4      | 40        | 75 - 125 |
| 1,4-Dichlorobenzene        | 50.0000        | 45.5573               | 91          | 6      | 40        | 75 - 125 |
| 1,2-Dichlorobenzene        | 50.0000        | 44.8338               | 90          | 6      | 40        | 70 - 120 |
| 1,2-Dibromo-3-chloropropan | 50.0000        | 39.3980               | 79          | 5      | 40        | 50 - 130 |
| 1,2,4-Trichlorobenzene     | 50.0000        | 44.5828               | 89          | 2      | 40        | 65 - 135 |
| 1,1,2-Trichloro-1,2,2-trif | 50.0000        | 56.2580               | 113         | 0      | 40        | 70 - 130 |
| Cyclohexane                | 50.0000        | 55.3872               | 111         | 5      | 40        | 70 - 130 |

SW846

0030

3 - FORM III  
 WATER LABORATORY CONTROL  
 SAMPLE DUPLICATE RECOVERY

EPA SAMPLE NO.

V1DLCSD

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM

Case No.: H0769

Mod. Ref No.:

SDG No.: SH0769

Lab Sample ID: LCSD-43406

LCS Lot No.:

| COMPOUND          | SPIKE<br>ADDED | LCSD<br>CONCENTRATION | LCSD %REC | # | %RPD # | QC LIMITS |          |
|-------------------|----------------|-----------------------|-----------|---|--------|-----------|----------|
|                   |                |                       |           |   |        | RPD       | REC.     |
| Methyl acetate    | 50.0000        | 43.7974               | 88        | 1 |        | 40        | 70 - 130 |
| Methylcyclohexane | 50.0000        | 54.4549               | 109       |   | 10     | 40        | 70 - 130 |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 48 outside limits

Spike Recovery: 0 out of 48 outside limits

COMMENTS:

SW846

00031

3 - FORM III  
WATER LABORATORY CONTROL  
SAMPLE RECOVERY

EPA SAMPLE NO.

V1ELCS

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM Case No.: H0769

Mod. Ref No.: SDG No.: SH0769

Lab Sample ID: LCS-43424

LCS Lot No.:

