



# ecology and environment engineering, p.c.

International Specialists in the Environment

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January 8, 2013

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 # D007617, Site # 9-15-157  
December 2012 Operations, Maintenance, and Monitoring Report

Dear Mr. Welling:

Ecology and Environment Engineering, P.C. (EEEPC) is pleased to provide the December 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 Attachment A. Selected pages from the individual analytical data package prepared by Spectrum Analytical Inc. (SAI), Warwick, Rhode Island are provided as Attachments B. The full analytical reports along with QA/QC information will be retained by EEEPC. Remedial treatment system utility costs for the Mr. C's site is provided as Attachment C.

In review of the on-site treatment system operations, monitoring and maintenance for December 2012, EEEPC offers the following comments and highlights:

## Operational Summary

### Mr. C's Site – Remedial Operations Information

- Checklists for system inspections from IEG are provided as Attachment A for 12/3/12, 12/10/12, 12/17/12, 12/24/12, and 12/31/12. Based on the inspection results performed by IEG, the remedial treatment system had a 100.00% operational up-time (Table 1) and the treatment of contaminated groundwater totaling of 391,683 gallons (Table 2) for December 2012.
- The remedial treatment system maintained a 100% operational uptime. Pumps PW-6 and PW-7 were replaced with new pumps on 11/15/12. The pump for PW-8 was installed December 10, 2012. PW-6 was shutdown, but replaced with old pump on December 10, 2012, to continue operations.
- Initial sampling occurred on December 20, 2012 with the analytical results received on December 27, 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 December 2012 were "non-detect" (<1.0 ug/L).

**Mr. William Welling, Project Manager**

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- The analytical results revealed the influent concentration to be 953.7 µg/L or 953.7 ppb, and 4.9 µg/L or 4.9 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 December 2012 sampling event is presented in Table 4.
- The cleanup efficiency for the contaminants of concern at the site during the reporting / operating period 12/3/12 to 12/31/12 was 100.0%. The air stripper unit on the Mr. C’s property is currently in compliance and SAI 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 2012 is presented in Table 3.
- The Mr. C’s treatment system based on the total monthly flows has effectively removed 3.1 lbs. of targeted contaminants from the groundwater below the site in the month of December 2012. The calculations and data for the month are presented in Table 5.

#### **Mr. C’s Site – Updated Property Information**

- 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.
- Contact again was made on December 13, 2012, from (Liz Megan, Architect, 716-901-3029) regarding the redevelopment of the former Agway for a single story building without a basement. Information forthcoming on conceptual design for the Agway site. Contact information was passed onto NYSDEC PM regarding the discussion.

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

- Performed annual SSDS inspections at the 1<sup>st</sup> Presbyterian Church on December 3, 2012. No current operational issues noted. All systems are fully operational.
- Draft SOP sampling procedure submitted to NYSDEC PM, Region 9 NYSDEC and NYSDOH contact for review and comment.

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### Baseline Sampling – Bioaugmentation Work

- Baseline sampling for the bioaugmentation “pilot” study was performed on November 2, 2012 at four monitoring well location around the Mr. C’s site.
- Analytical results due at the end of November and evaluated for incorporation in the procurement document for subcontractor installation.
- Procurement to be performed in January 2013. Bioaugmentation field work injections to be performed in April 2013.
- Monthly monitoring and analyses to be performed for twelve months to evaluate the effectiveness of the “pilot” installation on the groundwater from the local area monitoring wells.

### 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 December 2012 are provided as Attachment C.
- The Agway system power was turned off in December 2011.

### Site Management Plan

- Issued the draft Site Management Plan (SMP) on December 28, 2012 for review and comment. The SMP was revised to be consistent with the new NYSDEC template format.

If you have questions regarding the December 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**

| Month                                             | Reporting Hours  | Operational Up-time |
|---------------------------------------------------|------------------|---------------------|
| <b>(Up-time from inception to 1/4/12)</b>         | <b>79,183.50</b> | <b>96.27%</b>       |
| 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%             |
| September 4, 2012 - October 1, 2012               | 648              | 100.00%             |
| October 1, 2012 - November 7, 2012                | 888              | 100.00%             |
| November 7, 2012 - December 3, 2012               | 624              | 100.00%             |
| December 3, 2012 - December 31, 2012              | 672              | 100.00%             |
| <b>Total Hours from System Startup '2/02'</b>     | <b>87,871.50</b> |                     |
| <b>Average Operational Up-time from startup =</b> |                  | <b>96.63%</b>       |
| <b>Average Operational Up-time for 2012 =</b>     |                  | <b>100.00%</b>      |

**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                                     | Actual Period           | Gallons (Treated Effluent) |
|-------------------------------------------|-------------------------|----------------------------|
| <b>Total - Inception to December 2011</b> | <b>9/5/02 - 12/4/12</b> | <b>118,436,077</b>         |
| 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                    |
| September 2012                            | 9/4/12 - 10/1/12        | 211,231                    |
| October 2012                              | 10/1/12 - 11/7/12       | 346,225                    |
| November 2012                             | 11/7/12 - 12/3/12       | 325,770                    |
| December 2012                             | 12/3/12-12/31/12        | 391,683                    |
| <b>Total Gallons Treated in 2012</b>      |                         | <b>3,810,866</b>           |
| <b>Total Gallons Treated To Date:</b>     |                         | <b>122,246,943</b>         |

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/Analyte           | Daily Maximum <sup>1</sup> | Units          | December 27, 2012<br>- Effluent<br>Analytical Values<br>Compliance |
|-----------------------------|----------------------------|----------------|--------------------------------------------------------------------|
| Flow                        | N/A                        | gpd            | 13,989                                                             |
| pH                          | 6.0 - 9.0                  | standard units | 8.7                                                                |
| 1,1 Dichloroethene          | 10                         | µg/L           | 1.0 U                                                              |
| 1,1 Dichloroethane          | 10                         | µg/L           | 1.0 U                                                              |
| cis-1,2-dichloroethene      | 10                         | µg/L           | 1.0 U                                                              |
| Trichloroethene             | 10                         | µg/L           | 1.0 U                                                              |
| Tetrachloroethene           | 10                         | µg/L           | 1.0 U                                                              |
| Vinyl Chloride              | 10                         | µg/L           | 1.0 U                                                              |
| Benzene                     | 5                          | µg/L           | 1.0 U                                                              |
| Ethylbenzene                | 5                          | µg/L           | 1.0 U                                                              |
| Methylene Chloride          | 10                         | µg/L           | 1.0 U                                                              |
| 1,1,1 Trichloroethane       | 10                         | µg/L           | 1.0 U                                                              |
| Toluene                     | 5                          | µg/L           | 1.0 U                                                              |
| 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                         | µg/L           | NA                                                                 |
| Total Xylenes               | NA                         | ug/L           | 1.0 U                                                              |
| Iron, total                 | 600                        | µg/L           | NA <sup>9</sup>                                                    |
| Aluminum                    | 4,000                      | µg/L           | NA <sup>9</sup>                                                    |
| Copper                      | 48                         | µg/L           | NA <sup>9</sup>                                                    |
| Lead                        | 11                         | µg/L           | NA <sup>9</sup>                                                    |
| Manganese                   | 2,000                      | µg/L           | NA <sup>9</sup>                                                    |
| Silver                      | 100                        | µg/L           | NA <sup>9</sup>                                                    |
| Vanadium                    | 28                         | µg/L           | NA <sup>9</sup>                                                    |
| Zinc                        | 230                        | µg/L           | NA <sup>9</sup>                                                    |
| Total Dissolved Solids      | 850                        | mg/L           | NA <sup>9</sup>                                                    |
| Total Suspended Solids      | 20                         | mg/L           | NA <sup>9</sup>                                                    |
| Hardness                    | N/A                        | mg/L           | 440                                                                |
| Cyanide, Free               | 10                         | µg/L           | NA <sup>9</sup>                                                    |

**NOTES:**

1. "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
2. Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
3. Shaded cells indicate that analytical value exceeds the "Daily Maximum."
4. "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
5. "NA" indicates that analyses were not performed and data is unavailable.
6. Average flows based on effluent readings taken December 3, 2012 through December 31, 2012. Total gallons: 391,683 divided by 28 operating days.
7. "J" indicates an estimated value below the detection limit.
8. "B" indicates analyte found in the associated blank.
9. Removed from the required analysis list by NYSDEC Region 9 in February 2005.

