

ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER

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December 8, 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 November 2009 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the November, 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 <u>Attachment A</u>. Selected pages from the individual analytical data package prepared by Mitkem Laboratories, Inc. (MTK) on November 24, 2009 are provided as <u>Attachment B</u>. 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 November 2009, EEEPC offers the following comments and highlights:

Operational Summary

Mr. C's Site - Remedial Operations Information

- Based on analytical results for the November 3, 2009 sampling event, the 100% operational up-time, and a monthly process water volume of 625,832 gallons, the Mr. C's treatment system has effectively removed 6.96 lbs of targeted contaminants from the groundwater below the site in the month of November 2009.
- The analytical samples for the monthly compliance were taken on November 3, 2009. Excerpts from the Analytical Data package for the November 3, 2009 sampling event are presented in <u>Table 1</u>.
- The sampling results were received by EEEPC on November 24, 2009 (Attachment B). A review of the analytical data revealed the influent concentration detection limits to be 1333.4 ug/L or 1333.4 ppb, and 1.4 ug/L or 1.4 ppb of treated effluent.

Mr. William Welling PE, Project Manager December 8, 2009 Page 2 of 2

- Overall cleanup efficiency for the reporting period 11/3/09 to 11/30/09 was 99.90%.
- The air stripper unit on Mr. C's property is in compliance and MTK continues to provide analytical data to sub-ppb accuracy, supporting the accurate determination of effluent contaminant levels. The summary of Effluent Discharge Criteria & Analytical Compliance Results is presented in <u>Table 2</u>.
- Checklists for weekly system inspections from IEG are provided as <u>Attachment A</u> for, 11/3, 11/10, 11/16, 11/24 and 11/30/09.

Inspection Item	Civi		Range	Units
	Low	High	Recommended	
Air Stripper Differential Pressure	0.042	0.05	<u>-</u>	in. H ₂ O
Air Stripper Pressure	15.0	26.0	-	in. H ₂ O
Bag Filter gage pressure	0.0	11.6	15	psi
Feed rate for Redux sequestering agent	5.0	7.0	na	ml/min

Agway Site Remedial Information

 Road reconstruction continues in the frontage along Main Street in front of the Agway property. Equipment and construction materials have remained on the site along with increased traffic across the site.

Subslab Depressurization Systems (SSDS) – First Presbyterian Church and 27 Whaley Ave. sites

• No current operational issues.

If you have questions regarding the November 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 Project Manager

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

D. Iyer, IEG -- w/attachments CTF-002700.DC13.02.01.01

Michael H. Steffar

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

Month	Reporting Hours	Operational Up-time
(Up-time from inception to 1/6/09)	53,376.50	95.61%
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%
June 2, 2009 - July 7, 2009	840	100.00%
July 7, 2009- August 5, 2009	696	100.00%
August 5, 2009 - September 2, 2009	672	100.00%
September 2, 2009 - October 5, 2009	792	100.00%
October 5, 2009 - November 3, 2009	696	100.00%
November 3, 2009- November 30, 2009	648	100.00%
Total Hours	61,128.50	
Average Operati	onal Un-time =	95.93%

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

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

Wonth	Actual Period	Gallons
Total - Inception to December 2008	9/5/02 - 1/6/09	98,903,150
January 2009 ³	1/6/09 - 2/2/09	1,179,389
February 2009 ³	2/2/09 - 3/5/09	1,076,674
March 2009 ³	3/5/09 - 4/2/09	1,240,757
April 2009 ³	4/2/09 - 5/4/09	1,182,657
May 2009 ³	5/4/09 - 6/2/09	891,641
June 2009 ³	6/2/09 -7/7/09	599,957
July 2009 ³	7/7/09 - 8/5/09	503,759
August 2009 ³	8/5/09 - 9/2/09	594,592
September 2009 ³	60/2/00 - 10/2/06	664,557
October 2009 ³	10/5/09 - 11/3/09	684,816
November 2009 ³	11/3/09-11/30/09	625,832
December 2009 ³	1	
Total (Total Gallons Treated in 2009	9,244,631
T0tal Gallo	Total Gallons Treated To Date:	108,147,781

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

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

		Based on the	Based on the 11/03/09 Effluent Sampling Results	ent Sampling	Results
Compound	Influent Concentration*	centration*	Effluent Concentration*	centration*	Cleanup Efficiency
	(ug/L)	r)	(T/gu)	L)	(%)
Acetone	ND (<5.0)	Ω	ND (<5:0)	Ŋ	NA
Benzene	ND (<5.0)	Ω	ND (<5.0)	Ω	NA
2-Butanone	ND (<5.0)	Ū	ND(<5.0)	U	. NA
cis-1, 2-Dichloroethene	33.0		ND (<5.0)	Ú	100%
Methylene chloride	ND (<5.0)	n	ND (<5.0)	Ω	100%
Methyl tert-butyl ether (MTBE)	13.0	•	ND (<5.0)	Ω	100%
Tetrachloroethene	1200.0		ND (<5.0)	U	100%
Toluene	ND (<5.0)	n	ND (<5.0)	U	NA
Trichloroethene	72.0		ND (<5.0)	U	100%
Carbon Disulfide	ND (<5.0)	Ω	ND (<5.0)	Ω	NA
1,1,2 Trichloro-1,2,2-trifluororethane	ND (<5.0)	n	ND (<5.0)	U	NA
Cyclohexane	ND (<5.0)	Ū.	ND (<5.0)	Ω	NA
trans-1,2-dichloroethene	. 1.2	ſ	ND (<5.0)	U	NA
Methylcyclohexane	ND (<5.0)	Ω	ND (<5.0)	U	NA
Methyl acetate	13		ND (<5.0)	Ω	NA
Total Xylenes	1.2	Ţ	1.4	Ţ	0
November 3, 2009 TOTALs (in ug/L) =	1333.4		1.40		%06.66

- 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.
 - 6. "B" indicates analyte found in the associated blank.

Table 4
Mr. C's Dry Cleaners Site Remediation
Site #9-15-157

Effluent Discharge Criteria & Analytical Compliance Results

Flow PH 6.0 - 9.0 1,1 Dichloroethene 10 1,2 Dichloroethene 10 1,2 Dichloroethene 10 1,2 Dichloroethene 10 Trichloroethene 10 Trichloroethene 10 Trichloroethene 10 Tetrachloroethene 10 Senzene 5 Ehylbenzene 5 Methylene Chloride 10 1,1 Trichloroethane 5 Methylene Chloride 10 Toluene 10 Toluene 10 Total Xylenes NA	0.0	gpd standard units Hg/L	23,178.96 7.90 ND(<5.0) ND(<5.0) ND (<5.0) ND (<5.0) ND(<5.0)
Dichloroethene Dichloroethene 1.2-dichloroethene chloroethene rachloroethene rachloroethene yyl Chloride yyl Chloride yyl Chloride yyl Chloride i Trichioroethane thylene Chloride 1. Trichioroethane thayl-t-Butyl Ether (MTBE) cylene? P-Xylene3 al Xylenes	9.0	standard units Hg/L	7.90 ND(<5.0) ND(<5.0) ND(<5.0) ND (<5.0)
MTBE)		Tight	ND(<5.0) ND(<5.0) ND (<5.0)
MTBE)		Hg/L	ND(<5.0) ND (<5.0)
MTBE)		Hg/L	ND (<5.0)
lene e c foride octhane ol Ether (MTBE)		T/gil	ND (<5.0)
loride octhane l Ether (MTBE)		T/Sti T/Sti T/Sti T/Sti T/Sti T/Sti T/Sti T/Sti T/Sti	ND (<5.0) ND(<5.0) ND (<5.0)
loride octhane l Ether (MTBE)		J/Bil Light	ND(<5.0)
octbane Octhane I Ether (MTBE)		Light Light	ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0) ND(<5.0)
ootbane Oethane I Ether (MTBE)		Hg/L Hg/L Hg/L Ug/L Ug/L	ND(<5.0) ND (<5.0) ND(<5.0) ND (<5.0) ND (<5.0)
c (MTBE)		Hg/L Hg/L Ug/L Ug/L	ND (<5.0) ND(<5.0) ND (<5.0) ND (<5.0) ND (<5.0)
oethane A Ether (MTBE)	. 4	rig/L 11g/L ug/L 11e/L	ND(<5.0) ND (<5.0) ND (<5.0) NA
A Ether (MTBE)	4	ug/L ug/L	ND (<5.0) ND (<5.0) NA
A Ether (MTBE)	4	J/gn	ND (<5.0) NA
		T/an	NA
		1.07	
		µg/L	NA
	4	ug/L	1.4
the first of the comment of the comm	1.50	THE PROPERTY AND A SECOND	VN
Aluminum 4,000	00	Tent Start	NA?
Copper	3.00		NA9 N
Lead			NA
Manganese	00	· · · · · · · · · · · · · · · · · · ·	STATE OF THE STATE
Silver	1 2 2 2 30	10 July 25	AN PARTY OF THE PA
Vanadium **		S Tall	NA 9
Znc 230			¥N
Total Dissolved Solids	0	Section may be with the	The second secon
Total Suspended Solids		THE PROPERTY.	NA
Hardness N/A	A	mg/l	510
Cyanide, Bree			V.

