2009 Periodic Review Report Mr. C's Dry Cleaners Site NYSDEC Site No. 9-15-157 Village of East Aurora Erie County, New York

April 2010

Prepared for:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION

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ist of Abbreviations and Acronyms

AGC annual guideline concentrations

AS air sparging

ATDV automatic tank drain valve

BGS below ground surface

BTEX benzene, toluene, ethyl benzene, and xylene

CRV condensate removal valve

cVOC chlorinated volatile organic compound

EEEPC Ecology and Environment Engineering, P.C.

EPA (United States) Environmental Protection Agency

FS Feasibility Study

GAC granular activated carbon

gpm gallons per minute
IAQ indoor air quality

IC/EC institutional controls and engineering controls

IO&MM Inspection, Operations, Maintenance, and Monitoring

Iyer Environmental Group, PLLC

μg/m³ micrograms per cubic meter

Matrix Environmental Technologies, Inc.

MBE minority-owned business enterprise

Mitkem Corporation
MPI Malcolm-Pirnie, Inc.

Mr. C's Mr. C's Dry Cleaners Site

NYSDEC New York State Department of Environmental Conservation

NYSDOH New York State Department of Health

NYSDOT New York State Department of Transportation

O & M operation and maintenance

List of Abbreviations and Acronyms (cont.)

OM&M operations, maintenance, and monitoring

OMEI O&M Enterprise, Inc.

PCE perchloroethylene or tetrachloroethene

PLC program logic controller

PRR Periodic Review Report

PVC polyvinyl chloride

RI remedial investigation

ROD record of decision

SGC short-term guideline concentrations

SMP Site Management Plan

SPDES State Pollution Elimination Discharge System

SSDS sub-slab depressurization system

STL Severn-Trent Laboratories, Inc.

SVE soil vapor extraction

SVII Soil Vapor Intrusion Investigation

TAGM Technical and Administrative Guidance Memorandum

TCE trichloroethylene

TUO temporary use and occupancy

Tyree Tyree Corporation

VOC volatile organic compound

Site Certification Forms (Enclosure 1) Mr. C's Dry Cleaners Site NYSDEC Site Number – 9-15-157



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



Sit	re No. 915157	Site Details	Во	ox 1		
Sit	e Name Mr. C's Dry Cleaners					
Site	e Address: 586 Main Street	Zip Code: 14052				
Cit	y/Town: East Aurora	•				
Со	unty: Erie		·			
Cu	rrent Use: Structure			•		
Inte	ended Use:					
		V ''' (' 50' D (')		Box 2		
		Verification of Site Details		YES	NO	
1.	Are the Site Details above, corr	ect?		[X]		
	If NO, are changes handwritten	above or included on a separate sho	eet?	□ i⁄lA		
2.	Has some or all of the site propertax map amendment since the i	erty been sold, subdivided, merged, nitial/last certification?	or undergone a		X	
	If YES, is documentation or evid submitted included with this cer	dence that documentation has been tification?	previously			
3.	Have any federal, state, and/or for or at the property since the i	local permits (e.g., building, discharç nitial/last certification?	je) been issued		ď	
	If YES, is documentation or evid submitted included with this cer	dence that documentation has been tification?	previously			
4.	Has a change-of-use occurred	since the initial/last certification?			ХX	
	If YES, is documentation or evid submitted included with this cer	dence that documentation has been tification?	previously			
5.		nfield Cleanup Program Sites subjec ed that assumptions made in the Qu nation are no longer valid?				NA :
	If YES, is the new information o submitted included with this Cer	r evidence that new information has rtification?	been previously			
6.		nfield Cleanup Program Sites subjec litative Exposure Assessment still va		5.7(c),		,,NA
	If NO, are changes in the asses	sment included with this certification	?			

SITE NO. 915157	Box 3
Description of Institutional Control	Control Certification
Permanent Environmental Easements	YES NO

for all Mr. C's Remedial Treatment Equipment

Box 4

Description of Engineering Control
Operation, Maintenance, and Monitoring
of all Environmental Treatment Operations

Control Certification



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

Control Description for Site No.

915157

Control Certification Statement

For each Institutional or Engineering control listed above, I certify by checking "Yes" that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (d) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control.
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

IC/EC CERTIFICATIONS SITE NO. 915157

Box 5

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

t e e	New York State Department at Conservation; 625 Broadway	of Environmental ; Albany, NY 12233
print name	print business address	,
am certifying as	(Ow	vner or Remedial Party)
for the Site named in the Site Details S	ection of this form.	
Signature of Owner or Remedial Party	Rendering Certification	Date
•		
I certify that all information and stateme	NMENTAL PROFESSIONAL (QEP) SIGN ents in Box 4 are true. I understand that a demeanor, pursuant to Section 210.45 of	false statement made
Gerald A. Strobel print name	Ecology and Environment En at 368 Pleasant View Dr.; Lan print business address	
am certifying as a Qualified Environme	ntal Professional for the Mr. C's Dry C	Cleaners Site
(Owner or Remedial Party) for the Site	named in the Site Details Section of this for	orm.
	* LICE OF STATE OF ST	
Signature of Qualified Environmental R	rofessional, for Standard Beautred)	

Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering

Certification

Introduction and Background

This Periodic Review Report (PRR) presents information on the operations, maintenance, monitoring, and compliance activities and associated costs for the Mr. C's Dry Cleaners site during calendar year 2009. This PRR also provides the Site Management Periodic Review Report Notice, Institutional and Engineering Controls Certification Form (see Enclosure 1). The chlorinated volatile organic compound (cVOC) contaminant plume (consisting mainly of tetrachloroethene and its degradation by-products) extends beyond the immediate Mr. C's treatment system facility. Therefore, this PRR was prepared for the following systems located in the village of East Aurora, Erie County, New York, which are collectively operated, maintained, and monitored under the overall Mr. C's Work Assignment:

- The Mr. C's remedial treatment system, located at 586 Main Street (see Figure 1-1)
- The groundwater pumping and monitoring network
- The former Agway Retail Store and Agway Energy Products site air sparging and soil vapor extraction unit (AS/SVE), located at 566 Main Street
- The First Presbyterian Church sub-slab depressurization system (SSDS), located at 9 Paine Street, and the 27 Whaley Avenue residence SSDS (see Figure 1-2, back pocket)

1.1 Site Description

Mr. C's Dry Cleaners Site

The remedial treatment system consists of nine groundwater-pumping wells, a treatment system, and appurtenances at the Mr. C's site. The groundwater wells pump contaminated groundwater to the treatment system located at the Mr. C's site. The treatment facility uses air stripping to treat the contaminated groundwater. The treated effluent is then discharged through 1,300 linear feet of double-walled PVC piping to Tannery Brook, a small tributary of the East Branch of Cazenovia Creek that flows through the village of East Aurora.



Agway and Agway Energy Products Site

The existing remedial treatment system at the site includes eight air sparging (AS) points, nine fully screened vapor extraction points, and approximately 200 linear feet of soil-vapor extraction (SVE) collection piping that collects extracted vapor contaminants to a central location and discharges them at one central emission point into the atmosphere.

First Presbyterian Church and 27 Whaley Avenue Residence

Three SSDS units were installed at the First Presbyterian Church. One SSDS unit was installed in the 27 Whaley Avenue private residence. As a part of the installation program, the head custodian at First Presbyterian Church and the property owner at 27 Whatley Avenue were instructed on the general operations of the SSDS units and provided with contact information for EEEPC and the OM&M subcontractor in the event electrical or mechanical issues are encountered with the unit(s). The systems operate on a continuous basis. The access agreements for both SSDS unit inspections and maintenance are included in the Site Management Plan (SMP).