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

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

| Compound                              | Based on the 12/27/12 Effluent Sampling Results |       |                         |   |                      |
|---------------------------------------|-------------------------------------------------|-------|-------------------------|---|----------------------|
|                                       | Influent Concentration*                         |       | Effluent Concentration* |   | Cleanup Efficiency** |
|                                       | (ug/L)                                          |       | (ug/L)                  |   | (%)                  |
| Acetone                               | ND (<50)                                        | U     | 4.9                     | J | NA                   |
| Benzene                               | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| 2-Butanone                            | ND (<50)                                        | U     | ND (<5.0)               | U | NA                   |
| cis-1, 2-Dichloroethene               | 25                                              |       | ND (<1.0)               | U | 100.00%              |
| Chloroform                            | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Methylene chloride                    | ND (<10)                                        | U     | ND (<1.0)               | U | 100.00%              |
| Methyl tert-butyl ether (MTBE)        | 6.7                                             | J     | ND (<1.0)               | U | 100.00%              |
| Tetrachloroethene                     | 860.0                                           |       | ND (<1.0)               | U | 100.00%              |
| Toluene                               | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Trichloroethene                       | 62.0                                            |       | ND (<1.0)               | U | 100.00%              |
| Carbon Disulfide                      | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| 1,1,2 Trichloro-1,2,2-trifluoroethane | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| 1,1,1-Trichloroethene                 | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Cyclohexane                           | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| trans-1,2-dichloroethene              | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Chlorobenzene                         | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Methylcyclohexane                     | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Methyl acetate                        | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| Total Xylenes                         | ND (<10)                                        | U     | ND (<1.0)               | U | NA                   |
| December 2012 TOTALs (in ug/L) =      |                                                 | 953.7 | 4.90                    |   | 99.49%               |

Notes:

1. "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 from 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<br>(µg/L) | Effluent VOCs<br>(µg/L) | VOCs Removed<br>(lbs.) |
|----------------------------------------------------------------|--------------------|-------------------------|-------------------------|------------------------|
| Total pounds of VOCs removed from inception to December 2011 = |                    |                         |                         | <b>1525.66</b>         |
| 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                    | 3.10                   |
| August 2012                                                    | 7/30/12 - 9/4/12   | 266.8                   | 0.00                    | 0.60                   |
| September 2012                                                 | 9/4/12 - 10/1/12   | 153.5                   | 0.00                    | 0.27                   |
| October 2012                                                   | 10/1/12 - 11/7/12  | 661.0                   | 0.00                    | 1.91                   |
| November 2012                                                  | 11/7/12 - 12/3/12  | 886.1                   | 0.00                    | 2.41                   |
| December 2012                                                  | 12/3/12 - 12/31/12 | 953.7                   | 4.90                    | 3.10                   |
| Total pounds of VOCs removed from inception =                  |                    |                         |                         | <b>1,556.45</b>        |
| Total pounds of VOCs removed in 2012 =                         |                    |                         |                         | <b>30.79</b>           |

**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:

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



**Attachment A**  
**IEG Weekly Inspection Reports**  
**December 2012**

**Including:**

12/3/12

12/10/12

12/17/12

12/24/12

12/31/12

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

|                                                                                       |                                         |                                                                                          |            |
|---------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|------------|
| DATE: <u>3-Dec-12</u>                                                                 |                                         | ACTIVITIES: <u>Site Inspection</u>                                                       |            |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                 |                                         | OTHER PERSONNEL: _____                                                                   |            |
| WEATHER CONDITIONS: <u>Cloudy, cool</u>                                               |                                         | OUTSIDE TEMPERATURE (° F): <u>44</u>                                                     |            |
| ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <input checked="" type="checkbox"/>  |                                         |                                                                                          |            |
| If "NO", provide explanation below<br><u>PW-8 is OFF due to maintenance problems.</u> |                                         |                                                                                          |            |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                         |                                         |                                                                                          |            |
| RW-1                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     |            |
| PW-2                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     |            |
| PW-3                                                                                  | ON: <input checked="" type="checkbox"/> | OFF: _____ <u>7</u> ft                                                                   |            |
| PW-4                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     |            |
| PW-5                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>6</u> ft                                     |            |
| PW-6                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     |            |
| PW-7                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     |            |
| PW-8                                                                                  | ON: <input checked="" type="checkbox"/> | OFF: _____ <u>19</u> ft                                                                  |            |
| EQUALIZATION TANK: <u>3</u> ft                                                        |                                         | Last Alarm D/T/Condition: <u>11/20/12 Air Stripper Low Level</u>                         |            |
| NOTES: _____                                                                          |                                         |                                                                                          |            |
| INFLUENT FLOW RATE: <u>15</u> gpm                                                     |                                         | INFLUENT TOTALIZER READING: <u>5,563,804.0</u> gallons                                   |            |
| SEQUESTERING AGENT DRUM LEVEL: <u>30</u> inches                                       |                                         | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>51</u> gallons                                    |            |
| SEQUESTERING AGENT FEED RATE: <u>5.0</u> ml/min                                       |                                         | METERING PUMP PRESSURE: <u>2.0</u> psi                                                   |            |
| BAG FILTER PRESSURES:                                                                 |                                         | Top Bottom                                                                               | Top Bottom |
| LEFT: <u>0</u>   <u>0</u> psi                                                         |                                         | RIGHT: <u>6</u>   <u>0</u> psi                                                           |            |
| INFLUENT FEED PUMP IN USE: #1 <input checked="" type="checkbox"/> #2 _____            |                                         | INFLUENT PUMP PRESSURE: <u>12</u> psi                                                    |            |
| AIR STRIPPER BLOWER IN USE: #1 _____ #2 <input checked="" type="checkbox"/>           |                                         | AIR STRIPPER PRESSURE: <u>18.0</u> in. H <sub>2</sub> O                                  |            |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.007</u> in. H <sub>2</sub> O                 |                                         | DISCHARGE PRESSURE: <u>3.8</u> in. H <sub>2</sub> O                                      |            |
| EFFLUENT PUMP IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                 |                                         | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                              |            |
| EFFLUENT FLOW RATE: <u>114</u> gpm                                                    |                                         | EFFLUENT TOTALIZER READING: <u>69,623,624</u> 99510 gallons                              |            |
| ARE BUILDING HEATERS IN USE? YES: _____ NO: <input checked="" type="checkbox"/>       |                                         | INSIDE TEMPERATURE (° F): <u>67</u>                                                      |            |
| IS SUMP PUMP IN USE: YES: <input checked="" type="checkbox"/> NO: _____               |                                         | ARE ANY LEAKS PRESENT? YES: _____ NO: <input checked="" type="checkbox"/>                |            |
| WATER LEVEL IN SUMP: <u>6.5</u> in.                                                   |                                         | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <input checked="" type="checkbox"/> NO: _____ |            |

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

3-Dec-12

SAMPLES COLLECTED? YES:  NO:

|                        | Sample ID | Time of Sampling | pH   | Turbidity | Temp. | Sp. Cond. |
|------------------------|-----------|------------------|------|-----------|-------|-----------|
| AIR STRIPPER INFLUENT: | INF       | 1:30 PM          | 7.44 | 5.92      | 15.6  | 1888      |
| AIR STRIPPER EFFLUENT: | EFF       | 1:30 PM          | 8.60 | 7.03      | 16.7  | 2300      |

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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.

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

Remarks: Increased Jesco pump slightly to: Left 2.25; Right 1.25.

Other Actions:

**AGWAY**

| SYSTEM VACUUM: _____ in. H <sub>2</sub> 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-7 _____              | scfm _____ | psi _____ |
| SP-4: _____                               | scfm _____ | psi _____ | SP-8 _____              | scfm _____ | psi _____ |

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

Remarks: System is OFF until further instructions.

Other Actions:

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

|                                                                                       |                                         |                                                                                          |                                     |
|---------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------|
| DATE: <u>10-Dec-12</u>                                                                |                                         | ACTIVITIES: <u>Site Inspection</u>                                                       |                                     |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                 |                                         | OTHER PERSONNEL: _____                                                                   |                                     |
| WEATHER CONDITIONS: <u>Cloudy, rain, cool</u>                                         |                                         | OUTSIDE TEMPERATURE (°F): <u>46</u>                                                      |                                     |
| ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <input checked="" type="checkbox"/>  |                                         |                                                                                          |                                     |
| If "NO", provide explanation below<br><u>PW-8 is OFF due to maintenance problems.</u> |                                         |                                                                                          |                                     |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                         |                                         |                                                                                          |                                     |
| RW-1                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     |                                     |
| PW-2                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     |                                     |
| PW-3                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     |                                     |
| PW-4                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>8</u> ft                                     |                                     |
| PW-5                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     |                                     |
| PW-6                                                                                  | ON: <input checked="" type="checkbox"/> | OFF: _____ <u>14</u> ft                                                                  |                                     |
| PW-7                                                                                  | ON: _____                               | OFF: <input checked="" type="checkbox"/> <u>4</u> ft                                     |                                     |
| PW-8                                                                                  | ON: <input checked="" type="checkbox"/> | OFF: _____ <u>19</u> ft                                                                  |                                     |
| EQUALIZATION TANK: <u>3</u> ft                                                        |                                         | Last Alarm DT/Condition: <u>11/20/12 Air Stripper Low Level</u>                          |                                     |
| NOTES: <u>Turned OFF PW-6 due to lack of cycling.</u>                                 |                                         |                                                                                          |                                     |
| INFLUENT FLOW RATE: <u>14</u> gpm                                                     |                                         | INFLUENT TOTALIZER READING: <u>5,704,178.0</u> gallons                                   |                                     |
| SEQUESTERING AGENT DRUM LEVEL: <u>22</u> Inches                                       |                                         | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>37.5</u> gallons                                  |                                     |
| SEQUESTERING AGENT FEED RATE: <u>8.0</u> ml/min                                       |                                         | METERING PUMP PRESSURE: <u>3.0</u> psi                                                   |                                     |
| BAG FILTER PRESSURES:                                                                 |                                         |                                                                                          |                                     |
|                                                                                       | LEFT:                                   | Top Bottom<br><u>0</u>   <u>0</u> psi                                                    | RIGHT: <u>22 - 6</u>   <u>0</u> psi |
| INFLUENT FEED PUMP IN USE: #1 <input checked="" type="checkbox"/> #2 _____            |                                         | INFLUENT PUMP PRESSURE: <u>12</u> psi                                                    |                                     |
| AIR STRIPPER BLOWER IN USE: #1 _____ #2 <input checked="" type="checkbox"/>           |                                         | AIR STRIPPER PRESSURE: <u>18.0</u> in. H <sub>2</sub> O                                  |                                     |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.006</u> in. H <sub>2</sub> O                 |                                         | DISCHARGE PRESSURE: <u>3.7</u> in. H <sub>2</sub> O                                      |                                     |
| EFFLUENT PUMP IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                 |                                         | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                              |                                     |
| EFFLUENT FLOW RATE: <u>115</u> gpm                                                    |                                         | EFFLUENT TOTALIZER READING: <u>69,708,450</u>   <u>188190</u> gallons                    |                                     |
| ARE BUILDING HEATERS IN USE? YES: <input checked="" type="checkbox"/> NO: _____       |                                         | INSIDE TEMPERATURE (°F): <u>59</u>                                                       |                                     |
| IS SUMP PUMP IN USE: YES: <input checked="" type="checkbox"/> NO: _____               |                                         | ARE ANY LEAKS PRESENT? YES: _____ NO: <input checked="" type="checkbox"/>                |                                     |
| WATER LEVEL IN SUMP: <u>6.5</u> In.                                                   |                                         | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <input checked="" type="checkbox"/> NO: _____ |                                     |

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

10-Dec-12

SAMPLES COLLECTED? YES: \_\_\_\_\_ NO:

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

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

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.

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

Remarks: \_\_\_\_\_

Other Actions: Changed bag filters.

PW-8 - replaced well pump with stronger unit. Test OK.

PW-6 - replace well pump with old working unit. Test - does not cycle down. Leave pump in well turned OFF.

**AGWAY**

| SYSTEM VACUUM: _____ in. H <sub>2</sub> 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-7 _____              | scfm _____ | psi _____ |
| SP-4: _____                               | scfm _____ | psi _____ | SP-8 _____              | scfm _____ | psi _____ |

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

Remarks: System is OFF until further instructions.

Other Actions: \_\_\_\_\_

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

|                                                                                                                         |           |                                                                                          |                                                                      |
|-------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| DATE: <u>17-Dec-12</u>                                                                                                  |           | ACTIVITIES: <u>Site Inspection</u>                                                       |                                                                      |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                                                   |           | OTHER PERSONNEL: _____                                                                   |                                                                      |
| WEATHER CONDITIONS: <u>Cloudy, cool</u>                                                                                 |           | OUTSIDE TEMPERATURE (°F): <u>45</u>                                                      |                                                                      |
| ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <input checked="" type="checkbox"/> If "NO", provide explanation below |           |                                                                                          |                                                                      |
| <u>PW-6 is OFF due to maintenance problems.</u>                                                                         |           |                                                                                          |                                                                      |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                                                           |           |                                                                                          |                                                                      |
| RW-1                                                                                                                    | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>8</u> ft                                     | PW-5 ON: _____ OFF: <input checked="" type="checkbox"/> <u>7</u> ft  |
| PW-2                                                                                                                    | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>6</u> ft                                     | PW-6 ON: <input checked="" type="checkbox"/> OFF: _____ <u>20</u> ft |
| PW-3                                                                                                                    | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>3</u> ft                                     | PW-7 ON: _____ OFF: <input checked="" type="checkbox"/> <u>4</u> ft  |
| PW-4                                                                                                                    | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     | PW-8 ON: <input checked="" type="checkbox"/> OFF: _____ <u>7</u> ft  |
| EQUALIZATION TANK: <u>5</u> ft                                                                                          |           | Last Alarm DIT/Condition: <u>12/14/12 Air Stripper Low Air</u>                           |                                                                      |
| NOTES: _____                                                                                                            |           |                                                                                          |                                                                      |
| INFLUENT FLOW RATE: <u>5</u> gpm                                                                                        |           | INFLUENT TOTALIZER READING: <u>5,825,984.0</u> gallons                                   |                                                                      |
| SEQUESTERING AGENT DRUM LEVEL: <u>14</u> inches                                                                         |           | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>24</u> gallons                                    |                                                                      |
| SEQUESTERING AGENT FEED RATE: <u>6.0</u> ml/min                                                                         |           | METERING PUMP PRESSURE: <u>2.0</u> psi                                                   |                                                                      |
| BAG FILTER PRESSURES:                                                                                                   |           | Top Bottom                                                                               | Top Bottom                                                           |
| LEFT: <u>0</u>   <u>0</u> psi                                                                                           |           | RIGHT: <u>6</u>   <u>0</u> psi                                                           |                                                                      |
| INFLUENT FEED PUMP IN USE: #1 <input checked="" type="checkbox"/> #2 _____                                              |           | INFLUENT PUMP PRESSURE: <u>12</u> psi                                                    |                                                                      |
| AIR STRIPPER BLOWER IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                             |           | AIR STRIPPER PRESSURE: <u>16.0</u> in. H <sub>2</sub> O                                  |                                                                      |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.003</u> in. H <sub>2</sub> O                                                   |           | DISCHARGE PRESSURE: <u>5.1</u> in. H <sub>2</sub> O                                      |                                                                      |
| EFFLUENT PUMP IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                                   |           | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                              |                                                                      |
| EFFLUENT FLOW RATE: <u>114</u> gpm                                                                                      |           | EFFLUENT TOTALIZER READING: <u>69,781,006</u>   260120 gallons                           |                                                                      |
| ARE BUILDING HEATERS IN USE? YES: <input checked="" type="checkbox"/> NO: _____                                         |           | INSIDE TEMPERATURE (°F): <u>66</u>                                                       |                                                                      |
| IS SUMP PUMP IN USE: YES: <input checked="" type="checkbox"/> NO: _____                                                 |           | ARE ANY LEAKS PRESENT? YES: _____ NO: <input checked="" type="checkbox"/>                |                                                                      |
| WATER LEVEL IN SUMP: <u>6.0</u> in.                                                                                     |           | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <input checked="" type="checkbox"/> NO: _____ |                                                                      |

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

17-Dec-12

SAMPLES COLLECTED? YES:  NO:

|                        | Sample ID | Time of Sampling | pH   | Turbidity | Temp. | Sp. Cond. |
|------------------------|-----------|------------------|------|-----------|-------|-----------|
| AIR STRIPPER INFLUENT: | INF       | 2:30 PM          | 7.55 | 5.82      | 12.3  | 2011      |
| AIR STRIPPER EFFLUENT: | EFF       | 2:30 PM          | 8.73 | 5.76      | 13.2  | 2355      |

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.

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

Remarks:

Other Actions:

**AGWAY**

| SYSTEM VACUUM: _____ In. H <sub>2</sub> 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-7:                   | scfm _____ | psi _____ |
| SP-4:                                     | scfm _____ | psi _____ | SP-8:                   | scfm _____ | psi _____ |

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

Remarks: System is OFF until further instructions.