NOTES:

- 1. "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
 - 2. Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
 - 3. Shaded cells indicate that analytical value exceeds the "Daily Maximum"
- 4. "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
 - 5. "NA" indicates that analyses were not performed and data is unavailable.
- 6. Average flows based on effluent readings taken November 3, 2009 through November 30, 2009. Total gallons: 625,832 divided by 27 operating days (648 actual operating hours).
 - 7. "J" indicates an estimated value below the detection limit.
- "B" indicates analyte found in the associated blank.
 Removed from the required analysis list by NYSDEC Region 9 in February 2005.

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

Monthly VOCs Removed From Groundwater

Month	Actual Period	Influent VOCs (µg/L)	Effluent VOCs (μg/L)	VOCs Removed (lbs.)
Total pounds	of VOCs removed from	n inception to Dece	mber 2008 =	1340.43
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	4/2/10-5/4/09	1	1.40	8.59
May 2009	5/4/09 - 6/2/09	957	0.00	7.12
June 2009	6/2/09 - 7/7/09	732	53.00	3.40
July 2009	7/7/09 - 8/5/09	752	0,00	3.16
August 2009	8/5/09 - 9/2/08	1294	0.92	6.41
September 2009	9/2/09 - 10/5/09	1713	0.00	9,50
October 2009	10/5/09 - 11/3/09	1184	0,00	6.77
November 2009	11/3/09 - 11/30/09	1333	1.40	6.96
December 2009				
Total naunds of	f VOCs removed from	n incention to No	vember 2009 =	1.426.72

Total pounds of VOCs removed from inception to November 2009 =

Total pounds of VOCs removed in 2009 =

L,426.72
86.29

NOTES:

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

Pounds of VOCs removed calculated by the following formula:

 $(VOCs_{\it Influent} - VOCs_{\it Effluent})(ug/L) \cdot (1g/10^6 \, ug) \cdot (1 \, lb/453.5924 \, g) \cdot (Monthly \, process \, water)(gal) \cdot (3.785 \, L/gallon) \cdot (1.16 \, ug/L) \cdot (1.16 \, ug/$

Attachment A IEG Weekly Inspection Reports November 2009

Including:

11/3/09

11/10/09

11/16/09

11/24/09

11/30/09

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	3-Nov-09		ACTIVITIES:	Site Inspecti	on		
INSPEC	TION PERSONNEL:	R. Allen,	D. lyer	OTHER PERSO	ONNEL:		
WEATH	R CONDITIONS: SI	unny, cool				OUTSIDE TEMPE	RATURE (° F):55
ARE WE	LL PUMPS OPERATIN	NG IN AUTO:	YES: √	NO:	II	f "NO", provide expl	anation below
		PRO	VIDE WATER LEV	EL READINGS (ON CONTROL PANE	<u> </u>	<u> </u>
RW-1	ON:	off: √	6 ft	PW-5	ON:	off:√	5ft
PW-2	ON:	OFF: √	5 ft	PW-6	ON:	off: √	ft
PW-3	ON:	off:√	5ft	PW-7	ON:	0FF:	ft
PW-4	on:	OFF:	ft	PW-8	ON:	OFF:	ft
	EQUALI	IZATION TANK: _	4ft	Last A	larm D/T/Condition:	10/29/09 Air Stripper I	High Level
	NOTES:			-			
INFLU	JENT FLOW RATE:	11	gpm	INFLUENT TOT	ALIZER READING:	1,911,45	50.0 gallons
SE	QUESTERING AGENT	DRUM LEVEL:	17 inches	(x 1.7:) AMOUNT OF A	GENT REMAINING:	29 gallons
s	EQUESTERING AGEN	T FEED RATE:	5.0 ml/min		METERING	PUMP PRESSURE:	3.0 psi
			Top	Bottom			Bottom
	BAG FILTER PRESS	:URES:	LEFT: 0	0 psi	RIGHT:	6	0 psi
INFLU	IENT FEED PUMP IN U	JSE: #1_	#2		NFLUENT PUMP PR	ESSURE:	<u>′ 15</u> psi
AIR:	STRIPPER BLOWER II	N USE: #1	#2	 √	AIR STRIPPER PR	ESSURE:	18.0 in. H₂O
	IPPER DIFFERENTIAL		0.05	in, H₂O	DISCHARGE PR	ESSURE:	1.4 in. H₂O
EFFLUE	ENT PUMP IN USE:	#1 √	#2	EFFLUË	NT FEED PUMP PRI	ESSURE:	6.5 psi
	ENT FLOW RATE:	87 gpm	EFFLUENT	TOTALIZER RE.	ADING: 55	,290,317	519000 gallons
ARE BU	JILDING HEATERS IN	USE? YES:	No:			INSIDĖ TEMPEI	RATURE (° F): 60
ıs su	MP PUMP IN USE:	YES: <u>√</u>	NO:	ARE ANY L	EAKS PRESENT?	YES:	NO:
WATE	R LEVEL IN SUMP:	5,0 in.	TREATMENT	BUILDING CLEA	N & ORGANIZED?	YES:	NO:

NYSDEC Site #90150157

SITE INSPECTION FORM

		Sample ID	Time of Sampling		рΗ	Turbidity	Temp.	Sp. C	ond.
AIR STRIPPER IN	IFLUENT:	<u>INF</u>	12:30 PM	_	7.24	10.98	12.8		2674
AIR STRIPPER EF	FLUENT:	EFF	12:30 PM	_	8,55	8.00	13.0	-	2526
IS THERE EVIDE	NCE OF TAMPE		SM OF WELLS: ?	YES;		NO:			
10 THERE EVISE			ES INSPECTED?	YES:		NO:	,		
			ES INSPECTED?	YES:		NO:			
IS WATER PRESENT	T IN ANY MANH	HOLES OR ELEC	TRICAL BOXES?	YES:		NO:	1		
ė	If yes, provide n	manhole/electric b	ox ID and description of	any correct	lve measi	res below:			
C is damaged from snow	plow.					- w			
INCLUE	DE REMARKS &	& DESCRIBE AN	Y OTHER SYSTEM MA	INTENANC	E PERFO	RMED ON	MR. C's SI	TE	
	C/01 Po 1								
narks: `Took delive	ery of (3) Redu	ıx drums (11/2/05	9).						
			*						
					<u> </u>				
er Actions:	-	 	· · · · · · · · · · · · · · · · · · ·		 :				<u> </u>
er Actions:							· .		
er Actions:									.1, .
er Actions:									.1
er Actions:									
er Actions:									
			AGWAY						
er Actions: SYSTEM V	/ACUUM:	-23 in.	AGWAY H₂o		AIR PR	ESSURE:		90	psi
system v		-23 in.	H ₂ O	0.0	AIR PR	ESSURE:		90 osi	psi
SYSTEM V		1.0 psi	H₂O \$P-5	0.0		ESSURE:	29.0 p		psi
SYSTEM V SP-1: 5.7	scfm 4	1.0 psi 3.0 psi	H ₂ O SP-5 SP-6		scfm	ESSURE: _	29.0 p	osi	psi
SYSTEM V SP-1: 5.7 SP-2: 0.0	scfm 4	1.0 psi 3.0 psi 7.0 psi	H₂O SP-5 SP-6 SP-7	0.0	scfm scfm	ESSURE:	29.0 p	osi osi	psi
SYSTEM V SP-1: 5.7 SP-2: 0.0 SP-3: 1.4 SP-4: 0.0	scfm 4 scfm 28 scfm 27 scfm 27	1.0 psi 3.0 psi 7.0 psi 7.5 psi	SP-5 SP-6 SP-7 SP-8	0.0	scfm scfm scfm scfm	- - - -	29.0 p > 30 p > 30 p	osi osi osi osi	psi
SYSTEM V SP-1: 5.7 SP-2: 0.0 SP-3: 1.4 SP-4: 0.0	scfm 4 scfm 28 scfm 27 scfm 27	1.0 psi 3.0 psi 7.0 psi 7.5 psi 4. DESCRIBE ANY	H ₂ O	0.0 0.0 0.0 ntenanci	scfm scfm scfm scfm	- - - -	29.0 p > 30 p > 30 p	osi osi osi osi	psi
SYSTEM V SP-1: 5.7 SP-2: 0.0 SP-3: 1.4 SP-4: 0.0	scfm 4 scfm 28 scfm 27 scfm 27	1.0 psi 3.0 psi 7.0 psi 7.5 psi 4. DESCRIBE ANY	SP-5 SP-6 SP-7 SP-8	0.0 0.0 0.0 ntenanci	scfm scfm scfm scfm	- - - -	29.0 p > 30 p > 30 p	osi osi osi osi	psi

