



DEPARTMENT OF
ENVIRONMENTAL CONSERVATION

REMEDIAL INVESTIGATION WORKPLAN

**MR. CLEANERS - SHRUB OAK SHOPPING CENTER
1360 EAST MAIN STREET
SHRUB OAK,
WESTCHESTER COUNTY, NEW JERSEY**

PREPARED FOR:

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JULY 31, 2013

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REMEDIAL INVESTIGATION WORKPLAN
Mr. Cleaners – Shrub Oak Shopping Center Site
1336-1378 East Main Street
Tax Parcel: 16.09-2-14
Shrub Oak (Town of Yorktown), Westchester County, New York

1.0 INTRODUCTION

This Remedial Investigation Workplan (RIW) has been prepared by Excel Environmental Resources, Inc. (Excel) on behalf of Shrub Oak Partners, LLC (Shrub Oak) to summarize the proposed remedial investigation activities conducted at the Mr. Cleaners - Shrub Oak Shopping Center Site, 1336-1378 East Main Street in Shrub Oak (Town of Yorktown), Westchester County, New York (hereafter referred to as the subject property or Site). The previous data generated at the Site was used to develop a Site-specific conceptual model of the geologic/hydrogeologic framework of the Site in order to develop a scope of work to complete soil and groundwater quality delineation, further evaluate the vapor intrusion (VI) pathway, and gather the data necessary to evaluate remedial action alternatives so a final remedy can be selected and designed.

The location of the subject property is shown on the United States Geological Survey (USGS) 7.5 minute Topographical Map for the Mohegan Lake, New York Quadrangle provided as Figure 1. A generalized site plan for the subject property showing the location of the subject property and existing monitoring wells is provided as Figure 2. This Remedial Investigation Workplan (RIWP) has been prepared by Excel in accordance with applicable provisions of the New York Department of Environmental Conservation (NYDEC).

1.1 Overview of Project History

The Shrub Oak Shopping Center is located at 1360 East Main Street in the Hamlet of Shrub Oak, in the Town of Yorktown, Westchester County, New York and is comprised of three (3) large connected single-story buildings totaling 46,586 improved square feet, devoted presently to retail sales. Asphalt paved parking areas surround the shopping center structure.

As outlined in a Site Characterization (SC) Report prepared by HRP Associates, Inc. (HRP) in November 2012 (provided in Appendix A), the Shrub Oak Shopping Center includes the Mr. Cleaners dry cleaning operation. The Mr. Cleaners Inc. dry cleaner occupies a portion of the central building and is bounded by other plaza tenant spaces within Shrub Oak Shopping Center building to the north (A&P Grocery Store) and south (Francesca's Pizza and Pasta). Dry cleaning operations have occurred for at least the past 30 years (since 1982), and has been occupied by its current tenant Mr. Cleaners since 1999. The current tenant reportedly upgraded the dry cleaning equipment to fourth generation dry cleaning equipment when he opened his dry cleaning business.

According to the HRP SC Report, the Site is improved with two (2) large propane tanks to the east (behind) the building with associated piping that appears to run to the A&P, a garbage compactor, a ground level transformer, and two (2) truck beds currently used for storage.

Drainage basins discharge to the state-regulated freshwater wetlands (Wetland ID A-47) located adjacent to the Site to the north and east of the Site.

On December 31, 2010 the NYSDEC was notified of a release from a 550-gallon No. 2 fuel oil aboveground storage tank (AST). The AST was located behind the Mr. Cleaners dry cleaning operation and was utilized to heat the Mr. Cleaners tenant space. NYSDEC emergency response contractor Tri-State Environmental Services, Inc. (Tri-State) was contacted to respond to the reported release. According to Tri-State, product leaked from a seam at the bottom of the AST to the asphalt parking lot surface and impacted a sewer manhole.

The dry-cleaner tenant arranged for a temporary No. 2 fuel oil AST to be installed to provide heat to the building. The spill appeared to be confined to the asphalt parking lot area and sewer manhole, which later was determined to discharge to the sanitary sewer. The product was observed along the edge of the building behind the A&P compactor dumpster. Once the compactor dumpster was moved to allow for continued assessment and remediation, fuel oil was observed to be seeping into and penetrating below the asphalt pavement. According to Tri-State and onsite NYSDEC responders, no surface water was impacted as a result of the release. On January 13, 2011 the AST was cut, cleaned and removed from the subject property.

During a mark out being conducted to locate underground utilities, an underground storage tank (UST) was discovered adjacent to the AST location.

On January 20, 2011 the initial spill area was excavated. Based on their field observations, Tri-State indicated that most of the impacted soil appeared to be observed alongside the building wall. The discovered UST was also uncovered during the excavation activity. One soil sample was collected from within the excavation area along the north wall at a depth of approximately 2.0-3.0 feet (below ground surface) bgs. Review of the analytical results indicated that PCE (160ppm) and TCE (5.1 ppm) were reported above the NYSDEC Soil Cleanup Criteria. The excavation was extended to the top of the UST and the vent pipe was cut at the top of the tank. A section of the top of the UST was opened and a mixture of product/water/sludge was observed within the UST.

During a NYSDEC and Tri-State onsite meeting, the ends and the northern side of the UST were uncovered. It was determined that the UST was 1,000 gallons in size and contained approximately 100 gallons of sludge. Since it was determined that the UST was leaking, the NYSDEC directed the removal of the UST and a new spill number designated for this UST.

Three monitoring wells were installed in the area of the spill to evaluate soil and groundwater quality associated with the No. 2 fuel oil spill. Depth to groundwater ranged from 18 to 20 feet bgs. Analytical data from an initial round of groundwater sampling indicated that chlorinated volatile organic compounds (CVOCs) were reported in all three monitoring wells. The highest CVOC concentrations were reported at well location MW-2 with cis-1,2-dichloroethene (cis-1,2) detected at a concentration of 8,700 parts per billion (ppb), trichloroethene (TCE) detected at a concentration of 750 ppb, and tetrachloroethene (PCE) detected at a concentration of 640 ppb.

Following the proper offsite disposal of fuel oil-contaminated soil and the UST, the NYSDEC retained HRP Associates, Inc. and approved their workscope to conduct a SC Investigation including the installation and sampling (two rounds) of six overburden monitoring wells designated as MW-1 through MW-6.

HRP conducted the first groundwater sampling round and CVOCs were reported in three (MW-1 through MW-3) of the six wells above NYSDEC GA Criteria. GA Criteria pertain to groundwater that is considered a “Source of Drinking Water”, provided in the June 1998 Division of Water Technical and Operational Guidance Series (1.1.1). The second round of groundwater sampling indicated the results to be consistent with the exception of CVOCs being reported at MW-6 at concentrations greater than the GA Criterion. Also, the data indicate an overall decreasing CVOC concentration trend at MW-1 through MW-3 as compared to the first round of data.

1.2 Report Objectives

Based on the findings of previous environmental reports, the RIW provided in Chapter 3.0 outlines the work scope to complete soil and groundwater quality delineation, evaluate the potential VI pathway, and provides the basis for evaluating remedial action alternatives to address the CVOC concentrations in groundwater.

1.3 Report Organization

This RIW is presented in one volume containing the text for Chapters 1.0 through 8.0 and associated summary tables, and figures. The report appendices, labeled alphabetically in order of first reference in the text, are provided in the same volume.

The remaining Chapters of this RIW are organized as follows:

- Chapter 2.0 Site Environmental Setting
- Chapter 3.0 Remedial Investigation Workplan
- Chapter 4.0 Quality Assurance Quality Control
- Chapter 5.0 Health and Safety Plan
- Chapter 6.0 Reporting
- Chapter 7.0 Citizen Participation Activities
- Chapter 8.0 References

2.0 SITE ENVIRONMENTAL SETTING

This Chapter summarizes the environmental setting at the subject property, including a description of the Site and an overview of the regional and site-specific geology and hydrogeology at the subject property.

2.1 Site Description

As shown in Figure 1, the subject property is located at 1360 East Main Street, Shrub Oak (Town of Yorktown), New York and is designated as Tax Parcel 16.09-2-14. The location of the subject property is shown on the USGS 7.5 minute Topographical Map for the Mohegan Lake, New York Quadrangle provided as Figure 1. A generalized site plan for the subject property and surrounding area showing the location of existing monitoring wells is provided as Figure 2. The brownfield parcel is approximately 5.75 acres.

As shown on Figure 2, the subject property is located in a mixed commercial/residential section of Shrub Oak (in the Town of Yorktown) at 1360 East Main Street. Undeveloped land is located adjacent to the subject property to the north. The subject property is bordered by Wynwood Oaks Senior Living to the east, a parking lot to the west, and residential houses and Lakeland Senior High to the south. East Main Street, New Road, and Mountain Brook Road are located to the south as outlined in the SC Report prepared by HRP.

The Shrub Oak Shopping Center is located at 1360 East Main Street in the Hamlet of Shrub Oak, in the Town of Yorktown, Westchester County, New York and is comprised of three (3) large connected single-story buildings totaling 46,586 improved square feet, devoted presently to retail sales. Asphalt paved parking areas surround the shopping center structure.

2.2 Regional and Local Geology and Hydrogeology

According to the Surficial Geologic Map of New York, Lower Hudson Sheet, 1989, the surficial geologic material underlying the Site is classified as till. Till deposits consist of variable textured (i.e. clay, silt-clay, and boulder-clay). The till is usually poorly sorted, relatively impermeable, variable clast content, ranging from abundant, well rounded, diverse lithology in valley till to relatively angular, more limited lithology in uplands till and tends to be sandy in areas underlain by gneiss or sandstone. Thickness is variable from one to fifty meters bgs. As reported during previous investigations, overburden materials were observed to consist mainly of sand and silt with little gravel and a peat layer.

According to the Bedrock Geologic Map of New York, Lower Hudson Sheet, 1970, the bedrock geologic material underlying the Site is characterized as the Stockbridge Groups, Poughquag quartzite and metamorphic equivalents up to 4,000-feet bgs. The lithology of this geologic unit consists of Inwood marble, dolomite marble, and granite.

According to the United States Department of Agriculture Natural Resource Conservation Service Web Soil Survey, soils at the Site are classified as Urban Land, which are found in areas that are commonly rectangular and range in size from five to 500 acres. An unknown

quantity of fill was brought in prior to the construction of the building. Land surface for this soil unit generally slopes up to 25 percent, although the slope is dominantly less than eight percent.

According to the USGS 7.5 minute topographic map, two unnamed lakes to the north and Lake Mohegan to the southwest are within a one mile radius of the Site. A state regulated freshwater wetlands (Wetland ID A-47) is located to the north and east of the Site. The Town of Yorktown has established an Open Space Preservation Conservation Area which encompasses the wetlands that abut the Site to the north and east.

Based on previous groundwater contour evaluations in the shallow subsurface aquifer, the groundwater generally flows from the southeast to the northwest in the area of the Site. Possible groundwater mounding may be present under the building due to the presence of building footers and the building construction incorporating compacted sub-base. Based on the results of the SC investigation, flow is estimated to be in the northeasterly direction. Groundwater flow and contour maps were developed from depth to water measurements.

3.0 REMEDIAL INVESTIGATION WORKPLAN

This Chapter summarizes the proposed work scope and investigative procedures for additional RI activities to be conducted at the subject property based on the existing data and the results of recent investigation activities.

3.1 Overview of Proposed Workslope

The scope of work for this RI will be to perform a Phase I Environmental Site Assessment (Phase I) pursuant to American Society for Testing and Materials (ASTM) 1527-05 in order to identify all areas of concern on the Site, verification of soil quality at the former UST excavation area/Mr. Cleaners operation, complete groundwater quality delineation, satisfy outstanding environmental compliance issues regarding the vapor intrusion pathway, and obtain information in support of the remedial action selection process to determine the most appropriate and effective remedial action option to address the known environmental conditions at the subject property.

The scope of work will include the following activities:

1. The completion of an updated Phase I Environmental Site Assessment per ASTM 1527-05.
2. Completion of a baseline groundwater sampling event utilizing existing monitoring wells to verify and confirm groundwater quality;
3. The advancement of additional soil borings and collection of soil samples to verify soil quality in the vicinity of the former UST/Mr. Cleaners operation. Additional soil borings/analytical samples may be warranted based on the findings of the Phase I and/or initial soil analytical results in the suspected source area (Mr. Cleaners).
4. Installation of one overburden monitoring well to approximately 30 feet and three overburden monitoring wells to 45 feet to complete downgradient groundwater quality delineation. Note the target completion depths are based on refusal data provided by HRP in their November 2012 SC Report.
5. Synoptic round of groundwater level measurements and groundwater sampling and analysis of all site wells to evaluate the current groundwater conditions and verify the completion of groundwater quality delineation.
6. Vapor intrusion sampling in the vicinity of the former UST/Mr. Cleaners leasehold.

3.2 Project Team

Excel has designated a Project Team of highly skilled and experienced environmental professionals dedicated to this project. Mr. Michael Meriney will direct the overall technical,

regulatory, and strategic aspects of the project working closely with Mr. William Goldenbaum who will conduct the day-to-day project management. The following summarizes the experience and capabilities of the proposed Excel Project Team:

- **Mr. Michael Meriney (732) 545-9525:** Mr. Meriney will manage the overall RI, including management of the project staff and technical resources, ensuring that the work is conducted in accordance with the RIWP and Quality Assurance Project Plan (QAPP). Mr. Meriney is a skilled and experienced environmental geologist and has managed and implemented numerous highly complex RI projects. His experience in all aspects of environmental compliance and subsurface investigation coupled with his skills as a Project Manager has resulted in the successful completion of projects in compliance with applicable regulations, on schedule, and on budget. Mr. Meriney is also a Licensed Site Remediation Professional (License No. 575023) in the state of New Jersey.
- **Mr. William Goldenbaum (732) 545-9525:** Mr. Goldenbaum will work closely with Mr. Meriney in order to manage the day-to-day aspects of the project including the scheduling of field work, coordinate with subcontractors, and coordinate with the Field Team.

Mr. Meriney will also be supported by Excel's experienced technical staff to assist in performance of the RI. Our staff has the capabilities needed to make strategic onsite field decisions as necessary to collect the information needed to accurately assess and interpret the actual conditions at the Site. Field implementation is conducted with a high level of communication with the Excel Project Manager and senior Excel staff as necessary to ensure that the field objectives are achieved.

3.3 Work Scope and Investigative Procedures

As detailed in Chapter 1.0, this RIWP has been prepared in accordance with all appropriate NYDEC regulations, specifically DER-10 Technical Guidance for Site Investigation and Remediation, May 2010. A summary of the proposed sampling and analytical work scope is provided in Table 1. Note that the following proposed sampling may be modified as necessary based on the results of the Phase I.

3.3.1 Soil Quality Evaluation

As outlined in Section 3.1, supplemental investigation is warranted to verify soil quality in the vicinity of the former UST at the subject property. Additionally, during evaluation of soil quality in this area, chlorinated compounds were reported in soil which is presumably associated with the past and/or current dry cleaning operation. To fully delineate soil quality in this area, soil borings will be conducted in a grid pattern outward from the former UST and dry cleaner leasehold. As shown on Figure 3, up to 15 soil borings are proposed to approximately 20 feet bgs.

3.3.1.1 Soil Boring Advancement

Soil borings will be advanced using direct-push drilling techniques under the onsite supervision of an experienced Excel geologist. Soil samples will be collected continuously using macro-core, acetate-lined samplers from ground surface to a predetermined depth interval. Each sample interval will be inspected by an experienced geologist and the observations recorded on a soil boring log, including the date of boring advancement, depth of boring, depth to groundwater, and visual characterization of soil encountered and field observations (i.e., odors, visible staining, field screening results, etc.).

A properly calibrated photoionization detector (PID) will be used during all soil investigation activities to field screen the soil samples for organic vapors. The PID readings will be documented on the soil boring logs. Soil samples for laboratory analysis will be collected directly from the macro-core, acetate-lined samplers using decontaminated, stainless steel trowels. Since sampling is being conducted for VOCs, Encore sampling devices will be used. Samples will be selected for laboratory analysis biased to field indications of a potential environmental concern (i.e., staining, odors, or field screening measurements). If no field indications are encountered then sampling will be conducted based on the extents of the former UST excavation.

3.3.1.2 Field Screening

During the soil sampling activities, the ambient air quality and individual soil samples will be screened in the field for organic vapors using a MiniRAE PID or similar equipment. Field screening of individual soil samples for organic vapors will be conducted. The PID measurements for soil samples screened in the field will be documented on soil boring logs that will be provided in RI/Remedial Action Workplan (RAW).

3.3.1.3 Soil Sampling and Analysis

Soil samples for laboratory analysis will be collected in accordance with the appropriate NYDEC regulations. Unless otherwise specified, soil samples for laboratory analysis will be biased toward predetermined depth intervals for soil quality delineation and/or any elevated PID readings, staining, odors, or any other field observations of an environmental concern.

Soil samples will be submitted to a New York-certified laboratory. Field and trip blank samples will be collected and maintained in accordance with NYDEC Quality Assurance/Quality Control (QA/QC) requirements for soil and groundwater sampling. Chain-of-custody documentation will be completed in the field and transported with the soil and QA/QC samples to the laboratory.

3.3.2 Groundwater Quality Delineation

The following scope of work is proposed in order to complete groundwater delineation:

- Completion of a baseline groundwater sampling event utilizing existing monitoring wells to confirm the current concentration and distribution of CVOCs in groundwater;
- The installation of four delineation monitoring wells; and
- A synoptic round of groundwater sampling subsequent to monitoring well installation activities.
- Comprehensive Round of groundwater sampling (10 wells).

The following sections discuss the methods and procedures that will be utilized to complete the proposed scope of work.

3.3.2.1 Overburden Monitoring Well Installation and Development

Based on the baseline groundwater analytical results and measured groundwater gradient, a maximum of four monitoring wells will be installed to verify the groundwater flow gradient and to complete groundwater quality delineation. The proposed well locations are shown on Figure 4. Prior to monitoring well installation, overburden stratigraphy will be logged via the collection of macrocore samples. Final monitoring well depths will vary based on stratigraphy and contaminant distribution in the source area and at locations side and downgradient of the source and known plume footprint in order to define the vertical and lateral extent of CVOC impacts, however anticipated final depths are expected to be between 30 and 45 feet bgs. Each monitoring well will be constructed of two-inch diameter, 0.010-inch factory-slotted Schedule 40 PVC well screen and two-inch diameter Schedule 40 PVC riser pipe completed flush to grade with a locking protective manhole.

Following installation of each well screen and riser, a No. 1 Morie sand filter pack will be installed in the annular space between the borehole and the well screen, extending from the bottom of the boring to approximately one to two feet above the screen depending upon the finished depth to the top of screen. Above the sand filter pack, the annular space will be grouted with cement/bentonite grout from the top of the sand filter pack to within one-half foot of the ground surface. A locking steel flush-mount manhole will then be installed and marked with each monitoring well number. A cement pad will be constructed around the steel manhole and the well will be capped with a locking, expanding plug to complete the monitoring well installation.

Upon installation, each groundwater monitoring well will be developed using a submersible pump with dedicated Teflon-lined tubing. Each of the wells will be developed for 30 to 60 minutes or until the discharge is relatively turbid-free. The development water will be field screened and containerized in labeled, 55-gallon steel drums and stored at the project site to await proper offsite disposal.

3.3.2.2 Site and Monitoring Well Survey

Following installation of the monitoring wells, each well will be surveyed by a New York-licensed surveyor. The survey will establish horizontal location and vertical elevation to the top of the PVC and/or steel casing and the steel casing rim. The horizontal locations will be accurate to +/- 0.1 foot and the vertical elevations will be accurate to +/- 0.01 foot. The survey will also include pertinent site features and will show the extents of the Site. A metes and bounds description will be provided with the Site survey.

3.3.2.3 Groundwater Level Measurements

In order to verify the groundwater flow gradient across the Site, a synoptic round of groundwater level measurements will be collected at each of the monitoring wells using an oil-water interface probe. The groundwater elevation data will be used to construct groundwater contour maps to illustrate the groundwater flow gradient across the subject property.

3.3.2.4 Groundwater Sampling and Analysis

Representative groundwater samples will be collected from all Site monitoring wells, including newly installed wells, in accordance with NYDEC-recommended procedures. Specifically, the following procedures are proposed for groundwater sample collection:

1. The monitoring wells will be inspected for damage or indications of tampering and the pertinent information recorded on the Groundwater Sampling Field Data Logs;
2. Immediately upon unlocking and removing the well cap, the VOC concentration in the well headspace will be measured using a PID. The headspace results will be documented on the Groundwater Sampling Field Data Logs;
3. The static water level and total well depth will be measured from a well casing reference point using an oil/water interface probe;
4. A variable-rate submersible pump with Teflon-lined tubing will be used to purge the wells. Measurements of temperature, pH, specific conductivity, turbidity, Eh as ORP, and DO will be collected at the start of purging. Precautions will be taken to ensure that the well is pumped at a low enough rate to minimize the potential for significant drawdown within the well or purging to dryness;
5. Measurements of the field parameters noted above will be collected using an in-line, flow-through cell approximately every five minutes during purging until a minimum of three well volumes of water have been removed and the parameters have stabilized;
6. Following purging and ensuring the field parameters have stabilized, the flow-through cell will be disconnected from the pump tubing, and groundwater samples will be collected using a dedicated disposable bailer and poured directly into laboratory-prepared and pre-preserved sample containers.
7. Following sample collection, the in-line, flow-through cell will be reconnected to the pump discharge tubing and the field parameters again measured.

All groundwater samples will be submitted to a New York-certified laboratory for Target Compound List (TCL) VOC+10 and TAL Metals analysis utilizing approved USEPA Methods summarized in the QAPP (Section 4.0). Field and trip blank samples will be collected in accordance with NYDEC guidelines and procedures and proper chain-of-custody documentation will be completed in the field and transported to the laboratory with the samples.

3.3.3 Vapor Intrusion Evaluation

This section outlines the vapor intrusion evaluation activities proposed for the Site. VI sampling will be conducted in accordance with the New York State Department of Health (NYSDOH) Guidance for Evaluating Vapor Intrusion in the State of New York dated October 2006. The scope and procedures of the VI investigation include the following:

- A building walkthrough and pre-sampling site survey to identify potential background sources of volatile organic compounds, identification of any potential pathways for VI, and determine the sample location(s). A PID will be used as an initial screening tool within the building to evaluate the presence or absence of organic vapors associated with any sumps, drains, or closed spaces within the building. An *Indoor Air Quality Questionnaire and Building Inventory* will be completed during the building walkthrough to record information about the building, occupants, potential sources of indoor air contamination, and details regarding the actual sampling including number and location of samples, weather conditions at the time of sampling, and any other observations during the inspection and/or sampling.
- Four subslab/indoor air sample locations will be selected within and around the former dry cleaner source area to evaluate the potential for vapor intrusion.
- The indoor air canister will be placed approximately three feet above the floor at an approximate breathing zone height. A subslab soil gas sample will be collected at the same location as the indoor air sample through a vapor probe installed by drilling a hole through the concrete slab. Six-liter stainless steel laboratory supplied summa canisters will be utilized for sample collection.
- Since the building is occupied by commercial/retail businesses the subslab and indoor air samples will be collected over an 8-hour period during the time that employees and/or customers are most likely to be present. Measurements of temperature and barometric pressure will also be collected at the time of sampling.
- One exterior background air sample will be collected during subslab and indoor air sampling activities adjacent to the dry cleaners operation.
- Following sample collection, the Summa canisters will be recovered from the building and shipped to a New York-certified laboratory, Accutest in Dayton, New Jersey, for analysis using USEPA Method TO-15.

- Following receipt of the sub-slab soil gas and/or indoor air analytical results, the data will be tabulated and evaluated in accordance with the NYSDOH VI Guidance document.

4.0 QUALITY ASSURANCE/QUALITY CONTROL

A QAPP has been prepared in support of the RI activities. The QAPP dictates implementation of the investigation tasks delineated in this Work Plan. A Sampling and Analysis Plan (SAP) identifying methods for sample collection, decontamination, handling, and shipping, is provided as below. The QAPP will assure the accuracy and precision of data collection during the Site characterization and data interpretation periods. The QAPP identifies procedures for sample collection to mitigate the potential for cross-contamination, as well as analytical requirements necessary to allow for independent data validation. The QAPP has been prepared in accordance with USEPA's Requirements for Quality Assurance Project Plans for Environmental Data Operations; the EPA Region II CERCLA Quality Assurance Manual, and NYSDEC's DER-10 Technical Guidance for Site Investigation and Remediation (May 2010).

4.1 Scope of the QAPP

The QAPP is primarily concerned with the quality assurance and quality control aspects of the procedures involved in the collection, preservation, packaging, and transportation of samples; field testing; record keeping; data management; chain-of-custody procedures; laboratory analyses; and other necessary matters to assure that the investigation activities, once completed, will yield data whose integrity can be defended. QA refers to the conduct of all planned and systematic actions necessary to perform satisfactorily all task-specific activities and to provide information and data confidence as a result of such activities. The QA for task-specific activities includes the development of procedures, auditing, monitoring and surveillance of the performance.

QC refers to the activity performed to determine if the work activities conform to the requirements. This includes activities such as inspections of the work activities in the field (e.g., verification that the items and materials installed conform to applicable codes and design specifications). QA is an overview monitoring of the performance of QC activities through audits rather than first time inspections.

4.2 QAPP Organization and Responsibility

The principal organizations involved in verifying achievement of data collection goals for the Mr. Cleaners – Scrub Oak Shopping Center Site include: the NYSDEC, NYSDOH, Shrub Oak (Participant/Applicant), Excel Environmental Resources, Inc. (Applicant's Environmental Consultant), the drilling subcontractor(s), land surveyors and the environmental laboratory.

It is the responsibility of the NYSDEC, in conjunction with the NYSDOH, to review the RI Work Plan and supporting documents, for completeness and conformance with the site-specific cleanup objectives and to make a decision to accept or reject these documents based on this review. The NYSDEC also has the responsibility and authority to review and approve all QA documentation collected during brownfield cleanup construction and to confirm that the QA Plan was followed.

Shrub Oak (Applicant) will be responsible for complying with the QA requirements as specified herein and for monitoring and controlling the quality of the Brownfield cleanup construction either directly or through their designated environmental consultant and/or legal counsel. The Applicant will also have the authority to select Contractor(s) to assist them in fulfilling these responsibilities. The designated Applicant is responsible for implementing the project, and has the authority to commit the resources necessary to meet project objectives and requirements.

The Excel Project Manager has the responsibility for ensuring that the project meets the Work Plan objectives. The PM will report directly to the Shrub Oak Project Coordinator and the NYSDEC/NYSDOH Project Coordinators and is responsible for technical and project oversight. The Field Team Leader (FTL) has the responsibility for implementation of specific project tasks identified at the Site, and is responsible for the supervision of project field personnel, subconsultants, and subcontractors. The FTL reports directly to the Project Manager.

For this project the FTL will also serve as the Site Safety and Health Officer (SSHO). As such, he is responsible for implementing the procedures and required components of the Site Health and Safety Plan (HASP), determining levels of protection needed during field tasks, controlling site entry/exit, briefing the field team and subcontractors on site-specific health and safety issues, and all other responsibilities as identified in the HASP.

4.3 The Project Team

Excel has designated a Project Team of highly skilled and experienced environmental professionals dedicated to this project. Mr. Michael Meriney will direct the overall technical, regulatory, and strategic aspects of the project working closely with Mr. William Goldenbaum who will conduct the day-to-day project management. The following summarizes the experience and capabilities of the proposed Excel Project Team:

- Mr. Michael Meriney (732) 545-9525: Mr. Meriney will manage the overall RI, including management of the project staff and technical resources, ensuring that the work is conducted in accordance with the RIWP and Quality Assurance Project Plan (QAPP). Mr. Meriney is a skilled and experienced environmental geologist and has managed and implemented numerous highly complex RI projects. His experience in all aspects of environmental compliance and subsurface investigation coupled with his skills as a Project Manager has resulted in the successful completion of projects in compliance with the applicable regulations, on schedule, and on budget.
- Mr. William Goldenbaum (732)-545-9525: Mr. Goldenbaum will work closely with Mr. Meriney in order to manage the day-to-day aspects of the project including the scheduling of field work, coordinate with subcontractors, and coordinate with the Field Team.

Mr. Meriney will also be supported by Excel's experienced technical staff to assist in performance of the RI. Excel's staff has the capabilities needed to make strategic onsite field decisions as necessary to collect the information needed to accurately assess and interpret the actual conditions at the Site. Field implementation is conducted with a high level of

communication with the Excel Project Manager and senior Excel staff as necessary to ensure that the field objectives are achieved.

4.4 Quality Assurance Objectives for Measurement Data

4.4.1 Precision

Precision is a measurement of the degree to which two or more measurements are in agreement, which is quantitatively assessed based on the standard deviation. Precision in the laboratory is assessed through the calculation of relative percent difference (RPD) and relative calculation of relative standard deviations (RSD) for three or more replicate samples. General precision goals are provided in Table 2.

Laboratory precision will be assessed through the analysis of matrix spike/matrix spike duplicate (MS/MSD) for organic parameters. For inorganic parameters, precision will be assessed through the analysis of matrix spike/ duplicates field duplicate pairs. Precision for field parameters, including pH, turbidity, specific conductance, and temperature will be determined through duplicate analysis of 1 in every 20 samples. Precision control limits for field-measured parameters are provided in Table 3.

4.4.2 Accuracy

Accuracy is the degree of agreement between an observed value and an accepted reference of true value. Accuracy in the field is assessed through the use of field blanks and trip blanks and through the adherence to all sample handling, preservation and holding times. One trip blank will accompany each batch of water matrix sample containers shipped to the laboratory for volatile organic chemical analysis.

Laboratory accuracy is assessed through the analysis of a matrix spike/matrix spike duplicate (MS/MSD) (1 per 20 samples), standard reference materials (SRM), laboratory control samples (LCS), and surrogate compounds, and the determination of percent recoveries. Accuracy for field measured parameters including pH, turbidity, specific conductance, and temperature will be assessed through daily instrument calibration.

4.4.3 Completeness

Data completeness is a measure of the amount of valid data obtained from a prescribed measurement system as compared with that expected and required to meet the project goals. Laboratory and field completeness will be addressed by applying data quality checks and assessments to ensure that the data collected are valid and significant.

As shown on Table 4, the laboratory completeness objectives for the RI will be 90 percent or greater. A third party data validator will assess the completeness and validity of laboratory data deliverables. For the RI, 100 percent of all laboratory analytical results will undergo third party data review. The completeness of an analysis will be documented by including in the report sufficient information to allow the data validator to assess the quality of the results.

Raw data such as chromatograms, spectra, calibration data, laboratory worksheets and notes will not be produced with the analytical data reporting package but will be stored with the sample results in the laboratory and made available upon request, if necessary, to substantiate analytical results. The raw data will be archived for at least two years by the laboratory. The laboratory will retain all analytical information; regardless of whether Excel requests the substantiation of results.

4.4.4 Data Representativeness

Data representativeness expresses the degree to which data accurately and precisely represent a characteristic of a population, parameter variations at a sampling point, a process condition, or an environmental condition within a defined spatial and/or temporal boundary. All proposed field-testing and measurement procedures were selected to maximize the degree to which the field data will represent the conditions at the Site, and the matrix being sampled or analyzed.

Performance System Audits and the proper execution of field activities are the main mechanism for ensuring data representativeness. Representativeness in the laboratory is ensured through the use of the proper analytical procedures, appropriate methods, meeting sample holding times, and analyzing and assessing field duplicate samples.

4.4.5 Comparability

Data comparability expresses the confidence with which one data set can be compared to another data set. Procedures for field measurements will assure that tests performed at various locations across the Site are conducted using accepted procedures, in a consistent manner between locations and over time, and including appropriate QA/QC procedures to ensure the validity of the data. Sampling procedures for environmental matrices are provided to ensure that samples are collected using accepted field techniques.

Environmental samples will be analyzed by Accutest using consistent protocols for sample preservation, holding times, sample preparation, analytical methodology, and QC as described in USEPA SW-846. Analytical data will be comparable when similar sampling and analytical methods are used as documented in the QAPP. Comparability is also dependent on similar QA objectives.

4.5 Level of QC Effort for Sample Parameters

Field blank, method blank, trip blank, laboratory duplicate, laboratory control, standard reference materials (SRM) and matrix spike samples will be analyzed to assess the quality of the data resulting from the field sampling and analytical programs. QC samples are discussed below.

- Field and trip blanks consisting of distilled water will be submitted to the analytical laboratories to provide the means to assess the quality of the data resulting from the field-sampling program. Field (equipment) blank samples are analyzed to check for procedural chemical constituents at the facility that may cause sample contamination. Trip blanks are

used to assess the potential for contamination of samples due to contaminant migration during sample shipment and storage.

- Method blank samples are generated within the laboratory and used to assess contamination resulting from laboratory procedures.
- Duplicate samples are analyzed to check for sampling and analytical reproducibility.
- MS/MSD and MS/Duplicate samples provide information about the effect of the sample matrix on the digestion and measurement methodology. Depending on site-specific circumstances, one MS/MSD or MS/Duplicate should be collected for every 20 or fewer investigative samples to be analyzed for organic and inorganic chemicals of a given matrix.

4.6 Sampling and Analysis Plan

The selection and rationale for the RI sampling program along with the methods and protocol are discussed in previous sections of the Work Plan. The number and types of environmental samples to be collected is summarized on Table 1. Sample parameter lists, holding times and sample container requirements are summarized on Table 5. To the extent allowed by existing physical conditions at the facility, sample collection efforts will adhere to the specific methods presented herein. If alternative sampling locations or procedures are implemented in response to facility specific constraints, each will be selected on the basis of meeting data objectives. Such alternatives will be approved by NYSDEC before implementation and subsequently documented for inclusion in the project file.

4.6.1 Custody Procedures

Sample custody is controlled and maintained through the chain-of-custody procedures. Chain of custody is the means by which the possession and handling of samples will be tracked from the source (field) to their final disposition, the laboratory. A sample is considered to be in a person's custody if it is in the person's possession or it is in the person's view after being in his or her possession or it was in that person's possession and that person has locked it in a vehicle or room. Sample containers will be cleaned and preserved at the laboratory before shipment to the Site. The following sections describe procedures for maintaining sample custody from the time samples are collected to the time they are received by the analytical laboratory.

4.6.2 Sample Receipt

A sample custodian is responsible for receiving samples, completing chain-of-custody records, determining and documenting the condition of samples received through the Cooler Receipt and Preservation Form (CRPF), logging samples into the LIMS system based upon the order of login, and storing samples in appropriate limited-access storage areas. Chain-of custody documentation is also maintained for the transfer of samples between Accutest, and for shipment of samples to subcontracted laboratories. Upon sample receipt, an inventory of shipment contents is compared with the chain-of-custody record, and any discrepancies,

including broken containers, inappropriate container materials or preservatives, headspace in volatile organic samples, and incorrect or unclear sample identification, are documented and communicated to the appropriate project manager. Each sample is given a unique laboratory code and an analytical request form is generated. The analytical request contains pertinent information for each sample, including:

- Client name
- Project number
- Task number
- Purchase order number
- Air bill number
- Chain-of-custody number
- Number of samples
- Sample descriptions
- Sample matrix type
- Date and time of sampling
- Analysis due dates
- Date and time of receipt by lab
- Client sample identification
- Any comments regarding special instructions or discrepancies

4.6.3 Sample Storage

Samples are stored in secure limited-access areas. Walk-in coolers or refrigerators are maintained at 4°C, \pm 2°C, or as required by the applicable regulatory program. The temperatures of all refrigerated storage areas are monitored and recorded a minimum of once per day. Deviations of temperature from the applicable range require corrective action, including moving samples to another storage location if necessary.

4.6.4 Sample Custody

Sample custody is defined by this document as when any of the following occur:

- It is in someone's actual possession.
- It is in someone's view after being in his or her physical possession.
- It was in someone's possession and then locked, sealed, or secured in a manner that prevents unsuspected tampering.
- It is placed in a designated and secured area.

