



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](#).

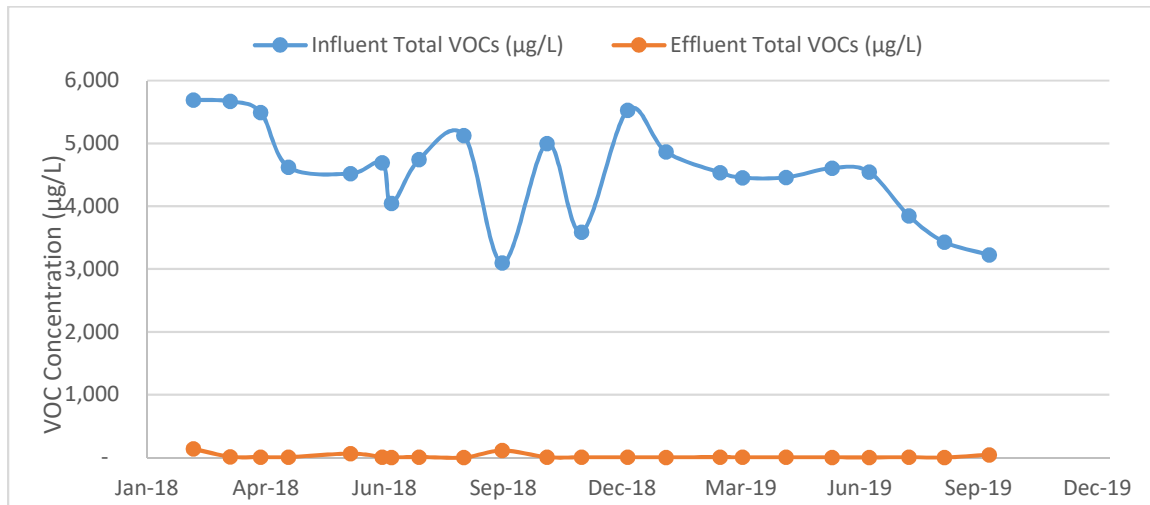


Figure 1: Monthly Influent and Effluent VOC concentrations - 2018 and 2019.

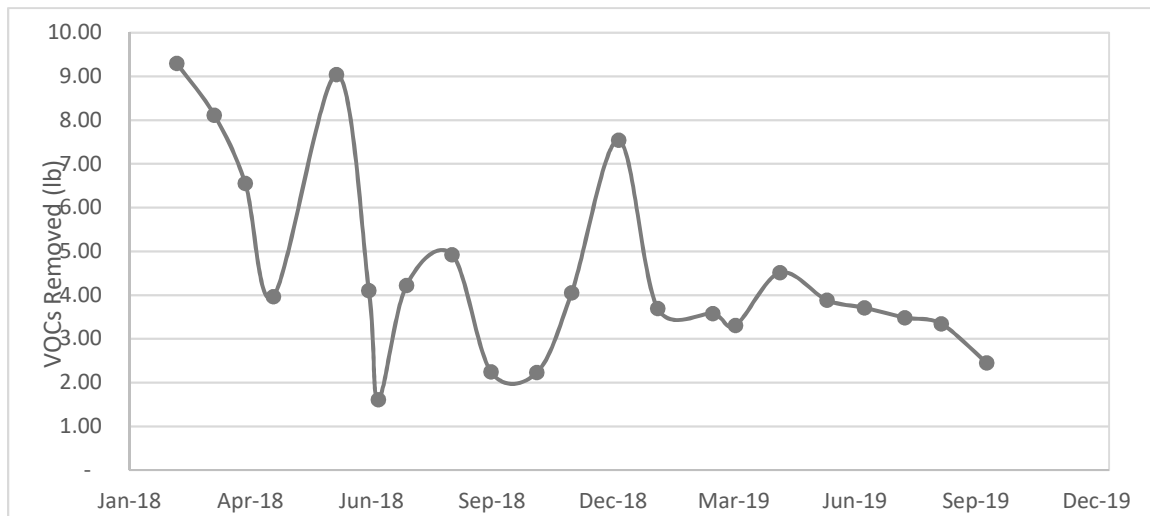


Figure 2: Mass of VOCs removed each month - 2018 and 2019.