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	10-Nov-09		ACTIVITIES:	Site Inspec	tion				
INSPECTI	ON PERSONNEL:	R. Allen		OTHER PER	SONNEL:				
WEATHER	CONDITIONS: CI	oudy, cool					OUTSIDE TEM	PERATURE (° F,): 52
	L PUMPS OPERATIN		YES: VES: VES:	NO:		If "N	O", provide e	cplanation below	v
_		PROV	IDE WATER LEV	EL READINGS	ON CONTR	OL PANEL	<u> </u>		
· RW-1	on: √	OFF:	10 ft	PW-5	ON:	\checkmark	OFF;	10	ft
PW-2	ON:	off: √	6ft	PW-6	ON:		off: √	7	ft
PW-3	on:	OFF:	ft	PW-7	on:	√	OFF:		_ft
PW-4	ON:	off:	6 ft	PW-8	ON:		off:	6	_ft
-,	EQUALI	ZATION TANK:	4 ft	Las	t Alarm D/T/Co	ondition: 10/2	9/09 Air Stripp	er High Level '	·
٨	IOTES:			· · ·		<u> </u>			<u>.</u>
INFLUE	NT FLOW RATE:	9	gpm	INFLUENT TO	OTALIZER RI	EADING:	2,188,	670.0	_gallons
SEQ	UESTERING AGENT	DRUM LEVEL:	17 inches	(x 1.	.7=) AMO	UNT OF AGE	NT REMAININ	G: 29	_gallons
SE	QUESTERING AGEN	IT FEED RATE:	5.0 ml/min		Mi	ETERING PU	MP PRESSUR	E: 3.0	_psi
			Тор	Bottom			Тор	Bottom	
	BAG FILTER PRESS	URES:	LEFT: 0	ps	i R!	GHT:	5.5	0	_psi
INFLUE	ENT FEED PUMP IN L	JSE: #1	#2		INFLUENT F	PUMP PRESS	SURE:	15	_psi
AIR S	TRIPPER BLOWER II		#2	. √	AIR STRI	PPER PRESS	SURE:	18.0	in. H₂O
	PPER DIFFERENTIAL	_	0.05	in. H ₂ O	DISCHA	ARGE PRESS	SURE:	1.4	_ _in. H₂O
EFFLUEN	IT PUMP IN USE:	#1 V	#2	EFFLU	JENT FEED F	PUMP PRESS	SURE:	6.5	psi
	1	87 gpm		- TOTALIZER R				69286	0 gallons
ARE BUI	LDING HEATERS IN	<i>USE</i> ? YES:	√No:				INSIDE TEM	PERATURE (° F)	: 65
IS SUN	IP PUMP IN USE:	YES:	NO:	ARE ANY	' LEAKS PRE	ESENT?	YES:	NC	». <u>√</u>
WATER	LEVEL IN SUMP:	7.0 in.	TREATMENT !	BUILDING CLE	AN & ORGA	NIZED?	YES:	NC);

NYSDEC Site #90150157 SITE INSPECTION FORM

								1	0-Nov-09
SAMPLES COLLECTED?	YES:	NO:√							
	Sam	ple ID Time o	of Sampling		рН	Turbidity	Temp.	Sp. Cond.	
AIR STRIPPER INFLU	JENT:			•					_
AIR STRIPPER EFFLU	JENT:			_					_
IS THERE EVIDENCE	OF TAMPERING/V	ANDALISM OF WE	ELLS: 7	YES:_		. NO:_			
,	WERE I	MANHOLES INSPE	CTED?	YES:_	√	NO:			
	WERE ELECTRIC	CAL BOXES INSPE	CTED?	YES:_	√	NO:_			
IS WATER PRESENT IN	ANY MANHOLES C	OR ELECTRICAL B	OXES?	YES:	<u></u>	NO:_			
lf ye	es, provide manhole/	electric box ID and c	lescription of a	iny correc	ctive meas	ures below:			
PZ-4C is damaged from snowplov	V						•		
		-			,				
INCLUDE:	REMARKS & DESCI	PIRE ANY OTHER:	SYSTEM MAII	NTENAN	CE PERF	ORMED ON	MR C's SI	TF	
Remarks: Poured remain	nder of old Redux d	rum into present d	rum and rins	ea out oi	a arum. 1	Haye (3) Tull	arums.		
DRUMS: (4) C	lean; (2) Dirty oper	top; (3) Dirty clos	ed top. Reco	mmend	disposing	of full oper	top drum		
Other Actions: Picked up tras	h around Treatmen	it Room, Agway S	hed and well	groups.					
Patched aroun	nd PW-4 and PZ-40	with truck wash o	oncrete.						
	10		· · · · · · · · · · · · · · · · · · ·			1		_	
	·	· · · · · · · · · · · · · · · · · · ·							
		А	GWAY						
SYSTEM VAC	иим: -23	in. H₂O			AIR PR	RESSURE: _	,	90	_psi
SP-1: 6.2 · s	scfm 4.0	psi	SP-5 C	0.0	scfm		29.0	osi	
SP-2: 0.0	scfm 17.5	psi	SP-6 0	0.0	scfm	-	> 30	osi	
SP-3: 1.5	scfm 17.0	psi	-	0.0	scfm	_	·	osī	
	47.0	•	•			_			
SP-4: 0.0	scfm 17.0	psi 	SP-8	0.0	scfm			osi 	
INCLUDE R	REMARKS & DESCR	RIBE ANY OTHER S	YSTEM MAIN	ITENANO	CE PERFO	RMED ON	AGWAY SI	TE	
Remarks: Witnessed con	orete truck driver w	vash trough over P	Z-2C. Told (2) driven	s to wash	their trucks	in the dea	id end.	<u> </u>
Construction v	ehicles and equipm	ent parked throug	hout the site.	(3) AST	rs contain	ing epoxy (a	approx 400	D gals ea)	
Other Actions: Small amount	of trash including re	ubber lab type glov	ves were left a	around g	roup PW-	3.			
ļ 	s from SVE vacuu				· · · · · ·				

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 16-Nov-09	CTIVITIES:	Site Inspection			
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL		********	<u> </u>
WEATHER CONDITIONS: Cloudy, cool			OUTSIE	DE TEMPERATURE	€ (° F): 42
ARE WELL PUMPS OPERATING IN AUTO: YES	s: <u>√</u>	NO:	If "NO", pro	ovide explanation	below
PROVIDE V	VATER LEV	EL READINGS ON CON	ITROL PANEL	<u>-</u>	·
RW-1 ON: √ OFF:5_	_ft	PW-5 ON	:OFF:	√ 5	ft
PW-2 ON: OFF: √ 5	ft	PW-6 ON	:OFF:	√ 6	<u>.</u> ft
PW-3 ON: OFF: \(\sqrt{6} \)	_ft	PW-7 ON	: OFF:	5	ft
PW-4 ON: OFF: √ 6	ft	PW-8 ON	: OFF:	√4	ft
EQUALIZATION TANK: 4	ft	Last Alarm D	T/Condition: 10/29/09 Ai	r Stripper High Levi	el .
INFLUENT FLOW RATE: 32	gpm	INFLUENT TOTALIZE	R READING:	2,415,197.0	gallons
SEQUESTERING AGENT DRUM LEVEL: 15	inches	(x 1.7=) A	MOUNT OF AGENT REI	MAINING: 25	.5 gallons
SEQUESTERING AGENT FEED RATE: 6.0	_ml/min		METERING PUMP PR	ESSURE: 3.	0psi
BAG FILTER PRESSURES: LEFT	Top r: 0	Bottom 0 psi		Top Bott	
INFLUENT FEED PUMP IN USE: #1	#2	INFLUE	NT PUMP PRESSURE:	15	psi
AIR STRIPPER BLOWER IN USE: #1	_		TRIPPER PRESSURE:		in. H₂O
AIR STRIPPER DIFFERENTIAL PRESSURE:	86	in, H₂O <i>DIS</i>	CHARGE PRESSURE: _	1,4	in, H₂O
EFFLUENT PUMP IN USE: #1 \(\frac{1}{2} \)	2	EFFLUENT FE	ED PUMP PRESSURE:	9,0	0psi
EFFLUENT FLOW RATE: 86 gpm	EFFLUENT	TOTALIZER READING:	55,598,52	2 8	34510 gallons
ARE BUILDING HEATERS IN USE? YES: √	No:		INSID	E TEMPERATURE	(° F): 63
IS SUMP PUMP IN USE: YES: VES:): 	ARE ANY LEAKS	PRESENT? YES:		NO: <u>√</u>
WATER LEVEL IN SUMP: 7.0 in. TR	EATMENT B	BUILDING CLEAN & OR	GANIZED? YES:		ио:

NYSDEC Site #90150157

SITE INSPECTION FORM

												16-No
SAMPLES COLLE	CTED?	YES:		NO:_	<u>√</u>							
			Sam	ple ID	Time o	of Samplin	9	рН	Turbidity	Temp.	Sp. Cond	i.
AIR STRI	PPER INF	LUENT:					_					
AIR STRIF	PER EFF	LUENT:					· <u>-</u>					
IS THERE	EVIDEN	CE OF TA	MPERING∧	/ANDAL	SM OF WE	ELLS: ?	YES:		NO:	- -		
12					LES INSPE		YES:	V	NO:		_	
		WER.	E ELECTRI	CAL BOX	ŒS INSPE	CTED?	YES:	V	NO:		_	
IS WATER P	RESENT I	N ANY M	ANHOLES (OR ELEC	TRICAL B	OXES?	YES:		NO:	V	_	
	If	yes, provi	de manhole	/electric b	ox ID and c	lescription (of any correc	ctive mea	sures below:			•
Z-4C is damaged fro	m snowpl	ow.					·					
												-, ,
. 			- -									
	INCLUDE	REMARI	(S & DESC	RIBE AN	YUIHER	SYSIEM M	AINTENAN	CE PERF	ORMED ON	WR. US	SHE	
emarks:											-	
ther Actions:												
mer Actions.												
						• •						
						-						
					•		·					
		· .				GWAY						
SY	STEM VA	CUUM:	-23	in.	H₂O			, AIR P	RESSURE:		100	psi
SP-1;	6.6	scfm	3.5	psi		SP-5	0.0	scfm	1 _	29.0	_ psi	-
SP-2:	0.0	scim	24.0	psi		SP-6	0.0	scfm	- ا		_psi	
SP-3:	2.7	scfm	22.0	psi		SP-7	0.0	scfm	. - 1	> 30	- psi	
SP-4:	0.0	- scfm		psi		SP-8	0.0	scfm		> 30	- psi	
	INCLUDE	REMARK	(S & DESCI	RIBE AN	Y OTHER S	SYSTEM M.	AINTENANO	CE PERF	ORMED ON	AGWAY :	SITE	
temarks: Co	nstruction	vehicles	and equipn	nent par	ked throug	hout the si	ite.					
						_						
Other Actions: Dra	ained 2 ga	ds from S	VE vacuum	n drum.								

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 24-Nov-09 ACT	IVITIES:	Site Inspecti	on			
INSPECTION PERSONNEL: R. Allen		OTHER PERSO	ONNEL:	***************************************		
WEATHER CONDITIONS: Cloudy, cool				OUTSIDE TEMPER	RATURE (° F):	50
ARE WELL PUMPS OPERATING IN AUTO: YES: _ PW-5 runs continuously at level 3 on the PanelV	/iew. Turi	NO:	<u>√</u>	f "NO", provide expla	nation below	
PROVIDE WA	TER LEVI	EL READINGS (ON CONTROL PANE	iL		
RW-1 ON: OFF:√11f	ft	PW-5	on:	OFF:	3	ft
PW-2 ON: OFF: \(\sqrt{7} \) f	ft	PW-6	ON:	OFF:	4	ft
PW-3 ON: OFF: V 3 f	ft	PW-7	ON:	OFF:	7	ft
PW-4 ON: OFF: $\sqrt{}$ 5 f	ft	PW-8	ON:	off:	5	ft
EQUALIZATION TANK: 4 f	ft	Last A	Marm D/T/Condition:	10/29/09 Air Stripper H	igh Level	·
NOTES:						
INFLUENT FLOW RATE: 39			ALIZED DEADING	2,723,44	70	gallons
INFLUENT FLOW RATE: 39 g	gpm 		ALIZER READING			
SEQUESTERING AGENT DRUM LEVEL: 14 i	inches	(x 1.7	=) AMOUNT OF A	GENT REMAINING:	24	gallons
SEQUESTERING AGENT FEED RATE: 7.0 r	ml/min		METERING	PUMP PRESSURE:	3.0	psi
	Тор	Bottom		Top	Bottom	
BAG FILTER PRESSURES: LEFT:	0	0 psi	RIGHT:	8	0	psi
INFLUENT FEED PUMP IN USE: #1	#2		NFLUENT PUMP PR	ESSURE:	15	psi
AIR STRIPPER BLOWER IN USE: #1	#2	√	AIR STRIPPER PR	ESSURE: 2	5.0	in. H ₂ O
AIR STRIPPER DIFFERENTIAL PRESSURE: 0.04	45	in. H₂O	DISCHARGE PR	ESSURE:	1.3	in. H₂O
EFFLUENT PUMP IN USE: #1 √ #2		 EFFLUE	NT FEED PUMP PR	ESSURE:	8.5	psi
· — — —	FLUENT	TOTALIZER RE	ADING: 55	,786,432		gallons
ARE BUILDING HEATERS IN USE? YES:	NO:		 	INSIDE TEMPER	ATURE (° F):	63
IS SUMP PUMP IN USE: YES: √ NO:	-	ARE ANY L	EAKS PRESENT?	YES:	NO:	
WATER LEVEL IN SUMP: 6.5 in. TREA	TMENT B	BUILDING CLEA	N & ORGANIZED?	YES:	NO:_	

NYSDEC Site #90150157

SITE INSPECTION FORM

SAMPLES COLL	ECTED?	YES:		NO:	V						
,,,,,, 120 you			San	nple ID	Time of Sampli	ng	рН	Turbidity	Temp.	Sp. Cond	I .
AID CT	RIPPER INI	EI LIENT:									
	NPPER EFI		*****			_					
											
IS THE	RE EVIDEN	ICE OF TA	MPERING/	VANDALIS	M OF WELLS: ?	YES:		NO:	√	_	
			WERE	MANHOLE	S INSPECTED?	YES:_		NO:		_	
		WER	E ELECTRI	CAL BOXE	S INSPECTED?	YES:_	<u>√</u>	NO:		-	
IS WATER	PRESENT	'IÑ ANY M	ANHOLES	OR ELECT	RICAL BOXES?	YES:_	٧	NO:		_	
					x ID and description	of any correc	ctive meas	ures below:			
Z-4C is damaged	from snowp	low. Some	e puddles ar	e present fr	om recent rain.			· · · · · ·			
her Actions:	Redux line							····			•
ther Actions:								11			
ther Actions:						-		11			
ther Actions:					AGWAY			11			
	SYSTEM V	ACUUM:	-24	in. H			AIR PF	RESSURE:		40	psī
	SYSTEM V	A <i>CUUM:</i> _ scfm _	-24 3.0	in. H		0,0	AIR PF	RESSURE;	29.0	40 psi	psi
	SYSTEM V	_			_z O	0.0		RESSURE;	29.0		psī
SP-1:_	SYSTEM V	scfm _	3.0	psi	₂O SP-5_		scfm	RESSURE;		psi	psī
SP-1: SP-2:	5.7 0.0	scfm _ scfm_	3.0 19.0 18.0	psi psi	₂O SP-5_ SP-6_	0.0	scfm scfm	RESSURE;	> 30	psi psi	psi
SP-1: SP-2: SP-3:	5.7 0.0 2.8 0.0	scfm scfm scfm scfm	3.0 19.0 18.0 18.0	psi psi psi psi	SP-5_ SP-6_ SP-7_ SP-8_	0.0 0.0 0.0	sofm sofm sofm sofm	eessure: - - -	> 30 > 30 > 30	psi psi psi psi	psi
SP-1: SP-2: SP-3: SP-4:	5.7 0.0 2.8 0.0	scfm_ scfm_ scfm_ scfm_	3.0 19.0 18.0 18.0	psi psi psi psi psi	SP-5_ SP-6_ SP-7_ SP-8_ OTHER SYSTEM M	0.0 0.0 0.0	sofm sofm sofm sofm	eessure: - - -	> 30 > 30 > 30	psi psi psi psi	psi
SP-1: SP-2: SP-3: SP-4: Cemarks: C	5.7 0.0 2.8 0.0	scfm_scfm_scfm_scfm_scfm_nvehicles	3.0 19.0 18.0 18.0 (S & DESCI	psi psi psi psi PSI RIBE ANY (SP-5_SP-6_SP-7_SP-8_COTHER SYSTEM & d throughout the s	0.0 0.0 0.0	sofm sofm sofm sofm	eessure: - - -	> 30 > 30 > 30	psi psi psi psi	psī
SP-1: SP-2: SP-3: SP-4:	5.7 0.0 2.8 0.0	scfm_scfm_scfm_scfm_scfm_nvehicles	3.0 19.0 18.0 18.0 (S & DESCI	psi psi psi psi PSI RIBE ANY (SP-5_ SP-6_ SP-7_ SP-8_ OTHER SYSTEM M	0.0 0.0 0.0	sofm sofm sofm sofm	eessure: - - -	> 30 > 30 > 30	psi psi psi psi	psī

