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

January 11, 2012

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 December 2011 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the December 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 and C. The full analytical reports 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 D.

In review of the on-site treatment system operations, monitoring and maintenance for December 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 <u>Attachment A</u> for 12/5, 12/12, 12/21, 12/27/201, and 1/4/2012.
- Based on the weekly inspection results performed by IEG, the remedial treatment system had a 100.00% operational up-time (<u>Table 1</u>) and the treatment of contaminated groundwater totaling of 227,883 gallons (<u>Table 2</u>) for December 2011.
- Initial sampling occurred on December 8, 2011 with the laboratory result received on December 27, 2011. The results of the sampling indicated non-compliance on the effluent discharge for Tetrachloroethene at 46 ug/L. Excerpts from the initial analytical data package are presented in Attachments B.
 Corrective actions were then directed by EEEPC and employed by IEG on adjusting air flows, inspecting the stripper trays for preferential pathways, and providing high-pressure cleaning where necessary. Upon completion of the corrective actions the influent and effluent was resampled for analysis.
- The analytical samples for the monthly compliance were then resampled on January 4, 2012. The sampling results were received by EEEPC on January 9, 2012.

Mr. William Welling, Project Manager January 11, 2012 Page 2 of 3

• Excerpts from the January 4, 2012 Analytical Data package for the sampling events are presented in Attachments C.

• A review of the analytical data from January 9, 2012 indicated no non-compliance issues were encountered after the corrective actions were completed. The conclusion of the corrective actions were that additional air flow adjustments were required to refine the effluent cleanup after completion of the air stripper teardown and cleanup operations that were performed in November 2011.

• The analytical results revealed the influent concentration to be 1765.6 μg/L or 1765.6 ppb, and 1.4 μg/L or 1.4 ppb of treated effluent. The summary of influent and effluent contaminant concentrations for the January 9, 2012 sampling event

is presented in Table 4.

• Overall cleanup efficiency for the contaminants of concern at the site during the reporting / operating period 12/5/11 to 1/4/12 was 99.92%. 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 December 2011 is presented in <u>Table 3</u>.

• The Mr. C's treatment system based on the total monthly flows has effectively removed 3.36 lbs. of targeted contaminants from the groundwater below the site in the month of December 2011. The calculations and data for the month are

presented in <u>Table 5</u>.

Agway Site Remedial Information

• The Agway facility was turned off in December 2011.

• The facility was turned off as a results of future bioaugmentation work in that area and as directed by the NYSDEC Project manager.

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

No current operational issues.

• Sampling and system(s) inspection at the 1st Presbyterian Church was performed on December 11, 2011.

Reports of analytical results and system operations to be issued in January 2012

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 December 2011 are provided as <u>Attachment D.</u>

Mr. William Welling, Project Manager January 11, 2012 Page 3 of 3

If you have questions regarding the December 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 J. Steffan

Michael G. Steffan Project Manager

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

CTF-002700.DC13.02.01.01

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

Month :	Reporting Hours	Operational Up-
(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%
March 7, 2011 - March 29, 2011	528	100.00%
March 29, 2011 - May 3, 2011	775	92.26%
May 3, 2011 - May 31, 2011	672	100.00%
May 31, 2011 - July 5, 2011	840	100.00%
July 5, 2011 - July 25, 2011	480	100.00%
July 25, 2011 - September 5, 2011	1008	100.00%
September 5, 2011 - October 3, 2011	672	100.00%
October 3, 2011 - November 2, 2011	720	100.00%
November 2, 2011 - December 5, 2011	792	100.00%
December 5, 2011 - January 4, 2012	744	100.00%
Total Hours from System Startup '2/02'	79,375.50	
Average Operational Un-til	me from startun =	9645%

Average Operational Up-time from startup = Average Operational Up-time for 2011 =

99.26%

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 30	Actual 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	3/7/11 - 3/29/11	345,421
April 2011 ³	3/29/11 - 5/3/11	515,800
May 2011 ³	5/3/11 - 5/31/11	437,681
June 2011 ³	5/31/11 - 7/5/11	538,190
July 2011 ³	7/5/11 - 7/25/11	227,334
August 2011 ³	7/25/11 - 9/5/11	371,276
September 2011 ³	9/5/11 - 10/3/11	196,557
October 2011 ³	10/3/11 -11/2/11	188,815
November 2011 ³	11/2/11 - 12/05/11	214,480
December 2011 ³	12/5/11 - 1/4/12	227,883
Total (Gallons Treated in 2011	4,105,066
Total Gallo	ns Treated To Date:	118,436,077

NOTES:

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

Mr. C's Dry Cleaners Site Remediation Site #9-15-157 Table 3

Effluent Discharge Criteria & Analytical Compliance Results

			December 27, 2018 - Efficient	Resampling January 4, 2012 = .
arameter/Analyte -	Daily Maximum	Units 🐃	Sampliances	Compliance
low	N/A	pda	7,351	7,351
H	0.6-0.9	standard units	7.90	8.10
,1 Dichloroethene	. 01	hg/L	ND(<1.0)	ND(<1.0)
1 Dichloroethane	01	T/gri	ND(<1.0)	ND(<1.0)
is-1,2-dichloroethene	10	T/gri	4.1	ND(<1.0)
richloroethene	10	T/Brl	4.0	ND(<1.0)
etrachloroethene	01	ng/L	46.0	1.4
Pinyl Chloride	10	μg/L	ND(<1.0)	ND(<1.0)
kenzene	55	L/Bri	ND(<1.0)	ND(<1.0)
thylbenzene	5	μg/L	ND(<1.0)	ND(<1.0)
Aethylene Chloride	10	ng/L	ND(<1.0)	ND(<1.0)
1,1 Trichloroethane	01	µg/L	ND(<1.0)	ND(<1.0)
oluene	5	1/8ri	ND(<1.0)	ND(<1.0)
Acthyl-t-Butyl Ether (MTBE)	NA	ug/L	2.9	ND(<1.0)
-Xylene²	. 5	µg/L	NA	NA
n, p-Xylene ²	10	μg/L	NA	, NA
Otal Xylenes	NA	ug/L	ND(<1.0)	ND(<1.0)
ron; total 🔭 💯 🚅 📫 🔭	009	一个一个一个	THE NAME OF THE PARTY.	THE STATE OF THE S
Juminium S. S. S. S. Land	# 7,000	A TAN PARA	NA' I NA'	NA ⁹ Transfer
Jopper, Copper, Copper	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	一流 素 / 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PARTY OF THE P	O V O V O V O V O V O V O V O V O V O V
cad we see that		Jan Harris	AND STANFOLD THE STANFOLD STAN	NA' III
Janganese * * * * * * * * * * * * * * * * * *	2,000 ·	T/Bil	THE WASTERS OF THE STATE OF THE	NAP TO STATE OF THE PARTY OF TH
	# 12 001	A TOTAL	THE STATE OF THE STATE OF THE	THE STATE OF THE S
Vanadium	28	建设工程的基本。	THE STATE OF STREET STATE OF STREET	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
/me - The state of the state of	· 100 230 第 10 10 10 10 10 10 10 10 10 10 10 10 10	TO THE TRANSPORT	VAN TELEVISION	NA STATE OF
Fotal Dissolved Solids	850€	A model to	THE WALL TO THE STREET OF THE STREET	HANDER NATHER
Total Suspended Solids		and medical second	Fight 1. 6VN	NA.
Fardness	N/A	mg/L	540	490
Jyanide, Free Tree Tree Tree	[5] (10 集 即 76)	71 ALC: 41	NA ⁹	I NA'S TO E

NOTES:

"Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
 Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
 Shaded eclis Indicates that analytical value exceeds the Publiy Maximum."
 "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
 "NA" indicates that analyses were not performed and data is unavailable.
 Average flows based on effluent readings taken December 5, 2011 through Janaury 4, 2012. Total gallons: 227,883 divided by 31 operating days. 1" indicates an estimated value below the detection limit.
 "B" indicates an analyte found in the associated blank.
 Removed from the required analysis list by NXSDEC Region 9 in February 2005.

Table 4
Mr. C's Dry Cleaners Site Remediation
NYSDEC Site #9-15-157
December 2011 VOC Analytical Summary

	Based o	Based on the 1/9/12 Effluent Sampling Results	ent Samplir	ng Results
	Influent	Effluent	ent	Cleanup
Compound	Concentration*	Concentration*	ration*	Efficiency**
	(ng/L)	(ng/L)	L)	(%)
Acetone	ND (<50.0)	ND (<5.0)		NA
Benzene	ND (<10.0)	ND (<1.0)		NA
2-Butanone	ND (<50.0)	ND (<5.0)		NA
cis-1, 2-Dichloroethene	120.0	ND (<1.0)		100.00%
Chloroform	6.6	ND (<1.0)		100.00%
Methylene chloride	ND (<10.0)	ND (<1.0)		NA
Methyl tert-butyl ether (MTBE)	19	ND (<1.0)		100.00%
Tetrachloroethene	1500.0	1.4		99.91%
Toluene	ND (<10.0)	ND (<1.0)		NA
Trichloroethene	120.0	ND (<1.0)		100.00%
Carbon Disulfide	ND (<10.0)	ND (<1.0)		NA
1,1,2 Trichloro-1,2,2-trifluororethane	ND (<10.0)	ND (<1.0)		NA
Cyclohexane	ND (<10.0)	ND (<1.0)		NA
trans-1,2-dichloroethene	ND (<10.0)	ND (<1.0)		NA
Chlorobenzene	ND (<10.0)	ND (<1.0)		NA
Methylcyclohexane	ND (<10.0)	ND (<1.0)		NA
Methyl acetate	ND (<10.0)	ND (<1.0)		NA
Total Xylenes	ND (<10.0)	ND (<1.0)		NA
December 2011 TOTALs (in ug/L) =	1765.6	1.40		99.92%

Notes:

- 1. "NA" = Not applicable
- 2. "U" = Compound analyzed, but was not detected. Detection limit in parentheses.
- "DJ" or "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" indicates the compound concentration was obtained form a secondary dilution analysis..