Samples are removed from storage areas by the sample custodian or analysts and transported to secure laboratory areas for analysis. Access to the laboratory and sample storage areas is restricted to laboratory personnel and escorted visitors only; all areas of the laboratory are therefore considered secure. If required by the applicable regulatory program, internal chain-of-custody is documented in a log by the person moving the samples between laboratory and storage areas. Laboratory documentation used to establish chain of custody (COC) and sample identification may include the following:

- Field COC forms or other paperwork that arrives with the sample.
- The laboratory COC.
- Sample labels or tags are attached to each sample container.

- Sample custody seals.
- Sample preparation logs (i.e., extraction and digestion information) recorded in hardbound laboratory books that are filled out in legible handwriting, and signed and dated by the chemist.
- Sample analysis logs (e.g., metals, GC/MS, etc.) information recorded in hardbound laboratory books that are filled out in legible handwriting, and signed and dated by the chemist.
- Sample storage log (same as the laboratory COC).
- Sample disposition log, which documents sample disposal by a contracted waste disposal company.

4.7 Calibration Procedures and Frequency

This section describes the calibration procedures and the frequency at which these procedures will be performed for both field and laboratory instruments.

4.7.1 Field Instrument Calibration

Quantitative field data to be obtained during groundwater sampling include pH, turbidity, specific conductance, temperature, and depth to groundwater. Quantitative water level measurements will be obtained with an electronic sounder or steel tape, which require no calibration. Quantitative field data to be obtained during soil sampling include screening for the presence of volatile organic constituents using a photoionization detector (PID). Field instrument calibration for soil and groundwater sampling will occur daily and results will be recorded on the appropriate field forms and in a bound Field Book.

4.8 Analytical Procedures

Soil, groundwater, and air samples collected during investigation field sampling activities will be analyzed by New York Certified Laboratory Accutest located in Dayton, New Jersey, (732) 549-3900.

4.9 Data Usability Evaluation

Data evaluation will be performed by the third party data validator using the most current methods and quality control criteria from the USEPA's Contract Laboratory Program (CLP) National Functional Guidelines for Organic Data Review, and Contract Laboratory Program, National Functional Guidelines for Inorganic Data Review. The data review guidance will be used only to the extent that it is applicable to the SW-846 methods; SW-846 methodologies will be followed primarily and given preference over CLP when differences occur. Also, results of blanks, surrogate spikes, MS/MSDs, and laboratory control samples will be reviewed/evaluated by the data validator. All sample analytical data for each sample matrix shall be evaluated. The third party data validation expert will also evaluate the overall completeness of the data package. Completeness checks will be administered on all data to determine whether

deliverables specified in this QAPP are present. The reviewer will determine whether all required items are present and request copies of missing deliverables.

5.0 HEALTH AND SAFETY PLAN

In accordance with Occupational Safety and Health Administration (OSHA) 1910.120, a Site-specific HASP has been prepared for implementation of the RI activities at the Site. The HASP will establish the safe work procedures and level of personnel safety for each of the RI work tasks and include emergency notification information and a local hospital route that will be clearly posted in each work area. A copy of the HASP will be distributed to all project team personnel involved in RI field activities.

In accordance with the HASP, daily Tailgate Safety Meetings will be conducted prior to initiation of work during each day of field activities. The objective of the daily Tailgate Safety Meeting is to review the nature and general scope of the planned field activities for that day, the basic safety requirements as specified by the Site-specific HASP, and answer questions regarding work and safety procedures and requirements and to notify field personnel of any change in Site conditions or health and safety procedures. The HASP is included as Appendix B in this Report.

6.0 REPORTING

A RI Report and RAW will be prepared upon completion of these proposed RI activities outlined herein in accordance with the Technical Rules. Specifically, the RIR/RAW will include:

- A summary of the RI activities;
- The scope and investigative procedures used during implementation of the RI;
- A discussion and rationale for any significant variances from the approved workplan;
- The results of the RI, including soil boring logs, soil analytical results, monitoring well construction diagrams, well survey data, groundwater level and elevation data, groundwater analytical results, site plans depicting the final soil boring and monitoring well locations, and the findings of the data reliability evaluation;
- Groundwater contour maps for each groundwater monitoring event;
- Color-coded drawings depicting the soil and groundwater analytical results.
- Conclusions and recommendations for any additional investigation and/or action.

Soil and groundwater analytical results will be provided in tabular format in comparison to the published NYDEC Soil Cleanup Criteria and Groundwater Quality Standards and a copy of the laboratory analytical reports will be provided. The report will include a detailed discussion of the results of the RI as well as detailed conclusions and recommendations for the scope of any additional action.

The RI Report will be submitted with a RAW to outline the proposed scope and technical approach for remedial action of soil and groundwater. The RAW will include a specific work scope and procedures for implementation of the remedial action.

6.1 Schedule

The RI field work will be initiated following approval of the scope of work presented in this Work Plan by NYSDEC. A general timeline for the project includes the following milestones:

- • Phase I completion – within 45 days of the approval of the work plan.
- • Duration of Currently Proposed Field Activities – approximately 45 days.
- • Draft Report to Shrub Oak – within 90 days of the completion of field activities.
- • Final Report to NYSDEC – within 120 days of the completion of field activities.

7.0 CITIZEN PARTICIPATION ACTIVITIES

A Citizen Participation Activities Plan will be prepared and submitted within 20 days of executing the brownfield agreement. The CP Plan will outline how members of the affected and interested public are provided with information about how NYSDEC will inform and involve them during the investigation and remediation of the Site. Information such as project contacts, document repositories, site contact lists, and CP activities are provided in the CP Plan.

8.0 REFERENCES

HRP Associates, Inc. Site Characterization Report, Mr. Cleaners 1360 East Main Street, Shrub Oak, New York. November 2012.

New York State Department of Environmental Conservation, Division of Environmental Remediation, DER-10 Technical Guidance for Site Investigation and Remediation, May 2010.

New York State Department of Environmental Conservation, Division of Environmental Remediation, Draft Brownfield Cleanup Program Guide, May 2004 (guidance updated June 22, 2010).

United States Geological Survey (USGS), 1981, 7.5 Minute Map of the Mohegan Lake, New York Quadrangle.

TABLES

TABLE 1
ANALYTICAL TESTING PROGRAM SUMMARY
REMEDIAL INVESTIGATION WORKPLAN

Mr. Cleaners - Shrub Oak Shopping Center Site
Shrub Oak (Yorktown), Westchester County, New York

Location	Number of Proposed Locations	Matrix	Parameter ¹			
			TCL VOCs	TCL SVOCs	TAL Metals	TPHC
MS/MSD ²	-	Soil	1	1	1	1
Soil Boring ³	15	Soil	15	15	---	15
Monitoring Well ⁴	4	Groundwater	14	---	14	---
Total			26	16	11	16

Key:

MS/MSD - Matrix Spike/Matrix Spike Delivery

TCL - Target Contaminant List

VOCs - Volatile Organic Compounds

SVOCs - Semi-Volatile Organic Compounds

TAL - Target Analyte List

TPHC - Total Petroleum Hydrocarbons

Notes:

- Analyses will be performed via USEPA SW-846 methodology w/ equivalent Category B deliverable package.
- Blind duplicate and MS/MSD samples will be collected at a frequency of 1 per 20 samples/media collected.
- Based on the findings of the Phase I ESA proposed in this workplan, additional soil samples may be required.
- Adding 4 proposed wells, the total number of wells onsite will be 10. The initial sampling round will include 6 existing wells; the comprehensive round of sampling will include a total of 10 wells.

TABLE 2
PROJECT GOALS FOR PRECISION, ACCURACY AND COMPLETENESS
FOR LABORATORY MEASUREMENTS
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Shrub Oak (Yorktown), Westchester County, New York

Analytical Method	Precision Goal ¹ (RPD)	Accuracy Goal (%R)		Completeness Goal (%)
	Soil & Water	Soil	Water	
EPA 8260B	± 30	± 50	± 30	90
EPA 8270C	± 30	± 50	± 30	90
EPA 6010B	± 30	± 50	± 30	90
EPA 8015	± 30	± 50	± 30	90
Water Quality Parameters	± 30	NA	± 30	90

Key:

RPD - Relative Percent Difference

%R - Percent Recovery

EPA - Environmental Protection Agency

Notes:

1. Precision goals vary depending on the compound being analyzed; the precision goals presented are general in nature.

TABLE 3
PROJECTED GOALS FOR PRECISION, ACCURACY AND COMPLETENESS FOR FIELD
MEASUREMENTS

REMEDIAL INVESTIGATION WORKPLAN

Mr. Cleaners - Shrub Oak Shopping Center Site
Shrub Oak (Yorktown), Westchester County, New York

Measurements	Units	Precision Goal	Accuracy Goal	Completeness Goal
pH	pH units	± 0.2 units	± 0.2 units	90%
Temperature	°C	± 0.2 °C	± 0.4 °C	90%
Turbidity	NTU	± 0.05 NTU	± 0.05 NTU	90%
Specific Conductivity	µS/cm at 25°C mS/cm at 25°C	± 100 uS/cm ± 0.1 mS/cm	± 100 uS/cm ± 0.1 mS/cm	90%
Dissolved Oxygen	ppm	± 0.3 ppm	± 0.3 ppm	90%
Water Level	fbTOR	± 0.01 unit	± 0.01 unit	90%

°C - degrees Celsius

NTU - nephelometric turbidity units

µS/cm - micro-Siemans per centimeter

mS/cm - milli-Siemans per centimeter

ppm - parts per million

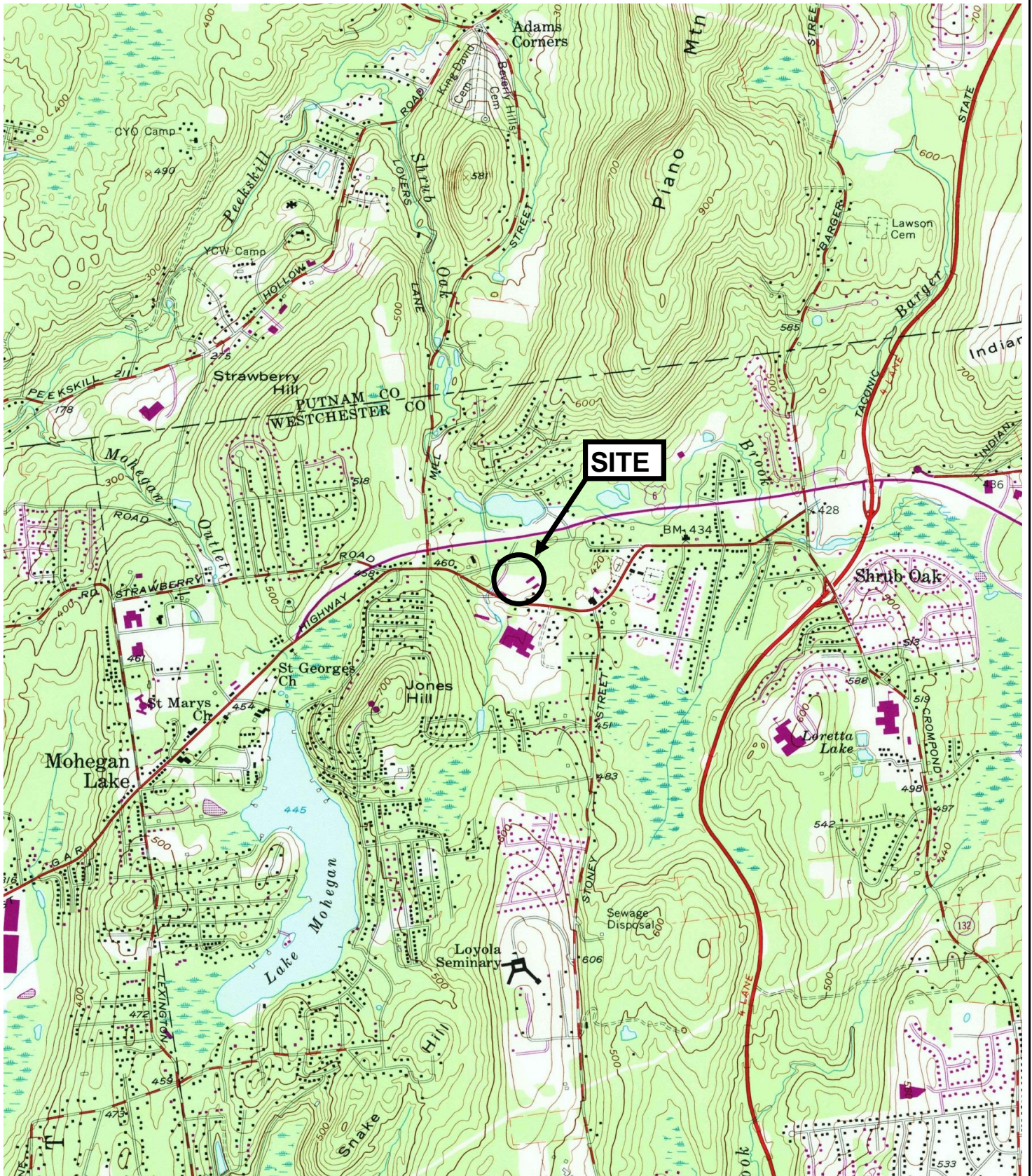
fbTOR - feet below top of riser

TABLE 4
DATA MEASUREMENT UNITS FOR FIELD AND LABORATORY PARAMETERS
REMEDIAL INVESTIGATION WORKPLAN
 Mr. Cleaners - Shrub Oak Shopping Center Site
 Shrub Oak (Yorktown), Westchester County, New York

Parameter	Units
Water Level	feet below top of riser (fbTOR)
pH	pH units
Temperature	degrees Celsius (°C)
Turbidity	Nephelometric Turbidity Unit (NTU)
Specific Conductance	micro-Seimens per centimeter at 25°C (µS/cm) milli-Seimens per centimeter at 25°C (mS/cm)
Dissolved Oxygen (DO)	parts per million (ppm)
Concentration of parameter in soil sample	micrograms per kilogram (µg/kg) organic milligrams per kilogram (mg/kg) inorganic
Concentration of parameter in groundwater sample	micrograms per liter (µg/L) organic milligrams per liter (mg/L) inorganic
Hydraulic Conductivity	centimeters per second (cm/sec)
Photoionization Detector (PID)	parts per million by volume (ppmv)

FIGURES





SOURCE:

UNITED STATES GEOLOGICAL SURVEY
15 MINUTE SERIES (TOPOGRAPHIC)
MOHEGAN LAKE QUADRANGLE 1981



EXCEL ENVIRONMENTAL RESOURCES, INC.

MR. CLEANERS, 1360 EAST MAIN STREET
SHRUB OAK, YORKTOWN, NEW YORK

FIGURE 1 - SITE LOCATION MAP

DRAWN BY: N/A

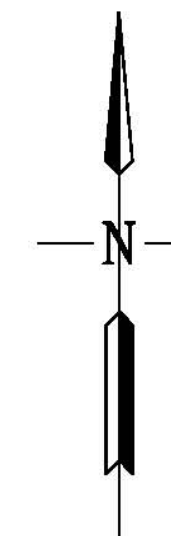
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7/24/2013

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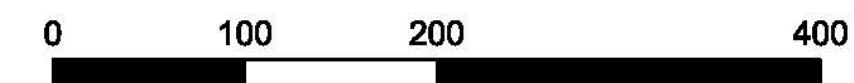
REVISION: 0

PROJECT #: 12229



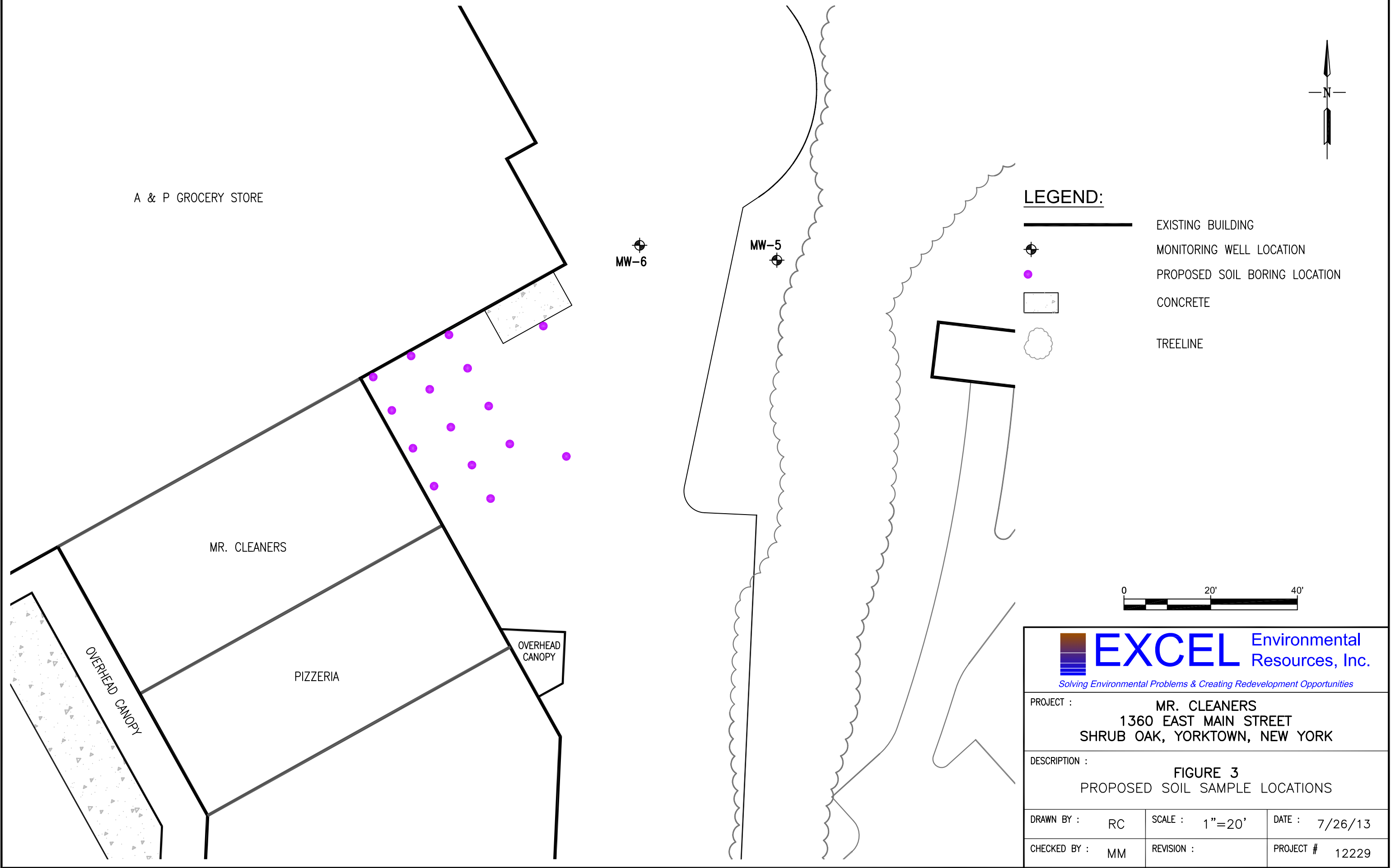
LEGEND:

- PROPERTY BOUNDARY (10.73 ACRES)
- BROWNFIELD PARCEL (5.75 ACRES)
- MONITORING WELL LOCATION
- FORMER UST LOCATION AND SUSPECTED SOURCE AREA



PROJECT : MR. CLEANERS 1360 EAST MAIN STREET SHRUB OAK, YORKTOWN, NEW YORK		
DESCRIPTION : FIGURE 2 GENERALIZED SITE PLAN		
DRAWN BY : RC	SCALE : 1"=100'	DATE : 7/23/13
CHECKED BY : MM	REVISION :	PROJECT # 12229

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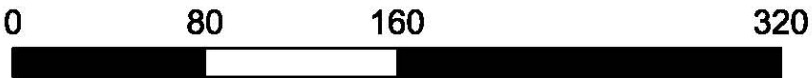



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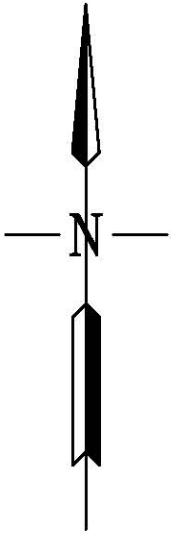
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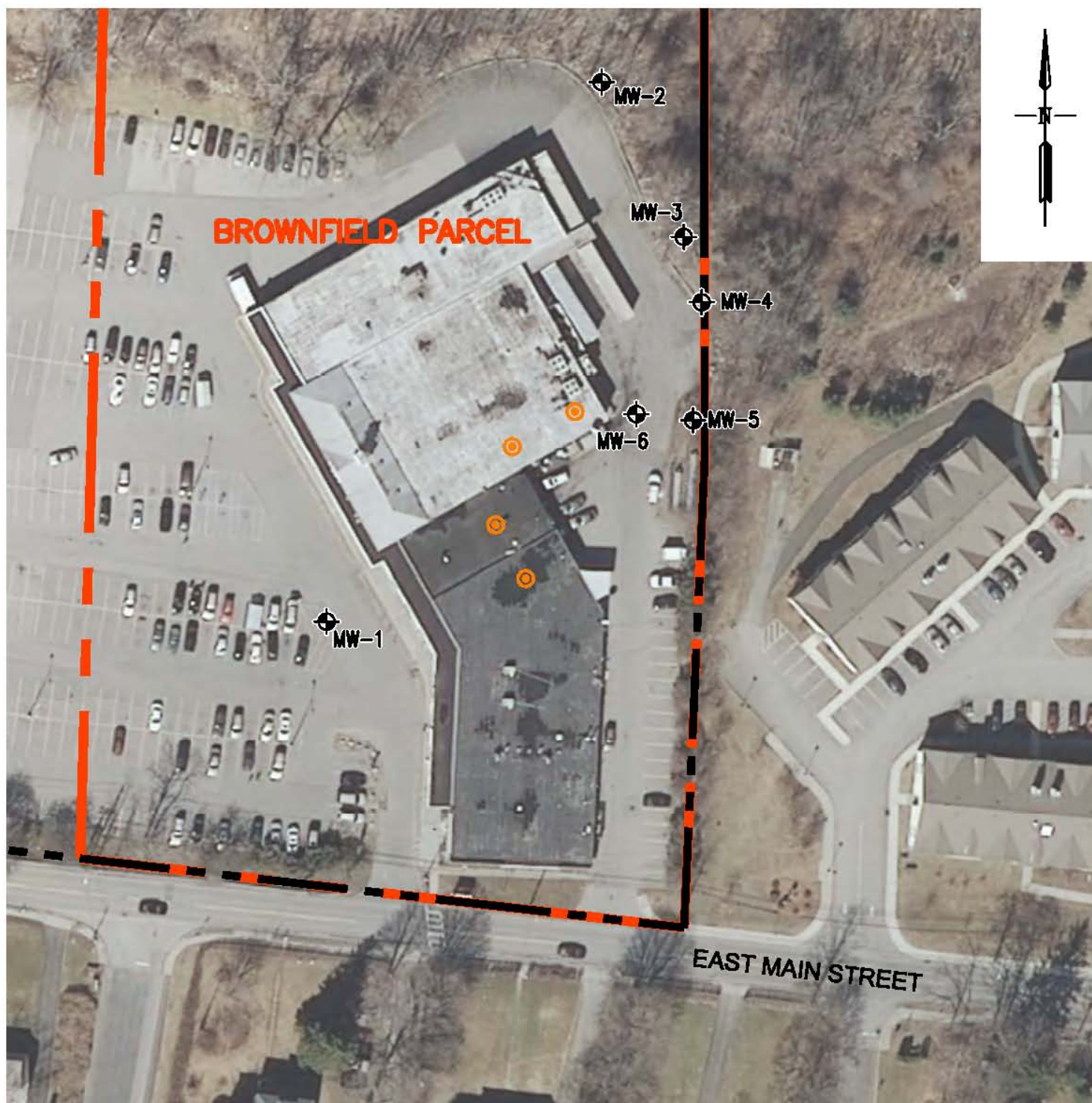
- PROPERTY BOUNDARY
- BROWNFIELD PARCEL
- MONITORING WELL LOCATION
- PROPOSED MONITORING WELL LOCATION



**EXCEL** Environmental Resources, Inc.
Solving Environmental Problems & Creating Redevelopment Opportunities

PROJECT :			MR. CLEANERS 1360 EAST MAIN STREET SHRUB OAK, YORKTOWN, NEW YORK		
DESCRIPTION :			FIGURE 4 PROPOSED MONITORING WELL LOCATIONS		
DRAWN BY :	RC	SCALE :	1"=80'	DATE :	7/26/13
CHECKED BY :	MM	REVISION :		PROJECT #	12229





LEGEND:

- PROPERTY BOUNDARY
- BROWNFIELD PARCEL
- + MONITORING WELL LOCATION
- PROPOSED SUB SLAB VAPOR/INDOOR AIR SAMPLE LOCATION



EXCEL Environmental Resources, Inc.

Solving Environmental Problems & Creating Redevelopment Opportunities

PROJECT : **MR. CLEANERS**
1360 EAST MAIN STREET
SHRUB OAK, YORKTOWN, NEW YORK

DESCRIPTION : **FIGURE 5**
PROPOSED VAPOR INTRUSION INVESTIGATION

DRAWN BY :	RC	SCALE :	1"=80'	DATE :	7/26/13
CHECKED BY :	MM	REVISION :		PROJECT #	12229

APPENDICES

APPENDIX A

**SITE CHARACTERIZATION REPORT
DATED NOVEMBER 2012 PREPARED BY HRP ASSOC.**

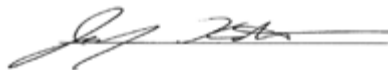
**SITE
CHARACTERIZATION
REPORT**

*Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588*

**Site Code # 360117
WA # D006130-27**

PREPARED BY:

**HRP ASSOCIATES, INC.
dBA HRP Engineering P.C.
1 FAIRCHILD SQUARE SUITE 110
CLIFTON PARK, NY 12065**



**Jennifer Kotch
Senior Project Geologist**



**Nancy Garry, P.E.
Project Manager**

Submitted: November 2012

SITE CHARACTERIZATION REPORT

Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588

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SITE CHARACTERIZATION REPORT

Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588

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SITE CHARACTERIZATION REPORT

*Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588*

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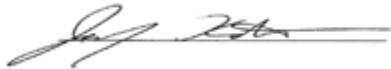
Site Characterization Report

For

Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588
(Site Code # 360117)
(WA # D006130-27)

CERTIFICATION

I, Jennifer Kotch, certify that I am currently a Qualified Environmental Professional (QEP) as defined at 6 Part NYCRR Part 375 and that this report, Site Characterization Report, was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER -10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.



Jennifer Kotch

Senior Project Geologist

SITE CHARACTERIZATION REPORT

*Mr. Cleaners
1360 East Main Street
Shrub Oak, New York 10588*

1.0 INTRODUCTION

This report presents the results of the Site Characterization (SC) completed by HRP Engineering, P.C. (HRP), from September 2011 through August 2012 in connection with the Mr. Cleaners Site located at 1360 East Main Street in the Hamlet of Shrub Oak, in the Town of Yorktown, Westchester County, New York (Site # 360117, referred to herein as the Site) (See Figure 1). The investigation assessed environmental impacts associated with the use of the Site as a dry cleaner. The SC was completed for the New York State Department of Environmental Conservation (NYSDEC).

Interpretations presented within this report are based primarily on the investigations described herein. Previous investigations completed by others at the Site have been reviewed by HRP. Applicable data from these reports have been included in sections of this report.

1.1 PURPOSE

The purpose of this Engineering Services Standby Contract Work Assignment (WA) (WA number D600130-27) was to conduct a SC to investigate on-site media potentially impacted by past operations. The primary objectives of the SC's Scope of Work (SOW) were to:

- Perform such necessary field investigations to determine the extent to which the release or threat of release poses a threat to human health and/or the environment and the types of response actions that should be considered;
- Determine the extent that historical Site activities have impacted subsurface soil, surface soil, and groundwater at the Site and to determine the extent, if any, of the remediation that would be required to address the impacted media; and
- Evaluate subsurface soil, surface soil, and groundwater quality to assess if chemical concerns exist relative to NYSDEC standards and guidelines.

1.2 REPORT ORGANIZATION

The text of this report is divided into five (5) sections. Immediately following the text are the references, tables, figures and appendices. A brief summary of each report section is provided below.

Section 1.0 Introduction: The purpose of the SC report; the report organization; the Site background including Site description, Site history, summary of previous relevant studies, and scope of work are discussed.

Section 2.0 Study Area Investigation: Summarizes field activities associated with the SC, including surface and subsurface soil investigations, groundwater investigations, and geological investigations. Information pertaining to the summary can be found in Appendix A.

Section 3.0 Physical Characteristics of the Study Area: Includes results of field activities to determine physical characteristics, including surface features, geology, soils, hydrogeology, demography and land use.

Section 4.0 Nature and Extent of Contamination: Presents the analytical results of SC. The results are for the following media: subsurface soils, surface soils, and groundwater.

Section 5.0 Conclusions: Summarizes the results and findings of the SC.

1.3 BACKGROUND

1.3.1 Site Description

The Mr. Cleaners Site is located at 1360 East Main Street in the Hamlet of Shrub Oak, in the Town of Yorktown, Westchester County, New York. The Site is comprised a portion of the Shrub Oak Shopping Center. The total area of the Site is approximately 10.73 acres. The Shrub Oak Shopping Center is comprised of three (3) large connected single story buildings totaling 46,586 improved square feet, devoted presently to retail sales. The Mr. Cleaners Inc. dry cleaner occupies a portion of the central building and is bounded by other plaza tenant spaces within Shrub Oak Shopping Center building to the north (A&P Grocery Store) and south (Francesca's Pizza and Pasta). Blacktopped areas surround the shopping center. It is assumed that backfill had been brought in to raise the elevation of the lot prior to developing the Site. The Site plan is depicted on Figure 2.

The Site and surrounding area are located in a mixed commercial/residential area of Shrub Oak, New York. At present, the areas surrounding the property include:

North:	Undeveloped land, followed by residential houses
East:	Wynwood Oaks Senior Living, followed by the Interstate Lumber and Mill Corporation
West:	A parking lot, followed by an unoccupied car repair shop and a retail plaza
South:	Residential houses and the Lakeland Senior High School

1.3.2 Site History

The Site is comprised of the Mr. Cleaners Inc. (Mr. Cleaners) tenant space within the Shrub Oak Shopping Center and the area surrounding the space. The Site is reported to have been in operation as a dry cleaner for at least 30 years, but has been occupied by its current tenant since 1999. The current tenant reportedly upgraded the dry cleaning equipment to fourth generation dry cleaning equipment when he opened his dry cleaning business.

On June 8, 1989, NYSDEC spill number 8902444 was assigned to A&P Shrub Oak after tank test failure was reported to the state. According to the to the spill record, an unknown amount of #2 fuel oil spilled. The resource affected is listed as groundwater; however soil was more than likely affected

in conjunction with groundwater. The spill was subsequently closed on February 10, 1992.

On December 31, 2010, NYSDEC Spill number 1010260 was assigned to Mr. Cleaners. The source of the spill was approximately 350 to 400 gallons of #2 fuel oil that was released from an above ground storage tank (AST) located to the east of the Mr. Cleaners tenant space. The cause of the spill is listed as equipment failure. In an effort to define the extent of the spill, starting on January 20, 2011, an excavation was completed in the initial spill area. On January 25, 2011, a previously unknown underground storage tank (UST) was encountered and NYSDEC spill number 1011055 was assigned. As described in the NYSDEC spill report form, the 1,000 gallon UST was found to contain holes in the surface of the UST and significant petroleum sludge was present in the UST. It is unknown how much soil was removed during the excavation to remediate the affected area.

On February 24, 2011 monitoring wells were installed to sample the overburden groundwater in the area surrounding the former locations of the tanks. Reportedly, groundwater analytical results from sampling the monitoring wells contained concentrations of trichloroethylene at 750 parts per billion (ppb), Tetrachloroethylene at 640 ppb, and concentrations cis-1,2-dichloroethylene at 8,700 ppb. Spill number 1011055 was closed as not meeting standards on August 16, 2011. It is likely that historical dry cleaning operations resulted in this contamination.

1.3.3 Previous Investigations

HRP submitted a request to the NYSDEC Region 3 Office in New Paltz, New York for access (#R3-12-0689) to records under New York State's Freedom of Information Law (FOIL). HRP reviewed the NYSDEC Spill Report Forms and Site Briefing Reports for both previous referenced spill numbers. HRP was unable to obtain previous investigation reports as part of this work assignment.

2.0 STUDY AREA INVESTIGATIONS

Study area investigations were completed at the Site in accordance with the February 2012 SC Work Plan to evaluate the subsurface environmental conditions and to provide data pertaining to the extent of contamination. A description of the study area investigations conducted during this SC is presented in this Section.

This SC study and report were completed in accordance with the SOW described in the September 15, 2011 letter issued to HRP from the NYSDEC "Work Assignment Issuance/Notice to Proceed, NYSDEC Site Code: 360117". The SOW for the Site was prepared for the NYSDEC Division of Environmental Remediation. Deviations, based on field conditions are noted in Section 2.1.6. The investigation tasks described in the work plan utilized the NYSDEC's DER-10 (DER-10), Technical Guidance for Site Investigation and Remediation, dated May 2010, for guidance. The SC SOW Summary was approved by the NYSDEC project manager in January 2012. HRP followed the procedures outlined in the previously approved generic Field Activity Plan (FAP), Quality Assurance Project Plan (QAPP), and Health and Safety Plan (HASP). As required by the NYSDEC, the Work Plan for this WA incorporated the following Site specific components:

- Scope of Work (SOW) Summary;
- Health and Safety Plan (HASP); and
- Community Air Monitoring Plan (CAMP).

Field work for this SC was conducted in several mobilizations to the Site and included the following tasks:

- Initial Site inspection (September, 2011);
- A Ground Penetrating Radar (GPR) survey was recommended to locate any unidentified USTs remaining on the site (March 9, 2012);
- Advancement of six (6) soil borings and the collection and submittal for analysis of select soil samples (March 19 to April 5, 2012);
- Conversion of six (6) soil borings to groundwater monitoring wells (March 19 to April 5, 2012);
- The collection of a surface soil sample (April 17, 2012);
- Development of groundwater monitoring wells (April 9, 2012);
- Sampling of six (6) groundwater monitoring wells and submittal for analysis (April 17, 2012 and July 12, 2012);
- The survey of existing on-site well elevations in order to prepare a groundwater flow contour map (May 11, 2012); and
- Removal of non-hazardous drums containing drill cuttings (May 22 and 29, 2012 and August 1, 2012).

2.1 FIELD ACTIVITIES ASSOCIATED WITH SITE CHARACTERIZATION

To determine potential contaminant sources and the impact of historical Site activities, HRP advanced subsurface soil borings, collected a surface soil sample, and sampled on-site monitoring wells as presented in the Work Assignment Issuance/Notice to Proceed. Groundwater and soil samples were collected from the locations and submitted to a NYSDOH-ELAP certified laboratory for analysis. Sampling procedures are discussed in Section 2.1. The analytical results for each medium are discussed in Section 3.0. The Data Usability Summary Report (DUSR) is included in Appendix B.

2.1.1 Surface Features: Natural and Manmade Features

The Shrub Oak Shopping Center is comprised of three large connected single story buildings devoted presently to retail sales. Blacktopped areas surround the shopping center. It is assumed that backfill had been brought in to raise the elevation of the lot prior to construction of the shopping center. The Site and surrounding area utilize municipal water and there are no known uses of groundwater in the Site vicinity.

2.1.2 Meteorological Observations

Throughout HRP's on-site investigation, visual and thermal observations (i.e. ambient temperature, and wind direction readings) were noted and recorded in field logs. Other meteorological observations were conducted as part of the CAMP.

2.1.3 Geological Investigations and GPR Survey

In order to clear the proposed locations of soil borings and monitoring wells of subsurface utilities, including the potential existence of any undocumented structures, Ground Penetrating Radar Systems, Inc. completed ground penetrating radar (GPR) survey on March 9, 2012. GPR is a non-destructive and non-intrusive geophysical exploration technique that uses radar waves to detect subsurface metallic objects. A Noggin 250[®], coupled with a 250 MHz antenna was used to provide an instant graphic printout during the survey. The survey was conducted with XY grid patterns which had a line spacing of 4 feet in both directions.