Other Actions:

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

|                                                                                                                                                             |                   |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|----------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------------------|--------------|
| DATE: <u>24-Dec-12</u>                                                                                                                                      |                   | ACTIVITIES: <u>Site Inspection</u>                                                                                                                                                     |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                                                                                       |                   | OTHER PERSONNEL: <u>-----</u>                                                                                                                                                          |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| WEATHER CONDITIONS: <u>Cloudy, cold</u>                                                                                                                     |                   | OUTSIDE TEMPERATURE (° F): <u>28</u>                                                                                                                                                   |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| ARE WELL PUMPS OPERATING IN AUTO: YES: <u>      </u> NO: <u>  ✓  </u> If "NO", provide explanation below<br><u>PW-6 is OFF due to maintenance problems.</u> |                   |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                                                                                               |                   |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| RW-1                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>8</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-5                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>7</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-2                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>7</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-6                                                                                                                                                        | ON: <u>  ✓  </u>  | OFF: <u>      </u>                                                                                                                                                                     | <u>20</u> ft |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-3                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>7</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-7                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>5</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-4                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>8</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| PW-8                                                                                                                                                        | ON: <u>      </u> | OFF: <u>  ✓  </u>                                                                                                                                                                      | <u>7</u> ft  |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| EQUALIZATION TANK: <u>4</u> ft                                                                                                                              |                   | Last Alarm DIT/Condition: <u>12/14/12 Air Stripper Low Air</u>                                                                                                                         |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| NOTES: <u>      </u>                                                                                                                                        |                   |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| INFLUENT FLOW RATE: <u>3</u> gpm                                                                                                                            |                   | INFLUENT TOTALIZER READING: <u>5,960,044.0</u> gallons                                                                                                                                 |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| SEQUESTERING AGENT DRUM LEVEL: <u>9</u> inches                                                                                                              |                   | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>15</u> gallons                                                                                                                                  |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| SEQUESTERING AGENT FEED RATE: <u>8.0</u> ml/min                                                                                                             |                   | METERING PUMP PRESSURE: <u>3.0</u> psi                                                                                                                                                 |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| BAG FILTER PRESSURES:                                                                                                                                       |                   | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>Top</td> <td>Bottom</td> </tr> <tr> <td>LEFT: <u>0</u></td> <td><u>0</u> psi</td> </tr> </table> | Top          | Bottom | LEFT: <u>0</u> | <u>0</u> psi | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>Top</td> <td>Bottom</td> </tr> <tr> <td>RIGHT: <u>18 - 6</u></td> <td><u>0</u> psi</td> </tr> </table> | Top | Bottom | RIGHT: <u>18 - 6</u> | <u>0</u> psi |
| Top                                                                                                                                                         | Bottom            |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| LEFT: <u>0</u>                                                                                                                                              | <u>0</u> psi      |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| Top                                                                                                                                                         | Bottom            |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| RIGHT: <u>18 - 6</u>                                                                                                                                        | <u>0</u> psi      |                                                                                                                                                                                        |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| INFLUENT FEED PUMP IN USE: #1 <u>  ✓  </u> #2 <u>      </u>                                                                                                 |                   | INFLUENT PUMP PRESSURE: <u>12</u> psi                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| AIR STRIPPER BLOWER IN USE: #1 <u>      </u> #2 <u>  ✓  </u>                                                                                                |                   | AIR STRIPPER PRESSURE: <u>16.0</u> in. H <sub>2</sub> O                                                                                                                                |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.003</u> in. H <sub>2</sub> O                                                                                       |                   | DISCHARGE PRESSURE: <u>4.1</u> in. H <sub>2</sub> O                                                                                                                                    |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| EFFLUENT PUMP IN USE: #1 <u>      </u> #2 <u>  ✓  </u>                                                                                                      |                   | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                                                                                                                            |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| EFFLUENT FLOW RATE: <u>116</u> gpm                                                                                                                          |                   | EFFLUENT TOTALIZER READING: <u>69,859,749</u> 340300 gallons                                                                                                                           |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| ARE BUILDING HEATERS IN USE? YES: <u>  ✓  </u> NO: <u>      </u>                                                                                            |                   | INSIDE TEMPERATURE (° F): <u>57</u>                                                                                                                                                    |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| IS SUMP PUMP IN USE: YES: <u>  ✓  </u> NO: <u>      </u>                                                                                                    |                   | ARE ANY LEAKS PRESENT? YES: <u>      </u> NO: <u>  ✓  </u>                                                                                                                             |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |
| WATER LEVEL IN SUMP: <u>6.5</u> in.                                                                                                                         |                   | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>  ✓  </u> NO: <u>      </u>                                                                                                              |              |        |                |              |                                                                                                                                                                                              |     |        |                      |              |



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

24-Dec-12

SAMPLES COLLECTED? YES: \_\_\_\_\_ NO:   ✓  

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

---

IS THERE EVIDENCE OF TAMPERING/VANDALISM OF WELLS: ? YES: \_\_\_\_\_ NO:   ✓  

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.

---

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

Remarks: \_\_\_\_\_

Other Actions: Installed seasonal vent cover over man door.

Shoveled snow in front of Treatment Room doors.

Changed bag filters.

**AGWAY**

| SYSTEM VACUUM: _____ In. H <sub>2</sub> 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-7 _____              | scfm _____ | psi _____ |
| SP-4: _____                               | scfm _____ | psi _____ | SP-8 _____              | scfm _____ | psi _____ |

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

Remarks: System is OFF until further instructions.

Other Actions: \_\_\_\_\_

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

|                                                                                                                                                                              |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|--------|----------|----------|
| DATE: <u>31-Dec-12</u>                                                                                                                                                       |           | ACTIVITIES: <u>Site Inspection</u>                                                       |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                                                                                                        |           | OTHER PERSONNEL: _____                                                                   |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| WEATHER CONDITIONS: <u>Cloudy, cold</u>                                                                                                                                      |           | OUTSIDE TEMPERATURE (°F): <u>27</u>                                                      |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <input checked="" type="checkbox"/>                                                                                         |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| If "NO", provide explanation below<br><u>PW-6 is OFF due to maintenance problems.</u>                                                                                        |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                                                                                                                |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| RW-1                                                                                                                                                                         | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>8</u> ft                                     | PW-5 ON: _____ OFF: <input checked="" type="checkbox"/> <u>4</u> ft  |          |          |                                                                                                                                                                               |  |     |        |          |          |
| PW-2                                                                                                                                                                         | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     | PW-6 ON: <input checked="" type="checkbox"/> OFF: _____ <u>21</u> ft |          |          |                                                                                                                                                                               |  |     |        |          |          |
| PW-3                                                                                                                                                                         | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>7</u> ft                                     | PW-7 ON: _____ OFF: <input checked="" type="checkbox"/> <u>5</u> ft  |          |          |                                                                                                                                                                               |  |     |        |          |          |
| PW-4                                                                                                                                                                         | ON: _____ | OFF: <input checked="" type="checkbox"/> <u>5</u> ft                                     | PW-8 ON: <input checked="" type="checkbox"/> OFF: _____ <u>4</u> ft  |          |          |                                                                                                                                                                               |  |     |        |          |          |
| EQUALIZATION TANK: <u>3</u> ft                                                                                                                                               |           | Last Alarm DT/Condition: <u>12/28/12 Air Stripper Low Level</u>                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| NOTES: _____                                                                                                                                                                 |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| INFLUENT FLOW RATE: <u>40</u> gpm                                                                                                                                            |           | INFLUENT TOTALIZER READING: <u>6,092,919.0</u> gallons                                   |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| SEQUESTERING AGENT DRUM LEVEL: <u>2</u> inches                                                                                                                               |           | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>3.5</u> gallons                                   |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| SEQUESTERING AGENT FEED RATE: <u>8.0</u> ml/min                                                                                                                              |           | METERING PUMP PRESSURE: <u>4.0</u> psi                                                   |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| BAG FILTER PRESSURES:                                                                                                                                                        |           |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| LEFT: <table border="1" style="display:inline-table; border-collapse: collapse;"><tr><td>Top</td><td>Bottom</td></tr><tr><td><u>0</u></td><td><u>0</u></td></tr></table> psi |           | Top                                                                                      | Bottom                                                               | <u>0</u> | <u>0</u> | RIGHT: <table border="1" style="display:inline-table; border-collapse: collapse;"><tr><td>Top</td><td>Bottom</td></tr><tr><td><u>8</u></td><td><u>0</u></td></tr></table> psi |  | Top | Bottom | <u>8</u> | <u>0</u> |
| Top                                                                                                                                                                          | Bottom    |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| <u>0</u>                                                                                                                                                                     | <u>0</u>  |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| Top                                                                                                                                                                          | Bottom    |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| <u>8</u>                                                                                                                                                                     | <u>0</u>  |                                                                                          |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| INFLUENT FEED PUMP IN USE: #1 <input checked="" type="checkbox"/> #2 _____                                                                                                   |           | INFLUENT PUMP PRESSURE: <u>11</u> psi                                                    |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| AIR STRIPPER BLOWER IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                                                                                  |           | AIR STRIPPER PRESSURE: <u>17.0</u> in. H <sub>2</sub> O                                  |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.002</u> in. H <sub>2</sub> O                                                                                                        |           | DISCHARGE PRESSURE: <u>4.0</u> in. H <sub>2</sub> O                                      |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| EFFLUENT PUMP IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                                                                                        |           | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                              |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| EFFLUENT FLOW RATE: <u>116</u> gpm                                                                                                                                           |           | EFFLUENT TOTALIZER READING: <u>69,936,943</u> 419150 gallons                             |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| ARE BUILDING HEATERS IN USE? YES: <input checked="" type="checkbox"/> NO: _____                                                                                              |           | INSIDE TEMPERATURE (°F): <u>57</u>                                                       |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| IS SUMP PUMP IN USE: YES: <input checked="" type="checkbox"/> NO: _____                                                                                                      |           | ARE ANY LEAKS PRESENT? YES: _____ NO: <input checked="" type="checkbox"/>                |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |
| WATER LEVEL IN SUMP: <u>7.0</u> in.                                                                                                                                          |           | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <input checked="" type="checkbox"/> NO: _____ |                                                                      |          |          |                                                                                                                                                                               |  |     |        |          |          |

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

31-Dec-12

SAMPLES COLLECTED? YES: \_\_\_\_\_ NO: ✓

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

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

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. Snow and ice are covering most MVs and UEs.