Date Extracted: 05/06/2009

Date Analyzed (1): 05/06/2009

| COMPOUND                   | SPIKE ADDED | SAMPLE CONCENTRATION | LCS CONCENTRATION | LCS %REC | # | QC. LIMITS REC. |
|----------------------------|-------------|----------------------|-------------------|----------|---|-----------------|
| Dichlorodifluoromethane    | 50.0000     | 0.0000               | 63.3800           | 127      |   | 30 - 155        |
| Chloromethane              | 50.0000     | 0.0000               | 48.4426           | 97       |   | 40 - 125        |
| Vinyl chloride             | 50.0000     | 0.0000               | 51.5013           | 103      |   | 50 - 145        |
| Bromomethane               | 50.0000     | 0.0000               | 63.0516           | 126      |   | 30 - 145        |
| Chloroethane               | 50.0000     | 0.0000               | 48.7539           | 98       |   | 60 - 135        |
| Trichlorofluoromethane     | 50.0000     | 0.0000               | 52.3749           | 105      |   | 60 - 145        |
| 1,1-Dichloroethene         | 50.0000     | 0.0000               | 58.6376           | 117      |   | 70 - 130        |
| Acetone                    | 50.0000     | 0.0000               | 65.6342           | 131      |   | 40 - 140        |
| Carbon disulfide           | 50.0000     | 0.0000               | 45.6307           | 91       |   | 35 - 160        |
| Methylene chloride         | 50.0000     | 0.0000               | 59.3911           | 119      |   | 55 - 140        |
| trans-1,2-Dichloroethene   | 50.0000     | 0.0000               | 44.9041           | 90       |   | 60 - 140        |
| Methyl tert-butyl ether    | 50.0000     | 0.0000               | 51.3458           | 103      |   | 65 - 125        |
| 1,1-Dichloroethane         | 50.0000     | 0.0000               | 51.8085           | 104      |   | 70 - 135        |
| 2-Butanone                 | 50.0000     | 0.0000               | 66.6217           | 133      |   | 30 - 150        |
| cis-1,2-Dichloroethene     | 50.0000     | 0.0000               | 48.8669           | 98       |   | 70 - 125        |
| Chloroform                 | 50.0000     | 0.0000               | 46.4498           | 93       |   | 65 - 135        |
| 1,1,1-Trichloroethane      | 50.0000     | 0.0000               | 46.4507           | 93       |   | 65 - 130        |
| Carbon tetrachloride       | 50.0000     | 0.0000               | 47.0315           | 94       |   | 65 - 140        |
| 1,2-Dichloroethane         | 50.0000     | 0.0000               | 49.1108           | 98       |   | 70 - 130        |
| Benzene                    | 50.0000     | 0.0000               | 44.7307           | 89       |   | 80 - 120        |
| Trichloroethene            | 50.0000     | 0.0000               | 50.2448           | 100      |   | 70 - 125        |
| 1,2-Dichloropropane        | 50.0000     | 0.0000               | 51.0263           | 102      |   | 75 - 125        |
| Bromodichloromethane       | 50.0000     | 0.0000               | 52.5303           | 105      |   | 75 - 120        |
| cis-1,3-Dichloropropene    | 50.0000     | 0.0000               | 49.5285           | 99       |   | 70 - 130        |
| 4-Methyl-2-pentanone       | 50.0000     | 0.0000               | 52.2054           | 104      |   | 60 - 135        |
| Toluene                    | 50.0000     | 0.0000               | 45.3530           | 91       |   | 75 - 120        |
| trans-1,3-Dichloropropene  | 50.0000     | 0.0000               | 53.8133           | 108      |   | 55 - 140        |
| 1,1,2-Trichloroethane      | 50.0000     | 0.0000               | 55.4773           | 111      |   | 75 - 125        |
| Tetrachloroethene          | 50.0000     | 0.0000               | 46.3974           | 93       |   | 45 - 150        |
| 2-Hexanone                 | 50.0000     | 0.0000               | 45.5211           | 91       |   | 55 - 130        |
| Dibromochloromethane       | 50.0000     | 0.0000               | 52.1084           | 104      |   | 60 - 135        |
| 1,2-Dibromoethane          | 50.0000     | 0.0000               | 54.6630           | 109      |   | 80 - 120        |
| Chlorobenzene              | 50.0000     | 0.0000               | 46.9963           | 94       |   | 80 - 120        |
| Ethylbenzene               | 50.0000     | 0.0000               | 45.8441           | 92       |   | 75 - 125        |
| Xylene (Total)             | 150.0000    | 0.0000               | 138.1367          | 92       |   | 81 - 121        |
| Styrene                    | 50.0000     | 0.0000               | 46.7151           | 93       |   | 65 - 135        |
| Bromoform                  | 50.0000     | 0.0000               | 55.4207           | 111      |   | 70 - 130        |
| Isopropylbenzene           | 50.0000     | 0.0000               | 44.1825           | 88       |   | 75 - 125        |
| 1,1,2,2-Tetrachloroethane  | 50.0000     | 0.0000               | 46.5377           | 93       |   | 65 - 130        |
| 1,3-Dichlorobenzene        | 50.0000     | 0.0000               | 44.4066           | 89       |   | 75 - 125        |
| 1,4-Dichlorobenzene        | 50.0000     | 0.0000               | 41.7652           | 84       |   | 75 - 125        |
| 1,2-Dichlorobenzene        | 50.0000     | 0.0000               | 42.6477           | 85       |   | 70 - 120        |
| 1,2-Dibromo-3-chloropropan | 50.0000     | 0.0000               | 48.4134           | 97       |   | 50 - 130        |
| 1,2,4-Trichlorobenzene     | 50.0000     | 0.0000               | 42.3184           | 85       |   | 65 - 135        |

SW846

0032

3 - FORM III  
 WATER LABORATORY CONTROL  
 SAMPLE RECOVERY

EPA SAMPLE NO.