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", followed by a horizontal line.

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:

1. "Daily Maximum" excerpted from Attachment E of Addendum 1 to the Construction Contract Documents dated October 2000.
2. Average flows based on effluent readings:
September 5 - October 1, 2019 = 3,558 gallons per day
3. Analytical report did not differentiate between o-Xylene and m, p-Xylene. Total Xylene value reported is given in each line.
4. Removed from the required analysis list by NYSDEC Region 9 in February 2005.
5. Dark shaded cells indicate that analytical value exceeds the "Daily Maximum."
6. "ND" indicates that the compound was not detected and lists the practical quantitation limit in parentheses.
7. "NA" indicates that analyses were not performed and data is unavailable.
8. "J" indicates an estimated value below the detection limit.
9. "B" indicates analyte found in the associated blank.
10. "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

Report Date:
 16-Oct-19 12:15

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.

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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

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
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	1,1,2,2-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

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
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Subcontracted AnalysesSubcontracted 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 AnalysesPrepared 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 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 02:30	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	
----------	-------------------------	-----	--	------	------	-------	---	-----------	--------------------	--------------------	-------	----------	--

Sample IdentificationEffluent

SC56324-02

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>
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	1,1,2,2-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**

SC56324-02

Client Project #

[none]

Matrix

Ground Water

Collection Date/Time

01-Oct-19 12:30

Received

02-Oct-19

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

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

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 rushes
Samples disposed after 30 days unless otherwise instructed.

Report To: ESE, Inc

368 Pleasantview Dr
Laurel, NY 14086

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

Invoice To: ESE, Inc

P.O. No.: _____

Quote #: _____

Project No: _____

Site Name: _____

Location: _____

Sample(s): _____

MRCs OM2 M

East Aurora

State: NY

R. Allen

F=Field Filtered 1=Na₂SO₄ 2=HCl 3=H₂SO₄ 4=HNO₃ 5=NaOH 6=Ascorbic Acid
7=CH₃OH 8=NaHSO₄ 9=Deionized Water 10=H₃PO₄ 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

Lab ID:

Sample ID:

Date:

Time:

Type

Matrix

of VOA Vials

of Amber Glass

of Clear Glass

of Plastic

Containers

Analysis

List Preservative Code below:

QA/QC Reporting Notes:
* additional changes may apply

MA DEP MCP CAM Report? ☐ Yes ☒ No
CT DPH RCP Report? ☐ Yes ☒ No

☒ Standard ☐ No QC

☒ ASP A* ☐ ASP B* ☐ NJ Full* ☐ Tier IV*

☐ Other: _____
State-specific reporting standards: _____

Check if chlorinated

☐ Please send another sample kit (Do not send smallest cooler)

SL563241

INFLEUENT

10/1/19

12:30P

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Relinquished by:

Received by:

Date:

Time:

Temp °C

EDD format: ☒ E-mail to: JRamirezHernandez@ene.com

Condition upon receipt: ☒ Present ☒ Intact ☐ Broken

Custody Seals: ☒ Present ☒ Intact ☐ Broken

☐ Ambient ☐ Refrigerated ☐ DI VOA Frozen ☐ Soil Jar Frozen

Michael C. Allard

Jose Hernandez

10/1/19

10:30

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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: <u>4-Sep-19</u>		ACTIVITIES: <u>Site Inspection</u>															
INSPECTION PERSONNEL: <u>R. Allen</u>		OTHER PERSONNEL: <u>-----</u>															
WEATHER CONDITIONS: <u>Partly cloudy, warm</u>		OUTSIDE TEMPERATURE (° F): <u>70</u>															
ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <u>✓</u> If "NO", provide explanation below <u>RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO</u>																	
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL																	
RW-1	ON: <u>✓</u>	OFF: <u>13</u> ft	PW-5 ON: _____ OFF: <u>✓</u> <u>5</u> ft														
PW-2	ON: _____	OFF: <u>✓</u> <u>10</u> ft	PW-6 ON: _____ OFF: <u>✓</u> <u>4</u> ft														
PW-3	ON: <u>✓</u>	OFF: _____ <u>11</u> ft	PW-7 ON: _____ OFF: <u>✓</u> <u>7</u> ft														
PW-4	ON: <u>✓</u>	OFF: _____ <u>3</u> ft	PW-8 ON: _____ OFF: <u>✓</u> <u>5</u> ft														
EQUALIZATION TANK: <u>3</u> ft		Last Alarm D/T/Condition: <u>5/31/2019 Air Stripper Low Pressure</u>															
NOTES: _____																	
INFLUENT FLOW RATE: <u>12</u> gpm		INFLUENT TOTALIZER READING: <u>18172672</u> gallons															
SEQUESTERING AGENT DRUM LEVEL: <u>24</u> inches		(x 1.7=) AMOUNT OF AGENT REMAINING: <u>41</u> gallons															
SEQUESTERING AGENT FEED RATE: <u>-----</u> ml/min		METERING PUMP PRESSURE: <u>-----</u> psi															
BAG FILTER PRESSURES:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>8</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table> </td> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>0</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table> </td> </tr> </table>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>8</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table>	LEFT: <u>0</u>	RIGHT: <u>8</u>	Top	Top	Bottom	Bottom	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>0</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table>	LEFT: <u>0</u>	RIGHT: <u>0</u>	Top	Top	Bottom	Bottom
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Top	Top																
Bottom	Bottom																
LEFT: <u>0</u>	RIGHT: <u>0</u>																
Top	Top																
Bottom	Bottom																
INFLUENT FEED PUMP IN USE: #1 <u>✓</u> #2 _____		INFLUENT PUMP PRESSURE: <u>8</u> psi															
AIR STRIPPER BLOWER IN USE: #1 <u>✓</u> #2 _____		AIR STRIPPER PRESSURE: <u>3</u> in. H ₂ O															
AIR STRIPPER DIFFERENTIAL PRESSURE: <u>broken</u> in. H ₂ O		DISCHARGE PRESSURE: <u>9.7</u> in. H ₂ O															
AIR FLOW: <u>1200</u> fpm X 1.4 = <u>1680</u> CFM		AIR SPARGER LEFT <u>6.1</u> RIGHT <u>2.8</u> CFM															
AIR TEMP: <u>107</u> °F																	
EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 _____		EFFLUENT FEED PUMP PRESSURE: <u>4</u> psi															
EFFLUENT FLOW RATE: <u>87</u> gpm		EFFLUENT TOTALIZER READING: <u>85,454,207</u> 117700 gallons															
ARE BUILDING HEATERS IN USE? YES: _____ NO: <u>✓</u>		INSIDE TEMPERATURE (° F): _____															
IS SUMP PUMP IN USE: YES: <u>✓</u> NO: _____		ARE ANY LEAKS PRESENT? YES: <u>✓</u> NO: _____															
