



ecology and environment engineering and geology, p.c.

Environmental Specialists

BUFFALO CORPORATE CENTER

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November 5, 2019

Mr. Payson Long, 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 # 915157
September 2019 Operations, Maintenance, and Monitoring Report

Dear Mr. Long:

Ecology and Environment Engineering and Geology, P.C. (E&E) is pleased to provide the September 2019 Operations, Maintenance, and Monitoring (OM&M) Report for the Mr. C's Dry Cleaners Site, NYSDEC Site # 915157, located in the Village of East Aurora, New York.

During the September 2019 reporting period, the treatment system was in operation from September 5 to October 1, 2019. The September monthly OM&M sampling was performed on October 1, 2019, and the results were received from SAI on October 16, 2019 (See [Attachment A](#)). A summary of field activities prepared by E&E's subcontractor, IYER Environmental Group, PLLC. (IEG), is provided in [Attachment B](#). The current annual site utility cost information is provided in [Attachment C](#).

In review of the on-site treatment system operations, monitoring and maintenance from IEG for September 2019, E&E offers the following comments and highlights:

Operational Summary:

- Based on inspection reports prepared by IEG, the remedial treatment system for the period of September 5 through October 1, 2019, had an approximate operational up-time of 100.00%, and 92,495 gallons of contaminated groundwater were treated during the reporting period. The treated effluent volumes and operational up-time can be seen in [Table 1](#).
- The compliance samples from October 1, 2019 did not meet all requirements of the SPDES Equivalency permit for 1,1-Dichloroethene, cis-1,2-dichloroethene, and PCE. The effluent results for October 1, 2019 are provided in [Table 2](#). The system was subsequently shutdown and corrective actions including acid washing and cleaning of the air stripper were taken. Cleaning of the air stripper was completed on October 24, 2019. Additional effluent samples were collected on October 28, 2019. Results from those samples were not available as of the date of this report and will be included in the next monthly OM&M report.
- The analytical summary results of the October 1, 2019 samples revealed the total volatile organic contaminant concentrations of the influent to be 3,225.50 µg/L and the

concentration of total volatile organic contaminants in the effluent was 44.10 µg/L. The summary of influent and effluent contaminant concentrations for the September 2019 sampling are presented in [Table 3](#). [Figure 1](#) shows the influent and effluent VOC concentrations during each sampling event in 2018 and 2019.

- The Mr. C's treatment system, based on the total flows from the uptime operations, removed 2.49 lbs. of targeted contaminants from the groundwater between September 5 to October 1, 2019. The cleanup effectiveness for September 2019 was approximately 98.63%. The calculations and data for the month are presented in [Table 3](#). The mass of VOCs removed each month throughout 2018 and 2019 is shown in [Figure 2](#).

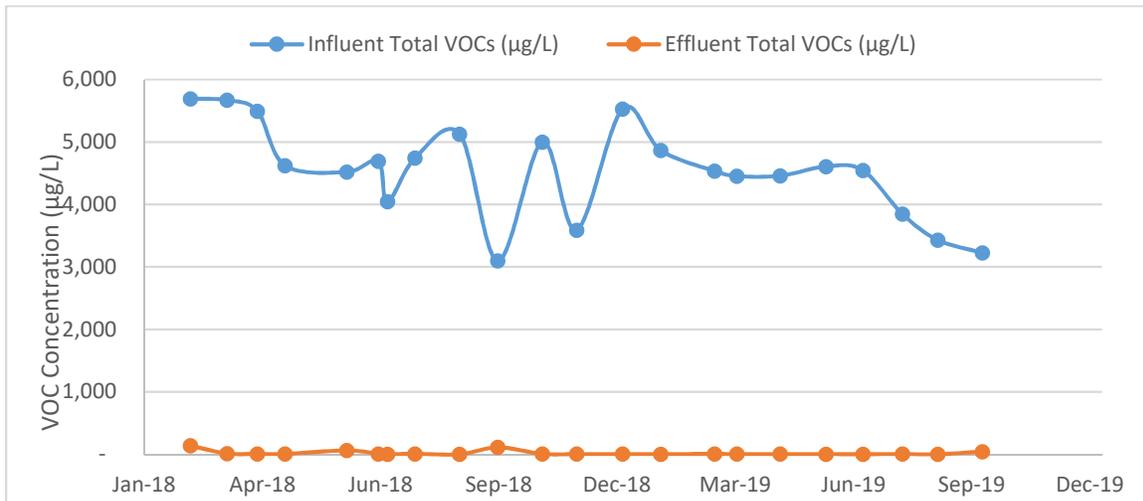


Figure 1: Monthly Influent and Effluent VOC concentrations - 2018 and 2019.

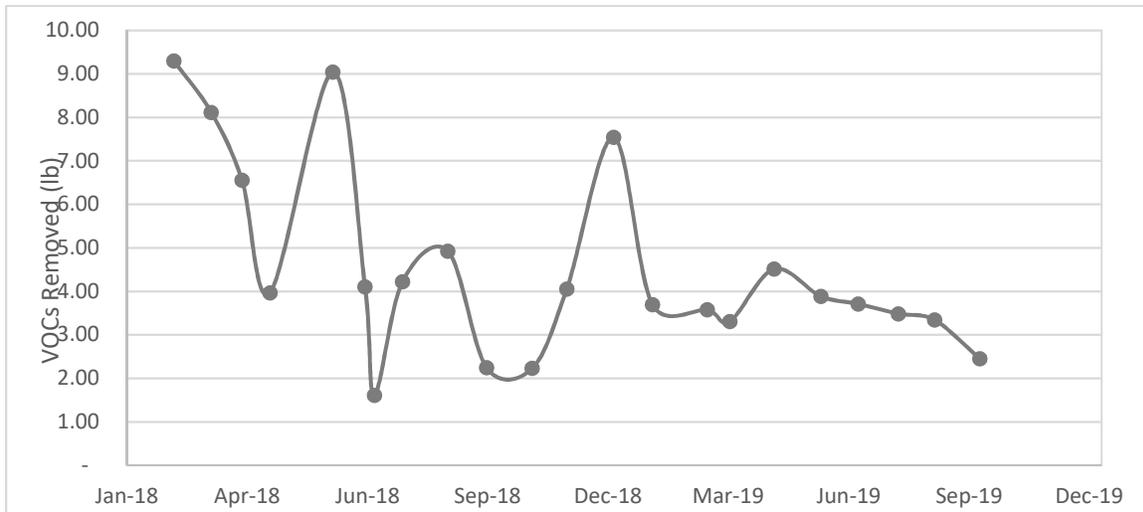


Figure 2: Mass of VOCs removed each month - 2018 and 2019.

Mr. Payson Long, Project Manager

November 5, 2019

Page 3 of 3

If you have questions regarding the September 2019 OM&M report summary, please do not hesitate to contact me at 716-684-8060 or asmith@ene.com.