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	30-Nov	09		AC	TIVITIES:	Site Insp	ection	·				·
INSPEC	TION PERSONNEL		R. Allen			OTHER P	ERSONNEL:		·			
WEATHI	ER CONDITIONS:	Cloudy,	cool						OUTSIDE	TEMPE	RATURE (° F): <u>40</u>
	LL PUMPS OPERA			YES:		_ NO:	√ <u> </u>		"NO", prov	vide expl	anation belov	v
,		·	PRO	VIDE W	ATER LEV	EL READIN	IGS ON CONT	ROL PANE	L			
RW-1	ON:	OFF:	√.	6	_ft	PW-5	ON:	V	OFF:		10	_ft
PW-2	on:	OFF;		6	ft	PW-6	ON:	·	OFF;_	<u>√</u>	4	ft
PW-3	ON:	OFF:	√	6	ft	PW-7	ON:		OFF:		7	_ft
PW-4	ON:	OFF:	<u> </u>	7	ft	PW-8	ON:		OFF:_	<u>√</u>	5	_ft
	EQL	IALIZATION	TANK:	4	ft	ı	_ast Alarm D/T	/Condition: 1	0/29/09 Air	Stripper	High Level	·
	NOTES:	PW-5 read	s ON at th	e Panel	View desp	ite being s	witched OFF.			-	 	
INFLU	JENT FLOW RATE		2/	1	 gpm	INFLUENT	TOTALIZER	READING:	2,	,937,6 ²	14.0	gallons
se	QUESTERING AG	ENT DRUM	LEVEL:	10	inches	(x 1.7=) AM	OUNT OF A	GÉNT REM	AINING;	17	gallons
5	EQUESTERING A	GENT FEEL	RATE:	6.0	ml/min			METERING	PUMP PRE	SSURE:	3.0	_psi
					Top	Bottom				Тор	Bottom	
	BAG FILTER PR	ESSURES:		LEFT:	0	0	psi	RIGHT:		8	0	psi
INFL	JENT FEED PUMP	IN USE:	#1		 	2 <u>√</u>	INFLUEN	T PUMP PRI	ESSURE:		15	_psi
AIR	STRIPPER BLOW	R IN USE:	#1		#2	2 1	AIR ST	RIPPER PRI	ESSURE: _		26.0	_in. H₂O
AIR STR	IPPER DIFFEREN	TIAL PRESS	URE:	0.0	042	in. H₂O	DISC	HARGE PRI	ESSURE: _	·· <u>·</u>	1.5	_in, H ₂ O
FFFLUI	ENT PUMP IN USE:	#1		#2		EF:	FLUENT FEEL	O PUMP PRI	====== ESSURE:		7.0	psi
	ENT FLOW RATE:		gpm	E	FFLUENT	- TOTALIZE	R READING:	55	,916,149)	15919	0 galions
ARE B	UILDING HEATERS	IN USE?	YES:_	√ 	NO	:		-	INSIDE	TEMPE	RATURE (° F,	: 64
ıs su	IMP PUMP IN USE	YES:	<u>√</u>	NO:		ARE A	INY LEAKS P	RESENT?	YES:_		_ NC	o: <u>. √</u>
WATE	R LEVEL IN SUMP:	7.0	in.	TRE	ATMENT	BUILDING (CLEAN & ORG	ANIZED?	YES:_	√	_ NC):

NYSDEC Site #90150157

SITE INSPECTION FORM

								3	0-Nov-
SAMPLES COLLECTED?	YES:	NO:	<u>√</u>						
		Sample ID	Time of Sar	mpling	рH	Turbidity	Temp.	Sp. Cond.	
AIR STRIPPER IN	FLUENT:								- ,
AIR STRIPPER EFI	FLUENT:	,				· · · · ·			-
IS THERE EVIDEN	ICE OF TAMP					_ NO:	<u> </u>	_	
			LES INSPECTEL			_ NO:		_	
			XES INSPECTED		$\overline{}$	_ NO:	· .	-	
IS WATER PRESENT						NO:_		-	
			box ID and descrip			tures below:			
4C is damaged from snows	llow, Some IV	IVVS and DES are	covered with bind	ales from recent	1811).		· · · · · · · · · · · · · · · · · · ·		
INCLUD	E REMARKS	& DESCRIBE A	VY OTHER SYST	EM MAINTENA	NCE PERF	ORMED ON	MR. C's S	SITE	
marks:	-					· .			
,									
t-ti Ohangad b					•				
her Actions: Changed b	ag mers.	· ·				· · · · · · · · · · · · · · · · · · ·			
			·				· .		
		·			·				
		<u></u>			•				··
		· · · · · · · · · · · · · · · · · · ·	AGW	ÄV					
SYSTEM V	ACUUM:	-23 in	n, H ₂ O	<u> </u>	AIR P	RESSURE:		10	psi
SP-1: 6.3	scfm 1	2.0 psi	SP	-5 0.0	scfm		29.0	_psi	
SP-2: 0.0		2.0 psi	SP	-6 0.0	scfm		> 30	psi	,
SP-3: 1.2		1.5 psi	SP		scfm		> 30	psi	
SP-4: 0.0		1.5 psi	SP		scfm	-	> 30	•	
								_' 	
INCLUD	E REMARKS	& DESCRIBE AN	Y OTHER SYST	EM MAINTENAI	VCE PERF	ORMED ON	AGWAY	SITE	
marks: Construction	n equipment	and vehicles pa	rked throughout	the site.					,
ner Actions: Drained 2 g	als from SVE	vacuum drum.			. (-		

MR. C's DRY CLEANERS SITE NYSDEC Site #9-15-157

OM&M: PIEZOMETER WATER LEVEL LOG

Date:	2-De	c-09	Measureme	nts taken by:	R. A	llen	
RW-1	18.80 ft	Comments:		PW-5	10.40 ft	Comments:	
PZ-1A	11.35 ft	Comments:		PZ-5A	10.33 ft	Comments:	,
PZ-1B	10.61 ft	Comments:		PZ-5B	10,70 ft	Comments:	
PZ-1C	 12.23 ft	Comments:		PZ-5C	10.38 ft	Comments:	
PZ-1D	12.35 ft	Comments:		PZ-5D	11.03 ft	Comments:	
PW-2	17.80 ft	Comments:	pushed down	PW-6	19.00 ft	Comments:	
PZ-2A	 10.91 ft	Comments:	pushed down	PZ-6A	11.65 ft	Comments:	
PZ-2B	11.30 ft	Comments:	pushed down	PZ-6B	11.47 ft	Comments:	
PZ-2C	10.72 ft	Comments:		PZ-6C	11.75 ft	Comments:	
MW-7	11.22 ft	Comments:	Substitute for 2D	PZ-6D	11.36 ft	Comments:	Shown as RW-2 on map
PW-3	19.80 ft	Comments:		PW-7	20.00 ft	Comments:	, .
PŽ-3A	11.39 ft	Comments:		MPI-6S	11.16 ft	Comments:	
PZ-3B	11.46 ft	Comments:		PZ-7B	11.61 ft	Comments:	
PZ-3C	11.91 ft	Comments:		OW-B	11.36 ft	Comments:	
PZ-3D	11.52 ft	Comments:	pushed down	PZ-7D	11.16 ft	Comments:	
PW-4	20.70 ft	Comments:		PW-8	18.80 ft	Comments:	
PZ-4A	11.51 ft	Comments:		PZ-8A	8.20 ft	Comments:	
PZ-4B	10.85 ft	Comments:		PZ-8B	8.14 ft	Comments:	
PZ-4C	ft	Comments:		PZ-8C	7.78 ft	Comments:	
PZ-4D	10.40 ft	Comments:	damaged	PZ-8D	8.06 ft	Comments:	
1 2-40		-	damagee	-			
		DUA	MPS IN OPERATION D	NIDING MEA	PIIDEMENTS		
RW-1 p	oump on?	Yes	√ No	1	ump on?	Yes	√ No
PW-2 p	oump on?	– Yes	√ No	PW-6 p	 ump on?	Yes	√ No
PW-3 p	oump on?	– - Yes	√ No	PW-7 p	ump on? √	Yes	No
PW-4 p	oump on?	Yes	No	PW-8 p	ump on?	Yes	√ No

Mr. C's CLEANERS OM&M

SUMMARY OF FIELD ACTIVITIES BY IEG - 11/2009

DATE	ACTIVITY
2-Nov	Take delivery of Redux Drums.
3-Nov	OM&M Weekly Inspection and office work. Get supplies.
4-Nov	OM&M office work.
9-Nov	Piezometer Readings. MW Damage Report. PW-5 - inspect and clean transducer.
10-Nov	OM&M Weekly Inspection and office work. Picked up trash around well groups.
16-Nov	OM&M Weekly Inspection and office work.
24-Nov	OM&M Weekly Inspection and office work. Get supplies. Repair Redux line.
30-Nov	OM&M Weekly Inspection. Mobilize utility trailer. Seal Agway Shed vents. Change bag filters.