^{**} 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	Effluent VOCs	VOCs Removed
		(μg/L)	(μg/L)	(lbs.)
Total pounds	of VOCs removed from in	nception to Decen	mber 2010 =	1479.64
January 2011	1/5/11 - 2/1/11	1035.3	3.81	4.15
February 2011	2/1/11 - 3/7/11	1310.0	0.73	3.36
March 2011	3/7/11 - 3/29/11	1541.0	0.00	4.44
April 2011	3/29/11- 5/3/11	1121.0	0.74	4.82
May 2011	5/3/11 - 5/31/11	785.0	5.20	2.85
June 2011	5/31/11 - 7/5/11	1447.8	3.10	6.49
July 2011	7/5/11 - 7/25/11	1625.3	3.01	3.08
August 2011	7/25/11 - 9/5/11	1330.0	0.97	4.12
September 2011	9/5/11 - 10/3/11	1845.0	0.00	3.03
October 2011	10/03/11 -11/02/11	1709.0	0.00	2.69
November 2011	11/02/2011 - 12/05/2011	2227.0	9.32	3.96
December 2011	12/5/11 - 1/4/12	1765.6	1.40	3.36
	Total pounds of	VOCs removed f	rom inception =	1,525.98

Total pounds of VOCs removed in 2011:

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 ug/L.

 3. Total VOCs summations include estimated "J" values.

 4. Calculations are based on effluent totalizer readings.

 5. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
- 6. No samples were collected in September 2003. August 2003 values are used.
- 7. Treatment system operated by Tyree Organization, Ltd. from 9/02 to 9/03.
- 8. Treatment system operated by O&M Enterprises from 10/03 to 7/07.
- 9. Treatment system operated by IEG from 7/07 to present.

CONVERSIONS:

- 1 pound = 453.5924 grams
- 1 gallon = 3.785 liters

Based on the Analytical Results from Each Month:

Pounds of VOCs removed calculated by the following formula:

(VOCs Influent - VOCs Effluent) (ug/L) · (1g/10 dug) · (1 lb/453.5924 g) · (Monthly process water) (gal) · (3.785 L/gallon)

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

Monthly VOCs Removed From Groundwater

Month	Actual Period	Influent VOCs	Effluent VOCs	VOCs Removed
		(μg/L)	(μg/L)_	(lbs.)
Total pounds	s of VOCs removed from in	nception to Decer	nber 2010 =	1479:64-144
January 2011	1/5/11 - 2/1/11	1035.3	3.81	4.15
February 2011	2/1/11 - 3/7/11	1310.0	0.73	3.36
March 2011	3/7/11 - 3/29/11	1541.0	0.00	4.44
April 2011	3/29/11-5/3/11	1121.0	0.74	4.82
May 2011	5/3/11 - 5/31/11	785.0	5.20	2.85
June 2011	5/31/11 - 7/5/11	1447.8	3.10	6.49
July 2011	7/5/11 - 7/25/11	1625.3	3.01	3.08
August 2011	7/25/11 - 9/5/11	1330.0	0.97	4.12
September 2011	9/5/11 - 10/3/11	1845.0	0.00	3.03
October 2011	10/03/11 -11/02/11	1709.0	0.00	2.69
November 2011	11/02/2011 - 12/05/2011	2227.0	9.32	3.96
December 2011	12/5/11 - 1/4/12	1765.6	1.40	3.36
<u> </u>		X70.C 1.C		1525 08

Total pounds of VOCs removed from inception =

Total pounds of VOCs removed in 2011:

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 ug/L.
3. Total VOCs summations include estimated "J" values.

- 4. Calculations are based on effluent totalizer readings.
 5. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
- 6. No samples were collected in September 2003. August 2003 values are used.
- 7. Treatment system operated by Tyree Organization, Ltd. from 9/02 to 9/03.
- 8. Treatment system operated by O&M Enterprises from 10/03 to 7/07.
- 9. Treatment system operated by IEG from 7/07 to present.

CONVERSIONS:

1 pound = 453.5924 grams

1 gallon = 3.785 liters

Based on the Analytical Results from Each Month:

Pounds of VOCs removed calculated by the following formula:

(VOCs Influent - VOCs Effluent) (ug/L) · (1g/10 dug) · (1 lb/453.5924 g) · (Monthly process water) (gal) · (3.785 L/gallon)

Attachment A IEG Weekly Inspection Reports December 2011

Including:

12/5/11

12/12/11

12/21/11

12/27/11

1/4/12

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 5-Dec-11	ACTIVITIES:	Site Inspection	·	
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL:		·
WEATHER CONDITIONS: Rain, cool			OUTSIDE TEMPEI	RATURE (° F): 48
ARE WELL PUMPS OPERATING IN AUTO: RW-1 and PW-5 are OFF due to mainten	YES:	NO:	If "NO", provide expl	anation below
PRO	VIDE WATER LEV	EL READINGS ON CONTROL PA	NEL	
RW-1 ON: √ OFF:	11_ft	PW-5 ON:	OFF:	ft
PW-2 ON: OFF:√	6 ft	PW-6 ON:	OFF:	ft
PW-3 ON: OFF:	ft	PW-7 ON:√	OFF:	ft
PW-4 ON:	21 ft	PW-8 ON: √	OFF:	ft
EQUALIZATION TANK: _	ft	Last Alarm D/T/Condition	on: 11/29/11 Air Stripper L	ow Level
NOTES:		· · · · · · · · · · · · · · · · · · ·		
INFLUENT FLOW RATE: 8	gpm	INFLUENT TOTALIZER READIN	4G: 9,505,89	3.0 gallons
SEQUESTERING AGENT DRUM LEVEL:	9 Inches	(x 1.7=) AMOUNT C	OF AGENT REMAINING:	15gallons .
SEQUESTERING AGENT FEED RATE:	6.0 ml/min	METER	ING PUMP PRESSURE:	4.0 psi
BAG FILTER PRESSURES:	Top	Bottom 0 psi RIGHT:	Top 8	Bottom O psi
INFLUENT FEED PUMP IN USE: #1	#:	2INFLUENT PUMP	PRESSURE:	12psi
AIR STRIPPER BLOWER IN USE: #1	 √ #:	2 AIR STRIPPER	PRESSURE:	10.0 in. H₂O
-	0.02	_in. H₂O DISCHARGE		4.5 in. H₂O
EFFLUENT PUMP IN USE: #1	#2 V	EFFLUENT FEED PUMP	PRESSURE:	5.0 psi
		TOTALIZER READING:		372390 gallons
ARE BUILDING HEATERS IN USE? YES:	_√ NO	:	INSIDE TEMPE	RATURE (° F):62
IS SUMP PUMP IN USE: YES: √	NO:	ARE ANY LEAKS PRESENT	7? YES:	NO: 1
WATER LEVEL IN SUMP: 7.0 in.	TREATMENT	BUILDING CLEAN & ORGANIZEL	0? YES: √	NO:

NYSDEC Site #90150157

SITE INSPECTION FORM

			Sami	ple ID	Time of Sampling		Hq	Turbidity	Temp.	Sp. Cond.
	:.3		Oum	pic iib	, mile of Gamping		•		•	
AIR STE	RIPPER ÎNFL	.UENT:	INF		2:00 PM	_	7.46	9.98	11.0	2700
AIR STR	RIPPER EFFL	.UENT:	<u>EFF</u>		2;00 PM		8.54	8.84	11.2	2747
IS THEI	RE EVIDENC	E OF TAI	VIPERING/V	'ANDALIS	M OF WELLS: ?	YES:_		NO:	_√	
			WERE !	MANHOLE	S INSPECTED?	YES:	$\sqrt{}$	NO:	<u>. </u>	
	in .	WERE	ELECTRIC	CAL BOXE	S INSPECTED?	YES:_	1	NO:		
IS WATER	PRESENT I	N ANY MA	NHOLES C	OR ELECT	RICAL BOXES?	YES:_	√	NO:		
•	lf	yes, provid	ie manhole/e	eleçtric bo	x ID and description of	any correc	tive meası	ıres below:		
has collapsed	d inner ring.			· .						
					AGWAY					
r Actions:	SYSTEM VA	CIUM:	-23	in.	AGWAY		AIR PI	RESSURE:		45 psi
r Actions:	SYSTEM VA		-23 26.5	in. I	H₂O	0.0	AIR PI	RESSURE:		45 psi
r Actions:	0.0	CUUM:scfmscfm	26.5		H₂O SP-5	0.0	•	-		psi
r Actions:		scfm _	26.5 > 30	psi	H ₂ O SP-5 SP-6		scfm	-	28.5	psi
SP-1: SP-2: SP-3:	0.0	scfm _ scfm_	26.5 > 30 30.0	psi psi	H₂O SP-5 SP-6 SP-7	0.0	scfm scfm		28.5 30.0 > 30	psi
SP-1:	0.0 0.0 0.0 0.0	scfm _ scfm_ scfm_	26.5 > 30 30.0 > 30	psi psi psi psi	SP-5 SP-6 SP-7 SP-8	0.0	scfm scfm scfm scfm		28.5 30.0 > 30 > 30	psi psi psi psi
SP-1: SP-2: SP-3: SP-4:	0.0 0.0 0.0 0.0	scfmscfmscfmscfm	26.5 > 30 30.0 > 30 (S & DESCRI	psi psi psi psi	H₂O SP-5 SP-6 SP-7	0.0	scfm scfm scfm scfm		28.5 30.0 > 30 > 30	psi psi psi psi
SP-1: SP-2: SP-3: SP-4:	0.0 0.0 0.0 0.0	scfmscfmscfmscfm	26.5 > 30 30.0 > 30 (S & DESCRI	psi psi psi psi	SP-5 SP-6 SP-7 SP-8	0.0	scfm scfm scfm		28.5 30.0 > 30 > 30	psi psi psi psi