Very Truly Yours,

Ecology and Environment Engineering and Geology, P. C.

A handwritten signature in black ink, appearing to read "Ashlee Smith", with a horizontal line extending to the right.

Ashlee Smith, P.E.

Project Manager

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

Table 1
Mr. C's Dry Cleaners Site Remediation
Site #915157
System Operation and Management

Month	Sample Date	Up-time (Reporting Period)		Treated Effluent (gallon)	VOC Removal		
		Reporting Hours	Operational Up-time		Influent VOCs (µg/L)	Effluent VOCs(µg/L)	VOCs Removed (lbs.)
(Treatment System Up-time from 9/5/02 to 01/02/19)		126,541.50	91.36%	133,095,600	NA	NA	1,753.47
January 03, 2019 to January 31, 2019	January 29,2019	696	100.00%	91,077	4868.30	3.70	3.70
February 01, 2019 to February 28, 2019	March 11, 2019	516	76.79%	94,609	4538.10	6.20	3.58
March 01, 2019 to April 01, 2019	March 28, 2019	768	65.63%	89,168	4454.80	3.90	3.31
April 02, 2019 to April 30, 2019	April 30, 2019	696	100.00%	121,416	4460.00	3.90	4.52
May 01, 2019 to June 03, 2019	June 4, 2019	744	91.18%	101,172	4609.00	5.20	3.89
June 03, 2019 to July 02, 2019	July 2, 2019	696	100.00%	97,835	4547.40	3.40	3.71
July 03, 2019 to August 01, 2019	August 1, 2019	720	100.00%	108,661	3848.50	1.69	3.49
August 02, 2019 to September 04, 2019	August 28, 2019	816	100.00%	116,688	3432.00	0.01	3.34
September 05, 2019 to October 01, 2019	October 1, 2019	648	100.00%	92,495	3225.50	44.10	2.49
<i>Total in 2019</i>		6,300.00	92.41%	913,121	37,983.60	72.10	32.04
<i>Total from startup</i>		132,841.50	91.41%	134,008,721	NA	NA	1,785.51

NOTES:

1. Up-time based as percentage of total reporting hours.
2. Treatment system operated by Iyer Environmental Group from 07/07/2016 to present.
3. VOC removal calculations are based on monthly water samples and assumes samples are representative of the entire reporting period.
4. VOC removal calculations assume that non-detect values = 0 ug/L.
5. Total VOCs summations include estimated "J" values.
6. VOC removal calculations are based on effluent totalizer readings.
7. "Influent VOCs" and "Effluent VOCs" values given above is the summation of values for individual compounds given in monthly analytical reports.
8. Unit conversion: 1 pound = 453.5924 grams, 1 gallon = 3.785 liters
9. Formula for the VOC removal calculation:

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

Table 2
Mr. C's Dry Cleaners Site Remediation
Site #915157
Effluent Discharge Criteria & Analytical Compliance Results

Parameter/Analyte	Daily Maximum ¹	Units	October 1, 2019 Effluent Analytical Values Compliance
Flow (Average) ²	N/A	gpd	3,432
pH	6.0 - 9.0	standard units	7.57
1,1 Dichloroethene	10	µg/L	30
cis-1,2-dichloroethene	10	µg/L	30
Trichloroethene	10	µg/L	2.1
Tetrachloroethene	10	µg/L	11
Vinyl Chloride	10	µg/L	0.44
Benzene	5	µg/L	ND(<1.0)
Ethylbenzene	5	µg/L	ND(<1.0)
Methylene Chloride	10	µg/L	ND(<1.0)
1,1,1 Trichloroethane	10	µg/L	2.1
Toluene	5	µg/L	ND(<1.0)
Methyl-t-Butyl Ether (MTBE)	NA	ug/L	0.59
o-Xylene ³	5	µg/L	ND(<1.0)
m, p-Xylene ³	10	µg/L	ND(<1.0)
Total Xylenes	NA	ug/L	ND(<1.0)
Iron, total ⁴	600	µg/L	NA ⁴
Aluminum ⁴	4,000	µg/L	NA ⁴
Copper ⁴	48	µg/L	NA ⁴
Lead ⁴	11	µg/L	NA ⁴
Manganese ⁴	2,000	µg/L	NA ⁴
Silver ⁴	100	µg/L	NA ⁴
Vanadium ⁴	28	µg/L	NA ⁴
Zinc ⁴	230	µg/L	NA ⁴
Total Dissolved Solids ⁴	850	mg/L	NA ⁴
Total Suspended Solids ⁴	20	mg/L	NA ⁴
Hardness	N/A		523
Cyanide, Free ⁴	10	µg/L	NA ⁴

NOTES:

- "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
- Average flows based on effluent readings:
September 5 - October 1, 2019 = 3,558 gallons per day
- Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
- Removed from the required analysis list by NYSDEC Region 9 in February 2005.
- Dark shaded cells indicate that analytical value exceeds the "Daily Maximum."
- "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
- "NA" indicates that analyses were not performed and data is unavailable.
- "J" indicates an estimated value below the detection limit.
- "B" indicates analyte found in the associated blank.
- "NS" indicates that the parameter analysis was not sampled.

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

Table 3
Mr. C's Dry Cleaners Site Remediation
NYSDEC Site #915157
September 2019 VOC Analytical Summary

Compound	Based on the October 1, 2019 Effluent Analytical Results				
	Influent Concentration		Effluent Concentration		Cleanup Efficiency*
	(ug/L)		(ug/L)		(%)
Acetone	ND(<25)	U	ND(<5.0)	S	NA
Benzene	ND(<5)	U	ND(<1.0)	U	NA
cis-1, 2-Dichloroethene	1500		30		98.00%
Chloroform	ND(<5)	U	ND(<1.0)	U	NA
Chloromethane	ND(<5)	U	ND(<1.0)	U	NA
Methylene chloride	ND(<5)	U	ND(<1.0)	U	NA
Methyl tert-butyl ether (MTBE)	8.2		0.59		92.80%
Methyl acetate	ND(<25)	U	ND(<5)	U	NA
Tetrachloroethene (PCE)	1400		11	U	99.21%
Toluene	ND(<5)	U	ND(<1.0)	U	NA
Trichloroethene (TCE)	190		2.1	U	98.89%
Carbon Disulfide	ND(<5)	U	ND(<1.0)	U	NA
1,1,2 Trichloro-1,2,2-trifluoroethane	ND(<5)	U	ND(<1.0)	U	NA
2-Hexanone	ND(<25)	U	ND(<5.0)	U	NA
4-Methyl-2-pentanone	ND(<25)	U	ND(<5.0)	U	NA
Cyclohexane	ND(<5)	U	ND(<1.0)	U	NA
trans-1,2-dichloroethene	7.3		ND(<1.0)	U	100.00%
Chlorobenzene	ND(<5)	U	ND(<1.0)	U	NA
Methylcyclohexane	ND(<5)	U	ND(<1.0)	U	NA
Ethylbenzene	ND(<5)	U	ND(<1.0)	U	NA
Vinyl Chloride	120		0.44		99.63%
Total Xylenes	ND(<10)	U	ND(<10)	U	NA
TOTAL:	3225.5		44.1		98.63%

Notes:

1. The efficiency cleanup values are calculated based on the October 1, 2019 results
2. "NA" = Not applicable
3. "U" = Compound analyzed, but was not detected. Detection limit in parentheses.
4. "DJ" or "J" indicates an estimated value below the practical quantitation limit but above the method detection limit.
5. Non-detect values are assumed to be equal to zero for calculation of monthly average concentrations.
6. "S" indicates an estimated value and suspected lab contamination.
7. "Bold" - exceeds the SPDES Equivalency Permit Requirements.

