#### ecology and environment engineering, p.c.



BUFFALO CORPORATE CENTER 368 Pleasant View Drive Lancaster, New York 14086 Tel: (716) 684-8060, Fax: (716) 684-0844

September 7, 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 August 2012 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the August 2012 Operations, Maintenance, and Monitoring (OM&M) Report for the Mr. C's Dry Cleaners Site, NYSDEC Site # 9-15-157, located in East Aurora, New York. Copies of weekly inspection reports prepared by EEEPC's subcontractor, Iyer Environmental Group, PLLC (IEG) are provided in <u>Attachment A</u>. Selected pages from the individual analytical data package prepared by Mitkem Laboratories, Inc. (MLI) are provided as <u>Attachments B</u>. 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 <u>Attachment C</u>.

In review of the on-site treatment system operations, monitoring and maintenance for August 2012, 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 7/30/12, 8/6/12, 8/13/12, 8/20/12, 8/28/12, and 9/4/12. 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 268,929 gallons (<u>Table 2</u>) for August 2012.
- Initial sampling occurred on August 6, 2012 with the analytical results received on August 22, 2012. The results of the sampling indicated no compliance issues with the effluent discharge requirements for Tetrachloroethene (PCE) or any other contaminants on the SPDES Equivalency Permit. The PCE effluent results for August 2012 were "non-detect" (<1.0 ug/L).

#### Mr. William Welling, Project Manager September 7, 2012 Page 2 of 3

- The analytical results revealed the influent concentration to be 266.8 µg/L or 266.8 ppb, and 0.0 µg/L or 0.0 ppb of treated effluent. PCE effluent concentrations were "non-detect" (< 1 µg/L or < 1 ppb) which is under the 10 µg/L or 10 ppb limit. The summary of influent and effluent contaminant concentrations for the August 6, 2012 sampling events is presented in Table 4.
- The cleanup efficiency for the contaminants of concern at the site during the reporting / operating period 7/30/12 to 9/4/12 was 100.0%. The air stripper unit on the Mr. C's property is currently 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 August 2012 is presented in Table 3.
- The Mr. C's treatment system based on the total monthly flows has effectively removed 0.60 lbs. of targeted contaminants from the groundwater below the site in the month of August 2012. The calculations and data for the month are presented in <u>Table 5</u>.

#### Mr. C's Site - Updated Property Information

- In December 2011, operations ceased with the Mr. C's Dry Cleaners business. Dry cleaning equipment and ancillary equipment were removed from the premises from January to April 2012. In May, activity was noticed with cosmetic changes inside and outside of the building. In late May, the exterior siding of the building was removed and west side of the building was repainted and refurbished (A photo-documentation report will be sent under separate cover).
- During the week of June 4, the parking lot west of the treatment building was repaved. IEG was on-site to observe the paving program and photo documented the repaving.
- Contact information regarding the property owner and party leasing the Mr. C's building was provided to the NYSDEC. The information provided is as follows: Property owner DelTora LLC Point of Contact Mr. Paul Bendrowski 231-313-1954 (Traverse City, MI). Property Lease Intrepid Automotive Partners Dave Kern 716-481-5703 (East Aurora, NY).

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

- The Agway facility treatment unit 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.
- Contact was received from a local architect (Liz Megan 901-3029) regarding the redevelopment of the former Agway for a single story building without a basement. Contact report information was passed onto NYSDEC PM and the architectural firm to discuss the issues related to the property.

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

No current operational issues.

Mr. William Welling, Project Manager September 7, 2012 Page 3 of 3

#### 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 January through August 2012 are provided as <u>Attachment C.</u>
- The Agway system power was turned off in December 2011.

If you have questions regarding the August 2012 OM&M report summary, please do not hesitate to contact me at 716-684-8060.

Very Truly Yours,

Ecology and Environment Engineering, P. C.

Michael G. Steffan Project Manager

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

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

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

<u>Month</u>	Reporting Flours	Opertional Up- time
(Up-time from inception to 1/4/12)	79,183.50	96.27%
January 4, 2012 - February 2, 2012	696	100.00%
February 2, 2012 - March 5, 2012	768	100.00%
March 5, 2012 - April 4, 2012	720	100.00%
April 4, 2012 - April 30, 2012	624	100.00%
April 30, 2012 - June 6, 2012	888	100.00%
June 6, 2012 - July 2, 2012	624	100.00%
July 2, 2012 - July 30, 2012	672	100.00%
July 30, 2012 - September 4, 2012	864	100.00%
		#DIV/0!
Total Hours from System Startup '2/02'	85,039.50	

Average Operational Up-time from startup = Average Operational Up-time for 2012 =

96.52%; 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	Admal Period	Gallons (Theated Effluent)
Total - Inception to December 2011	9/5/02 - 12/4/12	118,436,077
January 2012 <sup>3</sup>	1/5/12 - 2/2/12	451,020
February 2012 <sup>3</sup>	2/2/12 - 3/5/12	422,955
March 2012 <sup>3</sup>	3/5/12 - 4/4/12	357,397
April 2012 <sup>3</sup>	4/4/12 - 4/30/12	208,864
May 2012	4/30/12 - 6/6/12	348,980
June 2012	6/6/12 - 7/2/12	236,975
July 2012	7/2/12 - 7/30/12	240,837
August 2012	7/30/12 - 9/4/12	268,929
Total (	Gallons Treated in 2012	2,535,957
Total Gallo	ns Transited To Date:	120,972,034

#### NOTES:

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

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

#### Effluent Discharge Criteria & Analytical Compliance Results

Parameter//Amalyte	Dally Weximum	(Units	August 6, 2012 a Mhumt Analytical Walnes Compliance
Flow	N/A	Control of the contro	Princet   Analytical Values   Units   Compliance   Gompliance   Gomp
pH	6.0 - 9.0	standard units	8.3
1,1 Dichloroethene	10	μg/L	
1,1 Dichloroethane	10		
cis-1,2-dichloroethene	. 10	μg/L	
Trichloroethene	10	μg/L	
Tetrachloroethene	10	μg/L	
Vinyl Chloride	10		
Benzene	5		
Ethylbenzene	5		
Methylene Chloride	10		
1,1,1 Trichloroethane	10		
Toluene	5		
Methyl-t-Butyl Ether (MTBE)	NA	ug/L	1.0 U
o-Xylene <sup>2</sup>	5	µg/L	NA
m, p-Xylene <sup>2</sup>	10		
Total Xylenes	NA	ug/L	1.0 U
Iron, iolal	600		
Aluminum	4,000 1	the manufacture and manufacture and a second	
Copper	[8] [1] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	ig/L #4	
Lead		ilg/Li	NA <sup>9</sup>
Manganesey	2,000	ile II.	$N_{N_0}$
Silver	100	TO THE PARTY OF TH	NV2
Vanadiom	28		NA <sup>9</sup>
Zing III	230	Mg/L stair	Market NA <sup>9</sup>
Total Dissolved Solids	850		
Total Suspended Solids	20	ng/L	AND BENZELLE
Hardness	N/A	mg/L	430
Cyamide, Free and the district	10	POL PAR	PART OF THE PART O

#### 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

- Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
   Shaded cells indicate that analytical value exceeds the "Daily Maximum."
   "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
   "NA" indicates that analyses were not performed and data is unavailable.
   Average flows based on effluent readings taken July2, 2012 through July 30, 2012. Total gallons: 240,837 divided by 28 operating days.
   "J" indicates an estimated value below the detection limit.
   "B" indicates analyte found in the associated blank.