HRP observed the installation of soil borings using a truck-mounted hollow stem auger rig, and recorded soil mineralogy and grain size, per the Udden-Wentworth Scale (1922). Observations were recorded

on soil boring logs and are provided in Appendix A. Information on the boring log includes borehole location, drilling information, sample intervals, percent recovery, and sample description information. Soil boring installations were conducted by Geologic, Inc. (Geologic) of Homer New York, a New York State licensed driller.

2.1.4 Soil Investigation

2.1.4.1 Soil Boring Installation and Subsurface Soil Sampling

To evaluate the condition of Site's subsurface soils, HRP and Geologic mobilized to the Site on March 19 through April 5, 2012 and installed a total of six soil borings (HRP-MW-1 through HRP-MW-6). The borings were advanced to a depth of 25 to 52 feet below ground surface (bgs). The borings were approximately 50-feet short of the proposed 100-foot end of boring due to refusal encountered in the subsurface. An organic layer of peat was encountered at a depth of approximately 20-feet bgs in borings HRP-MW-2 and HRP-MW-3. Geologic advanced the borings using a truck-mounted hollow stem auger (HAS) and air rotary machine and collected discrete soil samples using a 2" diameter split-barrel sampler. Soil boring locations were proposed in the work assignment, and were modified in the field based on site conditions (i.e. the location of overhead electric wires and refusal).

The soil boring locations are shown on Figure 2 and are summarized below.

Soil Boring ID	Date Completed	Soil Sample Depth (ft bgs)
HRP-MW-1	April 5, 2012	10-12 16-18 18-20
HRP-MW-2	March 20, 2012	8-10
HRP-MW-3	March 21, 2012- March 28, 2012	14-16 44-46
HRP-MW-4	April 4, 2012	18-20 28-30
HRP-MW-5	April 5, 2012	6-8 8-10 16-18
HRP-MW-6	April 9, 2012	16-18 18-20 26-28

During the soil boring installations, samples were collected by the attending HRP geologist, placed in laboratory-provided 4-ounce and

8-ounce clear Teflon sealed glass jars, labeled, and preserved on ice in a cooler. Each sample was also reviewed for physical evidence of contamination (i.e. odor, staining).

In addition, a small portion (1-2 oz.) was also placed in a polyethylene bag, allowed to attain ambient temperature, and then subjected to a headspace analysis via a photoionization detector (PID).

All non-disposable soil sampling equipment was decontaminated between samples using an Alconox wash followed by a clean water rinse. All soils removed during soil boring installation activities were placed in properly labeled 55-gallon drums stored on pallets and removed by Tier of Gap, Pennsylvania, on May 22 and 29, 2012 proper disposal. Waste manifests are included in Appendix C.

All soil samples were submitted for analysis of volatile organic compounds (VOCs) via EPA method 8260B. In addition, several samples also submitted for analysis of semi-volatile organic compounds (SVOCs) via EPA method 8270C, Herbicides/PCBs via EPA method 8081/8082, and TAL Metals plus Cyanide via EPA method 6010B. Samples were selected for additional analysis based on the results of field screening for gross volatile organics using a PID and physical evidence of contamination. HRP collected fifteen (15) subsurface soil samples from the six (6) soil borings. The soil samples that were collected and analyzed are listed below.

Sample ID	Justification	Analysis
HRP-MW-01 (18-20') HRP-MW-03 (44-46') HRP-MW-04 (28-30') HRP-MW-05 (6-8') HRP-MW-05 (16-18') HRP-MW-6 (26-28')	Highest PID readings or deepest sample in event of no PID readings	VOCs via EPA Method 8260B, SVOCs via EPA Method 8270C, Pesticides/PCBs via EPA Method 8081/8082 and TAL Metals via EPA Method 6010B
HRP-MW-01 (10-12'), (16-18')	To evaluate degree and extent of contamination in subsurface soils.	VOCs via EPA Method 8260B
HRP-MW-02 (8-10')		
HRP-MW-03 (14-16')		
HRP-MW-04 (18-20')		

Sample ID	Justification	Analysis
HRP-MW-05 (8-10')	To evaluate degree and extent of contamination in subsurface soils.	VOCs via EPA Method 8260B
HRP-MW-06 (11-12'), (16-18'), (18-20')		
PCBs: Polychlorinated Biphenyls, VOCs: Volatile Organic Compounds, SVOCs: Semi-Volatile Organic Compounds, RCRA: Resource Conservation & Recovery Act		

2.1.5 Groundwater Investigations

Groundwater Monitoring: Permanent Well Installation, Development, and Sampling

Methods of Development

Groundwater wells were developed according to methods detailed in the Site specific SOW Summary and generic field activities plan on file with the NYSDEC. HRP mobilized to the Site on April 9, 2012 to develop the newly installed monitoring wells. HRP pumped the wells utilizing a Geopump™ Peristaltic Pump and dedicated polyethylene tubing, oscillating the tubing over the screened interval. This method was chosen as the appropriate well development method based on water depth, well productivity, and sediment content of the water. Non-disposable equipment (i.e. water level indicator) was decontaminated prior to use in each well. Care was taken not to introduce contaminants to the equipment during well development. All development waters were emptied into a clean 5-gallon pail for approximate volume measurement and were then discharged to a 55-gallon purge drum for proper removal. Groundwater showed no obvious sign of contamination (i.e. odor, sheen, etc.) during well development. The volume of water, depth to bottom of the well, and other visual observations were recorded in a field notebook. Well development logs can be found in Appendix A.

Well development was discontinued when field parameters met the following conditions:

- Well water had achieved a turbidity value of less than 50 NTU; and
- Well development was supplemented by measurements of temperature, pH, specific conductance (SC), dissolved oxygen (DO), and oxidation reduction potential (ORP). Development was complete when these parameters stabilized for a minimum of three consecutive readings at 10 percent variability or less.

Methods of Sampling

Groundwater wells were sampled according to methods detailed in the Site specific scope of work and generic field activities plan. In addition, the groundwater wells were sampled according to Environmental Protection Agency (EPA) low-flow techniques.

To evaluate the groundwater quality beneath the Site, groundwater samples were collected from each of the monitoring wells (HRP-MW-1 through HRP-MW-6). The groundwater samples that were collected and analyzed are listed in the table below.

Sample ID	Analyses
HRP-MW-1 (1)	<ul style="list-style-type: none">• VOCs (via EPA 8260 B)• SVOCs (via EPA 8270 C) (1) = HRP-MW-1, HRP-MW-5 and HRP-MW-6 additionally sampled for <ul style="list-style-type: none">• TAL Metals + Total Mercury and Total Cyanide (via EPA 6010 B)• Herbicides/PCBs (via EPA 8081/8082)
HRP-MW-2	
HRP-MW-3	
HRP-MW-4	
HRP-MW-5(1)	
HRP-MW-6 (1)	
TAL: Target Analyte List, PCBs: Polychlorinated Biphenyls, MW: Monitoring Well VOCs: Volatile Organic Compounds, SVOCs: Semi-Volatile Organic Compounds	

To collect representative groundwater samples, monitoring wells were developed prior to sampling. A minimum of 7 days following development elapsed prior to commencing groundwater sampling. Low-flow sampling equipment and procedures were used to purge and sample the monitoring wells. Purging required removing water from the well at a rate of at least 250 milliliters per minute, but not exceeding 1 liter per minute for a sufficient length of time for water quality parameters to stabilize (at least three [3] well volumes). Drawdown did not exceed ten percent of the standing water column. Sampling commenced immediately after purging, without adjusting the flow rate or water intake depth. All development water and purge water removed during purging and sampling activities were placed in properly labeled 55-gallon drums that had been stored on pallets and removed by Tier of Gap, Pennsylvania, on May 22 and 29, 2012 and August 1, 2012 for proper disposal. Waste manifests are included in Appendix C.

The following list describes the well purging and sampling procedures that were utilized on April 4 and 17, 2012 and July 12, 2012:

- All field instruments were calibrated to manufacturer's standards at the beginning of each work day.
- Monitoring well covers were unlocked and carefully removed to avoid having any foreign material enter the well.
- The water level was measured below the top of casing from a notched location in the casing using an electronic water level indicator. With knowledge of the total depth of the well, it was possible to calculate the volume of water in the well. The tape and probe of the water level indicator was cleaned with an alconox and water soaked paper towel while reeling in.
- New polyethylene tubing was installed into the well and the end of the tubing was set to approximately the midpoint of the groundwater column inside the well.
- The polyethylene tubing was attached to a Geopump™ peristaltic pump. Another section of polyethylene tubing was attached to the effluent side of the pump and was attached to a flow-through cell water quality monitor (Horiba U22 or similar).
- The pump was turned on and set to a relatively low discharge rate (less than 1 liter per minute) and drawdown rate was monitored using a water level indicator.
- The wells were purged while collecting water quality measurements (pH, Specific Conductivity, Temperature, Dissolved Oxygen, Oxidation/Reduction Potential, and Turbidity) and water level measurements were collected every 3 to 5 minutes for at least three well volumes.
- After water quality conditions stabilized and well purging was completed, a groundwater sample was collected into the appropriate containers.
- The VOC sample containers, the most volatile of the groundwater samples, were filled first. The discharge tubing was directed toward the inside wall of the sample container to minimize volatilization. VOC sample containers were filled so that no headspace (air bubbles) was present. The remainder of the containers were filled in order of decreasing volatility.
- Each sample bottle was labeled in the field using a waterproof permanent marker and placed in a cooler with ice.
- All non-disposable equipment was decontaminated with alconox and water, and then rinsed with deionized water prior to and after each use.
- Monitoring well sampling data was recorded in a groundwater sampling data sheet (provided in Appendix A).

2.1.6 Deviations from Workplan

During the course of the SC there were several deviations from the work plan. For the purpose of evaluating groundwater quality and to obtain flow information, a total of thirteen (13) groundwater monitoring wells, including six (6) bedrock wells and seven (7) overburden wells, were proposed for installation as part of the SC. The bedrock wells were not installed due to encountered refusal with the hollow stem auger and air rotary technologies. The monitoring well proposed in the adjacent wetlands area was not installed due to drill rig access issues (ie hills, tree, and wet areas) to this area. In an effort to assess potential impacts to an adjacent wetland, a sediment sample was collected for laboratory analysis in the area of the wetlands in the northeast corner of the Site that was inaccessible by drill rig.

Soil vapor sample collection and analysis was included in the SOW, however, soil vapor were not collected or analyzed at this point based on the April 7, 2012 email from the NYSDEC project manager to HRP.

The monitoring wells were not finished with 4-foot stick-up protective casing with protective yellow steel bollards. Instead, the monitoring wells were finished with a flush mounted protective cover due to their proximity (i.e. in the right of way) to the high traffic areas on-site.

2.2 TECHNICAL CORRESPONDENCE

No technical correspondence documenting field activities were identified between HRP and the NYSDEC. Correspondence was generally limited to conversations on-site, e-mails, and telephone conversations.

3.0 PHYSICAL CHARACTERISTICS OF THE STUDY AREA

The following section discusses the results of field activities to determine physical characteristics.

3.1 RESULTS OF FIELD ACTIVITIES

3.1.1 Site Features

The Shrub Oak Shopping Center is comprised of three (3) large connected single story buildings devoted presently to retail sales. The compressors are found on the roof of the building. The Site is improved with two (2) large propane tanks to the east (behind) the building with associated piping that appears to run to the A&P, a garbage compactor, a ground level transformer, and two (2) truck beds currently used for storage. The area surrounding the Site is currently paved with impervious blacktop. Drainage basins discharging to the state-regulated freshwater wetlands (Wetland ID A-47) located adjacent to the Site were noted at the north and east of the Site. The Site plan is depicted on Figure 2.

3.1.2 Meteorology

Throughout HRP's on-site investigations, the weather on-site varied due to seasonal temperature changes and precipitation. Visual and thermal observations (i.e. ambient temperature, and wind direction readings) were noted and recorded in field logs. Other meteorological observations were conducted as part of the CAMP that is included as Appendix D.

3.1.3 Soils / Geology

According to the Surficial Geologic Map of New York, Lower Hudson Sheet, 1989, the surficial geologic material underlying the Site is classified as till. Till deposits consist of variable textured (i.e. clay, silt-clay, and boulder-clay). The till is usually poorly sorted, relatively impermeable, variable clast content, ranging from abundant, well rounded, diverse lithology in valley till to relatively angular, more limited lithology in uplands till and tends to be sandy in areas underlain by gneiss or sandstone. Thickness is variable from one to fifty meters below ground surface (bgs). During the SC overburden materials were observed to consist mainly of sand and silt with little gravel and a peat layer. The peat layer was observed in HRP-MW-2 and HRP-MW-3 at an interval from 18 to 20 feet bgs. Boring logs prepared during the SC are presented in Appendix A.

According to the Bedrock Geologic Map of New York, Lower Hudson Sheet, 1970, the bedrock geologic material underlying the Site is characterized as the Stockbridge Groups, Poughquag quartzite and metamorphic equalvents up to 4,000-feet bgs. The lithology of this geologic unit consists of Inwood marble, dolomite marble, and granite. Bedrock was not encountered during the installation of the soil borings.

A cross section was completed to present a visual representation of the Site oriented in a north to the south direction. The cross section is included as Figure 3. The concentrations of Cis-1,2-DCE in the deepest interval is evident in the cross sections.

3.1.4 Surface Soils

According to the United States Department of Agriculture Natural Resource Conservation Service Web Soil Survey, soils at the Site are classified as Urban Land, which are found in areas that are commonly rectangular and range in size from 5 to 500 acres. An unknown quantity of fill was brought in prior to the construction of the building. Land surface for this soil unit generally slopes between 0 and 25 percent, although the slope is dominantly less than 8 percent.

3.1.5 Hydrogeology

According to the USGS 7.5 minute topographic map Shrub Oak Sheet, two unnamed lakes to the north and Lake Mohegan to the southwest are within a one mile radius of the Site. A state-regulated freshwater wetlands (Wetland ID A-47) is located to the north and east of the Site. The Town of Yorktown has established an Open Space Preservation Conservation Area which encompasses the wetlands that abut the Site to the north and east.

Groundwater

During the installation of soil borings, the soils within the split spoon sampler typically appeared wet at the initial sampled interval of 9 to 17 feet bgs.

HRP conducted a groundwater sampling event of the existing monitoring wells on April 17, 2012 and July 12, 2012. The groundwater levels recorded during the event are as follows:

Monitoring Well ID	Depth to Groundwater Feet Below Grade	Groundwater Elevation (feet)	Depth to Groundwater Feet Below Grade	Groundwater Elevation (feet)
Date Monitored	April 17, 2012		July 12, 2012	
HRP-MW-1	19.26	407.96	19.60	407.66
HRP-MW-2	13.92	406.91	14.21	406.71
HRP-MW-3	15.62	405.20	14.29	408.51
HRP-MW-4	16.48	407.26	16.15	408.51
HRP-MW-5	17.66	407.32	17.23	407.89
HRP-MW-6	19.02	407.40	19.38	407.12

Based on previous groundwater contour evaluations in the shallow subsurface aquifer, the groundwater generally flows from the southeast to the northwest in the area of the site. Possible groundwater mounding may be present under the building due to the presence of building footers and the building construction incorporating compacted sub-base. Based on the results of the groundwater elevation survey, flow is estimated to be in the northeasterly direction. Groundwater flow and contour maps were developed from depth to water measurements. Data collected on April 17, 2012 are available on Figure 5A (Groundwater Flow [Deep], April 17, 2012), Figure 5B (Shallow Groundwater Contour, April 17, 2012), and data collected on July 12, 2012 is available on Figure 7A (Groundwater Flow [Deep], July 12, 2012) and Figure 7B (Shallow Groundwater Contour, July 12, 2012).

Groundwater in Monitoring Wells

Groundwater was observed in the monitoring wells at depths ranging from 13.92 to 19.26 feet below ground surface with an average of approximately 16.99 feet below ground surface on April 17, 2012 and 14.21 to 19.60 feet below ground surface with an average of approximately 16.81 feet below ground surface on July 12, 2012. Groundwater purged from all six (6) monitoring wells was initially turbid with fine-grained sediment (i.e. clay and silt). However, with continual pumping during well development and sampling, turbidity decreased and no evidence of suspended solids in groundwater was visible.

3.1.6 Demography and Land Use

The Hamlet of Shrub Oak, Town of Yorktown, Westchester County, New York is located approximately 45 miles north of the New York City. According to the United States Census of 2000, the population of Shrub Oak was 1,812 people, with 601 households

and 495 families residing in the hamlet. The population density was 380.8 per square mile in 2000.

Land use in the area of the Site is mixed residential, recreational, and commercial properties. At present, the areas surrounding the property include:

North:	Undeveloped land, followed by New Road
East:	Wynwood Oaks apartment Living, followed by the Interstate Lumber and Mill Corporation
West:	An unoccupied car repair shop, followed by a retail plaza
South:	East Main Street, followed by residential houses and the Lakeland Senior High School

4.0 NATURE AND EXTENT OF CONTAMINATION

In order to identify the nature and extent of contamination at the Site, HRP submitted soil and groundwater samples to a NYSDOH ELAP (environmental laboratory approval program) certified laboratory for analysis of VOCs, SVOCs, PCBs, pesticides, and TAL Metals.

Chemtech, Inc. Laboratory, located in Mountainside, New Jersey, an approved NYSDOH ELAP and NELAP (national environmental laboratory approval program) provided the analytical laboratory services for this project. A NYSDEC approved data validator, Judy Harry, provided data validation services for this project. Data qualifiers and their definitions are included in Appendix B. The presentation of results within this text does not include data qualifiers. Detected chemical compounds in the various media sampled as part of the SC and the analytical results are presented in Tables 1 through 3. A general description of the various media sampled and analyzed is provided below.

- Subsurface soil samples (HRP-MW-1 to HRP-MW-6 [various depths]) were collected from soil borings located on-site at depths ranging from 6 to 46 feet bgs;
- Surface soil sample (SS-1) was collected from top two inches of the adjacent wetlands to the east; and
- Groundwater samples were collected from monitoring wells (HRP-MW-1 through HRP-MW-6) during two (2) separate events.

In order to determine if contaminant sources remained on-site, this SC evaluated a broad range of parameters including VOCs, SVOCs, PCBs, herbicides, and metals. Compounds detected in the various media tested during this SC were compared to the following New York State guidance documents and standards:

- Groundwater: NYSDEC Division of Water Technical and Operational Guidance Series (TOGS 1.1.1); Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations dated October 1993; Revised June 1998; ERRATA Sheet dated January 1999; and Addendum dated April 2000 (NYSDEC Class GA).
- NYSDEC Regulation, 6 NYCRR Subpart 375-6, "Remedial Program Soil Cleanup Objectives" which applies to the development and implementation of the remedial programs for soil and other media set forth in subparts 375-2 through 375-4 [Inactive Hazardous Waste Disposal Site Remedial Program, Brownfield Cleanup Program, and Environmental Restoration Program] and includes the soil cleanup objective tables developed pursuant to ECL 27-1415(6).

To be consistent with the current and future use as commercial/retail property, soil analytical results for this investigation were compared against NYSDEC 6 NYCRR Part 375-6 Unrestricted and Commercial for the Protection of Public Health and Protection Soil Cleanup Objectives (SCO).

4.1 RESULTS OF THE SITE CHARACTERIZATION

4.1.1 Sources

Several dry cleaning businesses operating at the Site for the past 30 years have possibly resulted in the contamination of subsurface and surface soil and groundwater with VOCs (primarily cis-1,2-DCE).

4.1.2 Subsurface Soils from Soil Borings

Subsurface Sample Submittal

Fifteen (15) subsurface soil samples, plus one (1) field duplicate and one (1) matrix spike/matrix spike duplicate (MS/MSD), were collected from soil borings during the SC investigation on March 20 through April 9, 2012. All fifteen (15) of the subsurface soil samples were submitted for analysis for VOCs via USEPA 8260. In addition, several soil samples were also submitted for analysis of semi-volatile organic compounds (SVOCs) via EPA Method 8270C, Herbicides/PCBs via EPA Method 8081/8082, and TAL Metals plus cyanide via EPA Method 6010B. Samples were selected for additional analysis based on the results of field screening for gross volatile organics using a PID and physical evidence of contamination. Sample results are presented below, on Table 1 and on Figure 6.

Analytical Results - Subsurface Soils for VOCs

Miscellaneous VOCs were detected among the fifteen (15) subsurface soil samples tested. Of the twenty-two (22) exceedances, acetone, a known lab artifact, was the only VOC detected above the Unrestricted SCOs. Acetone is attributed to laboratory functions and is most likely not present at the Site. There were no exceedances above NYSDEC Part 375 Restricted Residential, Commercial or Industrial Site Cleanup Objectives (SCOs). VOCs detected include 2-butanone, acetone, cis-1,2-dichloroethene, methylene chloride, toluene, n-butanol, cyclohexane, and Naphthalene. VOC results for subsurface soil samples are listed in Table 1.

Analytical Results - Subsurface Soils for SVOCs

Miscellaneous SVOCs were detected among the fifteen (15) subsurface soil samples tested. There were no exceedances above NYSDEC Part 375 Unrestricted, Restricted Residential, Commercial or Industrial SCOs. Results for subsurface soil samples are listed in Table 1.

Analytical Results - Subsurface Soils for Metals

Nineteen (19) metals were detected among the fifteen (15) subsurface soil samples tested. Of the nineteen (19) exceedances, total chromium was the only metal detected above the Unrestricted SCOs. There were no exceedances above NYSDEC Part 375 Restricted Residential, Commercial or Industrial SCOs. Metals results for subsurface soil samples are listed in Table 1 and on Figure 6.

Analytical Results - Subsurface Soils for PCBs and Herbicides

No PCBs or herbicides were detected among the fifteen (15) subsurface soil samples tested. There were no exceedances above NYSDEC Part 375 Unrestricted, Restricted Residential, Commercial or Industrial SCOs. PCB and herbicide results for subsurface soil samples are listed in Table 1.

Summary – Subsurface soils

In summary, at least eight (8) detections of VOCs and miscellaneous SVOCs and nineteen (19) metals detections were noted. However, only one VOC (acetone, a known lab artifact) and one metal (total chromium) exceeded NYSDEC Unrestricted Part 375-6 SCOs. No additional exceedances over SCOs were detected.

DUSR – Subsurface soils

The analytical results were reviewed by Data Validation Services (DVS) for overall usability issues. The DVS Report (Appendix B) found data that was qualified for additional deficiencies, but is acceptable for the intended purpose.

4.1.3 Surface Soil

Surface Sample Submittal

One (1) surface soil sample (SS-1) was collected in the adjacent wetlands area located in the northeast corner of the Site on April 17, 2012. The sample was analyzed for TCL VOCs, SVOCs, TAL metals including cyanide, herbicides and PCBs. Sample results are presented below.

Analytical Results - Surface Soil for VOCs

One (1) VOC (Methylene chloride [dichloromethane]) was detected in the surface soil sample analyzed. There were no exceedances above NYSDEC Part 375 Unrestricted, Restricted Residential, Commercial or Industrial SCOs. VOC results for subsurface soil samples are listed in Table 2.

Analytical Results - Surface Soil for SVOCs

Four (4) SVOCs were detected in the surface soil sample analyzed. There were no exceedances above NYSDEC Part 375 Unrestricted, Restricted Residential, Commercial or Industrial SCOs. SVOC results for surface soil samples are listed in Table 2.

Analytical Results - Surface Soil for Metals

Twenty (20) metals were detected in the surface soil sample analyzed. Two (2) metals (total chromium and lead) exceeded NYSDEC Part 375 Unrestricted SCO. There were no exceedances above the Restricted Residential, Commercial, or Industrial SCOs. Metal results for surface soil samples collected are listed in Table 2.

Analytical Results - Surface Soils for PCBs and Herbicides

No PCBs or herbicides were detected among the one (1) surface soil sample tested. There were no exceedances above NYSDEC Part 375 Unrestricted, Restricted Residential, Commercial or Industrial SCOs. PCB and herbicide results for surface soil samples are listed in Table 2.

Summary – Surface soils

In summary, one (1) VOC, four (4) SVOCs, and twenty (20) metals were detected among the sample analyzed. No exceedances of

NYSDEC SCOs were observed among the VOCs, SVOCs, PCBs, or herbicides detected. In addition, there were two (2) metals (total chromium and lead) exceedances over Unrestricted SCO. There were no exceedances of VOCs, SVOCs, PCBs or herbicides above the Part 375-6 Restricted Residential, Commercial or Industrial SCOs.

DUSR – Surface soils

The analytical results were reviewed by Data Validation Services (DVS) for overall usability issues. The DVS Report (Appendix B) found minor rejections of data in various samples due to low laboratory control sample (LCS) percent recovery. Calibrations standards showed acceptable responses, with the exception of the responses for 4,6-dinitro-3-methylphenol and 2,4-dinitrophenol in the lowest concentration initial calibration standards associated with samples reported in S8-1. Results for those two compounds in the indicated samples have been qualified as estimated. In addition, additional data was qualified for additional deficiencies, but is acceptable for the intended purpose.

4.1.4 Groundwater Sampling Events

For this investigation, two (2) rounds of groundwater samples were collected and submitted for analysis from the on-site monitoring wells. This section discusses the first round of groundwater sampling was conducted on April 17, 2012 and presented on Figures 5A and 5B. The second round of groundwater sampling was conducted on July 12, 2012 and is described in the next section of this report and presented on Figures 7A and 7B.

4.1.4.1 Groundwater-First Sampling Round

Groundwater (GW) – First Round (April 17, 2012) - Sample Submittal

Six (6) groundwater samples were collected on April 17, 2012, from the six (6) installed groundwater monitoring wells (HRP-MW-1 through HRP-MW-6). All the groundwater samples were analyzed for TCL VOCs (via USEPA 8260B) and SVOCs (via USEPA 8267C). In addition, three (3) monitoring wells (HRP-MW-1, HRP-MW-5, and HRP-MW-6) were sampled for TAL metals, total cyanide, total mercury, TCL PCBs (EPA Method 8082) and chlorinated herbicides in addition to being sampled for VOCs and SVOCs. One (1) duplicate sample and one (1) matrix spike/matrix spike duplicate were also submitted with the groundwater samples. The results for the

analysis of the groundwater samples collected from monitoring wells are summarized below.

Analytical Results – GW First Round (April 17, 2012) for VOCs

Nine (9) VOCs were detected among the six (6) groundwater samples tested. Of the nine (9) VOCs detected, five (5) exceeded their respective NYSDEC Division of Water Technical and Operational Guidance Series (TOGS) Ambient Water Quality Standards and Guidance Value. The five (5) VOCs that exceeded their respective TOGS guidance value included cis-1,2-dichloroethylene, tetrachloroethylene, trans-1,2-dichloroethylene, trichloroethylene, and vinyl chloride. All other VOCs detected did not exceed their respective TOGS guidance values. The VOC results for the groundwater samples are listed in Table 3 and Figure 6.

Analytical Results – GW First Round (April 17, 2012) for SVOCs

Fifteen (15) SVOCs were detected among the six (6) groundwater samples tested. There were no exceedances above TOGS Ambient Water Quality Standards and Guidance Value. The SVOC results for the groundwater samples are listed in Table 3 and Figure 6.

Analytical Results – GW First Round (April 17, 2012) for Metals

Thirteen (13) metals were detected among the three (3) groundwater samples tested. There were three (3) exceedances (iron, manganese, and total sodium) above TOGS Ambient Water Quality Standards and Guidance Value. The metals results for the groundwater samples are listed in Table 3.

Analytical Results – GW First Round (April 17, 2012) for PCBs and Herbicides

PCBs and Herbicides were not detected among the three (3) groundwater samples tested. There were no exceedances above TOGS Ambient Water Quality Standards and Guidance Value. The PCBs and herbicides results for the groundwater samples are listed in Table 3.

Summary

In summary, among the six (6) groundwater samples tested, five VOCs (cis-1,2-dichloroethylene, tetrachloroethylene, trans-1,2-dichloroethylene, trichloroethylene, and vinyl chloride) and three (3)

metals (iron, manganese, and total sodium) were detected at levels that exceed the NYSDEC TOGS groundwater standards value for these parameters. There were no other exceedances above the TOGS values in submitted groundwater samples.

DUSR

The analytical results were reviewed by Environmental Data Services, Inc., (EDS) for overall usability issues. The EDS Report (Appendix B) found that due to the processing significantly out of the required holding time, the data for the semi volatile fraction of HRP-MW-2(4-17-12) is not useable. 1,4-dioxane rejected in all samples due to inherent poor instrument performance. Overall the data is acceptable for the intended propose; however, data was qualified for various reasons.

4.1.4.2 Groundwater-Second Sampling Round

Analytical Results – Groundwater Second Round (July 12, 2012) - Sample Submittal for VOCs

Ten (10) VOCs were detected among the six (6) groundwater samples tested. Of the ten (10) VOCs detected, two (2) exceeded (cis-1,2-Dichloroethylene and trichloroethylene) their respective NYSDEC Division of Water Technical and Operational Guidance Series (TOGS) Ambient Water Quality Standards and Guidance Value. The VOC results for the groundwater samples are listed in Table 3 and on Figure 8.

Analytical Results – Groundwater Second Round (July 12, 2012) - Sample Submittal for SVOCs

Eight (8) SVOCs were detected among the six (6) groundwater samples tested. There were no exceedances above TOGS Ambient Water Quality Standards and Guidance Value. The SVOC results for the groundwater samples are listed in Table 3.

Analytical Results – Groundwater Second Round (July 12, 2012) - Sample Submittal for Metals

Twenty-one (21) metals were detected among the three (3) groundwater samples tested. There were fourteen (14) metal exceedances (arsenic, barium, beryllium, cadmium, total chromium, copper, total cyanide, iron, lead, magnesium, manganese, nickel, selenium, and total sodium) above TOGS Ambient Water Quality

Standards and Guidance Value. The metals results for the groundwater samples are listed in Table 3 and Figure 9.

Analytical Results – Groundwater Second Round (July 12, 2012) - Sample Submittal for PCBs and Herbicides

PCBs and Herbicides were not detected among the six (6) groundwater samples tested. There were no exceedances above TOGS Ambient Water Quality Standards and Guidance Value. The PCBs and herbicides results for the groundwater samples are listed in Table 3.

Summary

In summary, among the six groundwater samples tested, two (2) VOCs (cis-1,2-Dichloroethylene and trichloroethylene) and fourteen (14) metals (arsenic, barium, beryllium, cadmium, total chromium, copper, total cyanide, iron, lead, magnesium, manganese, nickel, selenium, and total sodium) were detected at levels that exceed the NYSDEC TOGS groundwater standards value for these parameters. There were no other exceedances above the TOGS values in submitted groundwater samples.

DUSR

The analytical results were reviewed by Judy Harry for overall usability issues. The DUSR Report (Appendix B) found no rejections of data. Overall the data is acceptable for the intended propose; however, data was qualified for various reasons.

4.1.5 Surface Water and Sediments

No open bodies of water or water detention/retention ponds were observed on the Site. Therefore, no surface water investigations were conducted as part of this SC. Of note, there is an adjacent State protected wetlands (Conservation Easement Area) to the east and north of the Site.

4.1.5 Community Air Monitoring Plan (CAMP)

A Community Air Monitoring Plan (CAMP) was included in the scope of work as presented and approved in the SC Work Plan. Real-time monitoring was conducted for volatile organic compounds (VOCs) and particulates (i.e., dust) at the downwind perimeter of each designated work area when ground intrusive activities were being conducted, including soil borings and

monitoring wells installation. Its intent was to provide a measure of protection for the downwind community (i.e., off-site receptors including residences and businesses and on-site workers not directly involved with the subject work activities) from potential airborne contaminant releases as a direct result of investigative and remedial work activities. Additionally, the CAMP helps to confirm that work activities did not spread contamination off-site through the air.

VOCs were monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis during intrusive work or as otherwise specified. Upwind concentrations were measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work was performed using a Mini Rae 2000 photo ionization detector (PID) equipped with a 10.2 eV bulb. The PID was routinely calibrated as per manufacturer's instructions for the contaminant(s) of concern or for an appropriate surrogate. The PID was placed in a weather proof box that sat on a tripod approximately four feet off the ground. The downwind PID readings did not exceed 5 ppm during the field investigations.

Particulate concentrations were monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations during intrusive work. The particulate monitoring was performed using a Quest Dust Trak 8520, a real-time monitor capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The Dust Trak was routinely zero (0) checked and was placed in a weather proof box that sat on a tripod approximately four feet off the ground. The equipment was equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration was visually assessed during all work activities. The particulate readings were below 100 mcg/m³ during all field investigations and IRM activities. All tables for VOCs and particulates concentration readings can be found in the CAMP.

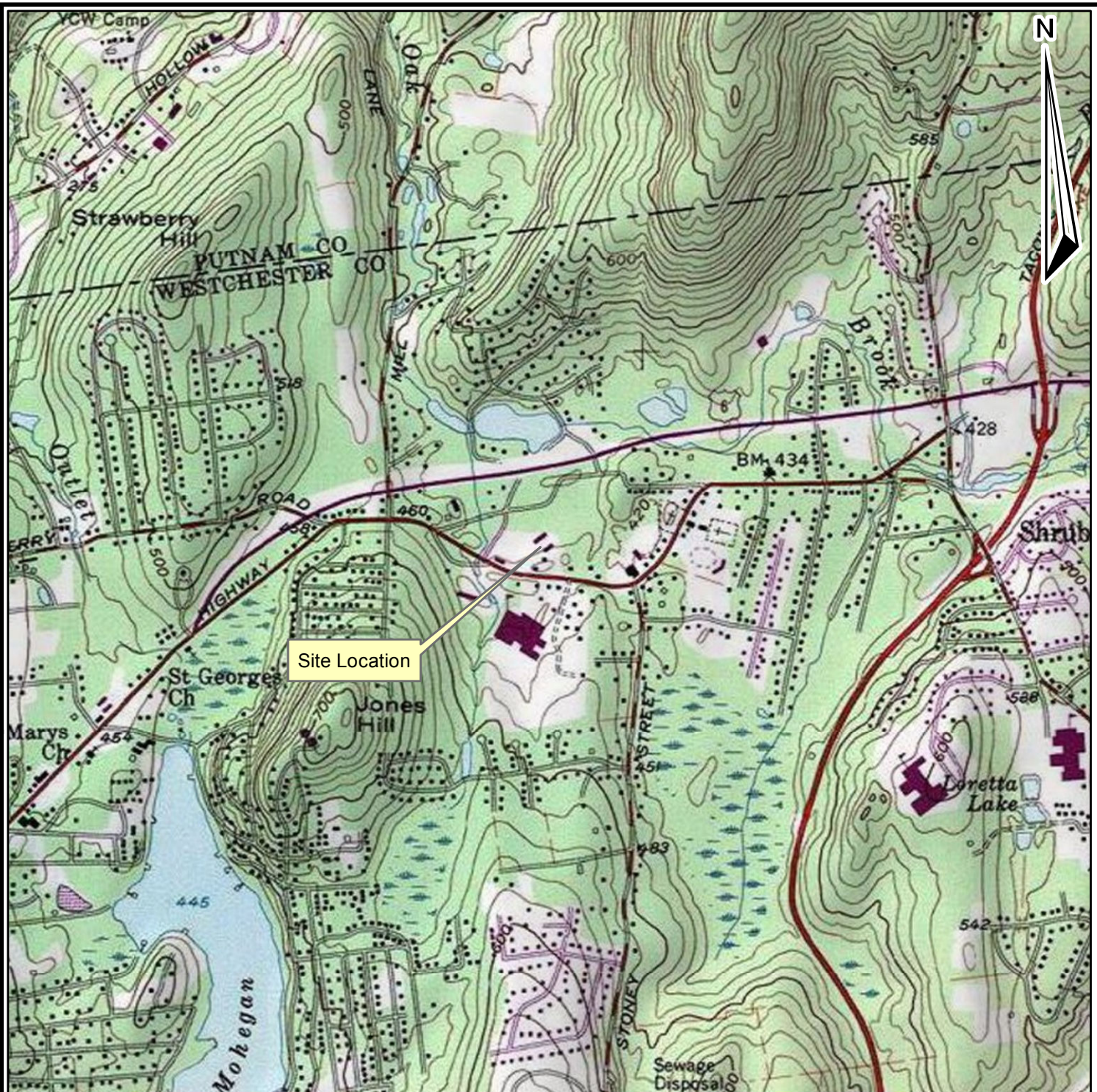
5.0 CONCLUSIONS

The purpose of this Site Characterization (SC) is to characterize on-site media potentially impacted by past Site operations and to preliminarily delineate the vertical and horizontal extent of contaminated media. This SC identified contamination in each medium shown below which were assessed at levels exceeding applicable criteria.