V1ELCS

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: SDG No.: SH0769  
 Lab Sample ID: LCS-43424 LCS Lot No.: \_\_\_\_\_  
 Date Extracted: 05/06/2009 Date Analyzed (1): 05/06/2009

| COMPOUND                   | SPIKE ADDED | SAMPLE CONCENTRATION | LCS CONCENTRATION | LCS %REC | # | QC. LIMITS REC. |
|----------------------------|-------------|----------------------|-------------------|----------|---|-----------------|
| 1,1,2-Trichloro-1,2,2-trif | 50.0000     | 0.0000               | 48.9183           | 98       |   | 70 - 130        |
| Cyclohexane                | 50.0000     | 0.0000               | 43.7692           | 88       |   | 70 - 130        |
| Methyl acetate             | 50.0000     | 0.0000               | 50.9456           | 102      |   | 70 - 130        |
| Methylcyclohexane          | 50.0000     | 0.0000               | 40.1996           | 80       |   | 70 - 130        |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

Spike Recovery: 0 out of 48 outside limits

COMMENTS: \_\_\_\_\_

SW846

0033

WATER LABORATORY CONTROL  
SAMPLE DUPLICATE RECOVERY

V1ELCSD

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM

Case No.: H0769

Mod. Ref No.:

SDG No.: SH0769

Lab Sample ID: LCSD-43424

LCS Lot No.:

| COMPOUND                   | SPIKE<br>ADDED | LCSD<br>CONCENTRATION | LCSD %REC | # | %RPD # | QC LIMITS |             |
|----------------------------|----------------|-----------------------|-----------|---|--------|-----------|-------------|
|                            |                |                       |           |   |        | RPD       | REC.        |
| Dichlorodifluoromethane    | 50.0000        | 42.1257               | 84        |   | 41     | *         | 40 30 - 155 |
| Chloromethane              | 50.0000        | 51.1873               | 102       |   | 5      |           | 40 40 - 125 |
| Vinyl chloride             | 50.0000        | 51.4148               | 103       |   | 0      |           | 40 50 - 145 |
| Bromomethane               | 50.0000        | 62.4226               | 125       |   | 1      |           | 40 30 - 145 |
| Chloroethane               | 50.0000        | 58.3375               | 117       |   | 18     |           | 40 60 - 135 |
| Trichlorofluoromethane     | 50.0000        | 50.3298               | 101       |   | 4      |           | 40 60 - 145 |
| 1,1-Dichloroethene         | 50.0000        | 60.4281               | 121       |   | 3      |           | 40 70 - 130 |
| Acetone                    | 50.0000        | 61.0893               | 122       |   | 7      |           | 40 40 - 140 |
| Carbon disulfide           | 50.0000        | 45.7069               | 91        |   | 0      |           | 40 35 - 160 |
| Methylene chloride         | 50.0000        | 57.6090               | 115       |   | 3      |           | 40 55 - 140 |
| trans-1,2-Dichloroethene   | 50.0000        | 48.5359               | 97        |   | 7      |           | 40 60 - 140 |
| Methyl tert-butyl ether    | 50.0000        | 51.2902               | 103       |   | 0      |           | 40 65 - 125 |
| 1,1-Dichloroethane         | 50.0000        | 53.9487               | 108       |   | 4      |           | 40 70 - 135 |
| 2-Butanone                 | 50.0000        | 57.8926               | 116       |   | 14     |           | 40 30 - 150 |
| cis-1,2-Dichloroethene     | 50.0000        | 51.4128               | 103       |   | 5      |           | 40 70 - 125 |
| Chloroform                 | 50.0000        | 50.3046               | 101       |   | 8      |           | 40 65 - 135 |
| 1,1,1-Trichloroethane      | 50.0000        | 52.4594               | 105       |   | 12     |           | 40 65 - 130 |
| Carbon tetrachloride       | 50.0000        | 49.1804               | 98        |   | 4      |           | 40 65 - 140 |
| 1,2-Dichloroethane         | 50.0000        | 52.1537               | 104       |   | 6      |           | 40 70 - 130 |
| Benzene                    | 50.0000        | 48.2545               | 97        |   | 9      |           | 40 80 - 120 |
| Trichloroethene            | 50.0000        | 52.1065               | 104       |   | 4      |           | 40 70 - 125 |
| 1,2-Dichloropropane        | 50.0000        | 54.4216               | 109       |   | 7      |           | 40 75 - 125 |
| Bromodichloromethane       | 50.0000        | 53.8283               | 108       |   | 3      |           | 40 75 - 120 |
| cis-1,3-Dichloropropene    | 50.0000        | 52.2646               | 105       |   | 6      |           | 40 70 - 130 |
| 4-Methyl-2-pentanone       | 50.0000        | 47.8783               | 96        |   | 8      |           | 40 60 - 135 |
| Toluene                    | 50.0000        | 48.3759               | 97        |   | 6      |           | 40 75 - 120 |
| trans-1,3-Dichloropropene  | 50.0000        | 54.6673               | 109       |   | 1      |           | 40 55 - 140 |
| 1,1,2-Trichloroethane      | 50.0000        | 54.9096               | 110       |   | 1      |           | 40 75 - 125 |
| Tetrachloroethene          | 50.0000        | 46.5851               | 93        |   | 0      |           | 40 45 - 150 |
| 2-Hexanone                 | 50.0000        | 40.0470               | 80        |   | 13     |           | 40 55 - 130 |
| Dibromochloromethane       | 50.0000        | 51.5469               | 103       |   | 1      |           | 40 60 - 135 |
| 1,2-Dibromoethane          | 50.0000        | 52.9342               | 106       |   | 3      |           | 40 80 - 120 |
| Chlorobenzene              | 50.0000        | 47.5972               | 95        |   | 1      |           | 40 80 - 120 |
| Ethylbenzene               | 50.0000        | 46.6761               | 93        |   | 1      |           | 40 75 - 125 |
| Xylene (Total)             | 150.0000       | 140.7720              | 94        |   | 2      |           | 40 81 - 121 |
| Styrene                    | 50.0000        | 47.2453               | 94        |   | 1      |           | 40 65 - 135 |
| Bromoform                  | 50.0000        | 51.0568               | 102       |   | 8      |           | 40 70 - 130 |
| Isopropylbenzene           | 50.0000        | 46.3992               | 93        |   | 6      |           | 40 75 - 125 |
| 1,1,2,2-Tetrachloroethane  | 50.0000        | 48.3487               | 97        |   | 4      |           | 40 65 - 130 |
| 1,3-Dichlorobenzene        | 50.0000        | 46.2421               | 92        |   | 3      |           | 40 75 - 125 |
| 1,4-Dichlorobenzene        | 50.0000        | 43.0423               | 86        |   | 2      |           | 40 75 - 125 |
| 1,2-Dichlorobenzene        | 50.0000        | 46.0137               | 92        |   | 8      |           | 40 70 - 120 |
| 1,2-Dibromo-3-chloropropan | 50.0000        | 45.2548               | 91        |   | 6      |           | 40 50 - 130 |
| 1,2,4-Trichlorobenzene     | 50.0000        | 44.7694               | 90        |   | 6      |           | 40 65 - 135 |
| 1,1,2-Trichloro-1,2,2-trif | 50.0000        | 44.8539               | 90        |   | 9      |           | 40 70 - 130 |
| Cyclohexane                | 50.0000        | 48.9442               | 98        |   | 11     |           | 40 70 - 130 |

SW846

0034

3 - FORM III  
 WATER LABORATORY CONTROL  
 SAMPLE DUPLICATE RECOVERY

EPA SAMPLE NO.