Table 4
Mr. C's Dry Cleaners Site Remediation
NYSDEC Site #9-15-157
August 2012 VOC Analytical Summary

	Ba	sed on the	Based on the 8/6/12 Effluent Sampling Results	ent Samplin	ig Results
	Influent	ınt	Effluent	ent	Cleanup
Compound	Concentration*	ation*	Concentration*	ration*	Efficiency**
•	(ng/L)	(r	(T/gu)	L)	(%)
Acetone	ND (<50)	Ω	ND (<5.0)	Ω	NA
Benzene	ND (<10)	n	ND (<1.0)	Ú	NA
2-Butanone	ND (<50)	Ω	ND (<5.0)	Ω	NA
cis-1, 2-Dichloroethene	3.3	ſ	ND (<1.0)	n	100.00%
Chloroform	ND (<10)	n .	ND (<1.0)	n	NA
Methylene chloride	ND (<10)	n	ND (<1.0)	n ·	NA
Methyl tert-butyl ether (MTBE)	2.5		ND (<1.0)	Ū.	100.00%
Tetrachloroethene	250.0		ND (<1.0)	n	100.00%
Toluene	ND (<10)	Ω	ND (<1.0)	Ω	NA
Trichloroethene	11.0	:	ND (<1.0)	Ω	100.00%
Carbon Disulfide	ND (<10)	Ω	ND (<1.0)	Ω	NA
1,1,2 Trichloro-1,2,2-trifluororethane	ND (<10)	Ω	ND (<1.0)	n '	NA
Cyclohexane	ND (<10)	n	ND (<1.0)	Ω	NA
trans-1,2-dichloroethene	ND (<10)	n	ND (<1.0)	U	NA
Chlorobenzene	(<10) (IN	Ω	ND (<1.0)	U	ΝÑ
Methylcyclohexane	(01>) QN	Ω	ND (<1.0)	n	NA
Methyl acetate	ND (<10)	Ω	ND (<1.0)	U	NA
Total Xylenes	(01>) (IN	Ω	ND (<1.0)	n i	NA
August 2012 TOTALs (in ug/L) =	266.8		0.00		100.00%

## Notes:

- "NA" = Not applicable
- 2. "U" = Compound analyzed, but was not detected. Detection limit in parentheses.
- 3. "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..
- \* (<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	Effluent VOCs	VOCs Removed
	,	(μg/L)	(μg/L)	(lbs.)
Total pounds	of VOCs removed from	inception to Decem	ber 2011 =	1525.66
January 2012	1/4/12 - 2/2/12	2829.0	2.90	10.77
February 2012	2/2/12 - 3/5/12	809.7	3.77	3.03
March 2012	3/5/12 - 4/4/12	653.0	3.30	1.94
April 2012	4/4/12 - 4/30/12	602.0	2,10	1.05
May 2012	4/30/12 - 6/6/12	431.5	1.52	1.25
June 2012	6/6/12 - 7/2/12	690.1	1.80	1.36
July 2012	7/2/12 - 7/30/12	615.6	0.56	0.60
August 2012	7/30/12 - 9/4/12	266.8	0.00	0.60
September 2012	<u>-</u>			
October 2012				
November 2012				
December 2012			. <u> </u>	

Total pounds of VOCs removed from inception =
Total pounds of VOCs removed in 2012 =

1,546.26 20.60

#### HISTORICAL NOTES:

- 1. Calculations are based on monthly water samples and assumes samples are representative of the entire reporting period.
- Calculations assume that non-detect values = 0 ug/L.
   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 August 2012

#### Including:

7/30/12

8/6/12

8/13/12

8/20/12

8/28/12

9/4/12

#### NYSDEC Site #9-15-157

#### OM&M: SITE INSPECTION FORM

рате: 30-Jul-12	ACTIVITIES:	Site Inspection	n .		
INSPECTION PERSONNEL:	R. Allen	OTHER PERSON	INEL:		·
WEATHER CONDITIONS: Sunny	, warm	ر ج در سے در بط نب سر نب ہے ۔	ر سمر وقعی جین سنت زخم نیم وجم دری سنت در سمر وقعی جین سنت زخم نیم وجم دری	OUTSIDE TEMPERAT	TURE (° F): 79
AREWELL PUMPS OPERATING IN	AUTO; YES:	NO:	J If "h	IO", provide explana	tion below
PW-6, PW-7 and PW-8 are 0	OFF due to maintenance prob	lems.			
			<u> </u>	<del>,</del>	· · · · · · · · · · · · · · · · · · ·
	PROVIDE WATER LEV	ÆL READINGS ON	CONTROL PANEL		
RW-1 ON: OF	F: <u>4</u> ft	PW-5	ON:	OFF:	<b>6</b> ft
PW-2 ON: OFF	F: <u>√, 7</u> ft	PW <sup>4</sup> 6	ON: V	OFF:	<u>13</u> ft
PW-3 ON:OFF	F: √ 6	PW-7	on:√	OFF:	19 ft
PW-4 ON: OFF	F: <u>√</u> 8 #t	PW-8	ON:	OFF:	<u>17</u> ft
EQUALIZATIO	ON TANK:5ft	Last Ala	m D/T/Condition: 7/26	5/12 Air Stripper Low L	evel
NOTES:		<u> </u>			<u> </u>
	چىنى مەرىپ ئىرىنى بىرىپ مىز تىرىپ	المراجع عند شار عند عن عبد عند ال	- حد س بت شر حد خد جن النا لا		
INFLUENT FLOW RATE:	10 gpm	INFLUENT TOTAL	LIZER READING:	3,618,955.0	gallons
SEQUESTERING AGENT DRUI	<del></del> ·	(x 1.7=)	AMOUNT OF AGE		49 gallons
SEQUESTERING AGENT FEE	من من سے اس من بین من بین من	خد اعند خیم نمی نمی نمی شد. شد مده نشن .	METERING PU	MP PRESSURE:	psi
BAG FILTER PRESSURES	Top ; LEFT: 0	Bottom  O psi	RIGHT:	Тор <b>6</b>	Bottom  O psi
INFLUENT FEED PUMP IN USE:	#1 <u>√</u> #:	2 INF	LUENT PUMP PRESS	SURE:	
AIR STRIPPER BLOWER IN USE	: #1 #2	2 √ A	IR STRIPPER PRESS	SURE: 13.0	) in. H₂O
AIR STRIPPER DIFFERENTIAL PRES		in. H₂O	DISCHARGE PRESS	SURE: 4.9	in. H₂O
EFFLUENT PUMP IN USE: #	1 #2 √	EFFLUEN1	FEED PUMP PRESS	SURE:	2.0 psi
EFFLUENT FLOW RATE: 116	gpm <i>EFFLUENT</i>	- TOTALIZER READ	OING: 68,47	71,469	934110 gallons
ARE BUILDING HEATERS IN USE?	YES:NO	<u>\</u>	ے مدم سے سے بھتر عدم نہیں ہوتا ہیں۔ مدم سے مدم سے بھتر عدم نہیں ہیں۔ سے مدم سے مدم سے مدم خدم بندار اس ایس	INSIDE TEMPERAT	URE (° F): 81
IS SUMP PUMP IN USE: YES	: <u>√</u> NO:	ARE ANY LEA	KS PRESENT?	YES:	NO:√
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

30-Jul-12 NO: SAMPLES COLLECTED? Sample ID Time of Sampling Turbidity Sp. Cond. AIR STRIPPER INFLUENT: AIR STRIPPER EFFLUENT: IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: WERE MANHOLES INSPECTED? NO: YES: WERE ELECTRICAL BOXES INSPECTED? NO: IS WATER PRESENT IN ANY MANHOLES OR ELECTRICAL BOXES? YES: If yes, provide manhole/electric box ID and description of any corrective measures below: PW-4 has collapsed inner ring. PZ-1B has missing top cover and is temporarily sealed. INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON MR. C's SITE Remarks: Other-Actions: AGWAY in. H<sub>2</sub>O AIR PRESSURE: psi SYSTEM VACUUM: psi scfm SP-1: scfm psi SP-6 scfm psi SP-2: psi psi SP-7 scfm psi scfm scfm psi INCLUDE REMARKS & DESCRIBE ANY OTHER SYSTEM MAINTENANCE PERFORMED ON AGWAY SITE System is OFF until further instructions Remarks: Other Actions:

#### NYSDEC Site #9-15-157

#### OM&M: SITE INSPECTION FORM

DATE:	6-Aug-1	2	ACTIVITIES:	Site Inspection	on .			,
INSPEC	TION PERSONNEL:	R. Allen		OTHER PERSO	NNEL:		· · · · · · · · · · · · · · · · · · ·	
WEATH	R CONDITIONS:	Partly cloudy, war	m	(m) pm		OUTSIDE TEMPE	RATURE (° F):	75
	LL PUMPS OPERAT	TING IN AUTO: I-8 are OFF due to m	YES:aintenance probl	NO:	√ н	"NO", provide expl	nation below	
		<u> </u>				<u> </u>		
		PROV	IDE WATER LEV	EL READINGS O	N CONTROL PANE	L 1 ·		
RW-1	ON:	OFF:	ft	PW-5	ON:	0FF: <u>√</u>	6ft	
PW-2	on:√	OFF:	5 ft	PW-6	on: <u>√</u>	OFF:	13ft	
PW-3	ON:	off: <u>√</u>	7_ft	PW-7	on:	OFF:	<b>20</b> ft	
PW-4	ON:	off: √	<u>4</u> ft	PW-8	on: <u>√</u>	OFF:	18ft	
	EQUA	LIZATION TANK;	5_ft	Last A	larm D/T/Condition: 7	//26/12 Air Stripper Lo	w Level	
	NOTES:				<u> </u>			
INFLU	JENT FLOW RATE:	13	gpm	INFLUENT TOTA	ALIZER READING:	3,713,18	9.0 gall	lons
SF	QUESTERING AGEN	IT DRUM LEVEL:	27 inches	(x 1.7=	) AMOUNT OF A	GENT REMAINING:	<sup>'</sup> 46 gal	lons
	EQUESTERING AG	_	8.0 ml/min	•		PUMP PRESSURE;	3.0 psi	
			Тор	Bottom		Тор	Bottom	
	BAG FILTER PRES	SSURES:	LEFT: 0	0 psi	RIGHT:	6	psi	
INFLU	JENT FEED PUMP IN	r USE: #1	#2		FLUENT PUMP PRI	ESSURE:	13 psi	
AIR.	STRIPPER BLOWER	! IN USE: #1	#2	. 1	AIR STRIPPER PRI	ESSURE:	14.0 in. 1	H₂O
	IPPER DIFFERENTIA		0.017	in. H₂O	DISCHARGE PRI	ESSURE:	4.7 in.	H₂O
 . ees 118	ENT PUMP IN USE:	#1	#2 V	EFFLUEI	T FEED PUMP PR	 ESSURE:	3.0 psi	
	ENT FLOW RATE:	7'		TOTALIZER REA		,524,459	978250 gall	
							<u> </u>	
ARE BU	JİLDING HEATERS II	N USE? YES:	NO:	<u> </u>		INSIDE TEMPEI	RATURE (° F):	80
ıs su	MP PUMP IN USE:	YES: <u>√</u>	NO:	ARE ANY LI	EAKS PRESENT?	YES:	NO:	<u>√</u>
WATE	R LEVEL IN SUMP:	7.0 in.	TREATMENT E	BUILDING CLEAN	i & ORGANIZED?	YES: <u>√</u>	NO:	

#### **NYSDEC Site #90150157**

#### SITE INSPECTION FORM

#### **NYSDEC Site #9-15-157**

#### OM&M: SITE INSPECTION FORM

DATE:	13-Aug-	12	ACTIVITIES:	Site Inspection	n		
INSPEC	TION PERSONNEL:	R. Allen		OTHER PERSO	NNEL:		<u> </u>
WEATH	R CONDITIONS:	Partly cloudy, wa	rm			OUTSIDE TEMPE	RATURE (° F):
	LL PUMPS OPERAT	FING IN AUTO: V-8 are OFF due to m	YES:	NO:	<u>√</u>	F"NO", provide expl	anation below
		1			N CONTROL PANE	1	_
RW-1	ON:	OFF:	ft	PW-5	ON:	OFF: V	5ft
PW-2	ON:	0FF:	7 ft	PW-6	on:√	OFF:	13ft
PW-3	ON:	off: <u>√</u>	6 ft	PW-7	on:	OFF:	19ft
PW-4	ON:	0FF: <u>√</u>	<b>5</b> _ft	PW-8	on:	OFF:	ft
	EQUA	LIZATION TANK:	3_ft	Last Al	arm D/T/Condition: 7	7/26/12 Air Stripper Lo	w Level
	NOTES:			· · · · · · · · · · · · · · · · · · ·		·	<u> </u>
INFLU	JENT FLOW RATE:	3	gpm	INFLUENT TOTA	ALIZER READING:	3,811,25	5.0 gallons
SE	OUESTERING AGEI	NT DRUM LEVEL:	22 inches	(x 1.7=	) AMOUNT OF A	GENT REMAINING:	37.5 gallons
		— ENT FEED RATE:			METERING	PUMP PRESSURE:	2.0 psi
			Тор	Bottom			Bottom
	BAG FILTER PRES	SSURES:	LEFT: 0	0 psi	RIGHT: _	6	psi
INFLU	JENT FEED PUMP IN	N USE: #1	√ #2		FLUENT PUMP PRI	ESSURE:	13 psi
Alió	STRIPPER BLOWER	R IN USE: #1	#2	√	AIR STRIPPER PRI	ESSURE:	<b>15.0</b> in. H₂O
	IPPER DIFFERENTI	_	<u> </u>	in. H <sub>2</sub> O		•	<b>4.6</b> in. H₂O
'	_=			<u> </u>			3.0 psi
	NT PUMP IN USE:	#1	#2 <u> </u>	-	NT FEED PUMP PRI		
EFFLU	ENT FLOW RATE:	<u>114</u> gpm	EFFLUENT	TOTALIZER REA	DING: 68,	,5/9,598	34550 gallons
ARE BU	IILDING HEATERS I	NUSE? YES:_	NO:	<u> </u>		INSIDE TEMPEI	RATURE (° F): 83
ıs su	MP PUMP IN USE:	YES: <u>√</u>	NO:	ARE ANY LE	EAKS PRESENT?	YES:	NO:
WATE	R LEVEL IN SUMP:	7.5_in.	TREATMENT E	BUILDING CLEAN	& ORGANIZED?	YES: √	NO:

#### NYSDEC Site #90150157

#### SITE INSPECTION FORM

								13-Au
SAMPLES COLLECTED?	YES:	No:√	_					
		Sample ID Ti	me of Sampling		рН	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER II	NFLUENT:	<u> </u>						
AIR STRIPPER EI	FFLUENT:			_		<u> </u>	·	<u> </u>
IS THERE EVIDE	NCE OF TAMPERI	ING/VANDALISM OI	= WELLS: ?	YES:		NO:	√	
	W	ERE MANHOLES IN	SPECTED?	YES:	1	NO:		
•	WERE ELEC	CTRICAL BOXES IN	SPECTED?	YES:	V			
IS WATER PRESEN	IT IN ANY MANHOL	LES OR ELECTRICA	AL BOXES?	YES:		NO:	1	
	If yes, provide man	nholė/electric box ID a	and description of	any correct	tive meas	ures below:		
V-4 has collapsed inner rin					<u> </u>			
			- 					
			;					
		- <u></u>	;	· · · · · · · · · · · · · · · · · · ·			-1	
		- <u></u>	;				· · · · ·	
		- <u></u>					-1	
her Actions:			;					
her Actions:		- <u></u>	AGWAY		AIR F	RESSURE:		psi
her Actions:	VACUUM:		AGWAY		AIR F	· .		psi
ther Actions:	VACUUM:	in. H <sub>2</sub> O	AGWAY		AIR F	· .		<del></del> ,
SYSTEM SP-1:	VACUUM:	in. H₂O psi	AGWAY		AIR F	1 .		psi
SYSTEM SP-1: SP-2:	VACUUM: scfm scfm	in. H <sub>2</sub> O psi psi	AGWAY  SP-5  SP-6		AIR F			psi psi
SYSTEM  SP-1:  SP-2:  SP-3:  SP-4:	VACUUM: scfm scfm scfm	in. H <sub>2</sub> O psi psi psi	SP-5 SP-6 SP-7 SP-8		AIR F scfn scfn scfn scfn	1 _		psi psi psi psi
SYSTEM SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H <sub>2</sub> O  psi  psi  psi  psi	SP-5 SP-6 SP-7 SP-8		AIR F scfn scfn scfn scfn	1 _		psi psi psi psi
SYSTEM SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H <sub>2</sub> O  psi  psi  psi  psi	SP-5 SP-6 SP-7 SP-8		AIR F scfn scfn scfn scfn	1 _		psi psi psi psi
SP-1: SP-2: SP-3: SP-4:	VACUUM: scfm scfm scfm	in. H <sub>2</sub> O  psi  psi  psi  psi	SP-5 SP-6 SP-7 SP-8		AIR F scfn scfn scfn scfn	1 _		psi psi psi psi