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

Remarks: \_\_\_\_\_

Other Actions: Emptied remainder of old Redux drum into emergency Redux jug and present drum.  
 Air Stripper - brush trays with steel brushes and wash down with low pressure hose.

**AGWAY**

| SYSTEM VACUUM: _____ in. H <sub>2</sub> 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-7 _____              | scfm _____ | psi _____ |
| SP-4: _____                               | scfm _____ | psi _____ | SP-8 _____              | scfm _____ | psi _____ |

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

Remarks: System is OFF until further instructions.

Other Actions: \_\_\_\_\_

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

|                                                                                                                         |                                         |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|----------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------------------|--------------|
| DATE: <u>7-Jan-13</u>                                                                                                   |                                         | ACTIVITIES: <u>Site Inspection</u>                                                                                                                                               |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| INSPECTION PERSONNEL: <u>R. Allen</u>                                                                                   |                                         | OTHER PERSONNEL: _____                                                                                                                                                           |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| WEATHER CONDITIONS: <u>Cloudy, cold</u>                                                                                 |                                         | OUTSIDE TEMPERATURE (°F): <u>26</u>                                                                                                                                              |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <input checked="" type="checkbox"/> If "NO", provide explanation below |                                         |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| <u>PW-6 is OFF due to maintenance problems.</u>                                                                         |                                         |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PROVIDE WATER LEVEL READINGS ON CONTROL PANEL                                                                           |                                         |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| RW-1                                                                                                                    | ON: <input checked="" type="checkbox"/> | OFF: _____                                                                                                                                                                       | <u>6</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-2                                                                                                                    | ON: <input checked="" type="checkbox"/> | OFF: _____                                                                                                                                                                       | <u>5</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-3                                                                                                                    | ON: _____                               | OFF: <input checked="" type="checkbox"/>                                                                                                                                         | <u>4</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-4                                                                                                                    | ON: _____                               | OFF: <input checked="" type="checkbox"/>                                                                                                                                         | <u>6</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-5                                                                                                                    | ON: _____                               | OFF: <input checked="" type="checkbox"/>                                                                                                                                         | <u>5</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-6                                                                                                                    | ON: <input checked="" type="checkbox"/> | OFF: _____                                                                                                                                                                       | <u>21</u> ft |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-7                                                                                                                    | ON: _____                               | OFF: <input checked="" type="checkbox"/>                                                                                                                                         | <u>6</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| PW-8                                                                                                                    | ON: _____                               | OFF: <input checked="" type="checkbox"/>                                                                                                                                         | <u>5</u> ft  |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| EQUALIZATION TANK: <u>3</u> ft                                                                                          |                                         | Last Alarm D/T/Condition: <u>1/3/13 Air Stripper Low Level</u>                                                                                                                   |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| NOTES: _____                                                                                                            |                                         |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| INFLUENT FLOW RATE: <u>10</u> gpm                                                                                       |                                         | INFLUENT TOTALIZER READING: <u>6,225,098.0</u> gallons                                                                                                                           |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| SEQUESTERING AGENT DRUM LEVEL: <u>2</u> inches                                                                          |                                         | (x 1.7=) AMOUNT OF AGENT REMAINING: <u>3.5</u> gallons                                                                                                                           |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| SEQUESTERING AGENT FEED RATE: <u>5.0</u> ml/min                                                                         |                                         | METERING PUMP PRESSURE: <u>4.0</u> psi                                                                                                                                           |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| BAG FILTER PRESSURES:                                                                                                   |                                         | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td>Top</td><td>Bottom</td></tr> <tr><td>LEFT: <u>0</u></td><td><u>0</u> psi</td></tr> </table> | Top          | Bottom | LEFT: <u>0</u> | <u>0</u> psi | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td>Top</td><td>Bottom</td></tr> <tr><td>RIGHT: <u>40 - 9</u></td><td><u>0</u> psi</td></tr> </table> | Top | Bottom | RIGHT: <u>40 - 9</u> | <u>0</u> psi |
| Top                                                                                                                     | Bottom                                  |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| LEFT: <u>0</u>                                                                                                          | <u>0</u> psi                            |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| Top                                                                                                                     | Bottom                                  |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| RIGHT: <u>40 - 9</u>                                                                                                    | <u>0</u> psi                            |                                                                                                                                                                                  |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| INFLUENT FEED PUMP IN USE: #1 <input checked="" type="checkbox"/> #2 _____                                              |                                         | INFLUENT PUMP PRESSURE: <u>11</u> psi                                                                                                                                            |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| AIR STRIPPER BLOWER IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                             |                                         | AIR STRIPPER PRESSURE: <u>16.0</u> in. H <sub>2</sub> O                                                                                                                          |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| AIR STRIPPER DIFFERENTIAL PRESSURE: <u>0.002</u> in. H <sub>2</sub> O                                                   |                                         | DISCHARGE PRESSURE: <u>4.1</u> in. H <sub>2</sub> O                                                                                                                              |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| EFFLUENT PUMP IN USE: #1 _____ #2 <input checked="" type="checkbox"/>                                                   |                                         | EFFLUENT FEED PUMP PRESSURE: <u>3.0</u> psi                                                                                                                                      |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| EFFLUENT FLOW RATE: <u>115</u> gpm                                                                                      |                                         | EFFLUENT TOTALIZER READING: <u>70,015,307</u> 499240 gallons                                                                                                                     |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| ARE BUILDING HEATERS IN USE? YES: <input checked="" type="checkbox"/> NO: _____                                         |                                         | INSIDE TEMPERATURE (°F): <u>57</u>                                                                                                                                               |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| IS SUMP PUMP IN USE: YES: <input checked="" type="checkbox"/> NO: _____                                                 |                                         | ARE ANY LEAKS PRESENT? YES: _____ NO: <input checked="" type="checkbox"/>                                                                                                        |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |
| WATER LEVEL IN SUMP: <u>6.0</u> in.                                                                                     |                                         | TREATMENT BUILDING CLEAN & ORGANIZED? YES: <input checked="" type="checkbox"/> NO: _____                                                                                         |              |        |                |              |                                                                                                                                                                                        |     |        |                      |              |

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

7-Jan-13

SAMPLES COLLECTED? YES:  NO:

|                        | Sample ID | Time of Sampling | pH   | Turbidity | Temp. | Sp. Cond. |
|------------------------|-----------|------------------|------|-----------|-------|-----------|
| AIR STRIPPER INFLUENT: | INF       | 1:00 PM          | 7.35 | 7.52      | 11.3  | 2774      |
| AIR STRIPPER EFFLUENT: | EFF       | 1:00 PM          | 7.00 | 8.70      | 11.6  | 2895      |

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. Snow and ice are covering many MWs and UEs.

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

Remarks:

Other Actions: Switched Redux pickup to new drum.

**AGWAY**

| SYSTEM VACUUM: |       |       | AIR PRESSURE: |       |       |
|----------------|-------|-------|---------------|-------|-------|
|                | scfm  | psi   |               | scfm  | psi   |
| SP-1:          | _____ | _____ | SP-5          | _____ | _____ |
| SP-2:          | _____ | _____ | SP-6          | _____ | _____ |
| SP-3:          | _____ | _____ | SP-7          | _____ | _____ |
| SP-4:          | _____ | _____ | SP-8          | _____ | _____ |

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

Remarks: System is OFF until further instructions.