* Contaminants of Concern only

Attachment A
Excerpts from the
Groundwater Treatment System
Analytical Report from
Spectrum Analytical Laboratories

Analytical Data Package Work Order ID: SC56324
Sampled by IEG: October 01, 2019
Report Received: October 16, 2019

Laboratory Report
SC56324

Ecology and Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086
Attn: Jose Ramirez Hernandez

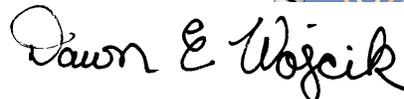
Project: Mr. C's - East Aurora, NY
Project #: [none]

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the sample(s) as received.
All applicable NELAC requirements have been met.

New York # 11393
USDA # P330-15-00375

Authorized by:

Dawn Wojcik
Laboratory Director



Eurofins Spectrum Analytical holds primary NELAC certification in the State of New York for the analytes as indicated with an X in the "Cert." column within this report. Please note that the State of New York does not offer certification for all analytes. Please refer to our website for specific certification holdings in each state.

Please note that this report contains 18 pages of analytical data plus Chain of Custody document(s). When the Laboratory Report is indicated as revised, this report supersedes any previously dated reports for the laboratory ID(s) referenced above. Where this report identifies subcontracted analyses, copies of the subcontractor's test report are available upon request. This report may not be reproduced, except in full, without written approval from Eurofins Spectrum Analytical, Inc.

Eurofins Spectrum Analytical, Inc. is a NELAC accredited laboratory organization and meets NELAC testing standards. Use of the NELAC logo however does not insure that Eurofins Spectrum Analytical, Inc. is currently accredited for the specific method or analyte indicated. Please refer to our Quality web page at www.spectrum-analytical.com for a full listing of our current certifications and fields of accreditation. States in which Eurofins Spectrum Analytical, Inc. holds NELAC certification are New York, New Hampshire, New Jersey, Pennsylvania and Florida. All analytical work for Volatile Organic and Air analysis are transferred to and conducted at our 830 Silver Street location (PA-68-04426).

Please contact the Laboratory or Technical Director at 800-789-9115 with any questions regarding the data contained in this laboratory report.

Sample Summary

Work Order: SC56324
Project: Mr. C's - East Aurora, NY
Project Number: [none]

<u>Laboratory ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Sampled</u>	<u>Date Received</u>
SC56324-01	INFLUENT	Ground Water	01-Oct-19 12:30	02-Oct-19 10:30
SC56324-02	Effluent	Ground Water	01-Oct-19 12:30	02-Oct-19 10:30
SC56324-03	HCL TB	Trip Blank	01-Oct-19 00:00	02-Oct-19 10:30

Summary of Hits

Lab ID: SC56324-01

Client ID: INFLUENT

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
cis-1,2-Dichloroethene	1500		5.0	ug/l	8260C
Methyl tert-butyl ether	8.2		5.0	ug/l	8260C
Tetrachloroethene	1400		5.0	ug/l	8260C
trans-1,2-Dichloroethene	7.3		5.0	ug/l	8260C
Trichloroethene	190		5.0	ug/l	8260C
Vinyl chloride	120		5.0	ug/l	8260C
Calcium	165		0.200	mg/l	EPA 200.7
Magnesium	27.1		0.100	mg/l	EPA 200.7
Total Hardness as CaCO3	523		0.20	mg/l	SM 2340 B
pH	7.57		1.00	pH Units	SM4500-H B-11

Lab ID: SC56324-02

Client ID: Effluent

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
cis-1,2-Dichloroethene	30		1.0	ug/l	8260C
Methyl tert-butyl ether	0.59	J	1.0	ug/l	8260C
Tetrachloroethene	11		1.0	ug/l	8260C
Trichloroethene	2.1		1.0	ug/l	8260C
Vinyl chloride	0.44	J	1.0	ug/l	8260C
Calcium	165		0.200	mg/l	EPA 200.7
Magnesium	26.5		0.100	mg/l	EPA 200.7
Total Hardness as CaCO3	521		0.20	mg/l	SM 2340 B
pH	8.37		1.00	pH Units	SM4500-H B-11

Please note that because there are no reporting limits associated with hazardous waste characterizations or micro analyses, this summary does not include hits from these analyses if included in this work order.

Sample Identification

INFLUENT
SC56324-01

Client Project #
[none]

Matrix
Ground Water

Collection Date/Time
01-Oct-19 12:30

Received
02-Oct-19

<u>CAS No.</u>	<u>Analyte(s)</u>	<u>Result</u>	<u>Flag</u>	<u>Units</u>	<u>*RDL</u>	<u>MDL</u>	<u>Dilution</u>	<u>Method Ref.</u>	<u>Prepared</u>	<u>Analyzed</u>	<u>Analyst</u>	<u>Batch</u>	<u>Cert.</u>
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Subcontracted Analyses