V1ELCSD

Lab Name: MITKEM LABORATORIES

Contract:

Lab Code: MITKEM Case No.: H0769

Mod. Ref No.:

SDG No.: SH0769

Lab Sample ID: LCSD-43424

LCS Lot No.:

| COMPOUND          | SPIKE<br>ADDED | LCSD<br>CONCENTRATION | LCSD %REC | # | %RPD # | QC LIMITS |          |
|-------------------|----------------|-----------------------|-----------|---|--------|-----------|----------|
|                   |                |                       |           |   |        | RPD       | REC.     |
| Methyl acetate    | 50.0000        | 48.3165               | 97        |   | 5      | 40        | 70 - 130 |
| Methylcyclohexane | 50.0000        | 47.6682               | 95        |   | 17     | 40        | 70 - 130 |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 1 out of 48 outside limits

Spike Recovery: 0 out of 48 outside limits

COMMENTS:

SW846

0035

4A - FORM IV VOA  
VOLATILE METHOD BLANK SUMMARY

EPA SAMPLE NO.

VBLK1D

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
Lab File ID: V1K6444.D Lab Sample ID: MB-43406  
Instrument ID: V1  
Matrix: (SOIL/SED/WATER) WATER Date Analyzed: 05/05/2009  
Level: (TRACE or LOW/MED) LOW Time Analyzed: 10:49  
GC Column: DB-624 ID: 0.25 (mm) Heated Purge: (Y/N) N

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|
| 01 V1DLCS         | LCS-43406        | V1K6445.D      | 11:16            |
| 02 V1DLCSD        | LCSD-43406       | V1K6446.D      | 11:43            |
| 03 EFFLUENT       | H0769-02C        | V1K6458.D      | 17:04            |
| 04 INFLUENT       | H0769-01C        | V1K6464.D      | 19:44            |

COMMENTS:

4A - FORM IV VOA  
VOLATILE METHOD BLANK SUMMARY

EPA SAMPLE NO.

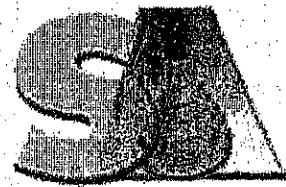
VBLK1E

Lab Name: MITKEM LABORATORIES Contract: \_\_\_\_\_  
Lab Code: MITKEM Case No.: H0769 Mod. Ref No.: \_\_\_\_\_ SDG No.: SH0769  
Lab File ID: V1K6483.D Lab Sample ID: MB-43424  
Instrument ID: V1  
Matrix: (SOIL/SED/WATER) WATER Date Analyzed: 05/06/2009  
Level: (TRACE or LOW/MED) LOW Time Analyzed: 10:12  
GC Column: DB-624 ID: 0.25 (mm) Heated Purge: (Y/N) N

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|
| 01 V1ELCS         | LCS-43424        | V1K6484.D      | 10:55            |
| 02 V1ELCSD        | LCSD-43424       | V1K6485.D      | 11:22            |
| 03 INFLUENTDL     | H0769-01CDL      | V1K6488.D      | 12:52            |

COMMENTS:

MITKEM  
LABORATORIES



\* Wet Chemistry \*

**Mitkem Laboratories**

Date: 14-May-09

Client: Ecology and Environment Engineering P.C.  
Client Sample ID: INFLUENT  
Lab ID: H0769-01

Project: Mr. C's Dry Cleaning  
Collection Date: 05/04/09 14:30

| Analyses                                  | Result | Qual | RL Units                   | DF | Date Analyzed     | Batch ID |
|---|--------|------|----------------------------|----|-------------------|----------|
| <b>SM 2340 -- HARDNESS by Calculation</b> |        |      |                            |    |                   |          |
| Hardness, Ca/Mg (As CaCO <sub>3</sub> )   | 560    |      | 4.0 mg/L CaCO <sub>3</sub> |    | 105/08/2009 11:58 | 43462    |
| <b>SM 4500 pH -- pH VALUE</b>             |        |      |                            |    |                   |          |
| pH  | 6.9    |      | 1.0 S.U.                   |    | 105/05/2009 14:00 | R38431   |

Qualifiers: ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
DF - Dilution Factor