5-Dec-11

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	12-Dec-11	<u> </u>	ACTIVITIES:	Site Inspect	ion		
INSPECT	TION PERSONNEL:	R. Allen		OTHER PERS	ONNEL:	E&E, Inc.	
	ER CONDITIONS: St					OUTSIDE TEMPEI	RATURE (° F):30
•	ELL PUMPS OPERATIN		YES:	NO:	√	If "NO", provide expl	anation below
٠.							
		PRO\			ON CONTROL PAN		400
RW-1	on:√	OFF:	_12ft	PW-5	ON:	OFF:	ft
PW-2	ON:	off:	7_ft	PW-6	ON:	OFF:	ft
PW-3	on:√	OFF:	12 ft	PW-7	on:√	OFF:	ft
PW-4	on:√	OFF:	<u>13</u> ft	PW-8	on: √	OFF:	ft
	EQUAL	.IZATION TANK:	4_ft	Last	Alarm D/T/Condition:	11/29/11 Air Stripper L	ow Level
	NOTES:	<u> </u>			-		
	. , _ , .					D F00 44	20 "
INFLU	JENT FLOW RATE:	9	gpm	INFLUENT TO	TALIZER READING	: 9,596,11	2.0 gallons
SE	EQUESTERING AGENT	T DRUM LEVEL:	1 inches	(x 1.7	7=) AMOUNT OF	AGENT REMAINING:	gallons
S	SEQUESTERING AGEI	NT FEED RATE:	4.0 ml/min		METERIN	G PUMP PRESSURE:	4.0psi
			Тор	Bottom	;	Тор	Bottom
	BAG FILTER PRESS	SURES:	LEFT: 0	psi	RIGHT:	8	<u> </u>
INFL	UENT FEED PUMP IN	USE: #1_	#2	2	INFLUENT PUMP P	RESSURE:	psi
A/D	STRIPPER BLOWER I	 IN USE: #1	√ #3	2	AIR STRIPPER P	RESSURE:	10.0 in. H₂O
	RIPPER DIFFERENTIAL	<u> </u>	0.019				4.5 in. H _z O
			ue 4		CMT EEED BUMB S	DESCRIBE:	5.0 psi
	ENT PUMP IN USE:	#1	#2	_	ENT FEED PUMP P	6,029,377	426440 gallons
EFFLU	JENT FLOW RATE:	110 gpm	EFFLUEN1	TOTALIZER RI	EADING: 0		
ARE B	UILDING HEATERS IN	USE? YES:	√ No	·		INSIDE TEMPE	RATURE (° F):58
ıs sı	UMP PUMP IN USE:	YES:√	NO:	ARE ANY	LEAKS PRESENT?	YES:	NO:√
WATE	R LEVEL IN SUMP:	6.0 în.	TREATMENT	BUILDING CLE	AN & ORGANIZED?	YES: <u>√</u>	NO:

NYSDEC Site #90150157

SITE INSPECTION FORM

Sample ID Time of Sampling pH Turbidity Temp. Sp. Cond. ARR STRIPPER INFLUENT: IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: NO: WERE MANHOLES INSPECTED? YES: NO: WERE ELECTRICAL BOXES IN SECTION OF ANY OF A SECTION OF A SECTIO									1	2-Dec-
AR STRIPPER INFLUENT: AR 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: I/4 has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE marks: her Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: in. H ₂ O	AMPLES COLLECTED?		-	Time of Sampling		Нa	Turhidity	Temp.	Sp. Cond.	
AR 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: I-4 has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C'S SITE marks: her Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: in. H ₂ O			Samble in	time of Sampling		μn	ruibidity	remp.	op. cona.	
IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: NO: WERE MANHOLES INSPECTED? YES: NO: WERE ELECTRICAL BOXES INSPECTED? YES: NO: SWATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: NO: SWATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: NO: WORLD IT yes, provide manhole/electric box ID and description of any corrective measures below:	AIR STRIPPER II	NFLUENT:			_					_
WERE MANHOLES INSPECTED? YES:	AIR STRIPPER E	FFLUENT:								
WERE MANHOLES INSPECTED? YES:	IS THERE EVID	ENCE OF TAMPERI	ING/VANDALISI	M OF WELLS: ?	YES:	-	NO:	V		
WERE ELECTRICAL BOXES INSPECTED? YES: NO: If yes, provide manhole/electric box ID and description of any corrective measures below: 4 has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE marks: Per Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: in. H₃O	13 THERE EVIDE					1				
If yes, provide manhole/lectric box ID and description of any corrective measures below: 4 has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE marks: Per Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: in. H₂O	•				YES:	. 1	- no:			
If yes, provide manhole/electric box ID and description of any corrective measures below: 4 has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE marks: The Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: in. H ₂ O	IS WATER PRESEN				YES:		NO:	V		
A has collapsed inner ring. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE marks: Iner Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: In. H ₂ O AIR PRESSURE: psi SP-1: scfm psi SP-5 scfm psi SP-2: scfm psi SP-6 scfm psi SP-3: scfm psi SP-6 scfm psi SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi SP-4: scfm psi SP-8 scfm psi SP-4: Scfm psi SP-8 Scfm SCFF due to meintenance problem.	,_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				any correc	tive mea	- sures below:			
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C'S SITE Marks: Der Actions: Switched Redux pickup to new drum. Have (2) full drums. Installed vent cover over the man door for the winter. AGWAY SYSTEM VACUUM: In. H ₂ O AIR PRESSURE: PSI SP-1: SP-2: SCfm PSI SP-2: SCfm PSI SP-3: SP-3: SCfm PSI SP-4: SP-4: SP-4: SP-4: SP-4: SP-5 SCfm PSI SP-7 SCfm PSI SP-8 AGWAY SITE MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.	-4 has collapsed inner rin									
AGWAY SYSTEM VACUUM: in. H ₂ O AIR PRESSURE: psi SP-1: scfm psi SP-5 scfm psi SP-2: scfm psi SP-8 scfm psi SP-3: scfm psi SP-8 scfm psi SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi SP-8 scfm psi SP-8 scfm psi SP-9 scfm psi SP-9 scfm psi SP-1 scfm psi SP-1 scfm psi SP-2 scfm psi SP-3: scfm psi SP-8 scfm psi SP-3: scfm psi SP-8 scfm psi SP-4: scfm psi SP-8 scfm psi SP-4: scfm psi SP-8 scfm psi SP-4: scfm psi SP-8 scfm psi										
SYSTEM VACUUM: in. H₂O AIR PRESSURE: psi SP-1: scfm psi SP-5 scfm psi SP-2: scfm psi SP-6 scfm psi SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.										
SP-1: scfm psi SP-5 scfm psi SP-2: scfm psi SP-6 scfm psi SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.							*			
SP-1: scfm psi SP-5 scfm psi SP-2: scfm psi SP-6 scfm psi SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.				the winter.			•			
SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.	Installed v	vent cover over the	e man door for f	AGWAY		AIR F	* PRESSURE:			psi
SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.	Installed v	vent cover over the	e man door for t	AGWAY			-		psi	psi
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE marks: Agway System is OFF due to maintenance problem.	Installed v	Vent cover over the	in. h	AGWAY AGWAS SP-5		scfn	n .		•	psi
marks: Agway System is OFF due to maintenance problem.	SYSTEM SP-1: SP-2:	Vent cover over the	in. h	AGWAY		scfr scfr	n .		psi	psi
marks: Agway System is OFF due to maintenance problem.	SYSTEM SP-1: SP-2: SP-3:	Vent cover over the	in. H	AGWAY AGWAY SP-5 SP-6 SP-7		scfr scfr scfr	n .		psi psi	psi
	SYSTEM SP-1: SP-2: SP-3: SP-4:	Vent cover over the	in. H	AGWAY AGWAY SP-5 SP-6 SP-7 SP-8		scfr scfr scfr	n		psi psi	psi
	SYSTEM SP-1: SP-2: SP-3: SP-4:	Vent cover over the I VACUUM: scfm scfm scfm scfm	in. h	AGWAY H ₂ O SP-5 SP-6 SP-7 SP-8		scfr scfr scfr	n		psi psi	psi
ther Actions: Organized the shed.	SYSTEM SP-1: SP-2: SP-3: SP-4:	Vent cover over the I VACUUM: scfm scfm scfm scfm	in. h	AGWAY H ₂ O SP-5 SP-6 SP-7 SP-8		scfr scfr scfr	n		psi psi	psi

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 21-Dec-11	ACTIVITIES:	Site Inspection	n		<u> </u>
INSPECTION PERSONNEL: R. Allen		OTHER PERSON	INEL:		
WEATHER CONDITIONS: Rain, cool	·			OUTSIDE TEMPEI	RATURE (° F): 45
ARE WELL PUMPS OPERATING IN AUTO: RW-1 and PW-5 are OFF due to maintenan	YES:	NO:	<u> </u>	lf "NO", provide expla	nation below
PROVID	DE WATER LEV	EL READINGS OF	I CONTROL PANI	<u> </u>	
RW-1 ON:	12 ft	PW-5	on:	OFF:	193 ft
PW-2 ON: OFF:	<u>7</u> ft	PW-6	ON:	0FF: <u>√</u>	ft
PW-3 ON: √ OFF:1	12 ft	PW-7	ON:	OFF:	ft
PW-4 ON:	21 ft	PW-8	on:√	OFF:	4ft
EQUALIZATION TANK:	4 ft	Last Ala	ırm D/T/Condition:	11/29/11 Air Stripper L	ow Level
NOTES:	 .		<u> </u>		
INFLUENT FLOW RATE: 11	gpm	INFLUENT TOTA	LIZER READING:	9,707,79	9.0 gallons
SEQUESTERING AGENT DRUM LEVEL: 2	21 inches	(x 1.7=)	AMOUNT OF	AGENT REMAINING:	35.5 gallons
SEQUESTERING AGENT FEED RATE:5	5.0ml/min <		METERING	9 PUMP PRESSURE:	4.0 psi
	Тор	Bottom		Тор	Bottom
BAG FILTER PRESSURES: L	_EFT:0	0 psi	RIGHT:	9	0 psi
INFLUENT FEED PUMP IN USE: #1	√ #2	<i>IN</i>	FLUENT PUMP PI	RESSURE:	12psi
AIR STRIPPER BLOWER IN USE: #1	√ #2	·	AIR STRIPPER PI	RESSURE:	11.0 in. H ₂ O
AIR STRIPPER DIFFERENTIAL PRESSURE:	0.021	_in, H₂O	DISCHARGE PI	RESSURE:	4.5 in. H₂O
EFFLUENT PUMP IN USE: #1	#2 V	EFFLUEN	IT FEED PUMP PI	RESSURE:	5.5 psi
EFFLUENT FLOW RATE: 114 gpm		-	DING: 60		493040 gallons
ARE BUILDING HEATERS IN USE? YES:	√ NO:			INSIDE TEMPEI	RATURE (° F):58
IS SUMP PUMP IN USE: YES:	NO:	ARE ANY LE	AKS PRESENT?	YES:	NO: <u>√</u>
WATER LEVEL IN SUMP: 6.0 in.	TREATMENT	BUILDING CLEAN	& ORGANIZED?	YES:√	NO:

NYSDEC Site #90150157

SITE INSPECTION FORM

Sample ID Time of Sampling pH Turbidity Temp. Sp. Cond. AIR STRIPPER INFLUENT: 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: PW-4 has collapsed inner ring. Most MWs and UEs have water present from ongoing rain.	
AIR STRIPPER INFLUENT: IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: NO: V WERE MANHOLES INSPECTED? YES: V NO: NO: V WERE ELECTRICAL BOXES INSPECTED? YES: V NO: NO: V IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: V NO: V If yes, provide manhole/electric box ID and description of any corrective measures below:	· · · · · · · · ·
AIR STRIPPER EFFLUENT: IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: NO: VERE MANHOLES INSPECTED? YES: NO: NO: VERE ELECTRICAL BOXES INSPECTED? YES: NO: NO: VERE ELECTRICAL BOXES INSPECTED? YES: NO: VERE ELECTRICAL BOXES INSPECTED? YES: NO: VERE VERE VERE VERE VERE VERE VERE VER	•
IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS:? WERE MANHOLES INSPECTED? YES: V NO: WERE ELECTRICAL BOXES INSPECTED? YES: V NO: IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? If yes, provide manhole/electric box ID and description of any corrective measures below:	•
WERE MANHOLES INSPECTED? 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:	• • • •
WERE MANHOLES INSPECTED? 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:	
WERE ELECTRICAL BOXES INSPECTED? IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? If yes, provide manhole/electric box ID and description of any corrective measures below:	
IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? If yes, provide manhole/electric box ID and description of any corrective measures below:	
If yes, provide manhole/electric box ID and description of any corrective measures below:	
DW 4 has pellanged inner ring. Most MWs and LEs have water present from anguing rain	
TYPE Has conapsed little thig. Most ways and one have water present from drigoning faint.	
INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE	
· · · · · · · · · · · · · · · · · · ·	
Remarks: (1) 5 gal Yellow Valu bucket is missing.	
Other Actions: PW-3: replaced defective well pump - tested OK.	
PW-4: replaced defective well pump - tested not working. Needs more troubleshooting to determine why new well	
pump will not work.	
	<u> </u>
AGWAY	
	psi
5161EM VAGOGIM	isi
SP-1:scfmpsi SP-5scfmpsi	
SP-2: scfm psi	
· ·	
SP-3: scfm psi SP-7 scfmpsi	
SP-3: scfm psi SP-7 scfm psi SP-4: scfm psi SP-8 scfm psi	
SP-4: scfm psi SP-8 scfm psi	
SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE	
SP-4: scfm psi SP-8 scfm psi	
SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE	
SP-4: scfm psi SP-8 scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE	

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE:	27-Dec-11	ACTIVITIÉS:	Site Inspection		·	
INSPEC	TION PERSONNEL: R. Alle	n	OTHER PERSONNEL:			
WEATH	ER CONDITIONS: Cloudy, cool			OUTSIDE T	EMPERATURE (° F): 39	
	ELL PUMPS OPERATING IN AUTO:	YES:tenance problems.	NO: √	If "NO", provid	le explanation below	
,	PF	ROVIDE WATER LEV	EL READINGS ON CON	TROL PANEL		
RW-1	on: √ off:	ft	PW-5 ON:	√ OFF:	193ft	
PW-2	ON: OFF:√	ft	PW-6 ON:	√ OFF:	<u>5</u> ft	
PW-3	ON: OFF:√_		PW-7 ON:		<u>4</u> ft	
PW-4	on:	13 ft	PW-8 ON:		4ft	
	EQUALIZATION TANKS	ft	Last Alarm D/T	/Condition: <u>12/23/11 Air St</u>	ripper Low Level	
IŅFLU	JENT FLOW RATE:	17 gpm	INFLUENT TOTALIZER	READING: 9,7	84,335.0 gallons	
	EQUESTERING AGENT DRUM LEVEL: SEQUESTERING AGENT FEED RATE:		(x 1.7=) AN	OUNT OF AGENT REMAI	SURE: 4.0 psi	
	BAG FILTER PRESSURES:	Top LEFT: 0	Bottom 0 psi	RIGHT:	Top Bottom 8 0 psi	
INFL	UENT FEED PUMP IN USE: #4	#2	influen	T PUMP PRESSURE:	11psi	
	STRIPPER BLOWER IN USE: #* RIPPER DIFFERENTIAL PRESSURE:	√ #2 0.016		RIPPER PRESSURE:	13.0 in. H ₂ O	
EFFLUENT PUMP IN USE: #1 #2 √ EFFLUENT FEED PUMP PRESSURE: 5.0 psi EFFLUENT FLOW RATE: 116 gpm EFFLUENT TOTALIZER READING: 66,139,939 540010 gallons						
			_		,	
EFFLU		EFFLUENT	- TOTALIZER READING:	66,139,939	,	
EFFLU ARE BI	JENT FLOW RATE: 116 gpm	EFFLUENT :NO	- TOTALIZER READING:	66,139,939 INSIDE T	540010 gallons	

NYSDEC Site #90150157

SITE INSPECTION FORM

AMPLES COLLECTED	? YES:	NO: √	_	•					•
		Sample ID	Time of Sampling		рH	Turbidity	Temp.	Sp. Cond.	
		Sample In	Hing or oamband		hı.	10101011	1011-1-1	Op.	
AIR STRIPPER	INFLUENT:	-		_					_
AIR STRIPPER E	EFFLUENT:			_					_
IS THERE EVID	ENCE OF TAMPERI	•		YES:_			V		
		ERE MANHOLES		YES:_	<u> V</u>	_ NO:_			
	WERE ELEC	CTRICAL BOXES	INSPECTED?	YES:	٧.	- NO:_		-	
IS WATER PRESE	NT IN ANY MANHOL	LES OR ELECTR	ICAL BOXES?	YES:_		_ NO:_	٧	-	
	If yes, provide man	ihole/electric box l	D and description of	any correc	tive meas	ures below:		• .	
W-4 has collapsed inner ri	ng.	 							
	<u> </u>								
	UDE REMARKS & D	ge water into sur	np box.						
		ge water into sur	np box.						
	decanted filter chang	ge water into sur							
emarks:	decanted filter chang		AGWAY						
ther Actions: Poured o	decanted filter chang		AGWAY			RESSURE:			_psi
ther Actions: Poured o	decanted filter chang		AGWAY		AIR P	RESSURE:		psi	psi
ther Actions: Poured of	decanted filter chang	in. H ₂	AGWAY O SP-5 SP-6		AIR P	RESSURE:		psi psi	_psi
system	decanted filter changed filter chang	in. H₂ psī	AGWAY O SP-5 SP-6		AIR P	RESSURE:		• •	psi
SYSTER SP-1: SP-2: SP-3:	Decanted filter changed by the chang	in. H ₂ psi psi	AGWAY		AIR P	RESSURE:		psi	psi
SYSTER SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H ₂ psi psi psi psi	AGWAY O SP-5 SP-6 SP-7 SP-8		AIR P scfm scfm scfm	RESSURE:		psi psi	psi
SYSTEM SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H₂ _ psi _ psi _ psi _ psi	AGWAY O SP-5 SP-6 SP-7 SP-8		AIR P scfm scfm scfm	RESSURE:		psi psi	psi
SYSTEM SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H₂ _ psi _ psi _ psi _ psi	AGWAY O SP-5 SP-6 SP-7 SP-8		AIR P scfm scfm scfm	RESSURE:		psi psi	psi
SYSTEM SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H₂ _ psi _ psi _ psi _ psi	AGWAY O SP-5 SP-6 SP-7 SP-8		AIR P scfm scfm scfm	RESSURE:		psi psi	psi

NYSDEC Site #9-15-157

OM&M: SITE INSPECTION FORM

DATE: 4-Jan-12	ACTIVITIES:	Site Inspection					
INSPECTION PERSONNEL: R. Allen	, D. lyer	OTHER PERSONNEL:	alreada de la constante de la				
WEATHER CONDITIONS: Cloudy, cold			OUTSIDE TEMPERATURE (° F): 20				
ARE WELL PUMPS OPERATING IN AUTO: YES: NO: VI If "NO", provide explanation below RW-1 and PW-5 are OFF due to maintenance problems.							
PRO	VIDE WATER LEV	EL READINGS ON CON	TROL PANEL				
RW-1 ON:	12_ft	PW-5 ON:					
PW-2 ON: OFF:_ √		PW-6 ON:	OFF: <u>√</u> <u>3</u> ft				
PW-3 ON: OFF: √	ft	PW-7 ON:					
PW-4 ON: 1 OFF:	<u>13</u> ft	PW-8 ON:					
EQUALIZATION TANK: _	4ft	Last Alarm D/T	T/Condition: 12/23/11 Air Stripper Low Level				
NOTES:							
INFLUENT FLOW RATE: 12 gpm INFLUENT TOTALIZER READING: 9,893,766.0 gallons							
SEQUESTERING AGENT DRUM LEVEL: _ SEQUESTERING AGENT FEED RATE: _		(x 1.7=) AN	MOUNT OF AGENT REMAINING: 7 gallons METERING PUMP PRESSURE: 4.0 psi				
BAG FILTER PRESSURES:	Top	Bottom O psi	Top Bottom RIGHT: 8 0 psi				
INFLUENT FEED PUMP IN USE: #1_	#2	influen	IT PUMP PRESSURE: 11 psi				
AIR STRIPPER BLOWER IN USE: #1_ AIR STRIPPER DIFFERENTIAL PRESSURE:	√ #2 0.015		TRIPPER PRESSURE: 13.0 in. H₂O CHARGE PRESSURE: 4.1 in. H₂O				
EFFLUENT PUMP IN USE: #1 #2 √ EFFLUENT FEED PUMP PRESSURE: 5.5 psi EFFLUENT FLOW RATE: 116 gpm EFFLUENT TOTALIZER READING: 66,204,441 606240 gallons							
ARE BUILDING HEATERS IN USE? YES:		·	INSIDE TEMPERATURE (° F): 52				
IS SUMP PUMP IN USE: YES: √	NO:	ARE ANY LEAKS F	PRESENT? YES: NO:				
WATER LEVEL IN SUMP: 7.0 in.	TREATMENT I	BUILDING CLEAN & OR	GANIZED? YES: √ NO:				