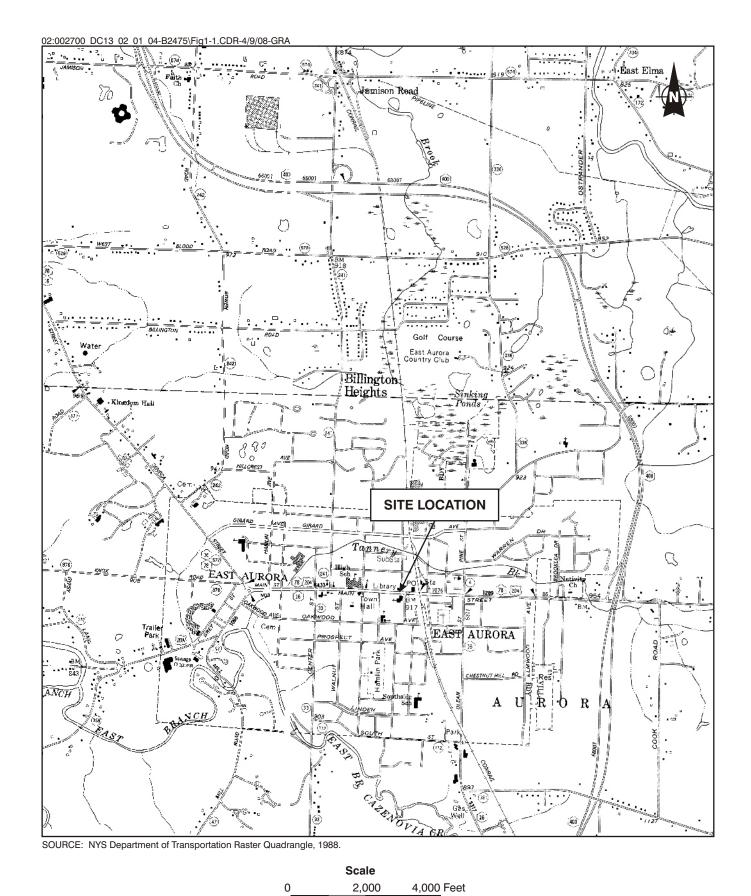


Figure 1-1 General Site Location Map

Remedial Systems Compliance

The regulatory compliance requirements for the remedial treatment system deal primarily with the discharge of treated effluent waters from the Mr. C's site. The original State Pollution Elimination Discharge System (SPDES) Equivalency Permit for the Mr. C's site remedial treatment system was obtained in 2001 and expired in April 2006 and was not renewed. Continuance of the SPDES permit will be handled by the NYSDEC project manager.

In 2009, the remedial operating units associated with the Mr. C's site were in compliance with the operating requirements for remedial treatment. Information regarding each individual operating unit is presented in the following subsections.

2.1 Mr. C's Site

Water

In 2009, the remedial treatment system met the SPDES discharge permit requirements. The current effluent criteria used for the remedial treatment system at the Mr. C's site are presented in Table 2-1. Effluent criteria are based on an SPDES Equivalency Permit.

Table 2-1 Mr. C's Dry Cleaners Site Remediation, Effluent Criteria

Parameter/Analyte	Daily Maximum ¹	Units
Flow	216,000	gpd
рН	6.0 - 9.0	standard units
1,1 Dichloroethene	10	μg/L
1,2 Dichloroethane	10	μg/L
Trichloroethene	10	μg/L
Tetrachloroethene	10	μg/L
Vinyl Chloride	10	μg/L
Benzene	5	μg/L
Ethylbenzene	5	μg/L
Methylene Chloride	10	μg/L
1,1,1 Trichloroethane	10	μg/L
Toluene	5	μg/L
Methyl-t-Butyl Ether	NA	μg/L
o-Xylene	5	μg/L



Parameter/Analyte	Daily Maximum ¹	Units
m, p-Xylene	10	μg/L
Total Xylenes	NA	μg/L
Iron, total ²	600	μg/L
Aluminum ²	4,000	μg/L
Copper ²	48	μg/L
Lead ²	11	μg/L
Manganese ²	2,000	μg/L
Silver ²	100	μg/L
Vanadium ²	28	μg/L
Zinc ²	230	μg/L
Total Dissolved Solids ²	850	mg/L
Total Suspended Solids ²	20	mg/L
Hardness	NA	mg/L
Cyanide, Free ²	10	μg/L

Notes:

Key:

gpd = Gallons per day.

 $\mu g/L$ = Micrograms per liter.

mg/L = Milligrams per liter.

NA = Not applicable.

Air

During the initial construction of the remedial treatment system in June 2002, two 6,500-pound vapor-phase GAC units were installed in series to absorb the residual contaminant-laden vapors after treatment from the air-stripping process. In September 2004, EEEPC prepared and submitted the *Review for the Necessity of Granular Activated-Carbon Units on the Influent Air Stream, Mr. C's Dry Cleaner's Site*, which evaluated the potential ambient air impacts resulting from the operation of the Mr. C's site air stripper without the vapor-phase GAC units. The results of the air modeling study demonstrated that the two vapor-phase GAC units were unnecessary. The results were subsequently evaluated and accepted by NYSDEC in October 2004. In January 2005, the two vapor-phase GAC units were decommissioned, removed from the Mr. C's remedial treatment system, and sent to another NYSDEC site for use.

Currently, no regulatory air cleanup guidance has been established for the treated off-gasses from the air stripper that exhaust through the roof of the Mr. C's remedial treatment facility.

¹ "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Document.

² Removed from the contaminant parameter list by NYSDEC Region 9 February 2005.



2.2 Agway and Agway Energy Products Site

Groundwater

The regulatory groundwater cleanup guidance that was established for the Mr. C's site is currently being used at the former Agway and Agway Energy Products site. A limited volume of contaminated groundwater is generated as part of the remedial treatment system's air/water separator. Once the unit is half full, the liquids are containerized, transported on site, and pumped into the Mr. C's equalization tank for treatment.

PCE and TCE have been identified as contaminants in the lower aquifer at the Agway site. A number of groundwater wells at the Agway Energy Products site are used for long-term monitoring and analysis to evaluate the cleanup of groundwater and movement of contaminants around the site. The Agway site monitoring wells have been incorporated into the long-term groundwater monitoring network for the Mr. C's site. The results from periodic sampling/analysis events indicate the groundwater contaminant concentrations are still above the groundwater cleanup guidance requirements.

Air

Currently, no regulatory air cleanup guidance has been established for the former Agway and Agway Energy Products site. While sampling and analysis is performed on the single-point air discharge from the treatment shed under the long-term monitoring program, the effluent discharge is not under the regulatory permit program. The reported air analysis for this discharge point (June 2006 and January 2009) indicated that 1,600 μ g/m³ and 492 μ g/m³ of PCE were being discharged over the respective one-hour sampling periods.

2.3 First Presbyterian Church and 27 Whaley Avenue Residence

Groundwater

Groundwater pumping and discharge are not a part of the remedial operations at the First Presbyterian Church or at 27 Whaley Avenue, East Aurora, New York. Therefore, no regulatory permit requirements for groundwater discharge compliance sampling or analysis have been established for these locations.

Air

The New York State Department of Health (NYSDOH) has determined that the concentrations of PCE and TCE in indoor air should not exceed $100 \,\mu\text{g/m}^3$. NYSDEC and the NYSDOH have not established regulatory requirements for the discharge of sub-slab air into the atmosphere from any of the fan discharge points. Therefore, EEEPC has adopted the inspection, operation, maintenance, and monitoring (IOM&M) program established and approved at other NYSDEC SSDS installations in New York State. The most recent reported air analysis (November 2008) for the fan emissions below the basement floor slab in the educational wing indicated that for one fan, $410 \,\mu\text{g/m}^3$ of PCE were being discharged.

Evaluation of Site Institutional and Engineering Controls

Both site institutional controls and engineering controls are employed on the Mr. C's Site to support remedial operations.

3.1 Institutional Controls

The permanent easements, temporary use and occupancy (TUO) agreements, and access agreements obtained to secure access to nine private and public properties in order to facilitate operation of the Mr. C's site remedial treatment system and groundwater pumping locations are identified in Table 3-1. Recommendations for new controls and/or modifications to existing controls also are listed in Table 3-1.

One of the agreements encompasses a portion of the Agway site as part of the ICs for the Mr. C's remediation project. The permanent easements and TUO agreements are adequate at this time, but if additional pumping wells are installed as part of the groundwater pumping system, additional easements would be required. Information on all the permanent easements and occupancy agreements for the Mr. C's site remedial treatment facility and groundwater pumping locations is provided in Appendix H of the SMP for this site. Information on current ownership of properties where additional easements may be necessary is included in Appendix A of this PRR.

Regarding the Agway property and existing remedial treatment unit and ancillary equipment (monitoring wells and treatment unit building), no permanent environmental easements or deed restrictions were issued or entered into by the owner to NYSDEC upon the deactivation of the treatment unit by Matrix Environmental in June 2004. The remedial treatment unit was reactivated by NYSDEC in November 2005 under the OM&M work assignment with EEEPC.