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

as of 11/30/09

ACTIVITY	DESCRIPTION	COMPLETION DATE/STATUS
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. Replace aneroid bellows and transducer.	Sep-09
Repair PW-2	Pump did not shut off even when water level was pumped down. Cleaned transducer. Tested bad. Replace bad transducer. Replace dessicant tube with aneroid bellows,	Sep-09
Instal NO PARKING signs on Agway Shed	Construction vehicles and others repeatedly park over Monitoring Well groups PW-2 and PW-3. Vehicles are also parked too close to the shed. Hang NO PARKING signs on three sides of the Agway Shed.	Sep-09
Repair PW-5	Pump will not turn OFF. Inspected/cleaned transducer. Raised level of transducer one foot.	Sep-09
Repair PW-4	Reads a constant water level 8 on PanelView. Clean and inspect pump. Purge well and flush flexible pipe. Shorten transducer wire and replace aneroid bellows.	Sep-09
Repair PW-8	Pump does not work. Replace flexible pipe and well pump.	Sep-09
Repair Redux Pump	Jesco America Corp (JAC) pump is leaking. Inspect and clean pump. Replace broken and old plastic hose clamps with metal ones. Tighten plastic fittings.	Sep-09
Clean Air Stripper	Cleaned Air Stripper trays. Assembled Industrial brushes and power sprayer to clean trays through access ports. This cleaning method has proven cost effective by reducing the frequency of tear downs.	Sep-09
Repair PZ-2B	The MW ring and concrete cap have been pushed down by heavy equipment until the metal top cover is in contact with the riser cap. Adjust piezometer parts.	Oct-09
Repair Effluent Pipe Vacuum Release	Effluent Vent Vacuum Release leaks. Replaced with new vent valve and cut vent pipe shorter to reduce motion when pump turns ON.	Oct-09
Measure Backflow in Treatment Room	Get Aaron Bender Plumbing to measure backflow in Treatment Room.	Oct-09
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
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	Plezimeter 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
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
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
	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
Inspect and clean Manholes	Inspect manholes near operating pumps. Pump out water in manholes and clean out remaining sediment and other material.	in progress
Do MW Damage Report	E & E, Inc has requested a damage report for all the MWs that are in the Monthly Piezometer Water Level Log. Inspect the MWs.	Nov-09
Repair PW-5	PW-5 well pump will not shut off when low water level is reached. Inspect, purge well, clean pump, plastic pipe and transducer. Trouble shoot problem.	in progress
Repair Redux Line	The "T" fitting that joins the pickup line and measuring guage line to the Jesco pump has corroded apart. Replace "T" fitting and hose clamps.	Nov-09

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP STATUS - 2009

as of Nov 09

ID	CLEANED & INSPECTED PUMP	NEEDS NEW PUMP	PIPE & PITLESS ADAPTER	NEEDS WELL CLEAN-OUT	CLEANED & INSPECTED TRANSDUCER	NEEDS NEW TRANSDUCER	CLEANED & INSPECTED U.E.	NEEDS ANEROID BELLOWS	U.E. CLOGGED	NEEDS REPAIR
RW - 1	NO	NO		YES	NO ,	NO		YES	NO	YES - bolts
PW - 2	YES	NÓ		DONE 8/09	YES 7/09	DONE 9/09		DONE 9/09	NO	YES - bolts
PW - 3	YES	NÖ	REPAIRED 8/09	DONE 8/09	NO	NO		YES	NO	NO
PW - 4	YES 9/09	NO		DONE 9/09	YES 9/09	DONE	YES 9/09	DONE 9/09	DONE	YES - Asphalt patch
PW - 5	NO	NO		YES	YES 7/09, Problem 11/09	problems 1/09 and 11/09	ï	DONE	NO	NO
PW - 6	YES	DONE 8/09	Replaced pipe 8/09	DONE 8/09	YES 7/09	YES	YES 9/09	DONE 9/09	NO	DONE
PW - 7	YES	DONE 8/09	Replaced pipe 8/09	DONE 8/09	YES 7/09	NO		DONE	NO	NO
PW - 8	YES	DONE 9/09	Replaced pipe 8/09	DONE 8/09	YES 7/09	NO		YES	NO	NO

Mr. C's CLEANERS OM&M SUMMARY OF WATER PUMP MAINTENANCE BY IEG

as of Nov 09

lD	CLEAN & INSPECT PUMP	REPLACE PUMP	REPAIR PUMP	PIPE & PITLESS ADAPTER	CLEAN & INSPECT TRANSDUCER	REPLACE TRANSDUCER	REPAIR TRANSDUCER	PUMP OUT	CLEAN OUT & INSPECT ELECTRICAL BOX	ELECTRICAL BOX REPAIR
RW - 1	Jan-08	Feb-08	Nov-08		Jan 08, Nov 08		·		Jun-08	. Jul-08
PW - 2	Jun08, Aug 09	Jul-08			Jun 08, Aug 09	Sep-09		Jul 08, Aug 09	Jun-08	. Sep-09
PW - 3	Jun 08, Aug 09	Jul-08		Repair adapter	Jun 08, Aug 09			Jul 08, Aug 09	Jun-08	
PW - 4	Dec 07, May 08, Sep 09	Dec-07			Dec-07	Mar 08, Sep 08	Sep-08	Jul 09, Sep 09	May 08, Sep 08, Sep 09	Mar 08, Sep 09
PW - 5	May-08	Jul-08			Jun 08, Aug 08, Sep 09	Sep-08	Sep-09	Jul-08	May 08, Aug 08	Aug-08
PW - 6	Jun 08, Jul 09	Jun 08, Jul 09		Replace pipe 8/09	Jun 08, Apr 09, Aug 09	Sep-09	Jun-08	Jul 08, Aug 09	Jun 08, Aug 09, Sep 09	Jul 08, Jul 09, Sep 09
PW - 7	Jun 08, Jul 09	Nov 07, Jul 09		Replace pipe 8/09	Jun 08, Aug 09		Jun-08	Jul 08, Aug 09	Jun-08	Jun-08
PW - 8	Jun 08, Aug 09			Replace pipe 8/09	Jun 08, Aug 09			Jul 08, Aug 09	May-08	May-08

Attachment B Analytical Report from Mitkem Laboratories

Analytical Data Package Work Order ID: H2186 Sampled: November 3, 2009

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

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

Mitkem Work Order ID: H2186

November 24, 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 November 4, 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.

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: spike recoveries were within the QC limits.

Sample analysis: due to high concentration of tetrachloroethene, sample INFLUENT was reanalyzed at 8x dilution. No other unusual observation was made for this analysis.

