



ecology and environment engineering, p.c.

International Specialists in the Environment

BUFFALO CORPORATE CENTER

368 Pleasant View Drive

Lancaster, New York 14086

Tel: (716) 684-8060, Fax: (716) 684-0844

March 10, 2011

Mr. William Welling, 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
February 2011 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the February 2011 Operations, Maintenance, and Monitoring (OM&M) Report for the Mr. C's Dry Cleaners Site, NYSDEC Site # 9-15-157, located in East Aurora, New York. Copies of weekly inspection reports prepared by EEEPC's subcontractor, Iyer Environmental Group, PLLC (IEG) are provided in Attachment A. Selected pages from the individual analytical data package prepared by Mitkem Laboratories, Inc. (MLI) are provided as Attachments B. The full analytical report along with QA/QC information will be retained by EEEPC. Remedial treatment system utility costs for the Mr. C's and Agway sites are provided as Attachment C.

In review of the on-site treatment system operations, monitoring and maintenance for February 2011, EEEPC offers the following comments and highlights:

Operational Summary

Mr. C's Site – Remedial Operations Information

- Checklists for weekly system inspections from IEG are provided as Attachment A for 2/1/11, 2/7/11, 2/14/11, 2/22/11, 3/1/11, and 3/7/11.
- Based on the weekly inspection results performed by IEG, the remedial treatment system had a 100.00% operational up-time (Table 1) for February 2011 and the treatment of contaminated groundwater totaling 472,292 gallons (Table 2).
- The analytical samples for the monthly compliance were taken on February 1, 2011. The sampling results were received by EEEPC on February 21, 2011.
- Excerpts from the Analytical Data packages for the sampling events are presented in Attachments B.

Mr. William Welling, Project Manager

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- A review of the analytical data from February 1, 2011 indicated no compliance issues were encountered.
- The analytical results revealed the influent concentration to be 1310.0 µg/L or 1310.0 ppb, and 0.73 µg/L or 0.73 ppb of treated effluent. The summary of influent and effluent contaminant concentrations for the February 1, 2011 sampling event is presented in Table 4.
- Overall cleanup efficiency for the contaminants of concern at the site during the reporting period 2/1/11 to 3/7/11 was 99.94%. The air stripper unit on the Mr. C's property is in compliance and MLI 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 for February 2011 is presented in Table 3.
- The Mr. C's treatment system based on the total monthly flows has effectively removed 5.16 lbs. of targeted contaminants from the groundwater below the site in the month of February 2011. The calculations and data for the month are presented in Table 5.

Agway Site Remedial Information

- Emissions air sampling on the emission stack was performed January 31, 2011.
- Report of emissions to be submitted early March 2011.

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

- No current operational issues.
- Reports of analytical results and system operations to be issued in March 2011.

Mr. C's and Agway Energy Usage Information

A copy of the site utility costs from the Mr. C's and Agway remedial operations for February 2011 are provided as Attachment C.

If you have questions regarding the February 2011 OM&M report summary, please do not hesitate to contact me at 716-684-8060.

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

Michael G. Steffan

Michael G. Steffan
Project Manager

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

D. Iyer, IEG – w/attachments

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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 1/5/11)	70,656.50	96.11%
January 5, 2011 - February 1, 2011	648	100.00%
February 1, 2011 - March 7, 2011	840	100.00%
Total Hours from System Startup '2/02'	72,144.50	
Average Operational Up-time from startup =		96.19%
Average Operational Up-time for 2011 =		100.00%

NOTES:

1. Up-time based as percentage of total reporting hours
2. Treatment system operated by the Tyree Organization Ltd. from 9/02-9/03.
3. Treatment system operated by O&M Enterprises Inc. from 10/03 - 7/07.
4. Treatment system operated by Iyer Environmental Group from 7/07 to present

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

Month	Aerial Period	Gallons Treated/Effluent
Total - Inception to December 2010	9/5/02 - 1/5/11	114,331,011
January 2011 ³	1/5/11 - 2/1/11	369,337
February 2011 ³	2/1/11 - 3/7/11	472,292
March 2011 ³		
April 2011 ³		
May 2011 ³		
June 2011 ³		
July 2011 ³		
August 2011 ³		
September 2011 ³		
October 2011 ³		
November 2011 ³		
December 2011 ³		
	Total Gallons Treated in 2011	841,629
	Total Gallons Treated To Date	115,172,640

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 JEG PLLC from 7/07 - present

Table 3
Mr. C's Dry Cleaners Site Remediation
Site #9-15-157
Effluent Discharge Criteria & Analytical Compliance Results

Parameter/Analyte	Daily Maximum	February 2011 Technical Analytical Values	Compliance
Flow	N/A	Bed standard units	13,494.00
pH	6.0 - 9.0	μg/L	7.70
1,1 Dichloroethene	10	μg/L	ND(<1.0)
1,1 Dichloroethane	10	μg/L	ND(<1.0)
cis-1,2-dichloroethene	10	μg/L	ND(<1.0)
Triethylbenzene	10	μg/L	ND(<1.0)
Tetrachloroethene	10	μg/L	ND(<1.0)
Vinyl Chloride	10	μg/L	ND(<1.0)
Benzene	5	μg/L	ND(<1.0)
Ethylbenzene	5	μg/L	ND(<1.0)
Methylene Chloride	10	μg/L	ND(<1.0)
1,1,1 Trichloroethane	10	μg/L	ND(<1.0)
Toluene	5	μg/L	ND(<1.0)
Methyl-t-Butyl Ether (MIBE)	NA	μg/L	ND(<1.0)
o-Xylene ³	5	μg/L	NA
m, p-Xylene ³	10	μg/L	NA
Total Xylenes	NA	μg/L	ND(<1.0)
Iron total	100	mg/L	NA
Aluminum	100	mg/L	NA
Copper	148	mg/L	NA
Lead	10	mg/L	NA
Manganese	2,000	mg/L	NA
Silver	100	mg/L	NA
Vanadium	28	mg/L	NA
Zinc	30	mg/L	NA
Total Dissolved Solids	350	mg/L	NA
Total Suspended Solids	20	mg/L	NA
Hardness	NA	mg/L	560
Cyanide, free	10 ³	ug/L	NA

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 an 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 January 5, 2011 through February 1, 2011. Total gallons: 369,337 divided by 27 operating days (6/8 actual operating hours).

7. "T" indicates an estimated value below the detection limit.

8. "B" indicates analysis found in the associated blank.

9. Removed from the required analysis list by NYSDEC Region 9 in February 2005.⁴

40 Indicates non-compliance with the NYSDEC effluent discharge requirements
NR Indicates Not Reported by Lab

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

February 2011 VOC Analytical Summary

Compound	Based on the 2/1/11 Effluent Sampling Results		
	Influent Concentration*	Effluent Concentration*	Cleanup Efficiency**
	(ug/L)	(ug/L)	(%)
Acetone	ND (<50.0)	U	ND (<5.0)
Benzene	ND (<10.0)	U	ND (<1.0)
2-Butanone	ND (<50.0)	U	ND (<5.0)
cis-1, 2-Dichloroethene	49.0		ND (<1.0)
Methylene chloride	ND (<10.0)	U	ND (<1.0)
Methyl tert-butyl ether (MTBE)	ND (<10.0)	U	ND (<1.0)
Tetrachloroethene	1200.0		ND (<1.0)
Toluene	ND (<10.0)	U	ND (<1.0)
Trichloroethene	61.0		ND (<1.0)
Carbon Disulfide	ND (<10.0)	U	ND (<1.0)
1,1,2 Trichloro-1,2,2-trifluoropropane	ND (<10.0)	U	ND (<1.0)
Cyclohexane	ND (<10.0)	U	ND (<1.0)
trans-1,2-dichloroethene	ND (<10.0)	U	ND (<1.0)
Chlorobenzene	ND (<10.0)	U	0.73
Methylcyclohexane	ND (<10.0)	U	ND (<1.0)
Methyl acetate	ND (<10.0)	U	ND (<1.0)
Total Xylenes	ND (<10.0)	U	ND (<1.0)
February 2011 TOTALS (in ug/L) =	1310.0	0.73	99.94%