NYSDEC Site #90150157

SITE INSPECTION FORM

			·							4-Jan-12
SAMPLES COLLE	CTED? YE	s: <u>√</u>	No:							
			Sample ID	Time of Sampling		рН	Turbidity	Temp.	Sp. Cond.	
AIR STRI	PPER INFLUEN	T:			_					_
AIR STRII	PPER EFFLUEN	T:			_				· · · · · · · · · · · · · · · · · · ·	
IS THED	E EVIDENCE OF	-H FTAMPER	ING/VANDALIS	SM OF WELLS: ?	YES:		NO:	~~~~~ √		
IS INC.	L LVIDLNOL O			ES INSPECTED?	YES:	V	– - NO:		•	
	V			ES INSPECTED?	YES:	√	– - NO:		•	
IS WATER I				TRICAL BOXES?	YES:		NO:	1	•	
				ox ID and description of	any correc	tive mea	sures below:			
PW-4 has collapsed	inner ring.		<u> </u>		• 11				<u> </u>	
	INCLUDE REN	IARKS & D	ESCRIBE AN	Y OTHER SYSTEM MAI	NTENANO	CE PERF	ORMED ON	MR. C's S	ITE	
Domarka: Sc				ncreasing air flow to the						
Remarks: Se	ant voc sample	sa to lan bi	t sail s alter ii	lotogaing an new to an	31 (1) 0.1.1.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.			
· · · · · · · · · · · · · · · · · · ·					Edi du			.		
				resent drum. Have (1)						
	creased Air Stri						<u></u>			
		•		Switched to Effluent						<u>_</u>
R	W-1: tested we	ell pump a	and found it d	efective. Replaced p	ump and	d tested	OK.			
				AGWAY						
S	YSTEM VACUU	М:	in.	H ₂ O	-	AIR I	PRESSURE:		0	_psi
SP-1:	scfi	m	psi	SP-5		scfr	n _		psi	
SP-2:	sc	fm	psi	SP-6		scfr	n _		psi	
SP-3:	sc	fm	_ psi	SP-7		scfr	n		psi	
SP-4:	sc	:fm	_ psi	SP-8	<u></u>	scfr	m -		psi	
	INCLUDE REN	MARKS & E	ESCRIBE AN	Y OTHER SYSTEM MAI	NTENANO	E PERF	ORMED ON	AGWAY S	ITE	
Remarks: A	gway System is	OFF until	further instruc	tions.						<u></u>
Other Actions:			· .		· · · · · · · · · · · · · · · · · · ·					
			-		»				<u> </u>	

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

OM&M: PIEZOMETER WATER LEVEL LOG

Date:	13-D	ec-11	Measureme	nts taken by:	R. A	Allen	
RW-1	18.40 ft	Comments:		PW-5	11.20 ft	Comments:	·
PZ-1A	10.78 ft	Comments:		PZ-5A	10.64 ft	Comments:	
PZ-1B	10.27 ft	Comments:		PZ-5B	10.27 ft	Comments:	
PZ-1C	11.73 ft	Comments:	-	PZ-5C	9.05 ft	Comments:	
PZ-1D .	11.82 ft	Comments:		PZ-5D	10.65 ft	Comments:	
	11.02	-		-	<u> </u>		
PW-2	16.40 ft	Comments:		PW-6	19.30 ft	Comments:	
PZ-2A	19.16 ft	Comments:		PZ-6A	11.38 ft	Comments:	<u> </u>
PZ-2B	10.72 ft	Comments:		PZ-6B	11.15 ft	Comments:	
PZ-2C	10.21 ft	Comments:		PZ-6C	11.45 ft	Comments:	
MW-7	10.75 ft	Comments:	Substitute for 2D	PZ-6D	11.07 ft	Comments:	Shown as RW-2 on map
PW-3	10.90 ft	Comments;	,	PW-7	20,40 ft	Comments:	
PZ-3A	10.86 ft	Comments:		MPI-6S	12.49 ft	Comments:	,
PZ-3B	10.93 ft	Comments:		· PZ-7B	11.27 ft	Comments:	
PZ-3C	11.40 ft	Comments:		OW-B	11.04 ft	Comments:	
PZ-3D	11.82 ft	Comments:		PZ-7D	10.81 ft	Comments:	
PW-4 ·	11,11 ft	Comments:		PW-8	18.60 ft	Comments:	
PZ-4A	ft	- Comments:	collapsed ring	PZ-8A	7.90 ft	Comments:	
PZ-4B	17.13 ft	Comments:		PZ-8B	7.86 ft	Comments:	
PZ-4C	ft	Comments:	sealed over	PZ-8C	7.32 ft	Comments:	
PZ-4D	9.90 ft	Comments:		PZ-8D	7.61 ft	Comments:	
			IPS IN OPERATION	Ĭ			1
RW-1 p	oump on?	Yes	_√_No		ump on?	Yes —	√ No
PW-2 p	ump on?	Yes	√ No	PW-6 p	ump on?	Yes	√ No

PW-7 pump on?

PW-8 pump on?

PW-3 pump on?

PW-4 pump on?

Yes

Yes

Yes

Yes

No

Nο

Mr. C's CLEANERS OM&M

SUMMARY OF FIELD ACTIVITIES BY IEG - 12/2011

DATE	ACTIVITY
1-Dec	PW-3 and PW-4 replace transducers. Level Agway Shed.
5-Dec	OM&M Weekly Inspection. Record old transducer information.
8-Dec	Cover vents in Agway Shed. Take water samples. Get supplies.
12-Dec	OM&M Weekly Inspection. Installed vent cover over man door. Piezometer Readings.
13-Dec	Organize Agway Shed. Piezometer Readings.
14-Dec	Get supplies.
20-Dec	OM&M office work
21-Dec	OM&M Weekly Inspection. UM office work.
22-Dec	Record equipment information. UM office work.
23-Jan	PW-3 replace well pump. PW-4 replace well pump. Change bag filters.
27-Dec	OM&M Weekly Inspection.
30-Dec	Get supplies

Mr. C's CLEANERS OM&M SUMMARY OF FIELD ACTIVITIES BY IEG - 12/2011

ACTIVITY	DESCRIPTION	COMPLETION DATE/STATUS
PW-8 Well Pump not cycling down	Well pump stays on & GW level does not drop; horizontal line may be plugged. Inspected & cleaned pump & transducer. Purged horizontal line. Replaced pump.	Aug-11
PW-7 Well needs cleanout	PW-7 needs a horizontal line purge and well purge after PW-8 receives its purges.	Aug-11
PZ-4B Repair	Corroded inner ring cause collapse of top cover. Replace inneer ring.	Sep-11
Air Stripper Trays	Disassembled, completely pressure washed and reassembled air atripper trays; removed sludge in Air Stripper sump; decanted supernatant from drums	Oct-11
Agway Shed is unlevel	Agway Shed has sunk down at the southwest corner making the alignment of the door handles poor. Raise and shim the shed floor as needed.	Nov-11
PW-2 level	Water level reading is high. Inspect transducer and make necessary repairs	Nov-11
Replace SVE Vacuum Drum	Present Vacuum Drum inside Agway Shed is corroded. Replace drum.	on hold
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.	on hold
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	Piezimeter 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
Repair PW-5	PW-5 triggered an Autodialer overload alarm. Inspect, purge well, clean pump, plastic pipe and transducer. Trouble shoot.	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.	on hold
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
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 Air Stripper Exhaust	Present Air Stripper exhaust is very heavy and leaks moisture. Replace with lighter system.	in progress
Add Inline filter to Compressor	The Condensate Removal Valve (CRV) on the Air Compressor gets stuck open by occaisional pieces of debris from the air tank. Put filter on hose before the CRV.	on hold
PW-5 Well Pump not cycling down	The well pump stays on after the water level drops. Transducer could be bad. Inspect and clean well pump and transducer.	in progress
Repair Blower #2	Determined that bearing is failing in Air Stripper Blower Motor. Removed motor and take to repair shop. Reinstalled motor.	in progress
Bank 2 Timer is defective	The Bank 2 Timer inside the Agway Shed stopped working. Dismantle Timer and take for repair or replace defective parts.	on hold
PW-2 level	Water level reading is high. Inspect transducer and make necessary repairs	Nov-12
PW-3 level	Water level reading is high. Inspect transducer and make necessary repairs	Dec-12
PW-4 not pumping	Inspect well pump and make necessary repairs.	in progress
PW-7 pitless adapter	Pitless adapter does not seal well. Repair or replacer pitless adapter	in progress
PW-8 pitless adapter	Pitless adapter feels brokent/does not seal well. Repair/replace pitless adapter	in progress

Mr. C's CLEANERS OM&M

SUMMARY OF WATER PUMP MAINTENANCE BY IEG - 2012

				r					_
as or Jan 12	ELECTRICAL BOX REPAIR		Sep-09		Sep-09		Jul 09, Sep 09		
	CLEAN OUT & INSPECT ELECTRICAL BOX		Nov-11	Nov-11	Sep 09, Nov 11		Aug 09, Sep 09		
	PUMP OUT		Aug-09	Aug-09	Jul 09, Sep 09		Aug-09	Aug 09, May 10, Aug 11	Aug 09, May 10, Aug 11
	REPAIR TRANSDUCER					Sep-09			
	REPLACE TRANSDUCE		Sep 09, Nov 11	Nov-11	Nov-11		Sep-09		
	CLEAN & INSPECT TRANSDUCER	May-10	Nov 11 May 10	Aug 09, Nov 11	May 10, Nov 11	Mar-11	Apr 09, Aug 09	Aug 09, May 10, Oct 10, Aug 11	Aug 09, May 10, Aug 11
	HORIZONTAL PIPE						Pipe 8/09	Pipe 8/09	Pipe 8/09
	PITLESS ADAPTER			Repair adapter					
	REPAIR PUMP	May-10			NEED	NEED	<u> </u>		<u>-</u>
	REPLACED PUMP	Feb-08	Jul-08	Jul-08	Dec-07	Jul-08	Jun 08, Jul 09	Nov 07, Jul 09, Oct 10	Jul 08, Sep 09, Aug 11
•	CLEAN & INSPECT PUMP	May-10	Aug 09, May 10	Aug 09, May 10	Sep 09, May 10		-1nl-09	May 10, Oct 10, Aug 11	Aug 09, May 10, Aug 11
	O.	RW-1	PW-2	PW-3	PW-4	PW - 5	PW-6	PW - 7	PW-8

Attachment B Analytical Report from Mitkem Laboratories

Analytical Data Package Work Order ID: K2596

Sampled: December 8, 2011 Received: December 27, 2011



✓ Final Repo	rt
Re-Issued	Report
Revised Re	eport

Laboratory Report

Ecology and Environment Engineering P.C.