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
RL - Reporting Limit

0039

**Mitkem Laboratories**

Date: 14-May-09

Client: Ecology and Environment Engineering P.C.  
Client Sample ID: EFFLUENT  
Lab ID: H0769-02

Project: Mr. C's Dry Cleaning  
Collection Date: 05/04/09 14:30

| Analyses                                  | Result | Qual | RL Units                   | DF | Date Analyzed     | Batch ID         |
|---|--------|------|----------------------------|----|-------------------|------------------|
| <b>SM 2340 -- HARDNESS by Calculation</b> |        |      |                            |    |                   | <b>SM2340_W</b>  |
| Hardness, Ca/Mg (As CaCO <sub>3</sub> )   | 550    |      | 4.0 mg/L CaCO <sub>3</sub> |    | 105/08/2009 12:01 | 43462            |
| <b>SM 4500 pH -- pH VALUE</b>             |        |      |                            |    |                   | <b>SM4500_H+</b> |
| pH  | 8.1    |      | 1.0 S.U.                   |    | 105/05/2009 14:05 | R38431           |

Qualifiers: ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
DF - Dilution Factor

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
RL - Reporting Limit

0040

## Mitken Laboratories

Date: 14-May-09

CLIENT: Ecology and Environment Engineering P.C.

Work Order: H0769

Project: Mr. C's Dry Cleaning

## ANALYTICAL QC SUMMARY REPORT

SM2340\_W

SM 2340 -- HARDNESS by Calculation

|   |                 |                               |                         |   |
|---|-----------------|-------------------------------|-------------------------|---|
| Sample ID: MB-43462                     | SampType: MBLK  | TestCode: SM2340_W            | Prep Date: 5/7/2009     | Run ID: OPTIMA3_090508D   |
| Client ID: MB-43462                     | Batch ID: 43462 | Units: mg/L CaCO <sub>3</sub> | Analysis Date: 5/8/2009 | SeqNo: 1028483  |
| Analyte                                 |                 | Result PQL                    | SPK value               | SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPD Limit Qual |
| Hardness, Ca/Mg (As CaCO <sub>3</sub> ) | ND              | 4.0                           |                         |   |

G F

Qualifiers: ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits  
 S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: Ecology and Environment Engineering P.C.

Work Order: H0769

Project: Mt. C's Dry Cleaning

## ANALYTICAL QC SUMMARY REPORT

SM4500\_H+

SM 4500 pH -- pH VALUE

| Sample ID: | H0769-02ADUP | SampType: | DUP    | TestCode: | SM4500_H+   | Prep Date:     | 5/5/2009 | Run ID:   | PH METER_090505A |       |           |      |
|------------|--------------|-----------|--------|-----------|-------------|----------------|----------|-----------|------------------|-------|-----------|------|
| Client ID: | EFFLIENT     | Batch ID: | R38431 | Units:    | S.U.        | Analysis Date: | 5/5/2009 | SeqNo:    | 1026485          |       |           |      |
| Analyte    |              | Result    | PQL    | SPK value | SPK Ref Val | %REC           | LowLimit | HighLimit | RPD Ref Val      | %RPD  | RPD Limit | Qual |
| pH         |              | 8.100     | 1.0    | 0         | 0           | 0              | 0        | 0         | 8.090            | 0.124 | 20        |      |

6642

Qualifiers: ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

**Last Page of Data Report**

**00043**

**Attachment C**

**Summary of Site Utility Costs and Projections  
January to December 2009**

**Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs**

ATTACHMENT C

**ATTACHMENT C****Mr. C's Dry Cleaners Site - Remedial Treatment Utility Cost:****NYSDEC Work Assignment #DC13****12 Months of System Operation and Maintenance****May 2009 Report****Monthly Treatment System Operational Time by O&M Services**