Subcontracted Analyses
Prepared by method 5030C

Analysis performed by TestAmerica Analytical Testing Corp.-Edison, NJ - 11452

71-55-6	1,1,1-Trichloroethane	< 5.0		ug/l	5.0	1.2	5	8260C	11-Oct-19 14:44	11-Oct-19 14:44	11452	646363	
79-34-5	1,1,1,2,2-Tetrachloroethane	< 5.0		ug/l	5.0	1.8	5	"	"	"	"	"	"
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
79-00-5	1,1,2-Trichloroethane	< 5.0		ug/l	5.0	2.2	5	"	"	"	"	"	"
75-34-3	1,1-Dichloroethane	< 5.0		ug/l	5.0	1.3	5	"	"	"	"	"	"
75-35-4	1,1-Dichloroethene	< 5.0		ug/l	5.0	1.3	5	"	"	"	"	"	"
120-82-1	1,2,4-Trichlorobenzene	< 5.0		ug/l	5.0	1.8	5	"	"	"	"	"	"
96-12-8	1,2-Dibromo-3-Chloropropane	< 5.0		ug/l	5.0	1.9	5	"	"	"	"	"	"
106-93-4	1,2-Dibromoethane	< 5.0		ug/l	5.0	2.5	5	"	"	"	"	"	"
95-50-1	1,2-Dichlorobenzene	< 5.0		ug/l	5.0	2.2	5	"	"	"	"	"	"
107-06-2	1,2-Dichloroethane	< 5.0		ug/l	5.0	2.2	5	"	"	"	"	"	"
78-87-5	1,2-Dichloropropane	< 5.0		ug/l	5.0	1.8	5	"	"	"	"	"	"
541-73-1	1,3-Dichlorobenzene	< 5.0		ug/l	5.0	1.7	5	"	"	"	"	"	"
106-46-7	1,4-Dichlorobenzene	< 5.0		ug/l	5.0	1.7	5	"	"	"	"	"	"
78-93-3	2-Butanone (MEK)	< 25		ug/l	25	9.3	5	"	"	"	"	"	"
591-78-6	2-Hexanone	< 25		ug/l	25	5.7	5	"	"	"	"	"	"
108-10-1	4-Methyl-2-pentanone (MIBK)	< 25		ug/l	25	6.5	5	"	"	"	"	"	"
67-64-1	Acetone	< 25		ug/l	25	22	5	"	"	"	"	"	"
71-43-2	Benzene	< 5.0		ug/l	5.0	1.0	5	"	"	"	"	"	"
75-27-4	Bromodichloromethane	< 5.0		ug/l	5.0	1.7	5	"	"	"	"	"	"
75-25-2	Bromoform	< 5.0		ug/l	5.0	2.7	5	"	"	"	"	"	"
74-83-9	Bromomethane	< 5.0		ug/l	5.0	2.8	5	"	"	"	"	"	"
75-15-0	Carbon disulfide	< 5.0		ug/l	5.0	4.1	5	"	"	"	"	"	"
56-23-5	Carbon tetrachloride	< 5.0		ug/l	5.0	1.0	5	"	"	"	"	"	"
108-90-7	Chlorobenzene	< 5.0		ug/l	5.0	1.9	5	"	"	"	"	"	"
75-00-3	Chloroethane	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
67-66-3	Chloroform	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
74-87-3	Chloromethane	< 5.0		ug/l	5.0	2.0	5	"	"	"	"	"	"
156-59-2	cis-1,2-Dichloroethene	1,500		ug/l	5.0	1.1	5	"	"	"	"	"	"
10061-01-5	cis-1,3-Dichloropropene	< 5.0		ug/l	5.0	1.1	5	"	"	"	"	"	"
110-82-7	Cyclohexane	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
124-48-1	Dibromochloromethane	< 5.0		ug/l	5.0	1.4	5	"	"	"	"	"	"
75-71-8	Dichlorodifluoromethane	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
100-41-4	Ethylbenzene	< 5.0		ug/l	5.0	1.5	5	"	"	"	"	"	"
98-82-8	Isopropylbenzene	< 5.0		ug/l	5.0	1.7	5	"	"	"	"	"	"
79-20-9	Methyl acetate	< 25		ug/l	25	3.9	5	"	"	"	"	"	"
1634-04-4	Methyl tert-butyl ether	8.2		ug/l	5.0	2.3	5	"	"	"	"	"	"
108-87-2	Methylcyclohexane	< 5.0		ug/l	5.0	1.3	5	"	"	"	"	"	"
75-09-2	Methylene Chloride	< 5.0		ug/l	5.0	1.6	5	"	"	"	"	"	"
100-42-5	Styrene	< 5.0		ug/l	5.0	2.1	5	"	"	"	"	"	"
127-18-4	Tetrachloroethene	1,400		ug/l	5.0	1.2	5	"	"	"	"	"	"

This laboratory report is not valid without an authorized signature on the cover page.

Sample Identification

INFLUENT
SC56324-01

Client Project #
[none]

Matrix
Ground Water

Collection Date/Time
01-Oct-19 12:30

Received
02-Oct-19

CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert.
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Subcontracted Analyses

Subcontracted Analyses

Analysis performed by TestAmerica Analytical Testing Corp.-Edison, NJ - 11452

108-88-3	Toluene	< 5.0		ug/l	5.0	1.9	5	8260C	11-Oct-19 14:44	11-Oct-19 14:44	11452	646363	
156-60-5	trans-1,2-Dichloroethene	7.3		ug/l	5.0	1.2	5	"	"	"	"	"	"
10061-02-6	trans-1,3-Dichloropropene	< 5.0		ug/l	5.0	2.4	5	"	"	"	"	"	"
79-01-6	Trichloroethene	190		ug/l	5.0	1.6	5	"	"	"	"	"	"
75-01-4	Vinyl chloride	120		ug/l	5.0	0.86	5	"	"	"	"	"	"
1330-20-7	Xylenes, Total	< 10		ug/l	10	3.3	5	"	"	"	"	"	"

Surrogate recoveries:

17060-07-0	1,2-Dichloroethane-d4 (Surr)	107			74-132 %			"	"	"	"	"	"
460-00-4	4-Bromofluorobenzene	106			77-124 %			"	"	"	"	"	"
1868-53-7	Dibromofluoromethane (Surr)	104			72-131 %			"	"	"	"	"	"
2037-26-5	Toluene-d8 (Surr)	102			80-120 %			"	"	"	"	"	"

Subcontracted Analyses

Prepared by method SM4500-H B-11

Analysis performed by Phoenix Environmental Labs, Inc. * - CT007

pH		7.57	pH	pH Units	1.00	1.00	1	SM4500-H B-11	03-Oct-19 03:06	03-Oct-19 03:06	11301	499861A	
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Subcontracted Analyses

Subcontracted Analyses

Analysis performed by Eurofins Lancaster Laboratories Environmental - 10670

7440-70-2	Calcium	165		mg/l	0.200	0.0960	1	EPA 200.7	05-Oct-19 02:30	08-Oct-19 14:38	10670	27805716	
7439-95-4	Magnesium	27.1		mg/l	0.100	0.0400	1	"	"	"	"	"	"

Prepared by method General Preparation

Analysis performed by Eurofins Lancaster Laboratories Environmental - 10670

471-34-1	Total Hardness as CaCO3	523		mg/l	0.20	0.096	1	SM 2340 B	09-Oct-19 01:56	09-Oct-19 01:56	10670	28206256	
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Sample Identification

Effluent Client Project # Matrix Collection Date/Time Received
 SC56324-02 [none] Ground Water 01-Oct-19 12:30 02-Oct-19

CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert.
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Subcontracted Analyses