2. Wet Chemistry Analyses:

Duplicate analysis: duplicate analysis was performed on sample INFLUENT for pH analysis. Replicate RPDs were 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

11/24/09



* Volatiles *

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

EPA	SAMPLE	NO.
INFLU	ENT	

Lab Name:	MITKEM LABOR	ATORIES			Contract:	
Lab Code:	MITKEM	Case No.:	H2186		Mod. Ref No.:	SDG No.: SH2186
Matrix: (SC	OIL/SED/WATER) WATER			Lab Sample ID:	H2186-01A
Sample wt/	vol: 5.	00 (g/mL)	ML		Lab File ID:	V1K8791.D
Level: (TR/	ACE/LOW/MED)	TOM	· · · · · · · · · · · · · · · · · · ·		Date Received:	11/04/2009
% Moisture:	: not dec.				Date Analyzed:	11/09/2009
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uI
Purge Volum	me: 5.0			(mL)		

		CONCENTRATION UNITS:	
CAS NO.	COMPOUND	(ug/L or ug/Kg) UG/L	. Q
75-71-8	Dichlorodifluoromethane	5.0	ט
74-87-3	Chloromethane	5.0	ט
75-01-4	Vinyl chloride	5.0	ט
74-83-9	Bromomethane	5.0	U
75-00-3	Chloroethane	5.0	U
75-69-4	Trichlorofluoromethane	5.0	Ü
75-35-4	1,1-Dichloroethene	5.0	U
67-64-1	Acetone	5.0	U
75-15-0	Carbon disulfide	5.0	Ü
75-09-2	Methylene chloride	5.0	U
156-60-5	trans-1,2-Dichloroethene	1.2	J
	Methyl tert-butyl ether	1.3	
7.5-34-3	1,1-Dichloroethane	5.0	U .
	2-Butanone	5.0	ט
156-59-2	cis-1,2-Dichloroethene	33	
	Chloroform	5.0	U
71-55-6	1,1,1-Trichloroethane	5.0	ט
	Carbon tetrachloride	5.0	ַ
107-06-2	1,2-Dichloroethane	5.0	Ū
71-43-2	Benzene	5.0	Ū
79-01-6	Trichloroethene	72	
	1,2-Dichloropropane	5.0	U
	Bromodichloromethane	5.0	" ט
	cis-1,3-Dichloropropene	5.0	ט
	4-Methyl-2-pentanone	5.0	ט
108-88-3		5.0	ט
	trans-1,3-Dichloropropene	5.0	
	1,1,2-Trichloroethane	5.0	Ū
	Tetrachloroethene	850	E
	2-Hexanone	5.0	Ü
	Dibromochloromethane	5.0	Ū
	1,2-Dibromoethane	5.0	U
	Chlorobenzene	5.0	U
	Ethylbenzene	5.0	ט
	Xylene (Total)	1.2	J

SW846

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

EPA	SAMPLE	NO.
INFLU	ENT	

Lab Name: MITKEM LABOR	ATORIES	Contract:	
Lab Code: MITKEM	Case No.: H2186	Mod. Ref N	o.: SDG No.: SH2186
Matrix: (SOIL/SED/WATER	R) WATER	Lab Sample	ID: H2186-01A
Sample wt/vol: 5.	00 (g/mL) ML	Lab File I	D: V1K8791.D
Level: (TRACE/LOW/MED)	rom	Date Recei	ved: 11/04/2009
% Moisture: not dec.		Date Analy	zed: 11/09/2009
GC Column: DB-624	ID: 0.25	(mm) Dilution F	actor: 1.0
Soil Extract Volume:		(uL) Soil Aliqu	ot Volume: (uL)
Purge Volume: 5.0		(mL)	

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg)	UG/L	Q
100-42-5	Styrene		5.0	U
75-25-2	Bromoform		5.0	ט
98-82-8	Isopropylbenzene		5.0	ַ ַ ַ
79-34-5	1,1,2,2-Tetrachloroethane		5.0	ט
	1,3-Dichlorobenzene		5.0	ט
106-46-7	1,4-Dichlorobenzene		5.0	Ü
95-50-1	1,2-Dichlorobenzene		5.0	ט
96-12-8	1,2-Dibromo-3-chloropropane		5.0	U
	1,2,4-Trichlorobenzene		5.0	U
	1,1,2-Trichloro-1,2,2-trifluoroethane		5.0	U
110-82-7	Cyclohexane		5.0	ט
79-20-9	Methyl acetate		13	
108-87-2	Methylcyclohexane		5.0	ט

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

EPA	SAMPLE	NO.
INFLU	ENTDL	

Lab Name:	MITKEM LABOR	ATORIES			Contract:		
Lab Code:	MITKEM	Case No.:	H2186		Mod. Ref No.:	SDG No.: SH2186	
Matrix: (S	OIL/SED/WATER	() WATER			Lab Sample ID:	H2186-01ADL	
Sample wt/	vol: 5.	00 (g/mL)	ML		Lab File ID:	V1K8822.D	
Level: (TR	ACE/LOW/MED)	LOW			Date Received:	11/04/2009	
% Moisture	: not dec.				Date Analyzed:	11/10/2009	
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	8.0	
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volu	ne: 5.0			(mL)			

· · · · · · · · · · · · · · · · · · ·		CONCENTRATION UNIT	S:	1
CAS NO.	COMPOUND	(ug/L or ug/Kg)	UG/L	_ Q
75-71-8	Dichlorodifluoromethane		40	υ
	Chloromethane		40	ΰ
75-01-4	Vinyl chloride		40	U
	Bromomethane		40	ט
75-00-3	Chloroethane		40	Ū
	Trichlorofluoromethane		40	U
	1,1-Dichloroethene		40	ָ ט ·
	Acetone		40	Ü
	Carbon disulfide		40	U
	Methylene chloride		40	ט
	trans-1,2-Dichloroethene		40	U
	Methyl tert-butyl ether		13	DJ
	1,1-Dichloroethane		40	ט
	2-Butanone		40	ט
	cis-1,2-Dichloroethene		28	DJ
	Chloroform		40	ט
71-55-6	1,1,1-Trichloroethane		40	ט
	Carbon tetrachloride		40	ָ ט
	1,2-Dichloroethane		40	Ū
	Benzene		40	U
79-01-6	Trichloroethene		63	D
	1,2-Dichloropropane		40	υ
	Bromodichloromethane		40	Ū
	cis-1,3-Dichloropropene		40	ט
	4-Methyl-2-pentanone		40	ט
	Toluene		40	Ü
	trans-1,3-Dichloropropene		40	U
	1,1,2-Trichloroethane		40	Ü
	Tetrachloroethene		1200	D
	2-Hexanone		40	Ū
	Dibromochloromethane		40	Ü
	1,2-Dibromoethane		40	ט
	Chlorobenzene		40	ט
	Ethylbenzene		40	U
	Xylene (Total)		40	U

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

EPA	SAMPLE	NO.
INFLU	ENTDL	
		;

Lab Name: MITKEM LABOR	RATORIES		Contract:		
Lab Code: MITKEM	Case No.: H2186		Mod. Ref No.:	SDG No.: SH2186	
Matrix: (SOIL/SED/WATER	R) WATER		Lab Sample ID:	H2186-01ADL	
Sample wt/vol: 5.	00 (g/mL) ML		Lab File ID:	V1K8822.D	
Level: (TRACE/LOW/MED)	LOW		Date Received:	11/04/2009	
% Moisture: not dec.			Date Analyzed:	11/10/2009	
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	8.0	
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ıme:	(uL)
Purge Volume: 5.0		(mL)	•		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg)	UG/L	Q
100-42-5	Styrene		40	υ
	Bromoform		40	U
	Isopropylbenzene		40	ט
	1,1,2,2-Tetrachloroethane		40	Ü
	1,3-Dichlorobenzene		40	ַ ט
	1,4-Dichlorobenzene		40	ט
	1,2-Dichlorobenzene		40	ט
	1,2-Dibromo-3-chloropropane		40	ט
	1,2,4-Trichlorobenzene		40	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane		40	U
	Cyclohexane		40	ט
	Methyl acetate		12	DJ
_	Methylcyclohexane		40	Ü

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

	EPA	SAMPLE	NO.	
E	FFLU	ENT		7
				ı
				- 6

Lab Name:	MITKEM LABOR	ATORIES			Contract:		
Lab Code:	MITKEM	Case No.:	H2186		Mod. Ref No.:	SDG No.: SH2186	5
Matrix: (SC	OIL/SED/WATER	R) WATER			Lab Sample ID:	H2186-02A	
Sample wt/v	yol: 5.	00 (g/mL)	ML		Lab File ID:	V1K8790.D	
Level: (TRA	ACE/LOW/MED)	TOM			Date Received:	11/04/2009	
% Moisture:	not dec.				Date Analyzed:	11/09/2009	
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0	
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume:	(uL)
Purge Volum	me: 5.0			(mL)			