| Possible OP    |       |       | Actual OP |         |           | Budget Remaining:  | Electric: | \$21,712.23 |
|----------------|-------|-------|-----------|---------|-----------|--|-----------|-------------|
| Month          | Hours | Hours | Up-Time   | Percent | Capacity* | General Operation Comments   |           |             |
| September-03   | 96    | 96    | 100.00%   | 58%     | 58%       | Shutdown by Tyree after Separable Part B inspection  |           |             |
| October-03     | 168   | 168   | 100.00%   | 6%      | 6%        | Official Startup by O&M Enterprises on 10/22/03  |           |             |
| November-03    | 720   | 720   | 100.00%   | 5%      | 5%        |  |           |             |
| December-03    | 744   | 744   | 100.00%   | 28%     | 28%       |  |           |             |
| January-04     | 672   | 672   | 100.00%   | 16%     | 16%       |  |           |             |
| February-04    | 696   | 696   | 100.00%   | 21%     | 21%       |  |           |             |
| March-04       | 816   | 815   | 99.88%    | 51%     | 51%       |  |           |             |
| April-04       | 672   | 670   | 99.70%    | 50%     | 50%       |  |           |             |
| May-04         | 696   | 513   | 73.71%    | 43%     | 43%       | Equipment shutdown- low flow of water to air stripper - 5/17-24/04                               |           |             |
| June-04        | 696   | 692   | 99.43%    | 30%     | 30%       | Individual pumps shutdown for inspection and cleaning  |           |             |
| July-04        | 840   | 840   | 100.00%   | 47%     | 47%       |  |           |             |
| August-04      | 672   | 672   | 100.00%   | 42%     | 42%       | 100% operational   |           |             |
| September-04   | 840   | 820   | 97.62%    | 31%     | 31%       | Temporary Stripper Shutdown  |           |             |
| October-04     | 672   | 607   | 90.33%    | 33%     | 33%       | 65 hour weekend shutdown due to low pressure problems with the air stripper                      |           |             |
| November-04    | 696   | 641.5 | 92.17%    | 37%     | 37%       |  |           |             |
| December-04    | 816   | 792   | 97.08%    | 42%     | 42%       | GAC units removed from treatment system operations   |           |             |
| January-05     | 840   | 840   | 100.00%   | 46%     | 46%       | GAC units removed from project site 1/14/05  |           |             |
| February-05    | 672   | 660   | 98.21%    | 41%     | 41%       | Unit cleaned February 4, 2005  |           |             |
| March-05       | 840   | 828   | 98.57%    | 33%     | 33%       | Unit shut down for additional cleaning and sequestering agent review.                            |           |             |
| April-05       | 696   | 639   | 87.50%    | 58%     | 58%       | Unit cleaned April 8, 2005. Back in service until new sequestering agent approved and installed. |           |             |
| May-05         | 840   | 768   | 91.43%    | 36%     | 36%       | Unit re-cleaned and new water treatment chemical started operations on 5/19/05                   |           |             |
| June-05        | 744   | 644   | 86.56%    | 30%     | 30%       | Extremely dry month of June.   |           |             |
| July-05        | 624   | 605.5 | 97.04%    | 44%     | 44%       | Extremely dry month of July.   |           |             |
| August-05      | 696   | 696   | 100.00%   | 44%     | 44%       | Extremely dry month of August.   |           |             |
| September-05   | 864   | 864   | 100.00%   | 40%     | 40%       | Extremely dry month of September.  |           |             |
| October-05     | 672   | 672   | 100.00%   | 39%     | 39%       | Extremely dry month of October.  |           |             |
| November-05    | 672   | 659   | 98.07%    | 34%     | 34%       | Power outage occurred November 6, 2005   |           |             |
| December-05    | 864   | 854   | 98.84%    | 29.6%   | 29.6%     | Air Stripper cleaning occurred on 12/2/05  |           |             |
| January-06     | 816   | 816   | 100.00%   | 36.7%   | 36.7%     |  |           |             |
| February-06    | 696   | 696   | 100.00%   | 54.8%   | 54.8%     |  |           |             |
| March-06       | 696   | 696   | 100.00%   | 56.4%   | 56.4%     |  |           |             |
| April-06       | 696   | 689   | 98.99%    | 34.3%   | 34.3%     | Dry month, 5 hours for cleaning the stripper   |           |             |
| May-06         | 696   | 689   | 98.99%    | 32.3%   | 32.3%     | Dry month, 5 hours for cleaning the stripper   |           |             |
| June-06        | 816   | 812   | 99.51%    | 28.6%   | 28.6%     |  |           |             |
| July-06        | 624   | 621   | 99.52%    | 27.8%   | 27.8%     |  |           |             |
| August-06      | 696   | 696   | 100.00%   | 26.4%   | 26.4%     |  |           |             |
| September-06   | 840   | 834   | 99.29%    | 28.2%   | 28.2%     | Stripper cleaning performed  |           |             |
| October-06     | 628   | 609   | 96.91%    | 27.0%   | 27.0%     | power outage from severe winter storm 10/12-10/14  |           |             |
| November-06    | 672   | 672   | 100.00%   | 28.7%   | 28.7%     |  |           |             |
| December-06    | 720   | 706   | 98.06%    | 28.6%   | 28.6%     |  |           |             |
| Totals to Date | 28132 | 27394 | 97.38%    |         |           |  |           |             |

**Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs**

**NYSDEC Work Assignment #DC13**

**12 Months of System Operation and Maintenance**

**May 2009 Report**

| Possible OP Hours     | Actual OP Hours | Up-Time Percent | Percent Capacity* |
|-----------------------|-----------------|-----------------|-------------------|
| <b>From Page 2</b>    |                 |                 |                   |
| January-07            | 984             | 983             | 99.90%            |
| February-07           | 480             | 480             | 100.00%           |
| March-07              | 672             | 672             | 100.00%           |
| April-07              | 888             | 888             | 100.00%           |
| May-07                | 696             | 696             | 100.00%           |
| June-07               | 648             | 644             | 99.38%            |
| July-07               | 696             | 696             | 100.00%           |
| August-07             | 792             | 792             | 100.00%           |
| September-07          | 816             | 816             | 100.00%           |
| October-07            | 696             | 696             | 100.00%           |
| November-07           | 744             | 741             | 99.60%            |
| December-07           | 840             | 720             | 85.71%            |
| January-08            | 620             | 600             | 96.77%            |
| February-08           | 672             | 644             | 95.83%            |
| March-08              | 840             | 832             | 99.05%            |
| April-08              | 696             | 696             | 100.00%           |
| May-08                | 696             | 695             | 99.86%            |
| June-08               | 816             | 816             | 100.00%           |
| July-08               | 696             | 696             | 100.00%           |
| August-08             | 648             | 640             | 98.77%            |
| September-08          | 840             | 840             | 100.00%           |
| October-08            | 720             | 720             | 100.00%           |
| November-08           | 816             | 816             | 100.00%           |
| December-08           | 816             | 816             | 100.00%           |
| January-09            | 672             | 672             | 100.00%           |
| February-09           | 744             | 650             | 80.65%            |
| March-09              | 672             | 672             | 100.00%           |
| April-09              | 768             | 768             | 100.00%           |
| May-09                | 696             | 696             | 100.00%           |
| June-09               | #DIV/0!         | #DIV/0!         |                   |
| <b>Totals to Date</b> | <b>49512</b>    | <b>48437</b>    | <b>97.83%</b>     |

Based on OM services provided by EEEPC/OMEI/year since 9/03.

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%. With the exception of groundwater pump RW-1, all others run on a batch basis.

**Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs**  
**NYSDEC Work Assignment #DC13**  
**12 Months of System Operation and Maintenance**  
**May 2009 Report**

**ATTACHMENT C**

|                         |    |                   |
|-------------------------|----|-------------------|
| Mr. C's Electric        | \$ | 761.14            |
| Agway Electric          | \$ | 522.62            |
| Mr. C's Gas             | \$ | 147.77            |
| Mr. C's Telephone       | \$ |                   |
| Ave. Utility Cost Total | \$ | 1,431.52          |
|                         |    | times             |
|                         |    | 12 month Estimate |
|                         |    | \$18,609.70       |