Subcontracted Analyses
Prepared by method 5030C

Analysis performed by TestAmerica Analytical Testing Corp.-Edison, NJ - 11452

71-55-6	1,1,1-Trichloroethane	< 1.0		ug/l	1.0	0.24	1	8260C	11-Oct-19 13:50	11-Oct-19 13:50	11452	646363	
79-34-5	1,1,1,2,2-Tetrachloroethane	< 1.0		ug/l	1.0	0.37	1	"	"	"	"	"	"
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	< 1.0		ug/l	1.0	0.31	1	"	"	"	"	"	"
79-00-5	1,1,2-Trichloroethane	< 1.0		ug/l	1.0	0.43	1	"	"	"	"	"	"
75-34-3	1,1-Dichloroethane	< 1.0		ug/l	1.0	0.26	1	"	"	"	"	"	"
75-35-4	1,1-Dichloroethene	< 1.0		ug/l	1.0	0.26	1	"	"	"	"	"	"
120-82-1	1,2,4-Trichlorobenzene	< 1.0		ug/l	1.0	0.37	1	"	"	"	"	"	"
96-12-8	1,2-Dibromo-3-Chloropropane	< 1.0		ug/l	1.0	0.38	1	"	"	"	"	"	"
106-93-4	1,2-Dibromoethane	< 1.0		ug/l	1.0	0.50	1	"	"	"	"	"	"
95-50-1	1,2-Dichlorobenzene	< 1.0		ug/l	1.0	0.43	1	"	"	"	"	"	"
107-06-2	1,2-Dichloroethane	< 1.0		ug/l	1.0	0.43	1	"	"	"	"	"	"
78-87-5	1,2-Dichloropropane	< 1.0		ug/l	1.0	0.35	1	"	"	"	"	"	"
541-73-1	1,3-Dichlorobenzene	< 1.0		ug/l	1.0	0.34	1	"	"	"	"	"	"
106-46-7	1,4-Dichlorobenzene	< 1.0		ug/l	1.0	0.33	1	"	"	"	"	"	"
78-93-3	2-Butanone (MEK)	< 5.0		ug/l	5.0	1.9	1	"	"	"	"	"	"
591-78-6	2-Hexanone	< 5.0		ug/l	5.0	1.1	1	"	"	"	"	"	"
108-10-1	4-Methyl-2-pentanone (MIBK)	< 5.0		ug/l	5.0	1.3	1	"	"	"	"	"	"
67-64-1	Acetone	< 5.0		ug/l	5.0	4.4	1	"	"	"	"	"	"
71-43-2	Benzene	< 1.0		ug/l	1.0	0.20	1	"	"	"	"	"	"
75-27-4	Bromodichloromethane	< 1.0		ug/l	1.0	0.34	1	"	"	"	"	"	"
75-25-2	Bromoform	< 1.0		ug/l	1.0	0.54	1	"	"	"	"	"	"
74-83-9	Bromomethane	< 1.0		ug/l	1.0	0.55	1	"	"	"	"	"	"
75-15-0	Carbon disulfide	< 1.0		ug/l	1.0	0.82	1	"	"	"	"	"	"
56-23-5	Carbon tetrachloride	< 1.0		ug/l	1.0	0.21	1	"	"	"	"	"	"
108-90-7	Chlorobenzene	< 1.0		ug/l	1.0	0.38	1	"	"	"	"	"	"
75-00-3	Chloroethane	< 1.0		ug/l	1.0	0.32	1	"	"	"	"	"	"
67-66-3	Chloroform	< 1.0		ug/l	1.0	0.33	1	"	"	"	"	"	"
74-87-3	Chloromethane	< 1.0		ug/l	1.0	0.40	1	"	"	"	"	"	"
156-59-2	cis-1,2-Dichloroethene	30		ug/l	1.0	0.22	1	"	"	"	"	"	"
10061-01-5	cis-1,3-Dichloropropene	< 1.0		ug/l	1.0	0.22	1	"	"	"	"	"	"
110-82-7	Cyclohexane	< 1.0		ug/l	1.0	0.32	1	"	"	"	"	"	"
124-48-1	Dibromochloromethane	< 1.0		ug/l	1.0	0.28	1	"	"	"	"	"	"
75-71-8	Dichlorodifluoromethane	< 1.0		ug/l	1.0	0.31	1	"	"	"	"	"	"
100-41-4	Ethylbenzene	< 1.0		ug/l	1.0	0.30	1	"	"	"	"	"	"
98-82-8	Isopropylbenzene	< 1.0		ug/l	1.0	0.34	1	"	"	"	"	"	"
79-20-9	Methyl acetate	< 5.0		ug/l	5.0	0.79	1	"	"	"	"	"	"
1634-04-4	Methyl tert-butyl ether	0.59	J	ug/l	1.0	0.47	1	"	"	"	"	"	"
108-87-2	Methylcyclohexane	< 1.0		ug/l	1.0	0.26	1	"	"	"	"	"	"
75-09-2	Methylene Chloride	< 1.0		ug/l	1.0	0.32	1	"	"	"	"	"	"
100-42-5	Styrene	< 1.0		ug/l	1.0	0.42	1	"	"	"	"	"	"
127-18-4	Tetrachloroethene	11		ug/l	1.0	0.25	1	"	"	"	"	"	"

This laboratory report is not valid without an authorized signature on the cover page.

Sample Identification

Effluent	<u>Client Project #</u>	<u>Matrix</u>	<u>Collection Date/Time</u>	<u>Received</u>
SC56324-02	[none]	Ground Water	01-Oct-19 12:30	02-Oct-19

CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert.
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Subcontracted AnalysesSubcontracted Analyses*Analysis performed by TestAmerica Analytical Testing Corp.-Edison, NJ - 11452*

108-88-3	Toluene	< 1.0		ug/l	1.0	0.38	1	8260C	11-Oct-19 13:50	11-Oct-19 13:50	11452	646363	
156-60-5	trans-1,2-Dichloroethene	< 1.0		ug/l	1.0	0.24	1	"	"	"	"	"	"
10061-02-6	trans-1,3-Dichloropropene	< 1.0		ug/l	1.0	0.49	1	"	"	"	"	"	"
79-01-6	Trichloroethene	2.1		ug/l	1.0	0.31	1	"	"	"	"	"	"
75-01-4	Vinyl chloride	0.44	J	ug/l	1.0	0.17	1	"	"	"	"	"	"
1330-20-7	Xylenes, Total	< 2.0		ug/l	2.0	0.65	1	"	"	"	"	"	"

Surrogate recoveries:

17060-07-0	1,2-Dichloroethane-d4 (Surr)	110			74-132 %			"	"	"	"	"	"
460-00-4	4-Bromofluorobenzene	106			77-124 %			"	"	"	"	"	"
1868-53-7	Dibromofluoromethane (Surr)	106			72-131 %			"	"	"	"	"	"
2037-26-5	Toluene-d8 (Surr)	103			80-120 %			"	"	"	"	"	"