368 Pleasant View Drive Lancaster, NY 14086 Work Order: K2596

Project: Mr, C's Dry Cleaning Project #: 002700.DC13.02.01.01

Attn: Michael Steffan

Laboratory ID	Client Sample ID	<u>Matrix</u>	Date Sampled	Date Received
K2596-01 K2596-02	INFLUENT EFFLUENT	Aqueous Aqueous	00 200 22 2	09-Dec-11 09:00 09-Dec-11 09:00

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 requirments have been meet.

Spectrum Analytical (Rhode Island) 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 on 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-RI907
New Hampshire	2631
New Jersey	RI001
New York	11522
North Carolina	581
Pennsylvania	68-00520
Rhode Island	LAI00301
USDA	P330-08-00023
USEPA - ISM	EP-W-09-039
USEPA - SOM	EP-W-11-033
•	







Certificate # L2247 Testing

Authorized by:

Yihai Ding Laboratory Director

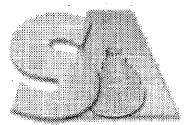
		Postraring HANIRAL TRUHKOLOGY
MITKEM	Laboratories	Payana of Sphotelia Analytical Inc Pasterine Handal Technol ogs

CHAIN OF CUSTODY RECORD

· All TATs subject to laboratory approval. Min. 24-hour notification needed for rushes. Special Handling: 5+4 · Samples disposed of after 60 days unless TAT- Indicate Date Needed:

ted.	·	· WA	State: M	- Carc. /		Notes:	QA/QC Reporting Level		II II	DOther CAT A	State specific reporting standards:										∠ Date:		12-9-11 19:00	
otherwise instructed	Project No.:	Site Name: McG OM&M	Rost 4 m	ľ	Sampiet(s):	- List preservative code below:			2	01	D Tath	1		<u> </u>	<u> </u>		<u> </u>	>			Keceived by:		Winnig med	
Page of	O. EREInc				RQN:	6=Ascorbic Acid 7=CH₃OH 11=	Containers	922	Glas	7 AC redr Car C	ype atrix of Vi of Pla	# # # []	> 1 N S	1 mg g	6w 2	6 CW 1 ~	1 6 W	5 WB 9			Figure Relinquished by:	Rhond CABUTT	FESE	
Peaturing HAMBAL TECHNOLOGY	Invoice To:	Hriew Dr	14086	0908-787	্ৰ জ	ICI $3=H_2SO_4$ $4=HNO_3$ $5=NaOH$ $10=$	GW=Groundwater	SO=Soil S	X2= X3=	G=Grab C=Composite		Sample Id: Date: Time:	N7 12/8/2011 2	NFLUENT / 2:30 P	1	UENT 3:00 P	FFFLUENT (3:00 P	→			effan @ ene, com	PDF		Condition upon receipt: Deed Dambient 150 11.
A DIVISION OF SPECIRUM ANALYTICAL, INC. Peaturing HANIBAL TECHNOLOGY	Report To: E&E	7 8 7	Lancaster, NY	Jelen no (716)	Ž,	1=Na ₂ S2O ₃ 2=F 8= NaHSO, 9=	l j	il SW=Surface	Υ]=	-B	Kasab	Lab Id: Sam	JANI CONTRACT	INFL	NFLUEN	NECECUEN	月 2000 BFR	シントロー			D BEmail to MSteffan @ ene.		7 of	Condition upon receipt:

175 Metro Center Boulevard • Warwick, RI 02886-1755 • 401-732-3400 • Fax 401-732-3499 • www.mitkem.com



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

* Volatiles *

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

CL	IENT	SAMPLE	NO.
IN	FLUE	NT	

Lab Name: Si	PECTRUM ANAI	YTICAL, IN	c		Contract:		
Lab. Code: M	ITKEM	Case No.:	K2596		Mod. Ref No.:	SDG No.: SK2596	
Matrix: (SOI	L/SED/WATER)	WATER		· · · · · ·	Lab Sample ID:	K2596-01A	•
Sample wt/vo	1: 5.0	00 (g/mL)	ML		Lạb File ID:	V8A8755.D	
Level: (TRAC	E/LOW/MED)	LOW			Date Received:	12/09/2011	
% Moisture:	not dec.				Date Analyzed:	12/19/2011	
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	10.0	
Soil Extract	: Volume:			(uL)	Soil Aliquot Vol	ume:	(uL)
Purge Volume	: 5.0			(mL)			

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	10	U
	Chloromethane	10	ַ ט
75-01-4	Vinyl chloride	10	Ū
	Bromomethane	10	ָ ט
	Chloroethane	10	ש
75-69-4	Trichlorofluoromethane	10	ט
75-35-4	1,1-Dichloroethene	10	U
67-64-1	Acetone	50	Ū
75-15-0	Carbon disulfide	10	Ū
75-09-2	Methylene chloride	. 10	Ū
156-60-5	trans-1,2-Dichloroethene	10	Ū
	Methyl tert-butyl ether	17	
75-34-3	1,1-Dichloroethane	10	Ū
78-93-3	2-Butanone	50	U
156-59-2	cis-1,2-Dichloroethene	100	
	Chloroform	10	Ū
71-55-6	1,1,1-Trichloroethane	10	U
	Carbon tetrachloride	10	U
	1,2-Dichloroethane	1.0	Ü
71-43-2	Benzene	10	U
79-01-6	Trichloroethene	140	
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		10	U
10061-02-6	trans-1,3-Dichloropropene	10	U
	1,1,2-Trichloroethane	10	Ū
127-18-4	Tetrachloroethene	2100	E
	2-Hexanone	50	Ū
	Dibromochloromethane	10	U
	1,2-Dibromoethane	10	Ū
	Chlorobenzene	10	ט
	Ethylbenzene	10	ָ [֖] ֖֖֖֖֓
	Xylene (Total)	10	U

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

CLIENT	SAMPLE	NO.
INFLUE	NT	

Lab Name: SPECTRUM ANA	LYTICAL, INC.		Contract:	
Lab Code: MITKEM	Case No.: K259	6	Mod. Ref No.:	SDG No.: SK2596
Matrix: (SOIL/SED/WATER	R) WATER		Lab Sample ID:	K2596-01A
Sample wt/vol: 5.	00 (g/mL) ML		Lab File ID:	V8A8755.D
Level: (TRACE/LOW/MED)	LOW		Date Received:	12/09/2011
% Moisture: not dec.			Date Analyzed:	12/19/2011
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	10.0
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volume: 5.0		(mL)		

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

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

CLIENT	SAMPLE	NO.
INFLUE	NTDL	

Lab Name: SPECTRUM ANALYT	ICAL, IN	c		Contract:		
Lab Code: MITKEM Ca	ıse No.:	K2596	·	Mod. Ref No.:	SDG No.: SK2596	
Matrix: (SOIL/SED/WATER)	WATER			Lab Sample ID:	K2596-01ADL	
Sample wt/vol: 5.00	(g/mL)	МГ		Lab File ID:	V8A8792.D	
Level: (TRACE/LOW/MED) LC)W			Date Received:	12/09/2011	
% Moisture: not dec.				Date Analyzed:	12/20/2011	
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	20.0	
Soil Extract Volume:			(uL)	Soil Aliquot Vol	ume:	(uL)
Purge Volume: 5.0			(mL)			

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	20	ū
	Chloromethane	20	Ū
	Vinyl chloride	20	U
	Bromomethane	20	U
	Chloroethane	20	Ū
	Trichlorofluoromethane	. 20	Ū
	1,1-Dichloroethene	20	Ū
	Acetone	100	Ū
	Carbon disulfide	20	U ·
	Methylene chloride	20	U
	trans-1,2-Dichloroethene	20	Ū
	Methyl tert-butyl ether	17	DJ
	1,1-Dichloroethane	20	Ū
	2-Butanone	100	ΰ
	cis-1,2-Dichloroethene	100	D
	Chloroform	20	U
	1,1,1-Trichloroethane	20	U
	Carbon tetrachloride	20	U .
	1,2-Dichloroethane	20	U
	Benzene	20	U
79-01-6	Trichloroethene	130	D
	1,2-Dichloropropane	20	U -
	Bromodichloromethane	20	U
	cis-1,3-Dichloropropene	20	Ū
	4-Methyl-2-pentanone	100	ַ ט
108-88-3		20	Ū
	trans-1,3-Dichloropropene	20	Ū
	1,1,2-Trichloroethane	20	Ū
127-18-4	Tetrachloroethene	1900	D
591-78-6	2-Hexanone	100	Ü
	Dibromochloromethane	20	U
	1,2-Dibromoethane	20	U
108-90-7	Chlorobenzene	20	Ū
100-41-4	Ethylbenzene	. 20	U
1330-20-7	Xylene (Total)	20	Ū