Temporary access agreements have been obtained by EEEPC on behalf of NYSDEC for the First Presbyterian Church and 27 Whaley Avenue properties to facilitate the operation, maintenance, and monitoring of the SSDS units. Copies of the signed access agreements are provided in Appendix K of the SMP for this site.

There are 23 operable groundwater monitoring wells in the groundwater monitoring well network. Twelve of these wells are located on private property, and 11

are in the right-of-way of village streets or are covered by permanent easements. It is unknown whether access agreements were previously obtained for the future maintenance and monitoring of the various wells located on private property. The locations of the 23 operable groundwater monitoring wells in the groundwater monitoring well network, including those on private property, are identified in the 2009 Long-term Groundwater Sampling and Data Summary Report.

Table 3-1 Institutional Controls: Review of Easements/TUOs

Controls				Recommend:		
Location	in Place?	Extent and Type of Control	New	Modify		
Mr. C's Dry Cleaners site (586 Main St.) and the former Crawford property (584 Main St.), both owned by Deltora, LLC.	Y	TUO for piping and treatment facility	N	N		
Agway Site (566 Main St.)	Y	TUO for drainage pipeline, construction easement for rectangular area north of pipeline (expired), temporary vehicle parking for library patrons (2001) (expired), and vehicular parking for Department and contractor employees for the duration of the agreement (expired). New or Modified Control: No known easement for the existing wells on the corner of Whaley Avenue and Main Street. Propose TUO for MWs 1-14, MPI-103, PW-2, and PW-3 and proposed well EE-4 ¹ .	Y	N		
First Presbyterian Church (9 Paine St.)	Y	Temporary access agreement for inspection and maintenance on SVE systems. New or Modified Control: No known easement for existing monitoring wells. Propose modification to TUO to include MPI-3S, MPI-1S, ESI-6, and MPI-12B and proposed well EE-3 ¹ .	Y	Y ²		
27 Whaley Ave. (DeBois Property)	Y	Temporary access agreement for inspection and maintenance on SVE system.	N	N		
East Aurora Public Library (550 Main St.)	Y	Permanent easement for the purposes of construction, reconstruction, and maintaining thereon of drainage pipeline, drainage structures, and appurtenances. New or Modified Control: No known easement for the monitoring wells on the east side of the library property. Propose modification to easement or new TUO to include MPI-4S, MPI-4I, and MPI-4D.	Y	Y ²		
Pitt Property (19 Whaley Ave.)	Y	TUO for appurtenances on southeast corner of property (PW-5 and PZ5A-D).	N	N ²		

Table 3-1 Institutional Controls: Review of Easements/TUOs

	Controls			Recommend:		
Location	in Place?	Extent and Type of Control	New	Modify		
Brownschidle Property (578 Main St.)	Y	TUO for drainage pipeline.	N	N		
People, Inc., Property (538 Main St.)			Y	N		
		New or Modified Control: No known easement for the appurtenances on the property. Propose TUO for EE-2, PW-8, and PZA-D.				
Village of East Aurora	Y	TUO for Ridge Road and outlet to Tannery Brook, and Whaley Avenue right-of-way.	Y	N		
		New or Modified Control: No known easement for the monitoring wells on the Paine Street right-of-way (ESI-5, ESI-4, and EE-1) or Fillmore Avenue (MPI-13B and MPI-14B). Propose TUO for these wells.				
Railroad Property	N	New or Modified Control: Propose TUO for MW ESI-1.	Y	NA		
Deltora Property (584 Main St.)	N	New or Modified Control: Propose TUO for MW MPI-2S.	Y	NA		
Future Fitness Inc. Property (594 Main St.)	N	New or Modified Control: Propose TUO for MW ESI-2.	Y	NA		
524 Main St.	N	No TUO for MW MPI-11B. Well has never been sampled.	N	NA		
Krastev Property (510 Main St.)	N	New or Modified Control: Propose TUO for proposed replacement for MPI-11B.	Y	NA		
Iwankow Property (511 Fillmore Ave.)	N	New or Modified Control: Propose TUO for MPI-15B.	Y	NA		

Notes:

Key:

MW = Monitoring Well.

N = No.

NA = Not Applicable. PW = Pumping Well.

TUO = Temporary Use and Occupancy Agreement.

Y = Yes.

3.2 Engineering Controls

The ECs that support remedial operations at each operable unit, including Mr. C's, Agway, First Presbyterian Church, and 27 Whaley Avenue are described in Tables 3-2 through 3-6. Routine inspections ensure that ECs are operating consistently. These OM&M service inspection requirements are provided in Appendix B of this PRR.

Wells were proposed as part of Monitoring Well Network Upgrades in an email to NYSDEC in September 2009.

Modification would be needed for any other type of remedial work.

Table 3-2 Engineering Controls - Mr. C's

			Still
EC Description	In Place?	Operating?	Required?
Bag filters	Y	Y	Y
Air stripper	Y	Y	Y
Blowers	Y	Y	Y
Equalization tank	Y	Y	Y
Influent/effluent conveyance	Y	Y	Y
piping			
Groundwater pumping wells	Y	Y	Y
and pumps			
Sequestering agents and pumps	Y	Y	Y

Table 3-3 Engineering Controls - Agway

EC Description	In Place?	Operating?	Still Required?
Air sparge compressor	Y	Y	Y
Vacuum system blower	Y	Y	Y
Air sparge piping and injection points	Y	Y	Y
Vapor extraction points and piping	Y	Y	Y
Groundwater monitoring wells: MW 7, MPI 10B ¹	Y	Y	Y

Monitoring wells located on the Agway site during the November inspection; other monitoring wells on the Agway site are included in Table 3-6.

Table 3-4 Engineering Controls – First Presbyterian Church

EC Description	In Place?	Operating?	Still Required?
SSDS units (3) and vapor	Y	Y	Y
extraction piping			

Table 3-5 Engineering Controls – 27 Whaley Avenue

EC Description	In Place?	Operating?	Still Required?
SSDS units (1) and vapor	Y	Y	Y
extraction piping			

Table 3-6 Engineering Controls – Area-wide Monitoring Well Network

EC Description	In Place?	Operating?	Still Required?
Groundwater Monitoring Wells	\mathbf{Y}^1	Y^1	Y^1
Piezometers	Y	Y	Y

Improvements to the monitoring well network were proposed in September 2009. These include formally decommissioning or abandoning 16 wells, replacing nine wells, and installing two new wells. These improvements will better define the contaminant plume and simplify the reporting to exclude non-critical or inoperable wells.

Evaluation of Remedial Treatment Operations

The following section describes the remedial treatment system operations at the Mr. C's, Agway, First Presbyterian Church, and Whaley Avenue properties.

4.1 Mr. C's Dry Cleaners Site

A summary of the remedial treatment operations at the Mr. C's site for the 12 months from January 6, 2009, to January 5, 2010, is provided below.

System Operational Uptime in 2009

The operational uptime percentages are calculated based on actual monthly hours of treatment system operations in the reporting period divided by the potential hours of operation in the reporting period.

Local power outages or equipment failure do affect operations of the remedial treatment system. To limit these downtimes, the system has an auto-dialer that sends an alarm to the OM&M subcontractor and EEEPC if an equipment failure occurs. In addition, the treatment facility can be called at (716) 652-0094 to check on the status of the various operating equipment in the building.

In 2009, based on information from the weekly OM&M reports from the subcontractor, the remedial treatment system operated 8,616 hours out of a possible 8,760 hours, for an uptime operation of approximately 98.36%. This is a slight increase of 0.05% over the system uptime operations in 2008. Table 4-1 provides details on the monthly operation of the treatment system. The low operational uptime in the month of February is explained by corrective action cleaning and maintenance of the air stripper unit from February 26 to March 4, 2009.

Groundwater Processed and Discharged through the Remedial Treatment System in 2009

The amount of groundwater processed and discharged is directly read from the effluent discharge meter located after the air-stripper unit. Readings are taken weekly and then calculated for each monthly reporting period.