#### **NYSDEC Site #9-15-157**

#### OM&M: SITE INSPECTION FORM

DATE: 20-Aug-12 ACTIVITIES:	Site Inspection
INSPECTION PERSONNEL: R. Allen	OTHER PERSONNEL:
WEATHER CONDITIONS: Partly cloudy, warm	OUTSIDE TEMPERATURE (° F): 75
ARE WELL PUMPS OPERATING IN AUTO: YES: PW-6, PW-7 and PW-8 are OFF due to maintenance prob	
PROVIDE WATER LEV	VEL READINGS ON CONTROL PANEL
RW-1 ON: OFF: √ ft	PW-5 ON: OFF: 1 4 ft
PW-2 ON: OFF: 1 6 ft	PW-6 ON: √ OFF: 13 ft
PW-3 ON: OFF: V 6 ft	PW-7 ON: √ OFF: 19ft
PW-4 ON: OFF: 5ft	PW-8 ON: √ OFF: ft
EQUALIZATION TANK: 3 ft	Last Alarm D/T/Condition: 7/26/12 Air Stripper Low Level
. INFLUENT FLOW RATE:10gpm	INFLUENT TOTALIZER READING: 3,904,959.0 gallons
SEQUESTERING AGENT DRUM LEVEL: 21 inches  SEQUESTERING AGENT FEED RATE: 8.0 ml/min	(x 1.7=) AMOUNT OF AGENT REMAINING: 35.5 gallons  METERING PUMP PRESSURE: 3.0 psi
Top  BAG FILTER PRESSURES: LEFT: 0	Bottom Top Bottom  0 psi RIGHT: 9 0 psi
INFLUENT FEED PUMP IN USE: #1 √ #	2INFLUENT PUMP PRESSURE:13psi
AIR STRIPPER BLOWER IN USE: #1 # AIR STRIPPER DIFFERENTIAL PRESSURE: 0.018	in. $H_2O$ AIR STRIPPER PRESSURE: 17.0 in. $H_2O$ in. $H_2O$ in. $H_2O$ in. $H_2O$
EFFLUENT PUMP IN USE: #1 #2 √  EFFLUENT FLOW RATE: 114 gpm EFFLUENT	EFFLUENT FEED PUMP PRESSURE:         3.0         psi           T TOTALIZER READING:         68,632,394         89380 gallons
ARE BUILDING HEATERS IN USE? YES: NO	: INSIDE TEMPERATURE (° F):76
IS SUMP PUMP IN USE: YES: √ NO:	ARE ANY LEAKS PRESENT? YES: NO:
WATER LEVEL IN SUMP: 6.5 in. TREATMENT	BUILDING CLEAN & ORGANIZED? YES: NO:

#### NYSDEC Site #90150157

#### SITE INSPECTION FORM

AMPLES COLLECTED?	YES:	NO:	<b>√</b>					
	<u> </u>	Sample ID	Time of Samplin		pH Turbidity	Temp.	Sp. Cond.	
NO OTOMOGO MEN	TEAT.							
AIR STRIPPER INFLU			<del></del>		<del>.</del>		<del></del>	
AIR STRIPPER EFFLU	JENT: 							
IS THERE EVIDENCE	E OF TAMPERI	ING/VANDALI	SM OF WELLS: ?	YES:	NO	: <u> </u>		
	W	ERE MANHOL	ES INSPECTED?	YES:	<u>√</u> NO	:		
	WERE ELEC	CTRICAL BOX	(ES INSPECTED?	YES:		:		
IS WATER PRESENT IN	ANY MANHOL	LES OR ELEC	TRICAL BOXES?	YES:	NO	: <u> </u>	_	
lf y	es, provide mar	nhole/electric b	ox ID and description	of any correctiv	e measures below	<i>r</i> :		
V-4 has collapsed inner ring. P	Z-1B has missi	ng top cover a	nd is temporarily seals	d		<del> </del>		
						<u></u>		
INCLUDE	REMARKS & D	ESCRIBE AN	Y OTHER SYSTEM N	AIN I ENANCE	PERFORMED OF	V WA. US 3	ii E	
marks:	:		· · · · · · · · · · · · · · · · · · ·				<u> </u>	
			<u> </u>	· · ·	·			
her Actions:		٠						
Hel Actions.	<u>.</u>	· · · · ·				-	<u>.</u>	
<u> </u>			<u> </u>					
·		<u> </u>	·					
				<u></u>				
			AGWAY		,		<u> </u>	
SYSTEM VAC	CUUM:	in	. H₂O		AIR PRESSURE	:	p	osi
SP-1:	scfm	psi	SP-5	<u></u>	scfm		psi	
SP-2:	scfm	_ psi	SP-6		scfm		psi	
SP-3:	scfm	_ psi	SP-7_	<u></u>	scfm		psi	
SP-4:	scfm	_ psi	SP-8	<u></u>	scfm		psi	
					DEDECORACE OF	LACKAYS	 YTC	
			Y OTHER SYSTEM M	AIN I ENANCE	PEKFORM <u>ED OI</u>	V AGWAY S	<u> </u>	
emarks: System is OF	F until further	instructions.						
						<u> </u>		
ther Actions:		<u> </u>	· ·					

20-Aug-12

#### **NYSDEC Site #9-15-157**

#### OM&M: SITE INSPECTION FORM

DATE:	28-Aug-	12	ACTIVITIES:	Site Inspection	on		
INSPEC	TION PERSONNEL:	R, Allen		OTHER PERSO	NNEL:		
WEATH	ER CONDITIONS:	Sunny, warm				OUTSIDE TEMPE	RATURE (° F):
	LL PUMPS OPERA	TING IN AUTO: W-8 are OFF due to m	YES:		1	f "NO", provide expl	anation below
	PVV-6, PVV-7 and P	W-8 are OFF due to III	iaintenance probi	ems.	<del>"</del>		
		PRO\	/IDE WATER LEV	EL READINGS C	N CONTROL PANE	L	
RW-1	ON:	. OFF: √ _	8_ft	PW-5	ON:	0FF:	ft
PW-2	ON:	OFF: √	6_ft	PW-6	on:	OFF:	ft
PW-3	ON:	0FF: <u>√</u>	<b>3</b> ft	PW-7	on: <u>√</u>	OFF:	19ft
PW-4	ON:	off: √	<u>6</u> ft	PW-8	on:√	OFF:	ft
	EQU.	ALIZATION TANK:	3_ft	Last A	larm D/T/Condition:	7/26/12 Air Stripper Lo	ow Level
	NOTES:						
INFLL	IENT FLOW RATE:	11	gpm	INFLUENT TOT	ALIZER READING:	4,010,38	7.0 gallons
SEQUESTERING AGENT DRUM LEVEL: 17 inches (x 1.7=) AMOUNT OF AGENT REMAINING: 30 gallons							
s	EQUESTERING AC	ENT FEED RATE:	8.0 ml/min		METERING	PUMP PRESSURE:	3.0 psi
			Top	Bottom	<b></b>	Тор	Bottom
	BAG FILTER PRE	SSURES:	LEFT: 0	0 psi	RIGHT: _	. 7	psi
INFLU	JENT FEED PUMP I	N USE: #1	√ #2	·	IFLUENT PUMP PR	ESSURE:	13psi
AIR	STRIPPER BLOWE	R IN USE: #1	#2	. 1	AIR STRIPPER PR	ESSURE:	16.0in. H <sub>2</sub> O
AIR STR	IPPER DIFFERENT	IAL PRESSURE:	0.019	in. H₂O	DISCHARGE PR	ESSURE:	<b>4.5</b> in. H₂O
EFFLUENT PUMP IN USE: #1 #2 √ EFFLUENT FEED PUMP PRESSURE: 3.0 psi							
		115 gpm	EFFLUENT	- TOTALIZER RE	ADING: 68	,690,330	147510 gallons
EFFLUENT FLOW RATE: 115 gpm EFFLUENT TOTALIZER READING: 68,690,330 147510 gallons							
ARE BU	IILDING HEATERS	IN USE? YES:	No:	<u>√</u>		INSIDE TEMPE	RATURE (° F):
is su	MP PUMP IN USE:	YES: <u>√</u>	NO:	_ ARE ANY L	EAKS PRESENT?	YES:	NO:
WATER	R LEVEL IN SUMP:	<b>7.0</b> in.	TREATMENT E	BUILDING CLEA	N & ORGANIZED?	YES:	NO:

#### **NYSDEC Site #90150157**

#### SITE INSPECTION FORM

Temp. Sp. Cond.
<u>√</u>
<del></del>
No.
R. C's SITE
· · · · · · · · · · · · · · · · · · ·
<u> </u>
psi
GWAY SITE