WATER LEVEL IN SUMP: <u>7.5</u> in.		TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> 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		
		west	east	
MANOMETER:	<u>1.4</u> in. WC			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: 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: <u>16-Sep-19</u>		ACTIVITIES: <u>Site Inspection</u>							
INSPECTION PERSONNEL: <u>R. Allen, D. Iyer</u>		OTHER PERSONNEL: <u>-----</u>							
WEATHER CONDITIONS: <u>Cloudy, warm</u>		OUTSIDE TEMPERATURE (° F): <u>64</u>							
ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <u>✓</u> If "NO", provide explanation below <u>RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO</u>									
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL									
RW-1	ON: <u>✓</u>	OFF: <u>13</u> ft	PW-5 ON: _____ OFF: <u>✓</u> <u>6</u> ft						
PW-2	ON: _____	OFF: <u>✓</u> <u>10</u> ft	PW-6 ON: _____ OFF: <u>✓</u> <u>7</u> ft						
PW-3	ON: <u>✓</u>	OFF: _____ <u>11</u> ft	PW-7 ON: _____ OFF: <u>✓</u> <u>3</u> ft						
PW-4	ON: _____	OFF: <u>✓</u> <u>7</u> ft	PW-8 ON: _____ OFF: <u>✓</u> <u>3</u> ft						
EQUALIZATION TANK: <u>3</u> ft		Last Alarm D/T/Condition: <u>5/31/2019 Air Stripper Low Pressure</u>							
NOTES: _____									
INFLUENT FLOW RATE: <u>0</u> gpm		INFLUENT TOTALIZER READING: <u>18230828</u> gallons							
SEQUESTERING AGENT DRUM LEVEL: <u>17</u> inches		(x 1.7=) AMOUNT OF AGENT REMAINING: <u>29</u> gallons							
SEQUESTERING AGENT FEED RATE: <u>-----</u> ml/min		METERING PUMP PRESSURE: <u>-----</u> psi							
BAG FILTER PRESSURES:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u> ^{Top}</td> <td style="width: 50%; text-align: center;"><u>0</u> ^{Bottom}</td> </tr> </table> </td> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">RIGHT: <u>6</u> ^{Top}</td> <td style="width: 50%; text-align: center;"><u>0</u> ^{Bottom}</td> </tr> </table> </td> </tr> </table>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u> ^{Top}</td> <td style="width: 50%; text-align: center;"><u>0</u> ^{Bottom}</td> </tr> </table>	LEFT: <u>0</u> ^{Top}	<u>0</u> ^{Bottom}	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">RIGHT: <u>6</u> ^{Top}</td> <td style="width: 50%; text-align: center;"><u>0</u> ^{Bottom}</td> </tr> </table>	RIGHT: <u>6</u> ^{Top}	<u>0</u> ^{Bottom}
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LEFT: <u>0</u> ^{Top}	<u>0</u> ^{Bottom}								
RIGHT: <u>6</u> ^{Top}	<u>0</u> ^{Bottom}								
INFLUENT FEED PUMP IN USE: #1 <u>✓</u> #2 _____		INFLUENT PUMP PRESSURE: <u>8</u> psi							
AIR STRIPPER BLOWER IN USE: #1 <u>✓</u> #2 _____		AIR STRIPPER PRESSURE: <u>3</u> in. H ₂ O							
AIR STRIPPER DIFFERENTIAL PRESSURE: <u>broken</u> in. H ₂ O		DISCHARGE PRESSURE: <u>9.7</u> in. H ₂ O							
AIR FLOW: <u>1100</u> fpm X 1.4 = <u>1540</u> CFM		AIR SPARGER LEFT <u>6.2</u> RIGHT <u>2.8</u> CFM							
AIR TEMP: <u>102</u> °F									
EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 _____		EFFLUENT FEED PUMP PRESSURE: <u>4</u> psi							
EFFLUENT FLOW RATE: <u>82</u> gpm		EFFLUENT TOTALIZER READING: <u>85,492,782</u> 156170 gallons							
ARE BUILDING HEATERS IN USE? YES: _____ NO: <u>✓</u>		INSIDE TEMPERATURE (° F): <u>81</u>							
IS SUMP PUMP IN USE: YES: <u>✓</u> NO: _____		ARE ANY LEAKS PRESENT? YES: <u>✓</u> NO: _____							
WATER LEVEL IN SUMP: <u>6.5</u> in.		TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> 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: cfm = 0.05 x fpm (3" PVC)
(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.