Subcontracted AnalysesPrepared by method SM4500-H B-11*Analysis performed by Phoenix Environmental Labs, Inc. * - CT007*

pH	8.37	pH	pH Units	1.00	1.00	1	SM4500-H B-11	03-Oct-19 03:08	03-Oct-19 03:08	11301	499861A		
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Subcontracted AnalysesSubcontracted Analyses*Analysis performed by Eurofins Lancaster Laboratories Environmental - 10670*

7440-70-2	Calcium	165		mg/l	0.200	0.0960	1	EPA 200.7	05-Oct-19 02:00	07-Oct-19 17:58	10670	27805716	
7439-95-4	Magnesium	26.5		mg/l	0.100	0.0400	1	"	"	08-Oct-19 13:37	"	"	"

Prepared by method General Preparation*Analysis performed by Eurofins Lancaster Laboratories Environmental - 10670*

471-34-1	Total Hardness as CaCO3	521		mg/l	0.20	0.096	1	SM 2340 B	09-Oct-19 07:32	09-Oct-19 07:32	10670	28206256	
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Notes and Definitions

*	Outside of specification
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
dry	Sample results reported on a dry weight basis
NR	Not Reported
RPD	Relative Percent Difference
pH	The method for pH does not stipulate a specific holding time other than to state that the samples should be analyzed as soon as possible. For aqueous samples the 40 CFR 136 specifies a holding time of 15 minutes from sampling to analysis. Therefore all aqueous pH samples not analyzed in the field are considered out of hold time at the time of sample receipt. All soil samples are analyzed as soon as possible after sample receipt.

Laboratory Control Sample (LCS): A known matrix spiked with compound(s) representative of the target analytes, which is used to document laboratory performance.

Matrix Duplicate: An intra-laboratory split sample which is used to document the precision of a method in a given sample matrix.

Matrix Spike: An aliquot of a sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

Method Blank: An analyte-free matrix to which all reagents are added in the same volumes or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. The method blank is used to document contamination resulting from the analytical process.

Method Detection Limit (MDL): The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix type containing the analyte.

Reportable Detection Limit (RDL): The lowest concentration that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. For many analytes the RDL analyte concentration is selected as the lowest non-zero standard in the calibration curve. While the RDL is approximately 5 to 10 times the MDL, the RDL for each sample takes into account the sample volume/weight, extract/digestate volume, cleanup procedures and, if applicable, dry weight correction. Sample RDLs are highly matrix-dependent.

Surrogate: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. These compounds are spiked into all blanks, standards, and samples prior to analysis. Percent recoveries are calculated for each surrogate.

Continuing Calibration Verification: The calibration relationship established during the initial calibration must be verified at periodic intervals. Concentrations, intervals, and criteria are method specific.



Spectrum Analytical

CHAIN OF CUSTODY RECORD

Page 1 of 1

SL56324 B3
Special Handling:

- Standard TAT - 7 to 10 business days
 - Rush TAT - Date Needed: _____
- All TATs subject to laboratory approval
Min. 24-hr notification needed for pushes
Samples disposed after 30 days unless otherwise instructed.

Report To: ESE, Inc

368 Pleasantview Dr
LANCASTER, NY 14086

Telephone #: (716) 684-8060
Project Mgr: Jose Hernandez

Invoice To: ESE, Inc

P.O. No.: _____
Quote #: _____

Project No: _____

Site Name: MFCs OM 2 M
Location: East Aurora
Sampler(s): R. Allen
State: NY

F=Field Filtered 1=Na₂S₂O₃ 2=HCl 3=H₂SO₄ 4=HNO₃ 5=NaOH 6=Ascorbic Acid
 7=CH₃OH 8=NaHSO₄ 9=Deionized Water 10=H₂PO₄ 11= _____ 12= _____

DW=Drinking Water GW=Groundwater SW=Surface Water WW=Waste Water
 O=Oil SO=Soil SL=Sludge A=Indoor/Ambient Air SG=Soil Gas

X1= _____ X2= _____ X3= _____
 G=Grab C=Composite

List Preservative Code below:

1 4 2

QA/QC Reporting Notes:
* additional changes may apply

- MA DEP MCP CAM Report? Yes No
 CT DPH RCP Report? Yes No
 Standard No QC
 DQA* ASP B*
 ASP A* NJ Full*
 NJ Reduced* Tier IV*
 Tier II*
 Other: _____
 State-specific reporting standards: _____

Lab ID:	Sample ID:	Date:	Time:	Type	Matrix	Containers				Analysis		Check if chlorinated
						# of VOA Vials	# of Amber Glass	# of Clear Glass	# of Plastic			
SL56324A	INFLUENT	10/1/19	12:30P	G	GW				1	PH		<input type="checkbox"/>
	INFLUENT			G	GW				1	Hardness		<input type="checkbox"/>
	INFLUENT			G	GW				1	VOCs		<input type="checkbox"/>
	EFFLUENT			G	GW				1			<input type="checkbox"/>
	EFFLUENT			G	GW				1			<input type="checkbox"/>
	EFFLUENT			G	GW				1			<input type="checkbox"/>
	EFFLUENT			G	GW				1			<input type="checkbox"/>
	HCL-TB			G	GW				2			<input type="checkbox"/>

Requisitioned by: Richard C. Alvarez Received by: FedEx
 Date: 10/1/19 Time: 10:30
 Temp °C: 4.9 Observed: 4.9
 Correction Factor: 0
 EDD format: PDF
 E-mail to: JRahmirezHernandez@ese.com

Condition upon receipt: Custody Seals: Present Intact Broken
 Ambient Lead Refrigerated DI VOA Frozen Soil Jar Frozen

Attachment B
IEG Summary of Field Activities

September 2019

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

DATE: 4-Sep-19 ACTIVITIES: Site Inspection

INSPECTION PERSONNEL: R. Allen OTHER PERSONNEL: -----

WEATHER CONDITIONS: Partly cloudy, warm OUTSIDE TEMPERATURE (° F): 70

ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: If "NO", provide explanation below
RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO

PROVIDE WATER LEVEL READINGS ON CONTROL PANEL

RW-1	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>13</u> ft	PW-5	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>5</u> ft
PW-2	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>10</u> ft	PW-6	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>4</u> ft
PW-3	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>11</u> ft	PW-7	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft
PW-4	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>3</u> ft	PW-8	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>5</u> ft

EQUALIZATION TANK: 3 ft Last Alarm D/T/Condition: 5/31/2019 Air Stripper Low Pressure

NOTES: _____

INFLUENT FLOW RATE: 12 gpm INFLUENT TOTALIZER READING: 18172672 gallons

SEQUESTERING AGENT DRUM LEVEL: 24 inches (x 1.7=) AMOUNT OF AGENT REMAINING: 41 gallons
 SEQUESTERING AGENT FEED RATE: ----- ml/min METERING PUMP PRESSURE: ----- psi