4. Evaluation of Remedial Treatment Operations

Table 4-1 Treatment System Uptime in 2009, Mr. C's Dry Cleaners Site

Table 4-1 Treatment System Spaine II		Operational
	Reporting Hours/	Uptime
Reporting Period	Maximum Hours	(%)
January 6, 2009 - February 2, 2009	672/672	100.00
February 2, 2009 - March 5, 2009	600/744	80.65
March 5, 2009 - April 2, 2009	672/672	100.00
April 2, 2009 - May 4, 2009	768/768	100.00
May 4, 2009 - June 2, 2009	696/696	100.00
June 2, 2009 - July 7, 2009	840/840	100.00
July 7, 2009- August 5, 2009	696/696	100.00
August 5, 2009 - September 2, 2009	672/672	100.00
September 2, 2009 - October 5, 2009	792/792	100.00
October 5, 2009 - November 3, 2009	696/696	100.00
November 3, 2009 - November 30, 2009	648/648	100.00
November 30, 2009 – January 5, 2010	864/864	100.00
Total Hours of Operation in 2009	8,616	
Average Operation	98.36	

Note: The air stripper was down for 144 hours for teardown and cleaning. This corrective action was necessary due to a non-compliance analytical result in February 2009.

In 2009, based on information obtained from the weekly monitoring reports from the OM&M subcontractor, the remedial treatment system processed and discharged 10,106,007 gallons of treated groundwater to Tannery Brook (see Table 4-2). This was an increase of approximately 33% over the 7,581,425 gallons groundwater processed and discharged in 2008. The increase in treated flows from the treatment system can be attributed to the reconditioning of pumping wells, inspecting, and cleaning or replacements of pumps performed by the OM&M subcontractor (IEG), as directed by EEEPC. Discussion of the equipment improvement program is provided in Section 5 of this PRR.

Table 4-2 Volumes of Groundwater Processed and Discharged by the Remedial Treatment System in 2009

Month	Actual Period	Gallons		
January 2009	1/6/09 to 2/2/09	1,179,389		
February 2009	2/2/09 to 3/5/09	1,076,674		
March 2009	3/5/09 to 4/2/09	1,240,757		
April 2009	4/2/09 to 5/4/09	1,182,657		
May 2009	5/4/09 to 6/2/09	891,641		
June 2009	6/2/09 to 7/7/09	599,957		
July 2009	7/7/09 to 8/5/09	503,759		
August 2009	8/5/09 to 9/2/09	594,592		
September 2009	9/2/09 to 10/5/09	664,557		
October 2009	10/5/09 to 11/3/09	684,816		
November 2009	11/3/09 to 11/30/09	625,832		
December 2009	11/30/09 to 1/5/09	861,376		
Total Gallons Treated in 2009: 10,106,007				



Chlorinated Volatile Organic Compounds Removal in 2009

The estimated amount of cVOCs removed is based on the analytical results for influent and effluent samples and the total flow processed. In 2009, based on calculations prepared by EEEPC, approximately 94.87 pounds of cVOCs were removed from the groundwater by the remedial treatment system (see Table 4-3). This was an increase of 6.9% over the 88.71 pounds of cVOCs removed in 2008. The small increase can be explained by a combination of the increased average pumping rate and a 23% reduction in influent contaminant concentrations from 2008 to 2009. Low flows coupled with low influent cVOC concentrations affected the low-performing months of June and July 2009. The overall efficiency of the treatment system in removing influent cVOCs for 2009 was 98.36%.

Table 4-3 cVOCs Removal in 2009, Mr. C's Dry Cleaners Site

Month	Actual Period	Influent cVOCs (µg/L)	Effluent cVOCs (µg/L)	Removal Efficiency (%)	VOCs Removed (pounds)
<u> </u>				_ ` ′ _	
January 2009	1/6/09 to 2/2/09	950	11.40	98.8	9.24
February 2009	2/2/09 to 3/5/09	1594	0.80	99.9	14.32
March 2009	3/5/09 to 4/2/09	1046	0.00	100	10.82
April 2009	4/2/09 to 5/4/09	ND(<10.0)	ND(<1.0)	100	8.59
May 2009	5/4/09 to 6/2/09	957	0.00	100	7.12
June 2009	6/2/09 to 7/7/09	732	53.00	92.8	3.40
July 2009	7/7/09 to 8/5/09	752	0.00	100	3.16
August 2009	8/5/09 to 9/2/09	1294	0.92	99.9	6.41
September 2009	9/2/09 to 10/5/09	1713	0.00	100	9.50
October 2009	10/5/09 to 11/3/09	1184	0.00	100	6.77
November 2009	11/3/09 to 11/30/09	1333	1.4	99.9	6.96
December 2009	11/30/09 to 1/5/10	1195	0.67	99.9	8.58
	Total Amount of cVOCs Removed in 2009: 94.87				

Key:

cVOC = Chlorinated volatile organic compound.

 $\mu g/L = Micrograms per liter.$

VOC = Volatile organic compound.

Historical Chlorinated Volatile Organic Compounds Removal

Both the amount of cVOCs removed and the total process volume have generally been decreasing since 2002; however, in 2008, the process volume treated increased from 2007 (see Figure 4-1).

4. Evaluation of Remedial Treatment Operations

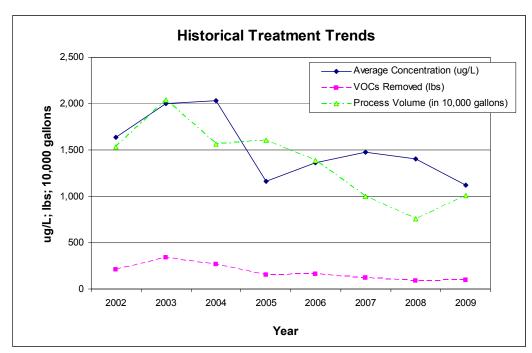


Figure 4-1 Historical Treatment Trends – Mr. C's Site

4.2 Agway and Agway Energy Products Site

Air sampling of the system exhaust stack in January 2009 indicated that the AS/ SVE system discharges about 492 µg/m³ of PCE and 7.47µg/m³ of TCE per hour.

In 2009, the reconstruction of US Route 20A (Main Street) in East Aurora was completed. The current property owner, DelTora, Inc., allowed the road reconstruction contractor to utilize the Agway property for equipment and material storage. Issues with the Agway remedial treatment equipment were encountered, such as excess water entering into the soil vapor extraction system, and the covering of monitoring wells and air sparge heads with equipment and materials. In addition, the property frontage was disturbed by the relocation of gas, water, and sanitary sewer lines.

An inspection of the Agway site appurtenances in November 2009, after the reconstruction of Main Street, show that MW-4 has been destroyed. In addition, several J-boxes and wells have minor damage and have the potential for additional damage due to compaction, since uneven surfaces could lead to damage from snow plows. The vapor extraction and sparge points could not be easily evaluated, since they are underground, but sparge point SP-1 was visibly damaged but still functioning. Bubbling was observed in standing water above its location.

4.3 First Presbyterian Church and 27 Whaley Avenue Residence

Routine inspections of the sub-slab depressurization systems, performed in November 2009, indicated the systems were operating as originally designed. The inspection forms completed for these locations in 2009 are provided in Appendix



4. Evaluation of Remedial Treatment Operations

C. No air sampling was performed in 2009. Air sampling of one fan unit emission stack in November 2008 indicated that the SSDS system discharges about 416 $\mu g/m^3$ of PCE and 26.5 $\mu g/m^3$ of TCE per hour.

General Status of Remedial Treatment Equipment Oversight Activities and Replacement Program

Operation and maintenance for the Mr. C's Dry Cleaners and Agway sites is performed on a weekly basis by EEEPC's OM&M subcontractor (IEG). In the event of a major component system malfunction, an auto-dialer primary contact alarm for the Mr. C's treatment system alerts IEG of the problem and a secondary alarm alerts EEEPC. Auto-dialer alarms are not connected to the Agway site treatment system, the SSDS units at the First Presbyterian Church, or the residential home at 27 Whaley Avenue. When equipment repairs are required, IEG reports them to EEEPC, and EEEPC reports them to NYSDEC. Information regarding all repairs performed on any of the four remedial systems is provided in the weekly OM&M report submitted to EEEPC and in a monthly report submitted to NYSDEC.

Analytical support services for groundwater and air analyses for all site and unit requirements are currently provided by Mitkem. The analytical frequency matrix is provided in Table 5-1.