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

CLIENT	SAMPLE	NO.
INFLUE	NTDL	

Lab Name:	SPECTRUM ANA	LYTICAL, IN	c		Contract:	
Lab Code:	MITKEM	Case No.:	K2596		Mod. Ref No.:	SDG No.: SK2596
Matrix: (So	OIL/SED/WATER) WATER			Lab Sample ID:	K2596-01ADL
Sample wt/	vol: 5.	00 (g/mL)	ML		Lab File ID:	V8A8792.D
Level: (TR	ACE/LOW/MED)	LOW			Date Received:	12/09/2011
% Moisture	: not dec.				Date Analyzed:	12/20/2011 .
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	20.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volu	me: 5.0		,	(mL)		•

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

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

CLIENT	SAMPLE	NO.
EFFLUE	NT	

Lab Name:	SPECTRUM ANAI	YTICAL, IN	С.		Contract:	
Lab Code:	MITKEM	Case No.:	K2596		Mod. Ref No.:	SDG No.: SK2596
Matrix: (SC	OIL/SED/WATER)	WATER			Lab Sample ID:	K2596-02A
Sample wt/v	701: 5.0	00 (g/mL)	ML		Lab File ID:	V8A8789.D
Level: (TR	ACE/LOW/MED)	LOW			Date Received:	12/09/2011
% Moisture:	not dec.				Date Analyzed:	12/20/2011
GC Column:	DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extra	ct Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volum	 ne: 5.0			(mL)	-	

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
75-71-8	Dichlorodifluoromethane	1.0	U
74-87-3	Chloromethane	1.0	U
75 - 01-4	Vinyl chloride	1.0	Ū
74-83-9	Bromomethane	1.0	Ū
75-00-3	Chloroethane	1.0	Ŭ ·
75-69-4	Trichlorofluoromethane	1.0	Ū
	1,1-Dichloroethene	1.0	Ū
67-64-1	Acetone	5.0	Ū
75-15-0	Carbon disulfide	1.0	Ū
75-09-2	Methylene chloride	1.0	ָט
	trans-1,2-Dichloroethene	1.0	ט
1634-04-4	Methyl tert-butyl ether	2.9	
	1,1-Dichloroethane	1.0	ט
78-93-3	2-Butanone	5.0	U
156-59-2	cis-1,2-Dichloroethene	4.1	
67-66-3	Chloroform	1.0	U
71-55-6	1,1,1-Trichloroethane	1.0	U
	Carbon tetrachloride	1.0	Ŭ
107-06-2	1,2-Dichloroethane	1.0	Ū
	Benzene	1.0	Ū
79-01-6	Trichloroethene	4.0	
78-87 - 5	1,2-Dichloropropane	1.0	U
	Bromodichloromethane	1.0	ט
10061-01-5	cis-1,3-Dichloropropene	1.0	שׁ
	4-Methyl-2-pentanone	5.0	Ü
	Toluene	1.0	ש
10061-02-6	trans-1,3-Dichloropropene	1.0	Ū
79-00-5	1,1,2-Trichloroethane	1.0	Ū
127-18-4	Tetrachloroethene	46	
	2-Hexanone	. 5.0	ט
	Dibromochloromethane	1.0	Ü
	1,2-Dibromoethane	1.0	ט
	Chlorobenzene	1.0	ט
	Ethylbenzene	1.0	Ū
	Xylene (Total)	1.0	Ū

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

CLIENT	SAMPLE	NO.
EFFLUE	NT	
:		
		3

Lab Name: SPECTRUM ANA	LYTICAL, IN	c		Contract:	
Lab Code: MITKEM	Case No.:	K2596		Mod. Ref No.:	SDG No.: SK2596
Matrix: (SOIL/SED/WATER	X) WATER			Lab Sample ID:	K2596-02A
Sample wt/vol: 5.	00 (g/mL)	ML		Lab File ID:	V8A8789.D
Level: (TRACE/LOW/MED)	LOW			Date Received:	12/09/2011
% Moisture: not dec.				Date Analyzed:	12/20/2011
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	1.0
Soil Extract Volume:			(uL)	Soil Aliquot Vol	ume: (uL)
Purge Volume: 5.0			(mL)		

CAS NO.	COMPOUND	CONCENTRATION UN (ug/L or ug/Kg)	ITS: UG/L	Q
			1.0	- U
	Styrene			
75-25-2	Bromoform		1.0	U
98-82-8	Isopropylbenzene		1.0	Ū
79-34-5	1,1,2,2-Tetrachloroethane	'	1.0	U.
541-73-1	1,3-Dichlorobenzene		1.0	Ü
106-46-7	1,4-Dichlorobenzene		1.0	U
95-50-1	1,2-Dichlorobenzene		1.0	U
	1,2-Dibromo-3-chloropropane		1.0	U
	1,2,4-Trichlorobenzene		1.0	Ū
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane		1.0	U
110-82-7	Cyclohexane		1.0	Ü
79-20-9	Methyl acetate		1.0	Ü
108-87-2	Methylcyclohexane		1.0	Ū



SPECTRUM ANALYTICAL, INC.

Featuring

HANIBAL TECHNOLOGY

* Wet Chemistry *

Spectrum Analytical, Inc. Featuring Hanibal Technology -- Rhode Island Division

12/16/2011

Client: Ecology and Environment Engineering P.C.

Client Sample ID: INFLUENT

Lab ID: K2596-01

Project: Mr. C's Dry Cleaning

Collection Date: 12/08/11 14:30

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation				SM2340_W
Hardness, Cal/Mg (As CaCO3)	530	4.0 mg/L CaCO3	1 12/15/2011 8:39	63704
SM 4500 H+ B pH VALUE				SM4500_H+
рН	6.9	1.0 S.U.	1 12/09/2011 10:51	R63943

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

Spectrum Analytical, Inc. Featuring Hanibal Technology -- Rhode Island Division

12/16/2011

Client: Ecology and Environment Engineering P.C.

Client Sample ID: EFFLUENT

Lab ID: K2596-02

Project: Mr. C's Dry Cleaning

Collection Date: 12/08/11 15:00

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation			•	SM2340_W
Hardness, Ca/Mg (As CaCO3)	540	4.0 mg/L CaCO3	1 12/15/2011 8:43	63704
SM 4500 H+ B pH VALUE				SM4500_H+
pH	7.9	1.0 S.U.	1 12/09/2011 10:54	R63943

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation 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 Analytical Report from Mitkem Laboratories

Analytical Data Package Work Order ID: L0018

Sampled: January 4, 2012 Received: January 9, 2012 Report Date: 10-Jan-12 11:42



☑ Final Report
Re-Issued Report
Revised Report

Laboratory Report

Ecology and Environment Engineering P.C. 368 Pleasant View Drive

Lancaster, NY 14086

Work Order: L0018

Project: Mr. C's Dry Cleaning

Project #: 002700.DC13.02.01.01

Attn: Michael Steffan

Laboratory ID	Client Sample ID	<u>Matrix</u>	Date Sampled	Date Received
L0018-01	INFLUENT	Aqueous	04-Jan-12 13:30	05-Jan-12 09:00
	EFFLUENT	Aqueous	04-Jan-12 13:30	05-Jan-12 09:00

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.

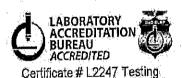
All applicable NELAC or USEPA CLP requirments have been meet.

Spectrum Analytical (Rhode Island) 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 on 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.

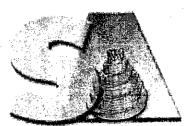
N/A Department of Defense PH-0153 Connecticut N/A Delaware 2007037 Maine M-RI907 Massachusetts 2631 New Hampshire New Jersey RI001 11522 New York 581 North Carolina 68-00520 Pennsylvania LAI00301 Rhode Island P330-08-00023 **USDA** EP-W-09-039 USEPA - ISM EP-W-11-033 USEPA - SOM





Authorized by:

Yihai Ding Laboratory Director



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

* Volatiles *

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

CLIENT	SAMPLE	NO.
INFLUE	NT	

Lab Name: SPECTRUM ANA	LYTICAL, INC.		Contract:		<u> </u>
Lab Code: MITKEM	Case No.: L0018		Mod. Ref No.:	SDG No.: SL	0018
Matrix: (SOIL/SED/WATER	R) WATER	_	Lab Sample ID:	L0018-01A	
Sample wt/vol: 5.	00 (g/mL) ML		Lab File ID:	V6I4882.D	
Level: (TRACE/LOW/MED)	LOW		Date Received:	01/05/2012	<u>.</u>
% Moisture: not dec.			Date Analyzed:	01/05/2012	
GC Column: DB-624	ID: 0.25	(mm)	Dilution Factor:	10.0	
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume:	(uL)
Purae Volume: 5.0		- (mL)			

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	_ Ω
75-71-8	Dichlorodifluoromethane	10	Ü
	Chloromethane	10	U
	Vinyl chloride	10	Ū
	Bromomethane	10	Ū
	Chloroethane	10	Ü
75-69-4	Trichlorofluoromethane	10	U
	1,1-Dichloroethene	10	Ū
	Acetone	. 50	Ū
	Carbon disulfide	10	U
	Methylene chloride	10	Ü
156-60-5	trans-1,2-Dichloroethene	10	Ū
	Methyl tert-butyl ether	19	
	1,1-Dichloroethane	10	U .
	2-Butanone	50	Ü
156-59-2	cis-1,2-Dichloroethene	120	
	Chloroform	6.6	J
	1,1,1-Trichloroethane	10	Ü
56-23-5	Carbon tetrachloride	10	U
	1,2-Dichloroethane	10	Ü
	Benzene	10	บ
	Trichloroethene	160	
78-87-5	1,2-Dichloropropane	10	U
	Bromodichloromethane	10	Ü
	cis-1,3-Dichloropropene	10	บ
108-10-1	4-Methyl-2-pentanone	50	ַ
	Toluene	10	U
	trans-1,3-Dichloropropene	10	U
79-00-5	1,1,2-Trichloroethane	10	U
	Tetrachloroethene	1500	
	2-Hexanone	5.0	Ū
124-48-1	Dibromochloromethane	10	U
	1,2-Dibromoethane	10	Ü
	Chlorobenzene	10	U
	Ethylbenzene	10	Ū
	Xylene (Total)	10	U

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

CLIENT	SAMPLE	NO.
INFLUE	NT	
!		