Other Actions:

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

Date: 19-Dec-12

Measurements taken by:

R. Allen

|       |                 |           |                   |
|-------|-----------------|-----------|-------------------|
| RW-1  | <u>15.40</u> ft | Comments: |                   |
| PZ-1A | <u>22.35</u> ft | Comments: |                   |
| PZ-1B | <u>11.22</u> ft | Comments: |                   |
| PZ-1C | <u>27.43</u> ft | Comments: |                   |
| PZ-1D | <u>12.51</u> ft | Comments: |                   |
| PW-2  | <u>13.80</u> ft | Comments: |                   |
| PZ-2A | <u>10.99</u> ft | Comments: |                   |
| PZ-2B | <u>11.34</u> ft | Comments: |                   |
| PZ-2C | <u>10.78</u> ft | Comments: |                   |
| MW-7  | <u>11.36</u> ft | Comments: | Substitute for 2D |
| PW-3  | <u>19.60</u> ft | Comments: |                   |
| PZ-3A | <u>11.50</u> ft | Comments: |                   |
| PZ-3B | <u>11.55</u> ft | Comments: |                   |
| PZ-3C | <u>12.05</u> ft | Comments: |                   |
| PZ-3D | <u>11.57</u> ft | Comments: |                   |
| PW-4  | <u>-----</u> ft | Comments: | Damaged Ring      |
| PZ-4A | <u>18.82</u> ft | Comments: |                   |
| PZ-4B | <u>10.90</u> ft | Comments: |                   |
| PZ-4C | <u>-----</u> ft | Comments: | Sealed Over       |
| PZ-4D | <u>10.51</u> ft | Comments: |                   |

|        |                 |           |                      |
|--------|-----------------|-----------|----------------------|
| PW-5   | <u>17.60</u> ft | Comments: |                      |
| PZ-5A  | <u>10.84</u> ft | Comments: |                      |
| PZ-5B  | <u>10.83</u> ft | Comments: |                      |
| PZ-5C  | <u>10.44</u> ft | Comments: |                      |
| PZ-5D  | <u>11.25</u> ft | Comments: |                      |
| PW-6   | <u>1.70</u> ft  | Comments: |                      |
| PZ-6A  | <u>11.52</u> ft | Comments: |                      |
| PZ-6B  | <u>11.40</u> ft | Comments: |                      |
| PZ-6C  | <u>11.83</u> ft | Comments: |                      |
| PZ-6D  | <u>11.41</u> ft | Comments: | Shown as RW-2 on map |
| PW-7   | <u>17.60</u> ft | Comments: |                      |
| MPI-6S | <u>11.29</u> ft | Comments: |                      |
| PZ-7B  | <u>11.48</u> ft | Comments: |                      |
| OW-B   | <u>11.31</u> ft | Comments: |                      |
| PZ-7D  | <u>11.07</u> ft | Comments: |                      |
| PW-8   | <u>19.70</u> ft | Comments: |                      |
| PZ-8A  | <u>8.32</u> ft  | Comments: |                      |
| PZ-8B  | <u>8.25</u> ft  | Comments: |                      |
| PZ-8C  | <u>8.14</u> ft  | Comments: |                      |
| PZ-8D  | <u>7.78</u> ft  | Comments: |                      |

**PUMPS IN OPERATION DURING MEASUREMENTS**

RW-1 pump on?        Yes   √   No  
PW-2 pump on?        Yes   √   No  
PW-3 pump on?        Yes   √   No  
PW-4 pump on?        Yes        No

PW-5 pump on?        Yes   √   No  
PW-6 pump on?        Yes   √   No  
PW-7 pump on?        Yes   √   No  
PW-8 pump on?   √   Yes        No

# Mr. C's CLEANERS OM&M

## SUMMARY OF FIELD ACTIVITIES BY IEG - 12/2012

| DATE   | ACTIVITY                                                                                                                                                                   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3-Dec  | OM&M Weekly Inspection and Sampling.                                                                                                                                       |
| 4-Dec  | End of month summaries.                                                                                                                                                    |
| 5-Dec  | OM&M office work.                                                                                                                                                          |
| 10-Dec | OM&M Weekly Inspection. Changed bag filters.                                                                                                                               |
| 12-Dec | OM&M office work.                                                                                                                                                          |
| 13-Dec | Replace PW-8 well pump. Test and remove PW-6. Treat wells with CLR.                                                                                                        |
| 14-Dec | Label IEG equipment in Treatment Room. Dilute CLR in treatment system. PW-6 - install used pump from PW-8. Pack up defective PW-6 pump for shipping. Demobilize equipment. |
| 15-Dec | Demobilize well maintenance equipment. Record system data.                                                                                                                 |
| 17-Dec | OM&M Weekly Inspection. Get supplies.                                                                                                                                      |
| 19-Dec | Piezometer Readings                                                                                                                                                        |
| 20-Dec | Sampling                                                                                                                                                                   |
| 24-Dec | OM&M Weekly Inspection. Installed vent cover over man door.                                                                                                                |
| 27-Dec | Shovel snow in front of Treatment Room. Deliver sample kit to Treatment Room.                                                                                              |
| 28-Dec | Changed bag filters                                                                                                                                                        |
| 29-Dec | Respond to neighbor complaint. Shovel snow in front of Treatment Room.                                                                                                     |
| 31-Dec | OM&M Weekly Inspection. Emptied remains of old Redux drum into present drum and emergency Redux jug.                                                                       |

**Attachment B**  
**Analytical Report from**  
**Mitkem Laboratories**

**Analytical Data Package Work Order ID: L2627**

**Sampled: December 20, 2012**

**Received: December 27, 2012**



Report Date:  
27-Dec-12 16:10



- Final Report  
 Re-Issued Report  
 Revised Report

## Laboratory Report

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

Work Order: L2627  
Project: Mr. C's Dry Cleaning  
Project #: 450000623/EN-003229-0001-03TTO

Attn: Michael Steffan

| <u>Laboratory ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Date Sampled</u> | <u>Date Received</u> |
|----------------------|-------------------------|---------------|---------------------|----------------------|
| L2627-01             | INFLUENT                | Aqueous       | 20-Dec-12 15:00     | 21-Dec-12 13:30      |
| L2627-02             | EFFLUENT                | Aqueous       | 20-Dec-12 15:00     | 21-Dec-12 13:30      |

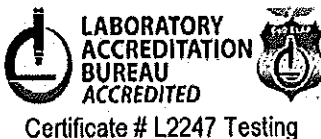
I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. The results relate only to the sample(s) as received. This report may not be reproduced, except in full, without written approval from Spectrum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

All applicable NELAC or USEPA CLP requirements have been met.

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](http://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.

|                       |               |
|-----------------------|---------------|
| Department of Defense | N/A           |
| Connecticut           | PH-0153       |
| Delaware              | N/A           |
| Florida               | E87664        |
| Maine                 | 2007037       |
| Massachusetts         | M-RJ907       |
| New Hampshire         | 2631          |
| New Jersey            | RI001         |
| New York              | 11522         |
| North Carolina        | 581           |
| Rhode Island          | LAI00301      |
| USDA                  | P330-08-00023 |
| USEPA - ISM           | EP-W-09-039   |
| USEPA - SOM           | EP-W-11-033   |



Authorized by:

Yihai Ding  
Laboratory Director

## Sample Transmittal Documentation



SPECTRUM ANALYTICAL, INC.  
Featuring  
ANIBAL TECHNOLOGY

# CHAIN OF CUSTODY RECORD

Page 1 of 1

**Special Handling:**

- TAT- Indicate Date Needed: Std
- All TATs subject to laboratory approval.
- Min. 24-hour notification needed for rushes.
- Samples disposed of after 30 days unless otherwise instructed.

Report To: E & E Inc  
368 Pleasantview Dr  
Lancaster, NY 14086  
Telephone (716) 684-8060  
Project Mgr.: Mike Steffan

Invoice To: E & E, Inc  
P.O. No.: \_\_\_\_\_ RQN: \_\_\_\_\_

Project No.: \_\_\_\_\_  
Site Name: Mr CS O & M  
Location: East Aurora State: NY  
Sampler(s): R. Allen

1=Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 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  
8= NaHSO<sub>4</sub> 9= \_\_\_\_\_ 10= \_\_\_\_\_ 11= \_\_\_\_\_

DW=Drinking Water GW=Groundwater WW=Wastewater  
O=Oil SW= Surface Water SO=Soil SL=Sludge A=Air  
X1= \_\_\_\_\_ X2= \_\_\_\_\_ X3= \_\_\_\_\_

List preservative code below:

1 4 2

Notes:

Containers:

# of VOA Vials  
# of Amber Glass  
# of Clear Glass  
# of Plastic

Analyses:

PH  
Hardness  
VOC

QA/QC Reporting Level  
 Level I  Level II  
 Level III  Level IV  
 Other CAT A

State specific reporting standards:

Lab Id: \_\_\_\_\_ Sample Id: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Type: \_\_\_\_\_ Matrix: \_\_\_\_\_

| Lab Id | Sample Id | Date         | Time   | Type | Matrix | # of VOA Vials | # of Amber Glass | # of Clear Glass | # of Plastic | Analyses | QA/QC Reporting Level                                                |
|--------|-----------|--------------|--------|------|--------|----------------|------------------|------------------|--------------|----------|----------------------------------------------------------------------|
| 01     | INFLUENT  | Dec 20, 2012 | 3:00 P | G    | GW     | 1              |                  |                  |              | PH       | <input type="checkbox"/> Level I <input type="checkbox"/> Level II   |
|        | INFLUENT  |              | 3:00 P | G    | GW     | 1              |                  |                  |              | Hardness | <input type="checkbox"/> Level III <input type="checkbox"/> Level IV |
|        | INFLUENT  |              | 3:00 P | G    | GW 2   |                |                  |                  |              | VOC      | <input type="checkbox"/> Other <u>CAT A</u>                          |
| 02     | EFFLUENT  |              | 3:00 P | G    | GW     | 1              |                  |                  |              |          |                                                                      |
|        | EFFLUENT  |              | 3:00 P | G    | GW     | 1              |                  |                  |              |          |                                                                      |
|        | EFFLUENT  |              | 3:00 P | G    | GW 2   |                |                  |                  |              |          |                                                                      |

Send (2) sample kits! We never got any last month  
Please send our cooler back!