Based on our findings to date, the following conclusions are offered:

- The Mr. Cleaners Site is located at 1360 East Main Street in the Hamlet of Shrub Oak, in the Town of Yorktown, Westchester County, New York. The Site is comprised of the Shrub Oak Shopping Center and is zoned for commercial use. The total area of the Site is approximately 10.73 acres. The Site has a dry cleaner business that occupies a portion of the central shopping building and is bounded by other plaza tenant spaces. Blacktopped areas surround the shopping center. It is assumed that backfill had been brought in to raise the elevation of the lot prior to site development.
- According to the Environmental Data Resources (EDR) Database, the Site has been in operation as a dry cleaner for at least 30 years, but has been occupied by its current tenant, Mr. Cleaners Inc. since 1999. Presumably, operations at the Site resulted in contamination of the soil and groundwater, located at the northern edge of the Site building, with Volatile Organic Compounds (VOCs), primarily cis-1,2-Dichloroethylene and its breakdown products and metals.
- The surface soil results compared specifically to Subpart 375-6 SCOs for Commercial and Industrial did not have any exceedances for VOCs, SVOCs, Pesticides, PCB's, or TAL Metals.
- Fifteen (15) subsurface soil samples were collected from the soil borings installed on-site, from depths of 6 to 46 feet bgs. Twenty-two (22) detections of VOCs and miscellaneous metal detections were noted. However, only one (1) VOC (acetone) and one (1) metal (total chromium) exceeded NYSDEC Unrestricted SCOs. No additional exceedances over SCOs were detected.
- Based on the results of the SC investigation, the soils at the site have not been impacted on Site due to past operations. However, the soil concentrations of metals detected in the subsurface soil do not exceed the NYSDEC Part 375-6 SCOs for Restricted- Residential, Commercial or Industrial values. The site is currently zoned commercial.

- One (1) surface soil sample was collected in the wetland area on the adjacent property to the east of the Site, in a downgradient location. Only two (2) metals (total chromium and lead) were detected at concentrations slightly exceeding the Unrestricted SCOs, but well below the Commercial SCOs. The results showed no VOCs, SVOCs, PCBs, or herbicides were detected at concentrations exceeding the Unrestricted, Restricted Residential, Commercial, or Industrial SCOs.
- The groundwater flow direction as determined by a survey of the installed monitoring wells and field groundwater depth to water readings indicates the flow is north by northeast for each sampling event with a possible mounded effect which may cause groundwater flow to the southwest facet due to groundwater mounding under the building.
- In April and July 2012, HRP collected and analyzed groundwater samples from the newly installed monitoring wells (at various depths) for a total of six (6) groundwater samples for each sampling well. Based on the analytical results, there were several VOCs (cis-1,2-Dichloroethylene, Tetrachloroethylene, trans-1,2-dichloroethylene, trichloroethylene, and vinyl chloride) detected in the groundwater at concentrations above NYSDEC TOGS values.
- Based on the site characterization investigation findings, soil and groundwater media have concentrations exceeding NYSDEC Part 375-6 and TOGS 1.1.1 standards and guidance.
- Based on the results of the site characterization investigation, the groundwater has been impacted on site due to past operations. The groundwater has the highest contaminant concentrations at HRP-MW-2 (most downgradient well on the northern side of the building). Based on groundwater flow and the close approximation of the Site's property line, further investigation is warranted at this time to further delineate impacts of the dry cleaners on both the west and east sides of the shopping center building and downgradient of the site in the area of HRP-MW-2. Also, deeper wells are recommended to further define the vertical and horizontal extent of the plume under the peat layer observed at twenty feet bgs on the north side of the Site.
- A soil vapor evaluation was not a part of this SC, however it is recommended that an evaluation be conducted. At a minimum, on-site soil vapor samples should be collected at the previously proposed locations, along with an additional indoor air sample and outdoor air sample to determine the soil vapor concentrations throughout the Site.



USGS Quadrangle Information
 USGS Quad ID: 41073-C7
 USGS Quad Name: Mohegan Lake, NY
 Revised: 1976
 Published: 1981

Figure 1
Site Location for the
Site Characterization at
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 2,000'

1 inch = 2,000 feet
 0 1,000 2,000 4,000 6,000
 Feet



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Figure 2
Site Specific Field Activity Plan
for the Site Characterization at
Mr. Cleaners

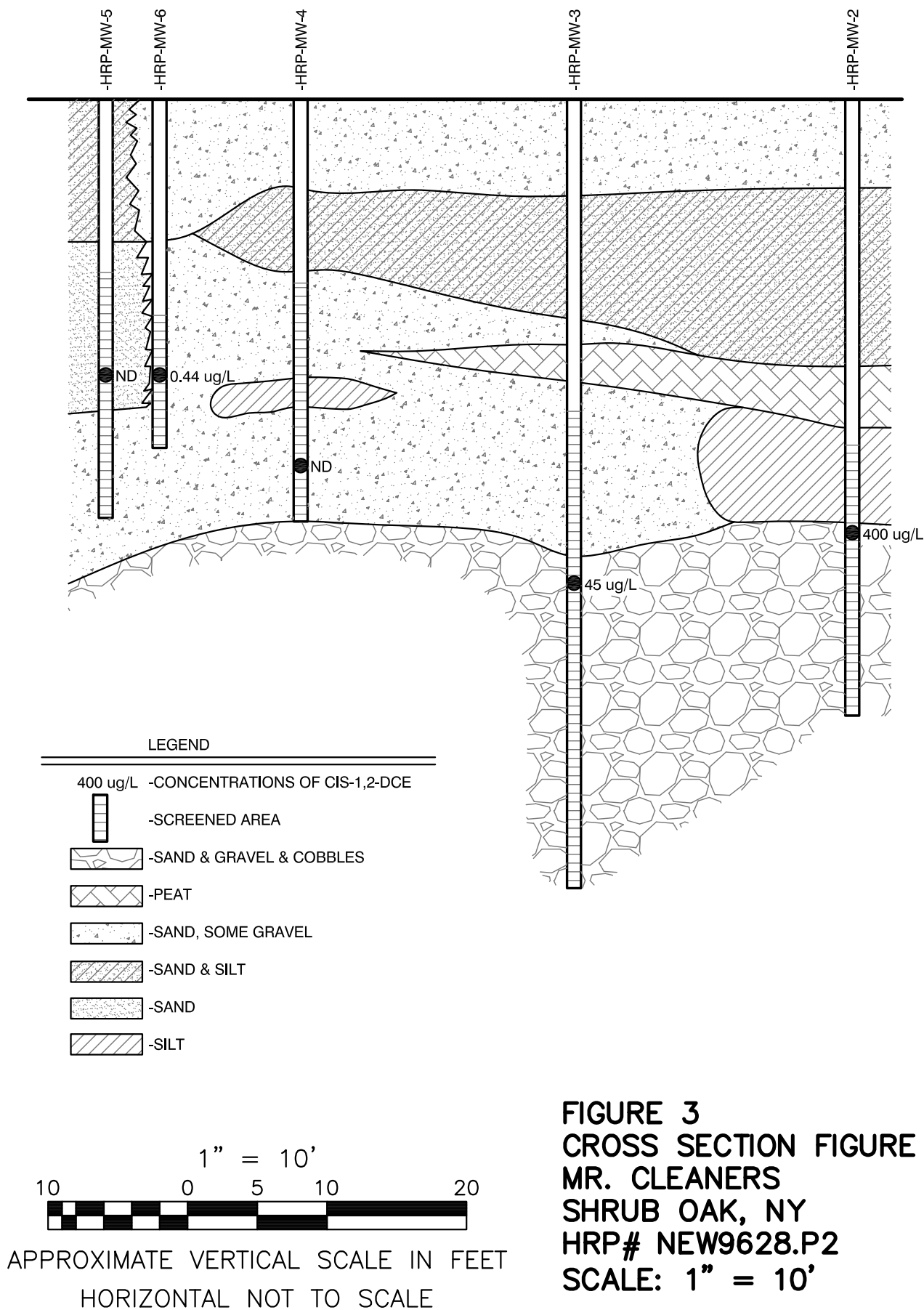
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

Legend

-  Surface Sample
-  Soil Boring/Groundwater Monitoring Well

1 inch = 100 feet
 0 50 100 200
 Feet

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**FIGURE 3
CROSS SECTION FIGURE
MR. CLEANERS
SHRUB OAK, NY
HRP# NEW9628.P2
SCALE: 1" = 10'**



0 50 100 200
Feet
1 inch = 100 feet

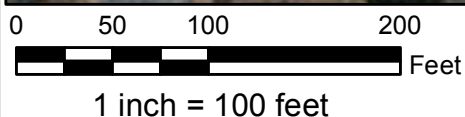
Notes:
Concentrations in ug/kg (micrograms per kilogram).
Samples collected in March and April 2012.

Legend

- Surface Sample
- Soil Boring/Shallow GW Monitoring Well
- Soil Boring/Deep GW Monitoring Well

Figure 4
Subsurface and Surface
Soil Analytical Results
for the Site Characterization at
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

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Legend





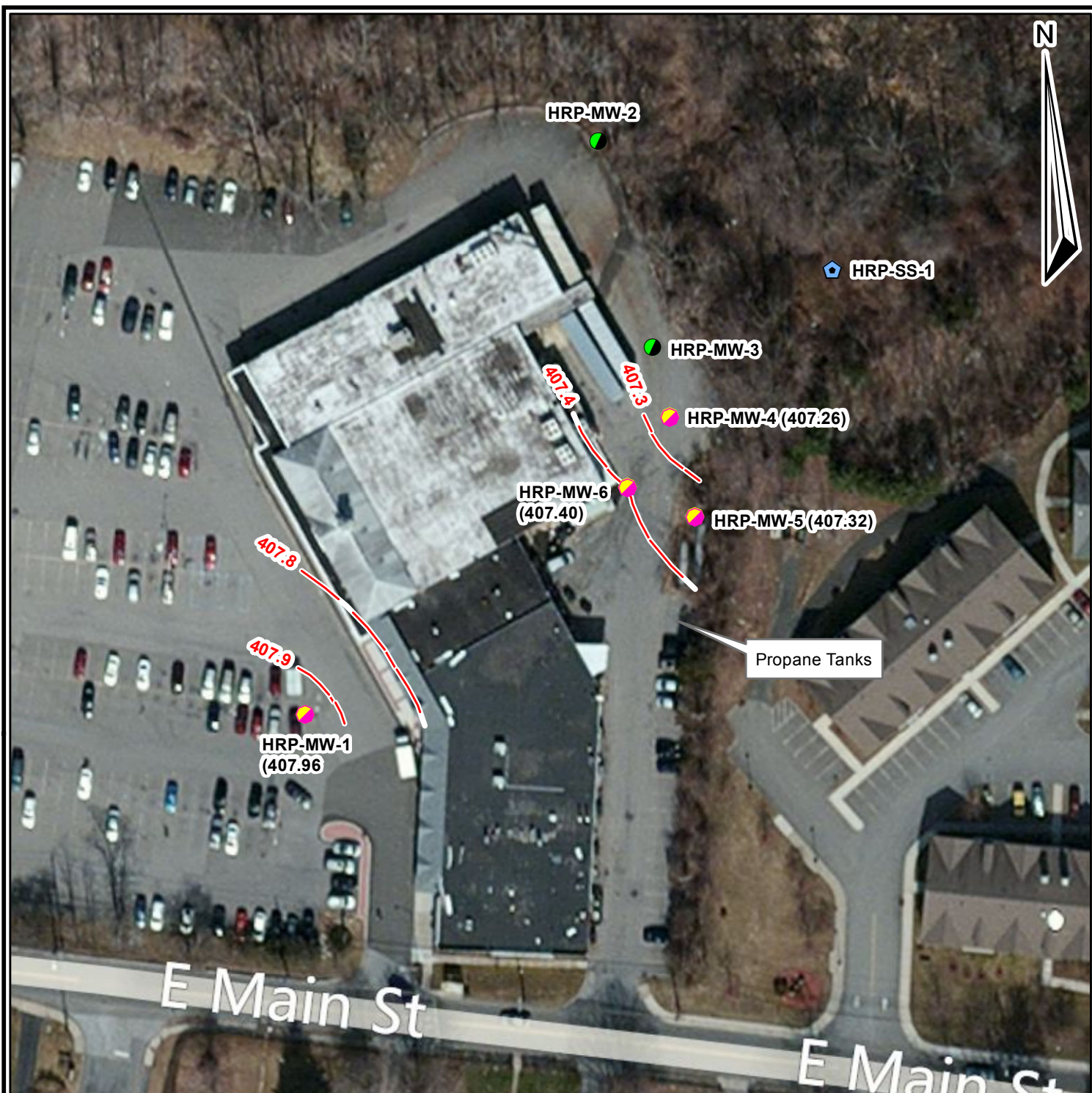
-  Approx. Groundwater Flow Direction
-  Surface Sample
-  Soil Boring/Shallow GW Monitoring Well
-  Soil Boring/Deep GW Monitoring Well

Figure 5 A
Groundwater Flow Direction -
Deep Monitoring Wells
April 17, 2012
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

Note: Deep monitoring wells include HRP-MW-2 (45' below ground surface [bgs]) and HRP-MW-3 (55' bgs).





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Note: Shallow monitoring wells include
 HRP-MW-1 (20' below ground surface[bgs]),
 HRP-MW-4 (35' bgs), HRP-MW-6 (20' bgs).

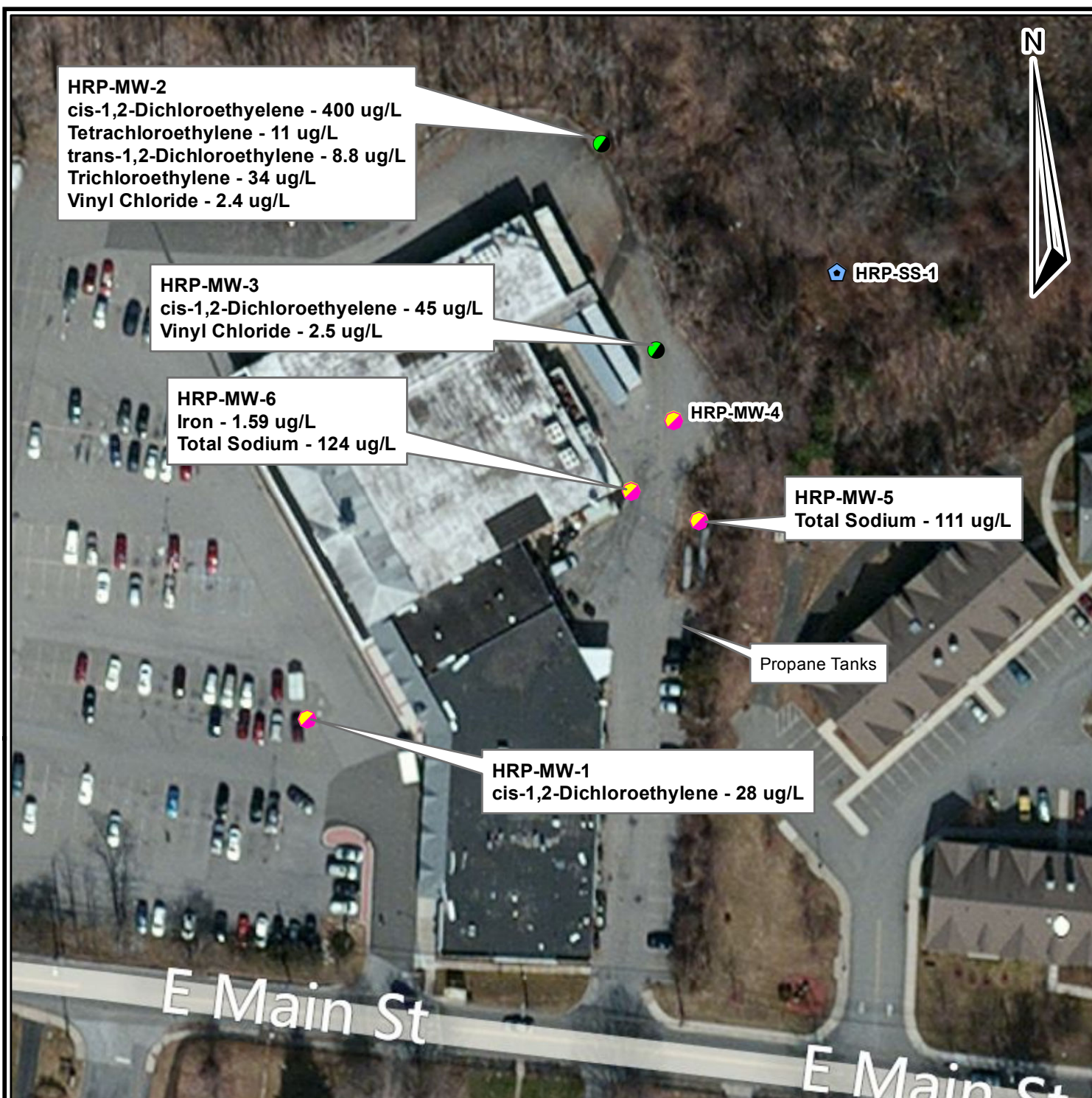
Figure 5B
Shallow Groundwater Contours
April 17, 2012
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

Legend

-  Surface Sample
-  Soil Boring/Shallow GW Monitoring Well
-  Soil Boring/Deep GW Monitoring Well
-  Groundwater Contours

0 50 100 200
 Ft
 1 inch = 100 feet

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0 50 100 200
 1 inch = 100 feet

Note:
 All results reported in ug/L.

Legend




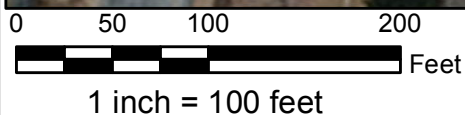
-  Surface Sample
-  Soil Boring/Shallow GW Monitoring Well
-  Soil Boring/Deep GW Monitoring Well

Figure 6
Groundwater VOC Analytical Results
April 17, 2012
for the Site Characterization at
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

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Legend



Approx. Groundwater Flow Direction



Surface Sample



Soil Boring/Shallow GW Monitoring Well



Soil Boring/Deep GW Monitoring Well

Figure 7A
Groundwater Flow Direction -
Deep Monitoring Wells
July 12, 2012
Mr. Cleaners

1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

Note: Deep monitoring wells
include HRP-MW-2
(45' below ground surface
[bgs]) and HRP-MW-3 (55' bgs).

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Note: Shallow monitoring wells include
 HRP-MW-1 (20' below ground surface[bgs]),
 HRP-MW-5 (35' bgs), HRP-MW-4 (35' bgs),
 HRP-MW-6 (20' bgs).

Figure 7B
Shallow Groundwater Contours
July 12, 2012
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

0 50 100 200
 1 inch = 100 feet

Legend

-  Surface Sample
-  Soil Boring/Shallow GW Monitoring Well
-  Soil Boring/Deep GW Monitoring Well
-  Groundwater Contours

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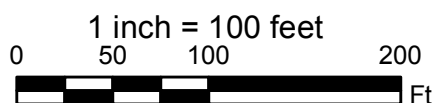


Figure 8
Groundwater VOC Exceedances
July 12, 2012
Mr. Cleaners
1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

Legend

- Surface Sample
- Soil Boring/Shallow GW Monitoring Well
- Soil Boring/Deep GW Monitoring Well

All results reported in ug/l.
 E (Organics) - Indicates the analyte's concentration exceeds the calibrated range of the instrument for that specific analysis.

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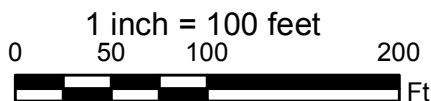
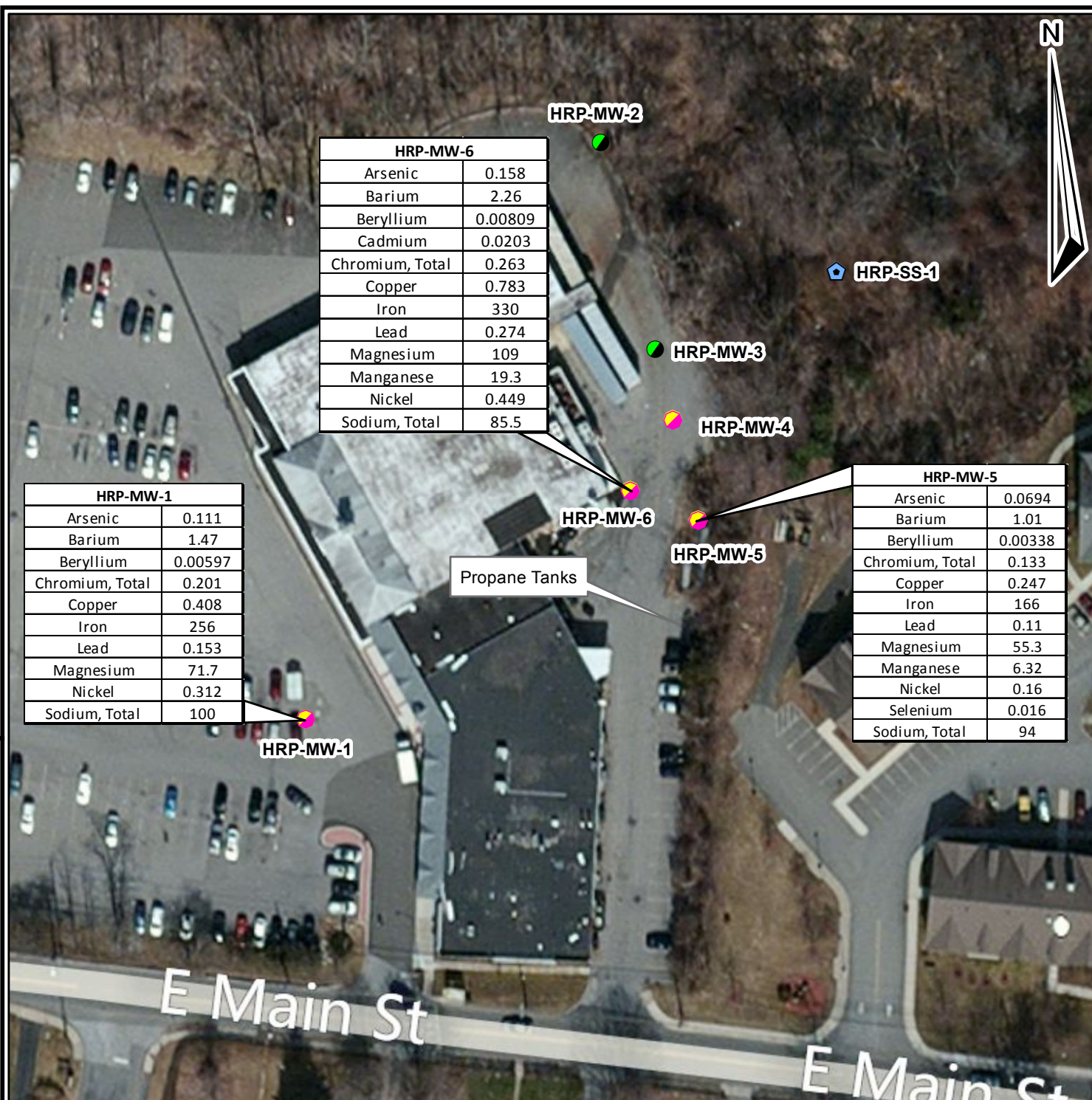


Figure 9
Groundwater Metals Exceedances
July 12, 2012
Mr. Cleaners

Legend

- Surface Sample
- Soil Boring/Shallow GW Monitoring Well
- Soil Boring/Deep GW Monitoring Well

All results reported in ug/L.

1360 East Main Street
Shrub Oak, Yorktown, New York
(Site Code #360117)
WA # D006130-27)
HRP # NEW9629.P2
Scale 1" = 100'

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Table 1
Mr. Cleaners Site (Site ID# 360117)
1346 East Main Street, Shrub Oak, New York
Samples collected on March 20, 2012 through April 9, 2012
Subsurface Soil Samples - Analyzed for VOCs, SVOCs , PCBs , Herbicides, Cyanide and TAL Metals
(Only detected constituents are listed)

Sample ID		DUPLICATE	HRP-MW-1	HRP-MW-1	HRP-MW-1	HRP-MW-2	HRP-MW- 2RE	HRP-MW-3	HRP-MW-3		375-6 SCO - Protection of Public Health Unrestricted	375-6 SCO - Protection of Public Health - Restricted- Residential	375-6 SCO - Protection of Public Health - Commercial	375-6 SCO - Protection of Public Health - Industrial
Sample Depth (ft.)			10-12	16-18	18-20	8-10	8-10	14-16	44-46					
Date Collected		4/5/2012	04/05/12	04/05/12	4/5/2012	03/20/12	03/20/12	03/21/12	3/28/2012					
Metals (mg/kg)	CAS #													
Aluminum, Total	7429-90-5	9750	NA	NA	4870	NA	NA	NA	3440		NE	NE	NE	NE
Arsenic	7440-38-2	2.17	NA	NA	1.58	NA	NA	NA	1.48		13	16	16	16
Barium	7440-39-3	69.2	NA	NA	41.7	NA	NA	NA	33.9		350	400	400	10000
Beryllium	7440-41-7	0.336	NA	NA	0.164 J	NA	NA	NA	0.134 J		7.2	72	590	2700
Cadmium	7440-43-9	0.317	NA	NA	0.187 J	NA	NA	NA	0.385		2.5	4.3	9.3	60
Calcium	7440-70-2	3320	NA	NA	1630	NA	NA	NA	20600		NE	NE	NE	NE
Chromium, Total	7440-47-3	12	NA	NA	6.87	NA	NA	NA	5.86		1	110	400	800
Cobalt	7440-48-4	7.77	NA	NA	4.97	NA	NA	NA	3.84		NE	NE	NE	NE
Copper	7440-50-8	15.9	NA	NA	13.1	NA	NA	NA	9.44		50	270	270	10000
Iron	7439-89-6	16200	NA	NA	11000	NA	NA	NA	8440		NE	NE	NE	NE
Lead	7439-92-1	14.5	NA	NA	3.73	NA	NA	NA	2.09		63	400	1000	3900
Magnesium	7439-95-4	4180	NA	NA	2380	NA	NA	NA	10700		NE	NE	NE	NE
Manganese	7439-96-5	326	NA	NA	185	NA	NA	NA	147		1600	2000	10000	10000
Mercury	7439-97-6	0.007 J	NA	NA	0.02	NA	NA	NA	<0.011 U		0.18	0.81	2.8	5.7
Nickel	7440-02-0	10.3	NA	NA	8.14	NA	NA	NA	5.15		30	310	310	10000
Potassium, Total	7440-09-7	1880	NA	NA	1280	NA	NA	NA	1300		NE	NE	NE	NE
Sodium, Total	7440-23-5	272	NA	NA	158	NA	NA	NA	32.6 J		NE	NE	NE	NE
Vanadium	7440-62-2	21.4	NA	NA	13.4	NA	NA	NA	9.45		NE	NE	NE	NE
Zinc	7440-66-6	37.4	NA	NA	21.7	NA	NA	NA	18.4		109	10000	10000	10000
Sample ID		HRP-MW-4	HRP-MW-4	HRP-MW-5	HRP-MW-5	HRP-MW-5	HRP-MW-6	HRP-MW-6	HRP-MW-6	HRP-MW-6	375-6 SCO - Protection of Public Health Unrestricted	375-6 SCO - Protection of Public Health - Restricted-	375-6 SCO - Protection of Public Health -	375-6 SCO - Protection of Public Health -
Sample Depth (ft.)		18-20	28-30	16-18	6-8	8-10	11-12	16-18	18-20	26-28				
Date Collected		04/04/12	4/4/2012	4/5/2012	4/5/2012	04/05/12	04/09/12	04/09/12	04/09/12	4/9/2012				
Metals (mg/kg)	CAS #													
Aluminum, Total	7429-90-5	NA	4780	5010	8250	NA	NA	NA	NA	5240	NE	NE	NE	NE
Arsenic	7440-38-2	NA	1.53	2.14	2.03	NA	NA	NA	NA	1.45	13	16	16	16
Barium	7440-39-3	NA	47.3	34.9	55.5	NA	NA	NA	NA	54.5	350	400	400	10000
Beryllium	7440-41-7	NA	0.176 J	0.198 J	0.297	NA	NA	NA	NA	0.147 J	7.2	72	590	2700
Cadmium	7440-43-9	NA	0.218 J	0.192 J	0.301	NA	NA	NA	NA	0.236 J	2.5	4.3	9.3	60
Calcium	7440-70-2	NA	10700	1030	2040	NA	NA	NA	NA	1760	NE	NE	NE	NE
Chromium, Total	7440-47-3	NA	8.91	6.3	10.2	NA	NA	NA	NA	7.13	1	110	400	800
Cobalt	7440-48-4	NA	5.64	5.6	7.2	NA	NA	NA	NA	6.67	NE	NE	NE	NE
Copper	7440-50-8	NA	13.4	12.7	13.3	NA	NA	NA	NA	24.6	50	270	270	10000
Iron	7439-89-6	NA	11700	11300	14000	NA	NA	NA	NA	12700	NE	NE	NE	NE
Lead	7439-92-1	NA	3.41	4.42	8.93	NA	NA	NA	NA	2.97	63	400	1000	3900
Magnesium	7439-95-4	NA	7570	2560	3200	NA	NA	NA	NA	3180	NE	NE	NE	NE
Manganese	7439-96-5	NA	191	146	240	NA	NA	NA	NA	188	1600	2000	10000	10000
Mercury	7439-97-6	NA	<0.011 U	0.009 J	0.004 J	NA	NA	NA	NA	<0.011 U	0.18	0.81	2.8	5.7
Nickel	7440-02-0	NA	7.97	5.76	9.44	NA	NA	NA	NA	7.63	30	310	310	10000
Potassium, Total	7440-09-7	NA	1420	1110	1580	NA	NA	NA	NA	1560	NE	NE	NE	NE
Sodium, Total	7440-23-5	NA	129	101	139	NA	NA	NA	NA	152	NE	NE	NE	NE
Vanadium	7440-62-2	NA	12.9	11.7	17.8	NA	NA	NA	NA	12.8	NE	NE	NE	NE
Zinc	7440-66-6	NA	24.2	21.6	29.1	NA	NA	NA	NA	26.7	109	10000	10000	10000

Bold Sample is Above Non-Detect Value but Below Objective
Bold Sample Exceeds Unrestricted Objective
Bold Sample Exceeds Restricted-Residential Objective
Bold Sample Exceeds Commercial Objective
Bold Sample Exceeds Industrial Objective
NE Not Established
NA Not Available
<### Sample is Non-Detect at Laboratory
ug/kg Micrograms per Kilogram
mg/kg milligrams per Kilogram

VOCs Volatile Organic Compounds
SVOCs Semi-Volatile Organic Compounds
PBS Polychlorinated Biphenyls
BGS Below Ground Surface
CAS # Chemical Abstract Services #
SB Soil Boring
RE1 Re-run from Original Sample
() = Indicates the stated minimum detectable level exceeds a criteria.