Table 5-1 Analytical Frequency Matrix, Mr. C's Dry Cleaners Site

		Groundwater	Air	Schedule
■ Mr. C's Compliance Require	ements			
a. Treatment System		X		Monthly
b. Groundwater Monitoring	g Wells	X		Two years
Network				
■ Agway Site			X	Two years
■ First Presbyterian Church			X	Two years
■ 27 Whaley Avenue Site			X	Two years

Equipment is inspected on a periodic basis, as needed. SSDS units are routinely inspected every year. The need for any additional adjustments to the systems or equipment replacement is evaluated on a case-by-case basis.

5.1 Remedial Treatment Condition, Replacement, and Repairs in 2009

The general condition of equipment and equipment replacements and repairs made in 2009 are summarized below.

5. General Status of Remedial Treatment Equipment Oversight Activities and Replacement Program

5.1.1 Mr. C's Dry Cleaners Site

Major components of the remedial treatment operations, including the chemical sequestering system, equalization tank, bag filters, blowers, air-stripping unit, and groundwater pumping system, continue to operate at a high rate of efficiency as a result of the weekly monitoring and maintenance program.

The groundwater pumping network remains in working condition. Items that have had higher maintenance requirements over the last few years have been the pumps and the level transducers for the groundwater pumping system. These two active components have been in operation for over five years and are subject to harsh conditions. The groundwater pumps and transducers have an anticipated life expectancy of approximately two to three years. Replacement pumps and replacement transducers are, therefore, kept on hand for quick replacement after failure or for pre-emptive replacement.

The repair and replacement work performed on the Mr. C's Dry Cleaners site treatment system in 2009 is identified in Table 5-2.

Table 5-2 Mr. C's Dry Cleaners Site Equipment Repair and Replacement Program, 2009

Activity

Replaced bag filter baskets and added braces on bottom.

Cleaned air stripper trays and rebuilt effluent line with PVC pipe unions to facilitate future cleanings.

Replaced pumps in wells PW-7 and PW-8 and old flexible pipes in PW-6, PW-7, and PW-8.

Replaced transducer tubes with Aneroid Bellows for wells PW-6, PW-2, PW-4; shortened transducer wire on PW-4.

Replaced pitless adaptor O-rings on PW-3 to PW-8, as needed.

Replaced level transducer at PW-6; raised transducer at PW-5.

Maintained groundwater pumps PW-2 to PW-8 by retraction, inspection, and cleaning.

Replaced broken and old plastic hose clamps with metal ones on Jesco America Corp. (JAC) Redux pump.

Replaced leaking effluent vent vacuum release with new vent valve, and cut vent pipe shorter to reduce motion when pump turns on.

Replaced corroded "T" fitting and hose clamps that join the pickup line and measuring gauge line to the JAC pump.

Aaron Bender Plumbing tested the backflow prevention device in the Mr. C's treatment room.

5.1.2 Agway and Agway Energy Products Site

In 2009, some equipment of the AS/SVE system, including the blower and compressor of the standalone system, required replacement and repairs. Reconstruction of Main Street in 2009 resulted in increased truck traffic across the site and some additional repairs.

5. General Status of Remedial Treatment Equipment Oversight Activities and Replacement Program

The repair and replacement work performed on the Agway remedial treatment system in 2009 is identified in Table 5-3.

Table 5-3 Agway Site Equipment Repair and Replacement Program, 2009

Activity Performed

Installed anchors to prevent movement of the condensate removal line, and cleaned and unstuck the condensate removal valve.

Repaired defective pressure switch on compressor.

Installed "No Parking" signs.

Adjusted piezometer parts of PZ-2B, which is on the Agway site (heavy equipment had pushed down the casing ring until the metal top cover was in contact with the riser cap).

5.1.3 Groundwater Monitoring Well Network

As part of the long-term groundwater monitoring program, groundwater samples were collected in 2009. Nine VOCs were detected in the groundwater samples, including PCE and all of its daughter products (TCE, cis-1,2-DCE, trans-1,2-DCE, and VC), which is a good indicator that natural degradation is occurring. Based on the isopleths modeled using 2004 and 2007 data, the contaminant plume is moving in a northwesterly direction, along the direction of groundwater flow.

On September 10, 2009, recommendations were submitted via email to NYSDEC for upgrading the groundwater monitoring network in order to better define the contaminant plume and for formally decommissioning inoperable or missing wells. Recommended upgrades included replacing key wells, decommissioning unnecessary monitoring wells, and installing new monitoring wells in a better monitoring location to improve the network. A decision regarding these recommendations will be made after the options are thoroughly discussed with the NYSDEC project manager.

EEEPC's OM&M subcontractor continued repairs of the groundwater monitoring wells. Well maintenance issues include replacing missing or stripped bolts, replacing existing or installing new asphalt/concrete pads, replacing existing well covers, installing a new water-tight well cap, and removal or replacement of a portion of a cracked casing. The OM&M subcontractor will continue to address these maintenance issues in 2010.

5.1.4 First Presbyterian Church and 27 Whaley Avenue Residence

The three SSDS units and piping systems at the First Presbyterian Church were in very good condition in 2009. The only operating parts of the system are the three fans. The SSDS unit at the 27 Whaley Avenue residence also was in very good condition during 2009. No repairs at either location were required in 2009, but routine system inspections were performed.



5. General Status of Remedial Treatment Equipment Oversight Activities and Replacement Program

For SSDS fan units, the only movable parts of the units are the fans and fan bearings. Over time, the fan bearings become worn and the units become noisy. Eventually the units do not operate. Replacement units can readily be obtained in three to four days. Both property owners have been instructed to contact EEEPC if any unusual noises or system shutdown are encountered. In February 2010, the manufacturer's warranty on the SSDS fan at the 27 Whaley residence expired. All warranties on SSDS fans at the First Presbyterian church have already expired.

Actions to Support Eventual Site Closure

The overall project goal is to reduce the concentrations of cVOCs in the contaminated groundwater plume to the concentrations established by NYSDEC. Attaining these concentrations will allow for the eventual closure of the groundwater recovery and treatment systems. Suggested future actions or modifications that would improve the individual operations and shorten the time required to attain the target cVOC concentrations are presented below.

6.1 Mr. C's Treatment System Modifications to Support Site Closure

The groundwater treatment system continued to operate efficiently throughout 2009. Based on long-term groundwater monitoring program reporting, cVOC concentrations are declining and the contaminant plume is migrating to the northwest of the Mr. C's site. Enhanced bioremediation should be considered as a way to accelerate contaminant degradation at the site in 2010. While contaminant capture continues at existing individual groundwater pumping locations, adding or moving some groundwater pumping locations should be considered as a way to maximize the capture of higher-concentration contaminants and to minimize uncertainty in the definition of the plume.

6.2 Agway and Former Agway Energy Products Site

The AS/SVE system, monitoring wells, and pumping wells on the Agway site remediated petroleum contamination from 1987-2003. These systems have been incorporated into the OM&M work assignment for the Mr. C's site because of elevated levels of VOCs detected in borehole samples collected in 2003. The system has successfully cleaned up the upper aquifer. In the lower aquifer, cVOCs continue to be extracted. In 2009, the SVE system continued to capture cVOCs for collection and discharge to the atmosphere. However, due to Main Street reconstruction and corrosion of the SVE vacuum drum, the system has experienced some disrupted operation, including a "bubbling" sparge point during a high groundwater event. The system will be reviewed and repaired in the spring of 2010.



6.3 SSDS Units – First Presbyterian Church and 27 Whaley Avenue Sites

No modifications to the SSDS units at these locations are currently recommended. Both SSDS units continue to operate as designed and are protective of the health and safety of the public.

Annual Remedial Action Costs

The total 2009 cost for NYSDEC, EEEPC, and IEG for the remedial treatment program for the Mr. C's site, including all the operating units, was \$190,671.72. The approximate 2009 costs of OM&M are detailed in Table 7-1.