BAG FILTER PRESSURES:	LEFT:	Top	Bottom	RIGHT:	Top	Bottom
		<u>0</u>	<u>0</u> psi		<u>8</u>	<u>0</u> psi

INFLUENT FEED PUMP IN USE: #1 #2 _____ INFLUENT PUMP PRESSURE: 8 psi

AIR STRIPPER BLOWER IN USE: #1 #2 _____ AIR STRIPPER PRESSURE: 3 in. H₂O
 AIR STRIPPER DIFFERENTIAL PRESSURE: broken in. H₂O DISCHARGE PRESSURE: 9.7 in. H₂O
 AIR FLOW: 1200 fpm X 1.4 = 1680 CFM SPARGER LEFT 6.1 RIGHT 2.8 CFM
 AIR TEMP: 107 °F

EFFLUENT PUMP IN USE: #1 #2 _____ EFFLUENT FEED PUMP PRESSURE: 4 psi
 EFFLUENT FLOW RATE: 87 gpm EFFLUENT TOTALIZER READING: 85,454,207 117700 gallons

ARE BUILDING HEATERS IN USE? YES: _____ NO: INSIDE TEMPERATURE (° F): _____

IS SUMP PUMP IN USE: YES: NO: _____ ARE ANY LEAKS PRESENT? YES: NO: _____

WATER LEVEL IN SUMP: 7.5 in. TREATMENT BUILDING CLEAN & ORGANIZED? YES: NO: _____

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

4-Sep-19

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:

RW-1 inner ring is corroded.

SUBSLAB SYSTEMS

TREATMENT ROOM

MANOMETER: <u>1.4</u> in. WC	west	east	NOTES: <u>cfm = 0.05 x fpm (3" PVC)</u>
(Fan Inlet)	FLOW (fpm): _____	_____	_____
CONDENSATE ----- gallon	FLOW (cfm): _____	_____	_____
DRAINED <u>No</u> VACUUM GAUGE (in WC)	_____	_____	_____

OTHER LOCATIONS

586 Building SVE CONDENSATE drained: NO VOLUME: ----- gallon

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

Remarks: Influent Pipe has a slow drip at the fitting where it enters the EQ Tank.

Other Actions: Changed Bag Filters.

AGWAY

Remarks: Site is empty of materials and has been graded and graveled.

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

DATE: 16-Sep-19 ACTIVITIES: Site Inspection

INSPECTION PERSONNEL: R. Allen, D. Iyer OTHER PERSONNEL: _____

WEATHER CONDITIONS: Cloudy, warm OUTSIDE TEMPERATURE (° F): 64

ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: If "NO", provide explanation below
RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO

PROVIDE WATER LEVEL READINGS ON CONTROL PANEL

RW-1	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>13</u> ft	PW-5	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>6</u> ft
PW-2	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>10</u> ft	PW-6	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft
PW-3	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>11</u> ft	PW-7	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>3</u> ft
PW-4	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft	PW-8	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>3</u> ft

EQUALIZATION TANK: 3 ft Last Alarm D/T/Condition: 5/31/2019 Air Stripper Low Pressure

NOTES: _____

INFLUENT FLOW RATE: 0 gpm INFLUENT TOTALIZER READING: 18230828 gallons

SEQUESTERING AGENT DRUM LEVEL: 17 inches (x 1.7=) AMOUNT OF AGENT REMAINING: 29 gallons
 SEQUESTERING AGENT FEED RATE: ----- ml/min METERING PUMP PRESSURE: ----- psi

BAG FILTER PRESSURES:	LEFT:	Top	Bottom	RIGHT:	Top	Bottom
		<u>0</u>	<u>0</u> psi		<u>6</u>	<u>0</u> psi

INFLUENT FEED PUMP IN USE: #1 #2 _____ INFLUENT PUMP PRESSURE: 8 psi

AIR STRIPPER BLOWER IN USE: #1 #2 _____ AIR STRIPPER PRESSURE: 3 in. H₂O
 AIR STRIPPER DIFFERENTIAL PRESSURE: broken in. H₂O DISCHARGE PRESSURE: 9.7 in. H₂O
 AIR FLOW: 1100 fpm X 1.4 = 1540 CFM AIR SPARGER LEFT 6.2 RIGHT 2.8 CFM
 AIR TEMP: 102 °F

EFFLUENT PUMP IN USE: #1 #2 _____ EFFLUENT FEED PUMP PRESSURE: 4 psi
 EFFLUENT FLOW RATE: 82 gpm EFFLUENT TOTALIZER READING: 85,492,782 156170 gallons

ARE BUILDING HEATERS IN USE? YES: _____ NO: INSIDE TEMPERATURE (° F): 81

IS SUMP PUMP IN USE: YES: NO: _____ ARE ANY LEAKS PRESENT? YES: NO: _____
 WATER LEVEL IN SUMP: 6.5 in. TREATMENT BUILDING CLEAN & ORGANIZED? YES: NO: _____

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

16-Sep-19

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:

RW-1 inner ring is corroded.

SUBSLAB SYSTEMS

TREATMENT ROOM

MANOMETER: <u>1.4</u> in. WC	west	east	NOTES: <u>cfm = 0.05 x fpm (3" PVC)</u>
(Fan Inlet)	FLOW (fpm): _____	_____	_____
CONDENSATE _____ gallon	FLOW (cfm): _____	_____	_____
DRAINED <u>No</u> VACUUM GAUGE (in WC)	_____	_____	_____

OTHER LOCATIONS

586 Building SVE CONDENSATE drained: NO VOLUME: _____ gallon

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

Remarks: Influent Pipe has a slow drip at the fitting where it enters the EQ Tank.

Treatment Room Parking Lot has been sealed.

Other Actions: Inspected and cleaned Well Pumps, Transducers and Flexible Pipes: PW-8.

Checked Pump flow rates: PW-4 = 12.5 gpm; PW-5 = 11.6; PW-6 = 18.2; PW-7 = 18.9; PW-8 = 16.9 gpm

Inspected and cleaned Well Pumps, Transducers and Flexible Pipes: PW-4, PW-5, PW-6 and PW-7.

S&S Backflow Testing tested the backflow valve.

Drained Air Stripper gauge line; Painted IDs on MWs.

PW-7 - inspected and cleaned Underground Enclosure; Lowered transducers in Well Pumps PW-5 and PW-7.

AGWAY

Remarks: Site is empty of materials and has been graded and graveled.