#### NYSDEC Site #9-15-157

#### OM&M: SITE INSPECTION FORM

DATE: 4-Sep-12	ACTIVITIES:	Site Inspection	<del></del>
INSPECTION PERSONNEL: R. Allen		OTHER PERSONNEL:	
WEATHER CONDITIONS: Partly cloudy, wa	rm	OUTSIDE TEMPERATURE (° F): 79	<del></del> _
ARE WELL PUMPS OPERATING IN AUTO: PW-6, PW-7 and PW-8 are OFF due to n		NO: V If "NO", provide explanation below	_
PRO	VIDE WATER LEV	/EL READINGS ON CONTROL PANEL	
RW-1 ON:	5 ft	PW-5 ON: OFF:√4 ft	
PW-2 ON: OFF:	ft	PW-6 ON: V OFF: 13 ft	
PW-3 ON: OFF:	5ft	PW-7 ON: V OFF: 19 ft	
PW-4 ON: OFF: V	6 ft	PW-8 ON: √ OFF: 19 ft	
EQUALIZATION TANK: _	ft	Last Alarm D/T/Condition: 7/26/12 Air Stripper Low Level	
NOTES:	<u> </u>		
INFLUENT FLOW RATE: 13	3gpm	INFLUENT TOTALIZER READING: 4,100,283.0 gallor	ns
SEQUESTERING AGENT DRUM LEVEL:	<del></del>	(x 1.7=) AMOUNT OF AGENT REMAINING: 25.5 gallor  METERING PUMP PRESSURE: 2.0 psi	ns
BAG FILTER PRESSURES:	Top	Bottom Top Bottom  0 psi RIGHT: 6 0 psi	
INFLUENT FEED PUMP IN USE: #1_	<u>√</u> #2	2 INFLUENT PUMP PRESSURE: 13 psi	
AIR STRIPPER BLOWER IN USE: #1_ AIR STRIPPER DIFFERENTIAL PRESSURE:		2 $$ AIR STRIPPER PRESSURE: 16.0 in. H <sub>2</sub> in. H <sub>2</sub> 0 DISCHARGE PRESSURE: 4.4 in. H <sub>2</sub>	
EFFLUENT PUMP IN USE: #1  EFFLUENT FLOW RATE: 114 gpm	#2√ EFFLUENT	EFFLUENT FEED PUMP PRESSURE: 2.0 psi TOTALIZER READING: 68,740,398 198520 gallor	ns
ARE BUILDING HEATERS IN USE? YES:	No	: INSIDE TEMPERATURE (° F):	<u>87</u>
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:	

#### **NYSDEC Site #90150157**

#### SITE INSPECTION FORM

·		<b></b>						4-	Sep-12
SAMPLES COLLECTED		NO:					_		
	٠ .	Sample ID	Time of Sampling		pН	Turbidity	Temp.	Sp. Cond.	
AIR STRIPPER	INFLUENT:			·					
AIR STRIPPER	EFFLUENT:			_					
IS THERE EVIL	DENCE OF TAMPERII	VG/VANDALIS	M OF WELLS: ?	YES:_		_ NO:	1		
	WE	RE MANHOLE	S INSPECTED?	YES:	√	_ NO:_		ı	
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 r	ing. PZ-1B has missin	g top cover and	d is temporarily sealed.					· · · · · · · · · · · · · · · · · · ·	
There are puddles on some	MWs and UEs from re	ecent rain.			<u> </u>				
			OTHER SYSTEM MAII	TEMANO	- DEDE	OBMED ON	MD C'e Si	re	
					e rekr	ORMED ON	INIK. US SI	. ,	
Remarks: Vent in r	roof leaked over Air S	Stripper Contro	of Panel during rainsto	rm.					
Other Actions: Poured	remains of old Redux	drum into pre	esent drum.			<u> </u>			
Change	d bag filters.		<u> </u>						
		1					÷		
	<u>,</u>	·· .		· ·		<u></u>		<u> </u>	
		· · · · · · · · · · · · · · · · · · ·							
<u> </u>	<u> </u>		AGWAY						
SYSTE	M VACUUM:	in. I	l₂O		AIR F	RESSURE:		p	osi
SP-1:	scfm	psi	SP-5		scfn	1 _		psi	
SP-2:	scfm	psi	SP-6		scfn	1 '		psi	
SP-3:	scfm	psi	SP-7		scfn	- 1		psi	
		•	, SP-8		scfn	-		psi	
SP-4:	scfm	psi	3r-0		3CIII				
INCL	UDE REMARKS & DE	SCRIBE ANY	OTHER SYSTEM MAIN	ITENANC	E PERF	ORMED ON	4GWAY S	ITE	
Remarks: System	is OFF until further in	estructions.	·				, .		
				,		<u> </u>			
Other Actions:									
	<del></del>								

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

#### OM&M: PIEZOMETER WATER LEVEL LOG

Date:	22-A	ug-12	Measuremer	nts taken by:	R. A	Allen	
RW-1	18.00 ft	Comments;		PW-5	16.00 ft	Comments:	
PZ-1A	12.02 ft	Comments:		PZ-5A	11.52 ft	Comments:	
PZ-1B	ft	Comments:		PZ-5B	11.54 ft	Comments:	· · · · · · · · · · · · · · · · · · ·
PZ-1C	20.04 ft	Comments:		PZ-5C	11.14 ft	Comments:	
PZ-1D	13.23 ft	Comments:		PZ-5D	11.93 ft	Comments:	
PW-2	13.90 ft	Comments:		PW-6	17.00 ft	Comments:	
PZ-2A	11.71 ft	Comments:		PZ-6A	12.33 ft	Comments:	
PZ-2B	12.03 ft	Comments:		PZ-6B	12.30 ft	Comments:	
PZ-2C	11.46 ft	Comments:		PZ-6C	12.38 ft	Comments:	
MW-7	12.09 ft	Comments:	Substitute for 2D	PZ-6D	13.19 ft	Comments:	Shown as RW-2 on map
PW-3	17.10 ft	Comments:		PW-7	4.40 ft	Comments:	
PZ-3A	12.22 ft	Comments:		MPI-6S	12.04 ft	Comments:	
PZ-3B	12.29 ft	Comments:		PZ-7B	11.98 ft	Comments:	
PZ-3C	12.80 ft	Comments:		OW-B	11.95 ft	Comments:	
PZ-3D	12.29 ft	Comments:		PZ-7D	13,84 ft	Comments:	
PW-4	ft	Comments:	dàmaged ring	PW-8	16.90 ft	Comments:	,
PZ-4A	 18.77 ft	Comments:		PZ-8A	8.89 ft	Comments:	
PZ-4B	11.51 ft	Comments:		PZ-8B	8.85 ft	Comments:	
PZ-4C	ft	Comments:	sealed over	PZ-8C	8.43 ft	Comments:	
PZ-4D	11.21 ft	Comments:		PZ-8D	8.62 ft	Comments:	
<u> </u>		<del>-</del>	<u> </u>				
<u> </u>		PUN	IPS IN OPERATION	DURING MEA	SUREMENT	3	
RW-1	oump on?	Yes	√ No	1	oump on?	Yes	√ No
PW-2	oump on?	Yes	√ No	PW-6	oump on?	Yes	√ No
PW-3 ;	oump on?	— Yes	√ No	PW-7	oump on?	Yes	√ No
PW-4 ;	oump on?	— - Yes	No	PW-8	oùmp on?	Yes	√ No

## Attachment B Analytical Report from Mitkem Laboratories

Analytical Data Package Work Order ID: L1693

Sampled: August 6, 2012 Received: August 22, 2012



<b>V</b>	Final Report
	Re-Issued Report
	Revised Report

#### Laboratory Report

Ecology and Environment Engineering P.C.

368 Pleasant View Drive Lancaster, NY 14086

Work Order; L1693

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
L1693-01	INFLUENT		Aqueous	06-Aug-12 14:00 06-Aug-12 14:30	07-Aug-12 08:38 07-Aug-12 08:38
L1693-02	EFFLUENT		Aqueous	00-Aug-12 14.30	07-Aug-12 06.36

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 Spectrum Analytical.

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 DoD Environmental Laboratory Accreditation Program (ELAP), holds Organic and Inorganic contracts under the USEPA CLP Program and is certified under several states. The current list of our laboratory approvals and certifications is available on the Certifications page on our web site at www.spectrum-analytical.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 Delaware N/A Florida E87664 2007037 Maine M-RI907 Massachusetts 2631 New Hampshire New Jersey RI001 New York 11522 North Carolina 581 68-00520 Pennsylvania LAI00301 Rhode Island P330-08-00023 USDA EP-W-09-039 USEPA - ISM EP-W-11-033 USEPA - SOM





Certificate # L2247 Testing

Authorized by:

Yihai Ding Laboratory Director Sample Transmittal Documentation

# CHAIN OF CUSTODY RECORD

Special Handling:

TAT- Indicate Date Needed: Stel

All TATs subject to laboratory approval.