Table 7-1 2009 Remedial Action Costs, Mr. C's Dry Cleaners Site

Description	WA DC13 (\$)			
A. Mr. C's Remedial Treatment System				
NYSDEC Operations	19,534.50			
Sub - OM&M Services	39,043.92			
Sub - Analytical Services	5,500.00			
Utilities - Electric	10,185.75			
Utilities - Gas	458.45			
Utilities - Telephone	437.05			
Replacement Equipment	6,215.53			
Long-term Monitoring Program	6,000.00			
EEEPC Admin and Reporting	55,765.88			
Subtotal A:	143,141.08			
B. Agway and Former Agway Energy Products S	ite			
Sub - OM&M Services	13,014.64			
Sub - Analytical Services	1,300.00			
Utilities - Electric	3,086.78			
Replacement Equipment	1,500.00			
EEEPC Admin and Reporting	19,521.96			
Subtotal B:	38,423.38			
C. First Presbyterian Church SSDS Units				
Sub - OM&M Services	1,561.45			
Sub - Analytical Services	1,300.00			
Replacement Equipment	0.00			
EEEPC Admin and Reporting	2,342.18			
Subtotal C:	5,203.63			

7. Annual Remedial Action Costs

Table 7-1 2009 Remedial Action Costs, Mr. C's Dry Cleaners Site

Description	WA DC13 (\$)
D. 27 Whaley Avenue SSDS Unit	
Sub - OM&M Services	1,561.45
Sub - Analytical Services	0.00
Replacement Equipment	0.00
EEEPC Admin and Reporting	2,342.18
Subtotal D:	3,903.63
Grand Total (Items A-D):	190,671.72

Local Public Reporting in 2009

Local newspaper articles printed in 2009 that have provided information that have had or could have an impact on the Mr. C's site and the collective operating units include the following:

- Expansion of the Town of Aurora Library. It was reported in November 2009 that the town library's plan to expand the building and parking lot along with the acquisition of the property at 19 Whaley Avenue will be revisited.
- A Fact Sheet was prepared by EEEPC for use by NYSDEC to provide the local residents with information regarding the status of the current operations of the system and various remedial treatment units. A copy of the draft Fact Sheet is provided as Appendix D.



Property Ownership of Current and Potential Easements

- A-1 578 Main Street Brownschidle Property
- A-2 538 Main Street People, Inc., Property
- A-3 594 Main Street Future Fitness, Inc., Property
- A-4 510 Main Street Krastev Property
- A-5 511 Fillmore Avenue Iwankow Property
- A-6 572 Main Street Doeing Property
- A-7 586 Main Street Mr. C's Site Deltora, LLC
- A-8 584 Main Street Deltora, LLC
- A-9 566 Main Street Agway Site
- A-10 550 Main Street East Aurora Public Library
- A-11 19 Paine Street First Presbyterian Church
- A-12 27 Whaley Avenue Dubois Property
- A-13 19 Whaley Avenue Pitt Property
- A-14 Map Summary



A-1 578 Main Street – Brownschidle Property

4.20-7-22 ownschidle, Lee A 8 Main St	142401 East Aurora Roll Year: 2010 Curr Yr Land Size: 31.00 x 120.00		School: East Aurora Un Land AV: 13,000 Total AV: 56,600	
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A-2 538 Main Street – People, Inc., Property

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A-3 594 Main Street – Future Fitness, Inc., Property

64.20-7-25 uture Fitness Inc i94 Main St	142401 East Aurora Roll Year: '2010 Curr Yr Land Size: 116.48 x 220.00	Active R/S:1 Health spa	School: East Aurora Un Land AV: 70,000 Total AV: 223,900
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A-4 510 Main Street – Krastev Property

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A-5 511 Fillmore Avenue – Iwankow Property

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164.20-7-8 Iwankow, Bobby 511 Fillmore Ave	142401 East Aurora Active R/S:1 School: East Aurora Un Roll Year: 2010 Curr Yr 1 Family Res Land AV: 6,300 Land Size: 63.35 x 231.00 Total AV: 68,700	٠
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A-6 572 Main Street – Doeing Property

64.20-7-21 peing, Dennis	142401 East Aurora Roll Year: 2010 Curr Yr	Active R/S:1 Att row bldg	School; East Aurora Un Land AV: 7,700
2 Main St	Land Size: 50.00 x 144.00		Total AV: 90,600
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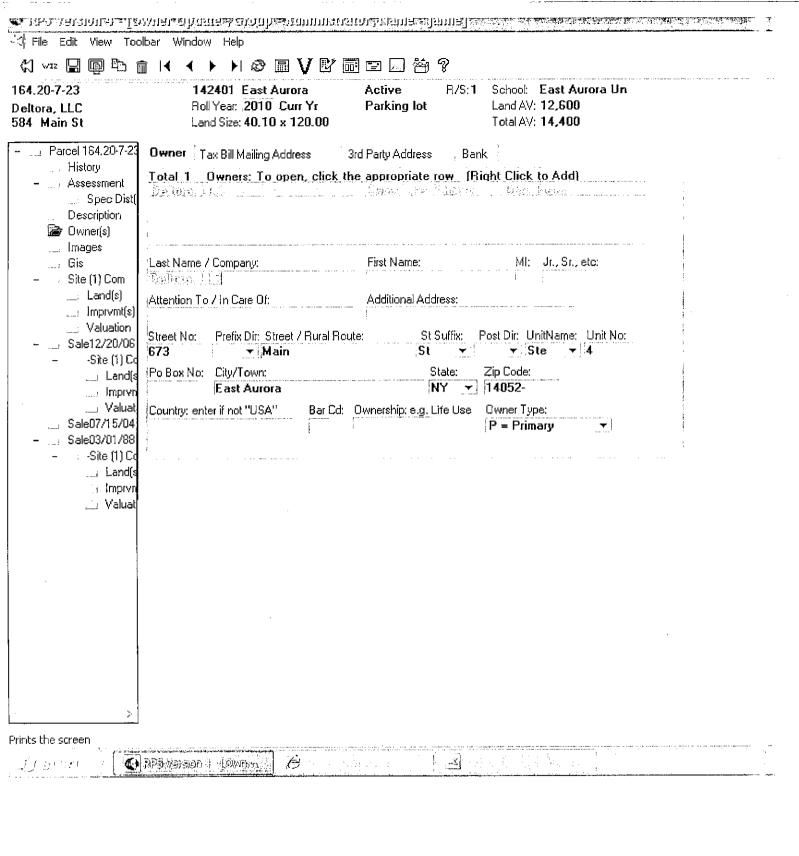


A-7 586 Main Street – Mr. C's Site – Deltora, LLC

20-7-24 ora, LLC Main St	142401 East Aurora Roll Year: 2010 Curr Yr Land Size: 46.90 x 216.70	Active R/S:1 Det row bldg	School: East Aurora Un Land AV: 33,400 Total AV: 111,400
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A-8 584 Main Street – Deltora, LLC





A-9 566 Main Street – Agway Site

20-7-20 ora, LLC Main/St	142401 East Aurora Roll Year: 2010 Curr Land Size: 0.62 acres	Yr Com vac w/imp	1 School: East Aurora Un Land AV: 57,500 Total AV: 57,500	J
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A-10 550 Main Street – East Aurora Public Library

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A-11 9 Paine Street – First Presbyterian Church

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A-12 27 Whaley Avenue – Dubois Property

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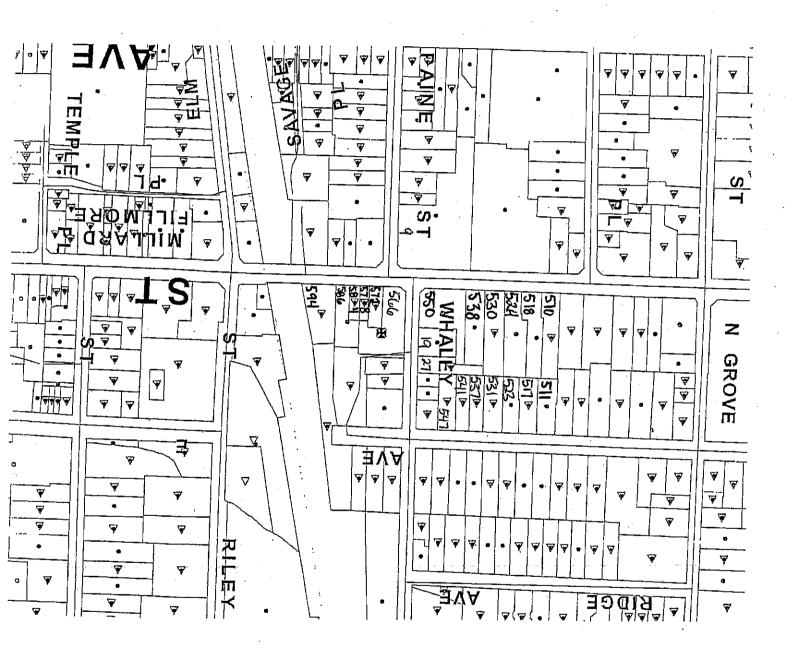