Notes:

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

* (<50) - Detection Limit

** Contaminants of Concern only

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

Month	Actual Period	Influent VOCs ($\mu\text{g}/\text{L}$)	Effluent VOCs ($\mu\text{g}/\text{L}$)	VOCs Removed (lbs.)
Total pounds of VOCs removed from inception to December 2010 =				1479.64
January 2011	1/5/2011 - 2/1/2011	1035.3	3.81	4.15
February 2011	2/1/2011 - 3/7/2011	1310.0	0.73	5.16
March 2011				
April 2011				
May 2011				
June 2011				
July 2011				
August 2011				
September 2011				
October 2011				
November 2011				
December 2011				
Total pounds of VOCs removed from inception =				1,488.95
Total pounds of VOCs removed in 2011 =				931.31

HISTORICAL NOTES:

1. Calculations are based on monthly water samples and assumes samples are representative of the entire reporting period.
2. Calculations assume that non-detect values = 0 $\mu\text{g}/\text{L}$.
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:

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

Attachment A
IEG Weekly Inspection Reports
February 2011

Including:

2/1/11

2/7/11

2/14/11

2/22/11

3/1/11

3/7/11

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

DATE:	1-Feb-11		ACTIVITIES:	Site Inspection	
INSPECTION PERSONNEL:	R. Allen		OTHER PERSONNEL:		
WEATHER CONDITIONS:	Cloudy, cold		OUTSIDE TEMPERATURE (°F):	19	
ARE WELL PUMPS OPERATING IN AUTO:			YES:	NO:	✓
If "NO", provide explanation below PW-4 and PW-8 are OFF due to maintenance problems.					
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL					
RW-1	ON:	OFF:	✓	7	ft
PW-2	ON:	OFF:	✓	7	ft
PW-3	ON:	OFF:	✓	3	ft
PW-4	ON:	OFF:	✓	20	ft
PW-5	ON:	OFF:	✓	7	ft
PW-6	ON:	OFF:	✓	7	ft
PW-7	ON:	OFF:	✓	6	ft
PW-8	ON:	OFF:	✓	18	ft
EQUALIZATION TANK:			4	ft	
Last Alarm D/T/Condition: 1/27/11 Air Stripper Low Level					
NOTES:					
INFLUENT FLOW RATE:	7	gpm	INFLUENT TOTALIZER READING:	3,728,573.0 gallons	
SEQUESTERING AGENT DRUM LEVEL:	19	inches	(x 1.7=)	AMOUNT OF AGENT REMAINING:	32 gallons
SEQUESTERING AGENT FEED RATE:	7.0	ml/min	METERING PUMP PRESSURE:	4.0 psi	
BAG FILTER PRESSURES:	Top LEFT:	0	Bottom RIGHT:	18 - 6	psi
INFLUENT FEED PUMP IN USE:	#1	✓	#2	14	psi
AIR STRIPPER BLOWER IN USE:	#1	✓	#2	15.0	in. H ₂ O
AIR STRIPPER DIFFERENTIAL PRESSURE:	0.022 in. H ₂ O		DISCHARGE PRESSURE:	3.7 in. H ₂ O	
EFFLUENT PUMP IN USE:	#1	✓	#2	11.0	psi
EFFLUENT FLOW RATE:	107	gpm	EFFLUENT TOTALIZER READING:	62,468,712	786410 gallons
ARE BUILDING HEATERS IN USE?	YES:	✓	NO:	INSIDE TEMPERATURE (°F): 55	
IS SUMP PUMP IN USE:	YES:	✓	NO:	ARE ANY LEAKS PRESENT?	YES:
WATER LEVEL IN SUMP:	7.0	in.	TREATMENT BUILDING CLEAN & ORGANIZED?	YES:	✓
				NO:	✓

MR. C's DRY CLEANERS SITE

NYSDEC Site #90150157

SITE INSPECTION FORM

1-Feb-11

SAMPLES COLLECTED? YES: NO: _____

	Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT:	INF	2:00 PM	7.51	8.31	9.8	2903
AIR STRIPPER EFFLUENT:	EFF	2:00 PM	8.65	8.60	10.3	2922

IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS? YES: _____ NO:

WERE MANHOLES INSPECTED? YES: NO: _____

WERE ELECTRICAL BOXES INSPECTED? YES: NO: _____

IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: NO: _____

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

All MWs and UEs are covered with ice or snow.

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

Remarks: Have (2/3) full drum of Redux.

Other Actions: Respond to AutoDialer Alarm. Reset Air Stripper Control Panel starter motors. Restart system.

AGWAY

SYSTEM VACUUM: <u>-23</u> in. H ₂ O			AIR PRESSURE: <u>110</u> psi		
SP-1: <u>8.0</u>	scfm <u>2.5</u>	psi	SP-5 <u>0.0</u>	scfm	<u>28.0</u> psi
SP-2: <u>0.0</u>	scfm <u>26.0</u>	psi	SP-6 <u>0.0</u>	scfm	<u>30.0</u> psi
SP-3: <u>0.0</u>	scfm <u>25.0</u>	psi	SP-7 <u>0.0</u>	scfm	<u>> 30</u> psi
SP-4: <u>0.0</u>	scfm <u>26.5</u>	psi	SP-8 <u>0.0</u>	scfm	<u>> 30</u> psi

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

Remarks: Drained (5) gals from SVE drum.

Other Actions:

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

DATE:	7-Feb-11		ACTIVITIES:	Site Inspection			
INSPECTION PERSONNEL:	R. Allen		OTHER PERSONNEL:				
WEATHER CONDITIONS:	Cloudy, cold		OUTSIDE TEMPERATURE (°F):	32			
ARE WELL PUMPS OPERATING IN AUTO:			YES:	NO:	✓		
If "NO", provide explanation below PW-4 and PW-8 are OFF due to maintenance problems.							
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL							
RW-1	ON:	OFF: ✓	6 ft	PW-5	ON: _____	OFF: ✓	6 ft
PW-2	ON: _____	OFF: ✓	5 ft	PW-6	ON: ✓	OFF: _____	7 ft
PW-3	ON: ✓	OFF: _____	6 ft	PW-7	ON: ✓	OFF: _____	5 ft
PW-4	ON: ✓	OFF: _____	20 ft	PW-8	ON: ✓	OFF: _____	18 ft
EQUALIZATION TANK: 4 ft			Last Alarm D/T/Condition: 2/4/11 Air Stripper High Level				
NOTES: _____							
INFLUENT FLOW RATE:	13	gpm	INFLUENT TOTALIZER READING:	3,867,111.0 gallons			
SEQUESTERING AGENT DRUM LEVEL:	12	inches	(x 1.7=)	AMOUNT OF AGENT REMAINING:	20	gallons	
SEQUESTERING AGENT FEED RATE:	8.0	ml/min	METERING PUMP PRESSURE: 4.0 psi				
BAG FILTER PRESSURES:	Top LEFT: 0	Bottom 0 psi	Top RIGHT: 6	Bottom 0 psi			
INFLUENT FEED PUMP IN USE:	#1 ✓	#2 _____	INFLUENT PUMP PRESSURE:	14 psi			
AIR STRIPPER BLOWER IN USE:	#1 _____	#2 ✓	AIR STRIPPER PRESSURE:	13.0 in. H ₂ O			
AIR STRIPPER DIFFERENTIAL PRESSURE:	0.021 in. H ₂ O		DISCHARGE PRESSURE:	3.7 in. H ₂ O			
EFFLUENT PUMP IN USE:	#1 _____	#2 ✓	EFFLUENT FEED PUMP PRESSURE:	8.5 psi			
EFFLUENT FLOW RATE:	112 gpm	EFFLUENT TOTALIZER READING: 62,551,256			871330 gallons		
ARE BUILDING HEATERS IN USE?	YES: ✓	NO: _____	INSIDE TEMPERATURE (°F):	63			
IS SUMP PUMP IN USE:	YES: ✓	NO: _____	ARE ANY LEAKS PRESENT?	YES: _____	NO: _____	✓	
WATER LEVEL IN SUMP:	6.0 in.	TREATMENT BUILDING CLEAN & ORGANIZED?				YES: ✓	
						NO: _____	