J = Detected above the Method Detection Limit but below the Reporting Limit; result is an estimated concentration
U = Sample is Non-Detect at Laboratory
N = Indicates presumptive evidence of a compound
B = Indicates the analyte was found in the blank as well as the sample report
A = Indicator that a tentatively identified compound is a suspected aldol-condensation product

Table 1
Mr. Cleaners Site (Site ID# 360117)
1346 East Main Street, Shrub Oak, New York
Samples collected on March 20, 2012 through April 9, 2012
Subsurface Soil Samples - Analyzed for VOCs, SVOCs , PCBs , Herbicides, Cyanide and TAL Metals
(Only detected constituents are listed)

Sample ID		DUPLICATE	HRP-MW-1	HRP-MW-1	HRP-MW-1	HRP-MW-2	HRP-MW- 2RE	HRP-MW-3	HRP-MW-3		375-6 SCO -	375-6 SCO -	375-6 SCO -	375-6 SCO -
Sample Depth (ft.)			10-12	16-18	18-20	8-10	8-10	14-16	44-46		Protection of Public	Protection of Public	Protection of Public	Protection of
Date Collected		4/5/2012	04/05/12	04/05/12	4/5/2012	03/20/12	03/20/12	03/21/12	3/28/2012		Health Unrestricted	Health - Restricted-	Health -	Public Health -
SVOCs 8270C ug/kg														
1-Heneicosyl format	77899-03-7	110 J	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
2-Pentanone, 4-hydroxy-4-methyl-	123-42-2	730 A	650 A	670 A	770 A	290 A	NA	NA	300 A		NE	NE	NE	NE
Cyclic octaatomic sulfur	10544-50-0	180 J	280 J	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Cyclopentasiloxane, decamethyl-	541-02-6	350 J	300 J	330 J	360 J	400 J	NA	1700 J	330 J		NE	NE	NE	NE
Dimethyl phthalate	131-11-3	400	410	410	460	470	NA	<5800 U	670		NE	NE	NE	NE
Indeno(1,2,3-cd)pyrene	193-39-5	<360 U	<350 U	<370 U	<390 U	<380 U	NA	(<5800) U	<360 U		500	500	5600	11000
n-Hexadecanoic acid	57-10-3	240 J	870 J	170 J	NA	100 J	NA	NA	140 J		NE	NE	NE	NE
Nonadecane	629-92-5	100 J	88 J	NA	NA	110 J	NA	NA	NA		NE	NE	NE	NE
n-Tetradecane	629-59-4	200 J	180 J	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Octadecanoic acid	57-11-4	190 J	380 J	90 J	NA	NA	NA	NA	NA		NE	NE	NE	NE
Pentachlorophenol	87-86-5	<360 U	<350 U	<370 U	<390 U	<380 U	NA	(<5800) U	<360 U		800	6700	6700	55000
1-Octadecanol	112-92-5	NA	110 J	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
9-Octadecenamide, (Z)-	301-02-0	NA	110 J	100 J	NA	NA	NA	NA	NA		NE	NE	NE	NE
Pentadecane	629-62-9	NA	120 J	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Z,E-2-Methyl-3,13-octadecadien-1-o	1000131-10-5	NA	140 J		NA	NA	NA	NA	NA		NE	NE	NE	NE
3-Eicosene, (E)-	74685-33-9	NA	NA	82 J	NA	NA	NA	NA	NA		NE	NE	NE	NE
Dodecane, 2-methyl-6-propyl-	55045-08-4	NA	NA	210 J	NA	NA	NA	NA	NA		NE	NE	NE	NE
n-Hexadecane	544-76-3	NA	NA	110 J	NA	NA	NA	NA	NA		NE	NE	NE	NE
n-Octadecane	593-45-3	NA	NA	130 J	220 J	200 J	NA	NA	290 J		NE	NE	NE	NE
n-Pentacosane	629-99-2	NA	NA	NA	110 J	NA	NA	NA	NA		NE	NE	NE	NE
1-Iodo-2-methylundecane	73105-67-6	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Nonacosane	630-03-5	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Eicosane, 10-methyl-	54833-23-7	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
5-Eicosene, (E)-	74685-30-6	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Heptadecane	629-78-7	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Tetracosane	646-31-1	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Heneicosane	629-94-7	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
10-Methylnonadecane	56862-62-5	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
9-Octadecenoic acid, (E)-	112-79-8	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Eicosane	112-95-8	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Benzoic acid, 2,5-dinitro-	610-28-6	NA	NA	NA	NA	96 J	NA	NA	NA		NE	NE	NE	NE
Heptanamide, 4-ethyl-5-methyl-	54789-40-1	NA	NA	NA	NA	270 J	NA	NA	NA		NE	NE	NE	NE
Hexadecanoic acid, butyl ester	111-06-8	NA	NA	NA	NA	140 J	NA	NA	NA		NE	NE	NE	NE
Octadecanoic acid, butyl ester	123-95-5	NA	NA	NA	NA	110 J	NA	NA	77 J		NE	NE	NE	NE
2-Bromo dodecane	13187-99-0	NA	NA	NA	NA	NA	NA	NA	110 J		NE	NE	NE	NE
Heptadecane, 9-hexyl-	55124-79-3	NA	NA	NA	NA	NA	NA	NA	80 J		NE	NE	NE	NE

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Sample ID		HRP-MW-4	HRP-MW-4	HRP-MW-5	HRP-MW-5	HRP-MW-5	HRP-MW-6	HRP-MW-6	HRP-MW-6	HRP-MW-6	375-6 SCO -	375-6 SCO -	375-6 SCO -	375-6 SCO -
Sample Depth (ft.)		18-20	28-30	16-18	6-8	8-10	11-12	16-18	18-20	26-28	Protection of Public	Protection of Public	Protection of Public	Protection of Public
Date Collected		04/04/12	4/4/2012	4/5/2012	4/5/2012	04/05/12	04/09/12	04/09/12	04/09/12	4/9/2012	Health Unrestricted	Health - Restricted-	Health -	Public Health -
SVOCs 8270C ug/kg														
1-Heneicosyl format	77899-03-7	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
2-Pentanone, 4-hydroxy-4-methyl-	123-42-2	800 A	1100 A	580 A	870 A	NA	680 A	610 A	620 A	720 A	NE	NE	NE	NE
Cyclic octaatomic sulfur	10544-50-0	NA	NA	NA	400 J	NA	NA	NA	NA	NA	NE	NE	NE	NE
Cyclopentasiloxane, decamethyl-	541-02-6	230 J	260 J	170 J	260 J	NA	240 J	300 J	250 J	170 J	NE	NE	NE	NE
Dimethyl phthalate	131-11-3	640	710	440	630	NA	440	320 J	410	710	NE	NE	NE	NE
Indeno(1,2,3-cd)pyrene	193-39-5	<400 U	<370 U	<350 U	<360 U	NA	<370 U	<350 U	<400 U	<390 U	500	500	5600	11000
n-Hexadecanoic acid	57-10-3	NA	NA	NA	140 J	NA	79 J	1600 J	NA	NA	NE	NE	NE	NE
Nonadecane	629-92-5	NA	84 J	NA	150 J	NA	120 J	100 J	NA	NA	NE	NE	NE	NE
n-Tetradecane	629-59-4	NA	NA	NA	NA	NA	NA	200 J	NA	NA	NE	NE	NE	NE
Octadecanoic acid	57-11-4	NA	NA	NA	NA	NA	78 J	1100 J	NA	NA	NE	NE	NE	NE
Pentachlorophenol	87-86-5	<400 U	<370 U	<350 U	<360 U	NA	<370 U	<350 U	<400 U	<390 U	800	6700	6700	55000
1-Octadecanol	112-92-5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
9-Octadecenamide, (Z)-	301-02-0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Pentadecane	629-62-9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Z,E-2-Methyl-3,13-octadecadien-1-o	1000131-10-5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
3-Eicosene, (E)-	74685-33-9	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Dodecane, 2-methyl-6-propyl-	55045-08-4	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
n-Hexadecane	544-76-3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
n-Octadecane	593-45-3	NA	NA	NA	NA	NA	NA	NA	150 J	150 J	NE	NE	NE	NE
n-Pentacosane	629-99-2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
1-Iodo-2-methylundecane	73105-67-6	130 J	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Nonacosane	630-03-5	NA	170 J	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Eicosane, 10-methyl-	54833-23-7	NA	NA	120 J	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
5-Eicosene, (E)-	74685-30-6	NA	NA	NA	110 J	NA	NA	NA	NA	NA	NE	NE	NE	NE
Heptadecane	629-78-7	NA	NA	NA	77 J	NA	NA	NA	NA	NA	NE	NE	NE	NE
Tetracosane	646-31-1	NA	NA	NA	95 J	NA	NA	NA	NA	NA	NE	NE	NE	NE
Heneicosane	629-94-7	NA	NA	NA	NA	NA	230 J	NA	NA	NA	NE	NE	NE	NE
10-Methylnonadecane	56862-62-5	NA	NA	NA	NA	NA	NA	86 J	NA	NA	NE	NE	NE	NE
9-Octadecenoic acid, (E)-	112-79-8	NA	NA	NA	NA	NA	NA	140 J	NA	NA	NE	NE	NE	NE
Eicosane	112-95-8	NA	NA	NA	NA	NA	NA	NA	NA	82 J	NE	NE	NE	NE
Benzoic acid, 2,5-dinitro-	610-28-6	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Heptanamide, 4-ethyl-5-methyl-	54789-40-1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Hexadecanoic acid, butyl ester	111-06-8	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Octadecanoic acid, butyl ester	123-95-5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
2-Bromo dodecane	13187-99-0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Heptadecane, 9-hexyl-	55124-79-3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE

Bold Sample is Above Non-Detect Value but Below Objective
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Volatile Organic Compounds
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(Only detected constituents are listed)

Sample ID		DUPLICATE	HRP-MW-1	HRP-MW-1	HRP-MW-1	HRP-MW-2	HRP-MW- 2RE	HRP-MW-3	HRP-MW-3		375-6 SCO -	375-6 SCO -	375-6 SCO -	375-6 SCO -
Sample Depth (ft.)			10-12	16-18	18-20	8-10	8-10	14-16	44-46		Protection of Public	Protection of Public	Protection of Public	Protection of
Date Collected		4/5/2012	04/05/12	04/05/12	4/5/2012	03/20/12	03/20/12	03/21/12	3/28/2012		Health Unrestricted	Health - Restricted-	Health -	Public Health -
VOCs 8260B ug/kg														
2-Butanone (MEK)	78-93-3	9.3 J	9 J	<28 U	<29 U	8.4 J	6.5 J	19 J	<27 U		120	100000	500000	1000000
Acetone	67-64-1	59	59	<28 U	73	46	33	89	21 J		50	100000	500000	1000000
cis-1,2-Dichloroethylene	156-59-2	<5.5 U	4.3 J	<5.6 U	<5.9 U	<5.8 U	<5.8 U	<5.8 U	<5.4 U		250	100000	500000	1000000
Methylene chloride (Dichloromethane)	75-09-2	4.8 J	4.4 J	3.8 J	5.1 J	9.7 B	5.8 J	9 B	4.2 JB		50	100000	500000	1000000
n-Butanol	71-36-3	9.4 JN	NA	NA	8.5 JN	NA	NA	NA	7.4 JN		NE	NE	NE	NE
Toluene	108-88-3	<5.5 U	<5.4 U	<5.6 U	<5.9 U	<5.8 U	<5.8 U	<5.8 U	<5.4 U		700	100000	500000	1000000
.alpha.,.beta.,.beta.-Trimethylsty	000769-57-3	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
1H-indene, 2,3-dihydro-4,7-dimethyl-	6682-71-9	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
1-Methylnaphthalene	90-12-0	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
2-Methylnaphthalene	91-57-6	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Benzene, 1-(2-butenyl)-2,3-dimethyl-	54340-85-1	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Benzene, cyclohexyl-	000827-52-1	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Heptadecane, 7-methyl-	020959-33-5	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Naphthalene, 1,3-dimethyl-	000575-41-7	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Naphthalene, 1,7-dimethyl-	000575-37-1	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Naphthalene, 1-ethyl-	001127-76-0	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Naphthalene, 2,7-dimethyl-	000582-16-1	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Benzene, 2,5-cyclohexadien-1-yl-	004794-05-2	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
4-Isopropyltoluene / p-Isopropyltoluene	99-87-6	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Naphthalene, 1,5-dimethyl-	000571-61-9	NA	NA	NA	NA	NA	NA	NA	NA		NE	NE	NE	NE
Cyclohexane, 1-methyl-4-(1-methyle	001678-82-6	NA	NA	NA	NA	NA	NA	7.3 JN	NA		NE	NE	NE	NE
Naphthalene	91-20-3	NA	NA	NA	NA	NA	NA	NA	2.2 J		12000	100000	500000	1000000
Sample ID		HRP-MW-4	HRP-MW-4	HRP-MW-5	HRP-MW-5	HRP-MW-5	HRP-MW-6	HRP-MW-6	HRP-MW-6	HRP-MW-6	375-6 SCO -	375-6 SCO -	375-6 SCO -	375-6 SCO -
Sample Depth (ft.)		18-20	28-30	16-18	6-8	8-10	11-12	16-18	18-20	26-28	Protection of Public	Protection of Public	Protection of Public	Protection of
Date Collected		04/04/12	4/4/2012	4/5/2012	4/5/2012	04/05/12	04/09/12	04/09/12	04/09/12	4/9/2012	Health Unrestricted	Health - Restricted-	Health -	Public Health -
VOCs 8260B ug/kg														
2-Butanone (MEK)	78-93-3	<30 U	<28 U	<27 U	<27 U	46	17 J	<27 U	<30 U	<29 U	120	100000	500000	1000000
Acetone	67-64-1	<30 U	<28 U	<27 U	37	190	120	8.3 J	<30 U	8.3 J	50	100000	500000	1000000
cis-1,2-Dichloroethylene	156-59-2	<6.1 U	<5.6 U	<5.3 U	<5.4 U	8.5	31	2.8 J	<6 U	<5.8 U	250	100000	500000	1000000
Methylene chloride (Dichloromethane)	75-09-2	6.8	6.7	2.9 J	6.9	11	3 J	3.8 J	5.3 J	5.5 J	50	100000	500000	1000000
n-Butanol	71-36-3	NA	NA	NA	5.6 J	5.8 JN	NA	7.5 JN	7.2 JN	NA	NE	NE	NE	NE
Toluene	108-88-3	<6.1 U	<5.6 U	<5.3 U	<5.4 U	1.2 J	<5.7 U	<5.3 U	<6 U	<5.8 U	700	100000	500000	1000000
.alpha.,.beta.,.beta.-Trimethylsty	000769-57-3	20 JN	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
1H-indene, 2,3-dihydro-4,7-dimethyl-	6682-71-9	14 JN	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
1-Methylnaphthalene	90-12-0	120 JN	9.7 JN	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
2-Methylnaphthalene	91-57-6	250 JN	20 JN	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Benzene, 1-(2-butenyl)-2,3-dimethyl-	54340-85-1	12 JN	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Benzene, cyclohexyl-	000827-52-1	16 JN	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Heptadecane, 7-methyl-	020959-33-5	12 JN	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene, 1,3-dimethyl-	000575-41-7	NA	36 JN	NA	18 JN	NA	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene, 1,7-dimethyl-	000575-37-1	NA	52 JN	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene, 1-ethyl-	001127-76-0	NA	18 JN	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene, 2,7-dimethyl-	000582-16-1	NA	23 JN	NA	16 JN	7 JN	NA	NA	NA	NA	NE	NE	NE	NE
Benzene, 2,5-cyclohexadien-1-yl-	004794-05-2	NA	NA	NA	9.8 JN	NA	NA	NA	NA	NA	NE	NE	NE	NE
4-Isopropyltoluene / p-Isopropyltoluene	99-87-6	NA	NA	NA	NA	5.7 J	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene, 1,5-dimethyl-	000571-61-9	NA	NA	NA	NA	8.4 JN	NA	NA	NA	NA	NE	NE	NE	NE
Cyclohexane, 1-methyl-4-(1-methyle	001678-82-6	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE	NE	NE	NE
Naphthalene	91-20-3	NA	NA	NA	NA	NA	NA	NA	NA	NA	12000	100000	500000	1000000

Bold	Sample is Above Non-Detect Value but Below Objective	VOCs	Volatile Organic Compounds	J = Detected above the Method Detection Limit but below the Reporting Limit; result is an estimated concentration
Bold	Sample Exceeds Unrestricted Objective	SVOCs	Semi-Volatile Organic Compounds	U = Sample is Non-Detect at Laboratory
Bold	Sample Exceeds Restricted-Residential Objective	PBS	Polychlorinated Biphenyls	N = Indicates presumptive evidence of a compound
Bold	Sample Exceeds Commercial Objective	BGS	Below Ground Surface	B = Indicates the analyte was found in the blank as well as the sample report
Bold	Sample Exceeds Industrial Objective	CAS #	Chemical Abstract Services #	A = Indicator that a tentatively identified compound is a suspected aldol-condensation product
NE	Not Established	SB	Soil Boring	
NA	Not Available	RE1	Re-run from Original Sample	
<###	Sample is Non-Detect at Laboratory	() =	Indicates the stated minimum detectable level exceeds a criteria.	
ug/kg	Micrograms per Kilogram			
mg/kg	milligrams per Kilogram			

Table 1
Mr. Cleaners Site (Site ID# 360117)
1346 East Main Street, Shrub Oak, New York
Samples collected on March 20, 2012 through April 9, 2012
Subsurface Soil Samples - Analyzed for VOCs, SVOCs , PCBs , Herbicides, Cyanide and TAL Metals
(Only detected constituents are listed)

Sample ID		DUPLICATE	HRP-MW-1	HRP-MW-1	HRP-MW-1	HRP-MW-2	HRP-MW- 2RE	HRP-MW-3	HRP-MW-3		375-6 SCO - Protection of Public Health Unrestricted	375-6 SCO - Protection of Public Health - Restricted-	375-6 SCO - Protection of Public Health -	375-6 SCO - Protection of Public Health -
Sample Depth (ft.)			10-12	16-18	18-20	8-10	8-10	14-16	44-46					
Date Collected		4/5/2012	04/05/12	04/05/12	4/5/2012	03/20/12	03/20/12	03/21/12	3/28/2012					
Herbicide (ug/kg)														
Herbicide		ND	NA	NA	ND	NA	NA	NA	ND		NE	NE	NE	NE
PCBs (ug/kg)														
PCB-1016	12674-11-2	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1221	11104-28-2	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1232	11141-16-5	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1242	53469-21-9	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1248	12672-29-6	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1254	11097-69-1	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
PCB-1260	11096-82-5	<19 U	NA	NA	<20 U	NA	NA	NA	<18 U		NE	NE	NE	NE
Cyanide, Total	57-12-5	<0.275 U	NA	NA	<0.295 U	NA	NA	NA	<0.271 U		NE	NE	NE	NE
PCBs-Total		(<133) U	NA	NA	(<140) U	NA	NA	NA	(<126) U		100	1000	1000	25000
Sample ID		HRP-MW-4	HRP-MW-4	HRP-MW-5	HRP-MW-5	HRP-MW-5	HRP-MW-6	HRP-MW-6	HRP-MW-6	HRP-MW-6	375-6 SCO - Protection of Public Health Unrestricted	375-6 SCO - Protection of Public Health - Restricted- Residential	375-6 SCO - Protection of Public Health - Commercial	375-6 SCO - Protection of Public Health - Industrial
Sample Depth (ft.)		18-20	28-30	16-18	6-8	8-10	11-12	16-18	18-20	26-28				
Date Collected		04/04/12	4/4/2012	4/5/2012	4/5/2012	04/05/12	04/09/12	04/09/12	04/09/12	4/9/2012				
Herbicide (ug/kg)														
Herbicide		NA	ND	ND	ND	NA	NA	NA	NA	ND	NE	NE	NE	NE
PCBs (ug/kg)														
PCB-1016	12674-11-2	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1221	11104-28-2	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1232	11141-16-5	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1242	53469-21-9	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1248	12672-29-6	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1254	11097-69-1	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
PCB-1260	11096-82-5	NA	<19 U	<18 U	<19 U	NA	NA	NA	NA	<20 U	NE	NE	NE	NE
Cyanide, Total	57-12-5	NA	<0.283 U	<0.269 U	<0.274 U	NA	NA	NA	NA	<0.293 U	NE	NE	NE	NE
PCBs-Total		NA	(<133) U	(<126) U	(<133) U	NA	NA	NA	NA	(<140) U	100	1000	1000	25000

Bold	Sample is Above Non-Detect Value but Below Objective	VOCs	Volatile Organic Compounds	J = Detected above the Method Detection Limit but below the Reporting Limit; result is an estimated concentration
Bold	Sample Exceeds Unrestricted Objective	SVOCs	Semi-Volatile Organic Compounds	U = Sample is Non-Detect at Laboratory
Bold	Sample Exceeds Restricted-Residential Objective	PBS	Polychlorinated Biphenyls	N = Indicates presumptive evidence of a compound
Bold	Sample Exceeds Commercial Objective	BGS	Below Ground Surface	B = Indicates the analyte was found in the blank as well as the sample report
Bold	Sample Exceeds Industrial Objective	CAS #	Chemical Abstract Services #	A = Indicator that a tentatively identified compound is a suspected aldol-condensation product
NE	Not Established	SB	Soil Boring	
NA	Not Available	RE1	Re-run from Original Sample	
<###	Sample is Non-Detect at Laboratory	()	= Indicates the stated minimum detectable level exceeds a criteria.	
ug/kg	Micrograms per Kilogram			
mg/kg	milligrams per Kilogram			

Table 2
Mr. Cleaners Site (Site ID# 360117)

1346 East Main Street, Shrub Oak, New York

Samples taken on April 17, 2012

Surface Soil Samples - Analyzed for VOCs, SVOCs, PCBs, Herbicides, Cyanide and Metals

(Only detected constituents are listed)

Sample ID		SS-1	375-6 SCO -	375-6 SCO -	375-6 SCO -	375-6 SCO -
Depth		0-2" bgs	Protection of Public	Protection of Public	Protection of Public	Protection of Public
Date Collected		4/17/2012	Health Unrestricted	Health - Restricted-Residential	Health - Commercial	Health - Industrial
Metals (mg/kg)	CAS #					
Aluminum, Total	7429-90-5	11,900	NE	NE	NE	NE
Arsenic	7440-38-2	3.8	13	16	16	16
Barium	7440-39-3	78.1	350	400	10000	400
Beryllium	7440-41-7	0.397	7.2	72	2700	590
Cadmium	7440-43-9	0.288	NE	NE	NE	NE
Calcium	7440-70-2	6,410	NE	NE	NE	NE
Chromium, Total	7440-47-3	12.5	1	110	800	400
Cobalt	7440-48-4	10.4	NE	NE	NE	NE
Copper	7440-50-8	22.2	50	270	10000	270
Cyanide, Total	57-12-5	0.091 J	27	27	10000	27
Iron	7439-89-6	17600	NE	NE	NE	NE
Lead	7439-92-1	84.6	63	400	3900	1000
Magnesium	7439-95-4	5,180	NE	NE	NE	NE
Manganese	7439-96-5	409	1600	2000	10000	10000
Mercury	7439-97-6	0.08	0.18	0.81	5.7	2.8
Nickel	7440-02-0	13.5	30	310	10000	310
Potassium, Total	7440-09-7	1,250	NE	NE	NE	NE
Selenium	7782-49-2	0.834	3.9	180	6800	1500
Sodium, Total	7440-23-5	5.84 J	NE	NE	NE	NE
Vanadium	7440-62-2	22	NE	NE	NE	NE
Zinc	7440-66-6	89	109	10000	10000	10000
SVOCs 8270C ug/kg						
2-Pentanone, 4-hydroxy-4-methyl-	123-42-2	1,300 A	NE	NE	NE	NE
Cyclopentasiloxane, decamethyl-	541-02-6	810 J	NE	NE	NE	NE
Dimethyl phthalate	131-11-3	950 J	NE	NE	NE	NE
Heptadecane	629-78-7	240 J	NE	NE	NE	NE
VOCs 8260B ug/kg						
Methylene chloride (Dichloromethane)	75-09-2	4.3 JB	50	100000	1000000	500000
SOIL-Herb-8151A						
SOIL-Herb-8151A		ND	NE	NE	NE	NE
PCBs (ug/kg)						
PCB-1016	12674-11-2	<59	NE	NE	NE	NE
PCB-1221	11104-28-2	<59	NE	NE	NE	NE
PCB-1232	11141-16-5	<59	NE	NE	NE	NE
PCB-1242	53469-21-9	<59	NE	NE	NE	NE
PCB-1248	12672-29-6	<59	NE	NE	NE	NE
PCB-1254	11097-69-1	<59	NE	NE	NE	NE
PCB-1260	11096-82-5	<59	NE	NE	NE	NE
PCBs-Total		(<413)	100	1000	25000	1000

Bold Sample is Above Non-Detect Value but Below NYSDEC Part 375-6 SCOs

Bold Sample Exceeds Unrestricted SCO

Bold Sample Exceeds Restricted-Residential SCO

Bold Sample Exceeds Commercial SCO

Bold Sample Exceeds Industrial SCO

NE = Not Established

NA = Not Analyzed

< 59, <413 or ND Sample is Non-Detect at Laboratory

mg/kg = Milligrams per Kilogram

BGS = Below Ground Surface

CAS # = Chemical Abstract Services #

J = Detected above the Method Detection Limit but below the Reporting Limit; result is an estimated concentration.

B = Indicates the analyte was found in the blank as well as the sample report

A = Indicator that a tentatively identified compound is a suspected aldol-condensation product

Table 3
Mr. Cleaners Site (Site ID # 360117)
1346 East Main Street, Shrub Oak, New York
Ground water samples taken on April 17, 2012 and July 12, 2012
Water Samples - Analyzed for VOCs, SVOCs , PCBs , Herbicides, Cyanide and TAL Metals
(Only detected constituents are listed)

		HRP-MW-1		HRP-MW-2		HRP-MW-3		HRP-MW-4		HRP-MW-5		HRP-MW-6		DUPLICATE 4-17-12	DUPLICATE 7-12-12	NYSDEC Class GA Criteria
Sample ID	CAS #	4/17/2012	7/12/2012	4/17/2012	7/12/2012	4/17/2012	7/12/2012	4/17/2012	7/12/2012	4/17/2012	7/12/2012	4/17/2012	7/12/2012	4/17/2012	7/12/2012	
Sampling Date		VOCs (ug/l)														
Acetone	67-64-1	<5 U	<5 U	<5 U	<5 U	<5 U	2.8 J	<5 U	<5 U	<5 U	4.8 J	16	4.7 J	<5 U	<5 U	50
Chloroform	67-66-3	<1 U	<1 U	<1 U	<1 U	1.6	1.2	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	7
Chloromethane	74-87-3	<1 U	<1 U	<1 U	<1 U	0.45 J	0.4 J	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	5
cis-1,2-Dichloroethylene	156-59-2	28	13	400 D	200 D	45	26	<1 U	<1 U	<1 U	4.1	0.44 J	42	<1 U	5.3	5
Tetrachloroethylene	127-18-4	0.91 J	<1 U	11	4.1	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	0.49 J	<1 U	<1 U	5
trans-1,2-Dichloroethylene	156-60-5	2.3	<1 U	8.8	1.6	0.86 J	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	1.7	<1 U	<1 U	5
Trichloroethylene	79-01-6	1.4	1.3	34	16	0.41 J	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U	1.1	<1 U	<1 U	5
Vinyl chloride	75-01-4	<1 U	<1 U	2.4	<1 U	2.5	1.6	<1 U	<1 U	<1 U	<1 U	<1 U	1.2	<1 U	<1 U	2
Propane	74-98-6	NA	NA	NA	NA	NA	58 JN	NA	16 JN	NA	110 JN	NA	710 JN	NA	140 JN	NE
Isobutane	75-28-5	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9.6 JN	NA	NA	NE
SVOCs (ug/l)																
2-Pentanone, 4-hydroxy-4-methyl-METHYL ISOAMYL KETONE	123-42-2	7.2 A	9.8 A	8.1 A	9.7 A	NA	9.5 A	7.6 A	11 A	7.1 A	9.8 A	9.9 A	13 A	8.1 A	10 A	NE
Pentanal, 2-methyl-Oxirane, 2-methyl-2-(1-methylethyl	110-12-3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3.1 J	3.5 J	NA	NE
2-Hexanone, 4-hydroxy-3-propyl-Benzoic Acid	123-15-9	3.2 J	2.1 J	NA	NA	NA	NA	NA	NA	NA	NA	4.5 J	NA	NA	2.8 J	NE
Octadecanoic acid	72221-03-5	NA	2.6 J	NA	NA	NA	NA	NA	2.7 J	3.7 J	NA	NA	NA	NA	NA	NE
2-Heptanone	62338-17-4	NA	NA	NA	2.5 J	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NE
	65-85-0	NA	NA	NA	NA	NA	12 J	NA	NA	NA	NA	NA	NA	NA	NA	NE
	57-11-4	NA	NA	NA	NA	NA	6.3 J	NA	NA	NA	NA	NA	NA	NA	NA	NE
	110-43-0	NA	NA	NA	NA	NA	NA	NA	NA	NA	2.6 J	NA	NA	NA	NA	NE
PCBS and Herbicides (ug/l)																
PCBS and Herbicides		ND	ND	NA	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	ND	
Metals (ug/l)																
Aluminum, Total	7429-90-5	0.385	148.000	NA	NA	NA	NA	NA	NA	0.076	82.300	0.625	171.000	0.0607	71.000	NE
Arsenic	7440-38-2	<0.01 U	0.111	NA	NA	NA	NA	NA	NA	<0.01 U	0.0694	<0.01 U	0.158	<0.01 U	0.0597	0.025
Barium	7440-39-3	0.0956	1.470	NA	NA	NA	NA	NA	NA	0.109	1.010	0.118	2.260	0.107	1.010	1
Beryllium	7440-41-7	<0.003 U	0.00597	NA	NA	NA	NA	NA	NA	<0.003 U	0.00338	<0.003 U	0.00809	<0.003 U	0.0031	0.003
Cadmium	7440-43-9	<0.003 U	0.00189 J	NA	NA	NA	NA	NA	NA	<0.003 U	<0.003 U	<0.003 U	0.0203	<0.003 U	<0.003 U	0.005
Calcium	7440-70-2	40.1	54.500	NA	NA	NA	NA	NA	NA	63.5	70.500	68.7	83.500	61.7	71.500	NE
Chromium, Total	7440-47-3	0.00453 J	0.201	NA	NA	NA	NA	NA	NA	0.00163 J	0.133	0.00332 J	0.263	0.00247 J	0.116	0.05
Cobalt	7440-48-4	<0.015 U	0.166	NA	NA	NA	NA	NA	NA	<0.015 U	0.106	<0.015 U	0.336	<0.015 U	0.0964	NE
Copper	7440-50-8	0.00421 J	0.408	NA	NA	NA	NA	NA	NA	<0.01 U	0.247	0.00408 J	0.783	<0.01 U	0.213	0.2
Cyanide, Total	57-12-5	NA	0.004 J	NA	NA	NA	NA	NA	NA	NA	0.003 J	NA	<0.005 U	NA	<0.005 U	0.2
Iron	7439-89-6	0.99	256.000	NA	NA	NA	NA	NA	NA	0.148	166.000	1.59	330.000	0.115	142.000	0.3
Lead	7439-92-1	0.00323 J	0.153	NA	NA	NA	NA	NA	NA	<0.006 U	0.110	0.00321 J	0.274	<0.006 U	0.100	0.025
Magnesium	7439-95-4	11.2	71.700	NA	NA	NA	NA	NA	NA	18.1	55.300	20.3	109.000	17.5	49.600	35
Manganese	7439-96-5	1.19	9.600	NA	NA	NA	NA	NA	NA	0.122	6.320	0.23	19.300	0.112	5.850	0.3
Mercury	7439-97-6	<0.0002 U	0.000111 J	NA	NA	NA	NA	NA	NA	<0.0002 U	<0.0002 U	<0.0002 U	<0.0002 U	<0.0002 U	<0.0002 U	0.0007
Nickel	7440-02-0	0.00423 J	0.312	NA	NA	NA	NA	NA	NA	<0.02 U	0.160	<0.02 U	0.449	<0.02 U	0.138	0.1
Potassium, Total	7440-09-7	4.29	35.600	NA	NA	NA	NA	NA	NA	2.75	22.000	3.8	45.400	2.64	18.800	NE
Selenium	7782-49-2	<0.01 U	0.00942 J	NA	NA	NA	NA	NA	NA	<0.01 U	0.016	<0.01 U	<0.010 U	<0.01 U	0.0138	0.01
Sodium, Total	7440-23-5	114	100.000	NA	NA	NA	NA	NA	NA	111	94.000	124	85.500	109	94.300	20
Vanadium	7440-62-2	<0.02 U	0.341	NA	NA	NA	NA	NA	NA	<0.02 U	0.186	<0.02 U	0.430	<0.02 U	0.158	NE
Zinc	7440-66-6	0.0443	0.610	NA	NA	NA	NA	NA	NA	<0.02 U	0.373	<0.02 U	0.828	<0.02 U	0.322	2

NYSDEC class GA criteria are from NYSDEC Technical and Operational Guidance Series (TOGS 1.1.1). Ambient water quality, class GA standards/guidance values from Table 1.

ug/l = micrograms per liter

ND and U = The compound was not detected

A = Indicator that a tentatively identified compound is a suspected aldol-condensation product

N = Presumptive Evidence of a Compound

J = Data indicates the presence of a compound that meets the identification criteria. The result is less than the quantitation limit but greater than MDL. The concentration given is an approximate value.

B = The analyte was found in the laboratory blank as well as the sample. This indicates possible laboratory contamination of the environmental sample.

P = For dual column analysis, the percent difference between the quantitated concentrations on the two columns is greater than 40%.

* = For dual column analysis, the lowest quantitated concentration is being reported due to coeluting interference.

E (Organics) = Indicates the analyte 's concentration exceeds the calibrated range of the instrument for that specific analysis.

E (Inorganics) = The reported value is estimated because of the presence of interference.

D = The reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.

CAS # - Chemical Abstract Services Number

NA = Not analyzed

NE = Not established

APPENDIX A

SOIL BORING & MONITORING WELL LOGS




HRP Engineering, P.C.
Monitoring Well Installation Log

WELL NO: HRP-MW-1

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PROJECT: Mr. Cleaners	SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch
JOB NUMBER: NEW9628.p2	SLOT NO.: 10 SETTING: 16 to 26 ftbg
DATE COMPLETED: 4/6/12	SAND PACK SIZE & TYPE: 00
DRILLING COMPANY: Geologic	SETTING: 14 to 26 ftbg
RIG TYPE: Hollow Stem Auger	CASING SIZE & TYPE: 2 inch schedule 40 PVC
DRILLING METHOD: Hollow Stem Auger	SETTING: 0.5 to 16 ftbg
HAMMER WEIGHT/DROP: 140	SEAL TYPE: Bentonite pellets
SAMPLING METHOD: Split Spoon	SETTING: 11.5 to 14 ftbg
OBSERVER: Mark Wright	BACKFILL TYPE: Portland cement
REFERENCE POINT (RP): Grade	STATIC WATER LEVEL: 19 ftbg
STICK-UP: None	GPS COORDINATES: N:
SURFACE COMPLETION: Flush-mounted curb-box	W:
REMARKS: Asphalt 0.5' thick	
ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelby tube REC = recovery PPM = parts per million	

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	11-17-16	1.1	Moist	SAND, medium to fine; little gravel; dark brown; medium compact; no odor or staining.	0.0
2	4	SS	16-20-17-14	1.7	Moist	SAND, medium to fine; little gravel; dark brown; compact; no odor or staining.	0.0
4	6	SS	8-24-16-12	1.6	Moist	SAND, Medium to fine; some silt; little gravel; brown; compact; no odor or staining.	0.0
6	8	SS	21-16-17-16	2.0	Moist	Fine SAND and SILT; little coarse sand; brown; compact; no odor or staining.	0.0
8	10	SS	8-8-12-14	1.7	Moist	SAND, fine; some silt; trace coarse sand; brown; compact; no odor or staining	0.0
10	12	SS	22-50/0.2	0.6	Dry	SAND, fine; little coarse sand; trace silt; brown; compact; no odor or staining.	0.2
12	14	SS	9-9-6-8	0.7	Dry	SAND; fine, some coarse gravel; some cobbles; brown; loose; no odor or staining.	0.0


	HRP Engineering, P.C. Monitoring Well Installation Log	WELL NO: HRP-MW-2
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PROJECT: Mr. Cleaners	SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch
JOB NUMBER: NEW9628.p2	SLOT NO.: 10 SETTING: 25 to 45 ftbg
DATE COMPLETED: 4/3/12	SAND PACK SIZE & TYPE: 00
DRILLING COMPANY: Geologic	SETTING: 24 to 45 ftbg
RIG TYPE: Hollow Stem Auger	CASING SIZE & TYPE: 2 inch schedule 40 PVC
DRILLING METHOD: Hollow Stem Auger	SETTING: 0.5 to 25 ftbg
HAMMER WEIGHT/DROP: 140	SEAL TYPE: Bentonite pellets
SAMPLING METHOD: Split Spoon	SETTING: 24 to 14 ftbg
OBSERVER: James Charter	BACKFILL TYPE: Portland cement
REFERENCE POINT (RP): Grade	STATIC WATER LEVEL: 10 ftbg
STICK-UP: None	GPS COORDINATES: N:
SURFACE COMPLETION: Flush-mounted curb-box	W:
REMARKS: Asphalt 0.5' thick	
ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelly tube REC = recovery PPM = parts per million	

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	16-11-12	0.9	Moist	SAND, coarse to fine; some coarse to fine gravel; little silt; brown; loose ; no staining or odor	0.0
2	4	SS	9-6-12-9	1.41	Moist	SAND, coarse to fine; little coarse to fine gravel; little silt; grey; loose; no odor or staining.	0.0
4	6	SS	3-3-2-3	1.9	Moist	SAND, coarse to fine; little coarse to fine gravel; little silt; grey; loose; no odor or staining.	0.0
6	8	SS	3-3-2-4	0.0		No recovery.	
8	10	SS	3-2-1-3	1.7	Wet at 9.5	SAND, fine; some silt; trace fine gravel; trace clay; loose; grey-brown; no odor or staining.	0.0
10	12	SS	2-2-2-2	0.8	Wet	SAND, fine; some silt; trace fine gravel; trace clay; loose; grey-brown; no odor or staining.	0.0
12	14	SS	2-2-2-2	0.0		No recovery	
14	16	SS	3-4-4-4	0.3	Wet	SAND, fine; some silt; trace fine gravel; trace clay; loose; grey-brown; no odor or staining.	0.0

PROJECT: Mr. Cleaners				JOB NUMBER: NEW9628.p2			
WELL NO.: HRP-MW-2				PAGE 2 OF 2			

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
16	18	SS	6-4-4-10	1.0	Wet	SAND, fine; some silt; trace fine gravel; trace clay; loose; grey-brown; no odor or staining.	0.0
18	20	SS	6-3-3-6	1.2	Wet	18 to 19.5: SAND, fine; some silt; trace fine gravel; trace clay; loose; grey; no odor or staining.	0.0
					Moist	19.5 to 20: Organic peat material; no odor no staining.	0.0
20	22	SS	4-2-2-4	1.4	Moist	Organic peat material; no odor no staining.	0.0
22	24	SS	5-5-6-5	1.6	Moist	22 to 23: Organic peat material; no odor no staining. 23 to 24: Organic SILT	0.0 0.0
24	26	SS	2-1-2-1	0.9	Moist	SILT; trace clay; trace organics; grey; loose; no odor or staining.	0.0
26	28	SS	2-7-4-5	1.0	Moist	SILT; trace clay; trace organics; grey; loose; no odor or staining.	0.0
28	30	SS	9-6-4-6	1.0	Moist	SILT and CLAY; trace organics; no odor or staining.	0.0
30	32	SS	6-5-4-9	0.4	Wet	Coarse to fine SAND and GRAVEL; some silt; loose; brown; no odor or staining.	0.0
32	34	SS	10-5-22-9	0.4	Wet	Coarse to fine SAND and GRAVEL; some silt; loose; brown; no odor or staining.	0.0
34	36	SS	12-7-5-6	0.6	Wet	SAND, coarse to fine; some gravel; trace silt; brown; loose; no odor or staining.	0.0
36	38	SS	5-3-4-4	0.6	Wet	SAND, coarse to fine; some gravel; trace silt; brown; loose; no odor or staining.	0.0
38	40	SS	12-11-6-8	0.7	Wet	SAND, coarse to fine; some gravel; trace silt; brown; loose; no odor or staining.	0.0
40	42	SS	5-16-12-11	0.8	Wet	SAND, coarse to fine; little gravel; trace silt; brown; compact; no odor or staining.	0.0
42	44	SS	21-9-9-12	1.3	Wet	SAND, coarse to fine; little gravel; trace silt; brown; compact; no odor or staining.	0.0
	44					Auger refusal, end of boring.	