A-13 19 Whaley Avenue – Pitt Property

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164.20-7-29 Pitt, Michael D 19 Whaley Ave Parcel 164.20-7-29	142401 East Aurora Roll Year: 2010 Curr Yr Land Size: 100.00 x 158.26 Owner Tax Bill Mailing Address	Active R/S:1 School: East Aurora Un 1 Family Res Land AV: 8,900 Total AV: 66,600 3rd Party Address Bank	
☐ History - ☐ Assessment	, <u>-</u> , , , ,	the appropriate row (Right Click to Add) Owner Type: Primary Desig Status: Owner Type: Additional Desig Status:	
Ø Owner(s) ☐ Images ☐ Gis ☐ Site (1) Res ☐ Land(s)	Last Name / Company: Cittle	First Name: MI: Jr., Sr., etc: Michael D Additional Address:	
□ Bldg □ Impr∨mt(s) □ Valuation	Street No: Prefix Dir: Street / Rural Ro 19	Ave ▼ ▼ ▼ ▼ State: Zip Code: NY ▼ 14052-1728	
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A. Property Ownership of Current and Potential Easements

A-14 Map Summary





B Groundwater Treatment System Performance Monitoring Parameters and Minimum Frequencies

Appendix B Mr. C's Dry Cleaners Site Remediation NYSDEC Site # 9-15-157

Groundwater Treatment System Performance Monitoring Parameters and Minimum Frequencies

				Service Inspection	n Requirements	and Frequencies	5		
Engineering Control	Temperature	рН	Pressure	Flow Rate	Groundwater Elevations	VOCs Concentratiosn	Total VOCs removed	Hardness	Damage Check
Groundwater Pumping Wells and Pumps(Each)	-	-	Weekly	-	Monthly	-	Calculate	-	Monthly
Piezometers (Each)	-	-	-	-	Monthly	-	-	-	Monthly
Groundwater Monitoring Wells (Each)	-	-	Weekly	-	Monthly	-	-	-	Monthly
Mr. C's Treatment Facility Influent	-	-	-	Weekly	-	-	-	-	-
Bag Filters	-	-	Weekly	-	-	-	-	-	Weekly
Air Stripper Influent (Water)	-	Monthly	Weekly	-	-	Monthly	Calculate	Monthly	-
Blower Inlet (Air)	-	-	Weekly	-	-	-	-	-	-
Air Stripper Air Discharge	-	-	-	Weekly	-	Monthly	Calculate	-	-
Air Stripper Effluent (Water)	Weekly	Monthly	Weekly	Weekly	-	Monthly	Calculate	Monthly	-
Influent/Effluent Conveyance Piping	-	-	-	-	-	-	-	-	Weekly
Sequestering Agent and Pumps	-	-	Weekly	Weekly	-	-	-	-	Weekly
Air Sparge Compressor	-	-	-	-	-	-	-	-	-
SSDS Units	-	-	Annual, As needed	-	-	Biannual	-	-	Annual, As reported
Vapor Extraction Piping	-	-	Annual, As needed	-	-	-	-	-	Annual, As reported



Completed SSDS Unit Inspection Forms – Presbyterian Church and 27 Whaley

- Routine, Non-Routine, and Post-Commissioning Inspection Log C-1
- C-2 Inspection Forms – 9 Payne Street
- C-3 Inspection Forms – 27 Whaley Avenue



C-1 Routine Inspection/Post Commissioning Review Log

Mr. C's Dry Cleaners Site Inspection, Operations, Maintenance & Monitoring Program (IOM&M) NYSDEC PROJECT NUMBER #9-15-157

Routine Inspection / Post Commissioning Review / Non-routine Maintenance Log - SSDS **Ecology and Environment Engineering, P. C.**

Tracking #	Initial Date	Site / Address	IOM&M Routine Work Performed	Date
NRI - 001	3/12/2007	First Presbyterian Church, 9 Paine Ave. East Aurora, NY	Fan repair to SSDS #3. Fan bearings on SSDS #3 have failed. Fan still under warrantee by Mitigation Tech. New fan received an installed by O&M Enterprises as part of the normal O&M services work.	3/20/2007
PCI - 001	9/12/2007	First Presbyterian Church, 9 Paine Ave. East Aurora, NY	Annual System(s) review and leak testing	9/12/2007
PCI - 002	9/12/2007	27 Whaley Avenue, East Aurora, NY	Annual System(s) review and leak testing	9/12/2007
NRI - 002	3/1/2008	First Presbyterian Church, 9 Paine Ave. East Aurora, NY	Fan repair to SSDS #2. Fan bearings on SSDS #2 have failed. Fan still under warrantee by Mitigation Tech. New fan received an installed by IEG Environmental as part of the normal O&M services work.	3/3/2008
RI-001	11/14/2008	First Presbyterian Church, 9 Paine Ave. East Aurora, NY	Annual System(s) review, sampling, and leak testing	11/14/2008
RI-002	1/21/2009	27 Whaley Avenue, East Aurora, NY	Annual System(s) review, air sampling, and leak testing	1/21/2009
RI-003	11/5/2009	27 Whaley Avenue, East Aurora, NY	Annual System(s) review and leak testing	11/5/2009
RI-004	11/5/2009	First Presbyterian Church, 9 Paine Ave. East Aurora, NY	Annual System(s) review and leak testing	11/5/2009
	PCI - Pc	ost Commissioning Inspection.	RI - Routine inspection, NRI - Non-routine inspection or repair	



C-2 SSDS Routine Inspection Forms 2008 9 Paine Street

PIPING, SLAB, AND WALL INSPECTION FORM

Post Commissioning, Routine or Non-Routine Inspections (circle one)

First Presbyterian Church Address: 9 Paine Ave. East Aurora, NY Tracking Num	mber: <u>R1-004</u>	
Date of Inspection: 11 05 2009		
Piping Check Is glue evident at joints?	As Found Yes No	As Left Yes No
Are system suction points sealed? Is piping system properly supported? Are valves and manometers installed at proper locations? Is excessive noise heard in piping joints? Were piping modifications and 10% of old joints smoke tested? Does smoke enter joints? If yes: Was joint re-sealed? Does smoke enter re-sealed joint?	X X X X X X X VA	
Slab Check Was each identified slab crack, repair, or modification smoke tested? Does smoke enter? If yes: Was area re-sealed with approved sealant*? Does smoke enter re-sealed area? Check/clean drain(s)/Dranjer(s) TM ? Were drain(s)/Dranjer(s) TM smoke-tested?		
Wall Check Was each visible wall crack smoke tested? Is movement observed at wall cracks? If yes: Was crack was re-sealed with approved sealant? Does smoke enter re-sealed crack? Was the open course of top wall smoke tested? Does smoke enter top course? If yes: Open block re-sealed with approved sealant? Does smoke enter open block tops?	24 24 24 24 24 24 24 24 24	
Deviations/Comments		
Performed by: R. Moxley & P. Kuchikula Date: 1	1/05/2009	

* approved sealant shall be an odorless, non-toxic, non-flammable, environmentally safe product

TEST DATA AND BACKDRAFT

Post Commissioning, Routine or Non-Routine Inspections (circle one)

Address: 9 Phine Ave, East Aurona, NY			_ Tra	cking Nu	mber: <u>R</u>	1-004		
Inspection Date: 11 5 2009			_					
Manometer Reading at Fan Inlet Prior Visit: Date: As found: As left:								•
Manometer Reading at Suction Points (SSD#) คะในการ หิงอาการ ใน นิงอาการ								
SSD#	1	2	. 3	4	5	6	7	8
Manometer Reading (Prior)			- ,					
Manometer Reading (As Found)	2,50	1.75	3.75		·			
Manometer Reading (As Left)			√ .			•	<u> </u>	
Valves and manometers installed at proper location? Yes Communication Test (* See Comments)								
				ion Points				
Fan On	Point A	Point B	Point C	Point D	Point E	Point F	Point G	Point H
Test point identifier				د سنسه				
Micromanometer Reading		<u>.</u>		<u> </u>				
Distance to Closest SSP (ft)								
Smoke Test		-	ــــــ					<u></u> .
			Suct	ion Points				
Fan Off	Point A	Point B		Point D		Point F	Point G	Point H
Test point identifier								
Micromanometer Reading		-						
Distance to Closest SSP (ft)			····	*** **				
Smoke Test								
As Found* Yes No Yes No All fans in operation? Winter conditions simulated? Each test point tested? Each test point sealed after testing? Vacuum <-0.004 observed at each test point? Smoke entered each test point? All valves set prior to re-commissioning comm. test? As Left* Yes No Yes No Yes No As Left* Yes No As Left								