MR. C's DRY CLEANERS SITE

NYSDEC Site #90150157

SITE INSPECTION FORM

7-Feb-11

SAMPLES COLLECTED? YES: _____ NO:

Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
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AIR STRIPPER INFLUENT: _____

AIR STRIPPER EFFLUENT: _____

IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS? YES: _____ NO:

WERE MANHOLES INSPECTED? YES: NO: _____

WERE ELECTRICAL BOXES INSPECTED? YES: NO: _____

IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: NO: _____

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

All MWs and UEs are covered with ice or snow.

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

Remarks: Recommend ordering Redux and Sampling Kits.

Other Actions: Poured remainder of old Redux drum into present drum. Have (1/2) drum of Redux.

AGWAY

SYSTEM VACUUM:	-23	in. H ₂ O	AIR PRESSURE:	118	psi
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SP-1:	6.5	scfm	2.5	psi	SP-5	0.0	scfm	28.5	psi
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SP-2:	0.0	scfm	27.0	psi	SP-6	0.0	scfm	> 30	psi
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SP-3:	0.0	scfm	26.5	psi	SP-7	0.0	scfm	> 30	psi
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SP-4:	0.0	scfm	28.0	psi	SP-8	0.0	scfm	> 30	psi
-------	-----	------	------	-----	------	-----	------	------	-----

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

Remarks: Drained (3) gals from SVE drum.

Other Actions:

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

DATE:	14-Feb-11		ACTIVITIES:	Site Inspection	
INSPECTION PERSONNEL:	R. Allen		OTHER PERSONNEL:		
WEATHER CONDITIONS:	Cloudy, cool, windy		OUTSIDE TEMPERATURE (°F):	35	
ARE WELL PUMPS OPERATING IN AUTO:			YES:	NO:	✓
If "NO", provide explanation below PW-4 and PW-8 are OFF due to maintenance problems.					
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL					
RW-1	ON:	OFF:	✓	8	ft
PW-2	ON:	OFF:	✓	5	ft
PW-3	ON:	OFF:	✓	3	ft
PW-4	ON:	OFF:	✓	19	ft
PW-5	ON:	OFF:	✓	6	ft
PW-6	ON:	OFF:	✓	6	ft
PW-7	ON:	OFF:	✓	4	ft
PW-8	ON:	OFF:	✓	18	ft
EQUALIZATION TANK:			4	ft	
Last Alarm D/T/Condition: 2/4/11 Air Stripper High Level					
NOTES:					
INFLUENT FLOW RATE:	30	gpm	INFLUENT TOTALIZER READING:	4,025,226.0 gallons	
SEQUESTERING AGENT DRUM LEVEL:	5	inches	(x 1.7=)	AMOUNT OF AGENT REMAINING:	8.5 gallons
SEQUESTERING AGENT FEED RATE:	6.0	ml/min	METERING PUMP PRESSURE:	3.5 psi	
BAG FILTER PRESSURES:	Top LEFT: 20 - 0	Bottom 0 psi	Top RIGHT: 28 - 6	Bottom 0 psi	
INFLUENT FEED PUMP IN USE:	#1 ✓	#2	INFLUENT PUMP PRESSURE:	14 psi	
AIR STRIPPER BLOWER IN USE:	#1	#2 ✓	AIR STRIPPER PRESSURE:	13.0 in. H ₂ O	
AIR STRIPPER DIFFERENTIAL PRESSURE:	0.021	in. H ₂ O	DISCHARGE PRESSURE:	3.6 in. H ₂ O	
EFFLUENT PUMP IN USE:	#1	#2 ✓	EFFLUENT FEED PUMP PRESSURE:	9.0 psi	
EFFLUENT FLOW RATE:	111 gpm	EFFLUENT TOTALIZER READING:	62,645,286	967680 gallons	
ARE BUILDING HEATERS IN USE?	YES:	✓	NO:	INSIDE TEMPERATURE (°F): 60	
IS SUMP PUMP IN USE:	YES:	✓	NO:	ARE ANY LEAKS PRESENT?	YES: _____ NO: _____
WATER LEVEL IN SUMP:	6.0 in.	TREATMENT BUILDING CLEAN & ORGANIZED?	YES: ✓	NO:	

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

14-Feb-11

SAMPLES COLLECTED?		YES: _____	NO: <input checked="" type="checkbox"/>						
		Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.		
AIR STRIPPER INFLUENT:		_____	_____	_____					
AIR STRIPPER EFFLUENT:		_____	_____	_____					
IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ?		YES: _____	NO: <input checked="" type="checkbox"/>						
WERE MANHOLES INSPECTED?		YES: <input checked="" type="checkbox"/>	NO: _____						
WERE ELECTRICAL BOXES INSPECTED?		YES: <input checked="" type="checkbox"/>	NO: _____						
IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?		YES: <input checked="" type="checkbox"/>	NO: _____						
If yes, provide manhole/electric box ID and description of any corrective measures below: Most MWs and UEs are covered with ice or snow.									
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE									
Remarks: _____ Other Actions: Took delivery of (3) drums of Redux. Switched Redux pickup to new drum. Changed bag filters. Replaced light bulb on Main Control Panel. Shoveled snow off of MWs in preparation for piezometer readings.									
AGWAY									
SYSTEM VACUUM: <u>-23</u> in. H ₂ O				AIR PRESSURE: <u>120</u> psi					
SP-1:	<u>> 10</u>	scfm	<u>2.5</u>	psi	SP-5	<u>0.0</u>	scfm	<u>28.5</u>	psi
SP-2:	<u>0.0</u>	scfm	<u>23.0</u>	psi	SP-6	<u>0.0</u>	scfm	<u>> 30</u>	psi
SP-3:	<u>0.0</u>	scfm	<u>22.0</u>	psi	SP-7	<u>0.0</u>	scfm	<u>> 30</u>	psi
SP-4:	<u>0.0</u>	scfm	<u>22.0</u>	psi	SP-8	<u>0.0</u>	scfm	<u>> 30</u>	psi
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE									
Remarks: Drained (4) gals from SVE drum. Other Actions: _____									