	HRP Engineering, P.C. Monitoring Well Installation Log	WELL NO: HRP-MW-3
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PROJECT: Mr. Cleaners	SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch
JOB NUMBER: NEW9628.p2	SLOT NO.: 10 SETTING: 22 to 52 ftbg
DATE COMPLETED: 4/3/12	SAND PACK SIZE & TYPE: 00
DRILLING COMPANY: Geologic	SETTING: 20 to 52 ftbg
RIG TYPE: Hollow Stem Auger	CASING SIZE & TYPE: 2 inch schedule 40 PVC
DRILLING METHOD: Mud Rotary	SETTING: 0.5 to 22 ftbg
HAMMER WEIGHT/DROP: N/A	SEAL TYPE: Bentonite pellets
SAMPLING METHOD: Split Spoon	SETTING: 20 to 14 ftbg
OBSERVER: James Charter	BACKFILL TYPE: Portland cement
REFERENCE POINT (RP): Grade	STATIC WATER LEVEL: 10 ftbg
STICK-UP: None	GPS COORDINATES: N:
SURFACE COMPLETION: Flush-mounted curb-box	W:
REMARKS: Asphalt 0.5' thick	
ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelby tube REC = recovery PPM = parts per million	

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	16-12-7	1.0	Moist	SAND, coarse to fine; some silt; little gravel; gray; loose; no odor or staining.	0.0
2	4	SS	4-4-4-4	1.0	Moist	SAND, coarse to fine; some silt; little gravel; gray; loose; no odor or staining.	0.0
4	6	SS	2-2-2-2	1.1	Moist	SAND, coarse to fine; some silt; little gravel; gray; loose; no odor or staining.	0.0
6	8	SS	2-2-3-3	1.0	Moist	SAND, coarse to fine; some silt; little gravel; gray; loose; no odor or staining.	0.0
8	10	SS	2-1-3-4	0.7	Moist	SAND, coarse to fine; some silt; little gravel; trace clay; gray; loose; no odor or staining.	0.0
10	12	SS	1-50/0.5	0.2	Moist	SAND, coarse to fine; some silt; little gravel; trace clay; gray; loose; no odor or staining.	0.0
12	14	SS	7-5-6-9	1.5	Moist	SAND, coarse to fine, some silt; trace fine gravel; gray; loose; no odor or staining.	0.0

PROJECT: Mr. Cleaners					JOB NUMBER: NEW9628.p2		
WELL NO.: HRP-MW-3					PAGE 2 OF		
DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
14	16	SS	6-10-5-13	1.5	Wet	SAND, coarse to fine, some silt; trace fine gravel; trace wood; gray; loose; no odor or staining.	0.0
16	18	SS	8-5-9-17	1.5	Wet	16 to 17.5: SAND, coarse to fine, some silt; trace fine gravel; trace wood; gray; loose; no odor or staining.	0.0
					Moist	17.5 to 18: Organic peat material; no odor no staining.	0.0
18	20	SS	6-3-33-46	0.3	Moist	Organic peat material; no odor no staining.	0.0
20	22	SS	8-8-8-9	0.3	Wet	SAND, coarse to fine; little gravel; little organic peat; dark brown; loose; no odor or staining.	0.0
22	24	SS	18-20-26-26	1.2	Wet	SAND, coarse to fine; little gravel; little organic peat; dark brown; loose; no odor or staining.	0.0
24	26	SS	24-17-21-33	1.0	Wet	Fine SAND and SILT; little gravel; trace medium to coarse sand; medium compact; brown; no odor or staining.	0.0
26	28	SS	36-30-24-35	1.6	Wet	Fine SAND and SILT; little gravel; trace medium to coarse sand; medium compact; brown; no odor or staining.	0.0
28	30	SS	28-29-42-37	0.8	Wet	SAND; coarse to fine; some gravel; little silt; brown; compact; no odor or staining.	0.0
30	32	SS	18-22-32-44	1.0	Wet	SAND; coarse to fine; some gravel; little silt; brown; compact; no odor or staining.	0.0
32	34	SS	38-56-39-68	0.7	Wet	SAND; coarse to fine; some gravel; little silt; brown; compact; no odor or staining.	0.0
34	36	SS	50/0.25	0.0		No Recovery	
36	38	SS	21-30-22-50/0.2	0.3	Wet	SAND; medium to coarse; some large weathered gravel; compact; brown; no odor or staining.	0.0
38	40	SS	75/0.15	0.0		No Recovery	
40	42	SS	29-24-50/0.4	0.6	Wet	SAND, fine; some gravel; brown; compact; no odor or staining.	0.0
42	44	SS	54-23-24-50	0.6	Wet	SAND, fine; some gravel; brown; compact; no odor or staining.	0.0
44	46	SS	53-49-47-66	1.1	Wet	SAND, fine; some silt; little gravel brown; compact; no odor or staining.	
46	48	SS	55-75/0.35	0.6	Wet	SAND, fine and SILT; little fine gravel; compact; brown; no odor; no staining.	0.0
48	50	SS	50/0	0.0		No Recovery, mud rotary to 51' where softer material is encountered	
51	53	SS	90/0.5	0.2	Moist	SILT; some gravel; very compact; green/gray; no odor or staining.	0.0
52	54	SS	50/0	0.0		No Recovery	
	55					End of boring.	




HRP Engineering, P.C.
Monitoring Well Installation Log

WELL NO: HRP-MW-4

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PROJECT: Mr. Cleaners	SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch
JOB NUMBER: NEW9628.p2	SLOT NO.: 10 SETTING: 13 to 28 ftbg
DATE COMPLETED: 4/4/12	SAND PACK SIZE & TYPE: 00
DRILLING COMPANY: Geologic	SETTING: 11 to 28 ftbg
RIG TYPE: Hollow Stem Auger	CASING SIZE & TYPE: 2 inch schedule 40 PVC
DRILLING METHOD: Hollow Stem Auger	SETTING: 0.5 to 13 ftbg
HAMMER WEIGHT/DROP: 140	SEAL TYPE: Bentonite pellets
SAMPLING METHOD: Split Spoon	SETTING: 11 to 8 ftbg
OBSERVER: Mark Wright	BACKFILL TYPE: Portland cement
REFERENCE POINT (RP): Grade	STATIC WATER LEVEL: 10 ftbg
STICK-UP: None	GPS COORDINATES: N:
SURFACE COMPLETION: Flush-mounted curb-box	W:
REMARKS: Asphalt 0.5' thick	
ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelby tube REC = recovery PPM = parts per million	

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	6-12-8	1.0	Dry	SAND, medium; little gravel; grey-brown; loose; no odor or staining. Paper and wire observed in cuttings.	0.0
2	4	SS	6-4-4-9	0.2	Dry	SAND, medium; little gravel; grey-brown; loose; no odor or staining. Wood in tip of spoon.	0.0
4	6	SS	29-7-2-5	0.8	Moist	SAND, medium; little gravel; grey-brown; loose; no odor or staining.	0.0
6	8	SS	5-5-4-2	1.2	Moist	SAND, fine; some silt; little gravel; brown-grey; loose; no odor or staining.	0.0
8	10	SS	3-6-14-5	0.9	Moist	SAND, fine; some silt; little gravel; brown-grey; loose; no odor or staining.	1.4
10	12	SS	2-3-2-2	1.2	Moist	SILT and fine SAND; little gravel; wood; roots; brown; loose; no odor or staining.	0.0
12	14	SS	3-3-9-8	1.2	Moist	SAND, medium; some gravel; light brown; loose; no odor or staining.	0.0

	HRP Engineering, P.C. Monitoring Well Installation Log	WELL NO: HRP-MW-5
		PAGE 1 OF 2 PAGES

PROJECT: Mr. Cleaners	SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch
JOB NUMBER: NEW9628.p2	SLOT NO.: 10 SETTING: 14 to 29 ftbg
DATE COMPLETED: 4/5/12	SAND PACK SIZE & TYPE: 00
DRILLING COMPANY: Geologic	SETTING: 12 to 29 ftbg
RIG TYPE: Hollow Stem Auger	CASING SIZE & TYPE: 2 inch schedule 40 PVC
DRILLING METHOD: Hollow Stem Auger	SETTING: 0.5 to 14 ftbg
HAMMER WEIGHT/DROP: 140	SEAL TYPE: Bentonite pellets
SAMPLING METHOD: Split Spoon	SETTING: 12 to 7 ftbg
OBSERVER: Mark Wright	BACKFILL TYPE: Portland cement
REFERENCE POINT (RP): Grade	STATIC WATER LEVEL: 18.3 ftbg
STICK-UP: None	GPS COORDINATES: N:
SURFACE COMPLETION: Flush-mounted curb-box	W:
REMARKS: Asphalt 0.5' thick	
ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelby tube REC = recovery PPM = parts per million	

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	15-16-16	1.2	Dry	SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	0.0
2	4	SS	29-26-21-31	1.9	Dry	SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	0.0
4	6	SS	8-11-7-6	1.4	Dry	SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	15.8
6	8	SS	7-10-14-13	1.0	Dry	SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	5.8
8	10	SS	4-8-9-13	0.7	Dry	SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	22.7
10	12	SS	10-8-8-8	0.9	Moist	10 to 10.7: SAND, fine; some silt; little gravel; brown-grey; medium compact; no odor or staining.	0.0
					Moist	10.7 to 12: SAND, medium; little fine gravel; brown; loose; no odor or staining	0.0



HRP Engineering, P.C.
Monitoring Well Installation Log

WELL NO: HRP-MW-6

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PROJECT: Mr. Cleaners

JOB NUMBER: NEW9628.p2

DATE COMPLETED: 4/9/12

DRILLING COMPANY: Geologic

RIG TYPE: Hollow Stem Auger

DRILLING METHOD: Hollow Stem Auger

HAMMER WEIGHT/DROP: 140

SAMPLING METHOD: Split Spoon

OBSERVER: Mark Wright

REFERENCE POINT (RP): Grade

STICK-UP: None

SURFACE COMPLETION: Flush-mounted curb-box

SCREEN SIZE & TYPE: Continuous wrap PVC 2 inch

SLOT NO.: 10 SETTING: 15 to 25 ftbg

SAND PACK SIZE & TYPE: 00

SETTING: 13 to 25 ftbg

CASING SIZE & TYPE: 2 inch schedule 40 PVC

SETTING: 0.5 to 15 ftbg

SEAL TYPE: Bentonite pellets

SETTING: 13 to 8 ftbg

BACKFILL TYPE: Portland cement

STATIC WATER LEVEL: 19.3 ftbg

GPS COORDINATES: N:

W:

REMARKS: Asphalt 0.5' thick

ABBREVIATIONS: SS = split spoon W = wash C = cuttings G = grab ST = shelly tube REC = recovery PPM = parts per million

DEPTH (FEET)		SAMPLE TYPE	BLOW COUNT	REC. (FEET)	MOISTURE	DESCRIPTION	PID READING (PPM)
FROM	TO						
0.5	2	SS	7-14-25	1.1	Dry	SAND, medium; little fine gravel; trace coarse gravel; grey-brown; medium compact; no odor or staining	0.0
2	4	SS	50/0.3	0.4	Dry	SAND, medium; little fine gravel; trace coarse gravel; grey-brown; medium compact; no odor or staining	0.0
4	6	SS	18-12-12-18	1.0	Dry	SAND, medium; some fine gravel; trace silt; brown; loose; no odor or staining.	0.0
6	8	SS	12-9-8-13	1.4	Dry	SAND, medium; little gravel; little silt; brown; loose; no odor or staining.	0.0
8	10	SS	9-16-16-17	0.2	Dry	SAND, medium; little gravel; little silt; brown; loose; no odor or staining.	0.0
10	12	SS	18-13-16-15	1.9	Moist	10-11: SAND, medium; little gravel; little silt; brown; loose; no odor or staining.	0.0
					Moist	11-12: SAND, medium to coarse; some gravel; brown; loose; no odor or staining	128.6



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-1Screen Setting (ft btoc): 26 to 16Well Diameter (inches): 2Tubing Intake (ft btoc): 23Total Depth (ft btoc): 26

Comments: _____

Depth to Water (ft btoc): 19.26

Well Condition: _____

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S/cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
16:00	19.25	~250	6.92	736	0.0	1.30	25.58	116
16:03		~250	6.72	738	0.0	0.54	22.93	122
16:06		~250	6.55	736	0.0	0.39	21.79	132
16:09		~250	6.54	737	0.0	0.37	21.52	134
16:12	19.24	~250	6.54	737	0.0	0.39	21.51	140

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity ($\mu\text{S/cm}$)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
FROM	TO								
16:06	16:09		~250	0.01	-0.1	0.0	5.1	1.2	-2.00
16:09	16:12		~250	0.00	0.0	0.0	-5.4	0.0	-6.00
16:06	16:12		~250	0.01	0.1	0.0	0.0	-1.3	-8.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 16:15Reviewed by: MW

ft btoc feet below top of casing

NTU Nephelometric Turbidity Units

°C degrees Celsius

ml/min milliliters per minute

mg/l milligrams per liter

mv millivolts

 $\mu\text{S/cm}$ microseimons per centimeter



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-2Screen Setting (ft btoc): 45 to 25Well Diameter (inches): 2Tubing Intake (ft btoc): 35Total Depth (ft btoc): 45Comments: Depth to Water (ft btoc): 13.92Well Condition:

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S/cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
11:09	13.92	~250	7.33	1450	62.3	9.33	21.74	1
11:12		~250	7.00	1420	61.0	6.87	21.35	-7
11:15		~250	6.91	1400	59.5	5.70	21.12	-10
11:18		~250	6.90	1390	58.3	5.52	21.04	-11
11:21		~250	6.87	1370	56.8	4.85	20.89	-13
11:24		~250	6.85	1370	59.4	4.87	20.83	-17
11:27	13.85	~250	6.85	1370	59.6	4.75	20.84	-17

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity (ms/cm)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
FROM	TO								
11:21	11:24		~250	0.02	0.0	0.0	0.0	0.3	4.00
11:24	11:24		~250	0.00	0.0	0.0	0.0	0.0	0.00
11:21	11:24		~250	0.02	0.0	0.0	0.0	-0.2	4.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 11:30Reviewed by: MW

ft btoc feet below top of casing

NTU Nephelometric Turbidity Units

°C degrees Celsius

ml/min milliliters per minute

mg/l milligrams per liter

mv millivolts

 $\mu\text{S/cm}$ microseimons per centimeter



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-3Screen Setting (ft btoc): 52 to 22Well Diameter (inches): 2Tubing Intake (ft btoc): 37Total Depth (ft btoc): 52Comments: Water was clearDepth to Water (ft btoc): 15.62

Well Condition: _____

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S/cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
11:51	15.60	~250	6.80	1280	83.8	1.05	22.14	-47
11:54		~250	6.75	1300	67.3	0.56	22.08	-57
11:57		~250	6.72	1320	67.0	0.48	21.94	-59
12:00		~250	6.67	1330	65.0	0.49	21.83	-58
12:03		~250	6.67	1340	64.3	0.48	21.86	-58
12:06	15.60	~250	6.66	1350	63.7	0.48	21.88	-58

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity (ms/cm)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
FROM	TO								
12:00	12:03		~250	0.00	-0.8	1.1	2.0	-0.1	0.00
12:03	12:06		~250	0.01	-0.7	0.9	0.0	-0.1	0.00
12:00	12:06		~250	0.01	1.5	-2.0	-2.1	0.2	0.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 12:10Reviewed by: MW

ft btoc feet below top of casing
ml/min milliliters per minute
 $\mu\text{S/cm}$ microseimons per centimeter

NTU Nephelometric Turbidity Units
mg/l milligrams per liter

°C degrees Celsius
mv millivolts



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-4Screen Setting (ft btoc): 28 to 13Well Diameter (inches): 2Tubing Intake (ft btoc): 20Total Depth (ft btoc): 28Comments: Water was clearDepth to Water (ft btoc): 16.40

Well Condition: _____

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S}/\text{cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
12:42	16.33	~250	6.77	781	77.1	1.88	21.16	7
12:45		~250	6.72	734	64.1	1.39	21.46	35
12:48		~250	6.61	755	63.1	4.51	21.99	61
12:51		~250	6.61	734	49.0	5.29	22.07	70
12:54		~250	6.59	732	53.0	5.23	22.07	75
12:57	16.30	~250	6.53	735	51.9	5.04	22.11	80

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity (ms/cm)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature (°C)	ORP (mv)
FROM	TO								
12:51	12:54		~250	0.02	0.3	-8.2	1.1	0.0	-5.00
12:54	12:57		~250	0.06	-0.4	2.1	3.6	-0.2	-5.00
12:51	12:57		~250	0.08	0.1	5.6	-5.0	0.2	-10.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 13:00Reviewed by: MW

ft btoc feet below top of casing
ml/min milliliters per minute
 $\mu\text{S}/\text{cm}$ microseimons per centimeter

NTU Nephelometric Turbidity Units
mg/l milligrams per liter

°C degrees Celsius
mv millivolts



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-5Screen Setting (ft btoc): 29 to 14Well Diameter (inches): 2Tubing Intake (ft btoc): 23Total Depth (ft btoc): 29Comments: Water was clearDepth to Water (ft btoc): 17.66

Well Condition: _____

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S/cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature ($^{\circ}\text{C}$)	ORP (mv)
13:18	17.60	~250	6.59	870	234.0	7.50	22.50	91
13:21		~250	6.58	863	218.0	3.93	21.33	104
13:24		~250	6.59	853	199.0	3.66	21.01	111
13:27		~250	6.57	857	149.0	3.49	20.51	121
13:30		~250	6.57	857	99.0	3.59	20.58	124
13:33		~250	6.57	857	95.0	3.70	20.58	127
13:36	17.56	~250	6.57	857	90.0	3.71	20.58	129

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity ($\mu\text{S/cm}$)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature ($^{\circ}\text{C}$)	ORP (mv)
FROM	TO								
13:27	13:30		~250	0.00	0.0	4.0	-3.1	0.0	-3.00
13:30	13:33		~250	0.00	0.0	5.3	-0.3	0.0	-3.00
13:27	13:33		~250	0.00	0.0	-5.6	0.3	0.0	-6.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 13:40+MS/MSD+DuplicateReviewed by: MW

ft btoc feet below top of casing

NTU Nephelometric Turbidity Units

 $^{\circ}\text{C}$ degrees Celsius

ml/min milliliters per minute

mg/l milligrams per liter

mv millivolts

 $\mu\text{S/cm}$ microseimens per centimeter



HRP ENGINEERING, P.C.

PAGE 1 OF 1SAMPLE DATE: 4/17/12

LOW-FLOW SAMPLING LOG

TOTAL # WELLS: 6Client Name: NYSDECSample Pump: PeristalticProject Location: Mr. Cleaners, Shrub Oak, NYTubing Type: LDPE/SiliconSampler(s): M. WrightMonitoring Equipment: HoribaWell I.D. HRP-MW-6Screen Setting (ft btoc): 25 to 15Well Diameter (inches): 2Tubing Intake (ft btoc): 23Total Depth (ft btoc): 25Comments: Water was clearDepth to Water (ft btoc): 19.02

Well Condition: _____

Time (hours)	Depth to Water (ft btoc)	Evacuation Rate (ml/min)	Water Quality Monitoring Parameters					
			pH	Conductivity $\mu\text{S}/\text{cm}$	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature ($^{\circ}\text{C}$)	ORP (mv)
14:57	18.99	~250	6.64	885	337.0	4.28	30.60	113
15:00		~250	6.66	856	279.0	2.46	30.40	123
15:03		~250	6.68	850	247.0	2.23	29.70	128
15:06		~250	6.68	844	210.0	2.07	28.82	136
15:09		~250	6.71	845	205.0	2.07	28.77	144
15:12	18.89	~250	6.63	847	196.0	2.07	28.57	141

Stabilization of Parameters (stabilization achieved for three consecutive measurements)

Time		Depth to Water (ft btoc)	Evacuation Rate (ml/min)	pH	Conductivity ($\mu\text{S}/\text{cm}$)	Turbidity (NTU)	Dissolved oxygen (mg/l)	Temperature ($^{\circ}\text{C}$)	ORP (mv)
FROM	TO								
15:06	15:09		~250	-0.03	-0.1	2.4	0.0	0.2	-8.00
15:09	15:12		~250	0.08	-0.2	4.4	0.0	0.7	3.00
15:06	15:12		~250	0.05	0.4	-7.1	0.0	-0.9	-5.00
Recommended Stabilization		+/- 0.3	100-500	+/- 0.1	+/- 3%	+/- 10%	+/- 10%	+/- 3%	+/- 10
Stabilization: (Yes/No)			Y	Y	Y	Y	Y	Y	Y

Sample Time: 15:20Reviewed by: MW

ft btoc feet below top of casing
ml/min milliliters per minute
 $\mu\text{S}/\text{cm}$ microseimons per centimeter

NTU Nephelometric Turbidity Units
mg/l milligrams per liter

$^{\circ}\text{C}$ degrees Celsius
mv millivolts



Dig Safely. New York

Dig Safely and Dig Safely. New York are used under license from Dig Safe System, Inc.

Location Request Information Sheet

Fill out this helpful information sheet before you call Dig Safely New York.

Company Id #: 8589 Today's Date: 2/2/12

Excavating Company: _____

Caller's Name: _____

Excavator's Address: 1360 EASTMAN ST

City: _____ State: _____ Zip: _____

Fax: _____ Phone: _____

Field Contact Name: _____

Cellular or Field Office#: _____

Work Being Done For (If Applicable): _____

Work Date: 3/12/12 Time: 8 AM

NYS law requires at least 2 full working days notice, not including the day you call.

Excavation Site: State: _____ County: _____

Name of City, Town, or Village: _____

Street Address of Work Site: _____

Between What Two Streets: MOUNTAIN BRACK (+) / RAGUAI

Other Pertinent Details / Additional Site: _____

Type of Work: _____

Means of Excavation: _____ Are You Blasting ☐ Yes ☐ No

Is the Dig Site within 25 ft. from Road Edge ☐ Yes ☐ No

Ticket ID #: 030-22-044-024

Members Contacted (Facility Operators)

☐ Coast ☐ TDWC

☐ Viking Tech ☐ Vexi 20

☐ DOT ☐ Waterflow

☐ NISLO ☐ _____

Call Before You Dig ~ 1-800-962-7962

5063 Brittonfield Pkwy., E. Syracuse, NY 13057

APPENDIX B

DUSRs

APPENDIX C

WASTE REMOVAL DOCUMENTATION

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NOT REQUIRED		Manifest Document No. 121143		2. Page 1 of 1	
3. Generator's Name and Mailing Address NYSDEC 625 Broadway Albany, NY 12205							
4. Generator's Phone (518-669-1215 Cell)							
5. Transporter 1 Company Name TIER Environmental Services, Inc.		6. US EPA ID Number PAR000043752		A. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone 717-442-4400			
9. Designated Facility Name and Site Address VE XOR Technology, Inc. 955 West Smith Road Medina, OH 44258		10. US EPA ID Number OHD077772895		C. State Transporter's ID			
				D. Transporter 2 Phone			
				E. State Facility's ID			
				F. Facility's Phone 330-721-9773			
11. WASTE DESCRIPTION				Containers No. Type		13. Total Quantity	
a. Non-Regulated Material (Soil Cuttings), Non-RCRA / Non-DOT GROUNDWATER DS NOEF 1024379				x1 DM		xxx 150	
b. v/v 80505							
c.							
d.							
G. Additional Descriptions for Materials Listed Above 1.) VEX23217				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information				Site Address: NYSDEC (Mr. Cleaners) 1306 Main Street Yorktown, NY 10588			
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name Mark S. Kovalsky (on Behalf of) NYSDEC				Signature <i>[Signature]</i>		Date Month Day Year 7 31 12	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>[Signature]</i>		Date Month Day Year 7 31 12	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.				Signature <i>[Signature]</i>		Date Month Day Year 8 2 12	
Printed/Typed Name JOE MANNINO							

NON-HAZARDOUS WASTE


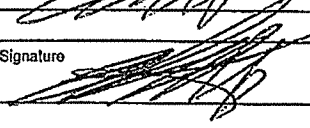
GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

lease print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NOT REQUIRED		Manifest Document No. 120797	2. Page 1
3. Generator's Name and Mailing Address NYSDEC 625 Broadway Albany, NY 12205					
4. Generator's Phone 518-868-1215, Call					
5. Transporter 1 Company Name TIER Environmental Services, Inc.		6. US EPA ID Number PAR000043752		A. State Transporter's ID	
				B. Transporter 1 Phone 717-442-4400	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID	
				D. Transporter 2 Phone	
9. Designated Facility Name and Site Address VEXOR Technology, Inc. 955 West Smith Road Medina, OH 44256		10. US EPA ID Number OH07772895		E. State Facility's ID	
				F. Facility's Phone 330-721-9773	
11. WASTE DESCRIPTION			Containers		13. Total Quantity
			No.	Type	
a. Non-Regulated Material (Soil Cuttings); Non-RCRA / Non-DOT			6	DM	4800
b. Non-Regulated Materials (Purge Water); Non-RCRA / Non-DOT			1	DM	1
c.					
d.					
G. Additional Descriptions for Materials Listed Above 1) VEX23217 2) VEX23216			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information Site Address: NYSDEC (Mr. Cleaners) 1306 Main Street Yorktown, NY 10588					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name Adam Schumann OBO NYSDEC			Signature 		Date Month Day Year 5/22/12
17. Transporter 1 Acknowledgement of Receipt of Materials			Signature 		Date Month Day Year 5/22/12
18. Transporter 2 Acknowledgement of Receipt of Materials			Signature		Date Month Day Year
Printed/Typed Name			Signature		Date Month Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.					
Printed/Typed Name			Signature		Date Month Day Year

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1 of 4

3. Generator's Name and Mailing Address

NYSDEC
625 Broadway
Albany, NY 12205

4. Generator's Phone ()

518-868-1215 Cell

5. Transporter 1 Company Name

TIER Environmental Services, Inc.

6.

US EPA ID Number

PAB000043752

A. State Transporter's ID

B. Transporter 1 Phone

717-442-4400

7. Transporter 2 Company Name

8.

US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

VEXOR Technology, Inc.
955 West Smith Road
Medina, OH 44256

10.

US EPA ID Number

OHD077772895

E. State Facility's ID

F. Facility's Phone

330-721-9773

11. WASTE DESCRIPTION

Containers

No.

Type

13. Total Quantity

14. Unit Wt./Vol.

a. Non-Regulated Material (Soil Cuttings), Non-RCRA / Non-DOT

x7

DM

x x 3500

P

b. Non-Regulated Materials (Purge Water), Non-RCRA / Non-DOT

x2

DM

x x x 800

P

c.

d.

G. Additional Descriptions for Materials Listed Above

1.) VEX23217
2.) VEX23218

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Site Address: NYSDEC (Mr. Cleaners)
1306 Main Street
Yorktown, NY 10588

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Date

Printed/Typed Name Mark S. Kowalsky on behalf of

NYSDEC

Signature

Month Day Year
5 29 12

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Mark S. Kowalsky

Signature

Month Day Year
5 29 12

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name

McCann

Signature

Month Day Year
5 30 12

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

APPENDIX D

**CAMP MONITORING DOCUMENTS
(On Enclosed CD)**

APPENDIX E
ANALYTICAL RESULTS

APPENDIX B
HEALTH AND SAFETY PLAN

HEALTH AND SAFETY PLAN

**MR. CLEANERS - SHRUB OAK SHOPPING CENTER SITE
1336-1378 EAST MAIN STREET
SHRUB OAK (YORKTOWN), WESTCHESTER COUNTY, NEW YORK**

PREPARED FOR:

**SHRUB OAK PARTNERS, LLC
SHRUB OAK (YORKTOWN), WESTCHESTER COUNTY, NEW YORK**

PREPARED BY:



**EXCEL ENVIRONMENTAL RESOURCES, INC.
111 NORTH CENTER DRIVE
NORTH BRUNSWICK, NEW JERSEY 08902
(732) 545-9525**

JULY 2013

HEALTH AND SAFETY PLAN
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Tax Parcel: 16.09-2-14
Shrub Oak (Town of Yorktown), Westchester County, New York

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HEALTH AND SAFETY PLAN
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Tax Parcel: 16.09-2-14
Shrub Oak (Town of Yorktown), Westchester County, New York

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HEALTH AND SAFETY PLAN
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Tax Parcel: 16.09-2-14
Shrub Oak (Town of Yorktown), Westchester County, New York

1.0 INTRODUCTION

This Health and Safety Plan (HASP) has been prepared by Excel Environmental Resources, Inc. (Excel) on behalf of Shrub Oak Partners, LLC (Shrub Oak Partners) for implementation of Remedial Actions to address chlorinated volatile organic compounds (CVOCs) in soil and groundwater at the Mr. Cleaners – Shrub Oak Shopping Center Site, 1336-1378 East Main Street in Shrub Oak (Town of Yorktown), Westchester County, New York (hereafter referred to as the subject property or Site). A Site Location Map is provided as Figure 1 and a Generalized Site Plan is provided as Figure 2.

This HASP includes provisions to ensure the safe performance of the work tasks and includes guidelines for air quality monitoring, safe work practices, equipment safety, and an outline of the requirements for health and safety training and medical surveillance required for project team members, including subcontractors, involved in subsurface activities, specifically the potential for encountering impacted soils, groundwater, or unknown hazards during the investigation at the Site. This HASP also includes a site-specific emergency and/or contingency response plan to be implemented in the event of an emergency and which is an integral part of the safety program for the Site activities.

This HASP was prepared in accordance with the applicable requirements of the Occupational Safety and Health Administration (OSHA), Environmental Protection Agency (EPA), and the New York State Department of Environmental Conservation (NYSDEC). The HASP shall not be modified without the prior approval of the Project Manager or, in his/her absence, the Site Field Supervisor.

This document must be easily accessible on-site, and its location must be discussed in the tailgate safety briefings.

2.0 SITE CHARACTERIZATION AND HAZARD ASSESSMENT

The subject property is located in a mixed commercial/residential section of Shrub Oak (in the Town of Yorktown) at 1360 East Main Street. Undeveloped land is located adjacent to the subject property to the north. The subject property is bordered by Wynwood Oaks Senior Living to the east, a parking lot to the west, and residential houses and Lakeland Senior High to the south. East Main Street, New Road, and Mountain Brook Road are located to the south, west, and east, respectively.

2.1 Operational History

The Site is comprised of the Mr. Cleaners tenant space within the Shrub Oak Shopping Center and the associated parking area. The subject property is reported to have been in operation as a dry cleaner for at least the last 30 years, and has been occupied by its current tenant since 1999.

2.2 Summary of Previous Site Investigations

On December 31, 2010 the NYSDEC was notified of a release from a 550-gallon No. 2 fuel oil aboveground storage tank (AST). The AST was located behind the Mr. Cleaners dry cleaning operation and was utilized to heat the Mr. Cleaners tenant space. NYSDEC emergency response contractor Tri-State Environmental Services, Inc. (Tri-State) was contacted to respond to the reported release. According to Tri-State, product leaked from a seam at the bottom of the AST to the asphalt parking lot surface and impacted a sewer manhole.

The dry-cleaner tenant arranged for a temporary No. 2 fuel oil AST to be installed to provide heat to the building. The spill appeared to be confined to the asphalt parking lot area and sewer manhole, which later was determined to discharge to the sanitary sewer. The product was observed along the edge of the building behind the A&P compactor dumpster. Once the compactor dumpster was moved to allow for continued assessment and remediation, fuel oil was observed to be seeping into and penetrating below the asphalt pavement. According to Tri-State and onsite NYSDEC responders, no surface water was impacted as a result of the release. On January 13, 2011 the AST was cut, cleaned and removed from the property.

During amarkout being conducted to locate underground utilities, an underground storage tank (UST) was discovered adjacent to the AST location.

On January 20, 2011 the initial spill area was excavated. Based on their field observations, Tri-State indicated that most of the impacted soil seemed to be alongside the building wall. The UST was also uncovered during the excavation activity. One soil sample was collected from within the excavation area along the north wall at a depth of approximately 2.0-3.0 feet below ground surface (bgs). Review of the analytical results indicated that CVOCs Tetrachloroethene (PCE) at 160 parts per million (ppm) and Trichloroethene (TCE) at 5.1 ppm were reported above the NYSDEC Soil Cleanup Criteria. The excavation was extended to the top of the UST and the vent pipe was cut at

the top of the tank. A section of the top of the UST was opened and a mixture of product/water/sludge was observed within the UST.

During a NYSDEC and Tri-State onsite meeting, the UST ends and the northern side of the UST were uncovered. It was determined that the UST was 1,000 gallons in size and contained approximately 100 gallons of sludge. Since it was determined that the UST was leaking, the NYSDEC directed the removal of the UST and a new spill number designated for this UST.

Three monitoring wells were installed in the area of the spill to evaluate soil and groundwater quality associated with the No. 2 fuel oil spill. Depth to groundwater ranged from 18 to 20 feet below ground surface. Analytical data from an initial round of groundwater sampling indicated that CVOCs were reported in all three monitoring wells. The highest CVOC concentrations were reported at well location MW-2 with cis-1,2-dichloroethene (c-DCE) detected at a concentration of 8,700 parts per billion (ppb), TCE detected at a concentration of 750 ppb, and PCE detected at a concentration of 640 ppb.

Following the proper offsite disposal of fuel oil-contaminated soil and the UST, the NYSDEC retained HRP Associates, Inc.(HRP) and approved their workscope to conduct a Site Characterization Investigation including the installation and sampling (two rounds) of six overburden monitoring wells designated as MW-1 through MW-6.

HRP conducted the first groundwater sampling round and CVOCs were reported in three (MW-1 through MW-3) of the six wells above NYSDEC GA Criteria. GA Criteria pertain to groundwater that is considered a "Source of Drinking Water", provided in the June 1998 Division of Water Technical and Operational Guidance Series (1.1.1). The second round of groundwater sampling indicated the results to be consistent with the exception of CVOCs being reported at MW-6 at concentrations greater than the GA Criterion. Also, the data indicate an overall decreasing CVOC concentration trend at MW-1 through MW-3 as compared to the first round of data. Based on Excel's review of the available data, vertical delineation down to the till aquitard unit in the area of monitoring wells MW-5 and MW-6 is warranted.

A summary of key compounds that have been reported at the Site in groundwater and soil are included in Table 1.

2.3 Health Standards

Permissible Exposure Limits (PELs) and Threshold Limit Values (TLVs) refer to the concentration of substances and represent conditions under which it is believed that nearly all workers may be repeatedly exposed day after day without adverse health effects, based on an 8-hour daily/40-hour workweek. The PELs are standards enforced by OSHA and the TLVs are guidelines recommended by the American Conference of Governmental Industrial Hygienists (ACGIH). The National Institute of Occupational Safety and Health (NIOSH) also has guidelines for exposure limits, including the Immediately Dangerous to Life and Health (IDLH) and Short Term Exposure Limit (STEL). These guidelines are based upon the best available information from industrial experience, experimental human, and/or experimental animal studies, or a combination of the three. The health standard guidelines for the contaminants of concern are included in Table 2.

Because of the wide variation in individual susceptibility, a small percentage of workers may experience discomfort from some substances at concentrations below the recommended IDLHs, STELs, PELs and TLVs. As a best management safety practice, the strictest guidelines will be used for determining worker protection levels during field activities.

2.4 Physical Controls

The existing soil and groundwater quality data indicate that the key compounds of potential concern in soil and groundwater include Volatile Organic Compounds (VOCs). Several of these compounds are readily monitored in the field with real-time instrumentation and visual field observation can also be used to aid in the identification of oil-stained soils or existence of hazardous materials. Potential exposure to these materials occurs primarily through inhalation, direct contact, skin absorption, ingestion, and inhalation of soil particulates as dust.

The following work is anticipated at the subject property:

- Monitoring Well Installation;
- Groundwater Sampling;
- Soil Sampling;
- Drilling; and
- Vapor Sampling.