Lab Name: SPECTRUM ANA	LYTICAL, IN	с		Contract:		
Lab Code: MITKEM	Case No.:	L0018		Mod. Ref No.:	SDG No.: SL0018	-
Matrix: (SOIL/SED/WATER	() WATER			Lab Sample ID:	L0018-01A	-
Sample wt/vol: 5.	00 (g/mL)	ML		Lab File ID:	V6I4882.D	
Level: (TRACE/LOW/MED)	LOW			Date Received:	01/05/2012	
% Moisture: not dec.				Date Analyzed:	01/05/2012	-
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	10.0	_
Soil Extract Volume:			(uL)	Soil Aliquot Vol	ume:(uL)	
Purge Volume: 5.0	·	,	- (mL)			

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	10	U
	Bromoform	10	Ü
	Isopropylbenzene	10	
79-34-5	1,1,2,2-Tetrachloroethane	10	Ŭ
541-73-1	1,3-Dichlorobenzene	10	U
	1,4-Dichlorobenzene	10	Ŭ
	1,2-Dichlorobenzene	10	ַ ט
96-12-8	1,2-Dibromo-3-chloropropane	10	Ü
120-82-1	1,2,4-Trichlorobenzene	10	Ŭ
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	10	Ŭ
	Cyclohexane	10	Ū
	Methyl acetate	10	Ü
	Methylcyclohexane	10	U

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

CLIENT	SAMPLE	NO.
EFFLUE	T	
4		

Lab Name: SPECTRUM ANAL	YTICAL, INC		Contract:		
Lab Code: MITKEM	Case No.:	L0018	Mod. Ref No.:	SDG No.: SL0018	
Matrix: (SOIL/SED/WATER)	WATER		Lab Sample ID:	L'0018-02A	·
Sample wt/vol: 5.0	0 (g/mL)	ML	Lab File ID:	V614883.D	·
Level: (TRACE/LOW/MED)	LOW .		Date Received:	01/05/2012	-
% Moisture: not dec.			Date Analyzed:	01/05/2012	
GC Column: DB-624	ID:	0.25 (mm)	Dilution Factor:	1.0	
Soil Extract Volume:		(uL)	Soil Aliquot Vol	ume:	(uL)
Purae Volume: 5.0		(mL)	•		

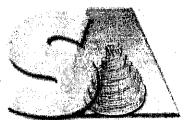
CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	1.0	U
	Chloromethane	1.0	U
	Vinyl chloride	1.0	U
	Bromomethane	1.0	U
	Chloroethane	1.0	U ·
	Trichlorofluoromethane	1.0	U
	1,1-Dichloroethene	1.0	Ŭ
	Acetone	5.0	Ū
	Carbon disulfide	1.0	Ü
	Methylene chloride	1.0	U
	trans-1,2-Dichloroethene	1.0	Ū
	Methyl tert-butyl ether	1.0	บ_
	1,1-Dichloroethane	1.0	Ū
	2-Butanone	5.0	Ū
	cis-1,2-Dichloroethene	. 1.0	U
	Chloroform	1.0	U
	1,1,1-Trichloroethane	1.0	U
	Carbon tetrachloride	1.0	U
	1,2-Dichloroethane	1.0	Ū
	Benzene	1.0	U.
	Trichloroethene	1.0	ַ ט
	1,2-Dichloropropane	1.0	U
	Bromodichloromethane	1.0	Ū
	cis-1,3-Dichloropropene	1.0	U
	4-Methyl-2-pentanone	5.0	Ü
	Toluene	1.0	U
10061-02-6	trans-1,3-Dichloropropene	1.0	U
	1,1,2-Trichloroethane	1.0	Ū
	Tetrachloroethene	1.4	
591-78-6	2-Hexanone	5.0.	U
	Dibromochloromethane	1.0	Ü
	1,2-Dibromoethane	1.0	ַט
	Chlorobenzene	1.0	U
	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.
.]	ELETOE		

Lab Name: SPECTRUM ANA	LYTICAL, INC.	_	Contract:	
Lab Code: MITKEM	Case No.: L001	L8	Mod. Ref No.:	SDG No.: SL0018
Matrix: (SOIL/SED/WATER	R) WATER		Lab Sample ID:	L0018-02A
Sample wt/vol: 5.	00 (g/mL) ML		Lab File ID:	V6I4883.D
Level: (TRACE/LOW/MED)	LOW		Date Received:	01/05/2012
% Moisture: not dec.		<u>. </u>	Date Analyzed:	01/05/2012
GC Column: DB-624	ID: 0.25	5 (mm)	Dilution Factor:	1.0
Soil Extract Volume:		(uL)	Soil Aliquot Vol	Lume: (uL)
Purge Volume: 5.0				

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
100-42-5	Styrene	1.0	U
75-25-2	Bromoform	1.0	Ü
	Isopropylbenzene	1.0	Ū
79-34-5	1,1,2,2-Tetrachloroethane	1.0	Ŭ_
	1,3-Dichlorobenzene	1.0	Ü
	1,4-Dichlorobenzene	1.0	U
95-50-1	1,2-Dichlorobenzene	1.0	U
96-12-8	1,2-Dibromo-3-chloropropane	1.0	Ū
120-82-1	1.2.4-Trichlorobenzene	1.0	<u> </u>
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	1.0	Ŭ
	Cyclohexane	1.0	U
	Methyl acetate	1.0	Ω.
	Methylcyclohexane	1.0	U



SPECTRUM ANALYTICAL, INC. Featuring HANIBAL TECHNOLOGY

* Wet Chemistry *

Spectrum Analytical, Inc. Featuring Hanibal Technology -- Rhode Island Division

01/10/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: INFLUENT

Lab ID: L0018-01

Project: Mr. C's Dry Cleaning

Collection Date: 01/04/12 13:30

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation		0.5		SM2340_W
Hardness, Ca/Mg (As CaCO3)	470	4.0 mg/L CaCO3	1 01/09/2012 8:21	64074
SM 4500 H+ B pH VALUE				SM4500_H+
pH	7.0	1.0 S.U.	1 01/05/2012 13:45	R64547

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

Spectrum Analytical, Inc. Featuring Hanibal Technology -- Rhode Island Division

01/10/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: EFFLUENT

Lab ID: L0018-02

Project: Mr. C's Dry Cleaning

Collection Date: 01/04/12 13:30

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation				SM2340_W
Hardness, Ca/Mg (As CaCO3)	490	4.0 mg/L CaCO3	1 01/09/2012 8:25	64074
SM 4500 H+ B pH VALUE				SM4500_H+
pН	8.1	1.0 S.U.	1 01/05/2012 13:50	R64547

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 D Summary of Site Utility Costs and Projections January to December 2011

ΙLD										aft.	1,206.67	398.28	152.38	1,757.32									onth	32.42				
ATTACHMENT D										Ave. /Month	\$. 1,2	44	\$	\$ 1,7	_		ed billing]				Ave./Month	1 5				
ATTA	\$25,800.00	\$540.00	\$720.00	\$27,060.00					The second secon								in red -adjusted billing			T.								
	Electric:	Telephone:	Gas	Total:												charges	\$ 333.44											
		•		-	Jun-2011	\$ 1,112.33			\$ 1,112.33	Dec-2011	\$ 1,088.50		\$ 134.34	\$ 1,222.84		Overbilled natural gas costs - no charges	ing		Jun-2011	\$ 36,10			Dec-2011					
-	Utility Budget:				May-2011	\$ 1,187.40	\$401.59	\$ 104.35	\$ 1,693.34	Nov-2011	\$ 967.26	\$349.65	\$ 100.39	\$ 1,417.30		Overbilled natur	Estimated Reading		May-2011	\$ 31.16			Nov-2011					
					Apr-2011	\$ 1,144.38			\$ 1,144.38	Oct-2011	\$ 990.17		\$ 25.97	\$ 1,016.14	Notes:				Apr-2011				Oct-2011					
					Mar-2011	\$ 1,185.19	\$496.68	\$ 207.47	\$ 1,889.34	Sep-2011	\$ 1,075.90	\$395.33	\$ 13.57	\$ 1,484.80		(1+1+1+			Mar-2011				Sep-2011					
					Feb-2011	1,672.70		485.43	2,158.13	Aug-2011	1,075,90			1,075.90	\$16,471.39	1,219.01	17,690.40		Feb-2011	31.40			Aug-2011		10000	172:01	17,820.07	
					Jan-2011	\$1,685.72 \$		\$147.49	1,833.21	Jul-2011	\$1,294.54	\$348.15		\$1,642.69	- :	u)	€		Jan-2011	\$ 31.01			Jul-2011	ı	-	-	65	
ent Utility Costs		ance	-		Description	Mr. C's Electric Costs	Agway Site - Electric	Ar. C's Natural Gas Costs	Totals \$		Mr. C's Electric Costs	Agway Electric	Mr. C's Natural Gas Costs	Totals	Electric (Both sites)	Natural Gas	-		Location Description	Mr. C's Telephone Costs						Grand Total - Verizon Costs to Date	Grand Total All Utilities To Date	
nedial Treatme	C13.02.01.01	n and Mainten			E&E Cost Center	002700.DC13.02.01.01	7	002700.DC13.02.01. 01 Mr. C's Natural Gas Costs									fal - NYSE&G/Nationa		E&E Cost Center	002700.DC13.02.01.01			-	-		Grand Total - V	Grand Total A	
ers Site - Ren	signment #D	tem Operatio	eport	lectric	34:	06-311-11-002616-26	76-311-11-015900-18	_	,								Grand To		Phone #	0094								
Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs	NYSDEC Work Assignment #DC13.02.01.01	12 Months of System Operation and Maintenance	December 2011 Report	Gas. Telephone, and Electric	Utility Provider	New York State E&G	New York State E&G	National Fuel Gas				-						Phone	Utility Provider	Verizon	Account #	716 652 0094 416 26 2						