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

DATE:	22-Feb-11	ACTIVITIES:	Site Inspection		
INSPECTION PERSONNEL:	D. Iyer	OTHER PERSONNEL:			
WEATHER CONDITIONS:	Sunny, cold		OUTSIDE TEMPERATURE (°F):	21	
ARE WELL PUMPS OPERATING IN AUTO:		YES: <input checked="" type="checkbox"/>	NO: <input checked="" type="checkbox"/>	If "NO", provide explanation below PW-4 and PW-8 are OFF due to maintenance problems.	
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL					
RW-1	ON: _____	OFF: <input checked="" type="checkbox"/> 5 ft	PW-5	ON: _____	OFF: <input checked="" type="checkbox"/> 7 ft
PW-2	ON: _____	OFF: <input checked="" type="checkbox"/> 5 ft	PW-6	ON: _____	OFF: <input checked="" type="checkbox"/> 6 ft
PW-3	ON: _____	OFF: <input checked="" type="checkbox"/> 5 ft	PW-7	ON: <input checked="" type="checkbox"/>	OFF: _____ 6 ft
PW-4	ON: _____	OFF: <input checked="" type="checkbox"/> 19 ft	PW-8	ON: _____	OFF: <input checked="" type="checkbox"/> 19 ft
EQUALIZATION TANK:		4 ft	Last Alarm D/T/Condition: 2/4/11 Air Stripper High Level		
NOTES: _____					
INFLUENT FLOW RATE:		17 / 39 / 45 gpm	INFLUENT TOTALIZER READING: 4,232,425.0 gallons		
SEQUESTERING AGENT DRUM LEVEL:		21.5 inches	(x 1.7=)	AMOUNT OF AGENT REMAINING: 36.55 gallons	
SEQUESTERING AGENT FEED RATE:		8.0 ml/min	METERING PUMP PRESSURE: 4.0 psi		
BAG FILTER PRESSURES:		Top: 0 Bottom: 0 psi	Top: 6 Bottom: 0 psi		
INFLUENT FEED PUMP IN USE:		#1 <input checked="" type="checkbox"/> #2 _____	INFLUENT PUMP PRESSURE: 13 psi		
AIR STRIPPER BLOWER IN USE:		#1 _____ #2 <input checked="" type="checkbox"/>	AIR STRIPPER PRESSURE: 18.0 in. H ₂ O		
AIR STRIPPER DIFFERENTIAL PRESSURE:		0.2 in. H ₂ O	DISCHARGE PRESSURE: 3.5 in. H ₂ O		
EFFLUENT PUMP IN USE:		#1 _____ #2 <input checked="" type="checkbox"/>	EFFLUENT FEED PUMP PRESSURE: 70.0 psi		
EFFLUENT FLOW RATE:		100 gpm	EFFLUENT TOTALIZER READING: 62,769,553		95170 gallons
ARE BUILDING HEATERS IN USE?		YES: <input checked="" type="checkbox"/> NO: _____	INSIDE TEMPERATURE (°F): 59		
IS SUMP PUMP IN USE?		YES: <input checked="" type="checkbox"/> NO: _____	ARE ANY LEAKS PRESENT?	YES: _____	NO: <input checked="" type="checkbox"/>
WATER LEVEL IN SUMP:		7.0 in.	TREATMENT BUILDING CLEAN & ORGANIZED?		YES: <input checked="" type="checkbox"/> NO: _____

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

22-Feb-11

SAMPLES COLLECTED?	YES: _____	NO: <input checked="" type="checkbox"/>				
	Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT: _____						
AIR STRIPPER EFFLUENT: _____						
<hr/>						
<p>IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: _____ NO: <input checked="" type="checkbox"/></p> <p>WERE MANHOLES INSPECTED? YES: <input checked="" type="checkbox"/> NO: _____</p> <p>WERE ELECTRICAL BOXES INSPECTED? YES: <input checked="" type="checkbox"/> NO: _____</p> <p>IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: _____ NO: <input checked="" type="checkbox"/></p>						
If yes, provide manhole/electric box ID and description of any corrective measures below: <hr/> <hr/> <hr/>						
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE						
<u>Remarks:</u> No air bubbles in Redux line.						
<u>Other Actions:</u> <hr/> <hr/> <hr/>						
AGWAY						
SYSTEM VACUUM: <u>-24</u> in. H ₂ O				AIR PRESSURE: <u>28</u> psi		
SP-1:	<u>0.0</u>	scfm	<u>4.5</u>	psi	SP-5	<u>0.0</u> scfm <u>24.0</u> psi
SP-2:	<u>0.0</u>	scfm	<u>6.5</u>	psi	SP-6	<u>0.0</u> scfm <u>26.0</u> psi
SP-3:	<u>0.0</u>	scfm	<u>6.5</u>	psi	SP-7	<u>0.0</u> scfm <u>> 30</u> psi
SP-4:	<u>0.0</u>	scfm	<u>6.7</u>	psi	SP-8	<u>0.0</u> scfm <u>29.0</u> psi
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE						
<u>Remarks:</u> Drained (3.5) gals from SVE drum.						
<u>Other Actions:</u> <hr/> <hr/> <hr/>						

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

DATE: <u>1-Mar-11</u>	ACTIVITIES: <u>Site Inspection</u>		
INSPECTION PERSONNEL: <u>R. Allen</u>	OTHER PERSONNEL: _____		
WEATHER CONDITIONS: <u>Sunny, cold</u>	OUTSIDE TEMPERATURE (°F): <u>30</u>		
ARE WELL PUMPS OPERATING IN AUTO: YES: <u>✓</u> NO: <u>✓</u> If "NO", provide explanation below <u>PW-4 and PW-8 are OFF due to maintenance problems.</u> <u>Turned OFF PW-5 due to bad transducer. Pump would not cycle ON and OFF.</u>			
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL			
RW-1	ON: <u>✓</u> OFF: <u>6</u> ft	PW-5	ON: <u>✓</u> OFF: <u>4</u> ft
PW-2	ON: <u>✓</u> OFF: <u>11</u> ft	PW-6	ON: <u>✓</u> OFF: <u>5</u> ft
PW-3	ON: <u>✓</u> OFF: <u>7</u> ft	PW-7	ON: <u>✓</u> OFF: <u>6</u> ft
PW-4	ON: <u>✓</u> OFF: <u>18</u> ft	PW-8	ON: <u>✓</u> OFF: <u>18</u> ft
EQUALIZATION TANK: <u>4</u> ft		Last Alarm D/T/Condition: <u>2/4/11 Air Stripper High Level</u>	
NOTES: _____			
INFLUENT FLOW RATE: <u>19</u> gpm		INFLUENT TOTALIZER READING: <u>4,413,257.0</u> gallons	
SEQUESTERING AGENT DRUM LEVEL: <u>14</u> inches (x 1.7=)		AMOUNT OF AGENT REMAINING: <u>24</u> gallons	
SEQUESTERING AGENT FEED RATE: <u>5.0</u> ml/min		METERING PUMP PRESSURE: <u>4.0</u> psi	
BAG FILTER PRESSURES: LEFT: <u>34</u> Top <u>0</u> Bottom psi		RIGHT: <u>38</u> Top <u>0</u> Bottom psi	
INFLUENT FEED PUMP IN USE: #1 <u>✓</u> #2 _____		INFLUENT PUMP PRESSURE: <u>14</u> psi	
AIR STRIPPER BLOWER IN USE: #1 _____ #2 <u>✓</u>		AIR STRIPPER PRESSURE: <u>16.0</u> in. H ₂ O	
AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.022</u> in. H ₂ O		DISCHARGE PRESSURE: <u>3.5</u> in. H ₂ O	
EFFLUENT PUMP IN USE: #1 _____ #2 <u>✓</u>		EFFLUENT FEED PUMP PRESSURE: <u>8.0</u> psi	
EFFLUENT FLOW RATE: <u>108</u> gpm		EFFLUENT TOTALIZER READING: <u>62,878,790</u> 206890 gallons	
ARE BUILDING HEATERS IN USE? YES: <u>✓</u> NO: _____		INSIDE TEMPERATURE (°F): <u>63</u>	
IS SUMP PUMP IN USE: YES: <u>✓</u> NO: _____		ARE ANY LEAKS PRESENT? YES: <u>✓</u> NO: _____	
WATER LEVEL IN SUMP: <u>6.0</u> in.		TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: _____	

MR. C's DRY CLEANERS SITE

NYSDEC Site #90150157

SITE INSPECTION FORM

1-Mar-11

SAMPLES COLLECTED? YES: NO: _____

	Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT:	INF	1:30 PM	7.48	6.07	12.3	3233
AIR STRIPPER EFFLUENT:	EFF	1:30 PM	8.63	6.26	11.6	3168

IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: _____ NO:

WERE MANHOLES INSPECTED? YES: NO: _____

WERE ELECTRICAL BOXES INSPECTED? YES: NO: _____

IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: NO: _____

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

About half of the MWs and UEs are covered with ice or snow.