Min. 24-hour notification needed for rushes.

Samples disposed of after 30 days unless

	STEU KUM AND THALL INCL Fedining HANIBAL TECHNOLOGY	Page of	otherwise instructed.
)	Report To: FAE	Invoice To: E & C   AC	- Project No.:
•			Site Name: Mr CS OH&M
	2		Bast Auro
	Telephone # (7(6) 68 4-8060		P. Allen
	Mike step	P.O. No.:	
	2=HCl 3=H <sub>2</sub> SO <sub>4</sub> 4=HNO <sub>3</sub>	5=NaOH 6=Ascorbic Acid 7=CH <sub>3</sub> OH	List preservative code below:
	8=NaHSO <sub>4</sub> 9= 10=	11=	
	inking Water GW=Groundwater	stewater Containers:	Analyses: QA/QC Reporting Level
	V=Oil SW=Surface Water SO=Soil SL=Sludge A=Air X1= X2= X3=	elsi esel	
	G=Grab C=Composite	V AO mber ear G	Ü
	I ah Id: Samnle Id: Date:	Type Matrix # of V # of C	
21917	OF INFLUENT FOR 6, 2012	2:00 P 6 6W	>
	1 7	PG	V Please said
	INFLUENT	3:00 P G GW 2	
519917	OR EFFWENT >	2:30 P G GW	- XX
_	E GELVENT (2	2:30P 6 GW	
	EFFLUENT V 2	2:30P 6 GW 2	
	# B-mail to MS teffen @ ene. com	Keimquished by	Received by Date: Time:
	EDD Format PDF	Religio X 10. 14	8:38
	Condition upon receipt. Reed  Ambient 8°C 5		
	これには、これには、これには、これには、これには、これには、これには、これには、		

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

Spectrum Analytical, Inc. Featuring Hanibal Technology -- Rhode Island Division Page 01 of 00 Received By: Log-in Date 08/07/2012 Reviewed By: Client Name: Ecology and Environment Engineering P.C. Work Order: L1693 002700.DC13.02.01.01 Project Name/Event: Mr. C's Dry Cleaning Soil HeadSpace Remarks: (1/2) Please see associated sample/extract transfer logbook pages Preservation (pH) or Air Bubble > AOV or equal to 1/4" submitted with this data package. HC1 NaOH H3PO4 HNO3 H2SO4 Lab Sample ID Matrix Present / Absent 1. Custody Seal(s) н <2 L1693-01 Η Intact / Broken L1693-02 <2 2. Custody Seal Nos. 3. Traffic Reports/ Chain Present / Absent of Custody Records (TR/COCs) or Packing Lists AirBill/Sticker 4. Airbill Present / Apsent FedEx 7938 7158 7961 5. Airbill No. Present / Absent 6. Sample Tags Sample Tag Numbers Listed/ Not Listed on Chainof-Custody Intact / Broken/ 7. Sample Condition Leaking Present / Absent 8. Cooler Temperature Indicator Bottle 5 °C 9. Cooler Temperature Yes / No 10. Does information on TR/COCs and sample tags agree? 08/07/2012 11. Date Received at Laboratory 12. Time Received 08:38 Sample Transfer Fraction (2) SVOA/PEST/ARO Fraction (1) TVOA/VOA Area # Area # Ву Ву ΩQ On VOA Matrix Key: IR Temp Gun ID:MT-1 US = Unpreserved Soil A= Air CoolantCondition: ICE UA = Unpreserved Aqueous H = HCl Preservative Name/Lot No: M = MeOH E = Encore N = NaHSO4 F = Freeze See Sample Condition Notification/Corrective Action Form Rad OK Yes



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

\* Volatiles \*

#### REPORT NARRATIVE

Spectrum Analytical, Inc. Featuring Hanibal Technology, RI Division.

Client: Ecology and Environment Engineering P.C.

Project: Mr. C's Dry Cleaning

Laboratory Workorder / SDG #: L1693

SW846 8260C, VOC by GC-MS

#### I. SAMPLE RECEIPT

No exceptions or unusual conditions were encountered unless a Sample Condition Notification Form, or other record of communication is included with the Sample Receipt Documentation.

#### II. HOLDING TIMES

#### A. Sample Preparation:

All samples were prepared within the method-specified holding times.

#### B. Sample Analysis:

All samples were analyzed within the method-specified holding times.

#### III. METHODS

Samples were analyzed following procedures in laboratory test code: SW846 8260C

#### IV. PREPARATION

Aqueous Samples were prepared following procedures in laboratory test code: SW5030

#### V. INSTRUMENTATION

#### The following instrumentation was used

Instrument Code: V6

Instrument Type: GCMS-VOA Description: HP6890 / HP5973 Manufacturer: Hewlett-Packard

Model: 6890 / 5973

GC Column used: 30 m X 0.25 mm ID [1.40 um thickness] DB-624

capillary column.

#### VI. ANALYSIS

#### A. Calibration:

Calibrations met the method/SOP acceptance criteria.

#### B. Blanks:

All method blanks were within the acceptance criteria.

#### C. Surrogates:

Surrogate standard percent recoveries were within the QC limits.

#### D. Spikes:

#### 1. Laboratory Control Spikes (LCS):

Percent recoveries for lab control samples were within the QC limits.

#### 2. Matrix Spike / Matrix Spike Duplicate (MS/MSD):

No client-requested MS/MSD analyses were included in this SDG.

#### E. Internal Standards:

Internal standard peak areas were within the QC limits.

#### F. Dilutions:

The following samples were analyzed at dilution:

INFLUENT (L1693-01A): Dilution Factor: 2

#### G. Samples:

No other unusual occurrences were noted during sample analysis.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Spectrum, both technically and for completeness, except for the conditions noted above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Signed:	t J-W	•	
, ,	<del></del>	í	
Date:	8/22/2012		



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

#### Data Flag/Qualifiers:

- U Not Detected. This compound was analyzed-for but not detected. For most analyses the reporting limit (lowest standard concentration) is the value listed. For Department of Defense programs, this is the Limit of Detection (LOD).
- J This flag indicates an estimated value due to either
  - the compound was detected below the reporting limit, or
  - estimated concentration for Tentatively Identified Compound
- B This flag indicates the compound was also detected in the associated Method Blank. The B flag has an alternative meaning for Inorganics analyses reported using CLP ILM-type metals forms, indicating a "trace" concentration below the reporting limit and equal to or above the detection limit.
- D For Organics analysis, this flag indicates the compound concentration was obtained from a secondary dilution analysis
- This flag indicates the compound concentration exceeded the Calibration Range. The E flag has an alternative meaning for Inorganics analyses reported using CLP metals forms, indicating an estimated concentration due to the presence of interferences, as determined by the serial dilution analysis.
- P This flag is used for pesticides/PCB/herbicide compound when there is a greater than 40% difference for detected concentration between the two GC columns used for primary and confirmation analyses. This difference typically indicates an interference, causing one value to be unusually high. The **lower** of the two values is generally reported on the Form 1, and both values reported on the Form 10.
- A Used to flag semivolatile organic Tentatively Identified Compound library search results for compounds identified as aldol condensation byproducts.
- N Used to flag results for volatile and semivolatile Organics analysis Tentatively Identified Compounds where an analyte has passed the identification criteria, and is considered to be positively identified. For Inorganics analysis the N flag indicates the matrix spike recovery falls outside of the control limit.
- \* For Inorganics analysis the \* flag indicates Relative Percent Difference for duplicate analyses is outside of the control limit.