		CONCENTRATION UNITS	3:	<u> </u>
CAS NO.	COMPOUND	(ug/L or ug/Kg)	UG/L	Q
75-71-B	Dichlorodifluoromethane		5.0	U
74-87-3	Chloromethane		5.0	Ū
75-01-4	Vinyl chloride		5.0	ט
74-83-9	Bromomethane		5.0	U
75-00-3	Chloroethane		5.0	U
75-69-4	Trichlorofluoromethane		5.0	ט
75-35-4	1,1-Dichloroethene		5.0	U
67-64-1	Acetone		5.0	ט
75-15-0	Carbon disulfide		5.0	Ü
75-09-2	Methylene chloride		5.0	Ü
156-60-5	trans-1,2-Dichloroethene		5.0	Ü
1634-04-4	Methyl tert-butyl ether		5.0	ט
75-34-3	1,1-Dichloroethane		5.0	Ū
	2-Butanone		5.0	Ū
156-59-2	cis-1,2-Dichloroethene		5.0	ם
67-66-3	Chloroform		5.0	ט
71-55-6	1,1,1-Trichloroethane		5.0	Ü
	Carbon tetrachloride		5.0	ט
107-06-2	1,2-Dichloroethane		5.0	ט
	Benzene		5.0	U
79-01-6	Trichloroethene		5.0	บ
78-87-5	1,2-Dichloropropane		5.0	ט
75-27-4	Bromodichloromethane		5.0	ט
10061-01-5	cis-1,3-Dichloropropene		5.0	ט
108-10-1	4-Methyl-2-pentanone		5.0	U
108-88-3	Toluene		5.0	U
10061-02-6	trans-1,3-Dichloropropene		5.0	ט
79-00-5	1,1,2-Trichloroethane		5.0	Ü
	Tetrachloroethene		5.0	Ü
	2-Hexanone		5.0	ט
124-48-1	Dibromochloromethane		5.0	Ū
	1,2-Dibromoethane		5.0	U
108-90-7	Chlorobenzene	·	5.0	U
100-41-4	Ethylbenzene		5.0	ט
1330-20-7	Xylene (Total)		1.4	J

SW846

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

E	PA	SAMPLE	NO.
EF	FLU	ENT	
1			
1			

Lab Name: MITKEM LABOR	ATORIES		Contract:		
Lab Code: MITKEM	Case No.: H2186		Mod. Ref No.:	SDG No.: SH2186	
Matrix: (SOIL/SED/WATER	R) WATER		Lab Sample ID:	H2186-02A	
Sample wt/vol: 5.	00 (g/mL) ML		Lab File ID:	V1K8790.D	
Level: (TRACE/LOW/MED)	LOW		Date Received:	11/04/2009	
% Moisture: not dec.			Date Analyzed:	11/09/2009	
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	1.0	
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume:	(uL)
Purge Volume: 5.0		(mL)	i i		

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg)	UG/L	Q
100-42-5	Styrene		5.0	ט
75-25-2	Bromoform		5.0	ט
98-82-8	Isopropylbenzene		5.0	Ü
79-34-5	1,1,2,2-Tetrachloroethane		5.0	Ū
	1,3-Dichlorobenzene		5.0	U
106-46-7	1,4-Dichlorobenzene		5.0	Ū
95-50-1	1,2-Dichlorobenzene		5.0	ט
96-12-8	1,2-Dibromo-3-chloropropane		5.0	ט
120-82-1	1,2,4-Trichlorobenzene		5.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane		5.0	U
	Cyclohexane		5.0	ט
	Methyl acetate		5.0	Ü
108-87-2	Methylcyclohexane		5.0	ַט

Attachment C

Summary of Site Utility Costs and Projections January to November 2009

Mr. C's Dry C	leaners Site	- Remedia	Wr C's Dry Cleaners Site - Remedial Treatment Utility Costs	tv Costs							ATTA	ATTACHMENT C
NYSDEC Work Assignment #DC13.02.01.01	rk Assignme	ent #DC13.0	12.01.01		-			Utility Budget:		Electric:	\$25,800.00	
12 Months of	System Op	eration and	12 Months of System Operation and Maintenance			,				Telephone:	\$540.00	
November 2009 Report	109 Report					•				Gas	\$720.00	
hone,	and Electric									Total:	\$27,060.00	
Utility Provider	Account #	E&E Cost Center	Description	Jan-2009	Feb-2009	Mar-2009	Apr-2009	May-2009	Jun-2009			
New York State E&G	06-311-11-002616-26	002700.DC13.02.01	06-311-11-002616-26 002700.DC13.02.01 Mr. C's Electric Costs	\$740.05	\$ 634.16	\$ 815.68	\$ 852.65	\$ 801.67	\$ 885.89			
New York State E&G	76-311-11-015900-18		Agway Site - Electric		\$ 665.80			\$379.43	\$511.97			
National Fuel Gas	5819628-05	002700.DC13.02.01	002700.DC13.02.01 Mr. C's Natural Gas Costs	\$160.91	\$ 134.62							
			Totals	\$ 900.96	\$ - 1,434.58	\$ 815.68	\$ 852.65	\$ 1,181.10	\$ 1,397.86			
				Jul-2009	Aug-2009	Sep-2009	Oct-2009	Nov-2009	Dec-2009			Ave. /Month
			Mr. C's Electric Costs	\$906.13	\$ 854.11	\$ 823.52	\$ 942.00			4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		\$ 825.79
			Agway Electric	\$489.42		- "	\$473.39	-				\$ 210.00
			Mr. C's Natural Gas Costs									\$ 29.55
			Totals	\$1,395.55	\$ 854.11	\$ 823.52	\$ 1,415.39	- 5	•			\$ 1,065.34
			Electric		\$10,775.87							
			Natural Gas	ſ	\$ 295.53			Overbilled natural gas costs	- 1	no charges		
	Grand Total - N	YSE&G/National	Grand Total - NYSE&G/National Fuel Gas Costs To Date	\$	11,071.40	من الماسية				\$ 333.44	in red -adjusted billing	billing
Phone												
Utility Provider	Phone #	E&E Cost Center	Location Description	Jan-2009	Feb-2009	Mar-2009	Apr-2009	May-2009	Jun-2009			
Verizon	716-652-0094	002700.DC13.02.01	002700.DC13.02.01.Mr. C's Telephone Costs	\$ 29.86	\$ 28.89	\$ 28.95	\$ 28.95	\$ 29.01	\$ 29.32			
Account#												
716 652 0094 416 26 2												
				Jul-2009	Aug-2009	Sep-2009	Oct-2009	Nov-2009	Dec-2008			Ave./Month
				\$ 29.01	\$ 28.84	\$ 40.87	\$ 30.43					\$ 30.41
		Grand Total -	Grand Total - Verizon Costs to Date	s	304.13							-
		Grand Total	Grand Total All Utilities To Date	49	11,375,53							
					-							
			7									
												n

Mr. C's Dry C	leaners Site	: - Remedial	Mr. C's Dry Cleaners Site - Remedial Treatment Utility Cost	ity Cost	Budget Remaining:	Electric:	\$15,024.13		TA	ATTACHMENT C
NYSDEC Work Assignment #DC13	k Assignme	ent #DC13				Telephone:	\$235.87			
12 Months of System Operation and	System Op	eration and	Maintenance			Gas	\$424.47		-	
November 2009 Report	09 Report					Total:	\$15,684.47			
January-09	672	672	100.00%	37.5%						
February-09	744	009	80.65%	38.3%	Effluent Corrective Action - Air Stripper Cleanup	r Stripper Cleanup	-			
March-09		672	100.00%	37.6%						
April-09	768	768	100.00%	32.9%						
May-09		969	100.00%	27.4%	Dry month - Full operations					
90-eun		840	100.00%	15.3%						
90-VinC	969	969	100.00%	15.5%	Two pumps under repair.					
August-09		672	100.00%	. 18.9%	Repairs on two level transducers.	ers.				
September-09		792	100.00%		Extremely dry month					
October-09		969	100.00%	21.0%	Wetter month					
November-09	648	648	100.00%	20.6%						
December-09										
Totals to Date	7896	77.22	98.18%							
* Percent Capacity is base	ed on initial operating g	groundwater flows from	the eight installed pumps fr	rom 9/02. Evalue	* Percent Capacity is based on initial operating groundwater flows from the eight installed pumps from 9/02. Evaluated on total gallonsdischargedfor monthly operating time	dfor monthly operat	ing time.			
Maximum pump discharge	es calculated as an aw	erage of 78 gpm as the	Maximum pump discharges calculated as an average of 78 gpm as the total for all 8 pumps at the site if al		pumps operate 100%. With the exception of groundwater pump RW-1, all others run on a batch basis.	ition of groundwate	r pump RW-1, all	others run on a batch bas	is.	
Monthly Average	ge Costs					ı				
									w	
Mr. C's Electric	\$ 825.79									
Agway Electric	\$ 210.00									
Mr. C's Gas										
Mr. C's Telephone	\$ 30.41			•			_			
Ave. Utility Cost Total	\$ 1,095.75	times	12 month Estimate	\$14,244.79	-					
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