PW-4 and PZ-4B inner rings are collapsed.

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

Remarks: Air Stripper has a slow leak through a corrosion hole on the south side of the top tray.

Other Actions: Shut down system. Allow hole to drain. Patch with J-B Weld.

Changed light bulb on PW-7 switch on the Main Control Panel.

Changed bag filters.

AGWAY

SYSTEM VACUUM:	-24	in. H ₂ O	AIR PRESSURE:	120	psi		
SP-1:	10.0	scfm	SP-5	0.0	scfm	28.0	psi
SP-2:	0.0	scfm	SP-6	1.2	scfm	> 30	psi
SP-3:	0.0	scfm	SP-7	0.0	scfm	> 30	psi
SP-4:	0.0	scfm	SP-8	0.0	scfm	> 30	psi

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

Remarks: Drained (2) gals from SVE drum.

Other Actions:

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

DATE: <u>7-Mar-11</u>	ACTIVITIES: <u>Site Inspection</u>	
INSPECTION PERSONNEL: <u>R. Allen</u>	OTHER PERSONNEL:	
WEATHER CONDITIONS: <u>Sunny, cold</u>	OUTSIDE TEMPERATURE (°F): <u>22</u>	
ARE WELL PUMPS OPERATING IN AUTO: YES: <u>✓</u> NO: <u>✓</u> If "NO", provide explanation below <u>PW-4, PW-5 and PW-8 are OFF due to maintenance problems.</u>		
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL		
RW-1 ON: _____	OFF: <u>✓</u> <u>8</u> ft	PW-5 ON: <u>✓</u> OFF: _____ <u>13</u> ft
PW-2 ON: _____	OFF: <u>✓</u> <u>6</u> ft	PW-6 ON: _____ OFF: <u>✓</u> <u>7</u> ft
PW-3 ON: _____	OFF: <u>✓</u> <u>5</u> ft	PW-7 ON: _____ OFF: <u>✓</u> <u>6</u> ft
PW-4 ON: <u>✓</u>	OFF: <u>✓</u> <u>19</u> ft	PW-8 ON: <u>✓</u> OFF: _____ <u>20</u> ft
EQUALIZATION TANK: <u>4</u> ft		Last Alarm D/T/Condition: <u>3/2/11 Air Stripper Low Level</u>
NOTES: _____		
INFLUENT FLOW RATE: <u>24</u> gpm		INFLUENT TOTALIZER READING: <u>4,516,000.0</u> gallons
SEQUESTERING AGENT DRUM LEVEL: <u>8</u> inches (x 1.7=)		AMOUNT OF AGENT REMAINING: <u>13.5</u> gallons
SEQUESTERING AGENT FEED RATE: <u>8.0</u> ml/min		METERING PUMP PRESSURE: <u>3.5</u> psi
BAG FILTER PRESSURES: Top LEFT: <u>0</u> Bottom <u>0</u> psi		Top RIGHT: <u>6</u> Bottom <u>0</u> psi
INFLUENT FEED PUMP IN USE: #1 <u>✓</u> #2 _____		INFLUENT PUMP PRESSURE: <u>14</u> psi
AIR STRIPPER BLOWER IN USE: #1 _____ #2 <u>✓</u>		AIR STRIPPER PRESSURE: <u>14.0</u> in. H ₂ O
AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.022</u> in. H ₂ O		DISCHARGE PRESSURE: <u>3.6</u> in. H ₂ O
EFFLUENT PUMP IN USE: #1 _____ #2 <u>✓</u>		EFFLUENT FEED PUMP PRESSURE: <u>8.0</u> psi
EFFLUENT FLOW RATE: <u>114</u> gpm		EFFLUENT TOTALIZER READING: <u>62,941,004</u> 270780 gallons
ARE BUILDING HEATERS IN USE? YES: <u>✓</u> NO: _____		INSIDE TEMPERATURE (°F): <u>59</u>
IS SUMP PUMP IN USE: YES: <u>✓</u> NO: _____		ARE ANY LEAKS PRESENT? YES: _____ NO: <u>✓</u>
WATER LEVEL IN SUMP: <u>5.0</u> in.		TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: _____

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

7-Mar-11

SAMPLES COLLECTED?	YES: _____	NO: <input checked="" type="checkbox"/>			
Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT: _____					
AIR STRIPPER EFFLUENT: _____					
IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS? ?			YES: _____	NO: <input checked="" type="checkbox"/>	
WERE MANHOLES INSPECTED?			YES: <input checked="" type="checkbox"/>	NO: _____	
WERE ELECTRICAL BOXES INSPECTED?			YES: <input checked="" type="checkbox"/>	NO: _____	
IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES?			YES: <input checked="" type="checkbox"/>	NO: _____	
If yes, provide manhole/electric box ID and description of any corrective measures below:					
Most MWs and UEs are covered with ice or snow.					
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE					
Remarks: 					
Other Actions: Emptied old Redux drum into present drum. Have (2) full drums. 					
AGWAY					
SYSTEM VACUUM: <u>-25</u> in. H ₂ O			AIR PRESSURE: <u>10</u> psi		
SP-1: <u>10.0</u>	scfm <u>2.5</u>	psi	SP-5 <u>0.0</u>	scfm	28.5 psi
SP-2: <u>0.0</u>	scfm <u>8.0</u>	psi	SP-6 <u>0.0</u>	scfm	> 30 psi
SP-3: <u>0.0</u>	scfm <u>7.5</u>	psi	SP-7 <u>0.0</u>	scfm	> 30 psi
SP-4: <u>0.0</u>	scfm <u>8.0</u>	psi	SP-8 <u>0.0</u>	scfm	> 30 psi
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE					
Remarks: 					
Other Actions: 					

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

Date: 17-Feb-11

Measurements taken by:

R. Allen

RW-1	15.50 ft	Comments:
PZ-1A	11.64 ft	Comments:
PZ-1B	----- ft	Comments: Frozen in ice
PZ-1C	12.65 ft	Comments:
PZ-1D	12.79 ft	Comments:
PW-2	19.30 ft	Comments:
PZ-2A	11.26 ft	Comments: Under puddle
PZ-2B	11.63 ft	Comments:
PZ-2C	11.13 ft	Comments:
MW-7	11.67 ft	Comments: Substitute for 2D
PW-3	20.50 ft	Comments:
PZ-3A	----- ft	Comments: Under snow pile
PZ-3B	11.87 ft	Comments:
PZ-3C	12.36 ft	Comments:
PZ-3D	11.85 ft	Comments:
PW-4	----- ft	Comments: Damaged
PZ-4A	11.98 ft	Comments:
PZ-4B	11.18 ft	Comments: Collapsed ring
PZ-4C	----- ft	Comments: Damaged/sealed over
PZ-4D	10.78 ft	Comments:

PW-5	26.30 ft	Comments:
PZ-5A	10.97 ft	Comments:
PZ-5B	11.15 ft	Comments:
PZ-5C	10.73 ft	Comments:
PZ-5D	11.53 ft	Comments:
PW-6	22.00 ft	Comments:
PZ-6A	11.97 ft	Comments:
PZ-6B	11.83 ft	Comments:
PZ-6C	12.07 ft	Comments:
PZ-6D	----- ft	Comments: Frozen
PW-7	----- ft	Comments: Under snow pile
MPI-6S	----- ft	Comments: Under snow pile
PZ-7B	10.98 ft	Comments: Under puddle
OW-B	5.50 ft	Comments: Under puddle
PZ-7D	----- ft	Comments: Under snow pile
PW-8	18.10 ft	Comments:
PZ-8A	8.41 ft	Comments:
PZ-8B	8.36 ft	Comments:
PZ-8C	8.00 ft	Comments:
PZ-8D	8.32 ft	Comments:

PUMPS IN OPERATION DURING MEASUREMENTS					
RW-1 pump on?	✓ Yes	No	PW-5 pump on?	✓ Yes	No
PW-2 pump on?	Yes	✓ No	PW-6 pump on?	Yes	✓ No
PW-3 pump on?	Yes	No	PW-7 pump on?	Yes	No
PW-4 pump on?	Yes	No	PW-8 pump on?	Yes	✓ No

Mr. C's CLEANERS OM&M

SUMMARY OF FIELD ACTIVITIES BY IEG - 02/2011

DATE	ACTIVITY	RCA OM&M Hours
1-Feb	OM&M Weekly Inspection and Sampling.	5.5
3-Feb	End of month summaries.	1.5
4-Feb	Respond to AutoDialer. Shovel snow in front of Treatment Room.	
7-Feb	OM&M Weekly Inspection	4.0
14-Feb	OM&M Weekly Inspection. Took delivery of (3) Redux drums.	3.5
16-Feb	Change Bag filter. Shovel snow around MWs. Replaced bulb on Main Control Panel.	7.0
17-Feb	Record Piezometers	6.5
22-Feb	OM&M Weekly Inspection	

Mr. C's CLEANERS OM&M
SUMMARY OF FIELD ACTIVITIES BY IEG - 02/2011

ACTIVITY	DESCRIPTION	COMPLETION DATE/STATUS
Replace SVE Vacuum Drum	Present Vacuum Drum inside Agway Shed is corroded. Replace drum.	To be ordered
AS / SVE System Evaluation	Agway Shed - test & evaluate air sparge system and Soil Vapor Extraction system. Installed fittings to measure pressure and flow. Tested air sparging and SVE lines.	in progress
Compressor Repair	Champion Machinery reveals compressor is a 1992 model. Compressor pump needs service, including a valve kit. New Electric motor had pulley problems. Replace motor and pulley.	Dec-10
PW-4 Well Repair and Level	Asphalt around PW-4 well has sunk, due to collapse of corroded inner ring. Replace inner ring and bring parking lot up to level with asphalt patch.	in progress
PW-4 UE Level	Asphalt around Underground Enclosure has sunk, leaving it vulnerable to damage. Bring parking lot up to level with asphalt patch.	in progress
Install MW Ring	Piezometer in Agway Site parking lot was damaged by the road repair crew. To instal new Monitoring Well Ring around damaged Piezometer for protection.	in progress
Rebuild JAC Pump as needed	Jesco America Corp recommends rebuilding the Redux pump when needed. Purchased rebuild kit.	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
Purge PW-5	Inspect, purge well, clean pump, plastic pipe and transducer. Trouble shoot problems.	in progress
Agway Shed Concrete Dump	Approximately 1/4 yard of concrete was washed out on the north side of the Agway Shed. Concrete should be removed.	in progress
Trim Broken Piezometers	Many of the piezometers are broken. Measuring water levels is not precise when a pipe is broken. Identify and trim all broken piezometers.	in progress
Repair Filter Basket	The handle loop on a filter basket broke. Weld handle back in place.	Jan-11
Cool Treatment Room	Temperature in Treatment Room is well above 90 degrees during the summer months. Need to increase outside air inflow to the room.	in progress
Replace Slit Filter Basket	An old bag filter basket that was repaired once has split open down its side. Order (2) more of the heavy duty filter baskets from Rosedale Products.	Nov-10
PW-8 Well Pump not cycling down	The well pump stays on and the water level does not drop. Horizontal line could be plugged. Inspect and clean well pump and transducer. Purge horizontal line.	in progress
Replace Air Stripper Exhaust	Present Air Stripper exhaust is very heavy and leaks moisture. Replace with lighter system.	in progress
Repair Redux Line	Redux line has (2) leaks. Repair the line.	Dec-10
Repair Corrosion Hole in Air Stripper	Corrosion hole started to leak after Air Stripper pressure was increased. Repair hole with JB Weld.	Dec-10
Redux Guage accumulating deposits	Redux guage is difficult to read because of built up deposits. Disassemble unit and clean.	Dec-10
Add Inline filter to Compressor	The Condensate Removal Valve (CRV) on the Air Compressor gets stuck open by occassional pieces of debris from the air tank. Put filter on hose before the CRV.	in progress
PanelView Light not working	Bulb increasingly needs to be jiggled before it will light. Inspect bulb when it no longer lights and repair the problem. Bulb is burned out. Replaced bulb.	Jan-11

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP MAINTENANCE BY IEG - 2011

as of Jan 11

ID	CLEAN & INSPECT PUMP	REPLACED PUMP	REPAIR PUMP	PIPE & PITLESS ADAPTER	CLEAN & INSPECT TRANSDUCER	REPLACE TRANSDUCER	REPAIR TRANSDUCER	PUMP OUT WELL	CLEAN OUT & INSPECT ELECTRICAL BOX	ELECTRICAL BOX REPAIR
RW - 1	May-10	Feb-08	May-10		May-10					
PW - 2	Aug 09, May 10	Jul-08			Aug 09, May 10	Sep-09			Aug-09	Sep-09
PW - 3	Aug 09, May 10	Jul-08		Repair adapter	Aug-09				Aug-09	
PW - 4	Sep 09, May 10	Dec-07	NEED		May-10				Jul 09, Sep 09	Sep-09
PW - 5		Jul-08			Mar-11	Sep-09				
PW - 6	Jul-09	Jun 08, Jul 09		Replace pipe 8/09	Apr 09, Aug 09	Sep-09			Aug 09, Sep 09	Jul 09, Sep 09
PW - 7	May 10, Oct 10	Nov 07, Jul 09, Oct 10		Replace pipe 8/09	Aug 09, May 10, Oct 10				Au 09, May 10	
PW - 8	Aug 09, May 10	Jul 08, Sep 09		Replace pipe 8/09	Aug 09, May 10				Aug 09, May 10	

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP STATUS - 2011

as of Jan 11

ID	NEEDS CLEANING & INSPECTION	NEEDS NEW PUMP	NEEDS P.A. OR PIPE	NEEDS WELL CLEAN-OUT	NEEDS HORIZONTAL LINE PURGE	NEEDS TRANSDUCER INSPECTION	NEEDS NEW TRANSDUCER	CLEANED & INSPECTED U.E.	NEEDS ANEROID BELLOWS	NEEDS U.E. CLEANED	NEEDS U.E. REPAIR
RW - 1	NO	NO	YES			NO	NO		YES	NO	YES - bolts
PW - 2	NO	NO	YES			NO			DONE 9/09	NO	YES - bolts
PW - 3	NO	NO	REPAIRED 8/09	DONE 8/09		NO	NO		YES	NO	NO
PW - 4	YES	NO		DONE 9/09		YES		YES 9/09	DONE 9/09	DONE	YES - Asphalt patch
PW - 5	YES	NO		YES		YES 2/11	problems 1/09 and 11/09		DONE	NO	NO
PW - 6	NO	DONE 8/09	Replaced pipe 8/09	DONE 8/09		YES 7/09	NO	YES 9/09	DONE 9/09	NO	DONE
PW - 7	NO	DONE 10/10	Replaced pipe 8/09	NO	DONE 10/10	NO	NO		DONE	NO	NO
PW - 8	YES	DONE 9/09	Replaced pipe 8/09	NO	YES	YES	NO		YES	NO	NO