E-mail to wsteffan@eae.com  
EDD Format: PDF

Relinquished by: Richard C. Allen Jr

Date: 12/21/12 Time: 13:30

Condition upon receipt:  Iced  Ambient 4°C

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

|                                                                           |                                                       |
|---------------------------------------------------------------------------|-------------------------------------------------------|
| Received By: <i>[Signature]</i>                                           | Page 01 of 00                                         |
| Reviewed By: <i>[Signature]</i>                                           | Log-in Date 12/21/2012                                |
| Work Order: L2627                                                         | Client Name: Ecology and Environment Engineering P.C. |
| Project Name/Event: Mr. C's Dry Cleaning / 450000623/EN-003229-0001-03TTO |                                                       |

Remarks: (1/2) Please see associated sample/extract transfer logbook pages submitted with this data package.

|                                                                         |                                |                                  |  |
|-------------------------------------------------------------------------|--------------------------------|----------------------------------|--|
| 1. Custody Seal(s)                                                      | Present / Absent               | <input checked="" type="radio"/> |  |
|                                                                         | Intact / Broken                | <input checked="" type="radio"/> |  |
| 2. Custody Seal Nos.                                                    | N/A                            |                                  |  |
| 3. Traffic Reports/ Chain of Custody Records (TR/COCs) or Packing Lists | Present / Absent               | <input checked="" type="radio"/> |  |
| 4. Airbill                                                              | AirBill / Sticker              | <input checked="" type="radio"/> |  |
|                                                                         | Present / Absent               | <input checked="" type="radio"/> |  |
| 5. Airbill No.                                                          | FedEx 7943 5225 5673           |                                  |  |
| 6. Sample Tags                                                          | Present / Absent               | <input checked="" type="radio"/> |  |
| Sample Tag Numbers                                                      | Listed /                       |                                  |  |
|                                                                         | NOT Listed on Chain-of-Custody | <input checked="" type="radio"/> |  |
| 7. Sample Condition                                                     | Intact / Broken / Leaking      | <input checked="" type="radio"/> |  |
| 8. Cooler Temperature Indicator Bottle                                  | Present / Absent               | <input checked="" type="radio"/> |  |
| 9. Cooler Temperature                                                   | 3 °C                           |                                  |  |
| 10. Does information on TR/COCs and sample tags agree?                  | Yes / No                       | <input checked="" type="radio"/> |  |
| 11. Date Received at Laboratory                                         | 12/21/2012                     |                                  |  |
| 12. Time Received                                                       | 13:30                          |                                  |  |

| Lab Sample ID | Preservation (pH) |       |     |      |       | VOA Matrix | Soil HeadSpace or Air Bubble > or equal to 1/4" |
|---------------|-------------------|-------|-----|------|-------|------------|-------------------------------------------------|
|               | HNO3              | H2SO4 | HCl | NaOH | H3PO4 |            |                                                 |
| L2627-01      | <2                |       |     |      |       | H          |                                                 |
| L2627-02      | <2                |       |     |      |       | H          |                                                 |

|                        |                            |
|------------------------|----------------------------|
| Sample Transfer        |                            |
| Fraction (1) TVOA/VOA  | Fraction (2) SVOA/PEST/ARO |
| Area #                 | Area #                     |
| By                     | By                         |
| On                     | On                         |
| IR Temp Gun ID: MT-1   |                            |
| Coolant Condition: ICE |                            |

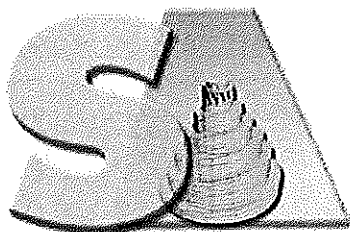
Preservative Name/Lot No.

VOA Matrix Key:

|                          |            |
|--------------------------|------------|
| US = Unpreserved Soil    | A = Air    |
| UA = Unpreserved Aqueous | H = HCl    |
| M = MeOH                 | E = Encore |
| N = NaHSO4               | F = Freeze |

See Sample Condition Notification/Corrective Action Form Yes /  No

Rad OK  Yes / No



**SPECTRUM ANALYTICAL, INC.**  
*Featuring*  
**HANIBAL TECHNOLOGY**

**\* Volatiles \***

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

CLIENT SAMPLE NO.

INFLUENT

Lab Name: SPECTRUM ANALYTICAL, INC. Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: L2627 Mod. Ref No.: \_\_\_\_\_ SDG No.: SL2627  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: L2627-01A  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V8B7233.D  
 Level: (TRACE/LOW/MED) LOW Date Received: 12/21/2012  
 % Moisture: not dec. Date Analyzed: 12/24/2012  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 10.0  
 Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS: |      | Q |
|------------|---------------------------|----------------------|------|---|
|            |                           | (ug/L or ug/Kg)      | ug/L |   |
| 75-71-8    | Dichlorodifluoromethane   |                      | 10   | U |
| 74-87-3    | Chloromethane             |                      | 10   | U |
| 75-01-4    | Vinyl chloride            |                      | 10   | U |
| 74-83-9    | Bromomethane              |                      | 10   | U |
| 75-00-3    | Chloroethane              |                      | 10   | U |
| 75-69-4    | Trichlorofluoromethane    |                      | 10   | U |
| 75-35-4    | 1,1-Dichloroethene        |                      | 10   | U |
| 67-64-1    | Acetone                   |                      | 50   | U |
| 75-15-0    | Carbon disulfide          |                      | 10   | U |
| 75-09-2    | Methylene chloride        |                      | 10   | U |
| 156-60-5   | trans-1,2-Dichloroethene  |                      | 10   | U |
| 1634-04-4  | Methyl tert-butyl ether   |                      | 6.7  | J |
| 75-34-3    | 1,1-Dichloroethane        |                      | 10   | U |
| 78-93-3    | 2-Butanone                |                      | 50   | U |
| 156-59-2   | cis-1,2-Dichloroethene    |                      | 25   |   |
| 67-66-3    | Chloroform                |                      | 10   | U |
| 71-55-6    | 1,1,1-Trichloroethane     |                      | 10   | U |
| 56-23-5    | Carbon tetrachloride      |                      | 10   | U |
| 107-06-2   | 1,2-Dichloroethane        |                      | 10   | U |
| 71-43-2    | Benzene                   |                      | 10   | U |
| 79-01-6    | Trichloroethene           |                      | 62   |   |
| 78-87-5    | 1,2-Dichloropropane       |                      | 10   | U |
| 75-27-4    | Bromodichloromethane      |                      | 10   | U |
| 10061-01-5 | cis-1,3-Dichloropropene   |                      | 10   | U |
| 108-10-1   | 4-Methyl-2-pentanone      |                      | 50   | U |
| 108-88-3   | Toluene                   |                      | 10   | U |
| 10061-02-6 | trans-1,3-Dichloropropene |                      | 10   | U |
| 79-00-5    | 1,1,2-Trichloroethane     |                      | 10   | U |
| 127-18-4   | Tetrachloroethene         |                      | 860  |   |
| 591-78-6   | 2-Hexanone                |                      | 50   | U |
| 124-48-1   | Dibromochloromethane      |                      | 10   | U |
| 106-93-4   | 1,2-Dibromoethane         |                      | 10   | U |
| 108-90-7   | Chlorobenzene             |                      | 10   | U |
| 100-41-4   | Ethylbenzene              |                      | 10   | U |
| 1330-20-7  | Xylene (Total)            |                      | 10   | U |

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

CLIENT SAMPLE NO.

INFLUENT

Lab Name: SPECTRUM ANALYTICAL, INC. Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: L2627 Mod. Ref No.: \_\_\_\_\_ SDG No.: SL2627  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: L2627-01A  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V8B7233.D  
 Level: (TRACE/LOW/MED) LOW Date Received: 12/21/2012  
 % Moisture: not dec. Date Analyzed: 12/24/2012  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 10.0  
 Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)  
 Purge Volume: 5.0 (mL)

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

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

CLIENT SAMPLE NO.