STRUCTURE INSPECTION FORM

Post Commissioning Routine or Non-Routine Inspections (circle one)

Date of Inspection: 11 105 10	9		
Date of Last Inspection: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	8014		
Have the following items changed	d since the last	: visit?	•
	· No	Yes	If yes, explain
Building Footprint	<u>X</u>		· · · · · · · · · · · · · · · · · · ·
Basement/Slab Occupancy	<u>X</u>		
Heating/Ventilating Systems		<u>X</u>	New France in Dining Ar
Basement Finish			CBJIUS, Y
Crawispace	<u>NA</u>		No crawl spaces below livable areas
Drains, Sumps, Floor Cracks	X	<u> </u>	
Wall Penetrations, Cracks	<u>×</u>		
Appliances (in basement)	X		
Ownership	<u>×</u>		
Siding	<u> </u>	•	
If any of these items have char Contact the maintenance supe			e required.
Deviations/Comments			,



C-3 SSDS Routine Inspection Forms 2008 27 Whaley Avenue

PIPING, SLAB, AND WALL INSPECTION FORM

Post Commissioning, Routine or Non-Routine Inspections (circle one)

Address: 17 Whaley Ave Tracking Nu Date of Inspection: 1105/2009	umber: <u>R1-003</u>	- .
Piping Check Is glue evident at joints? Are system suction points sealed? Is piping system properly supported? Are valves and manometers installed at proper locations? Is excessive noise heard in piping joints? Were piping modifications and 10% of old joints smoke tested? Does smoke enter joints? If yes: Was joint re-sealed? Does smoke enter re-sealed joint?	As Found Yes No X X X X X X X X X X X X X X X X X X X	As Left Yes No
Slab Check Was each identified slab crack, repair, or modification smoke tested? Does smoke enter? If yes: Was area re-sealed with approved sealant*? Does smoke enter re-sealed area? Check/clean drain(s)/Dranjer(s) TM ? Were drain(s)/Dranjer(s) TM smoke-tested?	NA	
Wall Check Was each visible wall crack smoke tested? Is movement observed at wall cracks? If yes: Was crack was re-sealed with approved sealant? Does smoke enter re-sealed crack? Was the open course of top wall smoke tested? Does smoke enter top course? If yes: Open block re-sealed with approved sealant? Does smoke enter open block tops?	NA	
affect the system.	Standing u llar) dom't	vater (+= current
Performed by: Rachael Moxley & Date: Predam Kuchikula * approved sealant shall be an odorless, non-toxic, non-flammable, environmentally s	afe product	•

TEST DATA AND BACKDRAFT

Post Commissioning, Routine or Non-Routine Inspections (circle one)

Address: 27 Whaley	Prue -	······································	_ Trad	cking Nur	mber: <u>&</u>	1-003		
Inspection Date: 105/2	509		_					
Manometer Reading at Fan Inlet Prior Visit: Date: As found: As left:			11/15/09					
Manometer Reading at Suction	Points (8	SSD#)	Suction	on Points				
SSD#	1 1	2	3	4	5	6	7	8
Manometer Reading (Prior)								
Manometer Reading (As Found)						·		
Manometer Reading (As Left)			•					
Valves and manometers installed at proper location?Yes Communication Test (* See Comments) Suction Points								
Fan On	Point A	Point B			Point E	Point F	Point G	Point H
Test point identifier	1 Office	1 Office	1 01111 0	1.011.11	1 011112 122	1 011111	1 Onte O	1,511,111
Micromanometer Reading								
Distance to Closest SSP (ft)			· · · · · · · · · · · · · · · · · · ·					
Smoke Test							 -	
Chicke real	<u> </u>	<u></u>			·	l	L	,
			Suct	ion Point	5			
Fan Off	Point A	Point B	Point C			Point F	Point G	Point H
Test point identifier								
Micromanometer Reading							'	
Distance to Closest SSP (ft)					·			
Smoke Test			•					
As Found* Yes No Yes No As Left* Yes No Yes No As Lef								

STRUCTURE INSPECTION FORM

Post Commissioning (Routine) or Non-Routine Inspections (circle one)

)			
Address: 17 Whaley	Aue		racking Number: 21-0	03_	
Date of Inspection: 11/0	5/2009				-
Date of Last Inspection: 12	1/2009	<u></u>			
Have the following items change	ed since the las	t visit?	1		
	No	Yes	If yes, explain		
Building Footprint	<u> </u>				
Basement/Slab Occupancy	_X_				
Heating/Ventilating Systems					
Basement Finish	<u> </u>				· · · · · · · · · · · · · · · · · · ·
Crawlspace	<u>X</u>	<u> </u>		· -	·
Drains, Sumps, Floor Cracks			•		<u> </u>
Wall Penetrations, Cracks	_X_	 		·	
Appliances (in basement)	<u>X</u>	-			
Ownership	X				
Siding	<u> </u>				
If any of these items have che Contact the maintenance sup	anged, a redes ervisor for fle	sign may bo Id review.	e required,		
Deviations/Comments					
					
					·
					
			···		
Performed by: Rachael Presson	Moxley	lla.	Date: 11/05/2009	_	

02:002699_ID11_08_01-B1832 Mr. C's Blank Form Structure Inspection Form,doc-11/2/2009



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New building on Main St. expected to be Aurora governmental choice

By Karen Robinson NEWS STAFF REPORTER November 09, 2009, 7:09 AM / 0 comments **Story tools:**

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A committee studying three options for a joint government facility in the Town of Aurora tonight is expected to recommend constructing a new building on Main Street in the Village of East Aurora.

The Shared Municipal Services Committee tonight will give a detailed presentation to town officials about its long study of three options for a joint government building to house town and village offices, including the expansion of the Aurora Library now at Main Street and Whaley Avenue.

Sources say the six-member committee last week unanimously backed the new-build option for a municipal center at Main and Whaley.

Aurora Councilman James F. Collins and East Aurora Mayor Clark W. Crook, both members of the committee, said that it backed the new-build plan, though no one would disclose the cost figures prior to the presentation at 6 this evening during the town's work session at 300 Gleed Ave.

However, the cost estimates will be based on a detailed, 25- year comparative analysis that includes operating costs for each of the options.

"They are big numbers," Crook said. "We are satisfied with the approach we took."

Collins said: "We're leaning toward the new build. It's exciting to bring it to the public."

Also in the running had been a second option to house all town and village services at 300 Gleed Ave., the town's recently purchased building for a new Town Hall, along with moving the library there.

A third option had called for relocating town and village offices to the Gleed building but keeping the library on Main and expanding it by 6,000 square feet.

Throughout the debate, library officials have been adamant that the library must stay on Main.

The study has been the core of a nearly \$400,000 state grant looking at sharing municipal services between the town and the village under one roof.

As the debate comes to a head, Crook last week announced his plan to carry petitions to dissolve the village government structure as a way to save taxpayers money and streamline government services. Some have questioned the timing of his plan, yet Crook says that it couldn't be better.

"It all fits together. People are having the conversation now," Crook said.

Aurora Councilman Jeff Harris is critical of building a new facility on Main.

"I don't think people will pay \$25 million for a new building when they're worried about how to pay their water bills," he said.

Harris said there's nothing wrong with using the Gleed site for combined services.

"The huge renovation cost numbers for Gleed are not true," he said.

Aurora Supervisor-elect Jolene M. Jeffe said she wants a referendum on the issue, but is uncertain of community support for a big project.

"I believe the residents will have a hard time voting for such a huge project," she said. "It's an expensive alternative — a new build on Main."

krobinson@buffnews.com

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