Attachment B
Analytical Report from
Mitkem Laboratories

Analytical Data Package Work Order ID: K0172

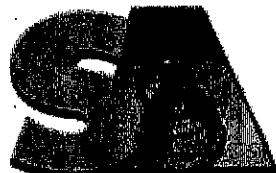
Sampled: February 1, 2011

Received: February 21, 2011

Report Date:
18-Feb-11 11:00

- Final Report
 Re-Issued Report
 Revised Report

MITKEM LABORATORIES



A DIVISION OF SPECTRUM ANALYTICAL, INC. Featuring HANIBAL TECHNOLOGY
Laboratory Report

Ecology and Environment Engineering P.C.
368 Pleasant View Drive
Lancaster, NY 14086

Work Order: K0172
Project: Mr. C's Dry Cleaning
Project #: 002700.DC13.02.01.01

Attn: Michael Steffan

<u>Laboratory ID</u>	<u>Client Sample ID</u>
K0172-01	INFLUENT
K0172-02	EFFLUENT

<u>Matrix</u>	<u>Date Sampled</u>	<u>Date Received</u>
Aqueous	01-Feb-11 14:30	03-Feb-11 11:25
Aqueous	01-Feb-11 14:30	03-Feb-11 11:25

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. The results relate only to the samples(s) as received. This report may not be reproduced, except in full, without written approval from Mitkem Laboratories.

All applicable NELAC or USEPA CLP requirements have been met.

Mitkem Laboratories is accredited under the National Environmental Laboratory Approval Program (NELAP) and is certified by several States, as well as USEPA and US Department of Defense. The current list of our laboratory approvals and certifications is available on the Certifications page our web site at www.mitkem.com.

Please contact the Laboratory or Technical Director at 401-732-3400 with any questions regarding the data contained in the laboratory report.

Department of Defense	N/A
Connecticut	PH-0153
Delaware	N/A
Maine	2007037
Massachusetts	M-RJ907
New Hampshire	2631
New Jersey	RI001
New York	11522
North Carolina	581
Pennsylvania	68-00520
Rhode Island	LAI00301
Texas	T104704422-08-TX
USDA	P330-08-00023
USEPA - ISM	EP-W-09-039
USEPA - SOM	EP-W-05-030



Authorized by:

Yihai Ding
Laboratory Director

Technical Reviewer's Initials:

MITKEM LABORATORIES

Sample Condition Form

Page 1 of 1

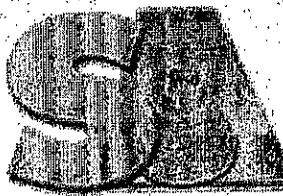
Received By:	<u>SW</u>	Reviewed By:	<u>CT</u>	Date: <u>3/3/11</u>	Mitkem Work Order #:	<u>K0172</u>
Client Project:	<u>Mr. C Compliance</u>		Client:	<u>EN E</u>	VOA Matrix	Soil Headspace or Air Bubble ≥ 1/4"
1) Cooler Sealed	<input checked="" type="checkbox"/> Yes / No	Preservation (pH)				
		HNO ₃	H ₂ SO ₄	HCl	NaOH	H ₃ PO ₄
2) Custody Seal(s)	<input checked="" type="checkbox"/> Present / Absent	<u>K0172</u>	<u>O1</u>	<u>C2</u>		<u>H</u>
	<input checked="" type="checkbox"/> Coolers / Bottles	<u>K0172</u>	<u>O2</u>	<u>C2</u>		<u>H</u>
	<input checked="" type="checkbox"/> Intact / Broken					
3) Custody Seal Number(s)	<u>NA</u>					
4) Chain-of-Custody	<input checked="" type="checkbox"/> Present / Absent					
5) Cooler Temperature	<u>4 °C</u>					
IR Temp Gun ID	<u>MT-1</u>					
Coolant Condition	<u>ice</u>					
6) Airbill(s)	<input checked="" type="checkbox"/> Present / Absent					
Airbill Number(s)	<u>UPS</u>					
	<u>1ZFR8725139614</u>					
	<u>5965</u>					
7) Samples Bottles	<input checked="" type="checkbox"/> Intact / Broken / Leaking					
8) Date Received	<u>2/3/11</u>					
9) Time Received	<u>11:25</u>					
Preservative Name/Lot No.:						
VOA Matrix Key:						
US = Unpreserved Soil A = Air						
UA = Unpreserved Aqueous H = HCl						
M = MeOH E = Encore						
N = NaHSO ₄ F = Freeze						

See Sample Condition Notification/Corrective Action Form yes / no

Rad OK yes / no

Form ID: QAF.0006

MITKEM
LABORATORIES



* Volatiles *

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

CLIENT SAMPLE NO.

INFLUENT

Lab Name: MITKEM LABORATORIES
 Lab Code: MITKEM Case No.: K0172
 Matrix: (SOIL/SED/WATER) WATER
 Sample wt/vol: 5.00 (g/mL) ML
 Level: (TRACE/LOW/MED) LOW
 % Moisture: not dec.
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 10.0
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)
 Purge Volume: 5.0 (mL)

Contract:
 Mod. Ref No.: SDG No.: SK0172
 Lab Sample ID: K0172-01A
 Lab File ID: V1L9369.D
 Date Received: 02/03/2011
 Date Analyzed: 02/08/2011

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg)	$\mu\text{g/L}$	Q
75-71-8	Dichlorodifluoromethane	10	U	
74-87-3	Chloromethane	10	U	
75-01-4	Vinyl chloride	10	U	
74-83-9	Bromomethane	10	U	
75-00-3	Chloroethane	10	U	
75-69-4	Trichlorofluoromethane	10	U	
75-35-4	1,1-Dichloroethene	10	U	
67-64-1	Acetone	50	U	
75-15-0	Carbon disulfide	10	U	
75-09-2	Methylene chloride	10	U	
156-60-5	trans-1,2-Dichloroethene	10	U	
1634-04-4	Methyl tert-butyl ether	10	U	
75-34-3	1,1-Dichloroethane	10	U	
78-93-3	2-Butanone	50	U	
156-59-2	cis-1,2-Dichloroethene	49		
67-66-3	Chloroform	10	U	
71-55-6	1,1,1-Trichloroethane	10	U	
56-23-5	Carbon tetrachloride	10	U	
107-06-2	1,2-Dichloroethane	10	U	
71-43-2	Benzene	10	U	
79-01-6	Trichloroethene	61		
78-87-5	1,2-Dichloropropane	10	U	
75-27-4	Bromodichloromethane	10	U	
10061-01-5	cis-1,3-Dichloropropene	10	U	
108-10-1	4-Methyl-2-pentanone	50	U	
108-88-3	Toluene	10	U	
10061-02-6	trans-1,3-Dichloropropene	10	U	
79-00-5	1,1,2-Trichloroethane	10	U	
127-18-4	Tetrachloroethene	1200		
591-78-6	2-Hexanone	50	U	
124-48-1	Dibromochloromethane	10	U	
106-93-4	1,2-Dibromoethane	10	U	
108-90-7	Chlorobenzene	10	U	
100-41-4	Ethylbenzene	10	U	
1330-20-7	Xylene (Total)	10	U	

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

CLIENT SAMPLE NO.

INFLUENT

Lab Name: MITKEM LABORATORIES
 Lab Code: MITKEM Case No.: K0172
 Matrix: (SOIL/SED/WATER) WATER
 Sample wt/vol: 5.00 (g/mL) ML
 Level: (TRACE/LOW/MED) LOW
 % Moisture: not dec.
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 10.0
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)
 Purge Volume: 5.0 (mL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg)	μ G/L	Q
100-42-5	Styrene		10	U
75-25-2	Bromoform		10	U
98-82-8	Isopropylbenzene		10	U
79-34-5	1,1,2,2-Tetrachloroethane		10	U
541-73-1	1,3-Dichlorobenzene		10	U
106-46-7	1,4-Dichlorobenzene		10	U
95-50-1	1,2-Dichlorobenzene		10	U
96-12-8	1,2-Dibromo-3-chloropropane		10	U
120-82-1	1,2,4-Trichlorobenzene		10	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane		10	U
110-82-7	Cyclohexane		10	U
79-20-9	Methyl acetate		10	U
108-87-2	Methylcyclohexane		10	U

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

CLIENT SAMPLE NO.