EFFLUENT

Lab Name: SPECTRUM ANALYTICAL, INC. Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: L2627 Mod. Ref No.: \_\_\_\_\_ SDG No.: SL2627  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: L2627-02A  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V8B7234.D  
 Level: (TRACE/LOW/MED) LOW Date Received: 12/21/2012  
 % Moisture: not dec. Date Analyzed: 12/24/2012  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)  
 Purge Volume: 5.0 (mL)

| CAS NO.    | COMPOUND                  | CONCENTRATION UNITS: |      | Q |
|------------|---------------------------|----------------------|------|---|
|            |                           | (ug/L or ug/Kg)      | ug/L |   |
| 75-71-8    | Dichlorodifluoromethane   |                      | 1.0  | U |
| 74-87-3    | Chloromethane             |                      | 0.74 | J |
| 75-01-4    | Vinyl chloride            |                      | 1.0  | U |
| 74-83-9    | Bromomethane              |                      | 1.0  | U |
| 75-00-3    | Chloroethane              |                      | 1.0  | U |
| 75-69-4    | Trichlorofluoromethane    |                      | 1.0  | U |
| 75-35-4    | 1,1-Dichloroethene        |                      | 1.0  | U |
| 67-64-1    | Acetone                   |                      | 4.9  | J |
| 75-15-0    | Carbon disulfide          |                      | 1.0  | U |
| 75-09-2    | Methylene chloride        |                      | 1.0  | U |
| 156-60-5   | trans-1,2-Dichloroethene  |                      | 1.0  | U |
| 1634-04-4  | Methyl tert-butyl ether   |                      | 1.0  | U |
| 75-34-3    | 1,1-Dichloroethane        |                      | 1.0  | U |
| 78-93-3    | 2-Butanone                |                      | 5.0  | U |
| 156-59-2   | cis-1,2-Dichloroethene    |                      | 1.0  | U |
| 67-66-3    | Chloroform                |                      | 1.0  | U |
| 71-55-6    | 1,1,1-Trichloroethane     |                      | 1.0  | U |
| 56-23-5    | Carbon tetrachloride      |                      | 1.0  | U |
| 107-06-2   | 1,2-Dichloroethane        |                      | 1.0  | U |
| 71-43-2    | Benzene                   |                      | 1.0  | U |
| 79-01-6    | Trichloroethene           |                      | 1.0  | U |
| 78-87-5    | 1,2-Dichloropropane       |                      | 1.0  | U |
| 75-27-4    | Bromodichloromethane      |                      | 1.0  | U |
| 10061-01-5 | cis-1,3-Dichloropropene   |                      | 1.0  | U |
| 108-10-1   | 4-Methyl-2-pentanone      |                      | 5.0  | U |
| 108-88-3   | Toluene                   |                      | 1.0  | U |
| 10061-02-6 | trans-1,3-Dichloropropene |                      | 1.0  | U |
| 79-00-5    | 1,1,2-Trichloroethane     |                      | 1.0  | U |
| 127-18-4   | Tetrachloroethene         |                      | 1.0  | U |
| 591-78-6   | 2-Hexanone                |                      | 5.0  | U |
| 124-48-1   | Dibromochloromethane      |                      | 1.0  | U |
| 106-93-4   | 1,2-Dibromoethane         |                      | 1.0  | U |
| 108-90-7   | Chlorobenzene             |                      | 1.0  | U |
| 100-41-4   | Ethylbenzene              |                      | 1.0  | U |
| 1330-20-7  | Xylene (Total)            |                      | 1.0  | U |



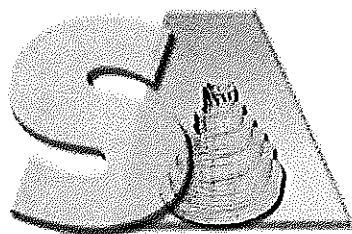
1B - FORM I VOA-2  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

EFFLUENT

Lab Name: SPECTRUM ANALYTICAL, INC. Contract: \_\_\_\_\_  
 Lab Code: MITKEM Case No.: L2627 Mod. Ref No.: \_\_\_\_\_ SDG No.: SL2627  
 Matrix: (SOIL/SED/WATER) WATER Lab Sample ID: L2627-02A  
 Sample wt/vol: 5.00 (g/mL) ML Lab File ID: V8B7234.D  
 Level: (TRACE/LOW/MED) LOW Date Received: 12/21/2012  
 % Moisture: not dec. Date Analyzed: 12/24/2012  
 GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0  
 Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)  
 Purge Volume: 5.0 (mL)

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



**SPECTRUM ANALYTICAL, INC.**  
*Featuring*  
**HANIBAL TECHNOLOGY**

**\* Wet Chemistry \***

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

12/27/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: INFLUENT

Lab ID: L2627-01

Project: Mr. C's Dry Cleaning

Collection Date: 12/20/12 15:00

| Analyses                                   | Result | Qual | RL | Units          | DF | Date Analyzed     | Batch ID         |
|--------------------------------------------|--------|------|----|----------------|----|-------------------|------------------|
| <b>SM 2340B -- HARDNESS by Calculation</b> |        |      |    |                |    |                   | <b>SM2340_W</b>  |
| Hardness, Ca/Mg (As CaCO3)                 | 450    |      |    | 4.0 mg/L CaCO3 |    | 112/26/2012 9:44  | 69903            |
| <b>SM 4500 H+ B -- pH VALUE</b>            |        |      |    |                |    |                   | <b>SM4500_H+</b> |
| pH                                         | 7.4    |      |    | 1.0 S.U.       |    | 102/22/2012 14:30 | R71628           |

**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**

12/27/2012

Client: Ecology and Environment Engineering P.C.

Client Sample ID: EFFLUENT

Lab ID: L2627-02

Project: Mr. C's Dry Cleaning

Collection Date: 12/20/12 15:00

| Analyses                                   | Result | Qual | RL  | Units      | DF | Date Analyzed     | Batch ID         |
|--------------------------------------------|--------|------|-----|------------|----|-------------------|------------------|
| <b>SM 2340B -- HARDNESS by Calculation</b> |        |      |     |            |    |                   | <b>SM2340_W</b>  |
| Hardness, Ca/Mg (As CaCO3)                 | 440    |      | 4.0 | mg/L CaCO3 |    | 112/26/2012 9:48  | 69903            |
| <b>SM 4500 H+ B -- pH VALUE</b>            |        |      |     |            |    |                   | <b>SM4500_H+</b> |
| pH                                         | 8.7    |      | 1.0 | S.U.       |    | 102/22/2012 14:31 | R71628           |

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

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

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



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

**NYSDEC Work Assignment #DC13**

**12 Months of System Operation and Maintenance**

**December 2012 Report**

|                       | Optimum Operating Hours | Actual Operating Hours | Up-time Percentage | Capacity | Comments:                                | Budget Remaining: | Electric: | Telephone: | Gas: | Total:          |
|-----------------------|-------------------------|------------------------|--------------------|----------|------------------------------------------|-------------------|-----------|------------|------|-----------------|
| January-12            | 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                      |                   |           |            |      |                 |
| May-12                | 888                     | 888                    | 100.00%            | 8.4%     | Sunny May                                |                   |           |            |      |                 |
| June-12               | 624                     | 624                    | 100.00%            | 8.0%     | Sunny June                               |                   |           |            |      |                 |
| July-12               | 672                     | 672                    | 100.00%            | 7.7%     | Very Dry                                 |                   |           |            |      |                 |
| August-12             | 864                     | 864                    | 100.00%            | 6.6%     | Very Dry                                 |                   |           |            |      |                 |
| September-12          | 648                     | 648                    | 100.00%            | 6.9%     | Dry                                      |                   |           |            |      |                 |
| October-12            | 888                     | 888                    | 100.00%            | 8.8%     | Normal                                   |                   |           |            |      |                 |
| November-12           | 624                     | 624                    | 100.00%            | 11.2%    | Wetter weather new pumps for PW6 and PW7 |                   |           |            |      |                 |
| December-12           | 572                     | 572                    | 100.00%            | 12.5%    | Snow and wetter weather                  |                   |           |            |      |                 |
| <b>Totals to Date</b> | <b>8684</b>             | <b>8684</b>            | <b>100.00%</b>     |          |                                          |                   |           |            |      | <b>\$884.51</b> |

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

**Monthly Average Costs**

|                                |           |                 |              |                          |                    |  |  |  |  |  |
|--------------------------------|-----------|-----------------|--------------|--------------------------|--------------------|--|--|--|--|--|
| Mr. C's Electric               | \$        | 1,296.63        |              |                          |                    |  |  |  |  |  |
| Agway Electric                 | \$        | 83.79           |              |                          |                    |  |  |  |  |  |
| Mr. C's Gas                    | \$        | 114.67          |              |                          |                    |  |  |  |  |  |
| Mr. C's Telephone              | \$        | 35.00           |              |                          |                    |  |  |  |  |  |
| <b>Ave. Utility Cost Total</b> | <b>\$</b> | <b>1,530.09</b> | <b>times</b> | <b>12 Month Estimate</b> | <b>\$19,891.15</b> |  |  |  |  |  |

**ATTACHMENT C**