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: <u>1-Oct-19</u>		ACTIVITIES: <u>Site Inspection</u>															
INSPECTION PERSONNEL: <u>R. Allen</u>		OTHER PERSONNEL: <u>-----</u>															
WEATHER CONDITIONS: <u>Sunny, hot</u>		OUTSIDE TEMPERATURE (° F): <u>80</u>															
ARE WELL PUMPS OPERATING IN AUTO: YES: _____ NO: <u>✓</u> If "NO", provide explanation below <u>RW-1, PW-2 and PW-3 are manually set to OFF position; PW-4 through PW-8 are in AUTO</u>																	
PROVIDE WATER LEVEL READINGS ON CONTROL PANEL																	
RW-1	ON: <u>✓</u>	OFF: <u>13</u> ft	PW-5 ON: _____ OFF: <u>✓</u> <u>7</u> ft														
PW-2	ON: _____	OFF: <u>✓</u> <u>10</u> ft	PW-6 ON: _____ OFF: <u>✓</u> <u>6</u> ft														
PW-3	ON: <u>✓</u>	OFF: _____ <u>11</u> ft	PW-7 ON: _____ OFF: <u>✓</u> <u>7</u> ft														
PW-4	ON: _____	OFF: <u>✓</u> <u>6</u> ft	PW-8 ON: _____ OFF: <u>✓</u> <u>7</u> ft														
EQUALIZATION TANK: <u>4</u> ft		Last Alarm D/T/Condition: <u>5/31/2019 Air Stripper Low Pressure</u>															
NOTES: _____																	
INFLUENT FLOW RATE: <u>10</u> gpm		INFLUENT TOTALIZER READING: <u>18317297</u> gallons															
SEQUESTERING AGENT DRUM LEVEL: <u>26</u> inches		(x 1.7=) AMOUNT OF AGENT REMAINING: <u>44</u> gallons															
SEQUESTERING AGENT FEED RATE: <u>-----</u> ml/min		METERING PUMP PRESSURE: <u>-----</u> psi															
BAG FILTER PRESSURES:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>8</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table> </td> <td style="width: 50%; text-align: center;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>0</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table> </td> </tr> </table>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>8</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table>	LEFT: <u>0</u>	RIGHT: <u>8</u>	Top	Top	Bottom	Bottom	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">LEFT: <u>0</u></td> <td style="width: 50%; text-align: center;">RIGHT: <u>0</u></td> </tr> <tr> <td style="text-align: center;">Top</td> <td style="text-align: center;">Top</td> </tr> <tr> <td style="text-align: center;">Bottom</td> <td style="text-align: center;">Bottom</td> </tr> </table>	LEFT: <u>0</u>	RIGHT: <u>0</u>	Top	Top	Bottom	Bottom
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Top	Top																
Bottom	Bottom																
INFLUENT FEED PUMP IN USE: #1 <u>✓</u> #2 _____		INFLUENT PUMP PRESSURE: <u>8</u> psi															
AIR STRIPPER BLOWER IN USE: #1 <u>✓</u> #2 _____		AIR STRIPPER PRESSURE: <u>3</u> in. H ₂ O															
AIR STRIPPER DIFFERENTIAL PRESSURE: <u>broken</u> in. H ₂ O		DISCHARGE PRESSURE: <u>9.7</u> in. H ₂ O															
AIR FLOW: <u>1050</u> fpm X 1.4 = <u>1470</u> CFM		AIR SPARGER LEFT <u>5.9</u> RIGHT <u>2.6</u> CFM															
AIR TEMP: <u>111.3</u> °F																	
EFFLUENT PUMP IN USE: #1 <u>✓</u> #2 _____		EFFLUENT FEED PUMP PRESSURE: <u>4</u> psi															
EFFLUENT FLOW RATE: <u>84</u> gpm		EFFLUENT TOTALIZER READING: <u>85,546,702</u> 210190 gallons															
ARE BUILDING HEATERS IN USE? YES: _____ NO: <u>✓</u>		INSIDE TEMPERATURE (° F): <u>92</u>															
IS SUMP PUMP IN USE: YES: <u>✓</u> NO: _____		ARE ANY LEAKS PRESENT? YES: <u>✓</u> NO: _____															
WATER LEVEL IN SUMP: <u>6.0</u> in.		TREATMENT BUILDING CLEAN & ORGANIZED? YES: <u>✓</u> NO: _____															

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

1-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

		west	east	NOTES:
MANOMETER:	<u>1.4</u> in. WC			cfm = 0.05 x fpm (3" PVC)
(Fan Inlet)				
CONDENSATE	----- gallon	FLOW (fpm):		
		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

ATTACHMENT C

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
Mr. C's Electric Costs				\$ 1,115.20	\$ 1,111.56	\$ 972.10			
Mr. C's Natural Gas Costs									
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