EFFLUENT

Lab Name: MITKEM LABORATORIES
 Lab Code: MITKEM Case No.: K0172
 Matrix: (SOIL/SED/WATER) WATER
 Sample wt/vol: 5.00 (g/mL) ML
 Level: (TRACE/LOW/MED) LOW
 % Moisture: not dec.
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0
 Soil Extract Volume: (uL) Soil Aliquot Volume: (uL)
 Purge Volume: 5.0 (mL)

Contract:
 Mod. Ref No.: SDG No.: SK0172
 Lab Sample ID: K0172-02A
 Lab File ID: V1L9368.D
 Date Received: 02/03/2011
 Date Analyzed: 02/08/2011

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) μ G/L	Q
75-71-8	Dichlorodifluoromethane	1.0	U
74-87-3	Chloromethane	1.0	U
75-01-4	Vinyl chloride	1.0	U
74-83-9	Bromomethane	1.0	U
75-00-3	Chloroethane	1.0	U
75-69-4	Trichlorofluoromethane	1.0	U
75-35-4	1,1-Dichloroethene	1.0	U
67-64-1	Acetone	5.0	U
75-15-0	Carbon disulfide	1.0	U
75-09-2	Methylene chloride	1.0	U
156-60-5	trans-1,2-Dichloroethene	1.0	U
1634-04-4	Methyl tert-butyl ether	1.0	U
75-34-3	1,1-Dichloroethane	1.0	U
78-93-3	2-Butanone	5.0	U
156-59-2	cis-1,2-Dichloroethene	1.0	U
67-66-3	Chloroform	1.0	U
71-55-6	1,1,1-Trichloroethane	1.0	U
56-23-5	Carbon tetrachloride	1.0	U
107-06-2	1,2-Dichloroethane	1.0	U
71-43-2	Benzene	1.0	U
79-01-6	Trichloroethene	1.0	U
78-87-5	1,2-Dichloropropane	1.0	U
75-27-4	Bromodichloromethane	1.0	U
10061-01-5	cis-1,3-Dichloropropene	1.0	U
108-10-1	4-Methyl-2-pentanone	5.0	U
108-88-3	Toluene	1.0	U
10061-02-6	trans-1,3-Dichloropropene	1.0	U
79-00-5	1,1,2-Trichloroethane	1.0	U
127-18-4	Tetrachloroethene	1.0	U
591-78-6	2-Hexanone	5.0	U
124-48-1	Dibromochloromethane	1.0	U
106-93-4	1,2-Dibromoethane	1.0	U
108-90-7	Chlorobenzene	0.73	J
100-41-4	Ethylbenzene	1.0	U
1330-20-7	Xylene (Total)	1.0	U

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

CLIENT SAMPLE NO.

EFFLUENT

Lab Name: MITKEM LABORATORIES Contract:

Lab Code: MITKEM Case No.: K0172 Mod. Ref No.: SDG No.: SK0172

Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: K0172-02A

Sample wt/vol: 5.00 (g/mL) ML Lab File ID: VIL9368.D

Level: (TRACE/LOW/MED) LOW Date Received: 02/03/2011

% Moisture: not dec. Date Analyzed: 02/08/2011

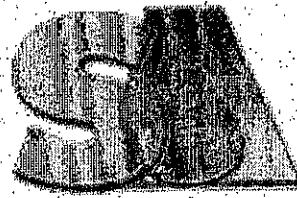
GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

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

Purge Volume: 5.0 (mL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u> </u>	<u>Q</u>
100-42-5	Styrene	1.0	U
75-25-2	Bromoform	1.0	U
98-82-8	Isopropylbenzene	1.0	U
79-34-5	1,1,2,2-Tetrachloroethane	1.0	U
541-73-1	1,3-Dichlorobenzene	1.0	U
106-46-7	1,4-Dichlorobenzene	1.0	U
95-50-1	1,2-Dichlorobenzene	0.76	J
96-12-8	1,2-Dibromo-3-chloropropane	1.0	U
120-82-1	1,2,4-Trichlorobenzene	1.0	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	1.0	U
110-82-7	Cyclohexane	1.0	U
79-20-9	Methyl acetate	1.0	U
108-87-2	Methylcyclohexane	1.0	U

MITKEM
LABORATORIES



* Wet Chemistry *

Mitkem Laboratories

Date: 11-Feb-11

Client: Ecology and Environment Engineering P.C.
Client Sample ID: INFLUENT
Lab ID: K0172-01

Project: Mr. C's Dry Cleaning
Collection Date: 02/01/11 14:30

Analyses	Result	Qual	RL	Units	DF	Date Analyzed	Batch II
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SM 2340 -- HARDNESS by Calculation							SM2340_W
Hardness, Ca/Mg (As CaCO ₃)	570		4.0	mg/L CaCO ₃		102/10/2011 10:17	5739
SM 4500 H+ B -- pH VALUE							SM4500_H+
pH	6.7		1.0	S.U.		102/03/2011 15:45	R5605

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

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

Mitkem Laboratories

Date: 11-Feb-11

Client: Ecology and Environment Engineering P.C.
Client Sample ID: EFFLUENT
Lab ID: K0172-02

Project: Mr. C's Dry Cleaning
Collection Date: 02/01/11 14:30

Analyses	Result	Qual	RL Units	DF	Date Analyzed	Batch ID
SM 2340 -- HARDNESS by Calculation						SM2340_W
Hardness, Ca/Mg (As CaCO ₃)	560		4.0 mg/L CaCO ₃		102/10/2011 10:20	57394
SM 4500 H+ B -- pH VALUE		7.7	1.0 S.U.		102/03/2011 15:50	SM4500_H+
pH						R5605C

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

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

Attachment C
Summary of Site Utility Costs and Projections
January to December 2011

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

NYSDEC Work Assignment #DC13.02.01.01

112 Months of System Operation and Maintenance

February 2011 Report

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

NYSDEC Work Assignment #DC13

12 Months of System Operation and Maintenance

February 2011 Report

				Budget Remaining:		
				Electric:	\$22,441.53	
				Telephone:	\$540.00	
				Gas	\$87.08	
				Total:	\$23,068.66	
				Comments:		
				Capacity		
				Up-time Percentage		
				Hours		
					Optimum Operating Hours	
January-10	648	648	100.00%	12.1%	Very cold January.	
February-10	840	840	100.00%	12.0%	Cold and rainy	
March-10			#DIV/0!			
April-10			#DIV/0!			
May-10			#DIV/0!			
June-10			#DIV/0!			
July-10			#DIV/0!			
August-10			#DIV/0!			
September-10			#DIV/0!			
October-10			#DIV/0!			
November-10			#DIV/0!			
December-10			#DIV/0!			
Totals to Date	1488	1488	100.00%			

* Percent Capacity is based on initial operating groundwater flows from the eight installed pumps from 9/02. Evaluated on total gallons discharged for monthly operating time.
Maximum pump discharges calculated as an average of 78 gpm as the total for all 8 pumps at the site if all pumps operate 100%. With the exception of groundwater pump RW-1, all others run on a batch basis.

Monthly Average Costs

Mr. C's Electric	\$ 1,679.21				Total Gallons	
Agway Electric	\$ -					
Mr. C's Gas	\$ 316.46					
Mr. C's Telephone	\$ -					
Ave. Utility Cost Total	\$ 1,995.67	times	12 month Estimate	\$25,943.71		