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

DATE: 1-Oct-19 ACTIVITIES: Site Inspection

INSPECTION PERSONNEL: R. Allen OTHER PERSONNEL: -----

WEATHER CONDITIONS: Sunny, hot OUTSIDE TEMPERATURE (°F): 80

ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: If "NO", provide explanation below
RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO

PROVIDE WATER LEVEL READINGS ON CONTROL PANEL

RW-1	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>13</u> ft	PW-5	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft
PW-2	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>10</u> ft	PW-6	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>6</u> ft
PW-3	ON: <input checked="" type="checkbox"/>	OFF: _____	<u>11</u> ft	PW-7	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft
PW-4	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>6</u> ft	PW-8	ON: _____	OFF: <input checked="" type="checkbox"/>	<u>7</u> ft

EQUALIZATION TANK: 4 ft Last Alarm D/T/Condition: 5/31/2019 Air Stripper Low Pressure

NOTES: _____

INFLUENT FLOW RATE: 10 gpm INFLUENT TOTALIZER READING: 18317297 gallons

SEQUESTERING AGENT DRUM LEVEL: 26 inches (x 1.7=) AMOUNT OF AGENT REMAINING: 44 gallons
 SEQUESTERING AGENT FEED RATE: ----- ml/min METERING PUMP PRESSURE: ----- psi

BAG FILTER PRESSURES:	LEFT:	Top	Bottom	RIGHT:	Top	Bottom
		<u>0</u>	<u>0</u> psi		<u>8</u>	<u>0</u> psi

INFLUENT FEED PUMP IN USE: #1 #2 _____ INFLUENT PUMP PRESSURE: 8 psi

AIR STRIPPER BLOWER IN USE: #1 #2 _____ AIR STRIPPER PRESSURE: 3 in. H₂O
 AIR STRIPPER DIFFERENTIAL PRESSURE: broken in. H₂O DISCHARGE PRESSURE: 9.7 in. H₂O
 AIR FLOW: 1050 fpm X 1.4 = 1470 CFM AIR SPARGER LEFT 5.9 RIGHT 2.6 CFM
 AIR TEMP: 111.3 °F

EFFLUENT PUMP IN USE: #1 #2 _____ EFFLUENT FEED PUMP PRESSURE: 4 psi
 EFFLUENT FLOW RATE: 84 gpm EFFLUENT TOTALIZER READING: 85,546,702 210190 gallons

ARE BUILDING HEATERS IN USE? YES: _____ NO: INSIDE TEMPERATURE (°F): 92

IS SUMP PUMP IN USE: YES: NO: _____ ARE ANY LEAKS PRESENT? YES: NO: _____

WATER LEVEL IN SUMP: 6.0 in. TREATMENT BUILDING CLEAN & ORGANIZED? YES: NO: _____

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

1-Oct-19

SAMPLES COLLECTED? YES: NO:

	Sample ID	Time of Sampling	pH	Turbidity	Temp.	Sp. Cond.
AIR STRIPPER INFLUENT:	INF	11:30 A	7.0	9.1	20.0	3.15
AIR STRIPPER EFFLUENT:	EFF	11:30 A	8.6	8.8	25.3	3.07

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:

RW-1 inner ring is corroded.

SUBSLAB SYSTEMS

TREATMENT ROOM

MANOMETER: <u>1.4</u> in. WC	west	east	NOTES: <u>cfm = 0.05 x fpm (3" PVC)</u>
(Fan Inlet)	FLOW (fpm):		
CONDENSATE ----- gallon	FLOW (cfm):		
DRAINED No VACUUM GAUGE (in WC)			

OTHER LOCATIONS

586 Building SVE CONDENSATE drained: **NO** VOLUME: ----- gallon

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

Remarks: Influent Pipe has a slow drip at the fitting where it enters the EQ Tank.

Other Actions: Drained water from Air Stripper gauge line.

White Sludge Drum level: 24". Blue Sludge Drum level: 26". White Steel Bag Filter Drum is full.

Took Sludge Drum sample to Test America (Oct 3)

Mixed new drum of Redux solution (Sep 27).

Added remainder of old Redux Drum to present Redux Drum. Rinsed out old Redux Drum.

AGWAY

Remarks: Site is empty of materials and has been graded and graveled.

Attachment C
Summary of Site Utility Costs and Projections
January to December 2019

Mr. C's Dry Cleaners Site - Remedial Treatment Utility Costs
NYSDEC Work Assignment #1703074.0011.11
12 Months of System Operation and Maintenance
May 2019 Report

Utility Budget:	Electric:	\$25,300.00
	Telephone:	\$540.00
	Gas	\$1,120.00
	Total:	\$26,960.00

Gas and Electric

Utility Provider	Account #	E&E Cost Center	Description	Jan-2019	Feb-2019	Mar-2019	Apr-2019	May-2019	Jun-2019
New York State E&G	1001-0310-422	EN-003229-0001-03TTO	Mr. C's Electric Costs	\$ 1,262.22	\$ 1,406.49	\$ 861.06	\$ 1,950.53	\$ 339.38	\$ 868.03
New York State E&G	76-311-11-015900-18								
National Fuel Gas	7160295 10	EN-003229-0001-03TTO	Mr. C's Natural Gas Costs			\$ 22.15			
Totals				\$ 1,262.22	\$ 1,406.49	\$ 883.21	\$ 1,950.53	\$ 339.38	\$ 868.03
				Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019
				\$ 1,115.20	\$ 1,111.56	\$ 972.10			
Totals				\$ 1,115.20	\$ 1,111.56	\$ 972.10	\$ -	\$ -	\$ -

Electric - Mr. C's \$ 9,886.57

Natural Gas - Mr. C's \$ 22.15

Grand Total - NYSE&G/National Fuel Gas Costs To Date \$ 9,908.72

Notes:

Overbilled natural gas costs - no charges
 Estimated Reading

Telephone

Utility Provider	Phone #	E&E Cost Center	Location Description	Jan-2019	Feb-2019	Mar-2019	Apr-2019	May-2019	Jun-2019
Granite Telecommunications	866-874-5500	EN-003229-0001-03TTO	Mr. C's Telephone Costs	\$ 41.62	\$ 46.88	\$ 43.80	\$ 42.56	\$ 42.56	\$ 42.56
Account # 01890582				Jul-2019	Aug-2019	Sep-2019	Oct-2019	Nov-2019	Dec-2019
				\$ 42.56	\$ 43.28	\$ 47.50			

Verizon Costs to Date - Mr. C's \$ 393.32

Grand Total All Utilities To Date \$ 10,302.04

Monthly Average Costs

Mr. C's Electric	\$ 1,098.51
Mr. C's Gas	\$ 22.15
Mr. C's Telephone	\$ 43.70
Average Utility Cost Total	\$ 1,164.36
12 Month Estimate	\$ 13,972.32

Budget Remaining:	Electric:	\$15,413.43
	Telephone:	\$146.68
	Gas	\$1,097.85
	Total:	\$16,657.96