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Featuring
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#### Sample ID Suffixes

- DL Diluted analysis. The sample was diluted and reanalyzed. The DL may be followed by a digit if more than one diluted reanalysis is provided. The DL suffix is not attached to an analysis initially performed at dilution, only to reanalyses performed at dilution
- RE Reanalysis. Appended to the client sample ID to indicate a reextraction and reanalysis or a reanalysis of the original sample extract.
- RA Reanalysis. Appended to the laboratory sample ID indicates a reanalysis of the original sample extract.
- RX Reextraction. Appended to the laboratory sample ID indicates a reextraction of the sample.
- MS Matrix Spike.
- MSD Matrix Spike Duplicate
- DUP Duplicate analysis
- SD Serial Dilution
- PS Post-digestion or Post-distillation spike. For metals or inorganic analyses

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

CLIENT	SAMPLE	NO.
INFLUE	NT	

Lab Name: SPECTRUM ANALY	rical, IN	c.	·	Contract:		
Lab Code: MITKEM C	ase No.:	L1693		Mod. Ref No.:	SDG No.: SL1693	. <u></u>
Matrix: (SOIL/SED/WATER)	WATER			Lab Sample ID:	L1693-01A	
Sample wt/vol: 5.00	(g/mL)	ML		Lab File ID:	V6I9014.D	
Level: (TRACE/LOW/MED) L	OW			Date Received:	08/07/2012	
% Moisture: not dec.	<u>-</u> .			Date Analyzed:	08/14/2012	
GC Column: DB-624	ID:	0.25	(mm)	Dilution Factor:	2.0	
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	2.0	U
	Chloromethane	2.0	Ū
	Vinyl chloride	2.0	Ū
	Bromomethane	2.0	Ű
	Chloroethane	2.0	U
	Trichlorofluoromethane	2.0	U
	1,1-Dichloroethene	2.0	U
	Acetone	10	U
	Carbon disulfide	2.0	Ŭ
	Methylene chloride	2.0	U
	trans-1,2-Dichloroethene	2.0	Ū
	Methyl tert-butyl ether	2.5	
	1,1-Dichloroethane	2.0	U
	3 2-Butanone	10	Ū
	cis-1,2-Dichloroethene	3.3	
	3 Chloroform	2.0	Ū
71-55-6	1,1,1-Trichloroethane	2.0	U
56-23-5	Carbon tetrachloride	2.0	ט
	1,2-Dichloroethane	2.0	U
A CONTRACTOR OF THE PARTY OF TH	Benzene	2.0	Ü
	Trichloroethene	11	
	1,2-Dichloropropane	2.0	U
	Bromodichloromethane	2.0	Ū
	cis-1,3-Dichloropropene	2.0	Ū
	4-Methyl-2-pentanone	10	U .
	3 Toluene	2.0	Ū
	trans-1,3-Dichloropropene	2.0	U
	1,1,2-Trichloroethane	2.0	U
	1 Tetrachloroethene	250	
	2-Hexanone	10	Ū
	Dibromochloromethane	2.0	U
	1 1,2-Dibromoethane	2.0	Ū
	7 Chlorobenzene	2.0	U
	4 Ethylbenzene	2.0	Ū
	7 Xylene (Total)	2.0	U

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

CLIENT	SAMPLE	NO.
INFLUE	TV	"

Lab Name: SPECTRUM ANALYTICAL, INC.	Contract:
Lab Code: MITKEM Case No.: L1693	Mod. Ref No.: SDG No.: SL1693
Matrix: (SOIL/SED/WATER) WATER	Lab Sample ID: L1693-01A
Sample wt/vol: 5.00 (g/mL) ML	Lab File ID: V6I9014.D
Level: (TRACE/LOW/MED) LOW	Date Received: 08/07/2012
% Moisture: not dec.	Date Analyzed: 08/14/2012
GC Column: DB-624 ID: 0.25 (mm)	Dilution Factor: 2.0
Soil Extract Volume: (uL)	Soil Aliquot Volume: (uL)
Purge Volume: 5.0 (mL)	

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) ug/L	Q
100-42-5	Styrene	2.0	U_
	Bromoform	2.0	ū
	Isopropylbenzene	2.0	U
79-34-5	1,1,2,2-Tetrachloroethane	2.0	Ü
	1,3-Dichlorobenzene	2.0	Ü
	1,4-Dichlorobenzene	2.0	UU
	1,2-Dichlorobenzene	2.0	U
96-12-8	1,2-Dibromo-3-chloropropane	2.0	U
	1,2,4-Trichlorobenzene	2.0	Ü
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	2.0	U
	Cyclohexane	2.0	U
79-20-9	Methyl acetate	2.0	U
4 4 4	Methylcyclohexane	2.0	U

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

CLIENT	SAMPLE	NO.
EFFLUE	TV	

Lab Name: SPECTRUM ANALYTICAL, INC.	Contract:	
Lab Code: MITKEM Case No.: L	1693 Mod. Ref No.:	SDG No.: SL1693
Matrix: (SOIL/SED/WATER) WATER	Lab Sample ID:	L1693-02A
Sample wt/vol: 5.00 (g/mL) M	IL Lab File ID:	V6I8984.D
Level: (TRACE/LOW/MED) LOW	Date Received:	08/07/2012
% Moisture: not dec.	Date Analyzed:	08/13/2012
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)	

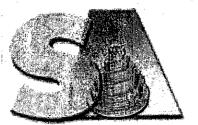
CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
75-71-8	Dichlorodifluoromethane	1.0	U
	Chloromethane	1.0	U
75-01-4	Vinyl chloride	1.0	U
	Bromomethane	1.0	U
	Chloroethane	1.0	Ū
	Trichlorofluoromethane	1.0	Ü
75-35-4	1,1-Dichloroethene	1.0	U
67-64-1		5.0	U
75-15-0	Carbon disulfide	1.0	Ü
75-09-2	Methylene chloride	1.0	U
	trans-1,2-Dichloroethene	1.0	U
	Methyl tert-butyl ether	1.0	U
	1,1-Dichloroethane	1.0	U
	2-Butanone	5.0	Ū
	cis-1,2-Dichloroethene	1.0	Ū
	Chloroform	1.0	Ü
	1,1,1-Trichloroethane	1.0	U
	Carbon tetrachloride	1,0	Ū
	1,2-Dichloroethane	1.0	U
	Benzene	1.0	Ū
	Trichloroethene	1.0	U
	1,2-Dichloropropane	1.0	Ü
75-27-4	Bromodichloromethane	1.0	Ū
	cis-1,3-Dichloropropene	1.0	Ü
	4-Methyl-2-pentanone	5.0	Ū
108-88-3		1.0	Ü
10061-02-6	trans-1,3-Dichloropropene	1.0	Ŭ
	1,1,2-Trichloroethane	1.0	Ū
	Tetrachloroethene	1.0	Ū
	2-Hexanone	5.0	Ü
	Dibromochloromethane	1.0	U
	1,2-Dibromoethane	1.0	ט
	Chlorobenzene	1.0	U
	Ethylbenzene	1.0	Ü
	Xylene (Total)	1.0	U

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

CLIENT	SAMPLE	NO.
EFFLUE	NT	
1		1

Lab Name: SPECTRUM ANALYTICAL, INC.		Contract:	
Lab Code: MITKEM Case No.: L1	1693	Mod. Ref No.:	SDG No.: SL1693
Matrix: (SOIL/SED/WATER) WATER		Lab Sample ID:	L1693-02A
Sample wt/vol: 5.00 (g/mL) MI		Lab File ID:	V6I8984.D
Level: (TRACE/LOW/MED) LOW		Date Received:	08/07/2012
% Moisture: not dec.		Date Analyzed:	08/13/2012
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
100-42-5	Styrene		1.0	ΰ
	Bromoform		1.0	Ū
	Isopropylbenzene		1.0	Ü
79-34-5	1,1,2,2-Tetrachloroethane		1.0	ט
	1,3-Dichlorobenzene		1.0	U
106-46-7	1,4-Dichlorobenzene		1.0	U
95-50-1	1,2-Dichlorobenzene		1.0	Ū
96-12-8	1,2-Dibromo-3-chloropropane		1.0	ט
	1,2,4-Trichlorobenzene		1.0	ַ ט
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane		1.0	Ū
	Cyclohexane		1.0	Ü .
	Methyl acetate		1.0	U
and the same of th	Methylcyclohexane		1.0	ַ ט



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

\* Wet Chemistry \*

#### REPORT NARRATIVE

Spectrum Analytical, Inc. Featuring Hanibal Technology, RI Division.

Client: Ecology and Environment Engineering P.C.

Project: Mr. C's Dry Cleaning

Laboratory Workorder / SDG #: L1693

SM 2340B, SM 4500 H+ B

#### I. SAMPLE RECEIPT

No exceptions or unusual conditions were encountered unless a Sample Condition Notification Form, or other record of communication is included with the Sample Receipt Documentation.

#### II. HOLDING TIMES

# A. Sample Preparation:

All samples were prepared within the method-specified holding times.

# B. Sample Analysis:

All samples were analyzed within the method-specified holding times.