Any aboveground, non-intrusive activities without risk for exposure to contaminants require workers to adhere to general OSHA construction safety regulations. Workers performing aboveground, non-intrusive activities are required to work in the specified minimum level of personnel protection for construction activities which is **Level D**. Level D personnel protection is defined in Section 5.1 of this HASP.

Only authorized individuals will be permitted in the work area during performance of subsurface activities. These authorized individuals must have completed an OSHA training course per the OSHA Hazard Communication Standard 29 CFR 1910.120 and 29 CFR 1926 Subpart "P" and must have completed an eight hour Refresher within the last year. Workers onsite during

subsurface activities must also follow general OSHA construction safety regulations. Based on the existing information regarding site conditions, workers performing subsurface activities are required to work in a higher level of personnel protection which is **Modified Level D**. Modified Level D personnel protection is defined in Section 5.2 of this HASP.

The primary means for controlling exposure to the contaminants of concern identified in soil and/or groundwater during performance of subsurface activities is through air quality monitoring, minimization of skin contact and ingestion, and employing strict adherence to dust control protocol. Physical controls will therefore be established for field work at the subject property during subsurface activities. Physical controls are summarized as follows:

- To minimize the potential for ingestion, good hygiene practices will be discussed and reinforced on a daily basis and materials will be provided in the decontamination and break zones for all personnel to wash hands and faces prior to taking breaks. In addition, eating, drinking, and smoking will be strictly prohibited in any of the work areas.
- To minimize the potential for exposure through inhalation, routine air quality monitoring will be conducted and dust control measures will be utilized during all soil sampling, excavation, and other soil handling activities. Where necessary, water misting will be used to control dust generation during subsurface soil excavation as discussed in Section 4.2.

2.5 Air Monitoring

In addition to physical controls, air monitoring will be conducted as an added precaution during work activities, test pit/trenching excavation, and soil sampling activities to minimize the potential for exposure through inhalation. Since the potential exists for VOCs or fugitive dust to be encountered during work activities, air monitoring will include the use of a Photoionization Detector (PID) and/or a Multi 5 Gas Meter, and a DataRam.

During all subsurface field activities, air quality monitoring will be conducted for the following parameters using the specified instrumentation:

- A PID (Rae Systems Model MiniRae or equivalent) will be used to monitor ambient air VOC levels.
- A DataRam (MIE pDR-1000 or equivalent) will be used to monitor particulates (i.e. fugitive dust) during soil excavation activities.

Each field monitoring instrument will be calibrated in the field at the beginning of each day and, as applicable, background readings will be taken upwind of the work area. Air monitoring will be conducted at the beginning of every shift, at every change in work procedure, and periodically during daily field work. If confined space entry is required, combustible gas monitoring will always be the first step in the sequence of monitoring steps.

VOCs -The following outlines the action level guidelines for the VOC air monitoring data:

- In the unlikely event that the 15-minute running average total VOC concentration at the downwind perimeter of the Site (equivalent to the Exclusion Zone boundaries), or individual Work Area, exceeds five ppm above ambient background concentrations, work activities will be temporarily halted and air monitoring will continue. If the total VOC level readily decreases (per instantaneous readings) below five ppm over ambient background, work activities will resume with continued monitoring;
- If total VOC levels at the downward perimeter of the Site, or individual Work Area, persist at levels above five ppm over ambient background but less than 25 ppm, work activities will be halted, the source of the vapors identified, corrective actions taken to abate the emissions, and monitoring continued;
- Work activities will then resume if the 15-minute running average total VOC concentration is below five ppm in comparison to ambient background concentrations 200 feet downwind of the Site or Work Area, or half the distance to the nearest potential receptor or residential/commercial structure (whichever is less, but in no case less than 20 feet); and
- If the 15-minute total VOC concentration at the downward perimeter of the Site, or individual Work Area, exceeds 25 ppm, work activities will be discontinued.

Particulates (i.e. fugitive dust) – The following outlines the action level guidelines for the particulate monitoring data:

- In the unlikely event that the downwind PM-10 particulate level is 100 micrograms per cubic meter (ug/m^3) greater than the ambient background, or upwind perimeter levels, for the 15-minute period or if airborne dust is observed leaving the Site, or the Work Area, then additional dust suppression techniques will be utilized;
- Work will continue with the additional dust suppression techniques provided that the downwind PM-10 particulate levels do not exceed $150 \text{ ug}/\text{m}^3$ above the upwind levels and there is no visible dust migrating from the Site and/or individual Work Area;
- After implementation of the additional dust suppression techniques, if the downwind PM-10 particulate levels are greater than $150 \text{ ug}/\text{m}^3$ above the upwind perimeter levels, work will be stopped and work activities will be re-evaluated; and
- Work will resume if the additional dust suppression measures effectively reduce the downwind PM-10 particulate concentration to within $150 \text{ ug}/\text{m}^3$ of the upwind perimeter levels and prevent visible dust migration.

If the aforementioned action levels are equaled or exceeded, work will stop immediately and personnel will move upwind of the work area. The area will be allowed to vent for a minimum of five minutes. At the end of the five-minute waiting period, air quality measurements will be recorded again. If the measured concentrations continue to exceed the action levels, the fieldwork may be postponed until the situation has been re-evaluated, the source of the material is determined and new health and safety guidelines are established.

3.0 WORK AREAS

During all subsurface field activities (e.g., test pit/trenching excavation, soil sampling, soil and debris handling, and backfilling) each primary work area will include three zones: the work zone, the decontamination zone, and the support/break zone. Each of these zone designations is further discussed below.

3.1 Work Zone

The work zone includes the immediate area of activity plus a minimum of 10 feet (i.e. during soil excavation the work zone includes a minimum of a 10-foot radius around the heavy equipment and the excavation). All on-site project team personnel will use the proper personnel protective equipment designated for the specific task while working in any one of the work zones. As specified in Section 2.3, the specified level of personnel protection for the site is **Level D** for abovegrade, non-intrusive work and **Modified Level D** for all subsurface activities.

Since there may be several subsurface field activities in progress concurrently, the limits of each work zone will be clearly marked by hazard tape and/or hazard cones, as appropriate. The personnel within the work zone are responsible for restricting access to unauthorized personnel (e.g. client representatives, site visitors, unauthorized contractor or vendor personnel, or pedestrian traffic) during the performance of the work. Field personnel must use judgment to determine if work should be stopped until unauthorized personnel leave the work area.

3.2 Decontamination Zone

The decontamination zone will be located in an upwind area adjacent to the perimeter of the work zone during performance of all subsurface activities. Upon exiting the work zone, all personnel, small hand tools, sampling equipment, and air monitoring instrumentation will be decontaminated in this area prior to entering the support/break zone. Air monitoring, first aid and emergency response equipment, including a fire extinguisher, will be staged in the decontamination zone. **Decontamination procedures will be in accordance with NYSDEC requirements.**

Large tools, equipment, and heavy machinery will be decontaminated using a high pressure steam cleaner and tap water, as appropriate. Decontamination will be conducted at a temporary decon location designed to contain the washwaters. The decon location will be designated in the field. The location will vary depending upon the size of the equipment and the location of the field activity, and must be pre-approved by the Site Manager prior to set-up and use.

Since cleaning solvents and surfactants may be used for decontamination of sampling equipment in accordance with NYSDEC requirements, washwaters generated from the decontamination of sampling equipment will be collected in 5-gallon buckets and/or 55-gallon drums, as appropriate, and transferred to an on-site storage area for subsequent sampling prior to determining final disposition options.

3.3 Support/Break Zone

The support/break zone is the area adjacent to the decontamination zone, also located upwind of the work zone for all subsurface activities. This area can be used for personnel who are not directly involved in the field work for purposes of observation and additional technical support or as a sampling equipment preparation area, field support vehicles parking area, etc. Support/break zone personnel are responsible for alerting proper agencies in the event of an emergency. The emergency telephone numbers are summarized in Table 3 and the map showing the evacuation route to Hudson Valley Hospital Center in Cortlandt Manor, New York is provided as Figure 3. These documents will be made available in the support/break zone.

4.0 SAFE WORK PRACTICES

4.1 General

General safe work practices will be conducted in accordance with the following procedures;

- Protective clothing and equipment will be used as needed during the various field activities. The levels of protection are specified depending upon the degree of potential hazard for both above grade and subsurface activities as detailed in Section 5.0 of this HASP.
- All information regarding work to be performed, emergency procedures, and health and safety hazards will be reviewed before the work begins during a daily Tailgate Safety Meeting. The Tailgate Safety Meeting Form provided in Appendix A will be completed by the contractor's Site Supervisor each day. No work will be performed prior to completion of the Tailgate Safety Meeting. All contractor and subcontractor personnel must review and sign the Tailgate Safety Meeting Form before they are permitted to work. The Tailgate Safety Meeting will be used to discuss:
 - The work scheduled for the day,
 - The health and safety considerations for that particular day's activities,
 - The protective equipment and other materials necessary to perform the work,
 - The potential physical and chemical hazards associated with the work, **including heat and cold stress**, and
 - The procedures to be used to signal an emergency or an injury, as well as any questions on the work scope and/or safety issues.
- Operators of trucks and heavy equipment used onsite will be properly trained in the inspection and operation of their equipment. The contractor's Site Supervisor will be responsible to check the proficiency of each of their operators.
- One team member will provide guidance to the equipment operator using pre-established hand signals. Audio backup alarms will be utilized on all heavy equipment onsite. Perimeter barricades will be placed around equipment used in a fixed location.
- A fire extinguisher will be kept onsite during all field activities.
- Smoking will not be permitted on the premises except in the support areas or other specified locations. Any employee not willing to comply with this procedure will be dismissed from the project.

- No unapproved electrical equipment for hazardous atmospheres will be permitted in areas where a flammable atmosphere exists. Static ignition sources will be identified and eliminated by the use of bonding and grounding techniques.
- A complete first-aid kit, eye wash, and wash station will be readily available onsite. If a serious injury occurs, the local hospital and ambulance will be summoned to evacuate the injured person.

Note that during all subsurface activities, only authorized personnel will be permitted in the work area. These authorized individuals must have successfully completed an OSHA training course per the OSHA Hazard Communication Standard 29 CFR 1910.120 and 29 CFR 1926 Subpart "P" and must have completed an 8-hour OSHA Refresher within the last year.

4.2 Well Installation

Monitoring well installation will be conducted in accordance with the following procedures:

- Before any subsurface drilling, the existence and location of underground piping, electrical equipment and gas lines will be determined. A utility mark-out will be conducted and existing drawings and site plans will be reviewed.
- As specified in Sections 3.1 and 5.2 of this HASP, **Modified Level D protective gear** will be worn for all subsurface activities and sampling activities. Depending upon site conditions, other protective gear determined appropriate for a specific work task or work area will also be worn as directed by the Site Manager.
- A clearly marked work area will be established around the work area using hazard cones and/or tape prior to the commencement of subsurface activities. Workers should be aware of vehicular traffic in areas located proximate to roadways or driveways. Workers will wear brightly colored clothing or a traffic vest under such conditions.
- In areas where an unknown subsurface materials and/or objects are encountered (specifically during soil excavation activities), the inspecting geologist, engineer, and/or support personnel will stand outside the immediate area in an upwind location and air quality monitoring will be conducted by the Site Manager while the soils are removed. Soil removal will proceed with care and no one will enter the immediate area until the area has been cleared for **Modified Level D** entry by the Site Manager or her/his designee.
- Field operations will be suspended if the airborne PID concentration exceeds five ppm of total VOCs on the PID in the immediate area (a one-foot radius) of the point of soil boring. The Excel Site Safety Officer will take the necessary actions as outlined in Section 2.5 of this HASP.

- Dust generation will be minimized during all soil boring or other soil handling activities. Sufficient sources of water will be made available for application of water mist to control dust generation. If soil stockpiling is required, all stockpiled soils will be kept moist to minimize dust. Stockpiles will be covered with plastic sheeting if they remain onsite for more than four hours prior to transport and disposal.

4.3 Groundwater Sampling

Monitoring well sampling will be conducted in accordance with the following procedures:

- As specified in Sections 3.1 and 5.2 of this HASP, **Modified Level D protective gear** will be worn for all subsurface activities and sampling activities. Depending upon Site conditions, other protective gear determined appropriate for a specific work task or work area will also be worn as directed by the Site Manager.
- A clearly marked work area will be established around the work area using hazard cones and/or tape prior to the commencement of groundwater sampling activities. Workers should be aware of vehicular traffic in areas located proximate to roadways or driveways. Workers will wear brightly colored clothing or a traffic vest under such conditions.
- Field operations will be suspended if the airborne PID concentration exceeds five ppm of total VOCs on the PID in the immediate area (a one-foot radius) of the point of soil sampling. The Excel Site Safety Officer will take the necessary actions as outlined in Section 2.5 of this HASP.
- All purge waters will be containerized until a determination can be made on proper handling and disposal requirements for the purge water.

4.4 Soil Sampling

Soil sampling will be conducted in accordance with the following procedures:

- **Modified Level D protective gear** will be worn for all subsurface activities and sampling activities. Depending upon Site conditions, other protective gear determined appropriate for a specific work task or work area will also be worn as directed by the Site Manager.
- A clearly marked work area will be established around the work area prior to the commencement of sampling activities. Workers should be aware of vehicular traffic in areas located proximate to roadways or driveways. Workers will wear brightly colored clothing or a traffic vest under such conditions.
- Field operations will be suspended if the airborne PID concentration exceeds five ppm of total VOCs on the PID in the immediate area (a one-foot radius) of the point of soil sampling. The Site Field Supervisor will take the necessary actions as outlined in Section

2.5 of this HASP.

4.5 Drilling

Employees should minimize their time working near the drill rig. In fact, a non-driller employee should only be near the rig when his or her work activity at that time requires it. During the tailgate safety meeting, all employees should be made aware of all emergency cut-off switches for the drill rig. The driller employees should do most of the work required on or near the drill rig, even clearing debris from the hole.

It is the responsibility of the Drilling Contractor to ensure the following safe work practices:

- Employees should NEVER be on the MAST when the drill is in motion or when the driller is making an initial “pull” on the rods. Note: Many drill rigs manufactured today, e.g. auger rigs, do not ever require that an employee be on the mast when it is “towered up.”
- Neither stepladders nor any other method should be used to “access” any rotating part while the drill is in operation. Note: It is strongly recommended that such climbing be completely avoided. It is the responsibility of the subcontractor to make sure that the drill is never operated when anyone is on or near the equipment or in a location other than the normal work platforms that the driller and helper would occupy. In fact, the helper should only be near the rig when his or her work activity at that time requires it. During other times, the helper should be performing his other tasks in an area away from the drill.
- **Visitors to the drill site should never be allowed near the drill when it is being operated.** Also, any visitor to the drill site must be dressed in appropriate attire to include proper Personal Protective Clothing. It is the operator’s responsibility to keep unauthorized individuals away from the equipment.

This section is not intended to address every possible situation which may arise, or every possible hazard which may come to exist during drilling activities. It is the sole intent of this section to address some of the most common safety concerns which should be considered while performing drilling field work.

4.6 Heat Stress

For each day of work, one or more of the following measures will be used to help control heat stress as needed:

- An adequate on-site supply of liquids will be provided to replace lost body fluids. Replacement fluids can be a 0.1 percent salt-water solution, commercial mixes such as Gatorade or Powerade, or a combination of these with fresh water.

- Establishment of a work regimen that will provide adequate rest periods for cooling down.
- Provide cooling devices such as vortex tubes or cooling vests which will be worn beneath protective garments, as appropriate.
- Take breaks in a cool area.
- Inform employees of the importance of adequate rest, acclimation and proper diet in the prevention of heat stress.

Symptoms of heat stress may include **fatigue; irritability; headache; faintness; weakness, rapid pulse; shallow breathing; cold, clammy skin; profuse perspiration.** Heat related problems are further discussed below:

- **Heat Rash** - caused by continual exposure to heat and humid air, and aggravated by chaffing clothes. Heat rash decreases a person's ability to tolerate heat as well as becoming a nuisance.
- **Heat Cramps** - caused by profuse perspiration with inadequate water intake and chemical electrolyte imbalance. This results in muscle spasms and pain in the extremities and abdomen.
- **Heat Exhaustion** - increased stress on various organs to meet increasing demands to cool the body which will result in the following signs and symptoms: shallow breathing; pale, cool, moist skin; profuse sweating; dizziness; and lassitude.
- **Heat Stroke** - the most severe form of heat stress which requires immediate treatment by cooling the body or death may result. Signs and symptoms include red, hot, dry skin; no perspiration; nausea, dizziness and confusion; strong, rapid pulse; and coma.

If symptoms of heat stress are observed, the following procedures will be implemented:

- Instruct victim to lie down in a cool, shaded area, or air-conditioned room and elevate feet.
- Massage legs toward heart.
- Give cold salt water (1/2 teaspoon salt to 1/2 glass of water) or cool, sweetened drink, (especially not iced tea or coffee) every 15 minutes until victim recovers.
- **DO NOT** let victim sit up, even after feeling recovered. Victim should rest for a while longer.

4.7 Cold Stress

This section applies to work which may be conducted for this project in the late fall and/or winter months. Workers should be protected from exposure to extreme cold temperatures so that the body temperature does not fall below 36 degrees Celsius (98.6 degrees Fahrenheit). Lower body temperature may result in reduced mental alertness, irrational decision making or loss of consciousness.

When the ambient air temperature is below 40 to 45 degrees Fahrenheit, workers must wear warm clothing, such as whole-body thermal underwear, wool socks, insulated gloves and knit caps. If the clothing of the worker may become wet on the job site, an outer impermeable layer should be worn. When the worker's underclothing becomes wet, the worker will change into dry clothing.

If symptoms of cold stress are observed, the following procedures will be implemented:

- Victim will be moved into a warm room as soon as possible.
- Be alert for breathing difficulties; start rescue breathing techniques, if necessary.
- Wet or frozen clothing will be removed; immediately rewarm victim by wrapping in blankets.
- If conscious, give victim warm liquids to drink.
- Treat for frostbite, if necessary.
- Consult professional medical help, if required.

5.0 PERSONNEL PROTECTION PROGRAM

Equipment for personnel protection will be selected based on the known and potential site-specific contaminants of concern and the ambient air quality conditions, as determined through air monitoring by the Site Manager. It is the responsibility of the Project Manager or, in his/her absence, the Site Manager to specify the appropriate level of protection required for all site work.

The levels of protection which may be required for this project include, in decreasing order of likelihood, **Level D**, and **Modified Level D**. If determined necessary by the Site Health and Safety Officer, **Level C** protection may be required for specific tasks. If conditions exist which would require upgrading to **Level B**, which necessitates the use of a self-contained breathing apparatus or SCBA in addition to the Level C protective clothing, then the work will be discontinued and the situation will be further evaluated.

It is anticipated that abovegrade, non-intrusive work will be conducted primarily in **Level D**, and that all activities which involve subsurface excavation or the potential for contact with contaminants will be conducted primarily in **Modified Level D**, however, certain tasks may require an upgrade in the level of worker protection that may be encountered during soil excavation activities. Therefore, provisions will be made to have the necessary equipment at the Site during subsurface activities to upgrade from Modified Level D to Level C, which includes respiratory protection. Provisions can also be made for emergency upgrade to Level B, including an onsite SCBA, if conditions warrant (e.g., to assist in an emergency or to further assess a situation). This action will require temporary postponement of field activities.

The final determination regarding the appropriate level of protection for each work area will be made by the Project Manager or, in his/her absence, the Site Manager based upon the known or suspected hazards and conditions of each work area. The required elements of Modified Level D and Level C personnel protection are described below.

5.1 Level D Protection

The minimum level of personnel protection which will be required for abovegrade, non-intrusive work activities is **Level D**. This level of protection shall be used for abovegrade, non-intrusive work only and shall not be permitted for any other work tasks conducted onsite. The following personal protection equipment is required for Level D protection:

- Work coveralls or work clothes during all on-site activities;
- Steel-toed boots during all on-site activities;
- Work gloves during all on-site activities;
- Safety glasses during all on-site activities;

- Safety vest during all on-site activities;
- Hard hat during all on-site activities; and
- Hearing protection, as necessary.

5.2 Modified Level D Protection

The minimum level of protection which will be required for all on-site personnel during all subsurface activities is **Modified Level D**. This level of protection shall be used for soil excavation, well drilling, free-phase oil and groundwater recovery and sampling, and any other waste handling activities. The following equipment will comprise the required **Modified Level D** personal protection:

- Dedicated protective work coveralls or work clothes during all on-site activities;
- Steel-toed boots with chemical protection (latex boot protectors) are required during all on-site activities;
- Outer chemical-resistant Nitrile or polyvinylchloride (PVC) gloves with inner latex or vinyl gloves during all on-site activities;
- Safety vest during all on-site activities;
- Safety glasses during all on-site activities;
- Hard hat during all excavation and drilling activities; and
- Hearing protection, as necessary.

5.3 Level C Protection

Level C personnel protection will be required when the nature of the material and airborne concentration of known or suspected contaminants are at or above the OSHA PEL or ACGIH TLV, or when the PID readings are greater than five ppm in the ambient air within the breathing zone. The following equipment will be used for Level C personal protection:

- Full-face, air purifying respirators with NIOSH/Mine Safety Association approved organic vapor and acid gas cartridge (GMC) in combination with high efficiency particulate filter (HEPA); if specified by the Project Manager, or in her/his absence the Site Manager, half-face respirators may be utilized if accompanied by chemical splash goggles;
- Hooded, chemical-resistant Saranex-coated Tyvek (outer);

- Gloves (inner) - latex or vinyl;
- Gloves (outer) - chemical-resistant Nitrile or PVC;
- Boots (outer) - chemical-resistant Neoprene boots with steel toes;
- Hard hats during all on-site activities;
- Emergency egress respirator protection; and
- Hearing protection, as necessary.

6.0 WORKER TRAINING

The following health and safety training programs are required for on-site personnel involved in subsurface activities at the Site, specifically soil excavation, well installation, sampling, manual free-phase oil and groundwater recovery, and any other soil or waste handling activities:

- **Health and Safety Training** - Satisfactory completion of a 40-hour course that covers all topics required in accordance with OSHA standard 1910.120, as well as satisfactory completion of the required 8-hour annual refresher training course.
- **First Aid and CPR** - At least one on-site project team member will have completed both the first aid and the cardiopulmonary resuscitation (CPR) training.
- **Site-Specific Safety Training** - Instructions will be given during a Tailgate Safety Meeting at the beginning of the project to acquaint field personnel with project-specific health and safety requirements. This meeting will address the key aspects of this HASP.

Workers involved in subsurface activities must complete all of the training described above, with the exception of the site-specific training, prior to entering the Site. Workers who do not supply a copy of their up to date 40-hour OSHA training or up to date 8-hour OSHA refresher training requirements to the representative will not be permitted to work onsite. Visitors and/or client representatives who do not have the appropriate training must remain outside the Work Zone during site visits while subsurface activities are in progress. In addition, a Tailgate Safety Meeting will be conducted at the beginning of each day, or whenever new Site field workers arrive at the job site. A copy of the Tailgate Meeting Form is provided as Appendix A.

7.0 MEDICAL SURVEILLANCE PROGRAM

In accordance with OSHA Standard 1910.120 and 1910.134, all on-site field personnel involved in subsurface activities, specifically soil excavation and sampling and any other soil or waste handling activities, must complete a baseline physical examination prior to start of work in the Work Zone. Tests that are performed for field worker employment physicals should include the following:

- Medical and occupational history and past gastrointestinal, hematologic, renal cardiovascular, reproductive, immunological and neurological problems, along with a history of respiratory disease and personal smoking habits;
- A medical evaluation to determine if the employee is qualified to use a respirator;
- Blood pressure measurements;
- Complete blood count and differential to include hemoglobin and hematocrit determinations, red cell indices and smear of peripheral morphology;
- Blood urea nitrogen and serum creatinine;
- Blood Polychlorinated Biphenyls (PCBs) testing (Gas Chromatography);
- Urinalysis (dipstick and microscopic examination);
- Urine testing for heavy metals including arsenic, lead, mercury, chromium, and cadmium (Atomic Adsorption Spectrophotometry);
- Audiometric examination;
- Pulmonary function test (FEV1.0 and FVC);
- SMA-25 or equivalent liver function test; and
- EKG for employees over 45 years old or when other complications indicate the necessity.

The medical surveillance provided to employees includes a judgment by the medical examiner of the ability of the employee to use either positive or negative pressure respiratory equipment. Any employee found to have a medical condition which could directly or indirectly be aggravated by exposure to chemical substances or by the use of respiratory equipment will not be employed for the project.

Visitors and/or client representatives who have not had the appropriate medical surveillance must remain outside the Work Zone during Site visits while subsurface activities are in progress.

8.0 SITE SECURITY

The following Site security procedures will be implemented at the subject property to monitor individuals entering the property:

- Upon arriving at the Site, all persons will sign in with the Contractor's Site Supervisor on the Tailgate Health and Safety form;
- All persons will be equipped with the appropriate personnel protective equipment as necessary to perform the work task(s) in accordance with the requirements of this HASP;
- All persons entering the regulated area must be familiar with and abide by this HASP;
- All persons involved in intrusive subsurface work must have completed the necessary 40 hours of training for uncontrolled hazardous waste site operations and emergency response per 29 CFR 1910.120; and
- Upon completion of each day of work onsite, all persons will sign out with the Contractor's Site Supervisor.
- Measures including but not limited to traffic cones, safety fence, and caution tape may be required to prevent unauthorized personnel from entering the work zone. In the event that unauthorized personnel enter and refuse to leave the work zone, work will be stopped and the proper authorities will be contacted. Contact information is provided in Table 2.

9.0 EMERGENCY RESPONSE PLAN

Emergencies must be dealt with in a manner designed to minimize the health and safety risk to Site personnel. Work activities will therefore be conducted in groups of at least two workers (e.g. the “buddy system”) to provide continuous monitoring of team members during performance of the work and in the event of an emergency. Emergency hand signals and/or the use of blow horns will be discussed and reviewed daily during the Tailgate Safety Meeting so that all on-site personnel are familiar with the emergency signals applicable to this project.

The Emergency Route to the nearest hospital, specifically the Hudson Valley Hospital Center, is provided as Figure 3 and the Tailgate Safety Meeting Form is provided as Appendix A.

9.1 Emergency Chain of Command

In the event of an emergency, the chain of command will be the Site Manager, the contractor’s Site Supervisor, and team members. Of those present on-site at the time of an emergency, the person highest in the chain of command shall have the responsibility for directing the response activity in the event of an emergency. The actions to be taken by that individual are described as follows:

- Assess the emergency situation and notify the Project Manager, as applicable;
- Determine the required response measures and coordinate with the Site Supervisor(s);
- As necessary, contact the appropriate client and public response agency (See Emergency Notification Information provided as Table 3);
- Notify the on-site personnel of the specific actions that will be taken;
- Coordinate the on-site personnel actions;
- Contact contractor representatives, as necessary and appropriate; and
- Complete the Supervisor Injury Report, as applicable, and list on the OSHA Occupational Injury/Illness Form 200, provided as Appendix B.

9.2 Emergency Notification

Emergency notification information is summarized in Table 3. The Emergency Notification Information summary shall be posted in clear view at the Site at all times and a copy of the list will be provided to each member of the on-site project team. The list shall be clearly posted at several locations at the Site. Local authorities shall be notified by the Site Manager prior to the start of each of the Remedial Action (RA) work tasks.

10.0 ACCIDENT, INJURY AND RECORD KEEPING PROCEDURES

If any person working onsite is physically injured or becomes ill, first-aid will be administered by a qualified individual. Depending upon the severity of the injury or illness, the individual may be given emergency first-aid treatment onsite and/or the local emergency medical facility will be contacted along with an ambulance, as necessary. Directions to the nearest hospital, Hudson Valley Hospital Center, are provided in Figure 3.

The Contractor's Site Supervisor will prepare a written report detailing the accident, its causes, and consequences within three days from the time of the accident. If the injury to the worker is of a chemical nature, the following first-aid procedures will be instituted as soon as possible:

- **Eye Exposure** - If contaminated material gets into the eyes, the eyes will be flushed immediately using copious amounts of water while lifting up the lower and upper eyelids.
- **Skin Exposure** - If contaminated material gets on the skin, the affected area will be washed with soap or mild detergent.
- **Inhalation** - If an individual inhales a volume of toxic or corrosive vapors, the employee will be removed to a fresh air breathing space at once. If breathing has stopped, artificial respiration will be performed on the affected individual until medical attention arrives and transports the patient to the nearest medical facility.
- **Ingestion** - In the event a person ingests a toxic liquid or solid material, medical attention shall be obtained at once.

All exposure monitoring conducted during the project will be recorded with a description of the field activities. The recorded results and the methodologies will be kept for a period of least 30 years. All logs and reports required by either local, state, and federal regulations will be kept and submitted accordingly.

TABLES

TABLE 1
SUMMARY OF KEY COMPOUNDS IN GROUNDWATER AND SOIL
Mr. Cleaners Shrub Oak Shopping Center Site
1336-1378 East Main Street
Shrub Oak (Yorktown), Westchester County, New York

GROUNDWATER

VOLATILE ORGANIC COMPOUNDS
Tetrachloroethene
Trichloroethane
cis-1,2-Dichloroethene

SOIL

VOLATILE ORGANIC COMPOUNDS
Tetrachloroethene
Trichloroethane

TABLE 2
SUMMARY OF EXPOSURE LIMITS FOR KEY COMPOUNDS OF CONCERN

Mr. Cleaners Shrub Oak Shopping Center Site
1336-1378 East Main Street
Shrub Oak (Yorktown), Westchester County, New York

Contaminant	Tetrachloroethene	Trichloroethane	cis 1,2-Dichloroethene
TWA/IDLH	1 ppm / 100 ppm	10 ppm / 100 ppm	Not Determined
Source of Concentration Onsite	Soil and Groundwater	Soil and Groundwater	Groundwater
Route of Exposure	Inh, Ing, Con	Inh, Abs, Ing, Con	Inh, Abs, Ing, Con
Symptoms of Acute Exposure	Irrit eyes, skin, lass, restless, irreg respiration, musc inco	Irrit eyes, skin, nose; CNS depres; liver, kidney damage, derm	Irrit eyes, skin, nose, resp sys, CNS depres, liver, kidney, lung damage
First Aid	Eyes: Irrigate immediately Breath: Resp Support Swallow: Medical Attention immediately Skin: Water flush prompt	Eyes: Irrigate immediately Breath: Resp Support Swallow: Medical Attention immediately Skin: Soap wash prompt	Eyes: Irrigate immediately Breath: Resp Support Swallow: Medical Attention immediately Skin: Soap wash immed
Monitoring Device	PID, visual, olfactory, dust monitor	PID, visual, olfactory, dust monitor	PID, visual, olfactory, dust monitor

KEY:

ppm - parts per million

TWA - Time weighted Average

IDLH - Immediate Danger to Life and Health

mg/m³ - milligrams per cubic meter

perf - Perforation

gidd - Giddiness

ftg - Fatigue

lass - Lassitude (weakness, exhaustion)

jaun - Jaundice

verti - Vertigo (an illusion of movement)

anos - Anosmia (loss of sense of smell)

som - Somnolence (sleepiness, unnatural drowsiness)

eryt - Erythema (skin redness)

low-wgt - Low Weight

Inh - Inhalation

Ing - Ingestion

Con - Skin or Eye Contact

Abs - Skin Absorption

Musc ache - Muscle Ache

drow - Drowsiness

anor - Anorexia

nau - Nausea

pulm - Pulmonary

prot - Proteinuria

com opac - Com Opacity

dysp - Dyspnea (breathing difficulty)

emphy - Emphysema

NOTES:

All values obtained from the National Institute for Occupational Safety and Health (NIOSH) "Pocket Guide To Chemical Hazards," September 2005 edition.

To obtain other information about occupational safety and health problems, call 1-800-356-4674 or visit the NIOSH website at www.cdc.gov/niosh

* denotes that contaminant is not listed in September 2005 "Pocket Guide to Chemical Hazards"

TABLE 3
EMERGENCY NOTIFICATION INFORMATION

SITE LOCATION: 1336-1378 East Main Street
Shrub Oak (Yorktown), Westchester County, New York

CROSS ROAD: Algonquin Street

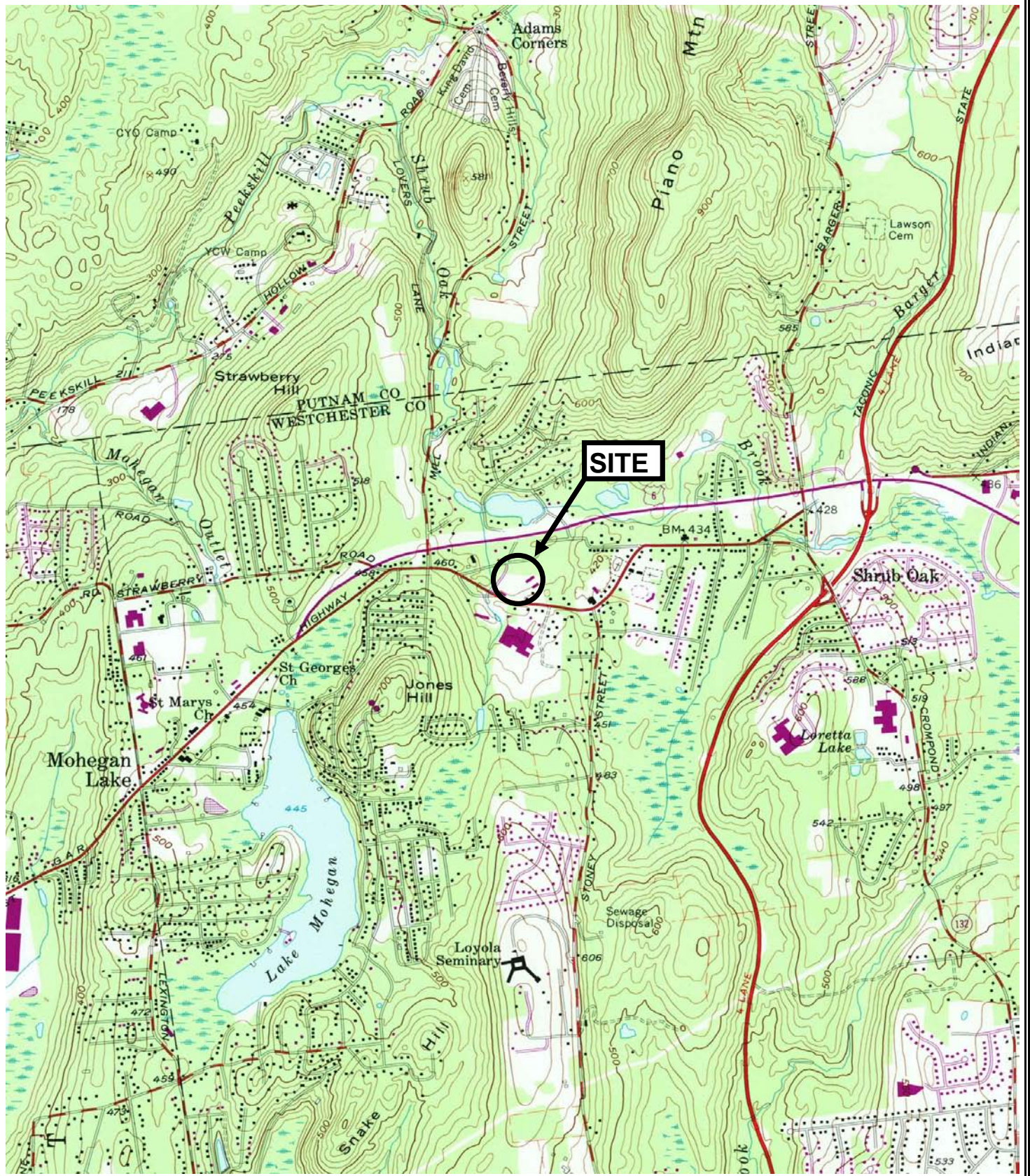
NEAREST HOSPITAL: Hudson Valley Hospital Center
1980 Crompond Rd, Cortlandt Manor, NY

PHONE NUMBERS	
ORGANIZATION	TELEPHONE NO.
LOCAL	
YORKTOWN POLICE DEPARTMENT:	(914) 962-4141
YORKTOWN FIRE DEPARTMENT:	(201) 962-2148
AMBULANCE/RESCUE:	911
HUDSON VALLEY EMERGENCY ROOM:	(914) 737-9000
GOVERNMENTAL	
NYSDEC HOTLINE:	(800) 457-7362
USEPA EMERGENCY RESPONSE TEAM:	(800) 424-8802
POISON CONTROL:	(800) 222-1222
CHEMTREC:	(800) 424-9300
OSHA REGIONAL OFFICE:	(212) 337-2378
EXCEL ENVIRONMENTAL CONTACTS	
Office:	(732) 545-9525
Ron Harwood:	(908) 872-9809
Eric Mertz	(732) 921-3918
Craig McCarrick	(732) 921-3920
Allison Kaplan	(732) 330-4308
Office Fax:	(732) 545-9425
SHRUB OAK PARTNERS, LLC	
Sam Liebman	(516)-625-4266
CONTRACTOR CONTACTS	
TBD	

TABLE 4
ATMOSPHERIC HAZARD GUIDELINES

MONITORING EQUIPMENT	HAZARD	LEVEL	ACTION
Combustible Gas Indicator	Explosive Atmosphere	<5% LEL	Continue Investigation.
		5% - 10%	Continue on-site monitoring with extreme caution as higher levels are encountered.
		>10% LEL	Explosion hazard, withdraw from area immediately.
Oxygen Concentration Meter	Oxygen	<19.5%	Monitor wearing SCBA. NOTE: Combustible gas readings are not valid in atmospheres with <19.5% oxygen.
		19.5 - 23%	Continue work with caution, SCBA not needed, based on oxygen content only.
		>23%	Discontinue work, fire hazard potential. Consult specialist.
Photoionization Detector	Organic Vapors/Gases	Depends on species	Consult standard reference manuals for air concentration/toxicity data.
		Total response mode	For unknown contaminants. Use strict guidelines to determine level of protection.