#### III. METHODS

Samples were analyzed following procedures in laboratory test code: SM 2340B, SM 4500 H+ B  $\,$ 

## IV. PREPARATION

Aqueous Samples were prepared following procedures in laboratory test code: SW3005

#### V. INSTRUMENTATION

The following instrumentation was used to perform

Instrument Code: OPTIMA3

Instrument Type: ICP

Description: Optima ICP-OES Manufacturer: Perkin-Elmer

Model: 4300 DV

Instrument Code: WC03 Instrument Type: Probe Description: pH Meter

Manufacturer: Oakton Instruments

Model: Bench 2700 Series

#### VI. ANALYSIS

#### A. Calibration:

Calibrations met the method/SOP acceptance criteria.

#### B. Blanks:

All method blanks were within the acceptance criteria.

#### C. Duplicate sample:

A duplicate analysis was not performed on any sample in this SDG.

## D. Serial Dilution (SD):

A serial dilution was not performed on any sample in this SDG.

#### E. Samples:

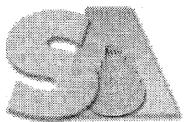
No other unusual occurrences were noted during sample analysis.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Spectrum RI, both technically

and for completeness, except for the conditions noted above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Signed: \_\_

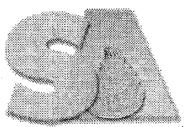
Date: <u>08/22/12</u>



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

# Data Flag/Qualifiers:

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- J This flag indicates an estimated value due to either
  - the compound was detected below the reporting limit, or
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- N Used to flag results for volatile and semivolatile Organics analysis Tentatively Identified Compounds where an analyte has passed the identification criteria, and is considered to be positively identified. For Inorganics analysis the N flag indicates the matrix spike recovery falls outside of the control limit.
- \* For Inorganics analysis the \* flag indicates Relative Percent Difference for duplicate analyses is outside of the control limit.



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

# Sample ID Suffixes

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- RE Reanalysis. Appended to the client sample ID to indicate a reextraction and reanalysis or a reanalysis of the original sample extract.
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- RX Reextraction. Appended to the laboratory sample ID indicates a reextraction of the sample.
- MS Matrix Spike.
- MSD Matrix Spike Duplicate
- DUP Duplicate analysis
- SD Serial Dilution
- PS Post-digestion or Post-distillation spike. For metals or inorganic analyses

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

08/15/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: INFLUENT

Lab ID: L1693-01

Project: Mr. C's Dry Cleaning

Collection Date: 08/06/12 14:00

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation				SM2340_W
Hardness, Ca/Mg (As CaCO3)	430	4.0 mg/L CaCO3	1 08/15/2012 11:47	67646
SM 4500 H+ B pH VALUE		-		SM4500_H+
pH	7.3	1,0 S.U.	1 08/09/2012 14:42	R68911

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

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

08/15/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: EFFLUENT

Lab ID: L1693-02

Project: Mr. C's Dry Cleaning

Collection Date: 08/06/12 14:30

Analyses	Result Qual	RL Units	DF Date Analyzed	Batch ID
SM 2340B HARDNESS by Calculation				SM2340_W
Hardness, Ca/Mg (As CaCO3)	430	4.0 mg/L CaCO3	1 08/15/2012 11:51	67646
SM 4500 H+ B pH VALUE				SM4500_H+
Hq	8.3	1.0 S,U.	1 08/09/2012 14:42	R68911

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

Last Page of Data Report

# Attachment C Summary of Site Utility Costs and Projections January to December 2012

ייים ייים ייים ייים ייים ייים ייים ייי	O City D	Trooting Trooting	M. C. D. Clones Cite Demodial Treatment Hillity Costs								ATTAC	ATTACHMENT C
SDEC Work A	ssignment #	NYSDEC Work Assianment #DC13.02.01.01						Utility Budget:		Electric:	\$12,800.00	
Months of Sv	stem Operati	12 Months of System Operation and Maintenance	Jance	-						Telephone:	\$540.00	
August 2012 Report	port									Gas	\$720.00	
Gas, Telephone, and Electric	Electric						4.7		-	Total:	\$14,060.00	
Utility Provider	Account #	E&E Cost Center	Description	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012			
New York State E&G	06-311-11-002616-26	s 002700.DC13.02.01. 01	Mr. C's Electric Costs	\$1,297.64	\$ 1,191.08	\$ 1,075.21	\$ 1,076.16	\$ 963.93	\$ 1,210.05			
New York State E&G	76-311-11-015900-18	_	Agway Site - Electric	\$239.29		\$97.33						
National Fuel Gas	5819628-05	002700.DC13.02.01. 01	Mr. C's Natural Gas Costs	\$205,14	\$ 193.04	\$ 155.38	\$ 258.86	\$ 70.77	\$30.08			
		-	Totals	\$ 1,742.07	\$ 1,384.12	\$ 1,327.92	\$ 1,335.02	\$ 1,116.71	\$ 1,240.13			
				Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012			Ave. /Month
			Mr. C's Electric Costs	\$1,506.04	\$ 1,412.11						new CON	\$ 1,216.53
			Agway Electric	\$38.66							:	\$ . 65,33
			Mr. C's Natural Gas Costs	\$21.36	\$ 12.58							\$ 118.40
			Totals	\$1,566,06	1,424.69		•	•	1/9			\$ 1,400.26
			Electric (Both sites)		-		Notes:					
			Natural Gas		\$ 947.21			. Overbilled natural gas costs - no charges	al gas costs - no	charges		
	Grand 1	rotal - NYSE&G/Nation	Grand Total - NYSE&G/National Fuel Gas Costs To Date	₩.	11,136.72			Estimated Reading	fing '	\$ 333.44	in red -adjusted billing	billing
Phone												
Utility Provider	Phone #	E&E Cost Center	Location Description	Jan-2012	Feb-2012	Mar-2012	Apr-2012	May-2012	Jun-2012			
Verizon	716-652-0094	002700.DC13.02.01.01	Mr. C's Telephone Costs			:						
Account #												,
716 652 0094 416 26 2												
				Jul-2012	Aug-2012	Sep-2012	Oct-2012	Nov-2012	Dec-2012	24.0		Ave./Month
							,					449
-	-			,								
		Grand Total -	Grand Total - Verizon Costs to Date	es.	•							
		Cross Total	Connet Total All Hilliting To Date	·	11 136 72							
		Grand Lotal	All Oullines To Date	•								,
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					-							
		-							,	-		

Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs NYSDEC Work Assignment #DC13											
C's Dry Cleaners				_		_				-	
C's Dry Cleaners SDEC Work Assi										-	
C's Dry Cleaners SDEC Work Assi											
C's Dry Cleaners SDEC Work Assi											
SDEC Work Assi	s Site - Re	medial Treatme	ant Utility Costs						,	ATTACH	ATTACHMENT C
	gnment #1	DC13				Budget R	Budget Remaining:	Electric:	\$2,610.49		
12 Months of System Operation and Maintenance	n Operatik	on and Mainten	ance					Telephone:	\$540.00		
August 2012 Report								Gas .	-\$227.21		
Ö	Optimum Operating Hours	Actual Operating Hours	Up-time Percentage	Capacity	Comments:			Total:	\$2,923.28		
21-vaeinel	692	692	100.00%	13.8%	Mild January						
February-12	768	768	100.00%	11.7%	Mild February						
March-12	720	720	100.00%	10.6%	Very Mild March					_	
April-12	624	624	100.00%	7.2%	Warm and Fair April						
Mav-12	888	888	100.00%	8.4%	Sunny May						
June-12	624	624	100,00%		Sunny June						
July-12	672	672	100.00%	7.7%	Very Dry						
August-12	864	864	100.00%		Very Dry						
September-12		1	#DIV/0!								
October-12			#DJV/0[								
November-12			#UNVIO								
December-12			#DIA/DI								
Totals to Date	5852	5852	100.00%								
ent Capacity is based on initial	operating groundw	rater flows from the eight inst	* Percent Canacity is based on initial operating groundwater flows from the eight installed pumps from 9/02. Evaluated	d on total gallons c	on total gallons discharged for monthly operating time.	ng time.					
num pump discharges calculated	d as an average of	78 gpm as the total for all 8 p	Maximum pump discharges calculated as an average of 78 gpm as the total for all 8 pumps at the site if all pumps oper	erate 100%, With I	rate 100%, With the exception of groundwater pump RW-1, all others run on a batch basis.	ump RW-1, all others run o	n a batch basis.			-	
Monthly Average Costs	ş		İ								
Mr. C's Flectric	1.216.53					- :					
ŀ	65,33										
	118.40								-		
ne											
Aug Hillity Cost Total	4 400 26	fines	12 Month Estimate	\$18,203,33						_	