FIGURES



SOURCE:
 UNITED STATES GEOLOGICAL SURVEY
 15 MINUTE SERIES (TOPOGRAPHIC)
 MOHEGAN LAKE QUADRANGLE 1981

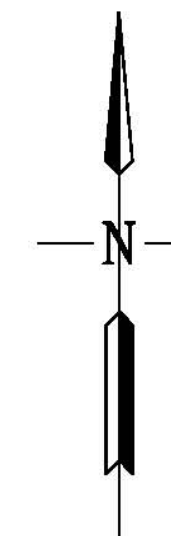


EXCEL ENVIRONMENTAL RESOURCES, INC.

MR. CLEANERS
 1360 EAST MAIN STREET
 SHRUB OAK (YORKTOWN), NEW YORK

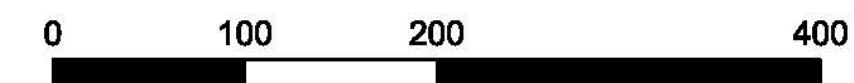
FIGURE 1 - SITE LOCATION MAP

DRAWN BY: N/A	SCALE: 1:24,000	7/24/2013
CHECKED BY: RH	REVISION: 0	PROJECT #: 12229

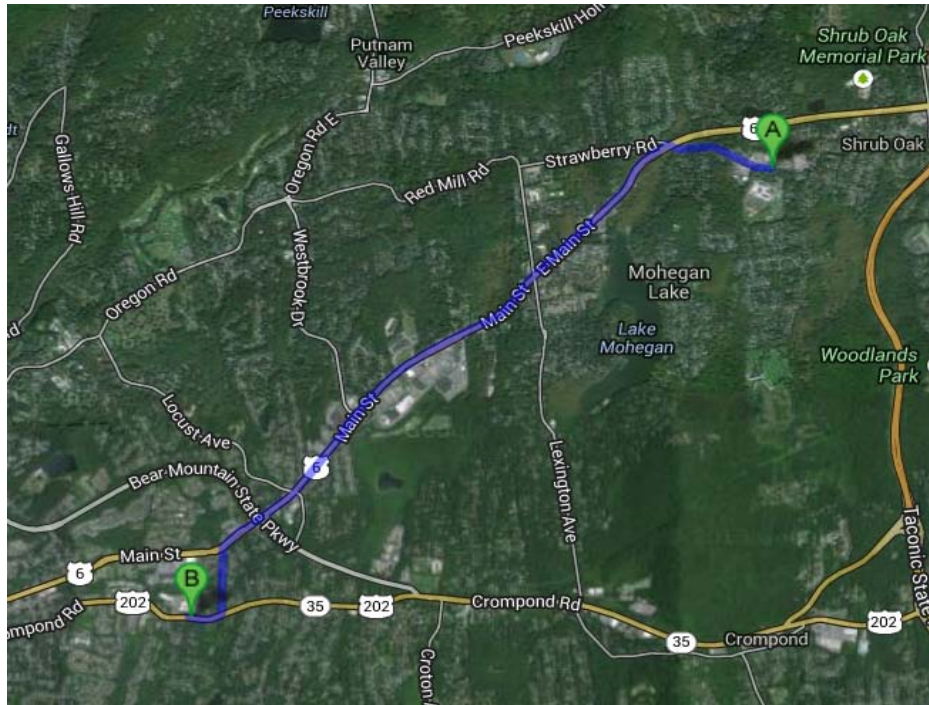


LEGEND:

- PROPERTY BOUNDARY (10.73 ACRES)
- BROWNFIELD PARCEL (5.75 ACRES)
- MONITORING WELL LOCATION
- FORMER UST LOCATION AND SUSPECTED SOURCE AREA

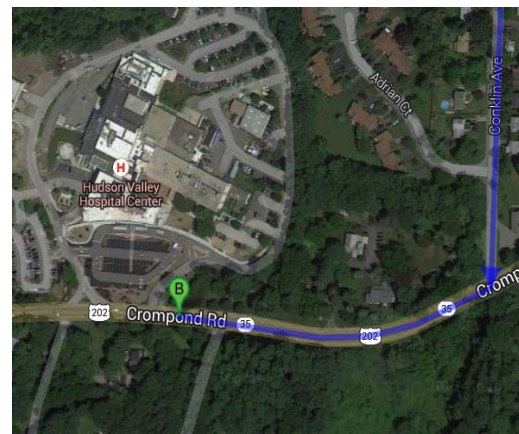
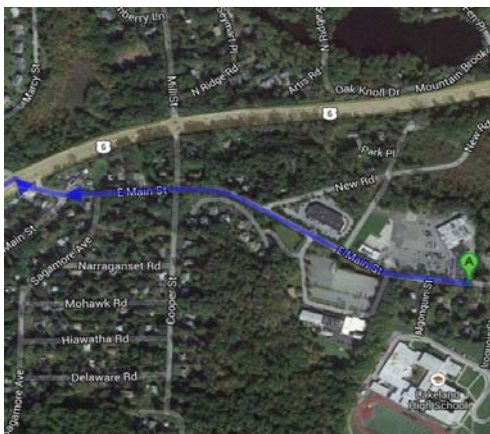


PROJECT : MR. CLEANERS 1360 EAST MAIN STREET SHRUB OAK, YORKTOWN, NEW YORK		
DESCRIPTION : FIGURE 2 GENERALIZED SITE PLAN		
DRAWN BY : RC	SCALE : 1"=100'	DATE : 7/23/13
CHECKED BY : MM	REVISION :	PROJECT # 12229



Start: 1336-1378 East Main Street
 Cross Street is Algonquin Street
 Shrub Oak, New York

End: Hudson Valley Hospital Center
 1980 Crompond Rd
 Cortlandt Manor, New York
ER (914) 737-9000



DRIVING DIRECTIONS

Head west on E Main St toward Algonquin St	0.5 mi
Continue onto Strawberry Rd	322 ft
Turn left onto US-6W	3.2 mi
Turn Left onto Conklin Ave	0.4 mi
Turn right onto NY-35/US-202W/Crompond Rd	0.2 mi
Follow signs for the Emergency Room	

Estimated drive time is 11 minutes, total of 4.3 miles.

Source:
 Google© Maps

EXCEL ENVIRONMENTAL RESOURCES, INC.		
1336-1378 EAST MAIN STREET		
SHRUB OAK (YORKTOWN), NEW YORK		
FIGURE 3		
HOSPITAL ROUTE		
DRAWN BY: N/A	SCALE: N/A	7/25/2013
CHECKED BY: RH	REVISION: 0	PROJECT #: 12229

Appendix A
Tailgate Safety Meeting Form

TAILGATE SAFETY MEETING

DATE: _____ **TIME:** _____ **EXCEL PROJECT NO:** 12229

PROJECT NAME:	Mr. Cleaners - Shrub Oak Shopping Center Site
CLIENT:	Shrub Oak Partners, LLC
LOCATION:	1336-1378 East Main Street Shrub Oak (Yorktown), Westchester County, New York
TYPE OF WORK:	Drilling, Borings, Vapor Intrusion Investigation
POTENTIAL HAZARDS:	Vehicular traffic, equipment operation, slips, trips, falls, sidewall collapse, unknown waste.

SAFETY TOPICS PRESENTED

PROTECTIVE CLOTHING/EQUIPMENT: Modified level D required : hard hats, safety vests, safety glasses
steel toe boots, hearing protection, protective coveralls, gloves, booties etc. Various Safety Equipment as needed.

CHEMICAL HAZARDS:	Chlorinated compounds in the groundwater and soil
--------------------------	---

PHYSICAL HAZARDS:	Vehicular traffic, various equipment, open excavations, debris, rocky slopes.
--------------------------	---

EMERGENCY PROCEDURES:	Clear the work area, call 911, notify Excel Site Manger, Project Manager, and Client
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HOSPITAL/CLINIC:	Hudson Valley Hospital Center	PHONE:	ER (914) 737-9000
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HOSPITAL ADDRESS: 1980 Crompond Rd, Cortlandt Manor, NY

DIRECTIONS TO HOSPITAL:	Head west on E Main St, continue to Strawberry Rd, left on US-6W, left to Conklin Ave, right to NY-35/US-202W/Crompond Rd, Arrive Onsite, Go to Emergency Room Entrance
--------------------------------	---

POLICE: Yorktown Police Department Emergency 911 **PHONE:** (914) 962-4141

FIRE: Yorktown Fire Department Emergency 911 **PHONE:** (201) 962-2148

SPECIAL EQUIPMENT: PID, Data Ram

OTHER: work safe, watch slips, trips, and falls, be cautious of road traffic and equipment, be cautious of temperature and weather, take breaks as needed

ATTENDEES

[illegible]

MEETING CONDUCTED BY:

NAME PRINTED _____ SIGNATURE _____

Appendix B
OSHA Occupational Injury/Illness Form 300



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA Forms for Recording Work-Related Injuries and Illnesses

Dear Employer:

This booklet includes the forms needed for maintaining occupational injury and illness records for 2004. These new forms have changed in several important ways from the 2003 recordkeeping forms.

In the December 17, 2002 Federal Register (67 FR 77165-77170), OSHA announced its decision to add an occupational hearing loss column to OSHA's Form 300, Log of Work-Related Injuries and Illnesses. This forms package contains modified Forms 300 and 300A which incorporate the additional column M(5) Hearing Loss. Employers required to complete the injury and illness forms must begin to use these forms on January 1, 2004.

In response to public suggestions, OSHA also has made several changes to the forms package to make the recordkeeping materials clearer and easier to use:

- On Form 300, we've switched the positions of the day count columns. The days "away from work" column now comes before the days "on job transfer or restriction."
- We've clarified the formulas for calculating incidence rates.
- We've added new recording criteria for occupational hearing loss to the "Overview" section.
- On Form 300, we've made the column heading "Classify the Case" more prominent to make it clear that employers should mark only one selection among the four columns offered.

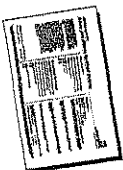
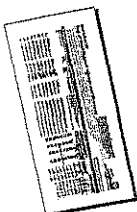
The Occupational Safety and Health Administration shares with you the goal of preventing injuries and illnesses in our nation's workplaces. Accurate injury and illness records will help us achieve that goal.

Occupational Safety and Health Administration
U.S. Department of Labor

What's Inside...

In this package, you'll find everything you need to complete OSHA's Log and the Summary of Work-Related Injuries and Illnesses for the next several years. On the following pages, you'll find:

- ▼ **An Overview: Recording Work-Related Injuries and Illnesses** — General instructions for filling out the forms in this package and definitions of terms you should use when you classify your cases as injuries or illnesses.
- ▼ **How to Fill Out the Log** — An example to guide you in filling out the Log properly.
- ▼ **Log of Work-Related Injuries and Illnesses** — Several pages of the Log (but you may make as many copies of the Log as you need.) Notice that the Log is separate from the Summary.
- ▼ **Summary of Work-Related Injuries and Illnesses** — Removable Summary pages for easy posting at the end of the year. Note that you post the Summary only, not the Log.
- ▼ **Worksheet to Help You Fill Out the Summary** — A worksheet for figuring the average number of employees who worked for your establishment and the total number of hours worked.
- ▼ **OSHA's 301: Injury and Illness Incident Report** — A copy of the OSHA 301 to provide details about the incident. You may make as many copies as you need or use an equivalent form.



Take a few minutes to review this package. If you have any questions, visit us online at www.osha-slc.gov OR call your local OSHA office. We'll be happy to help you.



An Overview: Recording Work-Related Injuries and Illnesses

The Occupational Safety and Health (OSH) Act of 1970 requires certain employers to prepare and maintain records of work-related injuries and illnesses. Use these definitions when you classify cases on the Log. OSHA's recordkeeping regulation (see 29 CFR Part 1904) provides more information about the definitions below.

The *Log of Work-Related Injuries and Illnesses* (Form 300) is used to classify work-related injuries and illnesses and to note the extent and severity of each case. When an incident occurs, use the *Log* to record specific details about what happened and how it happened. The *Summary* — a separate form (Form 300A) — shows the totals for the year in each category. At the end of the year, post the *Summary* in a visible location so that your employees are aware of the injuries and illnesses occurring in their workplace.

Employers must keep a *Log* for each establishment or site. If you have more than one establishment, you must keep a separate *Log* and *Summary* for each physical location that is expected to be in operation for one year or longer.

Note that your employees have the right to review your injury and illness records. For more information, see 29 Code of Federal Regulations Part 1904.35, *Employee Involvement*.

Cases listed on the *Log of Work-Related Injuries and Illnesses* are not necessarily eligible for workers' compensation or other insurance benefits. Listing a case on the *Log* does not mean that the employer or worker was at fault or that an OSHA standard was violated.

When is an injury or illness considered work-related?

An injury or illness is considered work-related if an event or exposure in the work environment caused or contributed to the condition or significantly aggravated a preexisting condition. Work-relatedness is

presumed for injuries and illnesses resulting from events or exposures occurring in the workplace, unless an exception specifically applies. See 29 CFR Part 1904.5(b)(2) for the exceptions. The work environment includes the establishment and other locations where one or more employees are working or are present as a condition of their employment. See 29 CFR Part 1904.5(b)(1).

Which work-related injuries and illnesses should you record?

Record those work-related injuries and illnesses that result in:

- ▼ death,
- ▼ loss of consciousness,
- ▼ days away from work,
- ▼ restricted work activity or job transfer, or
- ▼ medical treatment beyond first aid.

You must also record work-related injuries and illnesses that are significant (as defined below) or meet any of the additional criteria listed below.

You must record any significant work-related injury or illness that is diagnosed by a physician or other licensed health care professional. You must record any work-related case involving cancer, chronic irreversible disease, a fractured or cracked bone, or a punctured eardrum. See 29 CFR 1904.7.

What are the additional criteria?

You must record the following conditions when they are work-related:

- ▼ any needlestick injury or cut from a sharp object that is contaminated with another person's blood or other potentially infectious material;
- ▼ any case requiring an employee to be medically removed under the requirements of an OSHA health standard;
- ▼ tuberculosis infection as evidenced by a positive skin test or diagnosis by a physician or other licensed health care professional after exposure to a known case of active tuberculosis;
- ▼ an employee's hearing test (audiogram) reveals 1) that the employee has experienced a Standard Threshold Shift (STS) in hearing in one or both ears (averaged at 2000, 3000, and 4000 Hz) and 2) the employee's total hearing level is 25 decibels (dB) or more above audiometric zero (also averaged at 2000, 3000, and 4000 Hz) in the same ear(s) as the STS.

What is medical treatment?

Medical treatment includes managing and caring for a patient for the purpose of combating disease or disorder. The following are not considered medical treatments and are NOT recordable:

- ▼ visits to a doctor or health care professional solely for observation or counseling;

What do you need to do?

1. Within 7 calendar days after you receive information about a case, decide if the case is recordable under the OSHA recordkeeping requirements.
2. Determine whether the incident is a new case or a recurrence of an existing one.
3. Establish whether the case was work-related.
4. If the case is recordable, decide which form you will fill out as the injury and illness incident report.

You may use OSHA's 301: *Injury and Illness Incident Report* or an equivalent form. Some state workers compensation, insurance, or other reports may be acceptable substitutes, as long as they provide the same information as the OSHA 301.

How to work with the Log

1. Identify the employee involved unless it is a privacy concern case as described below.
2. Identify when and where the case occurred.
3. Describe the case, as specifically as you can.
4. Classify the seriousness of the case by recording the most serious outcome associated with the case, with column G (Death) being the most serious and column I (Other recordable cases) being the least serious.
5. Identify whether the case is an injury or illness. If the case is an injury, check the injury category. If the case is an illness, check the appropriate illness category.



- ▼ diagnostic procedures, including administering prescription medications that are used solely for diagnostic purposes; and
- ▼ any procedure that can be labeled first aid. (See below for more information about first aid.)

What is first aid?

If the incident required only the following types of treatment, consider it first aid. Do NOT record the case if it involves only:

- ▼ using non-prescription medications at non-prescription strength;
- ▼ administering tetanus immunizations;
- ▼ cleaning, flushing, or soaking wounds on the skin surface;
- ▼ using wound coverings, such as bandages, Band-Aids™, gauze pads, etc., or using Steri-Strips™ or butterfly bandages;
- ▼ using hot or cold therapy;
- ▼ using any totally non-rigid means of support, such as elastic bandages, wraps, non-rigid back belts, etc.;
- ▼ using temporary immobilization devices (splints, slings, neck collars, or back boards);
- ▼ drilling a fingernail or toenail to relieve pressure, or draining fluids from blisters;
- ▼ using eye patches;
- ▼ using simple irrigation or a cotton swab to remove foreign bodies not embedded in or adhered to the eye;
- ▼ using irrigation, tweezers, cotton swab or other simple means to remove splinters or foreign material from areas other than the eye;

- ▼ using finger guards;
- ▼ using massages;
- ▼ drinking fluids to relieve heat stress

How do you decide if the case involved restricted work?

Restricted work activity occurs when, as the result of a work-related injury or illness, an employer or health care professional keeps, or recommends keeping, an employee from doing the routine functions of his or her job or from working the full workday that the employee would have been scheduled to work before the injury or illness occurred.

How do you count the number of days of restricted work activity or the number of days away from work?

Count the number of calendar days the employee was on restricted work activity or was away from work as a result of the recordable injury or illness. Do not count the day on which the injury or illness occurred in this number. Begin counting days from the day after the incident occurs. If a single injury or illness involved both days away from work and days of restricted work activity, enter the total number of days for each. You may stop counting days of restricted work activity or days away from work once the total of either or the combination of both reaches 180 days.

Under what circumstances should you NOT enter the employee's name on the OSHA Form 300?

You must consider the following types of injuries or illnesses to be privacy concern cases:

- ▼ an injury or illness to an intimate body part or to the reproductive system;
 - ▼ an injury or illness resulting from a sexual assault;
 - ▼ a mental illness;
 - ▼ a case of HIV infection, hepatitis, or tuberculosis;
 - ▼ a needlestick injury or cut from a sharp object that is contaminated with blood or other potentially infectious material (see 29 CFR Part 1904.8 for definition); and
 - ▼ other illnesses, if the employee independently and voluntarily requests that his or her name not be entered on the log.
- You must not enter the employee's name on the OSHA 300 Log for these cases. Instead, enter "privacy case" in the space normally used for the employee's name. You must keep a separate, confidential list of the case numbers and employee names for the establishment's privacy concern cases so that you can update the cases and provide information to the government if asked to do so.
- If you have a reasonable basis to believe that information describing the privacy concern case may be personally identifiable even though the employee's name has been omitted, you may use discretion in describing the injury or illness on both the OSHA 300 and 301 forms. You must enter enough information to identify the cause of the incident and the general severity of

the injury or illness, but you do not need to include details of an intimate or private nature.

What if the outcome changes after you record the case?

If the outcome or extent of an injury or illness changes after you have recorded the case, simply draw a line through the original entry or, if you wish, delete or white-out the original entry. Then write the new entry where it belongs. Remember, you need to record the most serious outcome for each case.

Classifying injuries

An injury is any wound or damage to the body resulting from an event in the work environment.

Examples: Cut, puncture, laceration, abrasion, fracture, bruise, contusion, clipped tooth, amputation, insect bite, electrocution, or a thermal, chemical, electrical, or radiation burn. Sprain and strain injuries to muscles, joints, and connective tissues are classified as injuries when they result from a slip, trip, fall or other similar accidents.



Classifying illnesses

Skin diseases or disorders

Skin diseases or disorders are illnesses involving the worker's skin that are caused by work exposure to chemicals, plants, or other substances.

Examples: Contact dermatitis, eczema, or rash caused by primary irritants and sensitizers or poisonous plants; oil acne; friction blisters; chROME ulcers; inflammation of the skin.

Respiratory conditions

Respiratory conditions are illnesses associated with breathing hazardous biological agents, chemicals, dust, gases, vapors, or fumes at work.

Examples: Silicosis, asbestosis, pneumonitis, pharyngitis, rhinitis or acute congestion; farmer's lung; beryllium disease; tuberculosis; occupational asthma; reactive airways dysfunction syndrome (RADS); chronic obstructive pulmonary disease (COPD); hypersensitivity pneumonitis; toxic inhalation injury, such as metal fume fever; chronic obstructive bronchitis; and other pneumoconioses.

Poisoning

Poisoning includes disorders evidenced by abnormal concentrations of toxic substances in blood, other tissues, other bodily fluids, or the breath that are caused by the ingestion or absorption of toxic substances into the body.

Examples: Poisoning by lead, mercury,

cadmium, arsenic, or other metals; poisoning by carbon monoxide, hydrogen sulfide, or other gases; poisoning by benzene, benzol, carbon tetrachloride, or other organic solvents; poisoning by insecticide sprays, such as parathion or lead arsenate; poisoning by other chemicals, such as formaldehyde.

Hearing loss

Noise-induced hearing loss is defined for recordkeeping purposes as a change in hearing threshold relative to the baseline audiogram of an average of 10 dB or more in either ear at 2000, 3000 and 4000 hertz, and the employee's total hearing level is 25 decibels (dB) or more above audiometric zero (also averaged at 2000, 3000, and 4000 hertz) in the same ear(s).

All other illnesses

All other occupational illnesses.

Examples: Heatstroke, sunstroke, heat exhaustion, heat stress and other effects of environmental heat; freezing, frostbite, and other effects of exposure to low temperatures; decompression sickness; effects of ionizing radiation (isotopes, x-rays, radium); effects of nonionizing radiation (welding flash, ultra-violet rays, lasers); anthrax; bloodborne pathogenic diseases, such as AIDS, HIV, hepatitis B or hepatitis C; brucellosis; malignant or benign tumors; histoplasmosis; coccidioidomycosis.

When must you post the Summary?

You must post the Summary only — not the Log — by February 1 of the year following the year covered by the form and keep it posted until April 30 of that year.

How long must you keep the Log and Summary on file?

You must keep the Log and Summary for 5 years following the year to which they pertain.

Do you have to send these forms to OSHA at the end of the year?

No. You do not have to send the completed forms to OSHA unless specifically asked to do so.

How can we help you?

If you have a question about how to fill out the Log,

- ☐ visit us online at www.osha.gov or
- ☐ call your local OSHA office.



Optional

Calculating Injury and Illness Incidence Rates

What is an incidence rate?

An incidence rate is the number of recordable injuries and illnesses occurring among a given number of full-time workers (usually 100 full-time workers) over a given period of time (usually one year). To evaluate your firm's injury and illness experience over time or to compare your firm's experience with that of your industry as a whole, you need to compute your incidence rate. Because a specific number of workers and a specific period of time are involved, these rates can help you identify problems in your workplace and/or progress you may have made in preventing work-related injuries and illnesses.

How do you calculate an incidence rate?

You can compute an occupational injury and illness incidence rate for all recordable cases or for cases that involved days away from work for your firm quickly and easily. The formula requires that you follow instructions in paragraph (a) below for the total recordable cases or those in paragraph (b) for cases that involved days away from work, and for both rates the instructions in paragraph (c).

(a) To find out the total number of recordable injuries and illnesses that occurred during the year, count the number of line entries on your OSHA Form 300, or refer to the OSHA Form 300A and sum the entries for columns (G), (H), (I), and (J).

(b) To find out the number of injuries and illnesses that involved days away from work, count the number of line entries on your OSHA Form 300 that received a check mark in column (H), or refer to the entry for column

(H) on the OSHA Form 300A.

(c) The number of hours all employees actually worked during the year. Refer to OSHA Form 300A and optional worksheet to calculate this number.

You can compute the incidence rate for all recordable cases of injuries and illnesses using the following formula:

Total number of injuries and illnesses X 200,000 ÷ *Number of hours worked by all employees* = *Total recordable case rate*

(The 200,000 figure in the formula represents the number of hours 100 employees working 40 hours per week, 50 weeks per year would work, and provides the standard base for calculating incidence rates.)

You can compute the incidence rate for recordable cases involving days away from work, days of restricted work activity or job transfer (DART) using the following formula:

(Number of entries in column H + Number of entries in column I) X 200,000 ÷ Number of hours worked by all employees = *DART incidence rate*

You can use the same formula to calculate incidence rates for other variables such as cases involving restricted work activity (column (I) on Form 300A), cases involving skin disorders (column (M-2) on Form 300A), etc. Just substitute the appropriate total for these cases, from Form 300A, into the formula in place of the total number of injuries and illnesses.

What can I compare my incidence rate to?

The Bureau of Labor Statistics (BLS) conducts a survey of occupational injuries and illnesses each year and publishes incidence rate data by

various classifications (e.g., by industry, by employer size, etc.). You can obtain these published data at www.bls.gov/iff or by calling a BLS Regional Office.

Worksheet

Total number of injuries and illnesses	X 200,000 ÷	Number of hours worked by all employees	=	Total recordable case rate
<input type="text"/>		<input type="text"/>		<input type="text"/>
Number of entries in Column H + Column I	X 200,000 ÷	Number of hours worked by all employees	=	DART incidence rate
<input type="text"/>		<input type="text"/>		<input type="text"/>



The *Log of Work-Related Injuries and Illnesses* is used to classify work-related injuries and illnesses and to note the extent and severity of each case. When an incident occurs, use the *Log* to record specific details about what happened and how it happened.

If your company has more than one establishment or site, you must keep separate records for each physical location that is expected to remain in operation for one year or longer.

We have given you several copies of the *Log* in this package. If you need more than we provided, you may photocopy and use as many as you need.

The *Summary* — a separate form — shows the work-related injury and illness totals for the year in each category. At the end of the year, count the number of incidents in each category and transfer the totals from the *Log* to the *Summary*. Then post the *Summary* in a visible location so that your employees are aware of injuries and illnesses occurring in their workplace.

You don't post the *Log*. You post only the *Summary* at the end of the year.

[illegible]

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 _____

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OSHA no. 1218-0176

Describe the case





























































(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)

Check the "Injury" column or choose one type of illness;

Establishment name _____
City _____ State _____

[illegible][illegible]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Injury	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Skin disorder	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Respiratory condition	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Poisoning	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hearing loss	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All other illnesses	<input checked="" type="checkbox"/>

Page totals                                                            

Page of

(1)	Injury
(2)	Skin disorder
(3)	Respiratory condition
(4)	Poisoning
(5)	Hearing loss
(6)	All other illnesses

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write 0.

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(g)	(h)	(i)	(j)

Number of Days

Total number of days away from work _____

Total number of days of job transfer or restriction _____

Injury and Illness Types

Total number of ... (k)	(l)
(1) Injuries	(4) Poisonings
(2) Skin disorders	(5) Hearing loss
(3) Respiratory conditions	(6) All other illnesses

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Send comments regarding this burden estimate or any other aspect of this data collection, including suggestions for reducing the burden, to Washington, DC 20503. Do not send the completed forms to this office.

Establishment information

Your establishment name _____

Street _____

City _____

State _____ ZIP _____

Industry description (e.g., *Manufacture of motor truck trailers*) _____

Standard Industrial Classification (SIC), if known (e.g., 3715) _____

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336212) _____

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees _____

Total hours worked by all employees last year _____

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____
 Date _____
 Phone _____





Optional

Worksheet to Help You Fill Out the Summary

At the end of the year, OSHA requires you to enter the average number of employees and the total hours worked by your employees on the summary. If you don't have these figures, you can use the information on this page to estimate the numbers you will need to enter on the Summary page at the end of the year.

How to figure the average number of employees who worked for your establishment during the year:

- 1 Add the total number of employees your establishment paid in all pay periods during the year. Include all employees: full-time, part-time, temporary, seasonal, salaried, and hourly.

The number of employees paid in all pay periods = ①

- 2 Count the number of pay periods your establishment had during the year. Be sure to include any pay periods when you had no employees.

The number of pay periods during the year = ②

- 3 Divide the number of employees by the number of pay periods.

$\frac{①}{②} = ③$

- 4 Round the answer to the next highest whole number. Write the rounded number in the blank marked Annual average number of employees.

The number rounded = ④

For example, Acme Construction figured its average employment this way:

For pay period...	Acme paid this number of employees...	
1	10	
2	0	
3	15	
4	30	
5	40	
24	▼	
25	20	
26	15	
	+10	
	830	

Number of employees paid = 830

Number of pay periods = 26

$830 \div 26 = 31.92$

31.92 rounds to 32

32 is the annual average number of employees

How to figure the total hours worked by all employees:

Include hours worked by salaried, hourly, part-time and seasonal workers, as well as hours worked by other workers subject to day to day supervision by your establishment (e.g., temporary help services workers).

Do not include vacation, sick leave, holidays, or any other non-work time, even if employees were paid for it. If your establishment keeps records of only the hours paid or if you have employees who are not paid by the hour, please estimate the hours that the employees actually worked.

If this number isn't available, you can use this optional worksheet to estimate it.

Optional Worksheet

Find the number of full-time employees in your establishment for the year.

Multiply by the number of work hours for a full-time employee in a year.

This is the number of full-time hours worked.

Add the number of any overtime hours as well as the hours worked by other employees (part-time, temporary, seasonal).

Round the answer to the next highest whole number. Write the rounded number in the blank marked Total hours worked by all employees last year.

OSHA's Form 301

Injury and Illness Incident Report

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

U.S. Department of Labor
Occupational Safety and Health Administration



Form approved OMB no. 1218-0176

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

If you need additional copies of this form, you may photocopy and use as many as you need.

Information about the employee

- 1) Full name _____
- 2) Street _____
City _____ State _____ ZIP _____
- 3) Date of birth ____/____/____
- 4) Date hired ____/____/____
- 5) ☐ Male
☐ Female

Information about the physician or other health care professional

- 6) Name of physician or other health care professional _____
- 7) If treatment was given away from the workplace, where was it given?
Facility _____
Street _____
City _____ State _____ ZIP _____
- 8) Was employee treated in an emergency room?
☐ Yes
☐ No
- 9) Was employee hospitalized overnight as an in-patient?
☐ Yes
☐ No

Information about the case

- 10) Case number from the Log _____ (Transfer the case number from the Log after you record the case.)
- 11) Date of injury or illness ____/____/____
- 12) Time employee began work _____ AM / PM
- 13) Time of event _____ AM / PM ☐ Check if time cannot be determined
- 14) **What was the employee doing just before the incident occurred?** Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."
- 15) **What happened?** Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."
- 16) **What was the injury or illness?** Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."
- 17) **What object or substance directly harmed the employee?** Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.
- 18) **If the employee died, when did death occur?** Date of death ____/____/____

Public reporting burden for this collection of information is estimated to average 22 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this data collection, including suggestions for reducing this burden, to Washington, DC 20503. Do not send the completed form to this office.



If You Need Help...

If you need help deciding whether a case is recordable, or if you have questions about the information in this package, feel free to contact us. We'll gladly answer any questions you have.

Visit us online at www.osha.gov

Call your OSHA Regional office and ask for the recordkeeping coordinator

or

Call your State Plan office

Federal Jurisdiction

Region 1 - 617 / 565-9860
Connecticut; Massachusetts; Maine; New Hampshire; Rhode Island

Region 2 - 212 / 337-2378
New York; New Jersey

Region 3 - 215 / 861-4900
DC; Delaware; Pennsylvania; West Virginia

Region 4 - 404 / 562-2300
Alabama; Florida; Georgia; Mississippi

Region 5 - 312 / 353-2220
Illinois; Ohio; Wisconsin

Region 6 - 214 / 767-4731
Arkansas; Louisiana; Oklahoma; Texas

Region 7 - 816 / 426-5861
Kansas; Missouri; Nebraska

Region 8 - 303 / 844-1600
Colorado; Montana; North Dakota; South Dakota

Region 9 - 415 / 975-4310

Region 10 - 206 / 535-5930
Idaho

State Plan States

Alaska - 907 / 269-4957

Arizona - 602 / 542-5795

California - 415 / 703-5100

*Connecticut - 860 / 566-4380

Hawaii - 808 / 586-9100

Indiana - 317 / 232-2688

Iowa - 515 / 281-3661

Kentucky - 502 / 564-3070

Maryland - 410 / 767-2371

Michigan - 517 / 322-1848

Minnesota - 651 / 284-5050

Nevada - 702 / 486-9020

*New Jersey - 609 / 984-1389

New Mexico - 505 / 827-4230

*New York - 518 / 457-2574

North Carolina - 919 / 807-2875

Oregon - 503 / 378-3272

Puerto Rico - 787 / 754-2172

South Carolina - 803 / 734-9669

Tennessee - 615 / 741-2793

Utah - 801 / 530-6901

Vermont - 802 / 828-2765

Virginia - 804 / 786-6613

Virgin Islands - 340 / 772-1315

Washington - 360 / 902-5554

Wyoming - 307 / 777-7786

*Public Sector only



U.S. Department of Labor
Occupational Safety and Health Administration

Have questions?

If you need help in filling out the *Log* or *Summary*, or if you have questions about whether a case is recordable, contact us. We'll be happy to help you. You can:

- ▼ Visit us online at: www.osha.gov
- ▼ Call your regional or state plan office. You'll find the phone number listed inside this cover.

Appendix C
Health and Safety Plan Acknowledgment

HEALTH AND SAFETY PLAN (HASP) ACKNOWLEDGMENT
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Shrub Oak (Yorktown), New York

I am a representative of _____ authorized to accept responsibility for compliance with all provisions of the HASP.
(Company)

(Name)
Please Print

(Title)

(Date)

The following project personnel have read, understand, and agree with the information set forth in the referenced HASP and will adhere to all protocols and requirements specified therein for all onsite and offsite activities at Mr. Cleaners - Shrub Oak Shopping Center Site conducted by employees, representatives, subcontractors, or vendors of

_____.
(Company)

COMPANY	NAME (print)	SIGNATURE	DATE	DATE OF OSHA 40-HR TRAINING (1)	DATE OF OSHA 8-HR REFRESHER (1)

HEALTH AND SAFETY PLAN ACKNOWLEDGMENT (Continued)
Mr. Cleaners - Shrub Oak Shopping Center Site
1336-1378 East Main Street
Shrub Oak (Yorktown), New York

COMPANY	NAME (print)	SIGNATURE	DATE	DATE OF OSHA 40-HR TRAINING (1)	DATE OF OSHA 8-HR REFRESHER (1)

NOTES:

(1) During all subsurface activities in environmentally restricted areas, only authorized personnel will be permitted in the work area. These authorized individuals must have successfully completed an OSHA training course per the OSHA Hazard Communication Standard 29 CFR 1910.120 and 29 CFR 1926 Subpart "P" and must have completed an 8-hour OSHA Refresher within the last year.